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														
221087	03/02/2010	03/02/2010	137.24	E	P N	012-5-0510-0441	7	12	49399	03/04/2010	431	UTIPCT2	00/00/0000	UTILITIES-PCT 2
			137.24=Total Trans			137.24=Total Paid					.00=Total Owed			
[ATMOSE] ATMOS ENERGY														
221147	03/02/2010	03/02/2010	53.84	E	P N	012-5-0510-0441	7	12	49401	03/04/2010	000428233	UTIPCT2	00/00/0000	UTILITIES-PCT 2
222128	03/16/2010	03/16/2010	29.21	E	P N	012-5-0510-0441	7	12	49639	03/16/2010	000428233	UTIPCT2	00/00/0000	UTILITIES-PCT 2
222129	03/16/2010	03/16/2010	108.84	E	P N	012-5-0510-0441	7	12	49639	03/16/2010	001028878	UTIJP1	00/00/0000	UTILITIES-JP1
222230	03/23/2010	03/23/2010	41.86	E	S N	012-5-0510-0441	7	12		00/00/000	005244259	UTIDEV	00/00/0000	UTILITIES-WCDEV
222245	03/23/2010	03/23/2010	2524.72	E	S N	012-5-0510-0441	7	12		00/00/000	000519115	UTIJAI	00/00/0000	UTILITIES-JAIL
222246	03/23/2010	03/23/2010	108.61	E	S N	012-5-0510-0441	7	12		00/00/000	001433111	UTIJUV	00/00/0000	UTILITIES-JUV P
222247	03/23/2010	03/23/2010	463.13	E	S N	012-5-0510-0441	7	12		00/00/000	000992524	UTIEMS	00/00/0000	UTILITIES-EMS
			3330.21=Total Trans			191.89=Total Paid					3138.32=Total Owed			
[BOYDCI] CITY OF BOYD WATER														
221353	03/09/2010	03/09/2010	51.20	E	P N	012-5-0510-0441	7	12	49448	03/10/2010	496	UTIJP3	00/00/0000	UTILITIES-JP3
221354	03/09/2010	03/09/2010	51.20	E	P N	012-5-0510-0441	7	12	49448	03/10/2010	492	UTIPCT3	00/00/0000	UTILITIES-PCT 3
221355	03/09/2010	03/09/2010	70.40	E	P N	012-5-0510-0441	7	12	49448	03/10/2010	147	UTIEMS	00/00/0000	UTILITIES-BOYD
			172.80=Total Trans			172.80=Total Paid					.00=Total Owed			
[BRICIT] BRIDGEPORT, CITY OF														
221362	03/09/2010	03/09/2010	451.79	E	P N	012-5-0510-0441	7	12	49449	03/10/2010	06-0400-00	UTIADU	00/00/0000	UTILITIES-B'POR
221366	03/09/2010	03/09/2010	217.22	E	P N	012-5-0510-0441	7	12	49449	03/10/2010	07-1070-00	UTIPCT4	00/00/0000	UTILITIES-PCT4
221368	03/09/2010	03/09/2010	330.30	E	P N	012-5-0510-0441	7	12	49449	03/10/2010	07-1080-00	UTIPCT4	00/00/0000	UTILITIES-PCT4
222228	03/23/2010	03/23/2010	771.94	E	S N	012-5-0510-0441	7	12		00/00/000	03-1220-01	UTIMEEK	00/00/0000	UTILITIES-B'POR
222229	03/23/2010	03/23/2010	73.37	E	S N	012-5-0510-0441	7	12		00/00/000	03-2970-00	UTIDPS	00/00/0000	UTILITIES-DPS W
			1844.62=Total Trans			999.31=Total Paid					845.31=Total Owed			
[DECITY] DECATUR,CITY OF WATER & SEWER														
221071	03/02/2010	03/02/2010	46.25	E	P N	012-5-0510-0441		12	49412	03/04/2010	1158	UTIASSET	00/00/0000	UTILITIES ASSET
221072	03/02/2010	03/02/2010	158.20	E	P N	012-5-0510-0441		12	49412	03/04/2010	766	UTICLR	00/00/0000	UTILITIES WC CL
221073	03/02/2010	03/02/2010	237.56	E	P N	012-5-0510-0441		12	49412	03/04/2010	294	UTICRTH	00/00/0000	UTILITIES CTHSE
221074	03/02/2010	03/02/2010	79.41	E	P N	012-5-0510-0441		12	49412	03/04/2010	2196	UTIPW	00/00/0000	UTILITIES WC PU
221075	03/02/2010	03/02/2010	44.00	E	P N	012-5-0510-0441		12	49412	03/04/2010	2194	UTIANI	00/00/0000	UTILITIES ANI S
221076	03/02/2010	03/02/2010	2062.74	E	P N	012-5-0510-0441		12	49412	03/04/2010	1961	UTIJAI	00/00/0000	UTILITIES WC JA
221077	03/02/2010	03/02/2010	77.16	E	P N	012-5-0510-0441		12	49412	03/04/2010	1962	UTIJUV	00/00/0000	UTILITIES JUV P
221078	03/02/2010	03/02/2010	46.25	E	P N	012-5-0510-0441		12	49412	03/04/2010	1498	UTITAX	00/00/0000	UTILITIES TAX O
221079	03/02/2010	03/02/2010	57.41	E	P N	012-5-0510-0441	7	12	49412	03/04/2010	77	UTIEMS	00/00/0000	UTILITIES WC EM
221080	03/02/2010	03/02/2010	68.92	E	P N	012-5-0510-0441		12	49412	03/04/2010	943	UTIFIN	00/00/0000	UTILITIES FIN B
221081	03/02/2010	03/02/2010	48.50	E	P N	012-5-0510-0441		12	49412	03/04/2010	286	UTIVET	00/00/0000	UTILITIES N. AN
221082	03/02/2010	03/02/2010	86.67	E	P N	012-5-0510-0441		12	49412	03/04/2010	765	UTIADU	00/00/0000	UTILITIES ADULT
221083	03/02/2010	03/02/2010	66.48	E	P N	012-5-0510-0441		12	49412	03/04/2010	767	UTIWAR	00/00/0000	UTILITIES WARM
221084	03/02/2010	03/02/2010	70.98	E	P N	012-5-0510-0441		12	49412	03/04/2010	1627	UTIEXT	00/00/0000	UTILITIES S ANN
221085	03/02/2010	03/02/2010	20.75	E	P N	012-5-0510-0441		12	49412	03/04/2010	2195	UTIPW	00/00/0000	UTIL-ANT AUTO P
221086	03/02/2010	03/02/2010	23.00	E	P N	012-5-0510-0441	7	12	49412	03/04/2010	1764	UTIPCT1	00/00/0000	UTILITIES-PCT1-
			3194.28=Total Trans			3194.28=Total Paid					.00=Total Owed			
[INDENV] IESI-FORT WORTH DISTRICT														
222037	03/16/2010	03/16/2010	89.99	E	P N	012-5-0510-0441	7	12	49643	03/16/2010	1200076925	UTIJP3	00/00/0000	UTILITIES-JP3
222038	03/16/2010	03/16/2010	65.81	E	P N	012-5-0510-0441	7	12	49643	03/16/2010	1200077010	UTITAX	00/00/0000	UTILITIES-TAX
222039	03/16/2010	03/16/2010	266.28	E	P N	012-5-0510-0441	7	12	49643	03/16/2010	1200077007	UTIJAI	00/00/0000	UTILITIES-JAIL
222040	03/16/2010	03/16/2010	87.10	E	P N	012-5-0510-0441	7	12	49643	03/16/2010	1200077234	UTIEMS	00/00/0000	UTILITIES-EMS
222041	03/16/2010	03/16/2010	232.89	E	P N	012-5-0510-0441	7	12	49643	03/16/2010	1200077005	UTICRTH	00/00/0000	UTILITIES-CRT H
222042	03/16/2010	03/16/2010	65.81	E	P N	012-5-0510-0441	7	12	49643	03/16/2010	1200077002	UTIASSET	00/00/0000	UTILITIES-EMS
222043	03/16/2010	03/16/2010	87.10	E	P N	012-5-0510-0441	7	12	49643	03/16/2010	1200076999	UTIPCT1	00/00/0000	UTILITIES-PCT 1
222044	03/16/2010	03/16/2010	77.62	E	P N	012-5-0510-0441	7	12	49643	03/16/2010	1200063863	UTIPCT4	00/00/0000	UTILITIES-B'POR
222045	03/16/2010	03/16/2010	317.63	E	P N	012-5-0510-0441	7	12	49643	03/16/2010	1200060466	UTIMEEK	00/00/0000	UTILITIES-B'POR
222046	03/16/2010	03/16/2010	17.92	E	P N	012-5-0510-0441	7	12	49643	03/16/2010	1200059825	UTIADB	00/00/0000	UTILITIES-B'POR
			1308.15=Total Trans			1308.15=Total Paid					.00=Total Owed			
[RELENE] RELIANT ENERGY-DEPT 0954														
221875	03/11/2010	03/11/2010	52.93	E	P N	012-5-0510-0441	7	12	49480	03/12/2010	1120042078787	UTIPW	00/00/0000	5828494-4 SLIDE
221876	03/11/2010	03/11/2010	188.98	E	P N	012-5-0510-0441	7	12	49480	03/12/2010	1120042078845	UTIPW	00/00/0000	5828500-8 PUB W
221877	03/11/2010	03/11/2010	827.15	E	P N	012-5-0510-0441	7	12	49480	03/12/2010	1120042078498	UTIADU	00/00/0000	5828455-5 ADULT

