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	38641.97	38641.97	.00	.00	.00	.00	.00	.00	.00	38641.97	.00
077	616.13	616.13	.00	.00	.00	.00	.00	.00	.00	616.13	.00
Total	39258.10	39258.10	.00	.00	.00	.00	.00	.00	.00	39258.10	.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
[INDENV] IESI-FORT WORTH DISTRICT (CONTINUED)														
242933	02/15/2011	02/15/2011	96.50	X	P N	012-5-0510-0441	7	12	54422	02/16/2011	1200374373	UTIEMS	00/00/0000	UTILITIES-BOYD
			1360.12=Total Trans			1360.12=Total Paid					.00=Total Owed			
[RELENE] RELIANT ENERGY-DEPT 0954														
242826	02/15/2011	02/15/2011	44.56	X	P N	012-5-0510-0441	7	12	54435	02/16/2011	1130042905707	UTIPW	00/00/0000	5828494-4 SLIDE
242827	02/15/2011	02/15/2011	177.30	X	P N	012-5-0510-0441	7	12	54435	02/16/2011	1130042905756	UTIPW	00/00/0000	5828500-8 PUB W
242828	02/15/2011	02/15/2011	790.21	X	P N	012-5-0510-0441	7	12	54435	02/16/2011	1130042905418	UTIADLT	00/00/0000	5828455-5 ADULT
242829	02/15/2011	02/15/2011	278.02	X	P N	012-5-0510-0441	7	12	54435	02/16/2011	1130042905368	UTIPCT1	00/00/0000	5828450-6 PCT 1
242830	02/15/2011	02/15/2011	926.94	X	P N	012-5-0510-0441	7	12	54435	02/16/2011	1130042905376	UTIEMS	00/00/0000	5828451-4 EMS D
242831	02/15/2011	02/15/2011	391.72	X	P N	012-5-0510-0441	7	12	54435	02/16/2011	1130042905384	UTIASSET	00/00/0000	5828452-2 ASSET
242832	02/15/2011	02/15/2011	1498.12	X	P N	012-5-0510-0441	7	12	54435	02/16/2011	1130042905392	UTICCLK	00/00/0000	5828453-0 CO CL
242833	02/15/2011	02/15/2011	595.23	X	P N	012-5-0510-0441	7	12	54435	02/16/2011	1130042905400	UTIADLT	00/00/0000	5828454-8 ADULT
242834	02/15/2011	02/15/2011	393.50	X	P N	012-5-0510-0441	7	12	54435	02/16/2011	1130042905426	UTIANN	00/00/0000	5828456-3 N ANN
242835	02/15/2011	02/15/2011	207.62	X	P N	012-5-0510-0441	7	12	54435	02/16/2011	1130042905442	UTIPCT2	00/00/0000	5828458-9 PCT 2
242836	02/15/2011	02/15/2011	414.68	X	P N	012-5-0510-0441	7	12	54435	02/16/2011	1130042905459	UTIPCT3	00/00/0000	5828459-7 PCT 3
242837	02/15/2011	02/15/2011	83.88	X	P N	012-5-0510-0441	7	12	54435	02/16/2011	1130042905467	UTIPCT3	00/00/0000	5828460-5 544 S
242838	02/15/2011	02/15/2011	708.67	X	P N	012-5-0510-0441	7	12	54435	02/16/2011	1130042905475	UTIEXT	00/00/0000	5828461-3 EXT O
242839	02/15/2011	02/15/2011	181.96	X	P N	012-5-0510-0441	7	12	54435	02/16/2011	1130042905483	UTIPW	00/00/0000	5828462-1 PUB W
242840	02/15/2011	02/15/2011	79.60	X	P N	012-5-0510-0441	7	12	54435	02/16/2011	1130042905491	UTIPW	00/00/0000	5828463-9 PUB W
242841	02/15/2011	02/15/2011	18.91	X	P N	012-5-0510-0441	7	12	54435	02/16/2011	1130042905517	UTIGUA	00/00/0000	5828465-4 GUARD
242842	02/15/2011	02/15/2011	88.26	X	P N	012-5-0510-0441	7	12	54435	02/16/2011	1130042905525	UTIPCT1	00/00/0000	5828466-2 PCT1
242843	02/15/2011	02/15/2011	27.60	X	P N	012-5-0510-0441	7	12	54435	02/16/2011	1130042905533	UTIANI	00/00/0000	5828467-0 ANIM
242844	02/15/2011	02/15/2011	65.34	X	P N	012-5-0510-0441	7	12	54435	02/16/2011	1130042905541	UTIPW	00/00/0000	5828468-8 1655
242845	02/15/2011	02/15/2011	655.98	X	P N	012-5-0510-0441	7	12	54435	02/16/2011	1130042905558	UTITAX	00/00/0000	5828469-6 TAX O
242846	02/15/2011	02/15/2011	575.46	X	P N	012-5-0510-0441	7	12	54435	02/16/2011	1130042905566	UTIEMS	00/00/0000	5828470-4 EMS B
242847	02/15/2011	02/15/2011	21.13	X	P N	012-5-0510-0441	7	12	54435	02/16/2011	1130042905582	UTICCLK	00/00/0000	5828472-0 CO CL
242848	02/15/2011	02/15/2011	27.71	X	P N	077-5-0520-0441	7	12	54435	02/16/2011	1130042905590	UTIWCP	00/00/0000	5828473-8 WC PA
242849	02/15/2011	02/15/2011	21.13	X	P N	012-5-0510-0441	7	12	54435	02/16/2011	1130042905616	UTIPW	00/00/0000	5828475-3 PUB W
242850	02/15/2011	02/15/2011	18.91	X	P N	012-5-0510-0441	7	12	54435	02/16/2011	1130042905624	UTIGUA	00/00/0000	5828476-1 GUARD
242851	02/15/2011	02/15/2011	28.97	X	P N	012-5-0510-0441	7	12	54435	02/16/2011	1130042905640	UTIEMS	00/00/0000	5828481-1 EMS S
242852	02/15/2011	02/15/2011	18.67	X	P N	077-5-0520-0441	7	12	54435	02/16/2011	1130042905657	UTIWCP	00/00/0000	5828482-9 WC PA
242853	02/15/2011	02/15/2011	992.34	X	P N	012-5-0510-0441	7	12	54435	02/16/2011	1130042905673	UTIFIN	00/00/0000	5828484-5 FIN B
242854	02/15/2011	02/15/2011	21.13	X	P N	012-5-0510-0441	7	12	54435	02/16/2011	1130042905699	UTIPCT3	00/00/0000	5828493-6 PCT3
242855	02/15/2011	02/15/2011	849.22	X	P N	012-5-0510-0441	7	12	54435	02/16/2011	1130042905749	UTIJP3	00/00/0000	5828499-3 JP3 U
242856	02/15/2011	02/15/2011	520.34	X	P N	012-5-0510-0441	7	12	54435	02/16/2011	1130042905798	UTIIMP	00/00/0000	5828504-0 IMP Y
242857	02/15/2011	02/15/2011	208.49	X	P N	012-5-0510-0441	7	12	54435	02/16/2011	1130042905764	UTIJUV	00/00/0000	5828501-6 JUV P
242858	02/15/2011	02/15/2011	44.24	X	P N	077-5-0520-0441	7	12	54435	02/16/2011	1130042905772	UTIWCP	00/00/0000	5828502-4 WC PA
242859	02/15/2011	02/15/2011	21.13	X	P N	077-5-0520-0441	7	12	54435	02/16/2011	1130042905509	UTIWCP	00/00/0000	5828464-7 WC PA
242860	02/15/2011	02/15/2011	18.91	X	P N	077-5-0520-0441	7	12	54435	02/16/2011	1130042905608	UTIWCP	00/00/0000	5828474-6 WC PA
242861	02/15/2011	02/15/2011	132.36	X	P N	077-5-0520-0441	7	12	54435	02/16/2011	1130042905681	UTIWCP	00/00/0000	5828492-8 WC PA
242862	02/15/2011	02/15/2011	81.23	X	P N	077-5-0520-0441	7	12	54435	02/16/2011	1130042905715	UTIWCP	00/00/0000	5828496-9 WC PA
242863	02/15/2011	02/15/2011	65.23	X	P N	077-5-0520-0441	7	12	54435	02/16/2011	1130042905723	UTIWCP	00/00/0000	5828497-7 WC PA
242864	02/15/2011	02/15/2011	18.86	X	P N	077-5-0520-0441	7	12	54435	02/16/2011	1130042905434	UTIWCP	00/00/0000	5828457-1 WC PA
242865	02/15/2011	02/15/2011	44.24	X	P N	077-5-0520-0441	7	12	54435	02/16/2011	1130042905780	UTIWCP	00/00/0000	5828503-2 WC PA
242866	02/15/2011	02/15/2011	18.67	X	P N	077-5-0520-0441	7	12	54435	02/16/2011	1130042905731	UTIWCP	00/00/0000	5828498-5 WC PA
242867	02/15/2011	02/15/2011	8263.94	X	P N	012-5-0510-0441	7	12	54435	02/16/2011	1130042905806	UTIJAI	00/00/0000	5828505-7 WC JA
242868	02/15/2011	02/15/2011	4498.33	X	P N	012-5-0510-0441	7	12	54435	02/16/2011	1130042905574	UTICRTHS	00/00/0000	5828471-2 CRTHO
242869	02/15/2011	02/15/2011	43.28	X	P N	012-5-0510-0441	7	12	54435	02/16/2011	1130042905632	UTIPCT2	00/00/0000	5828477-9 GUARD
242870	02/15/2011	02/15/2011	184.35	X	P N	012-5-0510-0441	7	12	54435	02/16/2011	1130042905665	UTIPW	00/00/0000	5828483-7 SLIDE
242871	02/15/2011	02/15/2011	208.01	X	P N	012-5-0510-0441	7	12	54435	02/16/2011	1130042905814	UTIELE	00/00/0000	6900100-6 ELECT
242872	02/15/2011	02/15/2011	58.46	X	P N	012-5-0510-0441	7	12	54435	02/16/2011	1130042905822	UTIELE	00/00/0000	7026420-5 ELECT
242873	02/15/2011	02/15/2011	556.65	X	P N	012-5-0510-0441	7	12	54435	02/16/2011	1130042905830	UTIANI	00/00/0000	7208729-9 ANIMA
242874	02/15/2011	02/15/2011	19.63	X	P N	012-5-0510-0441	7	12	54435	02/16/2011	1130042905848	UTIDPS	00/00/0000	7291323-9 DPS W
242875	02/15/2011	02/15/2011	351.11	X	P N	012-5-0510-0441	7	12	54435	02/16/2011	1130042905855	UTIDEV	00/00/0000	7709817-6 WC DE
242876	02/15/2011	02/15/2011	23.99	X	P N	012-5-0510-0441	7	12	54435	02/16/2011	1130042905863	UTIPCT1	00/00/0000	7739971-5 PCT1
			25584.22=Total Trans			25584.22=Total Paid					.00=Total Owed			
[TRIELE] TRI-COUNTY ELECTRIC COOPERATIVE, INC.														
242357	02/08/2011	02/08/2011	18.69	X	P N	012-5-0510-0441	7	12	54225	02/10/2011	800683178	UTIWCP	00/00/0000	UTILITIES WC EA
			18.69=Total Trans			18.69=Total Paid					.00=Total Owed			
[WESWIS] WEST WISE S.U.D.														
242319	02/08/2011	02/08/2011	47.86	X	P N	077-5-0520-0441	7	12	54229	02/10/2011	375	UTIWCP	00/00/0000	UTILITIES WC PA

Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk	Rec	G/L Account	1099	Bnk	Check	Ck-Date	Invoice Number	ClaimNo	CL Date	Stub
[1STPRO] 1ST PROPANE NORTH TEXAS LLC															
243195	02/25/2011	02/25/2011	70.00	X	P	N	012-5-0510-0441	7	12	54493	02/28/2011	6621	UTIPCT3	00/00/0000	PROPANE-PCT 3 O
			70.00=Total Trans				70.00=Total Paid					.00=Total Owed			
[ALVCIT] ALVORD, CITY OF															
242136	02/08/2011	02/08/2011	126.61	X	P	N	012-5-0510-0441	7	12	54214	02/10/2011	431	UTIPCT2	00/00/0000	UTILITIES PCT 2
			126.61=Total Trans				126.61=Total Paid					.00=Total Owed			
[ATMOSE] ATMOS ENERGY															
242144	02/08/2011	02/08/2011	54.57	X	P	N	012-5-0510-0441	7	12	54215	02/10/2011	000428233	UTIPCT2	00/00/0000	UTILITIES PCT 2
243004	02/15/2011	02/15/2011	131.50	X	P	N	012-5-0510-0441	7	12	54410	02/16/2011	001028878	UTIJP1	00/00/0000	UTILITIES-JP1
243005	02/15/2011	02/15/2011	37.03	X	P	N	012-5-0510-0441	7	12	54410	02/16/2011	000428233	UTIPCT2	00/00/0000	UTILITIES-PCT 2
243038	02/17/2011	02/17/2011	64.54	X	P	N	012-5-0510-0441	7	12	54453	02/18/2011	005244259	UTIDEV	00/00/0000	UTILITIES-WC DE
243048	02/22/2011	02/22/2011	723.09	X	P	N	012-5-0510-0441	7	12	54460	02/23/2011	000992524	UTIEMS	00/00/0000	UTILITIES-EMS
243049	02/22/2011	02/22/2011	2513.69	X	P	N	012-5-0510-0441	7	12	54460	02/23/2011	000519115	UTIJAI	00/00/0000	UTILITIES-JAIL
243050	02/22/2011	02/22/2011	181.70	X	P	N	012-5-0510-0441	7	12	54460	02/23/2011	001433111	UTIJUV	00/00/0000	UTILITIES-JUV P
243444	02/25/2011	02/25/2011	173.31	X	P	N	012-5-0510-0441	7	12	54504	02/28/2011	001028878	UTIBPAN	00/00/0000	UTILITIES B'POR
243446	02/25/2011	02/25/2011	173.62	X	P	N	012-5-0510-0441	7	12	54504	02/28/2011	000904170	UTIPCT4	00/00/0000	UTILITIES PCT 4
			4053.05=Total Trans				4053.05=Total Paid					.00=Total Owed			
[BOYDCI] CITY OF BOYD WATER															
242316	02/08/2011	02/08/2011	61.20	X	P	N	012-5-0510-0441	7	12	54217	02/10/2011	492	UTIPCT3	00/00/0000	UTILITIES PCT 3
242317	02/08/2011	02/08/2011	61.20	X	P	N	012-5-0510-0441	7	12	54217	02/10/2011	496	UTIJP3	00/00/0000	UTILITIES JP3
242326	02/08/2011	02/08/2011	79.48	X	P	N	012-5-0510-0441	7	12	54217	02/10/2011	147	UTIEMS	00/00/0000	UTILITIES EMS
			201.88=Total Trans				201.88=Total Paid					.00=Total Owed			
[BRICIT] BRIDGEPORT, CITY OF															
242348	02/08/2011	02/08/2011	37.16	X	P	N	012-5-0510-0441	7	12	54218	02/10/2011	07-1070-00	UTIPCT4	00/00/0000	UTILITIES PCT 4
242349	02/08/2011	02/08/2011	173.24	X	P	N	012-5-0510-0441	7	12	54218	02/10/2011	07-1080-00	UTIPCT4	00/00/0000	UTILITIES PCT 4
242351	02/08/2011	02/08/2011	68.49	X	P	N	012-5-0510-0441	7	12	54218	02/10/2011	03-2970-00	UTIJP4	00/00/0000	UTILITIES JP4
242353	02/08/2011	02/08/2011	346.15	X	P	N	012-5-0510-0441	7	12	54218	02/10/2011	06-0400-00	UTIADUL	00/00/0000	UTILITES B'P AD
242355	02/08/2011	02/08/2011	838.03	X	P	N	012-5-0510-0441	7	12	54218	02/10/2011	03-1220-01	UTIBPA	00/00/0000	UTILITIES B'P A
			1463.07=Total Trans				1463.07=Total Paid					.00=Total Owed			
[DECITY] DECATUR,CITY OF WATER & SEWER															
242328	02/08/2011	02/08/2011	44.00	X	P	N	012-5-0510-0441		12	54220	02/10/2011	1190		00/00/0000	UTILITIES ASSET
242329	02/08/2011	02/08/2011	125.06	X	P	N	012-5-0510-0441		12	54220	02/10/2011	782		00/00/0000	UTILITIES WC CL
242330	02/08/2011	02/08/2011	165.47	X	P	N	012-5-0510-0441		12	54220	02/10/2011	272		00/00/0000	UTILITIES CTHSE
242331	02/08/2011	02/08/2011	58.71	X	P	N	012-5-0510-0441		12	54220	02/10/2011	2227		00/00/0000	UTILITIES WC PU
242332	02/08/2011	02/08/2011	44.00	X	P	N	012-5-0510-0441		12	54220	02/10/2011	2225		00/00/0000	UTILITIES ANI S
242333	02/08/2011	02/08/2011	1013.27	X	P	N	012-5-0510-0441		12	54220	02/10/2011	1991		00/00/0000	UTILITIES WC JA
242334	02/08/2011	02/08/2011	80.66	X	P	N	012-5-0510-0441		12	54220	02/10/2011	1992		00/00/0000	UTILITIES JUV P
242335	02/08/2011	02/08/2011	48.50	X	P	N	012-5-0510-0441		12	54220	02/10/2011	1526		00/00/0000	UTILITIES TAX O
242336	02/08/2011	02/08/2011	65.55	X	P	N	012-5-0510-0441	7	12	54220	02/10/2011	71		00/00/0000	UTILITIES WC EM
242337	02/08/2011	02/08/2011	61.52	X	P	N	012-5-0510-0441		12	54220	02/10/2011	962		00/00/0000	UTILITIES FIN B
242338	02/08/2011	02/08/2011	48.50	X	P	N	012-5-0510-0441		12	54220	02/10/2011	265		00/00/0000	UTILITIES N. AN
242339	02/08/2011	02/08/2011	138.24	X	P	N	012-5-0510-0441		12	54220	02/10/2011	781		00/00/0000	UTILITIES ADULT
242340	02/08/2011	02/08/2011	82.91	X	P	N	012-5-0510-0441		12	54220	02/10/2011	783		00/00/0000	UTILITIES WARM
242341	02/08/2011	02/08/2011	70.70	X	P	N	012-5-0510-0441		12	54220	02/10/2011	1660		00/00/0000	UTILITIES S ANN
242342	02/08/2011	02/08/2011	23.00	X	P	N	012-5-0510-0441		12	54220	02/10/2011	2226		00/00/0000	UTIL-ANT AUTO P
242343	02/08/2011	02/08/2011	26.70	X	P	N	012-5-0510-0441	7	12	54220	02/10/2011	1798		00/00/0000	UTILITIES-PCT1-
242344	02/08/2011	02/08/2011	108.88	X	P	N	012-5-0510-0441	7	12	54220	02/10/2011	2255		00/00/0000	UTILITIES WC DE
			2205.67=Total Trans				2205.67=Total Paid					.00=Total Owed			
[INDENV] IESI-FORT WORTH DISTRICT															
242924	02/15/2011	02/15/2011	67.93	X	P	N	012-5-0510-0441	7	12	54422	02/16/2011	1200387356	UTITAX	00/00/0000	UTILITIES-TAX O
242925	02/15/2011	02/15/2011	91.91	X	P	N	012-5-0510-0441	7	12	54422	02/16/2011	1200387273	UTIJP3	00/00/0000	UTILITIES-JP3
242926	02/15/2011	02/15/2011	67.93	X	P	N	012-5-0510-0441	7	12	54422	02/16/2011	1200387348	UTIASSET	00/00/0000	UTILITIES-ASSET
242927	02/15/2011	02/15/2011	322.60	X	P	N	012-5-0510-0441	7	12	54422	02/16/2011	1200370878	UTIBPANN	00/00/0000	UTILITIES-B'POR
242928	02/15/2011	02/15/2011	240.39	X	P	N	012-5-0510-0441	7	12	54422	02/16/2011	1200387351	UTICRTH	00/00/0000	UTILITIES-CRT H
242929	02/15/2011	02/15/2011	89.90	X	P	N	012-5-0510-0441	7	12	54422	02/16/2011	1200387548	UTIEMS	00/00/0000	UTILITIES-EMS
242930	02/15/2011	02/15/2011	274.85	X	P	N	012-5-0510-0441	7	12	54422	02/16/2011	1200387353	UTIJAI	00/00/0000	UTILITIES-JAIL
242931	02/15/2011	02/15/2011	89.90	X	P	N	012-5-0510-0441	7	12	54422	02/16/2011	1200387345	UTIPCT1	00/00/0000	UTILITIES-PCT 1
242932	02/15/2011	02/15/2011	18.21	X	P	N	012-5-0510-0441	7	12	54422	02/16/2011	1200370314	UTIADB	00/00/0000	UTILITIES-B'POR

