Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk	Rec	G/L Account	1099	Bnk	Check	Ck-Date	Invoice Number	ClaimNo	CL Date	Stub
[ALVCIT] ALVORD, CITY OF															
209784	09/03/2009	09/03/2009	189.41	X	P	T	012-5-0510-0441	7	12	46958	09/04/2009	431	UTIPCT2	00/00/0000	UTILITIES-PCT 2
212212	09/27/2009	09/27/2009	174.91	X	P	T	012-5-0510-0441	7	12	47357	09/30/2009	431	UTIPCT2	00/00/0000	UTILITIES-PCT 2
			364.32=Total Trans				364.32=Total Paid					.00=Total Owed			
[ATMOSE] ATMOS ENERGY															
210234	09/08/2009	09/08/2009	41.17	X	P	T	012-5-0510-0441	7	12	46963	09/08/2009	000428233	UTIPCT2	00/00/0000	UTILITIES-PCT 2
211073	09/21/2009	09/21/2009	15.02	X	P	T	012-5-0510-0441	7	12	47138	09/23/2009	001028878	UTIJP1	00/00/0000	UTILITIES-JP1
211074	09/21/2009	09/21/2009	31.69	X	P	T	012-5-0510-0441	7	12	47138	09/23/2009	000428233	UTIPCT2	00/00/0000	UTILITIES-PCT2
211368	09/21/2009	09/21/2009	28.06	X	P	T	012-5-0510-0441	7	12	47303	09/29/2009	000992524	UTIEMS	00/00/0000	UTILITIES-EMS
211369	09/21/2009	09/21/2009	22.92	X	P	T	012-5-0510-0441	7	12	47303	09/29/2009	001028878	UTIMEEK	00/00/0000	UTILITIES-B'POR
211370	09/21/2009	09/21/2009	15.75	X	P	T	012-5-0510-0441	7	12	47303	09/29/2009	001433111	UTIJUV	00/00/0000	UTILITIES-JUVE
211371	09/21/2009	09/21/2009	986.94	X	P	T	012-5-0510-0441	7	12	47303	09/29/2009	000519115	UTIJAIL	00/00/0000	UTILITIES-JAIL
211675	09/24/2009	09/24/2009	36.50	X	P	T	012-5-0510-0441	7	12	47322	09/30/2009	000904170	UTIPCT4	00/00/0000	UTILITIES-PCT 4
212398	09/27/2009	09/27/2009	33.28	X	P	T	012-5-0510-0441	7	12	47358	09/30/2009	000428233	UTIPCT2	00/00/0000	UTILITIES-PCT 2
			1211.33=Total Trans				1211.33=Total Paid					.00=Total Owed			
[BOYDCI] CITY OF BOYD WATER															
210223	09/08/2009	09/08/2009	59.20	X	P	T	012-5-0510-0441	7	12	46964	09/08/2009	147	EMS	00/00/0000	UTILITIES-EMS
210224	09/08/2009	09/08/2009	60.80	X	P	T	012-5-0510-0441	7	12	46964	09/08/2009	496	UTIJP3	00/00/0000	UTILITIES-JP3
210225	09/08/2009	09/08/2009	57.60	X	P	T	012-5-0510-0441	7	12	46964	09/08/2009	492	UTIPCT3	00/00/0000	UTILITIES-PCT 3
212595	09/27/2009	09/27/2009	63.20	X	P	T	012-5-0510-0441	7	12	47361	09/30/2009	492	0	00/00/0000	UTILITIES-PCT 3
212596	09/27/2009	09/27/2009	55.20	X	P	T	012-5-0510-0441	7	12	47361	09/30/2009	496	UTIJP3	00/00/0000	UTILITIES-JP3
212597	09/27/2009	09/27/2009	75.20	X	P	T	012-5-0510-0441	7	12	47361	09/30/2009	147	UTIEMS	00/00/0000	UTILITIES-EMS
			371.20=Total Trans				371.20=Total Paid					.00=Total Owed			
[BRICIT] BRIDGEPORT, CITY OF															
210275	09/08/2009	09/08/2009	220.16	X	P	T	012-5-0510-0441	7	12	46965	09/08/2009	06-0400-00	UTIJP4	00/00/0000	UTILITIES-JP4
210276	09/08/2009	09/08/2009	103.35	X	P	T	012-5-0510-0441	7	12	46965	09/08/2009	07-1070-00	UTIEMS	00/00/0000	UTILITIES-B'POR
210277	09/08/2009	09/08/2009	354.62	X	P	T	012-5-0510-0441	7	12	46965	09/08/2009	07-1080-00	UTIPCT4	00/00/0000	UTILITIES-PCT 4
211071	09/21/2009	09/21/2009	93.98	X	P	T	012-5-0510-0441	7	12	47139	09/23/2009	03-2970-00	UTIDPS	00/00/0000	UTILITIES-DPS W
211072	09/21/2009	09/21/2009	2186.99	X	P	T	012-5-0510-0441	7	12	47139	09/23/2009	03-1220-01	UTIMEEK	00/00/0000	UTILITIES-B'POR
212401	09/27/2009	09/27/2009	211.43	X	P	T	012-5-0510-0441	7	12	47362	09/30/2009	06-0400-00	UTIJP4	00/00/0000	UTILITIES-JP4
212403	09/27/2009	09/27/2009	81.65	X	P	T	012-5-0510-0441	7	12	47362	09/30/2009	07-1070-00	UTIEMS	00/00/0000	UTILITIES-EMS
212404	09/27/2009	09/27/2009	291.13	X	P	T	012-5-0510-0441	7	12	47362	09/30/2009	07-1080-00	UTIPCT4	00/00/0000	UTILITIES-PCT 4
			3543.31=Total Trans				3543.31=Total Paid					.00=Total Owed			
[DECITY] DECATUR,CITY OF WATER & SEWER															
209620	09/01/2009	09/01/2009	39.50	X	P	T	012-5-0510-0441		12	46908	09/01/2009	1182	UTIASSET	00/00/0000	UTILITIES ASSET
209621	09/01/2009	09/01/2009	105.61	X	P	T	012-5-0510-0441		12	46908	09/01/2009	786	UTICLR	00/00/0000	UTILITIES WC CL
209622	09/01/2009	09/01/2009	490.77	X	P	T	012-5-0510-0441		12	46908	09/01/2009	313	UTICRTH	00/00/0000	UTILITIES CTHSE
209623	09/01/2009	09/01/2009	79.23	X	P	T	012-5-0510-0441		12	46908	09/01/2009	2218	UTIPW	00/00/0000	UTILITIES WC PU
209624	09/01/2009	09/01/2009	39.50	X	P	T	012-5-0510-0441		12	46908	09/01/2009	2216	UTIANI	00/00/0000	UTILITIES ANI S
209625	09/01/2009	09/01/2009	4967.17	X	P	T	012-5-0510-0441		12	46908	09/01/2009	1979	UTIJAI	00/00/0000	UTILITIES WC JA
209626	09/01/2009	09/01/2009	64.25	X	P	T	012-5-0510-0441		12	46908	09/01/2009	1980	UTIJUV	00/00/0000	UTILITIES JUV P
209627	09/01/2009	09/01/2009	39.50	X	P	T	012-5-0510-0441		12	46908	09/01/2009	1513	UTITAX	00/00/0000	UTILITIES TAX O
209628	09/01/2009	09/01/2009	549.37	X	P	T	012-5-0510-0441	7	12	46908	09/01/2009	81	UTIEMS	00/00/0000	UTILITIES WC EM
209629	09/01/2009	09/01/2009	55.10	X	P	T	012-5-0510-0441		12	46908	09/01/2009	968	UTIFIN	00/00/0000	UTILITIES FIN B
209630	09/01/2009	09/01/2009	43.20	X	P	T	012-5-0510-0441		12	46908	09/01/2009	305	UTIVET	00/00/0000	UTILITIES N. AN
209631	09/01/2009	09/01/2009	138.17	X	P	T	012-5-0510-0441		12	46908	09/01/2009	785	UTIADU	00/00/0000	UTILITIES ADULT
209632	09/01/2009	09/01/2009	68.60	X	P	T	012-5-0510-0441		12	46908	09/01/2009	787	UTIWAR	00/00/0000	UTILITIES WARM
209633	09/01/2009	09/01/2009	57.50	X	P	T	012-5-0510-0441		12	46908	09/01/2009	1647	UTIEXT	00/00/0000	UTILITIES S ANN
209634	09/01/2009	09/01/2009	18.50	X	P	T	012-5-0510-0441		12	46908	09/01/2009	2217	UTIPW	00/00/0000	UTIL-ANT AUTO P
209635	09/01/2009	09/01/2009	22.20	X	P	T	012-5-0510-0441	7	12	46908	09/01/2009	1781	UTIPCT1	00/00/0000	UTILITIES-PCT1-
211850	09/24/2009	09/24/2009	39.50	X	P	T	012-5-0510-0441		12	47326	09/30/2009	1179	UTIASSET	00/00/0000	UTILITIES ASSET
211851	09/24/2009	09/24/2009	117.25	X	P	T	012-5-0510-0441		12	47326	09/30/2009	778	UTICLR	00/00/0000	UTILITIES WC CL
211852	09/24/2009	09/24/2009	393.02	X	P	T	012-5-0510-0441		12	47326	09/30/2009	297	UTICRTH	00/00/0000	UTILITIES CTHSE
211853	09/24/2009	09/24/2009	71.65	X	P	T	012-5-0510-0441		12	47326	09/30/2009	2223	UTIPW	00/00/0000	UTILITIES WC PU
211854	09/24/2009	09/24/2009	39.50	X	P	T	012-5-0510-0441		12	47326	09/30/2009	2221	UTIANI	00/00/0000	UTILITIES ANI S
211855	09/24/2009	09/24/2009	2426.22	X	P	T	012-5-0510-0441		12	47326	09/30/2009	1984	UTIJAI	00/00/0000	UTILITIES WC JA
211856	09/24/2009	09/24/2009	64.25	X	P	T	012-5-0510-0441		12	47326	09/30/2009	1985	UTIJUV	00/00/0000	UTILITIES JUV P
211857	09/24/2009	09/24/2009	39.50	X	P	T	012-5-0510-0441		12	47326	09/30/2009	1513	UTITAX	00/00/0000	UTILITIES TAX O
211858	09/24/2009	09/24/2009	571.62	X	P	T	012-5-0510-0441	7	12	47326	09/30/2009	81	UTIEMS	00/00/0000	UTILITIES WC EM
211859	09/24/2009	09/24/2009	58.98	X	P	T	012-5-0510-0441		12	47326	09/30/2009	960	UTIFIN	00/00/0000	UTILITIES FIN B