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)								
221878	03/11/2010	03/11/2010	286.16	E	P N	012-5-0510-0441	7	12	49480	03/12/2010	1120042078449	UTIPCT1	00/00/0000	5828450-6 PCT 1
221879	03/11/2010	03/11/2010	877.76	E	P N	012-5-0510-0441	7	12	49480	03/12/2010	1120042078456	UTIEMS	00/00/0000	5828451-4 EMS D
221880	03/11/2010	03/11/2010	371.97	E	P N	012-5-0510-0441	7	12	49480	03/12/2010	1120042078464	UTIASSET	00/00/0000	5828452-2 ASSET
221881	03/11/2010	03/11/2010	1512.77	E	P N	012-5-0510-0441	7	12	49480	03/12/2010	1120042078472	UTICLR	00/00/0000	5828453-0 CO CL
221882	03/11/2010	03/11/2010	512.03	E	P N	012-5-0510-0441	7	12	49480	03/12/2010	1120042078480	UTIADU	00/00/0000	5828454-8 ADULT
221883	03/11/2010	03/11/2010	403.73	E	P N	012-5-0510-0441	7	12	49480	03/12/2010	1120042078506	UTIVET	00/00/0000	5828456-3 N ANN
221884	03/11/2010	03/11/2010	176.28	E	P N	012-5-0510-0441	7	12	49480	03/12/2010	1120042078522	UTIPCT2	00/00/0000	5828458-9 PCT 2
221885	03/11/2010	03/11/2010	402.81	E	P N	012-5-0510-0441	7	12	49480	03/12/2010	1120042078530	UTIPCT3	00/00/0000	5828459-7 PCT 3
221886	03/11/2010	03/11/2010	114.12	E	P N	012-5-0510-0441	7	12	49480	03/12/2010	1120042078548	UTIGUA	00/00/0000	5828460-5 GUARD
221887	03/11/2010	03/11/2010	712.10	E	P N	012-5-0510-0441	7	12	49480	03/12/2010	1120042078555	UTIEXT	00/00/0000	5828461-3 EXT O
221888	03/11/2010	03/11/2010	183.98	E	P N	012-5-0510-0441	7	12	49480	03/12/2010	1120042078563	UTIPW	00/00/0000	5828462-1 PUB W
221889	03/11/2010	03/11/2010	69.48	E	P N	012-5-0510-0441	7	12	49480	03/12/2010	1120042078571	UTIPW	00/00/0000	5828463-9 PUB W
221890	03/11/2010	03/11/2010	18.90	E	P N	012-5-0510-0441	7	12	49480	03/12/2010	1120042078597	UTIGUA	00/00/0000	5828465-4 GUARD
221891	03/11/2010	03/11/2010	107.83	E	P N	012-5-0510-0441	7	12	49480	03/12/2010	1120042078605	UTIPCT1	00/00/0000	5828466-2 PCT1
221892	03/11/2010	03/11/2010	28.46	E	P N	012-5-0510-0441	7	12	49480	03/12/2010	1120042078613	UTIANI	00/00/0000	5828467-0 ANIM
221893	03/11/2010	03/11/2010	79.14	E	P N	012-5-0510-0441	7	12	49480	03/12/2010	1120042078621	UTIPW	00/00/0000	5828468-8 1655
221894	03/11/2010	03/11/2010	554.50	E	P N	012-5-0510-0441	7	12	49480	03/12/2010	1120042078639	UTITAX	00/00/0000	5828469-6 TAX O
221895	03/11/2010	03/11/2010	526.45	E	P N	012-5-0510-0441	7	12	49480	03/12/2010	1120042078647	UTIEMS	00/00/0000	5828470-4 EMS B
221896	03/11/2010	03/11/2010	21.13	E	P N	012-5-0510-0441	7	12	49480	03/12/2010	1120042078662	UTICLR	00/00/0000	5828472-0 CO CL
221897	03/11/2010	03/11/2010	32.20	E	P N	077-5-0520-0441	7	12	49480	03/12/2010	1120042078670	UTIWCP	00/00/0000	5828473-8 WC PA
221898	03/11/2010	03/11/2010	21.13	E	P N	012-5-0510-0441	7	12	49480	03/12/2010	1120042078696	UTIPW	00/00/0000	5828475-3 PUB W
221899	03/11/2010	03/11/2010	18.90	E	P N	012-5-0510-0441	7	12	49480	03/12/2010	1120042078704	UTIGUA	00/00/0000	5828476-1 GUARD
221900	03/11/2010	03/11/2010	23.74	E	P N	012-5-0510-0441	7	12	49480	03/12/2010	1120042078720	UTILIFT	00/00/0000	5828481-1 EMS S
221901	03/11/2010	03/11/2010	18.77	E	P N	077-5-0520-0441	7	12	49480	03/12/2010	1120042078738	UTIWCP	00/00/0000	5828482-9 WC PA
221902	03/11/2010	03/11/2010	953.16	E	P N	012-5-0510-0441	7	12	49480	03/12/2010	1120042078753	UTIFIN	00/00/0000	5828484-5 FIN B
221903	03/11/2010	03/11/2010	21.13	E	P N	012-5-0510-0441	7	12	49480	03/12/2010	1120042078779	UTIGUA	00/00/0000	5828493-6 GUARD
221904	03/11/2010	03/11/2010	142.99	E	P N	012-5-0510-0441	7	12	49480	03/12/2010	1120042078795	UTIGUA	00/00/0000	5828495-1 GUARD
221905	03/11/2010	03/11/2010	910.48	E	P N	012-5-0510-0441	7	12	49480	03/12/2010	1120042078837	UTIJP3	00/00/0000	5828499-3 JP3 U