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
[WESWIS] WEST WISE S.U.D.							(CONTINUED)								
242321	02/08/2011	02/08/2011	39.02	X	P	N	077-5-0520-0441	7	12	54229	02/10/2011	182	UTIWCP	00/00/0000	UTILITIES WC PA
242322	02/08/2011	02/08/2011	38.00	X	P	N	077-5-0520-0441	7	12	54229	02/10/2011	181	UTIWCP	00/00/0000	UTILITIES WC PA
242324	02/08/2011	02/08/2011	41.74	X	P	N	012-5-0510-0441	7	12	54229	02/10/2011	905	UTIPCT4	00/00/0000	UTILITIES PCT 4
			166.62=Total Trans				166.62=Total Paid					.00=Total Owed			
[WISELE] WISE ELECTRIC CO-OP, INC.															
242345	02/08/2011	02/08/2011	70.97	X	P	N	012-5-0510-0441	7	12	54232	02/10/2011	174961	UTIPW	00/00/0000	UTILITIES WC PU
242367	02/11/2011	02/11/2011	411.64	X	P	N	012-5-0510-0441	7	12	54397	02/14/2011	68344	UTIPW	00/00/0000	PROPANE-PUBLIC
242908	02/15/2011	02/15/2011	27.50	X	P	N	012-5-0510-0441	7	12	54452	02/16/2011	314535	UTIFAIR	00/00/0000	UTILITIES-FAIRV
243126	02/25/2011	02/25/2011	410.00	X	P	N	012-5-0510-0441	7	12	54597	02/28/2011	68792	UTIANI	00/00/0000	PROPANE-ANIMAL
243127	02/25/2011	02/25/2011	627.30	X	P	N	012-5-0510-0441	7	12	54597	02/28/2011	68333	UTIANI	00/00/0000	PROPANE-INCINER
243128	02/25/2011	02/25/2011	742.92	X	P	N	012-5-0510-0441	7	12	54597	02/28/2011	69201	UTIANI	00/00/0000	PROPANE-ANIMAL
243129	02/25/2011	02/25/2011	484.62	X	P	N	012-5-0510-0441	7	12	54597	02/28/2011	68332	UTIANI	00/00/0000	PROPANE-ANIMAL
243133	02/25/2011	02/25/2011	623.20	X	P	N	012-5-0510-0441	7	12	54597	02/28/2011	69173	UTISHOP	00/00/0000	PROPANE-WCSO SH
243303	02/25/2011	02/25/2011	610.02	X	P	N	012-5-0510-0441	7	12	54597	02/28/2011	68597	UTISHOP	00/00/0000	PROPANE-SO SHOP
			4008.17=Total Trans				4008.17=Total Paid					.00=Total Owed			
11 Vendors Listed			39258.10=Grand Trans				39258.10=Grand Paid					.00=Grand Owed			

1ST PRO

1ST PRO

1ST PROPANE NORTH TEXAS, LLC
1803 S. Trinity St.
Decatur, Texas 76234
(940) 627-3303

NAME	DATE
Wise City Precinct #3	2/10/11
ADDRESS: W1S245	
PHONE	

CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D	

QTY.	DESCRIPTION	AMOUNT
1	100#	70 00
	SHOP	
	Mid Summer	
	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 Lanier 2-25-11	TAX
		TOTAL 70 00

6621

Thank You

All claims and returned goods MUST be accompanied by this bill.

ENTERED
FEB 25 2011

12-5-510-4441

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:

ALVCIT

12-5-510-401 PS

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

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

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	423500	420400	3,100	29.83
Sewage				23.00
Garbage				73.10
GTCCD Fee				0.68

I 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] 1/27/11

DISTRICT	ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
2	431	2/15/11
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
126.61		126.61

MAIL THIS STUB WITH YOUR PAYMENT

Pat Entered

FEB 08 2011

Service From 12/27/2010 TO 1/27/2011 ACCOUNT 431 1/27/11

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
1	27	3	126.61	0.00	126.61

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

ATMOS energy.

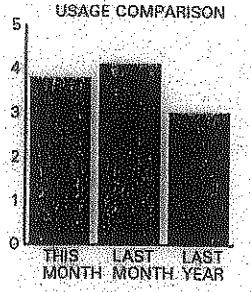
ATMOS

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: 01/28/11
PAST DUE AFTER 02/12/11

Pat Entered FEB 8th 2011

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
12/29/10	01/27/11	195.4	199.2

RATE CODE C024
USAGE IN MCF: 3.8

BILLING INFORMATION:

PREVIOUS BALANCE		59.98
PAYMENT RECEIVED 16-JAN-2011	59.98	
CURRENT GAS CHARGE TOTAL		54.57
CUSTOMER CHARGE	32.17	
RIDER WNA	-0.28	
CONSUMP CHRG 3.8 @ 0.57480	2.18	
RIDER GCR 3.8 @ 4.83690	18.38	
GUD 9787 PER CUST	1.44	
GUD 9901 PER CUST	0.68	
CURRENT CHARGES		54.57
TOTAL AMOUNT DUE		54.57

IMPORTANT MESSAGES:

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of $16.00 for residential customers or $30.00 for commercial customers, plus a 2009 GRIP surcharge of $0.78 for residential customers and $2.17 for commercial customers, for a net customer charge of $16.78 for residential customers or $32.17 for commercial customers. This month's bill includes a surcharge of $0.22 per residential customer, or $0.68 per commercial customer, for recovery of rate case expenses in GUD 9869.

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

12-5-510-441, 10

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.

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

Signature/Date: Kay Pete McKinney 2/10/2011

atmosenergy.com

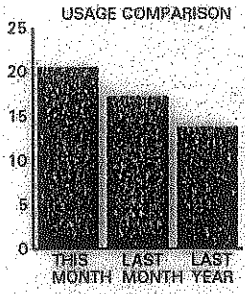
ATMOS energy.

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: 205 N STATE ST
DECATUR TX
Account Number: 80-001028878-0844461-7
Meter Serial #: 004538848
Billing Date: 02/11/11
PAST DUE AFTER 02/26/11

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
01/11/11	02/11/11	228.9	249.3

RATE CODE C023
USAGE IN MCF: 20.4

IMPORTANT MESSAGES:

CALL US IMMEDIATELY IF YOU SMELL GAS

If you suspect a natural gas leak, take these precautions: SMELL for a 'rotten egg' odor or other pungent scent. LISTEN for an unusual hissing, roaring or blowing sound near pipelines or appliances. LOOK for blowing dirt, a bubbling creek or pond, dry spots in moist areas or dead vegetation. LEAVE the area immediately. DO NOT smoke, use a phone or cell phone, turn on or off any lights or appliances or operate any vehicle or equipment that could cause sparks. If you suspect a gas leak, call our emergency number at 1-866-322-8667 or call 911.

BEWARE OF CARBON MONOXIDE

Carbon monoxide (CO) is a potentially deadly gas produced by improperly working appliances. Have your heating equipment checked regularly for safety and efficiency. Also, install an approved CO detector in the sleeping area.

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

ENTERED
FEB 15 2011

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

atmosenergy.com

BILLING INFORMATION:

FEB 15 2011 AM 10:57

PREVIOUS BALANCE		121.89
PAYMENT RECEIVED 23-JAN-2011	121.89	
CURRENT GAS CHARGE TOTAL		124.25
CUSTOMER CHARGE	13.91	
RIDER WNA	-5.37	
CONSUMP CHRG 20.4 @ 1.07960	22.02	
RIDER GCR 20.4 @ 4.59280	93.69	
TAX/FEE CHARGE TOTAL		7.25
RIDER FF @ 0.04701	5.85	
RIDER TAX @ 0.01081	1.40	
CURRENT CHARGES		131.50
TOTAL AMOUNT DUE		131.50

12-5-510-4411 US

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

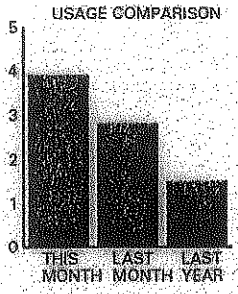
Signature/Date: 2/10/2011

ATMOS energy.

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

Customer Number: 000428233 R / MUSE
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: 02/11/11
PAST DUE AFTER 02/26/11

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
01/11/11	02/11/11	211.8	215.7

RATE CODE C023
USAGE IN MCF: 3.9

BILLING INFORMATION:

PREVIOUS BALANCE		32.36
PAYMENT RECEIVED 23-JAN-2011	32.36	
CURRENT GAS CHARGE TOTAL		35.00
CUSTOMER CHARGE	13.91	
RIDER WNA	-1.03	
CONSUMP CHRG 3.9 @ 1.07960	4.21	
RIDER GCR 3.9 @ 4.59280	17.91	
TAX/FEE CHARGE TOTAL		2.03
RIDER FF @ 0.04701	1.64	
RIDER TAX @ 0.01081	0.39	
CURRENT CHARGES		37.03
TOTAL AMOUNT DUE		37.03

FEB 15 2011 AM 10:57

IMPORTANT MESSAGES:

CALL US IMMEDIATELY IF YOU SMELL GAS

If you suspect a natural gas leak, take these precautions: SMELL for a 'rotten egg' odor or other pungent scent. LISTEN for an unusual hissing, roaring or blowing sound near pipelines or appliances. LOOK for blowing dirt, a bubbling creek or pond, dry spots in moist areas or dead vegetation. LEAVE the area immediately. DO NOT smoke, use a phone or cell phone, turn on or off any lights or appliances or operate any vehicle or equipment that could cause sparks. If you suspect a gas leak, call our emergency number at 1-866-322-8667 or call 911.