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
[DECITY] DECATUR,CITY OF WATER & SEWER (CONTINUED)														
211860	09/24/2009	09/24/2009	39.50	X	P T	012-5-0510-0441		12	47326	09/30/2009	289	UTIVET	00/00/0000	UTILITIES N. AN
211861	09/24/2009	09/24/2009	101.63	X	P T	012-5-0510-0441		12	47326	09/30/2009	777	UTIADU	00/00/0000	UTILITIES ADULT
211862	09/24/2009	09/24/2009	61.20	X	P T	012-5-0510-0441		12	47326	09/30/2009	779	UTIWAR	00/00/0000	UTILITIES WARM
211863	09/24/2009	09/24/2009	57.50	X	P T	012-5-0510-0441		12	47326	09/30/2009	1651	UTIEXT	00/00/0000	UTILITIES S ANN
211864	09/24/2009	09/24/2009	18.50	X	P T	012-5-0510-0441		12	47326	09/30/2009	2222	UTIPW	00/00/0000	UTIL-ANT AUTO P
211865	09/24/2009	09/24/2009	25.90	X	P T	012-5-0510-0441	7	12	47326	09/30/2009	1787	UTIPCT1	00/00/0000	UTILITIES-PCT1-
			10903.89=Total Trans			10903.89=Total Paid					.00=Total Owed			
[IESITX] IESI - BOWIE														
210853	09/17/2009	09/17/2009	295.88	X	P T	012-5-0510-0441	7	12	47120	09/18/2009	0004340430	UTIMEEK	00/00/0000	UTILITIES-B'POR
210854	09/17/2009	09/17/2009	74.14	X	P T	012-5-0510-0441	7	12	47120	09/18/2009	0004343848	UTIEMS	00/00/0000	UTILITIES-B'POR
210855	09/17/2009	09/17/2009	17.67	X	P T	012-5-0510-0441	7	12	47120	09/18/2009	0004339710	UTIJP4	00/00/0000	UTILITIES-JP4
			387.69=Total Trans			387.69=Total Paid					.00=Total Owed			
[INDENV] IESI-FORT WORTH DISTRICT														
210740	09/17/2009	09/17/2009	65.81	X	P T	012-5-0510-0441	7	12	47121	09/18/2009	0004345889	UTIEMS	00/00/0000	UTILITIES-EMS
210741	09/17/2009	09/17/2009	232.89	X	P T	012-5-0510-0441	7	12	47121	09/18/2009	0004345892	UTICRTH	00/00/0000	UTILITIES-CRT H
210742	09/17/2009	09/17/2009	87.10	X	P T	012-5-0510-0441	7	12	47121	09/18/2009	0004346133	UTIEMS	00/00/0000	UTILITIES-EMS
210743	09/17/2009	09/17/2009	87.10	X	P T	012-5-0510-0441	7	12	47121	09/18/2009	0004345886	UTIPCT1	00/00/0000	UTILITIES-PCT 1
210744	09/17/2009	09/17/2009	65.81	X	P T	012-5-0510-0441	7	12	47121	09/18/2009	0004345897	UTITAX	00/00/0000	UTILITIES-TAX O
210745	09/17/2009	09/17/2009	89.20	X	P T	012-5-0510-0441	7	12	47121	09/18/2009	0004345811	UTIJP3	00/00/0000	UTILITIES-JP3
210746	09/17/2009	09/17/2009	266.28	X	P T	012-5-0510-0441	7	12	47121	09/18/2009	0004345894	UTIJAIL	00/00/0000	UTILITIES-JAIL
			894.19=Total Trans			894.19=Total Paid					.00=Total Owed			
[RELENE] RELIANT ENERGY														
210659	09/10/2009	09/10/2009	38.96	X	P T	012-5-0510-0441	7	12	46991	09/14/2009	1120039805143	UTIPW	00/00/0000	5828494-4 SLIDE
210660	09/10/2009	09/10/2009	181.91	X	P T	012-5-0510-0441	7	12	46991	09/14/2009	1120039805200	UTIPW	00/00/0000	5828500-8 PUB W
210661	09/10/2009	09/10/2009	828.49	X	P T	012-5-0510-0441	7	12	46991	09/14/2009	1120039804864	UTIADU	00/00/0000	5828455-5 ADULT
210662	09/10/2009	09/10/2009	263.34	X	P T	012-5-0510-0441	7	12	46991	09/14/2009	1120039804815	UTIPCT1	00/00/0000	5828450-6 PCT 1
210663	09/10/2009	09/10/2009	1415.61	X	P T	012-5-0510-0441	7	12	46991	09/14/2009	1120039804823	UTIEMS	00/00/0000	5828451-4 EMS D
210664	09/10/2009	09/10/2009	323.74	X	P T	012-5-0510-0441	7	12	46991	09/14/2009	1120039804831	UTIASSET	00/00/0000	5828452-2 ASSET
210665	09/10/2009	09/10/2009	1206.36	X	P T	012-5-0510-0441	7	12	46991	09/14/2009	1120039804849	UTICLR	00/00/0000	5828453-0 CO CL
210666	09/10/2009	09/10/2009	588.20	X	P T	012-5-0510-0441	7	12	46991	09/14/2009	1120039804856	UTIADU	00/00/0000	5828454-8 ADULT
210667	09/10/2009	09/10/2009	741.42	X	P T	012-5-0510-0441	7	12	46991	09/14/2009	1120039804872	UTIJP1	00/00/0000	5828456-3 N ANN
210668	09/10/2009	09/10/2009	259.59	X	P T	012-5-0510-0441	7	12	46991	09/14/2009	1120039804898	UTIPCT2	00/00/0000	5828458-9 PCT 2
210669	09/10/2009	09/10/2009	296.03	X	P T	012-5-0510-0441	7	12	46991	09/14/2009	1120039804906	UTIPCT3	00/00/0000	5828459-7 PCT 3
210670	09/10/2009	09/10/2009	112.08	X	P T	012-5-0510-0441	7	12	46991	09/14/2009	1120039804914	UTILIGHT	00/00/0000	5828460-5 GUARD
210671	09/10/2009	09/10/2009	647.58	X	P T	012-5-0510-0441	7	12	46991	09/14/2009	1120039804922	UTIEXT	00/00/0000	5828461-3 EXT O
210672	09/10/2009	09/10/2009	271.09	X	P T	012-5-0510-0441	7	12	46991	09/14/2009	1120039804930	UTIPW	00/00/0000	5828462-1 PUB W
210673	09/10/2009	09/10/2009	210.48	X	P T	012-5-0510-0441	7	12	46991	09/14/2009	1120039804948	UTIPW	00/00/0000	5828463-9 PUB W
210674	09/10/2009	09/10/2009	21.39	X	P T	012-5-0510-0441	7	12	46991	09/14/2009	1120039804963	UTIGUARD	00/00/0000	5828465-4 GUARD
210675	09/10/2009	09/10/2009	111.27	X	P T	012-5-0510-0441	7	12	46991	09/14/2009	1120039804971	UTIGUARD	00/00/0000	5828466-2 PCT1
210676	09/10/2009	09/10/2009	41.15	X	P T	012-5-0510-0441	7	12	46991	09/14/2009	1120039804989	UTIANI	00/00/0000	5828467-0 ANIM
210677	09/10/2009	09/10/2009	52.76	X	P T	012-5-0510-0441	7	12	46991	09/14/2009	1120039804997	UTIPW	00/00/0000	5828468-8 1655
210678	09/10/2009	09/10/2009	698.79	X	P T	012-5-0510-0441	7	12	46991	09/14/2009	1120039805002	UTITAX	00/00/0000	5828469-6 TAX O
210679	09/10/2009	09/10/2009	470.92	X	P T	012-5-0510-0441	7	12	46991	09/14/2009	1120039805010	UTIEMS	00/00/0000	5828470-4 EMS B
210680	09/10/2009	09/10/2009	20.92	X	P T	012-5-0510-0441	7	12	46991	09/14/2009	1120039805291	UTIWEIGH	00/00/0000	7291323-9 DPS W
210681	09/10/2009	09/10/2009	32.89	X	P T	077-5-0520-0441	7	12	46991	09/14/2009	1120039805036	UTIWCP	00/00/0000	5828473-8 WC PA
210682	09/10/2009	09/10/2009	21.39	X	P T	012-5-0510-0441	7	12	46991	09/14/2009	1120039805051	UTIGUARD	00/00/0000	5828475-3 PUB W
210683	09/10/2009	09/10/2009	19.16	X	P T	012-5-0510-0441	7	12	46991	09/14/2009	1120039805069	UTIGUARD	00/00/0000	5828476-1 GUARD
210684	09/10/2009	09/10/2009	27.39	X	P T	012-5-0510-0441	7	12	46991	09/14/2009	1120039805085	UTILIFT	00/00/0000	5828481-1 EMS S
210685	09/10/2009	09/10/2009	36.25	X	P T	077-5-0520-0441	7	12	46991	09/14/2009	1120039805093	UTIWCP	00/00/0000	5828482-9 WC PA
210686	09/10/2009	09/10/2009	780.10	X	P T	012-5-0510-0441	7	12	46991	09/14/2009	1120039805119	UTIFIN	00/00/0000	5828484-5 FIN B
210687	09/10/2009	09/10/2009	21.39	X	P T	012-5-0510-0441	7	12	46991	09/14/2009	1120039805135	UTIGUARD	00/00/0000	5828493-6 GUARD
210688	09/10/2009	09/10/2009	147.98	X	P T	012-5-0510-0441	7	12	46991	09/14/2009	1120039805150	UTIGUARD	00/00/0000	5828495-1 GUARD
210689	09/10/2009	09/10/2009	801.12	X	P T	012-5-0510-0441	7	12	46991	09/14/2009	1120039805192	UTIJP3	00/00/0000	5828499-3 JP3 U
210690	09/10/2009	09/10/2009	366.73	X	P T	012-5-0510-0441	7	12	46991	09/14/2009	1120039805242	UTIIMP	00/00/0000	5828504-0 IMP Y
210691	09/10/2009	09/10/2009	444.76	X	P T	012-5-0510-0441	7	12	46991	09/14/2009	1120039805218	UTIJUV	00/00/0000	5828501-6 JUV P
210692	09/10/2009	09/10/2009	167.51	X	P T	077-5-0520-0441	7	12	46991	09/14/2009	1120039805226	UTIWCP	00/00/0000	5828502-4 WC PA
210693	09/10/2009	09/10/2009	19.16	X	P T	077-5-0520-0441	7	12	46991	09/14/2009	1120039804955	UTIWCP	00/00/0000	5828464-7 WC PA
210694	09/10/2009	09/10/2009	21.39	X	P T	077-5-0520-0441	7	12	46991	09/14/2009	1120039805044	UTIWCP	00/00/0000	5828474-6 WC PA
210695	09/10/2009	09/10/2009	356.75	X	P T	077-5-0520-0441	7	12	46991	09/14/2009	1120039805127	UTIWCP	00/00/0000	5828492-8 WC PA
210696	09/10/2009	09/10/2009	60.11	X	P T	077-5-0520-0441	7	12	46991	09/14/2009	1120039805168	UTIWCP	00/00/0000	5828496-9 WC PA

[RELENE] RELIANT ENERGY (CONTINUED)

