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														
223328	04/02/2010	04/02/2010	134.35	X	P N	012-5-0510-0441	7	12	49914	04/07/2010	431	UTIPCT2	00/00/0000	UTILITIES-PCT2
			134.35=Total Trans			134.35=Total Paid				.00=Total Owed				
[ATMOSE] ATMOS ENERGY														
223094	04/02/2010	04/02/2010	50.66	X	P N	012-5-0510-0441	7	12	49919	04/07/2010	000428233	UTIPCT2	00/00/0000	UTILITIES PCT 2
223936	04/22/2010	04/22/2010	28.56	X	P N	012-5-0510-0441	7	12	50119	04/22/2010	001028878	UTIJP1	00/00/0000	UTILITIES-JP1
224116	04/22/2010	04/22/2010	24.91	X	P N	012-5-0510-0441	7	12	50119	04/22/2010	005244259	UTIDEV	00/00/0000	UTILITIES-WC DE
224493	04/22/2010	04/22/2010	136.34	X	P N	012-5-0510-0441	7	12	50119	04/22/2010	000992524	UTIEMS	00/00/0000	UTILITIES-EMS
224494	04/22/2010	04/22/2010	58.58	X	P N	012-5-0510-0441	7	12	50119	04/22/2010	001433111	UTIJUV	00/00/0000	UTILITIES-JUV P
224495	04/22/2010	04/22/2010	1369.45	X	P N	012-5-0510-0441	7	12	50119	04/22/2010	000519115	UTIJAI	00/00/0000	UTILITIES-JAIL
224535	04/22/2010	04/22/2010	15.03	X	P N	012-5-0510-0441	7	12	50119	04/22/2010	000428233	UTIPCT2	00/00/0000	UTILITIES-PCT 2
224633	04/27/2010	04/27/2010	94.62	X	P N	012-5-0510-0441	7	12	50347	04/28/2010	00904170	UTIPCT4	00/00/0000	UTILITIES-PCT 4
224634	04/27/2010	04/27/2010	58.37	X	P N	012-5-0510-0441	7	12	50347	04/28/2010	001028878	UTIBPANN	00/00/0000	UTILITIES-B'POR
			1836.52=Total Trans			1836.52=Total Paid				.00=Total Owed				
[BOYDCI] CITY OF BOYD WATER														
223530	04/08/2010	04/08/2010	52.80	X	P N	012-5-0510-0441	7	12	50077	04/08/2010	492	UTIPCT3	00/00/0000	UTILITIES-PCT 3
223531	04/08/2010	04/08/2010	54.40	X	P N	012-5-0510-0441	7	12	50077	04/08/2010	496	UTIJP3	00/00/0000	UTILITIES-JP3
223532	04/08/2010	04/08/2010	71.20	X	P N	012-5-0510-0441	7	12	50077	04/08/2010	147	UTIEMS	00/00/0000	UTILITIES-BOYD
			178.40=Total Trans			178.40=Total Paid				.00=Total Owed				
[BRICIT] BRIDGEPORT, CITY OF														
223114	04/02/2010	04/02/2010	122.66	X	P N	012-5-0510-0441	7	12	49928	04/07/2010	07-1070-00	UTIEMS	00/00/0000	UTILITIES EMS B
223116	04/02/2010	04/02/2010	336.30	X	P N	012-5-0510-0441	7	12	49928	04/07/2010	06-0400-00	UTIADB	00/00/0000	UTILITIES ADULT
223118	04/02/2010	04/02/2010	240.92	X	P N	012-5-0510-0441	7	12	49928	04/07/2010	07-1080-00	UTIPCT4	00/00/0000	UTILITIES PCT 4
224278	04/22/2010	04/22/2010	87.74	X	P N	012-5-0510-0441	7	12	50121	04/22/2010	03-2970-00	UTIDPS	00/00/0000	UTILITIES-DPS W
224279	04/22/2010	04/22/2010	897.43	X	P N	012-5-0510-0441	7	12	50121	04/22/2010	03-1220-01	UTIBPANN	00/00/0000	UTILITIES-B'POR
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[DECITY] DECATUR,CITY OF WATER & SEWER														
222989	04/02/2010	04/02/2010	48.50	X	P N	012-5-0510-0441		12	49946	04/07/2010	1166	UTIASSET	00/00/0000	UTILITIES ASSET
222990	04/02/2010	04/02/2010	112.85	X	P N	012-5-0510-0441		12	49946	04/07/2010	764	UTICLR	00/00/0000	UTILITIES WC CL
222991	04/02/2010	04/02/2010	161.40	X	P N	012-5-0510-0441		12	49946	04/07/2010	291	UTICRTH	00/00/0000	UTILITIES CTHSE
222992	04/02/2010	04/02/2010	69.81	X	P N	012-5-0510-0441		12	49946	04/07/2010	2204	UTIPW	00/00/0000	UTILITIES WC PU
222993	04/02/2010	04/02/2010	44.00	X	P N	012-5-0510-0441		12	49946	04/07/2010	2202	UTIANI	00/00/0000	UTILITIES ANI S
222994	04/02/2010	04/02/2010	1082.15	X	P N	012-5-0510-0441		12	49946	04/07/2010	1967	UTIJAI	00/00/0000	UTILITIES WC JA
222995	04/02/2010	04/02/2010	46.25	X	P N	012-5-0510-0441		12	49946	04/07/2010	1968	UTIJUV	00/00/0000	UTILITIES JUV P
222996	04/02/2010	04/02/2010	48.50	X	P N	012-5-0510-0441		12	49946	04/07/2010	1505	UTITAX	00/00/0000	UTILITIES TAX O
222997	04/02/2010	04/02/2010	37.80	X	P N	012-5-0510-0441	7	12	49946	04/07/2010	79	UTIEMS	00/00/0000	UTILITIES WC EM
222998	04/02/2010	04/02/2010	57.82	X	P N	012-5-0510-0441		12	49946	04/07/2010	944	UTIFIN	00/00/0000	UTILITIES FIN B
222999	04/02/2010	04/02/2010	52.20	X	P N	012-5-0510-0441		12	49946	04/07/2010	283	UTIVET	00/00/0000	UTILITIES N. AN
223000	04/02/2010	04/02/2010	101.61	X	P N	012-5-0510-0441		12	49946	04/07/2010	763	UTIADB	00/00/0000	UTILITIES ADULT
223001	04/02/2010	04/02/2010	186.74	X	P N	012-5-0510-0441		12	49946	04/07/2010	765	UTIWAR	00/00/0000	UTILITIES WARM
223002	04/02/2010	04/02/2010	48.50	X	P N	012-5-0510-0441		12	49946	04/07/2010	1636	UTIEXT	00/00/0000	UTILITIES S ANN
223003	04/02/2010	04/02/2010	53.34	X	P N	012-5-0510-0441		12	49946	04/07/2010	2203	UTIPW	00/00/0000	UTIL-ANT AUTO P
223004	04/02/2010	04/02/2010	20.75	X	P N	012-5-0510-0441	7	12	49946	04/07/2010	1774	UTIPCT1	00/00/0000	UTILITIES-PCT1-
223008	04/02/2010	04/02/2010	55.12	X	P N	012-5-0510-0441	7	12	49946	04/07/2010	2232	UTIDEV	00/00/0000	UTILITES WC DEV
			2227.34=Total Trans			2227.34=Total Paid				.00=Total Owed				
[INDENV] IESI-FORT WORTH DISTRICT														
223655	04/22/2010	04/22/2010	232.89	X	P N	012-5-0510-0441	7	12	50133	04/22/2010	1200089269	UTICRTH	00/00/0000	UTILITIES-CRT H
223656	04/22/2010	04/22/2010	319.39	X	P N	012-5-0510-0441	7	12	50133	04/22/2010	1200094632	UTIBPANN	00/00/0000	UTILITIES-B'ORT
223657	04/22/2010	04/22/2010	18.02	X	P N	012-5-0510-0441	7	12	50133	04/22/2010	1200093999	UTIADB	00/00/0000	UTILITIES-B'POR
223658	04/22/2010	04/22/2010	65.81	X	P N	012-5-0510-0441	7	12	50133	04/22/2010	1200089266	UTIASSET	00/00/0000	UTILITIES-ASSET
223659	04/22/2010	04/22/2010	65.81	X	P N	012-5-0510-0441	7	12	50133	04/22/2010	1200089274	UTITAX	00/00/0000	UTILITIES-TAX O
223660	04/22/2010	04/22/2010	266.28	X	P N	012-5-0510-0441	7	12	50133	04/22/2010	1200089271	UTIJAI	00/00/0000	UTILITIES-JAIL
223661	04/22/2010	04/22/2010	87.10	X	P N	012-5-0510-0441	7	12	50133	04/22/2010	1200089498	UTIEMS	00/00/0000	UTILITIES-EMS
223662	04/22/2010	04/22/2010	90.98	X	P N	012-5-0510-0441	7	12	50133	04/22/2010	1200089188	UTIJP3	00/00/0000	UTILITIES-JP3
223663	04/22/2010	04/22/2010	78.07	X	P N	012-5-0510-0441	7	12	50133	04/22/2010	1200098055	UTIEMS	00/00/0000	UTILITIES-B'POR
223664	04/22/2010	04/22/2010	87.10	X	P N	012-5-0510-0441	7	12	50133	04/22/2010	1200089263	UTIPCT1	00/00/0000	UTILITIES-PCT 1
			1311.45=Total Trans			1311.45=Total Paid				.00=Total Owed				
[RELENE] RELIANT ENERGY-DEPT 0954														

Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk	Rec	G/L Account	1099	Bnk	Check	Ck-Date	Invoice Number	ClaimNo	CL Date	Stub
[RELENE] RELIANT ENERGY-DEPT 0954							(CONTINUED)								
223725	04/22/2010	04/22/2010	56.87	X	P	N	012-5-0510-0441	7	12	50144	04/22/2010	1110077998652	UTIPW	00/00/0000	5828494-4 SLIDE
223726	04/22/2010	04/22/2010	203.71	X	P	N	012-5-0510-0441	7	12	50144	04/22/2010	1110077998710	UTIPW	00/00/0000	5828500-8 PUB W
223727	04/22/2010	04/22/2010	837.69	X	P	N	012-5-0510-0441	7	12	50144	04/22/2010	1110077998363	UTIADU	00/00/0000	5828455-5 ADULT
223728	04/22/2010	04/22/2010	294.49	X	P	N	012-5-0510-0441	7	12	50144	04/22/2010	1110077998314	UTIPCT1	00/00/0000	5828450-6 PCT 1
223729	04/22/2010	04/22/2010	821.67	X	P	N	012-5-0510-0441	7	12	50144	04/22/2010	1110077998322	UTIEMS	00/00/0000	5828451-4 EMS D
223730	04/22/2010	04/22/2010	410.65	X	P	N	012-5-0510-0441	7	12	50144	04/22/2010	1110077998330	UTIASSET	00/00/0000	5828452-2 ASSET
223731	04/22/2010	04/22/2010	1524.60	X	P	N	012-5-0510-0441	7	12	50144	04/22/2010	1110077998348	UTICLR	00/00/0000	5828453-0 CO CL
223732	04/22/2010	04/22/2010	508.80	X	P	N	012-5-0510-0441	7	12	50144	04/22/2010	1110077998355	UTIADU	00/00/0000	5828454-8 ADULT
223733	04/22/2010	04/22/2010	384.99	X	P	N	012-5-0510-0441	7	12	50144	04/22/2010	1110077998371	UTIVET	00/00/0000	5828456-3 N ANN
223734	04/22/2010	04/22/2010	191.19	X	P	N	012-5-0510-0441	7	12	50144	04/22/2010	1110077998397	UTIPCT2	00/00/0000	5828458-9 PCT 2
223735	04/22/2010	04/22/2010	388.85	X	P	N	012-5-0510-0441	7	12	50144	04/22/2010	1110077998405	UTIPCT3	00/00/0000	5828459-7 PCT 3
223736	04/22/2010	04/22/2010	113.75	X	P	N	012-5-0510-0441	7	12	50144	04/22/2010	1110077998413	UTIGUA	00/00/0000	5828460-5 GUARD
223737	04/22/2010	04/22/2010	530.61	X	P	N	012-5-0510-0441	7	12	50144	04/22/2010	1110077998421	UTIEXT	00/00/0000	5828461-3 EXT O
223738	04/22/2010	04/22/2010	176.24	X	P	N	012-5-0510-0441	7	12	50144	04/22/2010	1110077998439	UTIPW	00/00/0000	5828462-1 PUB W
223739	04/22/2010	04/22/2010	63.00	X	P	N	012-5-0510-0441	7	12	50144	04/22/2010	1110077998447	UTIPW	00/00/0000	5828463-9 PUB W
223740	04/22/2010	04/22/2010	18.90	X	P	N	012-5-0510-0441	7	12	50144	04/22/2010	1110077998462	UTIGUA	00/00/0000	5828465-4 GUARD
223741	04/22/2010	04/22/2010	107.79	X	P	N	012-5-0510-0441	7	12	50144	04/22/2010	1110077998470	UTIPCT1	00/00/0000	5828466-2 PCT1
223742	04/22/2010	04/22/2010	28.06	X	P	N	012-5-0510-0441	7	12	50144	04/22/2010	1110077998488	UTIANI	00/00/0000	5828467-0 ANIM
223743	04/22/2010	04/22/2010	63.58	X	P	N	012-5-0510-0441	7	12	50144	04/22/2010	1110077998496	UTIPW	00/00/0000	5828468-8 1655
223744	04/22/2010	04/22/2010	539.90	X	P	N	012-5-0510-0441	7	12	50144	04/22/2010	1110077998504	UTITAX	00/00/0000	5828469-6 TAX O
223745	04/22/2010	04/22/2010	572.55	X	P	N	012-5-0510-0441	7	12	50144	04/22/2010	1110077998512	UTIEMS	00/00/0000	5828470-4 EMS B
223746	04/22/2010	04/22/2010	21.13	X	P	N	012-5-0510-0441	7	12	50144	04/22/2010	1110077998538	UTICLR	00/00/0000	5828472-0 CO CL
223747	04/22/2010	04/22/2010	32.20	X	P	N	077-5-0520-0441	7	12	50144	04/22/2010	1110077998546	UTIWCP	00/00/0000	5828473-8 WC PA
223748	04/22/2010	04/22/2010	21.13	X	P	N	012-5-0510-0441	7	12	50144	04/22/2010	1110077998561	UTIPW	00/00/0000	5828475-3 PUB W
223749	04/22/2010	04/22/2010	18.90	X	P	N	012-5-0510-0441	7	12	50144	04/22/2010	1110077998579	UTIGUA	00/00/0000	5828476-1 GUARD
223750	04/22/2010	04/22/2010	25.37	X	P	N	012-5-0510-0441	7	12	50144	04/22/2010	1110077998595	UTILIFT	00/00/0000	5828481-1 EMS S
223751	04/22/2010	04/22/2010	20.78	X	P	N	077-5-0520-0441	7	12	50144	04/22/2010	1110077998603	UTIWCP	00/00/0000	5828482-9 WC PA
223752	04/22/2010	04/22/2010	943.04	X	P	N	012-5-0510-0441	7	12	50144	04/22/2010	1110077998629	UTIFIN	00/00/0000	5828484-5 FIN B
223753	04/22/2010	04/22/2010	21.13	X	P	N	012-5-0510-0441	7	12	50144	04/22/2010	1110077998645	UTIGUA	00/00/0000	5828493-6 GUARD
223754	04/22/2010	04/22/2010	142.96	X	P	N	012-5-0510-0441	7	12	50144	04/22/2010	1110077998660	UTIGUA	00/00/0000	5828495-1 GUARD
223755	04/22/2010	04/22/2010	759.75	X	P	N	012-5-0510-0441	7	12	50144	04/22/2010	1110077998702	UTIJP3	00/00/0000	5828499-3 JP3 U
223756	04/22/2010	04/22/2010	508.53	X	P	N	012-5-0510-0441	7	12	50144	04/22/2010	1110077998751	UTIIMP	00/00/0000	5828504-0 IMP Y
223757	04/22/2010	04/22/2010	255.44	X	P	N	012-5-0510-0441	7	12	50144	04/22/2010	1110077998728	UTIJUV	00/00/0000	5828501-6 JUV P
223758	04/22/2010	04/22/2010	65.44	X	P	N	077-5-0520-0441	7	12	50144	04/22/2010	1110077998736	UTIWCP	00/00/0000	5828502-4 WC PA
223759	04/22/2010	04/22/2010	18.90	X	P	N	077-5-0520-0441	7	12	50144	04/22/2010	1110077998454	UTIWCP	00/00/0000	5828464-7 WC PA
223760	04/22/2010	04/22/2010	18.90	X	P	N	077-5-0520-0441	7	12	50144	04/22/2010	1110077998553	UTIWCP	00/00/0000	5828474-6 WC PA
223761	04/22/2010	04/22/2010	128.14	X	P	N	077-5-0520-0441	7	12	50144	04/22/2010	1110077998637	UTIWCP	00/00/0000	5828492-8 WC PA
223762	04/22/2010	04/22/2010	113.94	X	P	N	077-5-0520-0441	7	12	50144	04/22/2010	1110077998678	UTIWCP	00/00/0000	5828496-9 WC PA
223763	04/22/2010	04/22/2010	132.94	X	P	N	077-5-0520-0441	7	12	50144	04/22/2010	1110077998686	UTIWCP	00/00/0000	5828497-7 WC PA
223764	04/22/2010	04/22/2010	30.74	X	P	N	077-5-0520-0441	7	12	50144	04/22/2010	1110077998389	UTIWCP	00/00/0000	5828457-1 WC PA
223765	04/22/2010	04/22/2010	94.76	X	P	N	077-5-0520-0441	7	12	50144	04/22/2010	1110077998744	UTIWCP	00/00/0000	5828503-2 WC PA
223766	04/22/2010	04/22/2010	18.77	X	P	N	077-5-0520-0441	7	12	50144	04/22/2010	1110077998694	UTIWCP	00/00/0000	5828498-5 WC PA
223767	04/22/2010	04/22/2010	7136.27	X	P	N	012-5-0510-0441	7	12	50144	04/22/2010	1110077998769	UTIJAI	00/00/0000	5828505-7 WC JA
223768	04/22/2010	04/22/2010	3917.47	X	P	N	012-5-0510-0441	7	12	50144	04/22/2010	1110077998520	UTICRTH	00/00/0000	5828471-2 CRTHO
223769	04/22/2010	04/22/2010	43.28	X	P	N	012-5-0510-0441	7	12	50144	04/22/2010	1110077998587	UTIGUA	00/00/0000	5828477-9 GUARD
223770	04/22/2010	04/22/2010	192.24	X	P	N	012-5-0510-0441	7	12	50144	04/22/2010	1110077998611	UTIPW	00/00/0000	5828483-7 SLIDE
223771	04/22/2010	04/22/2010	241.63	X	P	N	012-5-0510-0441	7	12	50144	04/22/2010	1110077998777	UTIELE	00/00/0000	6900100-6 ELECT
223772	04/22/2010	04/22/2010	110.15	X	P	N	012-5-0510-0441	7	12	50144	04/22/2010	1110077998785	UTIELE	00/00/0000	7026420-5 ELECT
223773	04/22/2010	04/22/2010	392.49	X	P	N	012-5-0510-0441	7	12	50144	04/22/2010	1110077998793	UTIANI	00/00/0000	7208729-9 ANIMA
223774	04/22/2010	04/22/2010	19.63	X	P	N	012-5-0510-0441	7	12	50144	04/22/2010	1110077998801	UTIDPS	00/00/0000	72913239 DPS WT
223775	04/22/2010	04/22/2010	159.09	X	P	N	012-5-0510-0441	7	12	50144	04/22/2010	1110077998819	UTIDEV	00/00/0000	7709817-6 WC DE
			23443.03=Total Trans				23443.03=Total Paid					.00=Total Owed			
[WESWIS] WEST WISE S.U.D.															
223096	04/02/2010	04/02/2010	40.20	X	P	N	077-5-0520-0441	7	12	49900	04/07/2010	181	UTIWCP	00/00/0000	UTILITIES WC PA
223098	04/02/2010	04/02/2010	37.00	X	P	N	077-5-0520-0441	7	12	49900	04/07/2010	182	UTIWCP	00/00/0000	UTILITIES WC PA
223100	04/02/2010	04/02/2010	51.72	X	P	N	077-5-0520-0441	7	12	49900	04/07/2010	375	UTIWCP	00/00/0000	UTILITIES WC PA
223103	04/02/2010	04/02/2010	73.36	X	P	N	012-5-0510-0441	7	12	50057	04/07/2010	905	UTIPCT4	00/00/0000	UTILITIES PCT 4
			202.28=Total Trans				202.28=Total Paid					.00=Total Owed			
[WISELE] WISE ELECTRIC CO-OP, INC.															
222509	04/02/2010	04/02/2010	808.50	X	P	N	012-5-0510-0441	7	12	50064	04/07/2010	63732	UTISHOP	00/00/0000	PROPANE-SO SHOP