BEWARE OF CARBON MONOXIDE

Carbon monoxide (CO) is a potentially deadly gas produced by improperly working appliances. Have your heating equipment checked regularly for safety and efficiency. Also, install an approved CO detector in the sleeping area.

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

ENTERED
FEB 15 2011

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

atmosenergy.com

12-5-510-441 02

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 Hollow
CS / 02/14/11

ATMOS energy.

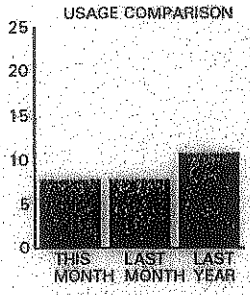
ATMOSE

FEB 17 AM 11:13

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: 02/14/11
PAST DUE AFTER 03/01/11

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
01/13/11	02/12/11	939.8	947.6

RATE CODE C023
USAGE IN MCF: 7.8

IMPORTANT MESSAGES:

CALL US IMMEDIATELY IF YOU SMELL GAS

If you suspect a natural gas leak, take these precautions: SMELL for a 'rotten egg' odor or other pungent scent. LISTEN for an unusual hissing, roaring or blowing sound near pipelines or appliances. LOOK for blowing dirt, a bubbling creek or pond, dry spots in moist areas or dead vegetation. LEAVE the area immediately. DO NOT smoke, use a phone or cell phone, turn on or off any lights or appliances or operate any vehicle or equipment that could cause sparks. If you suspect a gas leak, call our emergency number at 1-866-322-8667 or call 911.

BEWARE OF CARBON MONOXIDE

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

ENTERED
FEB 17 2011

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

atmosenergy.com

BILLING INFORMATION:

PREVIOUS BALANCE		68.37
PAYMENT RECEIVED 31-JAN-2011	68.37	
CURRENT GAS CHARGE TOTAL		56.32
CUSTOMER CHARGE	13.91	
RIDER WNA	-1.84	
CONSUMP CHRG 7.8 @ 1.07960	8.42	
RIDER GCR 7.8 @ 4.59280	35.83	
TAX/FEE CHARGE TOTAL		8.22
COUNTY SALES TAX @ 0.00500	0.30	
RIDER FF @ 0.04701	2.65	
CITY SALES TAX @ 0.01500	0.90	
STATE SALES TAX @ 0.06250	3.73	
RIDER TAX @ 0.01081	0.64	
CURRENT CHARGES		64.54
TOTAL AMOUNT DUE		64.54

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: Greg / Rose Pfeiffer
2-16-11

ATMOS energy.

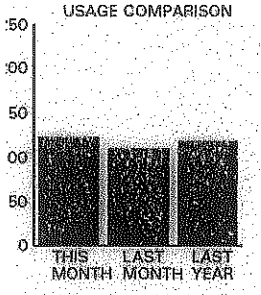
ATMOSE

FEB 18 2011 AM 9:47

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: 02/16/11
PAST DUE AFTER 03/03/11

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
01/18/11	02/16/11	911.3	33.9

RATE CODE C023
USAGE IN MCF: 122.6

BILLING INFORMATION:

PREVIOUS BALANCE		693.01
PAYMENT RECEIVED 01-FEB-2011	693.01	
CURRENT GAS CHARGE TOTAL		683.25
CUSTOMER CHARGE	13.91	
RIDER WNA	-26.10	
CONSUMP CHRG 122.6 @ 1.07960	132.36	
RIDER GCR 122.6 @ 4.59280	563.08	
TAX/FEE CHARGE TOTAL		39.84
RIDER FF @ 0.04701	32.12	
RIDER TAX @ 0.01081	7.72	
CURRENT CHARGES		723.09
TOTAL AMOUNT DUE		723.09

IMPORTANT MESSAGES:

CALL US IMMEDIATELY IF YOU SMELL GAS

If you suspect a natural gas leak, take these precautions: SMELL for a 'rotten egg' odor or other pungent scent. LISTEN for an unusual hissing, roaring or blowing sound near pipelines or appliances. LOOK for blowing dirt, a bubbling creek or pond, dry spots in moist areas or dead vegetation. LEAVE the area immediately. DO NOT smoke, use a phone or cell phone, turn on or off any lights or appliances or operate any vehicle or equipment that could cause sparks. If you suspect a gas leak, call our emergency number at 1-866-322-8667 or call 911.

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

ENTERED
FEB 22 2011

12-5-510-4411 RS

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Signature/Date: Okay / Rice McKenna 2/22/11

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

atmosenergy.com

ATMOS energy.

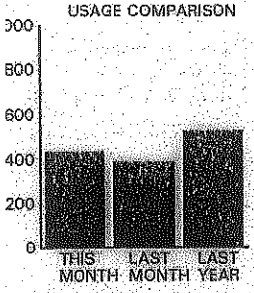
ATMOS

FEB 18 2011 AM 10:41

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:	02/16/11
PAST DUE AFTER	03/03/11

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
01/18/11	02/16/11	7340.8	7773.3

RATE CODE	C023
USAGE IN MCF:	432.5

BILLING INFORMATION:

PREVIOUS BALANCE		2399.62
PAYMENT RECEIVED 01-FEB-2011	2399.62	
CURRENT GAS CHARGE TOTAL		2375.14
CUSTOMER CHARGE	13.91	
RIDER WNA	-92.08	
CONSUMP CHRG 432.5 @ 1.07960	466.93	
RIDER GCR 432.5 @ 4.59280	1986.38	
TAX/FEE CHARGE TOTAL		138.55
RIDER FF @ 0.04701	111.66	
RIDER TAX @ 0.01081	26.89	
CURRENT CHARGES		2513.69
TOTAL AMOUNT DUE		2513.69

IMPORTANT MESSAGES:

CALL US IMMEDIATELY IF YOU SMELL GAS

If you suspect a natural gas leak, take these precautions: SMELL for a 'rotten egg' odor or other pungent scent. LISTEN for an unusual hissing, roaring or blowing sound near pipelines or appliances. LOOK for blowing dirt, a bubbling creek or pond, dry spots in moist areas or dead vegetation. LEAVE the area immediately. DO NOT smoke, use a phone or cell phone, turn on or off any lights or appliances or operate any vehicle or equipment that could cause sparks. If you suspect a gas leak, call our emergency number at 1-866-322-8667 or call 911.

BEWARE OF CARBON MONOXIDE

Carbon monoxide (CO) is a potentially deadly gas produced by improperly working appliances. Have your heating equipment checked regularly for safety and efficiency. Also, install an approved CO detector in the sleeping area.

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

ENTERED
FEB 22 2011

12-5-510-441 MS

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

Signature/Date: Abby / Bree McElroy CS / 02/21/11

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

atmosenergy.com

ATMOS energy.

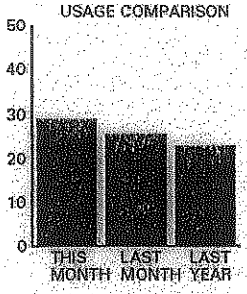
ATMOSE

FEB 18 2011 AM 10:47

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: 02/16/11
PAST DUE AFTER 03/03/11

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
01/18/11	02/16/11	684.0	712.9

RATE CODE C023
USAGE IN MCF: 28.9

BILLING INFORMATION:

PREVIOUS BALANCE		172.30
PAYMENT RECEIVED 01-FEB-2011	172.30	
CURRENT GAS CHARGE TOTAL		171.69
CUSTOMER CHARGE	13.91	
RIDER WNA	-6.15	
CONSUMP CHRG 28.9 @ 1.07960	31.20	
RIDER GCR 28.9 @ 4.59280	132.73	
TAX/FEE CHARGE TOTAL		10.01
RIDER FF @ 0.04701	8.07	
RIDER TAX @ 0.01081	1.94	
CURRENT CHARGES		181.70
TOTAL AMOUNT DUE		181.70

IMPORTANT MESSAGES:

CALL US IMMEDIATELY IF YOU SMELL GAS

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12-5-510-441 03

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 bidding scheme and they have not been previously paid for.

Signature/Date: [redacted] 02/22/11

ENTERED
FEB 22 2011

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

atmosenergy.com

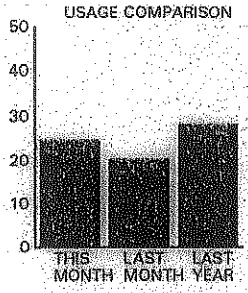
ATMOS energy

FEB 23 2011 AM 11:50

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: 02/18/11
PAST DUE AFTER 03/05/11

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
01/18/11	02/17/11	142.8	167.4

RATE CODE C020
USAGE IN MCF: 24.6

CODED PT

Entered FEB 25 2011

IMPORTANT MESSAGES:

CALL US IMMEDIATELY IF YOU SMELL GAS

If you suspect a natural gas leak, take these precautions: SMELL for a 'rotten egg' odor or other pungent scent. LISTEN for an unusual hissing, roaring or blowing sound near pipelines or appliances. LOOK for blowing dirt, a bubbling creek or bends dry spots in moist areas or dead vegetation. LEAVE the area immediately. DO NOT smoke, use a phone or cell phone, turn on or off any lights or appliances or operate any vehicle or equipment that could cause sparks. If you suspect a gas leak, call our emergency number at 1-866-322-8667 or call 911.

BEWARE OF CARBON MONOXIDE

Carbon monoxide (CO) is a potentially deadly gas produced by improperly working appliances. Have your heating equipment checked regularly for safety and efficiency. Also, install an approved CO detector in the sleeping area.