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
210697	09/10/2009	09/10/2009	196.02	X	P	T	077-5-0520-0441	7	12	46991	09/14/2009	1120039805176	UTIWCP	00/00/0000	5828497-7 WC PA
210698	09/10/2009	09/10/2009	56.14	X	P	T	077-5-0520-0441	7	12	46991	09/14/2009	1120039804880	UTIWCP	00/00/0000	5828457-1 WC PA
210699	09/10/2009	09/10/2009	156.95	X	P	T	077-5-0520-0441	7	12	46991	09/14/2009	1120039805234	UTIWCP	00/00/0000	5828503-2 WC PA
210700	09/10/2009	09/10/2009	20.24	X	P	T	077-5-0520-0441	7	12	46991	09/14/2009	1120039805184	UTIWCP	00/00/0000	5828498-5 WC PA
210701	09/10/2009	09/10/2009	13689.32	X	P	T	012-5-0510-0441	7	12	46991	09/14/2009	1120039805259	UTIJAI	00/00/0000	5828505-7 WC JA
210702	09/10/2009	09/10/2009	2876.51	X	P	T	012-5-0510-0441	7	12	46991	09/14/2009	1120039805028	UTICRTH	00/00/0000	5828471-2 CRTHO
210703	09/10/2009	09/10/2009	44.40	X	P	T	012-5-0510-0441	7	12	46991	09/14/2009	1120039805077	UTIGUARD	00/00/0000	5828477-9 GUARD
210704	09/10/2009	09/10/2009	184.58	X	P	T	012-5-0510-0441	7	12	46991	09/14/2009	1120039805101	UTIPW	00/00/0000	5828494-4 SLIDE
210705	09/10/2009	09/10/2009	209.75	X	P	T	012-5-0510-0441	7	12	46991	09/14/2009	1120039805267	UTIELE	00/00/0000	6900100-6 ELECT
210706	09/10/2009	09/10/2009	83.82	X	P	T	012-5-0510-0441	7	12	46991	09/14/2009	1120039805275	UTIELE	00/00/0000	7026420-5 ELECT
210707	09/10/2009	09/10/2009	533.82	X	P	T	012-5-0510-0441	7	12	46991	09/14/2009	1120039805283	UTIANI	00/00/0000	7208729-9 ANIMA
212878	09/27/2009	09/27/2009	39.27	X	P	T	012-5-0510-0441	7	12	47379	09/30/2009	1130036700841	UTISLI	00/00/0000	5828494-4 SLIDE
212879	09/27/2009	09/27/2009	176.73	X	P	T	012-5-0510-0441	7	12	47379	09/30/2009	1130036700908	UTIPW	00/00/0000	5828500-8 PUB W
212880	09/27/2009	09/27/2009	760.01	X	P	T	012-5-0510-0441	7	12	47379	09/30/2009	113003670551	UTIADU	00/00/0000	5828455-5 ADULT
212881	09/27/2009	09/27/2009	249.26	X	P	T	012-5-0510-0441	7	12	47379	09/30/2009	113003670502	UTIPCT1	00/00/0000	5828450-6 PCT 1
212882	09/27/2009	09/27/2009	1475.67	X	P	T	012-5-0510-0441	7	12	47379	09/30/2009	1130036700510	UTIEMS	00/00/0000	5828451-4 EMS D
212883	09/27/2009	09/27/2009	312.07	X	P	T	012-5-0510-0441	7	12	47379	09/30/2009	1130036700528		00/00/0000	5828452-2 ASSET
212884	09/27/2009	09/27/2009	1092.64	X	P	T	012-5-0510-0441	7	12	47379	09/30/2009	113003670536	UTICLR	00/00/0000	5828453-0 CO CL
212885	09/27/2009	09/27/2009	599.17	X	P	T	012-5-0510-0441	7	12	47379	09/30/2009	1130036700544	UTIADU	00/00/0000	5828454-8 ADULT
212886	09/27/2009	09/27/2009	729.91	X	P	T	012-5-0510-0441	7	12	47379	09/30/2009	1130036700569	UTIVET	00/00/0000	5828456-3 N ANN
212887	09/27/2009	09/27/2009	255.57	X	P	T	012-5-0510-0441	7	12	47379	09/30/2009	1130036700585	UTIPCT2	00/00/0000	5828458-9 PCT 2
212888	09/27/2009	09/27/2009	301.63	X	P	T	012-5-0510-0441	7	12	47379	09/30/2009	1130036700593	UTIPCT3	00/00/0000	5828459-7 PCT 3
212889	09/27/2009	09/27/2009	113.50	X	P	T	012-5-0510-0441	7	12	47379	09/30/2009	1130036700601	UTIGUA	00/00/0000	5828460-5 GUARD
212890	09/27/2009	09/27/2009	618.19	X	P	T	012-5-0510-0441	7	12	47379	09/30/2009	1130036700619	UTIEXT	00/00/0000	5828461-3 EXT O
212891	09/27/2009	09/27/2009	257.03	X	P	T	012-5-0510-0441	7	12	47379	09/30/2009	1130036700627	UTIPW	00/00/0000	5828462-1 PUB W
212892	09/27/2009	09/27/2009	206.18	X	P	T	012-5-0510-0441	7	12	47379	09/30/2009	1130036700635	UTIPW	00/00/0000	5828463-9 PUB W
212893	09/27/2009	09/27/2009	21.38	X	P	T	012-5-0510-0441	7	12	47379	09/30/2009	1130036700650	UTIGUA	00/00/0000	5828465-4 GUARD
212894	09/27/2009	09/27/2009	111.13	X	P	T	012-5-0510-0441	7	12	47379	09/30/2009	113003670668	UTIPCT1	00/00/0000	5828466-2 PCT1
212895	09/27/2009	09/27/2009	41.23	X	P	T	012-5-0510-0441	7	12	47379	09/30/2009	1130036700676	UTIANI	00/00/0000	5828467-0 ANIM
212896	09/27/2009	09/27/2009	50.46	X	P	T	012-5-0510-0441	7	12	47379	09/30/2009	113003670684	UTIPW	00/00/0000	5828468-8 1655
212897	09/27/2009	09/27/2009	677.95	X	P	T	012-5-0510-0441	7	12	47379	09/30/2009	1130036700692	UTITAX	00/00/0000	5828469-6 TAX O
212898	09/27/2009	09/27/2009	500.41	X	P	T	012-5-0510-0441	7	12	47379	09/30/2009	1130036700700	UTIEMS	00/00/0000	5828470-4 EMS B
212899	09/27/2009	09/27/2009	64.16	X	P	T	012-5-0510-0441	7	12	47379	09/30/2009	1130036700726	UTICLR	00/00/0000	5828472-0 CO CL
212900	09/27/2009	09/27/2009	32.88	X	P	T	077-5-0520-0441	7	12	47379	09/30/2009	1130036700734	UTIWCP	00/00/0000	5828473-8 WC PA
212901	09/27/2009	09/27/2009	21.38	X	P	T	012-5-0510-0441	7	12	47379	09/30/2009	1130036700759	UTIPW	00/00/0000	5828475-3 PUB W
212902	09/27/2009	09/27/2009	19.16	X	P	T	012-5-0510-0441	7	12	47379	09/30/2009	1130036700767	UTIANI	00/00/0000	5828476-1 GUARD
212903	09/27/2009	09/27/2009	26.68	X	P	T	012-5-0510-0441	7	12	47379	09/30/2009	1130036700783	EMSLIFT	00/00/0000	5828481-1 EMS S
212904	09/27/2009	09/27/2009	43.02	X	P	T	077-5-0520-0441	7	12	47379	09/30/2009	1130036700791	UTIWCP	00/00/0000	5828482-9 WC PA
212905	09/27/2009	09/27/2009	763.08	X	P	T	012-5-0510-0441	7	12	47379	09/30/2009	1130036700817	UTIFIN	00/00/0000	5828484-5 FIN B
212906	09/27/2009	09/27/2009	21.38	X	P	T	012-5-0510-0441	7	12	47379	09/30/2009	1130036700833	UTIGUA	00/00/0000	5828493-6 GUARD
212907	09/27/2009	09/27/2009	147.85	X	P	T	012-5-0510-0441	7	12	47379	09/30/2009	1130036700858	UTIGUA	00/00/0000	5828495-1 GUARD
212908	09/27/2009	09/27/2009	761.97	X	P	T	012-5-0510-0441	7	12	47379	09/30/2009	1130036700890	UTIJP3	00/00/0000	5828499-3 JP3 U
212909	09/27/2009	09/27/2009	361.40	X	P	T	012-5-0510-0441	7	12	47379	09/30/2009	1130036700940	UTIIMP	00/00/0000	5828504-0 IMP Y
212910	09/27/2009	09/27/2009	438.61	X	P	T	012-5-0510-0441	7	12	47379	09/30/2009	1130036700916	UTIJUV	00/00/0000	5828501-6 JUV P
212911	09/27/2009	09/27/2009	201.70	X	P	T	077-5-0520-0441	7	12	47379	09/30/2009	1130036700924	UTIWCP	00/00/0000	5828502-4 WC PA
212912	09/27/2009	09/27/2009	19.16	X	P	T	077-5-0520-0441	7	12	47379	09/30/2009	1130036700643	UTIWCP	00/00/0000	5828464-7 WC PA
212913	09/27/2009	09/27/2009	21.38	X	P	T	077-5-0520-0441	7	12	47379	09/30/2009	1130036700742	UTIWCP	00/00/0000	5828474-6 WC PA
212914	09/27/2009	09/27/2009	369.93	X	P	T	077-5-0520-0441	7	12	47379	09/30/2009	1130036700825	UTIWCP	00/00/0000	5828492-8 WC PA
212915	09/27/2009	09/27/2009	51.17	X	P	T	077-5-0520-0441	7	12	47379	09/30/2009	1130036700866	UTIWCP	00/00/0000	5828496-9 WC PA
212916	09/27/2009	09/27/2009	192.13	X	P	T	077-5-0520-0441	7	12	47379	09/30/2009	1130036700874	UTIWCP	00/00/0000	5828497-7 WC PA
212917	09/27/2009	09/27/2009	55.52	X	P	T	077-5-0520-0441	7	12	47379	09/30/2009	1130036700577	UTIWCP	00/00/0000	5828457-1 WC PA
212918	09/27/2009	09/27/2009	215.36	X	P	T	077-5-0520-0441	7	12	47379	09/30/2009	1130036700932	UTIWCP	00/00/0000	5828503-2 WC PA
212919	09/27/2009	09/27/2009	20.24	X	P	T	077-5-0520-0441	7	12	47379	09/30/2009	1130036700882	UTIWCP	00/00/0000	5828498-5 WC PA
212920	09/27/2009	09/27/2009	13166.85	X	P	T	012-5-0510-0441	7	12	47379	09/30/2009	1130036700957	UTIJAI	00/00/0000	5828505-7 WC JA
212921	09/27/2009	09/27/2009	2827.52	X	P	T	012-5-0510-0441	7	12	47379	09/30/2009	1130036700718	UTICRTH	00/00/0000	5828471-2 CRTHO
212922	09/27/2009	09/27/2009	44.38	X	P	T	012-5-0510-0441	7	12	47379	09/30/2009	1130036700775	UTIGUA	00/00/0000	5828477-9 GUARD
212923	09/27/2009	09/27/2009	174.87	X	P	T	012-5-0510-0441	7	12	47379	09/30/2009	1130036700809	UTISLI	00/00/0000	5828483-7 SLIDE
212924	09/27/2009	09/27/2009	204.79	X	P	T	012-5-0510-0441	7	12	47379	09/30/2009	1130036700965	UTIELE	00/00/0000	6900100-6 ELECT
212925	09/27/2009	09/27/2009	82.56	X	P	T	012-5-0510-0441	7	12	47379	09/30/2009	1130036700973	UTIELE	00/00/0000	7026420-5 ELECT
212926	09/27/2009	09/27/2009	734.40	X	P	T	012-5-0510-0441	7	12	47379	09/30/2009	1130036700981	UTIANI	00/00/0000	7208729-9 ANIMA
212944	09/27/2009	09/27/2009	21.04	X	P	T	012-5-0510-0441	7	12	47379	09/30/2009	1130036700999	UTIDPS	00/00/0000	72913239 UTILIT

59871.67=Total Trans 59871.67=Total Paid .00=Total Owed

Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk	Rec	G/L Account	1099	Bnk	Check	Ck-Date	Invoice Number	ClaimNo	CL Date	Stub
[WESWIS] WEST WISE S.U.D.															
209735	09/01/2009	09/01/2009	35.00	X	P	T	077-5-0520-0441	7	12	46928	09/01/2009	182	UTIWCP	00/00/0000	UTILITIES-WCP
209736	09/01/2009	09/01/2009	67.28	X	P	T	077-5-0520-0441	7	12	46928	09/01/2009	181	UTIWCP	00/00/0000	UTILITIES-WCP
209737	09/01/2009	09/01/2009	75.64	X	P	T	077-5-0520-0441	7	12	46928	09/01/2009	375	UTIWCP	00/00/0000	UTILITIES-WCP
209738	09/01/2009	09/01/2009	80.74	X	P	T	012-5-0510-0441	7	12	46928	09/01/2009	905	UTIEMS	00/00/0000	UTILITIES-EMS
212213	09/27/2009	09/27/2009	86.66	X	P	T	077-5-0520-0441	7	12	47389	09/30/2009	375	UTIWCP	00/00/0000	UTILITIES-WCP
212215	09/27/2009	09/27/2009	70.32	X	P	T	077-5-0520-0441	7	12	47389	09/30/2009	181	UTIWCP	00/00/0000	UTILITIES-WCP
212216	09/27/2009	09/27/2009	77.56	X	P	T	012-5-0510-0441	7	12	47389	09/30/2009	905	UTIEMS	00/00/0000	UTILITIES-EMS
212217	09/27/2009	09/27/2009	35.00	X	P	T	077-5-0520-0441	7	12	47389	09/30/2009	182	UTIWCP	00/00/0000	UTILITIES-WCP
			528.20=Total Trans				528.20=Total Paid					.00=Total Owed			
[WISELE] WISE ELECTRIC CO-OP, INC.															
209783	09/03/2009	09/03/2009	79.66	X	P	T	012-5-0510-0441	7	12	46962	09/04/2009	174961	UTIPW	00/00/0000	UTILITIES-PUBLI
210278	09/11/2009	09/11/2009	660.00	X	P	T	012-5-0510-0441	7	12	47099	09/14/2009	58954	ANICON	00/00/0000	PROPANE-INCENER
210732	09/11/2009	09/11/2009	27.29	X	P	T	012-5-0510-0441	7	12	47099	09/14/2009	314535		00/00/0000	UTILITIES-NEW F
211067	09/25/2009	09/25/2009	476.00	X	P	T	012-5-0510-0441	7	12	47294	09/28/2009	59172	ANICON	00/00/0000	PROPANE-INCENER
212698	09/27/2009	09/27/2009	47.75	X	P	T	012-5-0510-0441	7	12	47392	09/30/2009	174961	UTIPW	00/00/0000	UTILITIES-PUB W
			1290.70=Total Trans				1290.70=Total Paid					.00=Total Owed			
10 Vendors Listed			79366.50=Grand Trans				79366.50=Grand Paid					.00=Grand Owed			

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

ALVCIT
ENTERED
SEP 0 3 2009

FIRST CLASS MAIL
U.S. POSTAGE
ALVORD TX
1

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	343000	333400	9,600	74.10
Sewage				40.10
Garbage				73.10
UTGCD Fee				2.11

12-5-510-441

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

CUSTOMER NUMBER	ROUTE	PAY GROSS AMOUNT AFTER DUE DATE
2	431	9/15/09
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
189.41		189.41

MAIL THIS STUB WITH YOUR PAYMENT

Service From 7/24/2009 TO 8/25/2009 ACCOUNT 431 8/31/09

Signature/Date:

METER READING MONTH	DAY	HOUR	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
8	25	3	**189.41**	**0.00**	189.41

NTACA IS THE NEW ANIMAL SERVICES PROVIDER FOR THE CITY OF ALVORD. CALL (877) 513-8228 FOR ANIMAL CONTROL ASSISTANCE.

Mary Beason Mc Rooney
CS/09/09/09

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

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

ALVCIT
ENTERED
SEP 2 9 2009

FIRST CLASS MAIL
U.S. POSTAGE
ALVORD TX
1

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	351100	343000	8,100	63.88
Sewage				36.15
Garbage				73.10
UTGCD Fee				2.78

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.

CUSTOMER NUMBER	ROUTE	PAY GROSS AMOUNT AFTER DUE DATE
2	431	10/15/09
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
174.91		174.91

MAIL THIS STUB WITH YOUR PAYMENT

OCT 1 2009 AM 10:54

Service From 8/25/2009 TO 9/25/2009 ACCOUNT 431 9/29/09

Signature/Date:

METER READING MONTH	DAY	HOUR	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
9	25	3	**174.91**	**0.00**	174.91

FALL FEST OCTOBER 17 10AM-3PM DOWNTOWN
AFD FISHERY 6PM-8PM FIRE HALL

Mary Beason Mc Rooney
CS/10/11/09

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

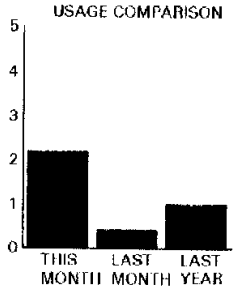
ATMOS energy

ATMOSE

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

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

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
07/24/09	08/31/09	162.5	164.7

RATE CODE C024
USAGE IN MCF: 2.2

BILLING INFORMATION:

PREVIOUS BALANCE		28.92
PAYMENT RECEIVED 09-AUG-2009	28.92	
CURRENT GAS CHARGE TOTAL		41.17
CUSTOMER CHARGE	26.23	
CONSUMP CHRG 2.2 @ 0.61090	1.34	
RIDER GCR 2.2 @ 5.92770	13.04	
GUD 9530 2.2 @ -0.02925	-0.06	
GUD 9695 PER CUST	0.62	
CURRENT CHARGES		41.17
TOTAL AMOUNT DUE		41.17

IMPORTANT MESSAGES:

CUSTOMER CHARGE EXPLANATION

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

MAINTAINING YOUR GAS LINE

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

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

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

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

atmosenergy.com/bill

ENTERED

SEP 0 8 2009

12-5-510-442

I hereby swear 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 componept bidding or billing scheme and they have not been previously paid for.

Signature/Date: [signature] / 09/17/09

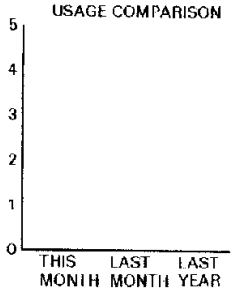
ATMOS energy

ATMOS

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

Customer Number: 001028878
Customer Name: WISE COUNTY ANNEX
SVC Address: 205 N STATE ST
DECATUR TX
Account Number: 80-001028878-0844461-7
Meter Serial #: 004538848
Billing Date: 09/16/09

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
08/13/09	09/11/09	147.5	147.5

RATE CODE C023
USAGE IN MCF: 0.0

IMPORTANT MESSAGES:

HELP FOR MANAGING YOUR ENERGY USE

Atmos Energy has online tools and information to help you manage your energy use and to control your energy costs. Now is also the best time to make improvements around the house that can lower your energy consumption year-round. For information about saving money on your energy bills, go to www.atmosenergy.com/energytips.