221906	03/11/2010	03/11/2010	489.33	E	P N	012-5-0510-0441	7	12	49480	03/12/2010	1120042078886	UTIIMP	00/00/0000	5828504-0 IMP Y
221907	03/11/2010	03/11/2010	232.85	E	P N	012-5-0510-0441	7	12	49480	03/12/2010	1120042078852	UTIJUV	00/00/0000	5828501-6 JUV P
221908	03/11/2010	03/11/2010	45.77	E	P N	077-5-0520-0441	7	12	49480	03/12/2010	1120042078860	UTIWCP	00/00/0000	5828502-4 WC PA
221909	03/11/2010	03/11/2010	18.90	E	P N	077-5-0520-0441	7	12	49480	03/12/2010	1120042078589	UTIWCP	00/00/0000	5828464-7 WC PA
221910	03/11/2010	03/11/2010	18.90	E	P N	077-5-0520-0441	7	12	49480	03/12/2010	1120042078688	UTIWCP	00/00/0000	5828474-6 WC PA
221911	03/11/2010	03/11/2010	123.87	E	P N	077-5-0520-0441	7	12	49480	03/12/2010	1120042078761	UTIWCP	00/00/0000	5828492-8 WC PA
221912	03/11/2010	03/11/2010	121.42	E	P N	077-5-0520-0441	7	12	49480	03/12/2010	1120042078803	UTIWCP	00/00/0000	5828496-9 WC PA
221913	03/11/2010	03/11/2010	111.45	E	P N	077-5-0520-0441	7	12	49480	03/12/2010	1120042078811	UTIWCP	00/00/0000	5828497-7 WC PA
221914	03/11/2010	03/11/2010	18.77	E	P N	077-5-0520-0441	7	12	49480	03/12/2010	1120042078514	UTIWCP	00/00/0000	5828457-1 WC PA
221915	03/11/2010	03/11/2010	110.43	E	P N	077-5-0520-0441	7	12	49480	03/12/2010	1120042078878	UTIWCP	00/00/0000	5828503-2 WC PA
221916	03/11/2010	03/11/2010	20.21	E	P N	077-5-0520-0441	7	12	49480	03/12/2010	1120042078829	UTIWCP	00/00/0000	5828498-5 WC PA
221917	03/11/2010	03/11/2010	7146.16	E	P N	012-5-0510-0441	7	12	49480	03/12/2010	1120042078894	UTIJAI	00/00/0000	5828505-7 WC JA
221918	03/11/2010	03/11/2010	3920.14	E	P N	012-5-0510-0441	7	12	49480	03/12/2010	1120042078654	UTICRTH	00/00/0000	5828471-2 CRTHO
221919	03/11/2010	03/11/2010	43.29	E	P N	012-5-0510-0441	7	12	49480	03/12/2010	1120042078712	UTIGUA	00/00/0000	5828477-9 GUARD
221920	03/11/2010	03/11/2010	201.39	E	P N	012-5-0510-0441	7	12	49480	03/12/2010	1120042078746	UTIPW	00/00/0000	5828483-7 SLIDE
221921	03/11/2010	03/11/2010	222.85	E	P N	012-5-0510-0441	7	12	49480	03/12/2010	1120042078902	UTIELE	00/00/0000	6900100-6 ELECT
221922	03/11/2010	03/11/2010	83.86	E	P N	012-5-0510-0441	7	12	49480	03/12/2010	1120042078910	UTIELE	00/00/0000	7026420-5 ELECT
221923	03/11/2010	03/11/2010	391.14	E	P N	012-5-0510-0441	7	12	49480	03/12/2010	1120042078928	UTIANI	00/00/0000	7208729-9 ANIMA
221924	03/11/2010	03/11/2010	19.53	E	P N	012-5-0510-0441	7	12	49480	03/12/2010	1120042078936	UTIDPS	00/00/0000	72913239 DPS WT
			23511.42=Total Trans						23511.42=Total Paid				.00=Total Owed	
[TRIELE] TRI-COUNTY ELECTRIC COOPERATIVE, INC.														
221926	03/15/2010	03/15/2010	2101.57	E	P N	078-5-0520-0441	7	12	49637	03/15/2010	031010	SWPARK	00/00/0000	CONSTRUCT REROU
			2101.57=Total Trans						2101.57=Total Paid				.00=Total Owed	
[WESWIS] WEST WISE S.U.D.														
221088	03/02/2010	03/02/2010	37.00	E	P N	077-5-0520-0441	7	12	49435	03/04/2010	375	UTIWCP	00/00/0000	UTILITIES-WCP
221089	03/02/2010	03/02/2010	37.00	E	P N	077-5-0520-0441	7	12	49435	03/04/2010	181	UTIWCP	00/00/0000	UTILITIES-WCP
221090	03/02/2010	03/02/2010	77.28	E	P N	012-5-0510-0441	7	12	49435	03/04/2010	905	UTIPCT4	00/00/0000	UTILITIES-PCT 4
221237	03/04/2010	03/04/2010	37.00	E	P N	077-5-0520-0441	7	12	49444	03/04/2010	182	UTIWCP	00/00/0000	UTILITIES-WCP
			188.28=Total Trans						188.28=Total Paid				.00=Total Owed	
[WISELE] WISE ELECTRIC CO-OP, INC.														
221243	03/04/2010	03/04/2010	89.78	E	P N	012-5-0510-0441	7	12	49447	03/04/2010	174961	UTIPW	00/00/0000	UTILITIES-PUB W
221499	03/12/2010	03/12/2010	625.00	E	P N	012-5-0510-0441	7	12	49629	03/15/2010	63273	UTIANI	00/00/0000	UTILITIES-OFFIC