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

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

atmosenergy.com

BILLING INFORMATION:

PREVIOUS BALANCE		155.16
PAYMENT RECEIVED 01-FEB-2011	155.16	
CURRENT GAS CHARGE TOTAL		149.24
CUSTOMER CHARGE	13.91	
RIDER WNA	-4.21	
CONSUMP CHRG 24.6 @ 1.07960	26.56	
RIDER GCR 24.6 @ 4.59280	112.98	
TAX/FEE CHARGE TOTAL		24.07
COUNTY SALES TAX @ 0.00500	0.80	
RIDER FF @ 0.06130	9.15	
CITY SALES TAX @ 0.01500	2.40	
STATE SALES TAX @ 0.06250	10.02	
RIDER TAX @ 0.01081	1.70	
CURRENT CHARGES		173.31
TOTAL AMOUNT DUE		173.31

12-5-510-4161

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.

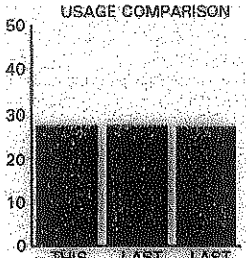
Signature/Date: akey / Bea McElroy 2/10/2011

ATMOS energy.

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

Customer Number: 000904170
FEB 21 2011 AM 11:50
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: 02/18/11
PAST DUE AFTER 03/05/11

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
01/18/11	02/16/11	801.8	829.4

RATE CODE C024
USAGE IN MCF: 27.6

BILLING INFORMATION:

PREVIOUS BALANCE		182.52
PAYMENT RECEIVED 01-FEB-2011	182.52	
CURRENT GAS CHARGE TOTAL		173.62
CUSTOMER CHARGE	32.17	
RIDER WNA	-3.29	
CONSUMP CHRG 27.6 @ 0.57480	15.86	
RIDER GCR 27.6 @ 4.59280	126.76	
GUD 9787 PER CUST	1.44	
GUD 9901 PER CUST	0.68	
CURRENT CHARGES		173.62
TOTAL AMOUNT DUE		173.62

IMPORTANT MESSAGES:

CODED PT

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of $16.00 for residential customers or $30.00 for commercial customers, plus a 2009 GRIP surcharge of $0.78 for residential customers and $2.17 for commercial customers, for a net customer charge of $16.78 for residential customers or $32.17 for commercial customers.

CALL US IMMEDIATELY IF YOU SMELL GAS

If you suspect a natural gas leak, take these precautions: SMELL for a 'rotten egg' odor. LISTEN for an unusual hissing or blowing sound. LOOK for blowing dirt, a bubbling creek or dry spots in moist areas. LEAVE the area immediately. DO NOT smoke, use any telephone, turn on or off appliances or operate vehicles or equipment that could cause sparks. If you suspect a gas leak, don't wait! Call us at 1-866-322-8667 or call 911.

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: Amy / Eric McElhaney 2/10/2011

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

atmosenergy.com

B040CI

Pat Entered

FEB 0 8 2011

Water	269500	268400	1,100	41.20
SEWAGE CHARGES				20.00

12-5-510-441

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

PLEASE SEND IN STUB!

Signature/Date: 2/3/11

ACCOUNT 492

1	28	22	61.20	6.12	67.32

2/01/08 11

1	492	2/20/11
61.20		67.32

MAIL THIS STUB WITH YOUR PAYMENT

UTIRCT3

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

B040CI

Pat Entered

FEB 0 8 2011

Water	34000	32000	2,000	41.20
SEWAGE CHARGES				20.00

12-5-510-441

I hereby certify that the goods/services descr... 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: 2/3/11

ACCOUNT 496

1	28	22	61.20	6.12	67.32

2	496	2/20/11
61.20		67.32

MAIL THIS STUB WITH YOUR PAYMENT

UTIJP3

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

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

UTILITIES

Statement

AUTOMIXED AADC 750 9 MAAD 64888AA31-A-2
2043 1 MB 0.382

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

Pat Entered
FEB 08 2011

ACCOUNT INFORMATION

ACCOUNT:	07-1070-00
SERVICE ADDRESS:	811 US HWY 380
LAST PAYMENT:	-6.75
SERVICE PERIOD:	12/20/2010 TO: 01/12/2011
BILLING DATE:	02/01/2011
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**February 20, 2011**

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
77161503	70974	71126	1	152	37.16

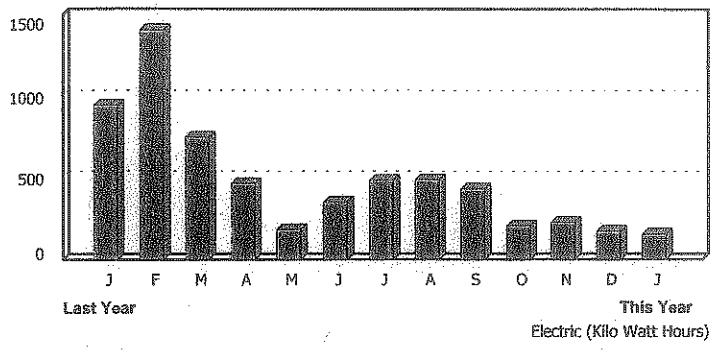
CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES	**37.16**

AMOUNT DUE

TOTAL DUE NOW	**37.16**
TOTAL DUE IF PAID AFTER 02/20/2011	39.02

YOUR MONTHLY USAGE



SPECIAL MESSAGE

12-5-510-441

I hereby certify that the goods/services listed above have been used in the services of Wise Co. I further 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 /Rec for Attorney 2/02/2011

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

UTIACT1

AUTOMIXED AADC 750 9 MAAD 64888AA31-A-2
2044 1 MB 0.382

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

Pat Entered
FEB 08 2011

Account Statement

ACCOUNT INFORMATION

ACCOUNT:	07-1080-00
SERVICE ADDRESS:	809 US HWY 380
LAST PAYMENT:	-170.94
SERVICE PERIOD:	12/20/2010 TO: 01/12/2011
BILLING DATE:	02/01/2011
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**February 20, 2011**

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
76759257	70134	71020	1	886	142.64

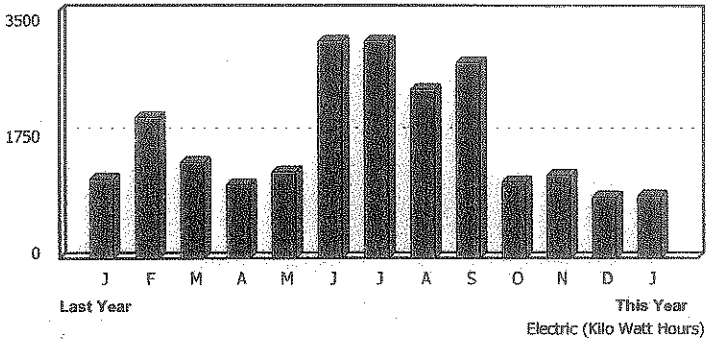
CURRENT OTHER CHARGES

SEC LIGHTS	30.60
TOTAL CURRENT CHARGES	**173.24**

AMOUNT DUE

TOTAL DUE NOW	**173.24**
TOTAL DUE IF PAID AFTER 02/20/2011	181.90

YOUR MONTHLY USAGE



SPECIAL MESSAGE

FEB 7 2011 11:09

12-5-500-441.65

I hereby certify that the goods/services described 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. 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 Mac Kinney
2/10/2011

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

Statement

ACCOUNT INFORMATION

ACCOUNT:	03-2970-00
SERVICE ADDRESS:	408 W HWY 114
LAST PAYMENT:	-35.29
SERVICE PERIOD:	12/09/2010 TO: 01/07/2011
BILLING DATE:	02/01/2011

DUE DATE: **DUE UPON RECEIPT**
DELINQUENT AFTER: **February 20, 2011**

AUTOMIXED AADC 750 9 MAAD 64888AA31-A-2
2029 1 MB 0.382

WISE COUNTY
PO BOX 899
DECATUR TX 76234-0899

Pat Entered in FIDPS
FEB 08 2011

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
6383028	18694	19064	1	370	68.49

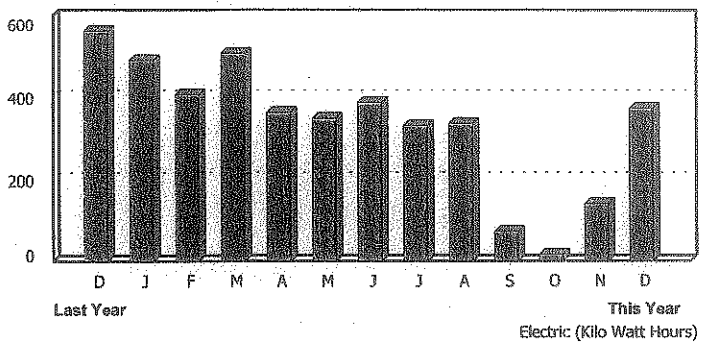
CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES	**68.49**

AMOUNT DUE

TOTAL DUE NOW	**68.49**
TOTAL DUE IF PAID AFTER 02/20/2011	68.49

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

12-5-510-441 PD

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 Montgomery 2/10/2011

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

UTIA08

Statement

ACCOUNT INFORMATION

ACCOUNT:	06-0400-00
SERVICE ADDRESS:	1203 HALSELL ST B
LAST PAYMENT:	-346.44
SERVICE PERIOD:	12/15/2010 TO: 01/10/2011
BILLING DATE:	02/01/2011
DUE DATE:	DUE UPON RECEIPT
DELINQUENT AFTER:	February 20, 2011

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
85076779	45083	47372	1	2289	287.02
DEMAND					27.47

CURRENT WATER CHARGES

Meter/Code	Previous	Current	Usage	Amount
19199903	81400	81800	400	18.50

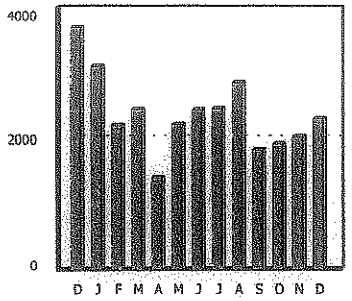
CURRENT OTHER CHARGES

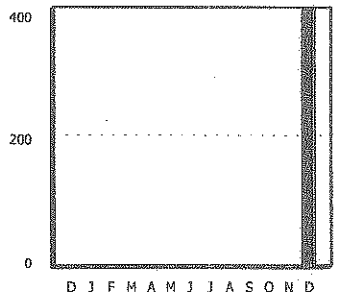
Description	Amount
SEWER	13.16
TOTAL CURRENT CHARGES	**346.15**

AMOUNT DUE

TOTAL DUE NOW	**346.15**
TOTAL DUE IF PAID AFTER 02/20/2011	363.47

YOUR MONTHLY USAGE





SPECIAL MESSAGE...