IMMEDIATE ASSISTANCE AVAILABLE

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

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

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

BILLING INFORMATION:

PREVIOUS BALANCE		15.00
PAYMENT RECEIVED 24-AUG-2009	15.00	
CURRENT GAS CHARGE TOTAL		14.12
CUSTOMER CHARGE	13.50	
GUD 9695 PER CUST	0.62	
TAX/FEE CHARGE TOTAL		0.90
RIDER FF @ 0.05265	0.74	
RIDER TAX @ 0.01081	0.16	
CURRENT CHARGES		15.02
TOTAL AMOUNT DUE		15.02

ENTERED
SEP 21 2009

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: Atty / Bus Mgr Attorney CJ 09/23/09

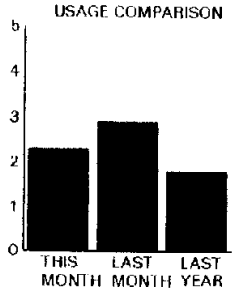
ATMOS energy

ATMOSE

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

Customer Number: 000428233
Customer Name: WISE COUNTY PREC 2
SVC Address: 1103 N FM 51
DECATUR TX
Account Number: 80-000428233-0462682-3
Meter Serial #: 001210505
Billing Date: 09/16/09

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
08/13/09	09/11/09	186.1	188.4

RATE CODE C023
USAGE IN MCF: 2.3

BILLING INFORMATION:

PREVIOUS BALANCE		36.22
PAYMENT RECEIVED 24-AUG-2009	36.22	
CURRENT GAS CHARGE TOTAL		29.78
CUSTOMER CHARGE	13.50	
CONSUMP CHRG 2.3 @ 0.98770	2.27	
RIDER GCR 2.3 @ 5.81890	13.39	
GUD 9695 PER CUST	0.62	
TAX/FEE CHARGE TOTAL		1.91
RIDER FF @ 0.05265	1.57	
RIDER TAX @ 0.01081	0.34	
CURRENT CHARGES		31.69
TOTAL AMOUNT DUE		31.69

IMPORTANT MESSAGES:

HELP FOR MANAGING YOUR ENERGY USE

Atmos Energy has online tools and information to help you manage your energy use and to control your energy costs. Now is also the best time to make improvements around the house that can lower your energy consumption year-round. For information about saving money on your energy bills, go to www.atmosenergy.com/energytips.

IMMEDIATE ASSISTANCE AVAILABLE

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

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

ENTERED

SEP 22 2009

12-5-510-441

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

Signature/Date: Okay / Bill McElhaney 09/23/09

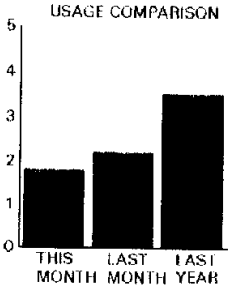
IF BILL IS NOT PAID BY DUE DATE A PENALTY (IF APPLICABLE) WILL APPEAR ON YOUR NEXT BILL

ATMOS energy

ATMOSE

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

Customer Number: 000992524
Customer Name: WISE COUNTYEMS
SVC Address: 1101 W ROSE AVE
DECATUR TX
Account Number: 80-000992524-0816722-2
Meter Serial #: 041010669
Billing Date: 09/18/09



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
08/19/09	09/16/09	226.3	228.1

RATE CODE C023
USAGE IN MCF: 1.8

IMPORTANT MESSAGES:

HELP FOR MANAGING YOUR ENERGY USE

Atmos Energy has online tools and information to help you manage your energy use and to control your energy costs. Now is also the best time to make improvements around the house that can lower your energy consumption year-round. For information about saving money on your energy bills, go to www.atmosenergy.com/energytips.

IMMEDIATE ASSISTANCE AVAILABLE

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

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

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

BILLING INFORMATION:

PREVIOUS BALANCE		31.09
PAYMENT RECEIVED 30-AUG-2009	31.09	
CURRENT GAS CHARGE TOTAL		26.38
CUSTOMER CHARGE	13.50	
CONSUMP CHRG 1.8 @ 0.98770	1.78	
RIDER GCR 1.8 @ 5.81890	10.48	
GUD 9695 PER CUST	0.62	
TAX/FEE CHARGE TOTAL		1.68
RIDER FF @ 0.05265	1.38	
RIDER TAX @ 0.01081	0.30	
CURRENT CHARGES		28.06
TOTAL AMOUNT DUE		28.06

ENTERED
SEP 24 2009

12-5-510-441

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

Signature/Date: 9/24/09

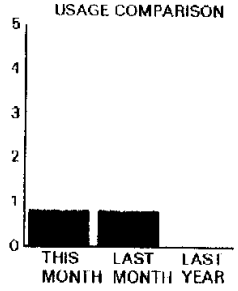
ATMOS energy

ATMOSE

Customer Number: 001028878
Customer Name: WISE COUNTY ANNEX
SVC Address: 1007 13TH ST
BRIDGEPORT TX
Account Number: 80-001028878-0478228-5
Meter Serial #: 09L075656
Billing Date: 09/22/09

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

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
08/21/09	09/22/09	5.1	5.9

RATE CODE C020
ESTIMATED MCF USED: 0.8

IMPORTANT MESSAGES:

HELP FOR MANAGING YOUR ENERGY USE

Atmos Energy has online tools and information to help you manage your energy use and to control your energy costs. Now is also the best time to make improvements around the house that can lower your energy consumption year-round. For information about saving money on your energy bills, go to www.atmosenergy.com/energytips.

ENTERED
SEP 24 2009

IMMEDIATE ASSISTANCE AVAILABLE

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

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

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

BILLING INFORMATION:

PREVIOUS BALANCE		22.96
PAYMENT RECEIVED 03-SEP-2009	22.96	
CURRENT GAS CHARGE TOTAL		19.72
CUSTOMER CHARGE	13.50	
CONSUMP CHRG 0.8 @ 0.98770	0.79	
RIDER GCR 0.8 @ 5.81890	4.66	
GUD 9695 PER CUST	0.62	
SUR9 PER CUSTOMER	0.15	
TAX/FEE CHARGE TOTAL		3.20
COUNTY SALES TAX @ 0.00500	0.10	
RIDER FF @ 0.06276	1.24	
CITY SALES TAX @ 0.01500	0.31	
STATE SALES TAX @ 0.06250	1.32	
RIDER TAX @ 0.01081	0.23	
CURRENT CHARGES		22.92
TOTAL AMOUNT DUE		22.92

12-5-510-441

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

Signature/Date: Atty / Date 09/30/09

ATMOS energy

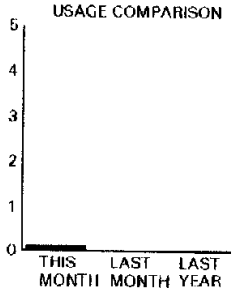
ATMOSE

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

Customer Number: 001433111

Customer Name: WISE COUNTY
SVC Address: 401 ROOK RAMSEY DR
DECATUR TX
Account Number: 80-001433111-1167546-2
Meter Serial #: 040068263
Billing Date: 09/18/09

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
08/19/09	09/16/09	546.3	546.4

RATE CODE C023
USAGE IN MCF: 0.1

BILLING INFORMATION:

PREVIOUS BALANCE		14.41
PAYMENT RECEIVED 03-SEP-2009	14.41	
CURRENT GAS CHARGE TOTAL		14.80
CUSTOMER CHARGE	13.50	
CONSUMP CHRG 0.1 @ 0.98770	0.10	
RIDER GCR 0.1 @ 5.81890	0.58	
GUD 9695 PER CUST	0.62	
TAX/FEE CHARGE TOTAL		0.95
RIDER FF @ 0.05265	0.78	
RIDER TAX @ 0.01081	0.17	
CURRENT CHARGES		15.75
TOTAL AMOUNT DUE		15.75

IMPORTANT MESSAGES:

HELP FOR MANAGING YOUR ENERGY USE

Atmos Energy has online tools and information to help you manage your energy use and to control your energy costs. Now is also the best time to make improvements around the house that can lower your energy consumption year-round. For information about saving money on your energy bills, go to www.atmosenergy.com/energytips.

IMMEDIATE ASSISTANCE AVAILABLE

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

ENTERED
SEP 24 2009

125-510-441

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

Okay / Pier McWhorter
09/30/09

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

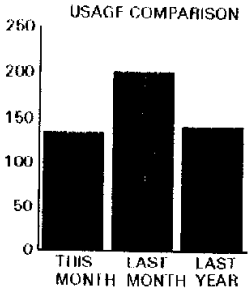
IF BILL IS NOT PAID BY DUE DATE A PENALTY
(IF APPLICABLE) WILL APPEAR ON YOUR NEXT BILL

ATMOS energy

ATMOSE

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

Customer Number: 000519115
Customer Name: WISE COUNTY JAIL
SVC Address: 200 ROOK RAMSEY DR
DECATUR TX
Account Number: 80-000519115-0441690-1
Meter Serial #: 003865019
Billing Date: 09/18/09



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
08/19/09	09/16/09	3163.6	3297.8

RATE CODE C023
USAGE IN MCF: 134.2

IMPORTANT MESSAGES:

HELP FOR MANAGING YOUR ENERGY USE

Atmos Energy has online tools and information to help you manage your energy use and to control your energy costs. Now is also the best time to make improvements around the house that can lower your energy consumption year-round. For information about saving money on your energy bills, go to www.atmosenergy.com/energytips.

IMMEDIATE ASSISTANCE AVAILABLE

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

ENTERED
SEP 24 2009

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

BILLING INFORMATION:

PREVIOUS BALANCE		1484.50
PAYMENT RECEIVED 30-AUG-2009	1484.50	
CURRENT GAS CHARGE TOTAL		927.56
CUSTOMER CHARGE	13.50	
CONSUMP CHRG 134.2 @ 0.98770	132.55	
RIDER GCR 134.2 @ 5.81890	780.89	
GUD 9695 PER CUST	0.62	
TAX/FEE CHARGE TOTAL		59.38
RIDER FF @ 0.05265	48.83	
RIDER TAX @ 0.01081	10.55	
CURRENT CHARGES		986.94
TOTAL AMOUNT DUE		986.94

12-5-510-441

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

Signature/Date: Okay / Bill Attorney
CJ 10/30/09

ATMOS energy

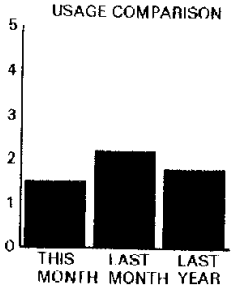
ATMOSE

SEP 28 2009 AM 11:52

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

Customer Number: 000904170
Customer Name: WISE COUNTY PREC NO 4
SVC Address: US HIGHWAY 380
BRIDGEPORT TX
Account Number: 80-000904170-0749254-0
Meter Serial #: 001831568
Billing Date: 09/23/09

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
08/21/09	09/16/09	584.2	585.7

RATE CODE C024
USAGE IN MCF: 1.5

BILLING INFORMATION:

PREVIOUS BALANCE		41.17
PAYMENT RECEIVED 03-SEP-2009	41.17	
CURRENT GAS CHARGE TOTAL		36.50
CUSTOMER CHARGE	26.23	
CONSUMP CHRG 1.5 @ 0.61090	0.92	
RIDER GCR 1.5 @ 5.81890	8.73	
GUD 9695 PER CUST	0.62	
CURRENT CHARGES		36.50
TOTAL AMOUNT DUE		36.50

IMPORTANT MESSAGES:

CUSTOMER CHARGE EXPLANATION

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

ENTERED

SEP 24 2009

IMMEDIATE ASSISTANCE AVAILABLE

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

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

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 / Brian McElhaney
CJ / 09/23/09

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

ATMOS energy

ATMOSE

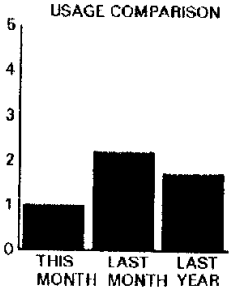
OCT 5 2009 AM 11:59

Customer Number: 000428233

Customer Name:	WISE COUNTY PREC 2
SVC Address:	RIGHT OF WAY ALVORD TX
Account Number:	80-000428233-0371603-9
Meter Serial #:	001623041
Billing Date:	10/01/09

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

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
08/31/09	09/26/09	164.7	165.7

RATE CODE	C024
USAGE IN MCF:	1.0

BILLING INFORMATION:

PREVIOUS BALANCE		41.17
PAYMENT RECEIVED 13-SEP-2009	41.17	
CURRENT GAS CHARGE TOTAL		33.28
CUSTOMER CHARGE	26.23	
CONSUMP CHRG 1.0 @ 0.61090	0.61	
RIDER GCR 1.0 @ 5.81890	5.82	
GUD 9695 PER CUST	0.62	
CURRENT CHARGES		33.28
TOTAL AMOUNT DUE		33.28

ENTERED

SEP 29 2009

IMPORTANT MESSAGES:

CUSTOMER CHARGE EXPLANATION

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

IMMEDIATE ASSISTANCE AVAILABLE

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

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

12-5-510 - 241

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 / Buck Wheeler 10/11/09

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

atmosenergy.com

BOYDCI

ENTERED

SEP 0 8 2009

Water	382200	379200	3,000		36.70
SEWAGE CHARGES					22.50

12-S-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 SEND IN STUB!

Signature/Date: ACCOUNT 147 9/3/09

8	28	22	**59.20**	**5.92**	65.12

GO JACKETS !!!!