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
[WISELE] WISE ELECTRIC CO-OP, INC.							(CONTINUED)								
223133	04/02/2010	04/02/2010	465.50	X	P	N	012-5-0510-0441	7	12	50064	04/07/2010	63964	UTIANI	00/00/0000	PROPANE-INCINER
223134	04/02/2010	04/02/2010	525.25	X	P	N	012-5-0510-0441	7	12	50064	04/07/2010	63965	UTIANI	00/00/0000	PROPANE-ANIMAL
223539	04/08/2010	04/18/2021	71.09	X	P	N	012-5-0510-0441	7	12	50094	04/08/2010	174961	UTIPW	00/00/0000	UTILITIES-PUB W
223941	04/22/2010	04/22/2010	25.09	X	P	N	012-5-0510-0441	7	12	50166	04/22/2010	314525	UTIFAI	00/00/0000	UTILITIES-NEW F
224018	04/23/2010	04/23/2010	589.30	X	P	N	012-5-0510-0441	7	12	50336	04/26/2010	64121	ANICON	00/00/0000	PROPANE-INCINER
			2484.73=Total Trans				2484.73=Total Paid					.00=Total Owed			
	9 Vendors Listed		33503.15=Grand Trans				33503.15=Grand Paid					.00=Grand Owed			

ALVCIT

ENTERED

APR 02 2010

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

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

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	375300	371400	3,900	35.28
Sewage				25.11
Garbage				73.10
UTGCHG				0.86

12-5-310-4412B

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.

APR 5 2010 AM 10:43

Signature/Date:

Service From 2/25/2010 TO 3/25/2010 ACCOUNT 431 3/30/10

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
3	25	3	134.35	0.00	134.35

Please update your phone number with the water department incase of emergencies.

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
2	431	4/15/10
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
134.35		134.35

MAIL THIS STUB WITH YOUR PAYMENT

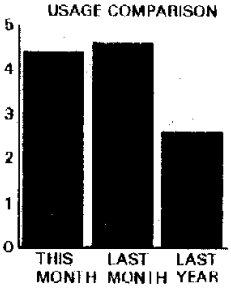
WISE COUNTY AUDITOR
PREC. 2
PO BOX 899
DECATUR TX 76234

ATMOS energy.

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

Customer Number: 000428233
Customer Name: WISE COUNTY PREC 2
SRVC Address: RIGHT OF WAY
ALVORD TX
Account Number: 80-000428233-0371603-9
Meter Serial #: 001623041
Billing Date: 03/30/10
PAST DUE AFTER 04/14/10

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
02/25/10	03/30/10	180.8	185.2

RATE CODE C024
USAGE IN MCF:

Pat Entered
APR 02 2010

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.

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

2010 CENSUS: 10 QUESTIONS, 10 MINUTES
In March 2010, many households will receive a 2010 Census form. When you receive the form, please complete and mail it back! For more information, visit 2010census.gov.

SAVE MONEY ON NATURAL GAS APPLIANCES NOW!
See the enclosed insert to find out how you can save money on new energy efficient natural gas appliances.

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

atmosenergy.com

BILLING INFORMATION:

PREVIOUS BALANCE		53.84
PAYMENT RECEIVED 13-MAR-2010	53.84	
CURRENT GAS CHARGE TOTAL		50.66
CUSTOMER CHARGE	26.23	
RIDER WNA	-0.35	
CONSUMP CHRG 4.4 @ 0.61090	2.69	
RIDER GCR 4.4 @ 5.02050	22.09	
CURRENT CHARGES		50.66
TOTAL AMOUNT DUE		50.66

13-5-510-400

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.

Signature/Date: Greg Lee 4/6/2010

ATMOS energy.

ATMOSE

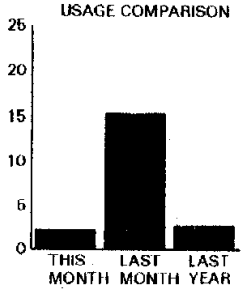
APR 15 2010 10:25

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

Customer Number: 001028878

Customer Name:	WISE COUNTY ANNEX
SRVC Address:	205 N STATE ST DECATUR TX
Account Number:	80-001028878-0844461-7
Meter Serial #:	004538848
Billing Date:	04/13/10
PAST DUE AFTER	04/28/10

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
03/12/10	04/13/10	205.6	207.8

RATE CODE	C023
USAGE IN MCF:	2.2

BILLING INFORMATION:

PREVIOUS BALANCE		108.84
PAYMENT RECEIVED 22-MAR-2010	108.84	
CURRENT GAS CHARGE TOTAL		26.20
CUSTOMER CHARGE	13.50	
RIDER WNA	-0.18	
CONSUMP CHRG 2.2 @ 0.98770	2.17	
RIDER GCR 2.2 @ 4.87200	10.71	
TAX/FEE CHARGE TOTAL		1.69
RIDER FF @ 0.05265	1.38	
RIDER TAX @ 0.01081	0.31	
OTHER CHARGES TOTAL		0.67
PIPELINE SAFETY FEE	0.67	
CURRENT CHARGES		28.56
TOTAL AMOUNT DUE		28.56

IMPORTANT MESSAGES:

YOU CAN HELP YOUR NEIGHBORS

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All donated funds stay in your community to help qualified low-income families and individuals. To enroll or change your donation, call 1-888-286-6700 or go to www.atmosenergy.com.

BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

Yellow warning markers indicate the approximate route of larger pipelines and how to contact the operator. The right of way for a pipeline must always be kept clear, so that the line can be visually inspected and quickly repaired. Obstructions, such as buildings, cars and debris, must be kept off the right of way. State law requires you to call 811 at least two working days before digging to have pipelines or other utilities marked.

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

ENTERED
APR 22 2010

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

atmosenergy.com

12-5-310-441

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 Lee McElhaney CS 04/19/10

ATMOS energy

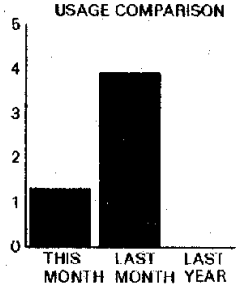
HT 11005L

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

Customer Number: 005244259

Customer Name:	WISE COUNTY DEVELOPMENT CENTER
SRVC Address:	1415 S FM 51
	DECATUR TX
Account Number:	80-005244259-0441673-2
Meter Serial #:	003882848
Billing Date:	04/16/10
PAST DUE AFTER	05/01/10

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
03/13/10	04/14/10	928.5	929.8

RATE CODE	C023
USAGE IN MCF:	1.3

BILLING INFORMATION:

PREVIOUS BALANCE		41.86
PAYMENT RECEIVED 28-MAR-2010	41.86	
CURRENT GAS CHARGE TOTAL		21.04
CUSTOMER CHARGE	13.50	
RIDER WNA	-0.08	
CONSUMP CHRG 1.3 @ 0.98770	1.28	
RIDER GCR 1.3 @ 4.87200	6.34	
TAX/FEE CHARGE TOTAL		3.20
COUNTY SALES TAX @ 0.00500	0.11	
RIDER FF @ 0.05265	1.11	
CITY SALES TAX @ 0.01500	0.34	
STATE SALES TAX @ 0.06250	1.40	
RIDER TAX @ 0.01081	0.24	
OTHER CHARGES TOTAL		0.67
PIPELINE SAFETY FEE	0.67	
CURRENT CHARGES		24.91
TOTAL AMOUNT DUE		24.91

IMPORTANT MESSAGES:

YOU CAN HELP YOUR NEIGHBORS

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BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

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

12-5-510-4417-25

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

Signature/Date: Gary / Dee McElhaney
CJ 04/21/10

ENTERED
APR 22 2010

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

atmosenergy.com

ATMOS energy

ATMOS

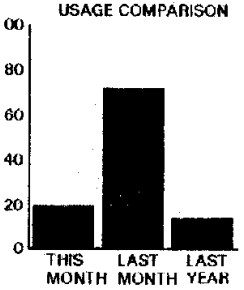
APR 21 2010

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

Customer Number: 000992524

Customer Name: WISE COUNTY EMS
SRVC Address: 1101 W ROSE AVE
DECATUR TX
Account Number: 80-000992524-0816722-2
Meter Serial #: 041010669
Billing Date: 04/19/10
PAST DUE AFTER 05/04/10

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
03/17/10	04/16/10	680.6	700.1

RATE CODE C023
USAGE IN MCF: 19.5

BILLING INFORMATION:

PREVIOUS BALANCE		463.13
PAYMENT RECEIVED 28-MAR-2010	463.13	
CURRENT GAS CHARGE TOTAL		127.51
CUSTOMER CHARGE	13.50	
RIDER WNA	-0.25	
CONSUMP CHRG 19.5 @ 0.98770	19.26	
RIDER GCR 19.5 @ 4.87200	95.00	
TAX/FEE CHARGE TOTAL		8.16
RIDER FF @ 0.05265	6.71	
RIDER TAX @ 0.01081	1.45	
OTHER CHARGES TOTAL		0.67
PIPELINE SAFETY FEE	0.67	
CURRENT CHARGES		136.34
TOTAL AMOUNT DUE		136.34

IMPORTANT MESSAGES:

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BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

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

12-5-510-441

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Signature/Date: Greg / Bill McElhaney 4/21/10

ENTERED

APR 22 2010

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

atmosenergy.com

ATMOS energy.