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

Pat Entered
FEB 08 2011

FEB 7 2011 10:07

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: Mary Lou McElhaney 2/1/2011

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

Statement

ACCOUNT INFORMATION

ACCOUNT:	03-1220-01
SERVICE ADDRESS:	1007 13TH ST
LAST PAYMENT:	-882.24
SERVICE PERIOD:	12/08/2010 TO: 01/07/2011
BILLING DATE:	02/01/2011

DUE DATE: **DUE UPON RECEIPT**
DELINQUENT AFTER: **February 20, 2011**

AUTOMIXED AADC 750 T MAAD 64888AA3%-A-2
2021 1 MB 0.382

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

UTI BPAW
Pat Entered
FEB 08 2011

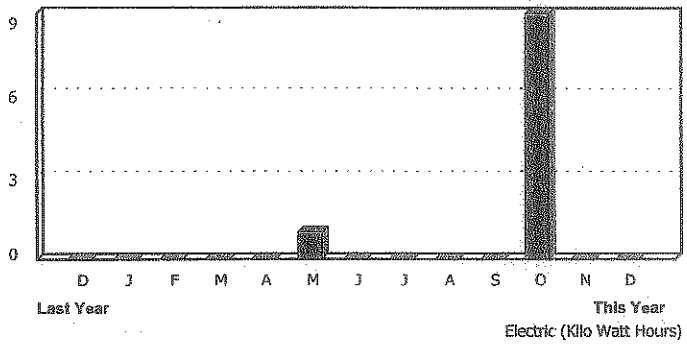
CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
85939006	4590	4590	1	0	15.32
73884171	41890	47736	1	5846	709.25
DEMAND					0.00
DEMAND					31.17

CURRENT WATER CHARGES

Meter/Code	Previous	Current	Usage	Amount
08172029	457300	457300	0	18.50
32995744	120900	126500	5600	29.21

YOUR MONTHLY USAGE



CURRENT OTHER CHARGES

Description	Amount
SEWER	34.58

TOTAL CURRENT CHARGES **838.03**

AMOUNT DUE

TOTAL DUE NOW	**838.03**
TOTAL DUE IF PAID AFTER 02/20/2011	838.03

12-5-510-4241.02

SPECIAL MESSAGE

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] 2/8/11

1190

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	01/28/11	02/15/11	12/02/10	01/11/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
673	673		Water	18.50
			Sewer	25.50

Pat Entered
FEB 08 2011

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

Current Chgs 44.00

12-5-510 - 0411 DS

I hereby certify that the goods/services described Subtotal Due 44.00
have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

44.00

TOTAL AMOUNT DUE

Signature/Date: Henry Pate McKinney CA 1/28/11

DECITY

782

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	01/28/11	02/15/11	12/01/10	01/05/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
548	559	11	Water	57.41
			Sewer	67.65

Pat Entered
FEB 08 2011

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

Current Chgs 125.06

12-5-510 - 0411 DS

I hereby certify that the goods/services described Subtotal Due 125.06
have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

125.06

TOTAL AMOUNT DUE

Signature/Date: Henry Pate McKinney CA Landen

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	01/28/11	02/15/11	12/01/10	01/04/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
8950	8960	10	Water	165.47
			Sewer	30.00

Pat Entered
FEB 08 2011

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.

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲ 165.47

Signature/Date: Atty / Pat Attorney 2/8/2011

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	01/28/11	02/15/11	12/07/10	01/12/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
995	998	3	Water	30.00
			Sewer	30.00

Pat Entered
FEB 08 2011

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.

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲ 60.00

Signature/Date: Atty / Pat Attorney 2/8/2011

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	01/28/11	02/15/11	12/07/10	01/12/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
1902	1908		Water	
			Sewer	

Pat Entered
FEB 08 2011

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.

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

Signature/Date: Attorney / Pat McKinney 1/28/11

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 200 ROCK RAMSEY DR

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
007-0000260-001	01/28/11	02/15/11	12/07/10	01/12/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
9582	9630		Water	
			Sewer	

Pat Entered
FEB 08 2011

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.

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

Signature/Date: Attorney / Pat McKinney 1/28/11

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT:

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT

Pat Entered
FEB 0 8 2011

12-5-510-441 US

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

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE

Signature/Date:

2/08/11

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT:

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT

Pat Entered
FEB 0 8 2011

12-5-510-441 US

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

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE

Signature/Date:

2/08/11

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
007-0000660-006	01/28/11	02/15/11	12/01/10	01/05/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
3428	3439	11	Water	65.55

Pat Entered
FEB 08 2011

12-5-510-441

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

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

Signature/Date: Attorney / Vice Pres Attorney 2/1/2011

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	01/28/11	02/15/11	12/01/10	01/05/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
2580	2664	8	Water Sewer	32.40 32.40

Pat Entered
FEB 08 2011

12-5-510-441

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PLEASE KEEP THIS PORTION FOR YOUR RECORDS

Signature/Date: Attorney / Vice Pres Attorney 2/1/2011

TOTAL AMOUNT DUE ▲

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	01/28/11	02/15/11	11/30/10	01/04/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
1M	19[illegible]	2	Water	23.00
			Sewer	25.50

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

Pat Entered
FEB 08 2011

12-5-510-441

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

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

Signature/Date: Judge / Dale McElhaney / C1 on 02/8/11

TOTAL AMOUNT DUE

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
003-0000004-001	01/28/11	02/15/11	12/01/10	01/05/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
20[illegible]	2105	17	Water	83.00
			Sewer	52.40

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

Pat Entered
FEB 08 2011

12-5-510-441

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

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

Signature/Date: Judge / Dale McElhaney / C1 on 02/8/11

TOTAL AMOUNT DUE

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	01/28/11	02/15/11	12/01/10	01/03/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
121	130	11	Water	67.00
			Sewer	25.00

Pat Entered

FEB 08 2011

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.

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

Signature/Date: Mary Kay Burke McElhaney 02/08/11

TOTAL AMOUNT DUE

DECITY

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 204 S STATE

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
008-0000218-002	01/28/11	02/15/11	12/02/10	01/04/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
246	254	8	Water	45.00
			Sewer	25.00

Pat Entered

FEB 08 2011

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.

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

Signature/Date: Mary Kay Burke McElhaney 02/08/11

TOTAL AMOUNT DUE

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT:

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT

Pat Entered
FEB 0 8 2011

12-5-510-441 WS

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 have not been previously paid for.

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

Signature/Date: Ashley / Rod McElhaney 2-1 / 02/08/11

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT:

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT

Pat Entered
FEB 0 8 2011

12-5-510-441 WS

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PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

Signature/Date: Ashley / Rod McElhaney 2-1 / 02/08/11

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT:

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
007-0005820-004	01/28/11	02/15/11	12/07/10	01/12/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
3022	3038	16	Water	27.74

Pat Entered
FEB 0 8 2011

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

Current Chg 108.88

12-5-510-441 108

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 sche

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

Subtotal Due 108.88

TOTAL AMOUNT DUE 108.88

Signature/Date: Steven Rice 2/8/11

ID DEPT FEB 14 2011 AM 11:10

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

INVOICE	DATE	CUSTOMER ID
1200387356	02/05/2011	004031819

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
65.81	0.00	0.00	0.00	67.93	133.74

WISE COUNTY TAX OFFICE ck# 54078
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
67.93	0.00	65.81	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - WISE COUNTY TAX OFFICE 404 W WALNUT					
02/01/11 - 02/28/11			1.0000	03Y TRASH	67.93
				Site Total	67.93

12-5-510-4445

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 Kay Bass 2-15-11 CS 02/28/11

ENTERED
FEB 15 2011

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

RECEIVED FEB 14 2011 11:11

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

INVOICE	DATE	CUSTOMER ID
1200387273	02/05/2011	004031680

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
91.91 PD	0.00	0.00	0.00	91.91	183.82

JUSTICE OF THE PEACE ck # 5407
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
91.91	0.00	91.91	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - JUSTICE OF THE PEACE/ BOYD 125 N FM 730 285 T					
02/01/11 - 02/28/11			1.0000	03Y TRASH	89.75
02/01/11 - 02/28/11			1	FUEL/ENVIRONMENTAL SURCHARGE	2.16
				Site Total	91.91

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: Kay Bea Pct 4 2/15/2011

PD
ENTERED
FEB 15 2011

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

I RECEIVED

FEB 14 2011 AM 11:10

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

INVOICE	DATE	CUSTOMER ID
1200387348	02/05/2011	004031809

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
65.81 PD	0.00	0.00	0.00	67.93	133.74

WISE COUNTY AMBULANCE SERVICE CK # 54078
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
67.93	0.00	65.81	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - WISE COUNTY AMBULANCE SERVICE 400 W WALNUT				Asset Control	
02/01/11 - 02/28/11			1.0000	03Y TRASH	67.93
				Site Total	67.93

12-5-510-4411-RR

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 Peterson 2/10/2011

10

ENTERED

FEB 15 2011

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

FEB 14 2011 AM 11:10

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

INVOICE	DATE	CUSTOMER ID
1200370878	02/05/2011	004075103

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
322.60	-322.60	0.00	0.00	322.60	**322.60**

WISE COUNTY BRIDGEPORT ANNEX ck # 53983
DEBBIE
PO BOX 899
DECATUR TX 76234-0899

DUE UPON RECEIPT

ETURN CHECK FEE $35.00

BLANKET PO #

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
322.60	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
01/19/11			1.0000	Payment - #53983	-322.60
0001 - WISE COUNTY BRIDGEPORT ANNEX 1007 13TH ST					
02/01/11 - 02/28/11			1.0000	COMMERCIAL CASTERS	6.40
02/01/11 - 02/28/11			2.0000	02YD SIDELOAD TRASH SERVICE	308.76
02/01/11 - 02/28/11			1	FUEL/ENVIRONMENTAL SURCHARGE	7.44
				Site Total	**322.60**