1	147	9/20/09
59.20		65.12

MAIL THIS STUB WITH YOUR PAYMENT

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

BOYDCI

Water	337500	334300	3,200		37.80
SEWAGE CHARGES					23.00

12-S-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 SEND IN STUB!

Signature/Date: ACCOUNT 496 9/3/09

8	28	22	**60.80**	**6.08**	66.88

GO JACKETS !!!!

2	496	9/20/09
60.80		66.88

MAIL THIS STUB WITH YOUR PAYMENT

ENTERED

SEP 0 8 2009

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

BOYDCI

ENTERED

SEP 0 8 2009

Water	232300	229500	2,800		35.60
SEWAGE CHARGES					22.00

12-S-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

PLEASE SEND IN STUB! not been previously paid for.

1	492	9/20/09
57.60		63.36

MAIL THIS STUB WITH YOUR PAYMENT

BOYDCI

ENTERED OCT 6 2009 PM 1:45

SEP 2 7 2009

Water	235800	232300	3,500	39.45
SEWAGE CHARGES				23.75

12-5-510-441

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

PLEASE SEND IN STUB!

Signature/Date: ACCOUNT 492 10/5/09

9	24	22	63.20	6.32	69.52

CJ 10/11/09

1	492	10/20/09
63.20		69.52

MAIL THIS STUB WITH YOUR PAYMENT

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

BOYDCI

ENTERED OCT 6 2009 PM 1:45

SEP 2 7 2009

Water	340000	337500	2,500	33.95
SEWAGE CHARGES				21.25

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 SEND IN STUB!

Signature/Date: ACCOUNT 496 10/5/09

9	25	22	55.20	5.52	60.72

CJ 10/11/09

2	496	10/20/09
55.20		60.72

MAIL THIS STUB WITH YOUR PAYMENT

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

BOYDCI

ENTERED OCT 6 2009 PM 1:45

SEP 2 7 2009

Water	387200	382200	5,000	47.70
SEWAGE CHARGES				27.50

12-5-510-441

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

1	147	10/20/09
75.20		82.72

MAIL THIS STUB WITH YOUR PAYMENT

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

Water = 142
Electric = 28240

AUTOMIXED AADC 750 7 AUTOMATION MIXED A
1212 1 MB 0.382 54505C2-A-1

JUSTICE OF THE PEACE
WISE CO AUDITOR OFFICE
PO BOX 899
DECATUR TX 76234-0899

JP 4

Account Statement

BRICIT

ACCOUNT INFORMATION

ACCOUNT:	06-0400-00
SERVICE ADDRESS:	1203 HALSELL ST B
LAST PAYMENT:	-315.91
SERVICE PERIOD:	07/17/2009 TO: 08/18/2009
BILLING DATE:	09/02/2009
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**September 22, 2009**

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
85076779	10777	11910	1	1133	190.15

CURRENT WATER CHARGES

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

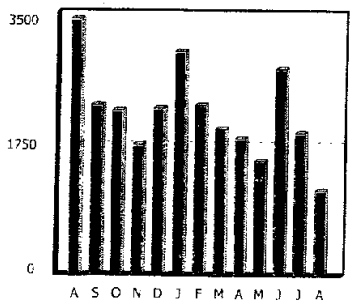
CURRENT OTHER CHARGES

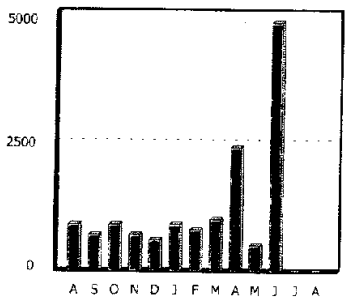
Description	Amount
SEWER	11.51
TOTAL CURRENT CHARGES	**220.16**

AMOUNT DUE

TOTAL DUE NOW	**220.16**
TOTAL DUE IF PAID AFTER 09/22/2009	231.18

YOUR MONTHLY USAGE





SPECIAL MESSAGE...

ENTERED

SEP 0 8 2009

12-S-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 /Rae Wellaney
cs 10/14/09

BPA0818|PA50055 - DataProse, inc - www.dataprose.com 54505C2...0.1.1.0.000

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

Water = 0
Electric = 18359 B'Port EMS

AUTOMIXED AADC 750 7 AUTOMATION MIXED A
1217 1 MB 0.382 54505C2-A-1

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

Account Statement BRICIT

ACCOUNT INFORMATION

ACCOUNT:	07-1070-00
SERVICE ADDRESS:	811 US HWY 380
LAST PAYMENT:	-227.81
SERVICE PERIOD:	07/23/2009 TO: 08/24/2009
BILLING DATE:	09/02/2009
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**September 22, 2009**

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
77161503	63307	63899	1	592	103.35

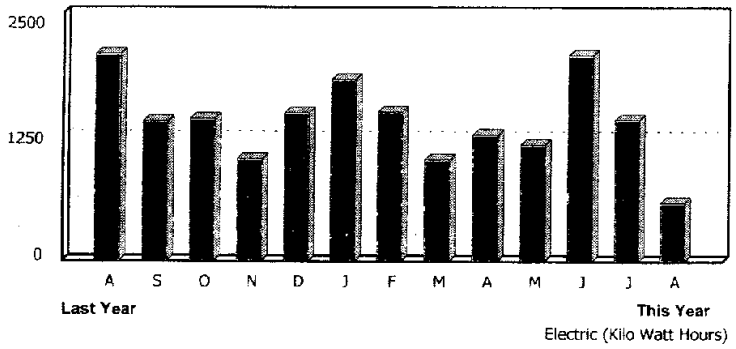
CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES	**103.35**

AMOUNT DUE

TOTAL DUE NOW	**103.35**
TOTAL DUE IF PAID AFTER 09/22/2009	108.51

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

ENTERED LB
SEP 08 2009

12-5-510-411 K

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 / Gae McElhaney
CS 109/17/09

BPA0818EA50055 DataProse Inc - www.dataprose.com 54505C2...0.1.1.0.000

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

Water = 0
Electric = 13510 Pct 4

AUTOMIXED AADC 750 7 AUTOMATION MIXED A
1218 1 MB 0-382 54505C2-A-1

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

Account Statement BRICIT

ACCOUNT INFORMATION

ACCOUNT:	07-1080-00
SERVICE ADDRESS:	809 US HWY 380
LAST PAYMENT:	-359.97
SERVICE PERIOD:	07/23/2009 TO: 08/24/2009
BILLING DATE:	09/02/2009
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**September 22, 2009**

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
76759257	43262	45338	1	2076	324.02

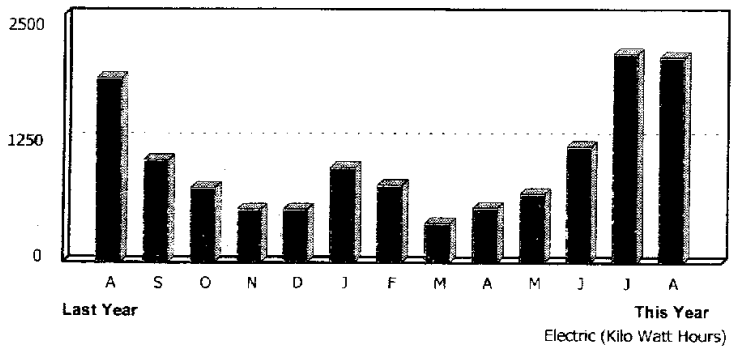
CURRENT OTHER CHARGES

SEC LIGHTS	30.60
TOTAL CURRENT CHARGES	**354.62**

AMOUNT DUE

TOTAL DUE NOW	**354.62**
TOTAL DUE IF PAID AFTER 09/22/2009	372.35

YOUR MONTHLY USAGE



Electric (Kilo Watt Hours)

SPECIAL MESSAGE...

ENTERED
SEP 08 2009

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.

Signature/Date: Okay / Pct 4 Att'd Only
CS 09/17/09

BPA0818DA50055 - DataProse, Inc. www.dataprose.com 54505C2 .0.1.1.0.000

BRICIT Account

Statement

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

Water = 0
Electric = 7213

AUTOMIXED AADC 750 5 AUTOMATION MIXED A
801 1 MB 0.382 54505C1-A-1

WISE COUNTY
PO BOX 899
DECATUR TX 76234-0899

ACCOUNT INFORMATION

ACCOUNT:	03-2970-00
SERVICE ADDRESS:	408 W HWY 114
LAST PAYMENT:	-98.15
SERVICE PERIOD:	08/10/2009 TO: 09/14/2009
BILLING DATE:	09/17/2009
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**October 07, 2009**

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
6383028	12598	13127	1	529	93.98

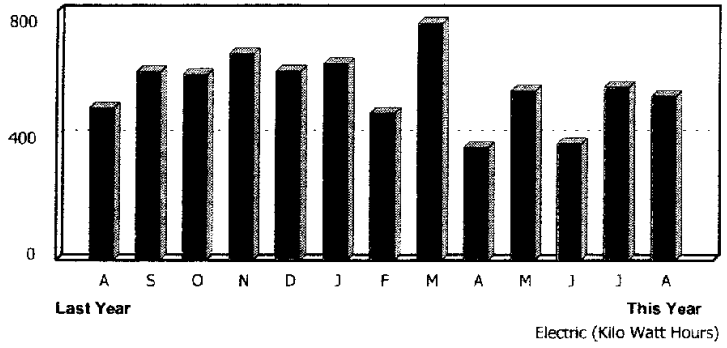
CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES	**93.98**

AMOUNT DUE

TOTAL DUE NOW	**93.98**
TOTAL DUE IF PAID AFTER 10/07/2009	93.98

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

ENTERED UP

SEP 22 2009

12-5-510-441 LD

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

Signature/Date: okay / Bisa McElhaney
CS 09/23/09

BP4081BDA50055 - DataProse, Inc - www.dataprose.com 54505C1. 0.1.1.0.000

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

Water = 998
Electric = 2312

AUTOMIXED AADC 750 5 AUTOMATION MIXED A
794 1 MB 0.382 54505C1-A-1

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

Account BRICIT

Statement

ACCOUNT INFORMATION

ACCOUNT:		03-1220-01
SERVICE ADDRESS:		1007 13TH
LAST PAYMENT:		-1,829.33
SERVICE PERIOD:	08/27/2009 TO:	09/10/2009
BILLING DATE:		09/17/2009

DUE DATE: **DUE UPON RECEIPT**
DELINQUENT AFTER: **October 07, 2009**

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
85939006	4560	4562	1	2	5.41
73884171	24586	35604	1	11018	1,684.34
DEMAND					110.19
DEMAND					

CURRENT WATER CHARGES

Meter/Code	Previous	Current	Usage	Amount
08172029	243300	310000	66700	325.72
32995744	32800	38100	5300	27.98

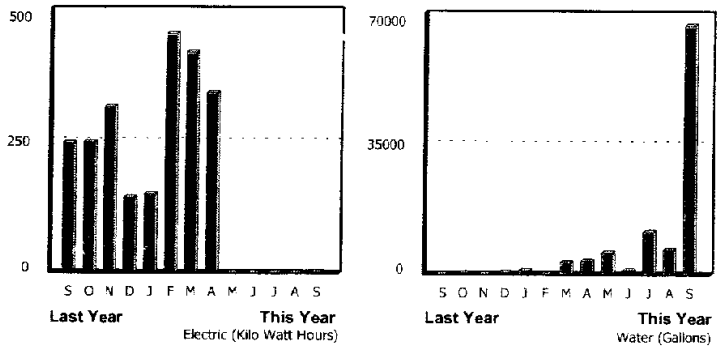
CURRENT OTHER CHARGES

Description	Amount
SEWER	33.35
TOTAL CURRENT CHARGES	**2,186.99**

AMOUNT DUE

TOTAL DUE NOW	**2,186.99**
TOTAL DUE IF PAID AFTER 10/07/2009	2,186.99

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

ENTERED

SEP 22 2009

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.

Signature/Date: Okay / Bill McKinney CS / 09/23/09

BPA0818DA50055 - DataProse, Inc - www.dataprose.com 54505C1. 0.1 1 0.000

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

Water = 133
Electric = 25765

AUTOMIXED AADC 750 7 AUTOMATION MIXED A
1205 1 MB 0.382 55760C2-A-1

JUSTICE OF THE PEACE
WISE CO AUDITOR OFFICE
PO BOX 899
DECATUR TX 76234-0899

ENTERED
SEP 29 2009

Account Statement

BRICI7

ACCOUNT INFORMATION

ACCOUNT:	06-0400-00
SERVICE ADDRESS:	1203 HALSELL ST B
LAST PAYMENT:	-220.16
SERVICE PERIOD:	08/18/2009 TO: 09/18/2009
BILLING DATE:	09/30/2009
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**October 20, 2009**

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
85076779	11910	12853	1	943	166.65
DEMAND					14.77

CURRENT WATER CHARGES

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

CURRENT OTHER CHARGES

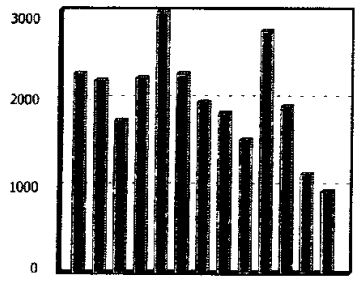
Description	Amount
SEWER	11.51
TOTAL CURRENT CHARGES	**211.43**

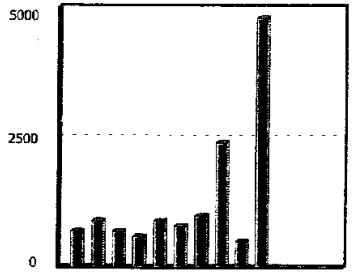
AMOUNT DUE

TOTAL DUE NOW	**211.43**
TOTAL DUE IF PAID AFTER 10/20/2009	222.01

OCT 5 2009 PM12:01

YOUR MONTHLY USAGE





SPECIAL MESSAGE...