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)								
221500	03/12/2010	03/12/2010	1000.00	E P N	012-5-0510-0441	7 12	49629	03/15/2010	63272	UTIANI	00/00/0000	UTILITIES-INCIN
222047	03/16/2010	03/16/2010	26.25	E P N	012-5-0510-0441	7 12	49648	03/16/2010	314535	UTIFAI	00/00/0000	UTILITIES-NEW F
222183	03/19/2010	03/19/2010	417.38	E P N	012-5-0510-0441	7 12	49807	03/22/2010	63703	UTIANI	00/00/0000	PROPANE-OFFICE
222184	03/19/2010	03/19/2010	686.00	E P N	012-5-0510-0441	7 12	49807	03/22/2010	63704	UTIANI	00/00/0000	PROPANE-INCINER
			2844.41=Total Trans		2844.41=Total Paid				.00=Total Owed			
10 Vendors Listed			38632.98=Grand Trans		34649.35=Grand Paid				3983.63=Grand Owed			

ALVCIT

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

FIRST CLASS MAIL
U.S. POSTAGE
ALVORD TX
1

MAR 2 2010 4:10:37

Water	371400	367200	4,200	37.32	
Sewage				25.90	
Garbage				73.10	
UTGCD Fee				0.92	

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
2	431	3/15/10
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
137.24		137.24

MAIL THIS STUB WITH YOUR PAYMENT

12-5-50-446

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
MAR 0 9 2010

Service From 1/25/2010 TO 2/25/2010 ACCOUNT 431 2/26/10

Signature/Date:

			TOTAL DUE UPON RECEIPT	NET IF PAID BY 3/15/10	GROSS AFTER 3/15/10
2	25	3	**137.24**	**0.00**	137.24

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

SPRING CLEAN-UP IS MARCH 13 8AM-4PM &
MARCH 15-20 8AM-4PM...DURING SPRING CLEAN-UP TIME
RESIDENTS CAN USE THE CITY'S DUMPSTERS AT THE WASTE
WATER PLANT...CALL 427-5916 IF YOU HAVE QUESTIONS

ATMOS energy.

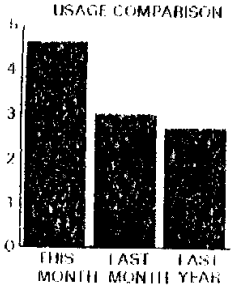
ATMOS

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

Customer Number: 000428233

Customer Name: WISE COUNTY PREC 2
SRVC Address: RIGHT OF WAY
ALVORD TX
Account Number: 80-000428233-0371603-9
Meter Serial #: 001623041
Billing Date: 02/26/10
PAST DUE AFTER 03/13/10

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
01/27/10	02/25/10	176.2	180.8

RATE CODE C024
USAGE IN MCF: 4.6

BILLING INFORMATION:

PREVIOUS BALANCE		46.43
PAYMENT RECEIVED 08-FEB-2010	46.43	
CURRENT GAS CHARGE TOTAL		53.84
CUSTOMER CHARGE	26.23	
RIDER WNA	-0.71	
CONSUMP CHRG 4.6 @ 0.61090	2.81	
RIDER GCR 4.6 @ 5.40990	24.89	
GUD 9695 PER CUST	0.62	
CURRENT CHARGES		53.84
TOTAL AMOUNT DUE		53.84

IMPORTANT MESSAGES:

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.