12-5-510-441 RB

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

ENTERED
FEB 15 2011

Signature/Date: 02/10/2011

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

INVOICE FEB 14 2011 AM 11:10

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

INVOICE	DATE	CUSTOMER ID
1200387351	02/05/2011	004031812

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
232.89 PD	0.00	0.00	0.00	240.39	473.28

WISE COUNTY COURTHOUSE
PO BOX 899
DECATUR TX 76234-0899

CK# 51078

DUE UPON RECEIPT

RETURN CHECK FEE $35.00

BLANKET PO #

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
240.39	0.00	232.89	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - WISE COUNTY COURTHOUSE XX MARKET ST & MILL ST					
02/01/11 - 02/28/11			1.0000	06Y TRASH	240.39
				Site Total	240.39

12-5-510-441 CK

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ENTERED PD
FEB 15 2011

Signature/Date: Greg Lee McKinney 2/10/2011

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

INVOICE FEB 14 2011 AM 11:10

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

INVOICE	DATE	CUSTOMER ID
1200387353	02/05/2011	004031815

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
266.28 PD.	0.00	0.00	0.00	274.85	541.13

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

CK# 54078

DUE UPON RECEIPT

RETURN CHECK FEE $35.00

BLANKET PO #

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
274.85	0.00	266.28	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - WISE COUNTY JAIL 200 ROOK RAMSEY DR					
02/01/11 - 02/28/11			1.0000	08Y TRASH	274.85
				Site Total	274.85

12-5-510-441.08

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Signature/Date: Kay Lea Tortorich 2/10/11

PD

ENTERED
FEB 15 2011

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

LANDFILL

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

FEB 14 2011 AM 11:11

INVOICE	DATE	CUSTOMER ID
1200387345	02/05/2011	004031806

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
87.10 PD	0.00	0.00	0.00	89.90	177.00

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

Cliff 54078

DUE UPON RECEIPT

RETURN CHECK FEE $35.00

BLANKET PO #

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
89.90	0.00	87.10	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - WISE CO BARN PRINCT 1 1200 FM 51					
02/01/11 - 02/28/11			1.0000	06Y TRASH	89.90
				Site Total	89.90

12-5-510 - 44105

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

Signature/Date: Mary Lou McElhaney 2/15/2011

ENTERED
FEB 15 2011

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

I NEED

FEB 14 2011 AM 11:11

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

INVOICE	DATE	CUSTOMER ID
1200370314	02/05/2011	018020348

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
18.21	-18.21	0.00	0.00	18.21	18.21

clk 3/15

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

DUE UPON RECEIPT

ETURN CHECK FEE $35.00

BLANKET PO #

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
18.21	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
01/19/11			1.0000	Payment - #53983	-18.21
0001 - WISE CO JUSTICE OF THE PEACE 1203 HALSELL ST				ADLT PROB	
02/01/11 - 02/28/11			1.0000	COMMERCIAL BAG TRASH	17.78
02/01/11 - 02/28/11			1	FUEL/ENVIRONMENTAL SURCHARGE	0.43
				Site Total	18.21

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: Judge / Pam McElroy 2/16/2011

ENTERED
FEB 15 2011

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

INDEX FEB 14 2011 AM 11:13

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

INVOICE	DATE	CUSTOMER ID
1200374373	02/05/2011	018024618

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
95.78	-95.78	0.00	0.00	96.50	96.50

BRIDGEPORT EMS CK# 53983
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
96.50	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
01/19/11			1.0000	Payment - #53983	-95.78

0001 - BRIDGEPORT EMS 811 HWY 380

02/01/11 - 02/28/11	1.0000	04Y FRONT LOAD TRASH	81.94
02/01/11 - 02/28/11	1	FUEL/ENVIRONMENTAL SURCHARGE	14.56
		Site Total	**96.50**

12-5-510-4415

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
FEB 15 2011

Signature/Date: Ray Rea PW Supervisor 2/10/2011

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

KELENE

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

2/7/2011

ESID	CA	Facility ID	ADDRESS	Invoice	START BILL PERIOD	END BILL PERIOD	KWH	DEMAND	KWH CHRG	TDSP CHRG	AGG FEE	TAXES AND/OR ASSESSMENTS	OTHER CHRG	Total Current Chrg	FORWARD BALANCE	Total Due
10443720005226236	5828493 6	WISE COUNTY	/ BOYD , TX 76023	113004290569 9	12/07/2010	01/10/2011	70	0	3.75	6.97	0.10	0.00	10.31	21.13	0.00	$21.13
10443720001002758	5828494 4	WISE COUNTY	455 CR 2820 / DECATUR , TX 76234	113004290570 7	12/09/2010	01/11/2011	267	0	17.27	15.68	0.21	0.00	11.40	44.56	0.00	$44.56
10443720001013298	5828496 9	WISE COUNTY	1638 WISE CTY PARK / DECATUR , TX 76234	113004290571 5	12/10/2010	01/12/2011	645	0	41.73	25.72	0.39	0.00	13.39	81.23	0.00	$81.23
10443720001013329	5828497 7	WISE COUNTY	1638 WISE CTY PARK / CHICO , TX 76431	113004290572 3	12/10/2010	01/12/2011	507	0	32.80	19.45	0.31	0.00	12.67	65.23	0.00	$65.23
10443720001013391	5828498 5	WISE COUNTY	593 CR 1638 / CHICO , TX 76431-2240	113004290573 1	12/10/2010	01/12/2011	0	0	0.00	6.58	0.09	0.00	10.00	18.67	0.00	$18.67
10443720008365785	5828499 3	WISE COUNTY	125 S FM ROAD 730 / BOYD , TX 76023	113004290574 9	12/08/2010	01/10/2011	7,011	45	483.41	313.51	4.06	0.00	48.24	849.22	0.00	$849.22
10443720008894893	5828500 8	WISE COUNTY	2901 S FM 51 / DECATUR , TX 76234-4011	113004290575 6	12/08/2010	01/10/2011	1,635	0	105.78	52.06	0.85	0.00	18.61	177.30	0.00	$177.30
10443720008990497	5828501 6	WISE COUNTY	401 ROOK RAMSEY DR / DECATUR , TX 76234-3222	113004290576 4	12/09/2010	01/11/2011	1,608	7	110.87	77.85	1.00	0.00	18.77	208.49	0.00	$208.49
10443720009298482	5828502 4	WISE COUNTY	372 COUNTY ROAD 1638 / CHICO , TX 76431-2242	113004290577 2	12/10/2010	01/12/2011	0	0	0.00	34.03	0.21	0.00	10.00	44.24	0.00	$44.24
10443720009298513	5828503 2	WISE COUNTY	372 COUNTY ROAD 1638 / CHICO , TX 76431-2242	113004290578 0	12/10/2010	01/12/2011	0	0	0.00	34.03	0.21	0.00	10.00	44.24	0.00	$44.24
10443720009581853	5828504 0	WISE COUNTY	111 PRIVATE ROAD 4195 / DECATUR , TX 76234	113004290579 8	12/08/2010	01/10/2011	5,076	17	339.26	141.52	2.49	0.00	37.05	520.34	0.00	$520.34
10443720009598190	5828505 7	WISE COUNTY	200 ROOK RAMSEY DR / DECATUR , TX 76234-3219	113004290580 6	12/09/2010	01/11/2011	93,090	205	5,929.83	1,843.61	39.48	0.00	451.02	8,263.94	0.00	$8,263.94
10443720009681611	6900100 6	WISE COUNTY	1555 W US HIGHWAY 380 BUSINES STE 1 / DECATUR , TX 76234	113004290581 4	12/09/2010	01/11/2011	1,439	9	99.22	89.95	0.99	0.00	17.85	208.01	0.00	$208.01
10443720009681642	7026420 5	WISE COUNTY	1555 W US HIGHWAY 380 BUSINES STE 2 / DECATUR , TX 76234	113004290582 2	12/09/2010	01/11/2011	392	0	27.03	19.01	0.28	0.00	12.14	58.46	0.00	$58.46
10443720008312379	7208729 9	ANIMAL SHELTER	119 COUNTY ROAD 4195 / DECATUR , TX 76234-4931	113004290583 0	12/08/2010	01/10/2011	5,519	19	357.09	157.85	2.66	0.00	39.06	556.65	0.00	$556.65
10443720007408474	7291323 9	WISE COUNTY	701 N BUS HWY 81 287 PERM 3 / DECATUR , TX 76234	113004290584 8	12/10/2010	01/12/2011	10	0	0.65	8.84	0.09	0.00	10.05	19.63	0.00	$19.63
10443720001243938	7709817 6	DEVELOPMENT CENTER	1415 S FM 51 / DECATUR , TX 76234-2415	113004290585 5	12/08/2010	01/10/2011	2,685	17	185.13	139.65	1.68	0.00	24.65	351.11	0.00	$351.11
10443720008490381	7739971 5	GUARD LIGHT	1105 N FM 51 GRDL 3 / DECATUR , TX 76234-3133	113004290586 3	12/08/2010	01/11/2011	60	0	4.29	9.24	0.11	0.00	10.35	23.99	0.00	$23.99
							246,407		16,384.72	7,297.22	122.21	0.00	1781.07	25,584.22	0.00	$25,584.22

-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

On December 1 the Electric Reliability Council of Texas (ERCOT) began assigning the cost of power line congestion to the company causing the congestion. Previously, those costs were socialized/spread across each region. Please note that any Nodal Congestion assessments will be reflected in the column titled "Other" charges on your summary sheet.

25,092.93 JS

77-5-520-441

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

Signature/Date: Tom Goode 2-16-11

12-5-409-441

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: Doug Peacock

$491.25

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

TRI ELE

FEB 7 2011 AM 9:55

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 64995071

ELECTRIC SERVICE

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

Pat Entered
FEB 08 2011

Total From Last Bill	**$19.06**
Jan 12, 2011 Payment Received - Thank You!	**$19.06 CR**
Current Charges	
PCRF	$3.15
SL Only Charge	$0.54
2--175 Watt Mecury Vapor @ 7.50	$15.00

Account Balance Due - Feb 22, 2011	$18.69
Termination Date for Current Amount is Mar 07, 2011	

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

78-5-520-441 CS

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: Judy / Becky McElhaney
CS 10/2/08/11

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) 683-5507

WESWIS

RETURN SERVICE REQUESTED

FEB 7 2011 Pat Entered

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

FEB 08 2011

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	236100	233200	2,900	47.86

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
10	375	2/15/11
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAI
47.86		62.86

MAIL THIS STUB WITH YOUR PAYMENT

77-5-520-441

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 timing
scheme and they have not been previously paid for.