12-5-510-441 105

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 /Bill McElroy
CS 10/11/09

BPA0818DA500/56 - DataProse, Inc. www.dataprose.com 55760C2...0.1.1.0.000

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

Water = 0
Electric = 16716

AUTOMIXED AADC 750 7 AUTOMATION MIXED A
1211 1 MB 0.382 55760C2-A-1

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

Account BRICIT

Statement

ACCOUNT INFORMATION

ACCOUNT:	07-1070-00
SERVICE ADDRESS:	811 US HWY 380
LAST PAYMENT:	-103.35
SERVICE PERIOD:	08/24/2009 TO: 09/25/2009
BILLING DATE:	09/30/2009
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**October 20, 2009**

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
77161503	63899	64345	1	446	81.65

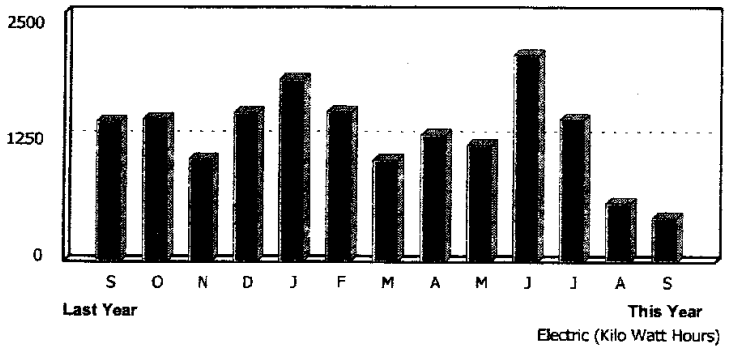
CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES	**81.65**

AMOUNT DUE

TOTAL DUE NOW	**81.65**
TOTAL DUE IF PAID AFTER 10/20/2009	85.74

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

OCT 5 2009 PM12:01

ENTERED

SEP 29 2009

12-5-510-441 4D

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

Signature/Date:

BPA0818DA50055 - DataProse, Inc - www.dataprose.com 55760C2 0.1.1.0.000

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

Water = 0
Electric = 13296

AUTOMIXED AADC 750 7 AUTOMATION MIXED A
1212 1 MB 0.382 55760C2-A-1

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

Account Statement

BRICIT

ACCOUNT INFORMATION

ACCOUNT:	07-1080-00
SERVICE ADDRESS:	809 US HWY 380
LAST PAYMENT:	-354.62
SERVICE PERIOD:	08/24/2009 TO: 09/25/2009
BILLING DATE:	09/30/2009
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**October 20, 2009**

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
76759257	45338	46987	1	1649	260.53

CURRENT OTHER CHARGES

SEC LIGHTS	30.60
TOTAL CURRENT CHARGES	**291.13**

AMOUNT DUE

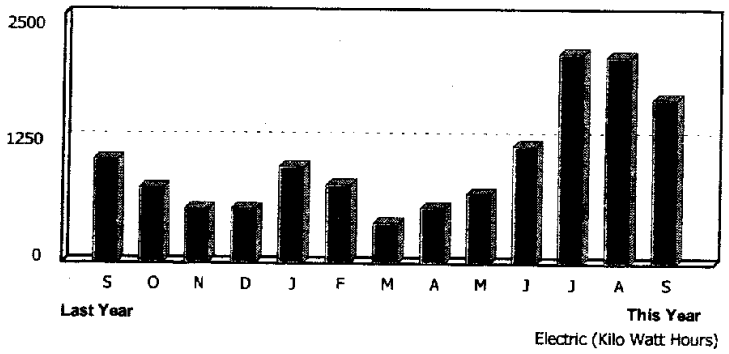
TOTAL DUE NOW	**291.13**
TOTAL DUE IF PAID AFTER 10/20/2009	305.68

OCT 5 2009 PM12:01

ENTERED

SEP 29 2009

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

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: Kathy Bradford 10/11/09

RPA0618DA50055 - DataProse, Inc. - www.dataprose.com 55760C2 . 0.1.1.0.000

DECITY

CITY OF DECATUR WATER & SEWER DEPT. 1182

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	08/26/09	09/10/09	07/16/09	08/12/09

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
650	651	1	Water	18.50
			Sewer	21.00

12-5-510-4410

ENTERED

SEP 01 2009

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

Current Chgs 39.50

Subtotal Due 39.50

Signature/Date Okay/Bea McKinney 08/09/09

39.50

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

DECITY

CITY OF DECATUR WATER & SEWER DEPT.

796

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 200 N TRINITY

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
003-0030004-002	08/26/09	09/10/09	07/17/09	08/13/09

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
266	273	7	Water	37.36
			Sewer	68.25

12-5-510-441/42

ENTERED

SEP 01 2009

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

Current Chgs	105.61
Subtotal Due	105.61

Signature/Date: Abby Bess McElhaney 09/09/09

105.61

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

3

CITY OF DECATUR WATER & SEWER DEPT.

313

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	08/26/09	09/10/09	06/30/09	08/04/09

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
8430	8509	79	Water	379.77
			Sewer	111.00

12-5-510-441 MD

ENTERED

SEP 01 2009

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

Current Chgs 490.77

Subtotal Due 490.77

Signature/Date: Okay / Bill McWhorter CS 9/09/09

490.77

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

3

CITY OF DECATUR WATER & SEWER DEPT.

2218

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: JOE WHEELER RD

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
007-0004530-001	08/26/09	09/10/09	07/22/09	08/25/09

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
808	814	6	Water	33.48
			Sewer	45.75

12-5-510-4448

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

SEP 01 2009

Current Chgs. . . 79.23

Subtotal Due . . . 79.23

Dog / Bill McKinney

CS/09/09/09

79.23

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

CITY OF DECATUR WATER & SEWER DEPT.

1979

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	08/26/09	09/10/09	07/22/09	08/25/09

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
7781	7884	832	Water	3,785 17
33713	34442		Sewer	1,182 00

12-5-50-445

ENTERED

SEP 0 1 2009

Current Chgs 4,967 17

Subtotal Due 4,967 17

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

Signature/Date Doug / Rae McElhaney CA 09/09/09

4,967 17

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

CITY OF DECATUR WATER & SEWER DEPT.

1980

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 401 ROOK RAMSEY DR

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
007-0000270-001	08/26/09	09/10/09	07/22/09	08/25/09

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
2400	2401	1	Water	18.50
			Sewer	45.75
			Current Chgs	64.25
			Subtotal Due	64.25
				64.25

12-5-510-441

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

ENTERED

SEP 01 2009

Signature/Date Okay/Rica McElhaney CS/09/09/09

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

CITY OF DECATUR WATER & SEWER DEPT.

1513

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 404 W WALNUT

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
005-0000045-003	08/26/09	09/10/09	07/20/09	08/17/09

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
666	667	1	Water	18.50
			Sewer	21.00
			Current Chge	39.50
			Subtotal Due	39.50
				39.50

12-5-510-441 DS

ENTERED

SEP 01 2009

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

Signature/Date Atty / Ben McElhaney CS / 09/09/09

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

3

CITY OF DECATUR WATER & SEWER DEPT.

81

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 1101 W ROSE AVENUE

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
007-0000660-002	08/26/09	09/10/09	07/17/09	08/13/09

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
2701	2829	128	Water	549 37

12-5-510-441 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.

ENTERED

SEP 0 1 2009

Current Chgs 549 37

Subtotal Due 549 37

Signature/Date

549.37

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

CITY OF DECATUR WATER & SEWER DEPT.

968

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	08/26/09	09/10/09	07/14/09	08/10/09

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
2813	2818	5	Water	29.60
			Sewer	25.50

12-5-50-441 PD

ENTERED

SEP 0 1 2009

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

Current Chgs. 55.10

Subtotal Due 55.10

Signature/Date Okay/Bill McElhaney 08/09/09

55.10

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

3

CITY OF DECATUR WATER & SEWER DEPT.

305

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	08/26/09	09/10/09	06/30/09	08/04/09

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
153	156	3	Water	22.20
			Sewer	21.00

12-5-510-441 D

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

SEP 01 2009

Current Chgs 43.20

Subtotal Due 43.20

Signature/Date: Okay / Rick McElhaney

CS / [redacted]

09/09/09

43.20

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE

CITY OF DECATUR WATER & SEWER DEPT.

785

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 105 E WALNUT

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
003-0000003-001	08/26/09	09/10/09	07/14/09	08/10/09

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
1805	1828	23	Water	101.42
			Sewer	36.75

12-5-510-4410

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

ENTERED

SEP 01 2009

Current Chgs 138.17

Signature/Date [signature] CJ 09/09/09

Subtotal Due 138.17

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

138.17

TOTAL AMOUNT DUE ▲

CITY OF DECATUR WATER & SEWER DEPT.

787

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	08/26/09	09/10/09	07/14/09	08/10/09

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
2575	2580	5	Water	29.60
			Sewer	39.00

12-5-510-411 db

ENTERED

SEP 01 2009

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

Current Chgs 68.60

Subtotal Due 68.60

Signature/Date Gary / Bob McElhaney
CJ/ 09/09/09

68.60

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

CITY OF DECATUR WATER & SEWER DEPT.

1647

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 206 S. STATE

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
005-0000218-002	08/26/09	09/10/09	07/20/09	08/17/09

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
218	220	2	Water	15 50
			Sewer	42 00
			Current Chgs	57 50
			Subtotal Due	57 50

12-5-510-441 MB

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

SEP 0 1 2009

Signature/Date Roy / Bee McElhaney

cs/09/09/09

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

57 50

TOTAL AMOUNT DUE

CITY OF DECATUR WATER & SEWER DEPT.

2217

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: FM 51 S

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
007-0004500-002	08/26/09	09/10/09	07/23/09	08/25/09

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
1027	1029	1	Water	16.50

12-5-510-441

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

ENTERED

SEP 01 2009

Current Chgs 16.50

Subtotal Due 16.50

Signature/Date: Okay / Bue McCaleb

09/09/09

16.50

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

1781

FOR SERVICE AT: 1200 N FM 51

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
006-0000164-001	08/26/09	09/10/09	07/17/09	08/13/09

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
38	41	3	Water	22 20

12-5-50-441 LD

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

LD

ENTERED

SEP 0 1 2009

Current Chgs 22 20

Signature/Date: Chas / Bee McCloskey

CJ 09/09/09

Subtotal Due 22 20

22 20

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT:

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT

SEP 30 2009 AM 10:45

12-S-510-441

CODED PT

ENTERED

SEP 24 2009

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

Signature/Date: [signature] / [signature]
CS / 09 / 24 09

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT:

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT

SEP 30 2009 AM 10:45

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

CODED PT

Signature/Date: Okay / Bill Weeks 09/30/09

ENTERED

SEP 24 2009

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT:

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT

SEP 30 2009 AM 10:48

12-5-510-441

CODED PT

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 / Barbara Williams 09/09/30/09

ENTERED UP SEP 24 2009

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT:

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT

SEP 30 2009 AM 10:47

CODED PT

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 Rice Jr. Chaney
9/09/30/09

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

ENTERED

SEP 24 2009

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

SEP 30 2009 10:47

12-5-510-411

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

CODED PT

Signature/Date: Kay Beebe-Delaney
9/09/30/09

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

ENTER

TOTAL AMOUNT DUE ▲

SEP 24 2009

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

SEP 30 2009 AM 10:47

12-5-510-441

CODED PT

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] / 09/30/09

ENTERED

SEP 24 2009

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT:

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT

SEP 30 2009 AM 10:47

12-5-510-441

CODED PT

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] 09/30/09

ENTERED

SEP 24 2009

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT:

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT

SEP 30 2009 10:47

12-5-510-400

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.

CODED PT

ENTERED

SEP 24 2009

Signature/Date: Amy Beard McElhaney
CS 09/30/09

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT:

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT

SEP 30 2009 AM 10:47

CODED P ENTERED

SEP 24 2009

2-5-510-441

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

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

CJ 09/30/09

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

SEP 30 2009 AM 10:48

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.

CODED PT ENTERED

SEP 24 2009

Signature/Date: Stacy Price McElhaney

09/30/09

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT:

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT

SEP 30 2009 AM 10:48

12-5-510-441

CODED PT

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] / 09/30/09

ENTERED

SEP 24 2009

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT:

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT

SEP 30 2009 10:4

12-5-510-441

CODED PT

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] 09/30/09

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

ENTERED
SEP 24 2009

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

SEP 30 2009 #10:48

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.

CODED PT ENTERED
SEP 24 2009

Signature/Date: [signature] CS 09/30/09

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT:

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT

SEP 30 2009 AM 10:48

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.

CODED

ENTERED

SEP 24 2009

Signature/Date: Ray / Bar McElroy

CS / 09/30/09

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT:

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT

SEP 30 2009 AM 10:47

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.