CALL US IMMEDIATELY IF YOU SMELL GAS

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

ENTERED
MAR 02 2010

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

atmosenergy.com

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: 03/05/10

ATMOS energy.

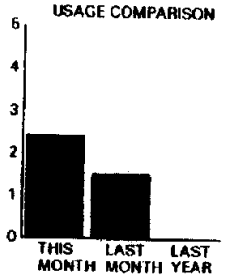
ATMOSE

MAR 16 2010 AM 10:31

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: 03/12/10
PAST DUE AFTER 03/27/10

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
02/09/10	03/11/10	196.7	199.1

RATE CODE C023
USAGE IN MCF: 2.4

BILLING INFORMATION:

PREVIOUS BALANCE		25.20
PAYMENT RECEIVED 22-FEB-2010	25.20	
CURRENT GAS CHARGE TOTAL		27.45
CUSTOMER CHARGE	13.50	
RIDER WNA	-0.47	
CONSUMP CHRG 2.4 @ 0.98770	2.37	
RIDER GCR 2.4 @ 5.02050	12.05	
TAX/FEE CHARGE TOTAL		1.76
RIDER FF @ 0.05265	1.45	
RIDER TAX @ 0.01081	0.31	
CURRENT CHARGES		29.21
TOTAL AMOUNT DUE		29.21

IMPORTANT MESSAGES:

2010 CENSUS: 10 QUESTIONS, 10 MINUTES
In March 2010, many households will receive a 2010 Census form. Why participate? Each year, the federal government distributes more than $400 billion to state, local and tribal governments based on census data. This money is used for improvements, such as additional social services, new roads, hospitals and schools. It can make a significant difference in the quality of life for our neighbors, families, and community. When you receive the form, please complete and mail it back! Census workers will visit households that do not return forms. 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.

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

ENTERED
MAR 16 2010

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.

Signature/Date:

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

atmosenergy.com

ATMOS energy.

TOTAL AMOUNT DUE	PAST DUE AFTER
$29.21	03/27/10

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

Account Number: 80-000428233-0462682-3

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

Amount Enclosed: $ 29.21

52188 1 AV 0.335 ****AUTO**5-DIGIT 76234
WISE COUNTY PREC 2
PO BOX 899
DECATUR TX 76234-0899

678 X
* 07 179 1

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

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

00000000000000800004282330462682300000029210

ATMOS energy.

ATMOSE

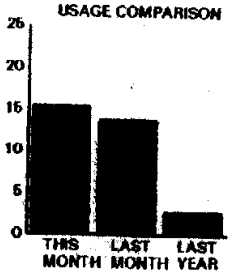
MAR 16 2010 AM10:31

Emergency Telephone 1-866-322-8867
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: 03/12/10
PAST DUE AFTER 03/27/10

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
02/09/10	03/12/10	190.3	205.6

RATE CODE C023
USAGE IN MCF: 15.3

BILLING INFORMATION: JPI

PREVIOUS BALANCE		107.91
PAYMENT RECEIVED 22-FEB-2010	107.91	
CURRENT GAS CHARGE TOTAL		102.29
CUSTOMER CHARGE	13.50	
RIDER WNA	-3.13	
CONSUMP CHRG 15.3 @ 0.98770	15.11	
RIDER GCR 15.3 @ 5.02050	78.81	
TAX/FEE CHARGE TOTAL		6.55
RIDER FF @ 0.05265	5.39	
RIDER TAX @ 0.01081	1.16	
CURRENT CHARGES		108.84
TOTAL AMOUNT DUE		108.84

IMPORTANT MESSAGES:

2010 CENSUS: 10 QUESTIONS, 10 MINUTES

In March 2010, many households will receive a 2010 Census form. Why participate? Each year, the federal government distributes more than $400 billion to state, local and tribal governments based on census data. This money is used for improvements, such as additional social services, new roads, hospitals and schools. It can make a significant difference in the quality of life for our neighbors, families, and community. When you receive the form, please complete and mail it back! Census workers will visit households that do not return forms. 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.

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

ENTERED
MAR 19 2010

12-5-510-441 US

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

Signature/Date:

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

atmosenergy.com

ATMOS energy.

TOTAL AMOUNT DUE	PAST DUE AFTER
$108.84	03/27/10

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

Account Number: 80-001028878-0844461-7

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

Amount Enclosed: $ _____

52189 1 AV 0.335 ****AUTO**5-DIGIT 76234
WISE COUNTY ANNEX
% COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

678 X
* 07 179 I

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

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

00000000000000800010288780844461700000108846

ATMOS energy.

ATMOSE

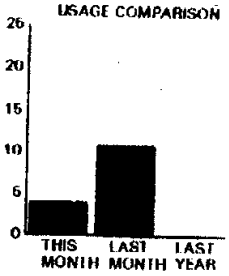
MAR 18 2010 AM10:19

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: 03/16/10
PAST DUE AFTER 03/31/10

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
02/15/10	03/13/10	924.6	928.5

RATE CODE C023
USAGE IN MCF: 3.9

BILLING INFORMATION:

PREVIOUS BALANCE		93.69
PAYMENT RECEIVED 28-FEB-2010	93.69	
CURRENT GAS CHARGE TOTAL		36.36
CUSTOMER CHARGE	13.50	
RIDER WNA	-0.57	
CONSUMP CHRG 3.9 @ 0.98770	3.85	
RIDER GCR 3.9 @ 5.02050	19.58	
TAX/FEE CHARGE TOTAL		5.50
COUNTY SALES TAX @ 0.00500	0.19	
RIDER FF @ 0.05265	1.91	
CITY SALES TAX @ 0.01500	0.58	
STATE SALES TAX @ 0.06250	2.41	
RIDER TAX @ 0.01081	0.41	
CURRENT CHARGES		41.86
TOTAL AMOUNT DUE		41.86

12-5-510-441 WD

IMPORTANT MESSAGES:

2010 CENSUS: 10 QUESTIONS, 10 MINUTES
In March 2010, many households will receive a 2010 Census form. Why participate? Each year, the federal government distributes more than $400 billion to state, local and tribal governments based on census data. This money is used for improvements, such as additional social services, new roads, hospitals and schools. It can make a significant difference in the quality of life for our neighbors, families, and community. When you receive the form, please complete and mail it back! Census workers will visit households that do not return forms. For more information, visit 2010census.gov.