ATMOSE

APR 21 2010 10:37

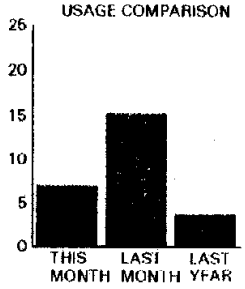
Jav

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

Customer Number: 001433111

Customer Name:	WISE COUNTY
SRVC Address:	401 ROOK RAMSEY DR DECATUR TX
Account Number:	80-001433111-1167546-2
Meter Serial #:	040068263
Billing Date:	04/19/10
PAST DUE AFTER	05/04/10

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
03/17/10	04/16/10	635.9	642.9

RATE CODE C023

USAGE IN MCF: 7.0

ENTERED

APR 22 2010

BILLING INFORMATION:

PREVIOUS BALANCE		108.61
PAYMENT RECEIVED 28-MAR-2010	108.61	
CURRENT GAS CHARGE TOTAL		54.42
CUSTOMER CHARGE	13.50	
RIDER WNA	-0.09	
CONSUMP CHRG 7.0 @ 0.98770	6.91	
RIDER GCR 7.0 @ 4.87200	34.10	
TAX/FEE CHARGE TOTAL		3.49
RIDER FF @ 0.05265	2.87	
RIDER TAX @ 0.01081	0.62	
OTHER CHARGES TOTAL		0.67
PIPELINE SAFETY FEE	0.67	
CURRENT CHARGES		58.58
TOTAL AMOUNT DUE		58.58

12-5-510-451

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 CS 104/27/10

IMPORTANT MESSAGES:

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BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

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

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

atmosenergy.com

ATMOS energy

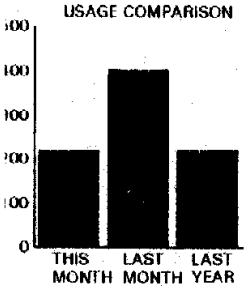
Emergency Telephone 1-866-322-8667
Customer Service 1-888-286-6700
atmosenergy.com

H / HOUSE APR 22 2010 4:10:37

Customer Number: 000519115

Customer Name: WISE COUNTY JAIL
SRVC Address: 200 ROOK RAMSEY DR
DECATUR TX
Account Number: 80-000519115-0441690-1
Meter Serial #: 003865019
Billing Date: 04/19/10
PAST DUE AFTER 05/04/10

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
03/17/10	04/16/10	5398.0	5615.7

RATE CODE C023
USAGE IN MCF: 217.7

BILLING INFORMATION:

PREVIOUS BALANCE		2524.72
PAYMENT RECEIVED 28-MAR-2010	2524.72	
CURRENT GAS CHARGE TOTAL		1286.41
CUSTOMER CHARGE	13.50	
RIDER WNA	-2.74	
CONSUMP CHRG 217.7 @ 0.98770	215.02	
RIDER GCR 217.7 @ 4.87200	1060.63	
TAX/FEE CHARGE TOTAL		82.37
RIDER FF @ 0.05265	67.73	
RIDER TAX @ 0.01081	14.64	
OTHER CHARGES TOTAL		0.67
PIPELINE SAFETY FEE	0.67	
CURRENT CHARGES		1369.45
TOTAL AMOUNT DUE		1369.45

IMPORTANT MESSAGES:

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

ENTERED
APR 22 2010

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

atmosenergy.com

12-5-510-441

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Signature/Date: Abby / Bill McElhaney
CJ 04/27/10

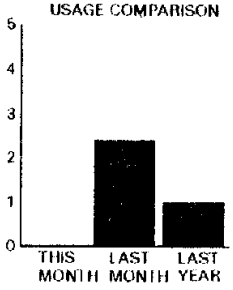
ATMOS energy.

ATMOSE

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

Customer Number: 000428233
Customer Name: WISE COUNTY PREC 2
SRVC Address: 1103 N FM 51
DECATUR TX
Account Number: 80-000428233-0462682-3
Meter Serial #: 001210505
Billing Date: 04/20/10
PAST DUE AFTER 05/05/10

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
03/11/10	04/20/10	199.1	199.1

RATE CODE C023
USAGE IN MCF: 0.0

BILLING INFORMATION:

PREVIOUS BALANCE		29.21
PAYMENT RECEIVED 22-MAR-2010	29.21	
CURRENT GAS CHARGE TOTAL		13.50
CUSTOMER CHARGE	13.50	
TAX/FEE CHARGE TOTAL		0.86
RIDER FF @ 0.05265	0.71	
RIDER TAX @ 0.01081	0.15	
OTHER CHARGES TOTAL		0.67
PIPELINE SAFETY FEE	0.67	
CURRENT CHARGES		15.03
TOTAL AMOUNT DUE		15.03

IMPORTANT MESSAGES:

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

ENTERED
APR 22 2010

12-5-510-4411 RS

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

Signature/Date: Gary / Brie Whitehead 4/21/2010

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

atmosenergy.com

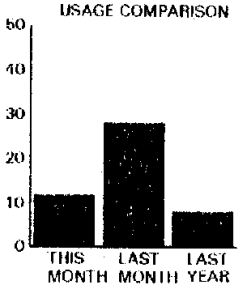
ATMOS energy.

ATMOSE

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

Customer Number: 000904170
Customer Name: WISE COUNTY PREC NO 4
SRVC Address: US HIGHWAY 380
BRIDGEPORT TX
Account Number: 80-000904170-0749254-0
Meter Serial #: 001831568
Billing Date: 04/21/10
PAST DUE AFTER 05/06/10

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
03/19/10	04/19/10	715.8	727.6

RATE CODE C024
USAGE IN MCF: 11.8

BILLING INFORMATION:

PREVIOUS BALANCE		180.77
PAYMENT RECEIVED 01-APR-2010	180.77	
CURRENT GAS CHARGE TOTAL		93.95
CUSTOMER CHARGE	30.00	
RIDER WNA	-0.32	
CONSUMP CHRG 11.8 @ 0.57480	6.78	
RIDER GCR 11.8 @ 4.87200	57.49	
OTHER CHARGES TOTAL		0.67
PIPELINE SAFETY FEE	0.67	
CURRENT CHARGES		94.62
TOTAL AMOUNT DUE		94.62

ENTERED
APR 27 2010

IMPORTANT MESSAGES:

CUSTOMER CHARGE EXPLANATION

As authorized under GUD 9869, your bill this month reflects a customer charge of $16.00 for residential customers or $30.00 for commercial customers, plus a commodity charge per Mcf of $0.4315 for residential customers or $0.5748 for commercial customers.

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

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All donated funds stay in your community to help qualified low-income families and individuals. To enroll or change your donation, call 1-888-286-6700 or go to www.atmosenergy.com.

12-5-510-444

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: Commissioner Precinct 4 / 4/27/10

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

atmosenergy.com

ATMOS energy

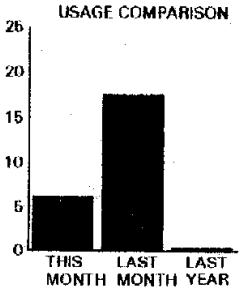
ATMOSE

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

BPANN

Customer Number: 001028878
Customer Name: WISE COUNTY ANNEX
SRVC Address: 1007 13TH ST
BRIDGEPORT TX
Account Number: 80-001028878-0478228-5
Meter Serial #: 09L075656
Billing Date: 04/21/10
PAST DUE AFTER 05/06/10

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
03/19/10	04/19/10	97.3	103.5

RATE CODE C020
USAGE IN MCF: 6.2

BILLING INFORMATION:

PREVIOUS BALANCE		134.81
PAYMENT RECEIVED 01-APR-2010	134.81	
CURRENT GAS CHARGE TOTAL		49.60
CUSTOMER CHARGE	13.50	
RIDER WNA	-0.23	
CONSUMP CHRG 6.2 @ 0.98770	6.12	
RIDER GCR 6.2 @ 4.87200	30.21	
TAX/FEE CHARGE TOTAL		8.10
COUNTY SALES TAX @ 0.00500	0.27	
RIDER FF @ 0.06276	3.12	
CITY SALES TAX @ 0.01500	0.80	
STATE SALES TAX @ 0.06250	3.33	
RIDER TAX @ 0.01081	0.58	
OTHER CHARGES TOTAL		0.67
PIPELINE SAFETY FEE	0.67	
CURRENT CHARGES		58.37
TOTAL AMOUNT DUE		58.37

IMPORTANT MESSAGES:

YOU CAN HELP YOUR NEIGHBORS

Many generous Atmos Energy customers are helping low-income families, the elderly and the handicapped pay their gas bills by donating to the Sharing the Warmth Program.

All donated funds stay in your community to help qualified low-income families and individuals. To enroll or change your donation, call 1-888-286-6700 or go to www.atmosenergy.com.

BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

Yellow warning markers indicate the approximate route of larger pipelines and how to contact the operator. The right of way for a pipeline must always be kept clear, so that the line can be visually inspected and quickly repaired. Obstructions, such as buildings, cars and debris, must be kept off the right of way. State law requires you to call 811 at least two working days before digging to have pipelines or other utilities marked.