Signature/Date: ACCOUNT 375 1/31/2011

METER READ MONTH	DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
1	24	10	47.86	15.00	62.86

WISE COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

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

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

WESWIS

RETURN SERVICE REQUESTED

Pat Entered

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

FEB 08 2011

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	21000	20700	300	39.02

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
10	182	2/15/11
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PA
39.02		54.02

MAIL THIS STUB WITH YOUR PAYMENT

77-5-520-421

I Hereby certify that the goods/services descr
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
scheme and they have not been previously paid for.

Signature/Date: ACCOUNT 182 1/31/2011

METER READ MONTH	DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
1	24	10	39.02	15.00	54.02

WISE COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

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

SEND PAYMENT TO:
WEST WISE SPECIAL UTILITY DIST.
BOX 566
BRIDGEPORT, TEXAS 76426
(940) 683-6507

WESWIS FEB 7 2011 AM

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

RETURN SERVICE REQUESTED

Pat Entered
FEB 08 2011

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	957000	957000	0	38.00

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
10	181	2/15/11
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
38.00		53.00

MAIL THIS STUB WITH YOUR PAYMENT

77-5-520-441

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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 181 1/31/2011

METER READING MONTH	DAY	CLASS	NET AMOUNT TO BE PAID	LATE FEE IF PAID AFTER THIS	GROSS AMOUNT TO BE PAID
1	24	10	38.00	15.00	53.00

WISE COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

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

2/02/08/11

SEND PAYMENT TO:
WEST WISE SPECIAL UTILITY DIST.
BOX 566
BRIDGEPORT, TEXAS 76426
(940) 683-6507

WESWIS FEB 7 2011 AM

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

RETURN SERVICE REQUESTED

Pat Entered
FEB 08 2011

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	589200	588100	1,100	41.74

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
1	905	2/15/11
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
41.74		56.74

MAIL THIS STUB WITH YOUR PAYMENT

12-5-520-441

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have been used in the services of Wise Co. Tx. I
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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 905 1/31/2011

METER READING MONTH	DAY	CLASS	NET AMOUNT TO BE PAID	LATE FEE IF PAID AFTER THIS	GROSS AMOUNT TO BE PAID
1	25	10	41.74	15.00	56.74

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

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

2/02/08/11

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

FEB 7 2011 AM 10:08

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.
174761	1	02/01/11	12/23/10	01/23/11	0123090-	

SERVICE ADDRESS	METER SERIAL NO.	METER READING PREVIOUS	METER READING PRESENT	RATE	METER MULTIPLIER	USAGE	KW DEMAND	AMOUNT
3 FM 51 S	5002	7388	7811	205	1	423		45.97
Customer Charge								25.00

UTIPLS Pat Entered FEB 08 2011

12-S-510-441

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Signature/Date: Okay / Pat McElhaney 2/07/08/11

BALANCE FORWARD	CURRENT CHARGES	TOTAL TAXES	AMOUNT DUE
	70.97		70.97

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

WISKLE

P.O. # _____ Date 1/20/11

SALE # 592 DATE 01/20/11 14:41:32
COUNT: START 0.0 END 200.8
NET DELIVERY 200.8 GALLONS
1075 PROPANE LPG 1
VOLUME CORRECTED TO 60.0°F

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

SALE # 592 DATE 01/20/11 14:41:32
COUNT: START 0.0 END 200.8
NET DELIVERY 200.8 GALLONS
1075 PROPANE LPG 1
VOLUME CORRECTED TO 60.0°F

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

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

Sold to Wise Co Sh Office

Address _____

Phone No. _____

TRUCK NO.	PAID	CHARGE
3		✓

PRODUCT	GALLONS	PRICE	AMOUNT
PROPANE FLAMMABLE UN-1075	200.8	2.05	411.64
4.25			
			411.64

Received Payment Carlton Savage Time 411.64 A.M. P.M.

Salesman _____

68344 **Received Above Gallons**

_____
SIGNATURE OF CUSTOMER

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

ENTERED
FEB 11 2011

12-5-510-441

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

Signature/Date: Greg Price 1/20/11

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

FEB 11 2011

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	02/10/11	01/01/11	01/31/11	.0123090-	

SERVICE ADDRESS	METER SERIAL NO	METER READING PREVIOUS	METER READING PRESENT	RATE	METER MULTIPLIER	USAGE	KW DEMAND	AMOUNT
1 STORAGE BLDG Customer Charge	990016012	17760	17783	205	1	29		2.5 25.0

12-5-510-441 RD

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Signature/Date: Stacy / Bree McElhaney 2/10/11

RD

ENTERED
FEB 15 2011

BALANCE FORWARD	CURRENT CHARGES	TOTAL TAXES	AMOUNT DUE
	27.50		27.50

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

WISELE

P.O. # _____ Date 2-3-11

SALE # 740 DATE 02/03/11 10:27:55
COUNT: START 0.0 END 200.0
NET DELIVERY 200.0 GALLONS
1075 PROPANE LPG
VOLUME CORRECTED TO 60.0°F

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 Wise Co Juv Det Ctr

Address _____

Phone No. _____

TRUCK NO.	PAID	CHARGE
326		✓

PRODUCT	GALLONS	PRICE	AMOUNT
PROPANE FLAMMABLE UN-1075	200	2.05	410.00
45			
			410.00

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

410.00

Salesman _____

68792
Thompson
2-11-11

Received Above Gallons

_____
SIGNATURE OF CUSTOMER

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

ENTERED
FEB 25 2011

12-5-510-441

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

Signature/Date: Okay / Brian McElhaney 2/02/11

WISELE

P.O. # _____ Date _____

SALE # 582 DATE 01/20/11 10:02:21
COUNT: START 0.0 END 306.0
NET DELIVERY 306.0 GALLONS
1075 PROPANE LPG
VOLUME CORRECTED TO 60.0°F

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. 326 PAID CHARGE ✓

PRODUCT	GALLONS	PRICE	AMOUNT
PROPANE FLAMMABLE UN-1075	306	2.05	627.30

Received Payment _____ Time _____ A.M. P.M.
Salesman _____ $627.30

68338 Received Above Gallons
Thompson 2-11-11
SIGNATURE OF CUSTOMER

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

ENTERED
FEB 25 2011

12-5-510-441

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Signature/Date: Okay Price McChaney 2/10/11

WISELE

P.O. # _____ Date 2-9-11

SALE # 851 DATE 02/08/11 16:11:56
COUNT: START 0.0 END 362.4
NET DELIVERY 362.4 GALLONS
1075 PROPANE LPG
VOLUME CORRECTED TO 60.0°F

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 Wise County Juvenile

Address _____

Phone No. _____

TRUCK NO.	PAID	CHARGE
706		

PRODUCT	GALLONS	PRICE	AMOUNT
PROPANE FLAMMABLE UN-1075	362.4 gal	2.25	742.92
25			

742.92

Received Payment _____ Time 742.92 A.M. P.M.

Salesman _____

69201
Thu 9:30 2-11-11

Received Above Gallons

SIGNATURE OF CUSTOMER

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

ENTERED
FEB 25 2011

12-5-510-441

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

Signature/Date: Okay/Richard Strickland Co Judge 2/24/11

WISELE

P.O. # _____ Date 1-25-11

SALE # 581 DATE 01/20/11 09:53:32
COUNT: START 0.0 END 236.4
NET DELIVERY 236.4 GALLONS
1075 PROPANE LPG
VOLUME CORRECTED TO 60.0°F

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 Wise County Sheriff

Address

Phone No.

TRUCK NO.	PAID	CHARGE
330		✓

PRODUCT	GALLONS	PRICE	AMOUNT
PROPANE FLAMMABLE UN-1075	236.4	1.75	413.70
1075			
			413.70

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

Salesman _____ 484.102

68332
Thompson
2-11-11

Received Above Gallons

SIGNATURE OF CUSTOMER

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

ENTERED
FEB 25 2011

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: Ray Boat 2/10/2011

WISELE

Re-Supply of Propane For WCSO Stor GGG 2/7/11

P.O. # _____ Date 2-7-11

SALE # 824 DATE 02/07/11 15:04:33
COUNT: START 0.0 END 304.0
NET DELIVERY 304.0 GALLONS
1075 PROPANE LPG 1
VOLUME CORRECTED TO 60.0°F

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 Wise County Sheriff

Address _____

Phone No. _____

TRUCK NO.	PAID	CHARGE
305		✓

PRODUCT	GALLONS	PRICE	AMOUNT
PROPANE FLAMMABLE UN-1075	304	2.05	623.20
25			
			623.20

Received Payment _____ Time 6:25.20 A.M. P.M.

Salesman _____

69173 Received Above Gallons

Charles Duffield
SIGNATURE OF CUSTOMER

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

ENTERED
FEB 25 2011

12-5-510-441 US

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

Signature/Date: Craig Price WCSO Sergeant 2/02/24/11

WISELE

RE-Supply of Propane
For NCSO Shop.
GCG 1/31/11

P.O. # _____ Date 1-31-11

SALE # 696 DATE 01/31/11 10:47:34
COUNT: START 0.0 END 300.5
NET DELIVERY 300.5 GALLONS
1075 PROPANE LPG
VOLUME CORRECTED TO 60.0°F

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 Wise County Sheriff

Address _____

Phone No. _____ TRUCK NO. 506 PAID _____ CHARGE ✓

PRODUCT	GALLONS	PRICE	AMOUNT
PROPANE FLAMMABLE UN-1075	300.5	2.03	610.02
			610.02

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

Salesman _____

68597 Received Above Gallons

_____
SIGNATURE OF CUSTOMER

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

ENTERED
FEB 25 2011

12-5-510-441

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

Signature/Date: Johnny Boe McCluney 2/10/2/24/11