SAVE MONEY ON NATURAL GAS APPLIANCES NOW!
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For more information about your bill, go to www.atmosenergy.com/bill.

ENTERED
MAR 23 2010

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

Signature/Date

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

atmosenergy.com

ATMOS energy.

TOTAL AMOUNT DUE	PAST DUE AFTER
$41.86	03/31/10

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

Account Number: 80-005244259-0441673-2

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

Amount Enclosed: $ 41.86

56077 1 AV 0.335 ****AUTO**5-DIGIT 76234
WISE COUNTY DEVELOPMENT CENTER
PO BOX 899
DECATUR TX 76234-0899

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

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

678 X
09 179 1

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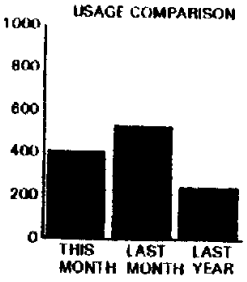
ATMOS energy.

ATMOSE

MAR 22 2010 AM10:53

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

Customer Number: 000519115
Customer Name: WISE COUNTY JAIL
SRVC Address: 200 ROOK RAMSEY DR
DECATUR TX
Account Number: 80-000519115-0441690-1
Meter Serial #: 003865019
Billing Date: 03/18/10
PAST DUE AFTER 04/02/10



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
02/17/10	03/17/10	4995.8	5398.0

RATE CODE C023
USAGE IN MCF: 402.2

BILLING INFORMATION:

PREVIOUS BALANCE		3495.19
PAYMENT RECEIVED 28-FEB-2010	3495.19	
CURRENT GAS CHARGE TOTAL		2372.80
CUSTOMER CHARGE	13.50	
RIDER WNA	-57.19	
CONSUMP CHRG 402.2 @ 0.98770	397.25	
RIDER GCR 402.2 @ 5.02050	2019.24	
TAX/FEE CHARGE TOTAL		151.92
RIDER FF @ 0.05265	124.93	
RIDER TAX @ 0.01081	26.99	
CURRENT CHARGES		2524.72
TOTAL AMOUNT DUE		2524.72

IMPORTANT MESSAGES:

2010 CENSUS: 10 QUESTIONS, 10 MINUTES
In March 2010, many households will receive a 2010 Census form. Why participate? Each year, the federal government distributes more than $400 billion to state, local and tribal governments based on census data. This money is used for improvements, such as additional social services, new roads, hospitals and schools. It can make a significant difference in the quality of life for our neighbors, families, and community. When you receive the form, please complete and mail it back! Census workers will visit households that do not return forms. For more information, visit 2010census.gov.

SAVE MONEY ON NATURAL GAS APPLIANCES NOW!
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For more information about your bill, go to www.atmosenergy.com/bill.

ENTERED
MAR 23 2010

12-5-510-441 MS

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

Signature/Date:

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

atmosenergy.com

ATMOS energy.

TOTAL AMOUNT DUE	PAST DUE AFTER
$2524.72	04/02/10

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

Account Number: 80-000519115-0441690-1

Amount Enclosed: $ 2524.72

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

57921 1 AV 0.335 ****AUTO**5-DIGIT 76234
WISE COUNTY JAIL
PO BOX 899
DECATUR TX 76234-0899

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

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

678 X
* 11 179 1

00000000000000800005191150441690100002524726

ATMOS energy.

ATMOSE

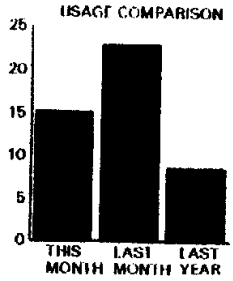
MAR 22 2010 HM10:30

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: 03/18/10
PAST DUE AFTER 04/02/10

USAGE COMPARISON



Jan Prod.

DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
02/17/10	03/17/10	620.8	635.9

RATE CODE C023
USAGE IN MCF: 15.1

BILLING INFORMATION:

PREVIOUS BALANCE		166.91
PAYMENT RECEIVED 28-FEB-2010	166.91	
CURRENT GAS CHARGE TOTAL		102.07
CUSTOMER CHARGE	13.50	
RIDER WNA	-2.15	
CONSUMP CHRG 15.1 @ 0.98770	14.91	
RIDER GCR 15.1 @ 5.02050	75.81	
TAX/FEE CHARGE TOTAL		6.54
RIDER FF @ 0.05265	5.38	
RIDER TAX @ 0.01081	1.16	
CURRENT CHARGES		108.61
TOTAL AMOUNT DUE		108.61

IMPORTANT MESSAGES:

2010 CENSUS: 10 QUESTIONS, 10 MINUTES
In March 2010, many households will receive a 2010 Census form. Why participate? Each year, the federal government distributes more than $400 billion to state, local and tribal governments based on census data. This money is used for improvements, such as additional social services, new roads, hospitals and schools. It can make a significant difference in the quality of life for our neighbors, families, and community. When you receive the form, please complete and mail it back! Census workers will visit households that do not return forms. For more information, visit 2010census.gov.

SAVE MONEY ON NATURAL GAS APPLIANCES NOW!
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ENTERED
MAR 23 2010

12-5-510-441 MS

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Signature/Date:

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

atmosenergy.com

ATMOS energy.