CODED PT

Signature/Date: [signature] cs 09/30/09

ENTERED

SEP 24 2009

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT:

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT

SEP 30 2009 AM 10:47

12-5-510-441

CODED PT
ENTERED
SEP 24 2009

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

Signature/Date: [signature] 09/30/09

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

IESITX

Page 1 of 1

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

INVOICE	DATE	CUSTOMER ID
0004340430	09/05/2009	004075103

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
-17.40	0.00	0.00	0.00	313.28	**295.88**

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

DUE UPON RECEIPT

RETURN CHECK FEE $35.00

BLANKET PO #

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
295.88	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - WISE COUNTY BRIDGEPORT ANNEX 1007 13TH ST					
				Service Order #: 508926	
09/01/2009 - 09/30/2009	0000563636		1.0000	COMMERCIAL CASTERS	6.40
				Service Order #: 509594	
09/01/2009 - 09/30/2009	0000566998		2.0000	02YD SIDELOAD TRASH SERVICE	308.76
09/01/2009 - 09/30/2009	0000566998		1.0000	FUEL SURCHARGE	-1.88
				Site Total:	**313.28**

12-5-510-4411

ENTERED
SEP 17 2009

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

Signature/Date

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

INDEND

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

INVOICE	DATE	CUSTOMER ID
0004345892	09/05/2009	004031812

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

WISE COUNTY COURTHOUSE
PO BOX 899
DECATUR TX 76234-0899

DUE UPON RECEIPT

RETURN CHECK FEE $35.00

BLANKET PO #

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
08/19/2009		46656	1.0000	Payment - #46656	-232.89

0001 - WISE COUNTY COURTHOUSE XX MARKET ST & MILL ST
Service Order #: 251491

09/01/2009 - 09/30/2009 1.0000 06Y TRASH 232.89

Site Total **232.89**

CODED PT

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 / Rec 7NEE Kbuy
CS / 09/23/09

ENTERED
SEP 17 2009

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

7365 Page 1 of 1 3459 Wed Sep 9 10:02:16 2009

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

INDENV

INVOICE	DATE	CUSTOMER ID
0004346133	09/05/2009	004034555

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

WISE COUNTY EMS
PO BOX 899
DECATUR TX 76234-0899

DUE UPON RECEIPT

RETURN CHECK FEE $35.00

BLANKET PO #

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
08/19/2009		46656	1.0000	Payment - #46656	-87.10

CODED PT

0001 - WISE COUNTY EMS 1101 ROSE AVE

Service Order #: 490512

09/01/2009 - 09/30/2009	0000478622	1.0000	06YD FRONT LOAD SERVICE	87.10
			Site Total	**87.10**

12-5-510-441

ENTERED RD
SEP 17 2009

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

Signature/Date: O'Neal / Bee McKenney
CS / 09/23/09

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

INDENV

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

INVOICE	DATE	CUSTOMER ID
0004345886	09/05/2009	004031806

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

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

DUE UPON RECEIPT

RETURN CHECK FEE $35.00

BLANKET PO #

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
08/19/2009		46656	1.0000	Payment - #46656	-87.10

0001 - WISE CO BARN PRINCT 1 1200 FM 51

Service Order #: 244101

09/01/2009 - 09/30/2009	1.0000	06Y TRASH	87.10
		Site Total	**87.10**

ENTERED
SEP 17 2009

CODED PT

12-S-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: Chris / Bill McElhaney
CJ / 09/23/09

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

INDENU

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

INVOICE	DATE	CUSTOMER ID
0004345897	09/05/2009	004031819

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

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

RETURN CHECK FEE $35.00

DUE UPON RECEIPT

BLANKET PO #

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
08/19/2009		46656	1.0000	Payment - #46656	-65.81

0001 - WISE COUNTY TAX OFFICE 404 W WALNUT

09/01/2009 - 09/30/2009

Service Order #: 244119
1.0000 03Y TRASH

Site Total 65.81

65.81

CODED PT

12-5-510-441

ENTERED
SEP 17 2009

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

Signature/Date Okay / Becca McElhaney CAI 09/23/09

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

acc1100 2009090903503-1-1468737211000026

IN

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

INVOICE	DATE	CUSTOMER ID
0004345811	09/05/2009	004031680

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
85.84	-85.84	0.00	0.00	89.20	**89.20**

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

DUE UPON RECEIPT

RETURN CHECK FEE $35.00

BLANKET PO #

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
89.20	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
08/19/2009		46656	1.0000	Payment - #46656	-85.84

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

Service Order #: 243951

09/01/2009 - 09/30/2009	1.0000	03Y TRASH	89.75
09/01/2009 - 09/30/2009	1.0000	FUEL SURCHARGE	-0.55
		Site Total	**89.20**

12-5-510-441

ENTERED
SEP 17 2009

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

Signature/Date: Chas / Bill McKenney 09/23/09

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

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

INOENV

INVOICE	DATE	CUSTOMER ID
0004345894	09/05/2009	004031815

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

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

DUE UPON RECEIPT

RETURN CHECK FEE $35.00

BLANKET PO #

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
08/19/2009		46656	1.0000	Payment - #46656	-266.28

0001 - WISE COUNTY JAIL 200 ROOK RAMSEY DR

Service Order #: 278972

CODED PT

09/01/2009 - 09/30/2009	1.0000	08Y TRASH	266.28
		Site Total	**266.28**

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: Mary / Bea McCloney 9/09/23/09

ENTERED
SEP 17 2009

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

RELEASE 12-5-520-

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

Tom Goode 9-22-09

Signature/Date:

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

Greg Bice 9/3/09

Signature/Date: 9/3/2009

Reliant Energy

Business Partner
Company Name
Address
City, State, & Zip

0004344963
WISE COUNTY

ATTN: Ann McCuiston PO BOX 899
DECATUR, TX 76234-4011

Summary of Current Electric Charges

ESID	RA	Facility ID	ADDRESS	Invoice	START BILL PERIOD	END BILL PERIOD	kWh	DEMAND	kWh CHRG	TDSP CHRG	ADD FEE	TAXES (ROUNDING ADDED TO MTR)	OTHER CHRG	Total Current Chrg	Previous Bill Unpd	Total Due
10443720001264274	5828450 6	WISE COUNTY	/ DECATUR , TX 76234	112003980481 5	07/11/2009	08/10/2009	1,950	11	129.03	112.54	1.21	0.00	20.56	263.34	0.00	$263.34
10443720001268893	5828451 4	WISE COUNTY	1101 W ROSE AVE / DECATUR , TX 76234-3304	112003980482 3	07/14/2009	08/11/2009	15,018	46	1,026.63	290.37	6.37	0.00	92.24	1,415.61	0.00	$1,415.61
10443720001271838	5828452 2	WISE COUNTY	400 W WALNUT ST / DECATUR , TX 76234-1372	112003980483 1	07/11/2009	08/10/2009	2,200	23	155.14	144.78	1.49	0.00	22.33	323.74	0.00	$323.74
10443720001280053	5828453 0	WISE COUNTY	200 N TRINITY ST / DECATUR , TX 76234-1437	112003980484 9	07/11/2009	08/10/2009	11,376	39	802.24	324.89	5.46	0.00	73.77	1,206.36	0.00	$1,206.36
10443720001280084	5828454 8	WISE COUNTY	105 E WALNUT ST / DECATUR , TX 76234-1419	112003980485 6	07/10/2009	08/07/2009	5,094	18	359.23	167.75	2.67	0.00	38.55	568.20	0.00	$568.20
10443720001280115	5828455 5	WISE COUNTY	105 E WALNUT ST / DECATUR , TX 76234-1419	112003980486 4	07/11/2009	08/10/2009	7,461	28	526.15	246.76	3.76	0.00	51.82	828.49	0.00	$828.49
10443720001280549	5828456 3	WISE COUNTY	205 N STATE ST / DECATUR , TX 76234-1451	112003980487 2	07/11/2009	08/10/2009	7,285	21	513.74	173.49	3.35	0.00	50.84	741.42	0.00	$741.42
10443720001013515	5828457 1	WISE COUNTY	1638 WISE CTY PARK / DECATUR , TX 76234	112003980488 0	07/15/2009	08/12/2009	372	0	24.62	19.25	0.26	0.00	12.01	56.14	0.00	$56.14
10443720001072477	5828458 9	WISE COUNTY	/ DECATUR , TX 76234	112003980489 8	07/11/2009	08/11/2009	1,841	21	125.85	112.47	1.19	0.00	20.08	259.59	0.00	$259.59
10443720001119628	5828459 7	WISE COUNTY	/ BOYD , TX 76023	112003980490 6	07/10/2009	08/07/2009	2,226	10	156.98	115.22	1.35	0.00	22.48	296.03	0.00	$296.03
10443720001119659	5828460 5	WISE COUNTY	/ BOYD , TX 76023	112003980491 4	07/09/2009	08/06/2009	204	4	13.50	86.95	0.53	0.00	11.10	112.08	0.00	$112.08
10443720001204971	5828461 3	WISE COUNTY	206 S STATE ST / DECATUR , TX 76234-1848	112003980492 2	07/11/2009	08/10/2009	5,790	24	408.31	193.88	2.94	0.00	42.45	647.58	0.00	$647.58
10443720001250169	5828462 1	WISE COUNTY	2801 S FM 51 / DECATUR , TX 76234-4011	112003980493 0	07/11/2009	08/10/2009	2,599	0	171.98	73.81	1.23	0.00	24.07	271.09	0.00	$271.09
10443720001250696	5828463 9	WISE COUNTY	2801 S STATE HIGHWAY 51 / DECATUR , TX 76234	112003980494 8	07/11/2009	08/10/2009	1,971	0	130.42	58.44	0.95	0.00	20.67	210.48	0.00	$210.48
10443720005175582	5828464 7	WISE COUNTY	1638 WISE CTY PARK / CHICO , TX 76431	112003680495 5	07/15/2009	08/12/2009	40	0	2.19	6.70	0.09	0.00	10.18	19.16	0.00	$19.16
10443720005204071	5828465 4	WISE COUNTY	/ DECATUR , TX 76234	112003980496 3	07/11/2009	08/10/2009	70	0	3.84	7.14	0.10	0.00	10.31	21.39	0.00	$21.39
10443720005204102	5828466 2	WISE COUNTY	/ DECATUR , TX 76234	112003980497 1	07/10/2009	08/10/2009	750	0	41.12	56.28	0.52	0.00	13.35	111.27	0.00	$111.27
10443720006335533	5828467 0	WISE COUNTY	SHELTER / DECATUR , TX 76234	112003980498 9	07/11/2009	08/10/2009	200	0	13.67	16.19	0.19	0.00	11.10	41.15	0.00	$41.15
10443720006359527	5828468 8	WISE COUNTY	1655 / DECATUR , TX 76234	112003980499 7	07/14/2009	08/11/2009	337	0	22.30	18.40	0.24	0.00	11.82	52.76	0.00	$52.76
10443720006473607	5828469 6	WISE COUNTY TAX OFFICE	404 W WALNUT ST / DECATUR , TX 76234-1372	112003980500 2	07/11/2009	08/10/2009	5,960	22	420.30	231.90	3.18	0.00	43.41	698.79	0.00	$698.79
10443720006478490	5828470 4	WISE COUNTY	AMBULANCE BASE / BOYD , TX 76023	112003980501 0	07/10/2009	08/07/2009	3,830	16	270.09	167.21	2.15	0.00	31.47	470.92	0.00	$470.92
10443720001280952	5828471 2	WISE COUNTY	SQ / DECATUR , TX 76234	112003980502 8	07/11/2009	08/10/2009	28,710	91	2,024.63	667.98	12.97	0.00	170.93	2,876.51	0.00	$2,876.51
10443720004962612	5828473 8	WISE COUNTY	455 COUNTY ROAD 1638 / CHICO , TX 76431-2235	112003980503 6	07/14/2009	08/12/2009	140	0	7.67	14.44	0.15	0.00	10.63	32.89	0.00	$32.89

12-5-510-441

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:

Pat Entered

SEP 2 7 2009

12-5-520-441

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 10/5/2009 10-9-09

Reliant Energy

Business Partner Company Name

Address:
City, State & Zip

CODED PT

0004344962
WISE COUNTY

ATTN: Ann McCuiston P.O BOX 899
DECATUR , TX 76234

Summary of Current Electric Charges

ESID	CA	Facility ID	ADDRESS	Invoice	START BILL PERIOD	END BILL PERIOD	KWH	DEMAND	KWH CHRG	TDSP CHRG	ADD FEE	TAXES AND/OR ASSESS METER	OTHER CHRG	Total Current Chrg	FORWARD BALANCE	Total Due
10443720001264274	5828450 6	WISE COUNTY	/ DECATUR , TX 76234	113003670050 2	08/11/2009	09/09/2009	1,763	11	116.59	111.98	1.15	0.00	19.54	249.26	0.00	$249.26
10443720001268893	5828451 4	WISE COUNTY	1101 W ROSE AVE / DECATUR , TX 76234-3304	113003670051 0	08/12/2009	09/10/2009	15,582	42	1,064.56	309.19	6.64	0.00	95.28	1,475.67	0.00	$1,475.67
10443720001271838	5828452 2	WISE COUNTY	400 W WALNUT ST / DECATUR , TX 76234-1372	113003670052 8	08/11/2009	09/10/2009	2,148	9	151.39	137.22	1.43	0.00	22.03	312.07	0.00	$312.07
10443720001280053	5828453 0	WISE COUNTY	200 N TRINITY ST / DECATUR , TX 76234-1437	113003670053 6	08/11/2009	09/09/2009	9,981	37	703.46	318.31	4.95	0.00	65.92	1,092.64	0.00	$1,092.64
10443720001280084	5828454 8	WISE COUNTY	105 E WALNUT ST / DECATUR , TX 76234-1419	113003670054 4	08/08/2009	09/08/2009	5,256	18	370.44	186.57	2.72	0.00	39.44	599.17	0.00	$599.17
10443720001280115	5828455 5	WISE COUNTY	105 E WALNUT ST / DECATUR , TX 76234-1419	113003670055 1	08/11/2009	09/09/2009	6,642	26	468.13	241.22	3.45	0.00	47.21	760.01	0.00	$760.01
10443720001280549	5828456 3	WISE COUNTY	205 N STATE ST / DECATUR , TX 76234-1451	113003670056 9	08/11/2009	09/09/2009	7,225	20	509.22	166.92	3.29	0.00	50.48	729.91	0.00	$729.91
10443720001013515	5828457 1	WISE COUNTY	1638 WISE CTY PARK / DECATUR , TX 76234	113003670057 7	08/13/2009	09/11/2009	356	0	23.54	19.79	0.26	0.00	11.93	55.52	0.00	$55.52
10443720001072477	5828458 9	WISE COUNTY	/ DECATUR , TX 76234	113003670058 5	08/12/2009	09/10/2009	1,794	11	122.57	112.01	1.17	0.00	19.82	255.57	0.00	$255.57
10443720001119628	5828459 7	WISE COUNTY	/ BOYD , TX 76023	113003670059 3	08/08/2009	09/08/2009	2,307	10	162.60	114.73	1.38	0.00	22.92	301.63	0.00	$301.63
10443720001119659	5828460 5	WISE COUNTY	/ BOYD , TX 76023	113003670060 1	08/07/2009	09/04/2009	192	5	12.70	89.22	0.54	0.00	11.04	113.50	0.00	$113.50
10443720001204971	5828461 3	WISE COUNTY	206 S STATE ST / DECATUR , TX 76234-1848	113003670061 9	08/11/2009	09/09/2009	5,490	21	386.94	187.68	2.81	0.00	40.76	618.19	0.00	$618.19
10443720001250169	5828462 1	WISE COUNTY	2901 S FM 51 / DECATUR , TX 76234-4011	113003670062 7	08/11/2009	09/09/2009	2,389	0	157.98	74.95	1.17	0.00	22.93	257.03	0.00	$257.03
10443720001250686	5828463 9	WISE COUNTY	2801 S STATE HIGHWAY 51 / DECATUR , TX 76234	113003670063 5	08/11/2009	09/09/2009	1,876	0	124.06	61.03	0.94	0.00	20.15	206.18	0.00	$206.18
10443720005175582	5828464 7	WISE COUNTY	1638 WISE CTY PARK / CHICO , TX 76431	113003670064 3	08/13/2009	09/11/2009	40	0	2.19	6.70	0.09	0.00	10.18	19.16	0.00	$19.16
10443720005204071	5828465 4	WISE COUNTY	/ DECATUR , TX 76234	113003670065 0	08/10/2009	09/09/2009	70	0	3.84	7.13	0.10	0.00	10.31	21.38	0.00	$21.38
10443720005204102	5828466 2	WISE COUNTY	/ DECATUR , TX 76234	113003670066 8	08/11/2009	09/09/2009	750	0	41.09	56.18	0.51	0.00	13.35	111.13	0.00	$111.13
10443720006335533	5828467 0	WISE COUNTY	SHELTER / DECATUR , TX 76234	113003670067 6	08/11/2009	09/09/2009	202	0	13.80	16.13	0.19	0.00	11.11	41.23	0.00	$41.23
10443720006359527	5828468 8	WISE COUNTY	1655 / DECATUR , TX 76234	113003670068 4	08/12/2009	09/10/2009	305	0	20.17	18.41	0.23	0.00	11.65	50.46	0.00	$50.46
10443720006473607	5828469 6	WISE COUNTY TAX OFFICE	404 W WALNUT ST / DECATUR , TX 76234-1372	113003670069 2	08/11/2009	09/09/2009	5,695	23	401.38	231.58	3.09	0.00	41.90	677.95	0.00	$677.95
10443720006476490	5828470 4	WISE COUNTY	AMBULANCE BASE / BOYD , TX 76023	113003670070 0	08/08/2009	09/08/2009	4,207	17	296.51	168.05	2.28	0.00	33.57	500.41	0.00	$500.41
10443720001260952	5828471 2	WISE COUNTY	SQ / DECATUR , TX 76234	113003670071 8	08/11/2009	09/09/2009	28,134	92	1,982.88	664.28	12.75	0.00	167.61	2,827.52	0.00	$2,827.52
10443720004859320	5828472 0	WISE COUNTY	200 N TRINITY ST / DECATUR , TX 76234-1437	113003670072 6	06/10/2009	07/10/2009	70	0	3.84	7.14	0.00	0.00	10.31	21.29	0.00	$21.29

WESWIS

ENTERED

RETURN SERVICE REQUESTED

SEP 0 1 2009

Water	13700	12900	800		35.00

77-5-520-441

30	182	9/15/09
35.00		47.00

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

Signature/Date: Okay/Price McCartney CS 09/09/09

ACCOUNT 182 8/31/2009

8	18	18	**35.00**	12.00	47.00

WISE COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

Please make payments payable to West Wise S.U.D.
Please verify your written amount matches the dollar amount.
There is a night deposit available for after hour payments.
Please pay by 5:00 on the 15th to avoid the late fee.
THE OFFICE WILL BE CLOSED SEPTEMBER 7, 2009

WESWIS

ENTERED

SEP 0 1 2009

Water	816800	805200	11,600		67.28

77-5-520-441

30	181	9/15/09
67.28		79.28

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

Signature/Date: Okay/Price McCartney CS 09/09/09

ACCOUNT 181 8/31/2009

8	18	18	**67.28**	12.00	79.28

WISE COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

Please make payments payable to West Wise S.U.D.
Please verify your written amount matches the dollar amount.
There is a night deposit available for after hour payments.
Please pay by 5:00 on the 15th to avoid the late fee.
THE OFFICE WILL BE CLOSED SEPTEMBER 7, 2009

WESWIS

ENTERED

SEP 0 1 2009

Water	72700	58900	13,800		75.64

775-520-441

30	375	9/15/09
75.64		87.64

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.

WESWTS

ENTERED

RETURN SERVICE REQUESTED

SEP 0 1 2009

EMS

Water	499800	494500	5,300	80.74

12-5-510-441 KD

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 Gooch 8/31/09 ACCOUNT 905 8/31/2009

8	20	21	**80.74**	12.00	92.74

Please make payments payable to West Wise S.U.D.
Please verify your written amount matches the dollar amount.
There is a night deposit available for after hour payments.
Please pay by 5:00 on the 15th to avoid the late fee.
THE OFFICE WILL BE CLOSED SEPTEMBER 7, 2009

1	905	9/15/09
80.74		92.74

MAIL THIS STUB WITH YOUR PAYMENT

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

WESWTS

ENTERED

RETURN SERVICE REQUESTED

SEP 2 9 2009

Water	89400	72700	16,700	86.66

27-5-520-441 KD

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 Gooch 10-6-09 ACCOUNT 375 9/30/2009

9	21	18	**86.66**	12.00	98.66

Please make payments payable to West Wise S.U.D.
Please verify your written amount matches the dollar amount.
There is a night deposit available for after hour payments.
Please pay by 5:00 on the 15th to avoid the late fee.
Please donate to your local Fire Deparment.

OCT 2 2009 AM11:05

30	375	10/15/09
86.66		98.66

MAIL THIS STUB WITH YOUR PAYMENT

WISE COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

WESWTS

ENTERED

RETURN SERVICE REQUESTED

SEP 2 9 2009

Water	829200	816800	12,400	70.32

27S-520-441 KD

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

Tom Gooch

OCT 2 2009 AM11:05

30	181	10/15/09
70.32		82.32

MAIL THIS STUB WITH YOUR PAYMENT

WESWIS

ENTERED

RETURN SERVICE REQUESTED

SEP 29 2009

Water 504500 499800 4,700 77.56

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 Boe 9/30/09

ACCOUNT 905 9/30/2009

9 22 21 **77.56** 12.00 89.56

Please make payments payable to West Wise S.U.D.
Please verify your written amount matches the dollar amount.
There is a night deposit available for after hour payments.
Please pay by 5:00 on the 15th to avoid the late fee.
Please donate to your local Fire Deparment.

OCT 2 2009 AM 11:05

1 905 10/15/09

77.56 89.56

MAIL THIS STUB WITH YOUR PAYMENT

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

WESWIS

ENTERED

RETURN SERVICE REQUESTED

SEP 29 2009

Water 14600 13700 900 35.00

12-5-520-441

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 10-6-09

ACCOUNT 182 9/30/2009

9 21 18 **35.00** 12.00 47.00

Please make payments payable to West Wise S.U.D.
Please verify your written amount matches the dollar amount.
There is a night deposit available for after hour payments.
Please pay by 5:00 on the 15th to avoid the late fee.
Please donate to your local Fire Deparment.

OCT 2 2009 AM 11:05

30 182 10/15/09

35.00 47.00

MAIL THIS STUB WITH YOUR PAYMENT

WISE COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

WISE ELECTRIC COOPERATIVE, INC.

WISELE

A Touchstone Energy® Cooperative

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

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

WISE COUNTY SANITATION
PO BOX 369
DECATUR TX 76234-0369

BILLING & OUTAGE INFORMATION IS PRINTED ON BACK

Pub Works

ACCOUNT NUMBER	PAGE #	INVOICE DATE	SERVICE FROM		PCR FACTOR	ANY BALANCE FORWARD IS CONSIDERED DELINQUENT AND SUBJECT TO IMMEDIATE COLLECTION.
174561	1	09/01/09	07/23/09	08/20/09	.0005963	

SERVICE ADDRESS	METER SERIAL NO.	METER READING PREVIOUS	METER READING PRESENT	RATE	METER MULTIPLIER	USAGE	KW DEMAND	AMOUNT
3 FM 51 S Customer Charge	4702	946	1400	2HS	1	454		56.69 25.00

12-5-510-4410.

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

Signature/Date: Abby Bill McKenney 9/09/09

PD

ENTERED

SEP 03 2009

BALANCE FORWARD	CURRENT CHARGES	TOTAL TAXES	AMOUNT DUE
	81.69		75.69

MONTHLY CAP PAY METER WILL BE ADDED PAID OR CHECK BY PHONE
ALL PAYMENTS ARE DUE BY THE 20TH OF THE MONTH
THERE IS A $25.00 RETURN CHECK CHARGE
OR 10% WHICHEVER IS GREATER

P.O. # _____ Date _____

WISELE

S - GLENWOOD, MN 56334 31199784 MAC-2

Date 9-3-09

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

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

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

Sold to _____

Address _____

Phone No. _____

TRUCK NO.	PAID	CHARGE

PRODUCT	GALLONS	PRICE	AMOUNT
PROPANE FLAMMABLE UN-1075			

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

Salesman _____

Received Above Gallons

_____
SIGNATURE OF CUSTOMER

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

ERED HAS BEEN COMPENSATED
PERATURE OF 60°

ERVICE CO. – FUEL
(940) 683-2683

39 HWY. 380
TO: BRIDGEPORT, TX 76426

County

TRUCK NO.	PAID	CHARGE
306		✓

GALLONS	PRICE	AMOUNT
900	1.65	1485.00
		60.00

A.M.
Time _____ P.M.

d Above Gallons

SIGNATURE OF CUSTOMER

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

ENTERED
SEP 11 2009

12-5-510-4911

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: Reg / Rec 9/11/09

WISE ELECTRIC COOPERATIVE, INC. WISELE

A Touchstone Energy® Cooperative

MAIN - DECATUR
1900 N. TRINITY
P.O. BOX 269
DECATUR, TX 76234-0269
940-627-2167
FAX 940-626-3082
HOURS: 8:00 A.M.-5:00 P.M.
MONDAY-FRIDAY

DISTRICT - BOWIE
3079 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

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.

SERVICE ADDRESS	METER SERIAL NO.	METER READING PREVIOUS	METER READING PRESENT	RATE	METER MULTIPLIER	USAGE	KW DEMAND	AMOUNT

12-5-510-441 LD

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

Signature/Date: Asst / Chief Deputy
CJ / 09/11/09

LD

ENTERED
SEP 11 2009

BALANCE FORWARD	CURRENT CHARGES	TOTAL TAXES	AMOUNT DUE

P.O. # WISELE Date

12-5-510-441

Skelly

Animal

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

ANICON

WISE SERVICE CO. – FUEL

(940) 683-2683

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

Sold to

Address

Phone No.

TRUCK NO.	PAID	CHARGE

PRODUCT	GALLONS	PRICE	AMOUNT
PROPANE FLAMMABLE UN-1075			

5567

Received Payment Time A.M. P.M.

Salesman ENTERED

Received Above Gallons SEP 25 2009

SIGNATURE OF CUSTOMER

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

WISE ELECTRIC COOPERATIVE, INC.

WISELEC

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

OCT 7 2009 AM 9:23

BILLING & OUTAGE INFORMATION IS PRINTED ON BACK

WISE COUNTY PUBLISHING
BOX 249
DECATUR TX 76234-0249

Pub Works

ACCOUNT NUMBER	PAGE #	INVOICE DATE	SERVICE FROM	PCR FACTOR
174961	1	10/06/09	08/26/09 09/23/09	0.026774

ANY BALANCE FORWARD IS CONSIDERED DELINQUENT AND SUBJECT TO IMMEDIATE COLLECTION.

SERVICE ADDRESS	METER SERIAL NO.	METER READING PREVIOUS	METER READING PRESENT	RATE	METER MULTIPLIER	USAGE	KW DEMAND	AMOUNT
S FM 51 S Courtesy Charge	5009	609	1648	205	1	642		32.75 35.00

12-5-510-4411

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

Signature/Date: Mary Lou McKamey 9/30/09

ENTERED

SEP 2 7 2009

BALANCE FORWARD	CURRENT CHARGES	TOTAL TAXES	AMOUNT DUE
	47.75		47.75

MEMBERS CAN PAY THEIR BILL BY MAIL, BY PHONE OR ONLINE. TO PAY BY PHONE OR ONLINE, CALL 1-800-[illegible] OR VISIT WWW.[illegible].COM. YOU MUST HAVE YOUR 9 DIGIT ACCOUNT NUMBER TO ACCESS THE SYSTEM. ********** DO NOT DESTROY ANY LONG BASED CTS