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

ENTERED
APR 27 2010

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

atmosenergy.com

Mary Kay McElhaney
CS 04/30/10
12-5-510-4411 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

BOYDCI

APR 7 2010 @10:30

Water	24400	22200	2,200	32.30			
SEWAGE CHARGES				20.50	1	492	4/20/10
					52.80		58.08

12-5-510-441.45

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: [signature] **ACCOUNT 492** **4/5/10**

3	30	22	**52.80**	**5.28**	58.08

TO INSURE 911 RESPONSE, PLACE THE STREET NUMBER ON YOUR BUSINESS OR RESIDENCE.

CS/04/09/10

MAIL THIS STUB WITH YOUR PAYMENT

ENTERED

APR 08 2010

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

BOYDCI

APR 7 2010 @10:30

Water	14500	12100	2,400	33.40			
SEWAGE CHARGES				21.00	2	496	4/20/10
					54.40		59.84

12-5-510-441.45

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: [signature] **ACCOUNT 496** **4/5/10**

3	30	22	**54.40**	**5.44**	59.84

TO INSURE 911 RESPONSE, PLACE THE STREET NUMBER ON YOUR BUSINESS OR RESIDENCE.

CS/04/09/10

MAIL THIS STUB WITH YOUR PAYMENT

ENTERED

APR 08 2010

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

BOYDCI

APR 7 2010 AM 10:39

	READING		USED	CHARGES
		PREVIOUS		
Water	414000	409500	4,500	44.95
SEWAGE CHARGES				26.25

12-5-510-4410

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

PLEASE SEND IN STUB!

Signature/Date: [signature] ACCOUNT 147 4/5/10

			NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
3	30	22	71.20	7.12	78.32

TO INSURE 911 RESPONSE, PLACE THE STREET NUMBER ON YOUR BUSINESS OR RESIDENCE.

4/5/04/09/10

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	4/20/10
1	147	
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
71.20		78.32

MAIL THIS STUB WITH YOUR PAYMENT

ENTERED

APR 08 2010

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

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

Account

Statement

Water = 0
Electric = 11668

AUTOMIXED AADC 750 7 AUTOMATION MIXED A
1228 1 MB 0.382 59422AA30-A-1

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

Pat Entered
APR 0 2 2010

ACCOUNT INFORMATION

ACCOUNT:	07-1070-00
SERVICE ADDRESS:	811 US HWY 380
LAST PAYMENT:	-217.22
SERVICE PERIOD:	02/23/2010 TO: 03/22/2010
BILLING DATE:	03/30/2010
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**April 19, 2010**

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
77161503	67251	67998	1	747	122.66

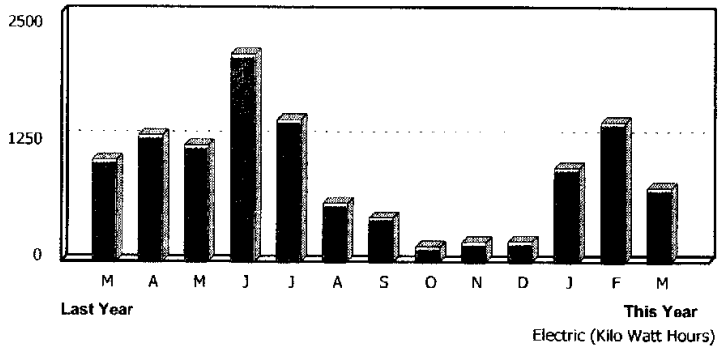
CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES	**122.66**

AMOUNT DUE

TOTAL DUE NOW	**122.66**
TOTAL DUE IF PAID AFTER 04/19/2010	128.79

YOUR MONTHLY USAGE



CODED PT

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.

Signature/Date: Mary Ann McKinney
CS 10/04/10

SPECIAL MESSAGE...

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

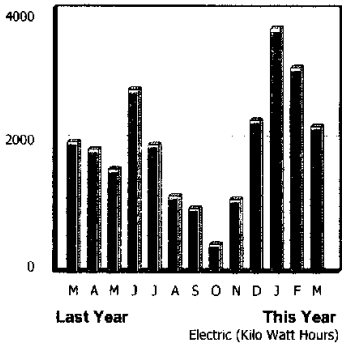
Water = 93
Electric = 24786

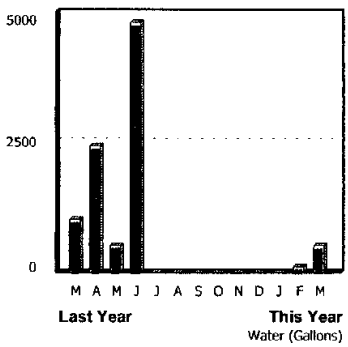
AUTOMIXED AADC 750 7 AUTOMATION MIXED A
1223 1 MB 0.382 59422AA30-A-1

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

Pat Entered
APR 0 2 2010

YOUR MONTHLY USAGE





SPECIAL MESSAGE...

Account
Statement

ACCOUNT INFORMATION

ACCOUNT:	06-0400-00
SERVICE ADDRESS:	1203 HALSELL ST B
LAST PAYMENT:	-451.79
SERVICE PERIOD:	02/16/2010 TO: 03/16/2010
BILLING DATE:	03/30/2010
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**April 19, 2010**

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
85076779	23401	25588	1	2187	274.92
DEMAND					29.31

CURRENT WATER CHARGES

Meter/Code	Previous	Current	Usage	Amount
19199903	75800	76300	500	18.50

CURRENT OTHER CHARGES

Description	Amount
SEWER	13.57
TOTAL CURRENT CHARGES	**336.30**

AMOUNT DUE

TOTAL DUE NOW	**336.30**
TOTAL DUE IF PAID AFTER 04/19/2010	353.13

CODED PT

12-9-510-441

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

Signature/Date: [signature] 03/04/10

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

Account

Statement

Water = 0
Electric = 15187

AUTOMIXED AADC 750 7 AUTOMATION MIXED A
1229 1 MB 0.382 59422AA30-A-1

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

Pat Entered
APR 0 2 2010

ACCOUNT INFORMATION

ACCOUNT:	07-1080-00
SERVICE ADDRESS:	809 US HWY 380
LAST PAYMENT:	-330.30
SERVICE PERIOD:	02/23/2010 TO: 03/22/2010
BILLING DATE:	03/30/2010
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**April 19, 2010**

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
76759257	52149	53506	1	1357	210.32

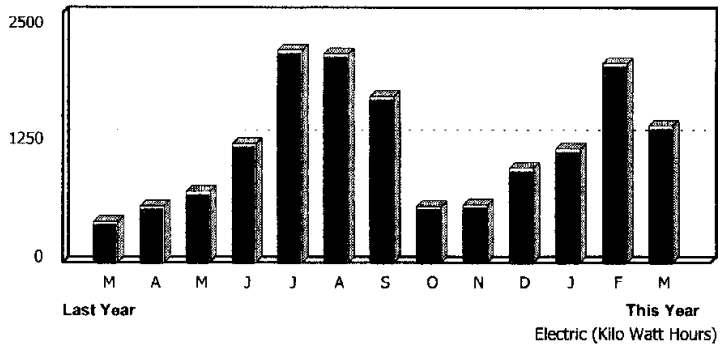
CURRENT OTHER CHARGES

SEC LIGHTS	30.60
TOTAL CURRENT CHARGES	**240.92**

AMOUNT DUE

TOTAL DUE NOW	**240.92**
TOTAL DUE IF PAID AFTER 04/19/2010	252.97

YOUR MONTHLY USAGE



CODED PT

10-5-510-441

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 Burton Kathy CS 1 04/08/10

SPECIAL MESSAGE...

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

Account

APR 20 2010 [illegible]

Statement

Water = 0
Electric = 6725

DPS

AUTOMIXED AADC 750 5 AUTOMATION MIXED A
811 1 MB 0.382 59422AA1L-A-1

WISE COUNTY
PO BOX 899
DECATUR TX 76234-0899

ENTERED
APR 22 2010

ACCOUNT INFORMATION

ACCOUNT:	03-2970-00
SERVICE ADDRESS:	408 W HWY 114
LAST PAYMENT:	-73.37
SERVICE PERIOD:	03/12/2010 TO: 04/13/2010
BILLING DATE:	04/16/2010
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**May 06, 2010**

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
6383028	16212	16716	1	504	87.74

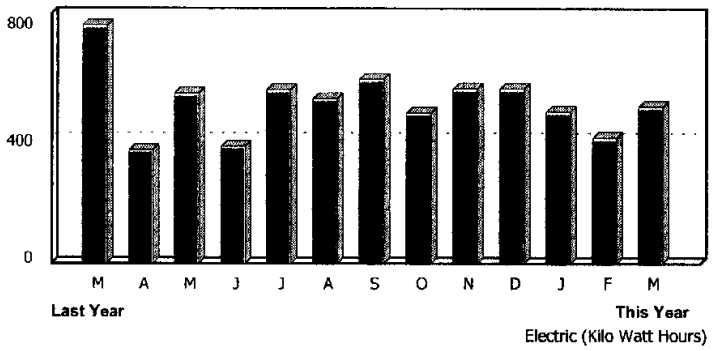
CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES	**87.74**

AMOUNT DUE

TOTAL DUE NOW	**87.74**
TOTAL DUE IF PAID AFTER 05/06/2010	87.74

YOUR MONTHLY USAGE



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.

Signature/Date: Mary Lee McKinney CJ 04/27/10

SPECIAL MESSAGE...

FEMA has revised the flood plain map for Bridgeport. It is available for review and protest. Reviewing the map is essential because being in the flood plain can effect your insurance rates abd improvements that you make to your property. For more information and to review the maps, call Ashley Smalley - 940-683-3414.