TOTAL AMOUNT DUE	PAST DUE AFTER
$108.61	04/02/10

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

Account Number: 80-001433111-1167546-2

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

Amount Enclosed: $ _____

57923 1 AV 0.335 ****AUTO**5-DIGIT 76234
WISE COUNTY
PO BOX 899
DECATUR TX 76234-0899

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

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

678 X
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ATMOS energy.

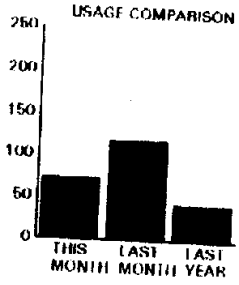
ATMOSE

MAR 22 2010 AM 10:53

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

Customer Number: 000992524

Customer Name: WISE COUNTYEMS
SRVC Address: 1101 W ROSE AVE
DECATUR TX
Account Number: 80-000992524-0816722-2
Meter Serial #: 041010669
Billing Date: 03/18/10
PAST DUE AFTER 04/02/10



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
02/17/10	03/17/10	608.7	680.6

RATE CODE C023
USAGE IN MCF: 71.9

BILLING INFORMATION:

PREVIOUS BALANCE		795.02
PAYMENT RECEIVED 28-FEB-2010	795.02	
CURRENT GAS CHARGE TOTAL		435.27
CUSTOMER CHARGE	13.50	
RIDER WNA	-10.22	
CONSUMP CHRG 71.9 @ 0.98770	71.02	
RIDER GCR 71.9 @ 5.02050	360.97	
TAX/FEE CHARGE TOTAL		27.86
RIDER FF @ 0.05265	22.92	
RIDER TAX @ 0.01081	4.94	
CURRENT CHARGES		463.13
TOTAL AMOUNT DUE		463.13

IMPORTANT MESSAGES:

2010 CENSUS: 10 QUESTIONS, 10 MINUTES
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For more information about your bill, go to www.atmosenergy.com/bill.

12-5-510-441,05

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

Signature/Date:

PD
ENTERED
MAR 23 2010

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

atmosenergy.com

ATMOS energy.

TOTAL AMOUNT DUE	PAST DUE AFTER
$463.13	04/02/10

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

Account Number: 80-000992524 0816722 2

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

Amount Enclosed: $ 463.13

57922 1 AV 0.335 ****AUTO**5-DIGIT 76234
WISE COUNTYEMS
PO BOX 899
DECATUR TX 76234-0899

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

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

00000000000000800009925240816722200000463132

Water	12100	10100	2,000	31.20			
SEWAGE CHARGES				20.00	2	496	3/20/10
					51.20		56.32

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

PLEASE SEND IN STUB!

Signature/Date: **ACCOUNT 496** **3/2/10**

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

2	24	22	**51.20**	**5.12**	56.32

Water	222400	220400	2,000	31.20			
SEWAGE CHARGES				20.00	1	492	3/20/10
					51.20		56.32

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

MAR 12 2010

PLEASE SEND IN STUB!

Signature/Date: **ACCOUNT 492** **3/2/10**

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

2	24	22	**51.20**	**5.12**	56.32

Water	409500	405100	4,400	44.40			
SEWAGE CHARGES				26.00	1	147	3/20/10
					70.40		77.44

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

MAIL THIS STUB WITH YOUR PAYMENT

ENTERED

MAR 12 2010

PLEASE SEND IN STUB!

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

Water = 96
Electric = 24872

AUTOMIXED AADC 750 ? AUTOMATION MIXED A
1210 1 MB 0.382 57881AA02-A-1

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

ENTERED

Account

Statement

ACCOUNT INFORMATION

ACCOUNT:	06-0400-00
SERVICE ADDRESS:	1203 HALSELL ST B
LAST PAYMENT:	-568.71
SERVICE PERIOD:	01/18/2010 TO: 02/16/2010
BILLING DATE:	03/02/2010
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**March 22, 2010**

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
85076779	20317	23401	1	3084	381.39
DEMAND					39.98

CURRENT WATER CHARGES

Meter/Code	Previous	Current	Usage	Amount
19199903	75700	75800	100	18.50

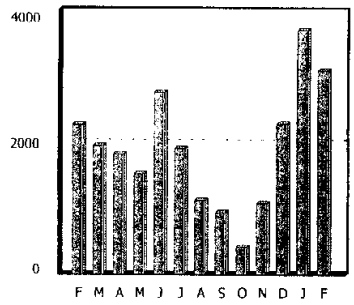
CURRENT OTHER CHARGES

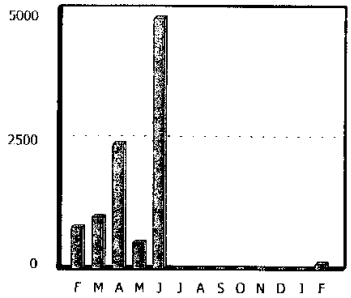
Description	Amount
SEWER	11.92
TOTAL CURRENT CHARGES	**451.79**

AMOUNT DUE

TOTAL DUE NOW	**451.79**
TOTAL DUE IF PAID AFTER 03/22/2010	474.39

YOUR 12 MONTH USAGE





SPECIAL MESSAGE...