OKICIT

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

Account Statement

Water = 628
Electric = 361

AUTOMIXED AADC 750 5 AUTOMATION MIXED A
803 1 MB 0.382 59422AA16-A-1

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

BPANN

ENTERED
APR 22 2010

ACCOUNT INFORMATION

ACCOUNT:	03-1220-01
SERVICE ADDRESS:	1007 13TH ST
LAST PAYMENT:	-771.94
SERVICE PERIOD:	03/11/2010 TO: 04/12/2010
BILLING DATE:	04/16/2010
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**May 06, 2010**

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
85939006	4580	4580	1	0	15.32
73884171	68606	74872	1	6266	759.10
DEMAND					45.66
DEMAND					

CURRENT WATER CHARGES

Meter/Code	Previous	Current	Usage	Amount
08172029	312800	312800	0	14.38
32995744	67400	72900	5500	28.80

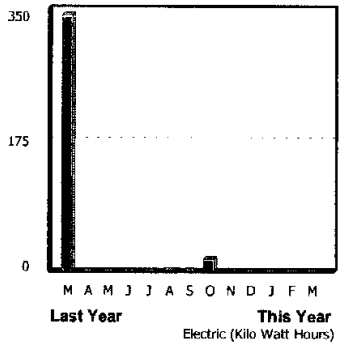
CURRENT OTHER CHARGES

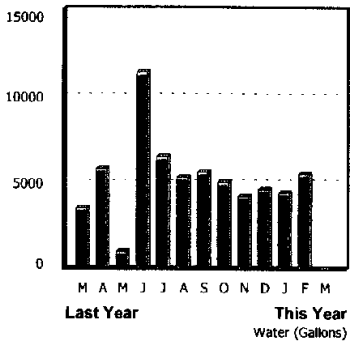
Description	Amount
SEWER	34.17
TOTAL CURRENT CHARGES	**897.43**

AMOUNT DUE

TOTAL DUE NOW	**897.43**
TOTAL DUE IF PAID AFTER 05/06/2010	897.43

YOUR MONTHLY USAGE





12-5-510-441 DS

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

Signature/Date: Tracy/Bill McClung CJ 04/27/10

SPECIAL MESSAGE...

FEMA has revised the flood plain map for Bridgeport. It is available for review and protest. Reviewing the map is essential because being in the flood plain can effect your insurance rates abd improvements that you make to your property. For more information and to review the maps, call Ashley Smalley - 940-683-3414.

CITY OF DECATUR WATER & SEWER DEPT.

1166

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 400 W. WALNUT

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
003-0000003-004	03/29/10	04/15/10	02/05/10	03/10/10

PREVIOUS READ	CURRENT READ	USAGE	SERVICE	AMOUNT
653	655	2	Water	23.00
			Sewer	25.50

MAR 31 2010

CODED PT Pat Entered APR 02 2010

Effective 3-1-10 / 10% Late Fee
#9 Ext Fee / 3% Credit Card Fee

Current Chgs 48.50

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

Subtotal Due 48.50

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

Signature/Date: Cheryl Pierce Chaney 03/04/10

CITY OF DECATUR WATER & SEWER DEPT.

764

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 200 N TRINITY

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
003-0000004-002	03/29/10	04/15/10	02/17/10	03/08/10

PREVIOUS READ	CURRENT READ	USAGE	SERVICE	AMOUNT
359	367	8	Water	45.20
			Sewer	67.65

MAR 31 2010

CODED PT Pat Entered APR 02 2010

Effective 3-1-10 / 10% Late Fee
#9 Ext Fee / 3% Credit Card Fee

Current Chgs 112.85

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

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

Signature/Date:

291

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

FOR SERVICE AT: 101 N TRINITY

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
001-0000074-001	03/29/10	04/15/10	02/02/10	03/04/10

PREVIOUS READ	CURRENT READ	USAGE	PRE-SERVICE	AMOUNT
8641	8657	Water		107.80
		Sewer		53.60

CODED PT Pat Entered APR 07 2010

MAR 31 2010

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

Current Chgs 161.40

I hereby verify that the goods/services described have been used in the services of this Co. I certify that to the best of my knowledge that 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.

Past Due Amt

Municipal Due 161.40

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

Signature/Date: Amy Beth McElhaney 4/1/10

2204

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

FOR SERVICE AT: JOE WHEELER RD

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
007-0004520-001	03/27/10	04/15/10	02/16/10	03/16/10

PREVIOUS READ	CURRENT READ	USAGE	PRE-SERVICE	AMOUNT
851	858	Water		41.50
		Sewer		28.31

CODED PT Pat Entered APR 07 2010

MAR 31 2010

Effective 3-1-10 / 10%

Current Chgs

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

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

Signature/Date: Amy Beth McElhaney 4/1/10

CITY OF DECATUR WATER & SEWER DEPT. 2202
P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: POSSE GROUNDS

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
007-0004480-001	03/29/10	04/15/10	02/16/10	03/16/10

PREVIOUS READ	CURRENT READ	USAGE	DESCRIPTION	AMOUNT
1905			Water	18.50
			Sewer	25.50

MAR 31 2010 10:1

Pat Entered
CODED PT
APR 02 2010

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

Carryover Chgs 7 .00

Current Due 44.00

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

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

Signature/Date: Okay / Price McChesney
CS 10/04/10

CITY OF DECATUR WATER & SEWER DEPT. 1967
P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 200 ROOK RAMSEY DR

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
007-0000260-001	03/29/10	04/15/10	02/16/10	03/17/10

PREVIOUS READ	CURRENT READ	USAGE	DESCRIPTION	AMOUNT
8374	8494	12	Water	784.08
34716	34728		Sewer	298.07

MAR 31 2010 10:1

Pat Entered
CODED PT
APR 02 2010

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

Carryover Chgs 7 .00

Current Due 1089.15

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

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

Signature/Date: Okay / Price McChesney

1968

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

FOR SERVICE AT: 401 ROOK RAMSEY DR

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
007-0000270-001	03/29/10	04/15/10	02/16/10	03/17/10

PREVIOUS READ	CURRENT READ	DAYS	TYPE SERVICE	AMOUNT
2410	2412	2	Water	23.00
			Sewer	23.25

CODED PT Pat Entered APR 02 2010

MAR 31 2010

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

Current Chgs 46.25

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

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲ 46.25

Signature/Date: Cindy / Rick McElhaney
CS / 04/04/10

1505

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

FOR SERVICE AT: 404 W WALNUT

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
005-0000045-003	03/29/10	04/15/10	02/09/10	03/11/10

PREVIOUS READ	CURRENT READ	DAYS	TYPE SERVICE	AMOUNT
678	680		Water	23.00
			Sewer	25.50

CODED PT Pat Entered APR 02 2010

MAR 31 2010

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

Current Chgs 48.50

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

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲ 48.50

Signature/Date: Cindy / Rick McElhaney

CITY OF DECATUR WATER & SEWER DEPT. 79
P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 1101 W ROSE AVENUE

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
007-0000460-002	03/25/10	04/15/10	02/17/10	03/08/10

PREVIOUS	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
3293	3299	6	Water	37.80

CODED PT Pat Entered APR 02 2010

MAR 31 2010 10:1

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

Previous Bal. 37.80

I hereby certify that the goods/services listed have been used in the service of Wise County, Texas. 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: Cindy Rice-McChesney 03/31/2010

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

CITY OF DECATUR WATER & SEWER DEPT. 944
P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 207 N CHURCH

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
001-0000255-003	03/25/10	04/15/10	02/03/10	03/09/10

PREVIOUS	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
2848	2859	3	Water	26.70
			Sewer	31.12

CODED PT Pat Entered APR 02 2010

MAR 31 2010 10:1

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

Previous Bal. 57.82

I hereby certify that the goods/services listed have been used in the service of Wise County, Texas. 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: Cindy Rice-McChesney 03/31/2010

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

CITY OF DECATUR WATER & SEWER DEPT.

283

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 205 N. STATE

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
001-0000056-001	03/29/10	04/15/10	02/02/10	03/04/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
169			Water	26.70
			Sewer	25.50

MAR 31 2010 10:41

Pat Entered
CODED PT
APR 02 2010

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

Payment Chgs 52.20

Sub Total Due 52.20

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

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

Signature/Date: Stacy / Pat McKinney 04/04/10

CITY OF DECATUR WATER & SEWER DEPT.

763

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	03/29/10	04/15/10	02/03/10	03/09/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
1925	1933		Water	45.20
			Sewer	86.41

MAR 31 2010 10:11

Pat Entered
CODED PT
APR 02 2010

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

Sub Total Due 131.61

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

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

Signature/Date: Stacy / Pat McKinney 04/04/10

CITY OF DECATUR WATER & SEWER DEPT. 765

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	03/29/10	04/15/10	02/03/10	03/09/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
2616	2651	3	Water	161.24
			Sewer	25.50

MAR 31 2010 0:13

CODED P Pat Entered APR 02 2010

Effective 3-1-10 / 10% Late Fee
$8 Ext Fee / 3% Credit Card Fee

Warm Valley

Current Chgs 186.74

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

Subtotal Due 186.74

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

Signature/Date: Okay / Bee McElhaney 4/1/10

CITY OF DECATUR WATER & SEWER DEPT. 1636

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	03/29/10	04/15/10	02/09/10	03/11/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
233	235	2	Water	23.00
			Sewer	25.50

MAR 31 2010 0:11

CODED PT Pat Entered APR 02 2010

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

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

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

Signature/Date: Okay / Bee McElhaney 4/1/10

CITY OF DECATUR WATER & SEWER DEPT. 2203
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	03/29/10	04/15/10	02/16/10	03/16/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
1042	1052	10	Water	53.34

MAR 31 2010

CODED PT Pat Entered
APR 02 2010

Effective 3-1-10 / 10% Late Fee
+5 Ent Fee / 3% Credit Card Fee

Current Chgs 53.34

Total Due 53.34

I hereby certify that the goods/services described above have been received in the quantities or of the quality 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 schedule. PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

Signature/Date: Okay / Kim McElhaney
Cod 10/04/10

CITY OF DECATUR WATER & SEWER DEPT. 1774
P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 1200 N FM 51

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
004-0000164-001	03/29/10	04/15/10	02/17/10	03/08/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
57	58	1	Water	20.75

MAR 31 2010

CODED PT Pat Entered
APR 02 2010

Effective 3-1-10 / 10% Late Fee
+5 Ent Fee / 3% Credit Card Fee

Current Chgs

Total Due

I hereby certify that the goods/services described above have been received in the quantities or of the quality 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 schedule. PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

Signature/Date: Okay / Kim McElhaney

CITY OF DECATUR WATER & SEWER DEPT. 2232

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 1415 S. FM 51

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
007-0005220-004	03/29/10	04/15/10	02/17/10	03/16/10

CODE DRT 2826 2929

Pat Entered

APR 02 2010

2 Water 23.00
Sewer 31.12

MAR 31 2010

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

I hereby certify that the goods/services listed have been received in the quantity and of the quality specified and 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 / Bill McElhaney 03/04/04/10

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

INDEX

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

INVOICE	DATE	CUSTOMER ID
1200089269	04/05/2010	004031812

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

WISE COUNTY COURTHOUSE
PO BOX 899
DECATUR TX 76234-0899

DUE UPON RECEIPT

RETURN CHECK FEE $35.00

BLANKET PO #

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
03/23/10			1.0000	Payment - #49643	-232.89
0001 - WISE COUNTY COURTHOUSE XX MARKET ST & MILL ST					
04/01/10 - 04/30/10			1.0000	06Y TRASH	232.89
				Site Total	**232.89**

12-5-510-441

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

Signature/Date: okay / Bill McElhaney
CJ 04/27/10

ENTERED
APR 22 2010

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

INDENV

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

INVOICE	DATE	CUSTOMER ID
1200094632	04/05/2010	004075103

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
317.63	-317.63	0.00	0.00	319.39	**319.39**

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
319.39	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
03/23/10			1.0000	Payment - #49643	-317.63
0001 - WISE COUNTY BRIDGEPORT ANNEX 1007 13TH ST					
04/01/10 - 04/30/10			1.0000	COMMERCIAL CASTERS	6.40
04/01/10 - 04/30/10			2.0000	02YD SIDELOAD TRASH SERVICE	308.76
			1.0000	FUEL SURCHARGE	4.23
				Site Total	**319.39**

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.

Signature/Date: Okay / Bill McElhaney CS 04/27/10

ENTERED
APR 22 2010

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

INDEX APR 12 2010 PM 2:01

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

INVOICE	DATE	CUSTOMER ID
1200093999	04/05/2010	018020348

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
17.92	-17.92	0.00	0.00	18.02	**18.02**

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

DUE UPON RECEIPT

RETURN CHECK FEE $35.00

BLANKET PO #

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
18.02	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
03/23/10			1.0000	Payment - #49643	-17.92

0001 - WISE CO JUSTICE OF THE PEACE 1203 HALSELL ST

04/01/10 - 04/30/10	1.0000	COMMERCIAL BAG TRASH	17.78
	1.0000	FUEL SURCHARGE	0.24
		Site Total	**18.02**

12-5-50-441/LL

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
APR 22 2010

Signature/Date: Okay / Bill McElhaney
CJ 04/27/10

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

INDEX APR 12 2010 PM 1:59

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

INVOICE	DATE	CUSTOMER ID
1200089266	04/05/2010	004031809

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

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

DUE UPON RECEIPT

RETURN CHECK FEE $35.00

BLANKET PO #

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
03/23/10			1.0000	Payment - #49643	-65.81

0001 - WISE COUNTY AMBULANCE SERVICE 400 W WALNUT

04/01/10 - 04/30/10	1.0000	03Y TRASH	65.81
		Site Total	**65.81**

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 McElhaney
CS / 04/27/10

ENTERED
APR 22 2010

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

INDEMV

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

INVOICE	DATE	CUSTOMER ID
1200089274	04/05/2010	004031819

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

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

DUE UPON RECEIPT

RETURN CHECK FEE $35.00

BLANKET PO #

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
03/23/10			1.0000	Payment - #49643	-65.81
0001 - WISE COUNTY TAX OFFICE 404 W WALNUT					
04/01/10 - 04/30/10			1.0000	03Y TRASH	65.81
				Site Total	**65.81**

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.

Signature/Date: Rhay / Bria McElRaney
CS 04/27/10

ENTERED
APR 22 2010

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

INDENT APR 22 2010 PM 1:59

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

INVOICE	DATE	CUSTOMER ID
1200089271	04/05/2010	004031815

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

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

DUE UPON RECEIPT

RETURN CHECK FEE $35.00

BLANKET PO #

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
03/23/10			1.0000	Payment - #49643	-266.28
0001 - WISE COUNTY JAIL 200 ROOK RAMSEY DR					
04/01/10 - 04/30/10			1.0000	08Y TRASH	266.28
				Site Total	**266.28**

12-5-510-4411 BS

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 Rose McElhaney CJ 04/27/10

BS

ENTERED
APR 22 2010

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

IUDENV

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

INVOICE	DATE	CUSTOMER ID
1200089498	04/05/2010	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
03/23/10			1.0000	Payment - #49643	-87.10
0001 - WISE COUNTY EMS 1101 ROSE AVE					
04/01/10 - 04/30/10			1.0000	06YD FRONT LOAD SERVICE	87.10
				Site Total	**87.10**

12-5-510-4400

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
APR 22 2010

Signature/Date: Okay / Bill McElhaney CS 04/27/10

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

INDEX APR 12 2010 PM 1:59

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

INVOICE	DATE	CUSTOMER ID
1200089188	04/05/2010	004031680

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
89.99	-89.99	0.00	0.00	90.98	**90.98**

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
90.98	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
03/23/10			1.0000	Payment - #49643	-89.99
0001 - JUSTICE OF THE PEACE/ BOYD 125 N FM 730 285 T					
04/01/10 - 04/30/10			1.0000	03Y TRASH	89.75
			1.0000	FUEL SURCHARGE	1.23
				Site Total	**90.98**

12-5-510-441 RS

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

Signature/Date: Judge / Fire McElhaney
CJ 04/27/10

ENTERED
APR 22 2010

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

INDEX APR 12 2010 PM 1:57

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

INVOICE	DATE	CUSTOMER ID
1200098055	04/05/2010	018024618

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
77.62	-77.62	0.00	0.00	78.07	**78.07**

BRIDGEPORT EMS
AUDITOR
PO BOX 899
DECATUR TX 76234-0899

DUE UPON RECEIPT

RETURN CHECK FEE $35.00

BLANKET PO #

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
78.07	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
03/23/10			1.0000	Payment - #49643	-77.62
0001 - BRIDGEPORT EMS 811 HWY 380					
04/01/10 - 04/30/10			1.0000	04Y FRONT LOAD TRASH	69.94
			1.0000	ENVIRONMENTAL FEE	4.20
			1.0000	FUEL SURCHARGE	3.93
				Site Total	**78.07**

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: Okay / Bill McElhaney CJ 04/21/10

ENTERED
APR 22 2010

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

INDENV

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

INVOICE	DATE	CUSTOMER ID
1200089263	04/05/2010	004031806

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

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

DUE UPON RECEIPT

RETURN CHECK FEE $35.00

BLANKET PO #

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
03/23/10			1.0000	Payment - #49643	-87.10
0001 - WISE CO BARN PRINCT 1 1200 FM 51					
04/01/10 - 04/30/10			1.0000	06Y TRASH	87.10
				Site Total	**87.10**

12-5-510-4411 RS

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

Signature/Date: Okay / Bill McElhaney CS 04/29/10

ENTERED
APR 22 2010

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

KELENT

ACCESS/ID	CA	Facility ID	ADDRESS	Invoice	START BILL PERIOD	END BILL PERIOD	kwh	DEMAND	KWH CHRG	TDSP CHRG	ADD FEE	TAXES AMOUNT ASSESSMENTS	OTHER CHRG	Total Current Chrg	FORWARD BALANCE	Total Due
10443720005019311	5828476 1	WISE COUNTY	SHELTER / DECATUR , TX 76234	111007799857 9	02/11/2010	03/11/2010	40	0	2.15	6.48	0.09	0.00	10.18	18.90	0.00	
10443720005127935	5828477 9	WISE COUNTY	/ DECATUR , TX 76234	111007799858 7	02/12/2010	03/12/2010	210	0	11.27	20.88	0.21	0.00	10.92	43.28	0.00	
10443720006549216	5828481 1	WISE COUNTY	401 N HIGHWAY 287 / DECATUR , TX 76234-3323	111007799859 5	02/11/2010	03/12/2010	69	0	4.47	10.41	0.12	0.00	10.37	25.37	0.00	
10443720007478441	5828482 9	WISE COUNTY	1638 OFF FM 2952 / CHICO , TX 76431	111007799860 3	02/13/2010	03/15/2010	21	0	1.36	9.21	0.10	0.00	10.11	20.78	0.00	
10443720007484455	5828483 7	WISE COUNTY	3400 S FM 51 / DECATUR , TX 76234-4602	111007799861 1	02/11/2010	03/11/2010	1,116	10	77.04	98.16	0.92	0.00	16.12	192.24	0.00	
10443720008087312	5828484 5	WISE COUNTY	207 N CHURCH ST / DECATUR , TX 76234-1402	111007799862 9	02/11/2010	03/11/2010	8,751	38	604.08	276.44	4.50	0.00	58.02	943.04	0.00	
10443720001013453	5828492 8	WISE COUNTY	1638 WISE CTY PARK / CHICO , TX 76431	111007799863 7	02/13/2010	03/15/2010	65	3	4.35	112.83	0.81	0.00	10.35	128.14	0.00	
10443720005226236	5828493 6	WISE COUNTY	/ BOYD , TX 76023	111007799864 5	02/10/2010	03/10/2010	70	0	3.76	6.96	0.10	0.00	10.31	21.13	0.00	
10443720001002758	5828494 4	WISE COUNTY	455 CR 2820 / DECATUR , TX 76234	111007799865 2	02/11/2010	03/11/2010	398	0	25.78	18.71	0.27	0.00	12.11	56.87	0.00	
10443720001013267	5828495 1	WISE COUNTY	LIGHT / DECATUR , TX 76234	111007799866 0	02/13/2010	03/15/2010	840	0	45.10	83.50	0.68	0.00	13.68	142.96	0.00	
10443720001013298	5828496 9	WISE COUNTY	1638 WISE CTY PARK / DECATUR , TX 76234	111007799867 8	02/13/2010	03/15/2010	994	0	64.39	33.74	0.54	0.00	15.27	113.94	0.00	
10443720001013329	5828497 7	WISE COUNTY	1638 WISE CTY PARK / CHICO , TX 76431	111007799868 6	02/13/2010	03/15/2010	1,204	0	78.00	37.92	0.64	0.00	16.38	132.94	0.00	
10443720001013391	5828498 5	WISE COUNTY	593 CR 1638 / CHICO , TX 76431-2240	111007799869 4	02/13/2010	03/15/2010	0	0	0.00	8.68	0.09	0.00	10.00	18.77	0.00	
10443720008365785	5828499 3	WISE COUNTY	125 S FM ROAD 730 / BOYD , TX 76023	111007799870 2	02/09/2010	03/10/2010	5,913	43	408.17	305.51	3.63	0.00	42.44	759.75	0.00	
10443720008894893	5828500 8	WISE COUNTY	2901 S FM 51 / DECATUR , TX 76234-4011	111007799871 0	02/11/2010	03/11/2010	1,932	0	125.15	57.35	0.97	0.00	20.24	203.71	0.00	
10443720008990497	5828501 6	WISE COUNTY	401 ROOK RAMSEY DR / DECATUR , TX 76234-3222	111007799872 8	02/12/2010	03/12/2010	1,788	12	123.43	110.98	1.22	0.00	19.81	255.44	0.00	
10443720009298482	5828502 4	WISE COUNTY	372 COUNTY ROAD 1638 / CHICO , TX 76431-2242	111007799873 6	02/13/2010	03/15/2010	117	2	7.58	46.93	0.31	0.00	10.62	65.44	0.00	
10443720009298513	5828503 2	WISE COUNTY	372 COUNTY ROAD 1638 / CHICO , TX 76431-2242	111007799874 4	02/13/2010	03/15/2010	211	6	13.67	69.52	0.45	0.00	11.12	94.76	0.00	
10443720009581853	5828504 0	WISE COUNTY	111 PRIVATE ROAD 4195 / DECATUR , TX 76234	111007799875 1	02/11/2010	03/11/2010	4,986	17	333.66	135.71	2.43	0.00	36.73	508.53	0.00	
10443720009598190	5828505 7	WISE COUNTY	200 ROOK RAMSEY DR / DECATUR , TX 76234-3219	111007799876 9	02/11/2010	03/12/2010	78,510	215	5,007.37	1,710.01	34.09	0.00	384.80	7,136.27	0.00	
10443720009681611	6900100 6	WISE COUNTY	1555 W US HIGHWAY 380 BUSINES STE 1 / DECATUR , TX 76234	111007799877 7	02/12/2010	03/12/2010	1,276	16	88.08	135.40	1.15	0.00	17.00	241.63	0.00	
10443720009681642	7026420 5	WISE COUNTY	1555 W US HIGHWAY 380 BUSINES STE 2 / DECATUR , TX 76234	111007799878 5	02/12/2010	03/12/2010	912	0	62.96	31.86	0.53	0.00	15.00	110.15	0.00	
10443720008312379	7208729 9	ANIMAL SHELTER	119 COUNTY ROAD 4195 / DECATUR , TX 76234-4931	111007799879 3	02/11/2010	03/11/2010	3,423	16	221.74	140.74	1.87	0.00	28.14	392.49	0.00	
10443720007406474	7291323 9	WISE COUNTY	701 N BUS HWY 81 287 PERM 3 / DECATUR , TX 76234	111007799880 1	02/12/2010	03/12/2010	9	0	0.58	8.91	0.09	0.00	10.05	19.63	0.00	
10443720001243838	7709617 6	DEVELOPMENT CENTER	1415 S FM 51 / DECATUR , TX 76234-2415	111007799881 9	02/24/2010	03/11/2010	1,170	11	80.77	61.14	0.76	0.00	16.42	159.09	0.00	
							Invoices		Kwh	Charges	Sales Tax	Taxes	Other	Total Charges	Forward Balance	Total Due
																$23,443.03

-For more detailed information regarding your accounts, please review individual invoices included with this document.
-Credit balances on individual accounts are not represented in the Total Due column.
-If paying from this statement, please include this document and remit the Total Due amount to avoid payment posting delays and possible late charges.
-Please remit to the address:
Reliant Energy - Dept 0954
P.O. Box 120954
Dallas TX 75312-0954

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.

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
APR 22 2010

Pat Entered

CODED PT

APR 0 2 2010

Water 835400 833400 2,000 40.20

17-5-520-441

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: 3/04/10

ACCOUNT 181 3/31/2010

3	23	18	40.20	15.00	55.20

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.

10 181 4/15/10

40.20 55.20

MAIL THIS STUB WITH YOUR PAYMENT

WISE COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

Pat Entered

CODED PT

RETURN SERVICE REQUESTED

APR 0 2 2010

Water 15500 15400 100 37.00

17-5-520-441

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: 3/04/10

ACCOUNT 182 3/31/2010

3	23	18	37.00	15.00	52.00

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

10 182 4/15/10

37.00 52.00

MAIL THIS STUB WITH YOUR PAYMENT

WISE COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

CODED PT WEST Entered

Pat Entered

APR 0 2 2010

Water 116900 111300 5,600 51.72

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 Rice for McElroy 03/10/04/10

10 375 4/15/10

51.72 66.72

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 375 3/31/2010

3 23 18 **51.72** 15.00 66.72

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.

CODED PT

Pat Entered

APR 0 2 2010

RETURN SERVICE REQUESTED

Water 523900 520800 3,100 73.36

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 Rice for McElroy 03/10/04/10

1 905 4/15/10

73.36 88.36

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 905 3/31/2010

3 23 21 **73.36** 15.00 88.36

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

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

WISELE

P.O. # _____ Date _____

119 gal
120 LE

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			
WCSO Shop Propane Refill.			808.50

Received Payment GCG 3/22/10 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.

ENTERED
APR 09 2010

12-5-510-441

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

Signature/Date: Office Mgr 04/04/10

WISELE

P.O. # _____ Date _____

201 EE 0000

202 EE 0190.0

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			
			465.50

A.M.

Received Payment _____ Time _____ P.M.

Salesman _____

63964 **Received Above Gallons**

_____

SIGNATURE OF CUSTOMER

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

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: _____ 04/04/10

ENTERED

APR 02 2010

WISELE

P.O. # _____ Date _____

202 EE 0000
203 EE 0215

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			
			525.25

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

Salesman _____

63965 **Received Above Gallons**

_____
SIGNATURE OF CUSTOMER

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

ENTERED
APR 02 2010

12-5-510-441

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

Signature/Date: 04/04/10

Animal Control

3-31-10

WISE ELECTRIC COOPERATIVE, INC.

WISELE

A Touchstone Energy® Cooperative

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

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

APR 7 2010 AM 10:27

WISE COUNTY SANITATION
BOX 899

DECATUR TX 76234-0899

BILLING & OUTAGE INFORMATION IS PRINTED ON BACK

ACCOUNT NUMBER	PAGE #	INVOICE DATE	SERVICE FROM	PCR FACTOR	ANY BALANCE FORWARD IS CONSIDERED DELINQUENT AND SUBJECT TO IMMEDIATE COLLECTION.
174961	1	04/06/10	02/23/10 03/23/10	.0091226-	

SERVICE ADDRESS	METER SERIAL NO.	METER READING PREVIOUS	METER READING PRESENT	RATE	METER MULTIPLIER	USAGE	KW DEMAND	AMOUNT
3 FM 51 S	5002	3936	4348	205	1	412		46.09
Customer Charge								25.00

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 / Lee McElhaney 04/09/2010

ENTERED
APR 08 2010

BALANCE FORWARD	CURRENT CHARGES	71.09	TOTAL TAXES		AMOUNT DUE	71.09

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

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

APR 16 2010 4:10:54

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

BILLING & OUTAGE INFORMATION IS PRINTED ON BACK

ACCOUNT NUMBER	PAGE #	INVOICE DATE	SERVICE FROM	PCR FACTOR	ANY BALANCE FORWARD IS CONSIDERED DELINQUENT AND SUBJECT TO IMMEDIATE COLLECTION.
314535	1	04/15/10	03/01/10 04/02/10	.0091226-	

SERVICE ADDRESS	METER SERIAL NO.	METER READING PREVIOUS	METER READING PRESENT	RATE	METER MULTIPLIER	USAGE	KW DEMAND	AMOUNT
1 STORAGE BLDG Balance Forward Customer Charge	990016012	17661	17673	205	1	12		1.34 1.25 25.00

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: Okey / Bee McKenney
CJ | 04/21/10

ENTERED
APR 22 2010

BALANCE FORWARD	CURRENT CHARGES	TOTAL TAXES	AMOUNT DUE
1.25-	26.34		25.09

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

WISELE

P.O. # _____ Date _____

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

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

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

Sold to _____

Address _____

Phone No. _____

TRUCK NO.	PAID	CHARGE

PRODUCT	GALLONS	PRICE	AMOUNT
PROPANE FLAMMABLE UN-1075			

Received Payment 4-14-10 Time _____ A.M. / P.M.

Salesman _____

64121 **Received Above Gallons**

SIGNATURE OF CUSTOMER

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

ENTERED
APR 23 2010

12-5-510 - 441, RD

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

Signature/Date: _____