12-7-10

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

Signature/Date: Ray / Bill McClung
12/7/2010

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

Water = 0
Electric = 12424

AUTOMIXED AADC 750 7 AUTOMATION MIXED A
1215 1 MB 0-382 57881AA02-A-1

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

Account Statement

ACCOUNT INFORMATION

ACCOUNT:	07-1070-00
SERVICE ADDRESS:	811 US HWY 380
LAST PAYMENT:	-155.69
SERVICE PERIOD:	01/21/2010 TO: 02/23/2010
BILLING DATE:	03/02/2010
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**March 22, 2010**

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
77161503	65846	67251	1	1405	217.22

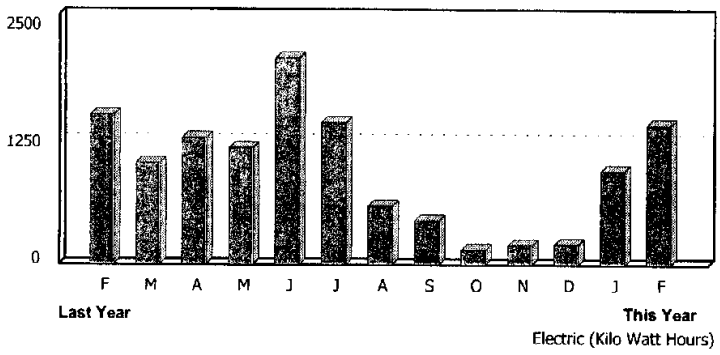
CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES	**217.22**

AMOUNT DUE

TOTAL DUE NOW	**217.22**
TOTAL DUE IF PAID AFTER 03/22/2010	228.08

YOUR MONTHLY USAGE



Electric (Kilo Watt Hours)

SPECIAL MESSAGE...

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

Signature/Date:

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

Water = 0
Electric = 14614

AUTOMIXED AADC 750 7 AUTOMATION MIXED A
1216 1 MB 0.382 57881AAD2-A-1

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

Account

Statement

BRICI 7

ACCOUNT INFORMATION

ACCOUNT:	07-1080-00
SERVICE ADDRESS:	809 US HWY 380
LAST PAYMENT:	-213.50
SERVICE PERIOD:	01/21/2010 TO: 02/23/2010
BILLING DATE:	03/02/2010
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**March 22, 2010**

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
76759257	50170	52149	1	1979	299.70

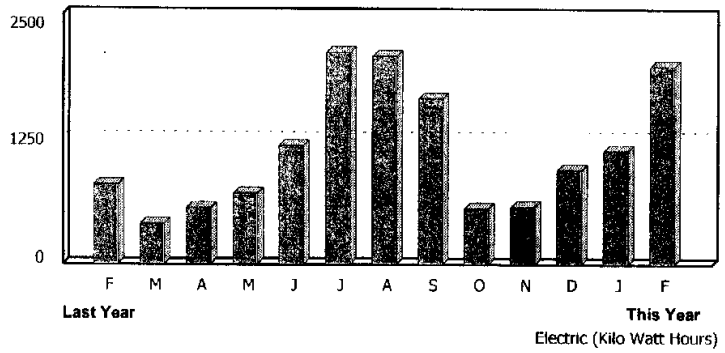
CURRENT OTHER CHARGES

SEC LIGHTS	30.60
TOTAL CURRENT CHARGES	**330.30**

AMOUNT DUE

TOTAL DUE NOW	**330.30**
TOTAL DUE IF PAID AFTER 03/22/2010	346.81

YOUR MONTHLY USAGE



SPECIAL MESSAGE

ENTERED

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:

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

Water = 604
Electric = 779

AUTOMIXED AADC 750 5 AUTOMATION MIXED A
805 1 M8 0.382 57881AA16-A-1

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

B'port Annex

Account Statement

BRICIT

MAR 18 2010 AM10:20

ACCOUNT INFORMATION

ACCOUNT:	03-1220-01
SERVICE ADDRESS:	1007 13TH ST
LAST PAYMENT:	-688.64
SERVICE PERIOD:	02/09/2010 TO: 03/11/2010
BILLING DATE:	03/16/2010
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**April 05, 2010**

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
85939006	4580	4580	1	0	15.32
73884171	63193	68606	1	5413	657.84
DEMAND					21.43
DEMAND					

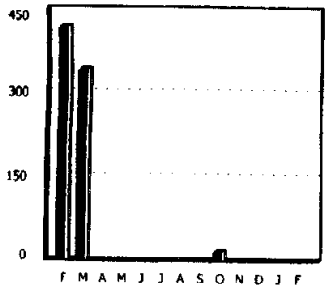
CURRENT WATER CHARGES

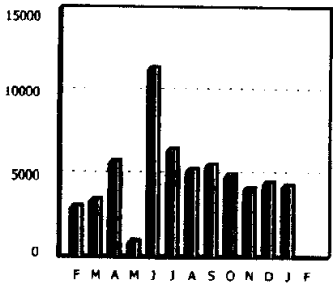
Meter/Code	Previous	Current	Usage	Amount
08172029	312800	312800	0	14.38
32995744	61900	67400	5500	28.80

CURRENT OTHER CHARGES

Description	Amount
SEWER	34.17
TOTAL CURRENT CHARGES	**771.94**

YOUR MONTHLY USAGE





AMOUNT DUE

TOTAL DUE NOW	**771.94**
TOTAL DUE IF PAID AFTER 04/05/2010	771.94

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:

SPECIAL MESSAGE...

ENTERED RS
MAR 23 2010

BP A0818DA50065 - DataProse, Inc. - www.dataprose.com 57881AA16 0110 000

Payment

Coupon

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

ACCOUNT INFORMATION

NAME:	WISE COUNTY BRIDGEPORT
SERVICE ADDRESS:	1007 13TH ST
SERVICE PERIOD:	02/09/2010 TO: 03/11/2010
BILLING DATE:	03/16/2010
DUE DATE:	**DUE UPON RECEIPT**
.DELINQUENT AFTER:	**April 05, 2010**

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

AMOUNT ENCLOSED

TOTAL DUE NOW	**771.94**
TOTAL DUE AFTER 04/05/2010	771.94

AMOUNT ENCLOSED

$ 771.94

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

ACCOUNT: 03-1220-01

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

Water = 0
Electric = 6696

AUTOMIXED AADC 750 5 AUTOMATION MIXED A
813 1 M8 0.382 57881AA16-A-1

WISE COUNTY
PO BOX 899
DECATUR TX 76234-0899

Account **Statement**

BKICIT
MAR 18 2010 AM 10:20

ACCOUNT INFORMATION

ACCOUNT:	03-2970-00
SERVICE ADDRESS:	408 W HWY 114
LAST PAYMENT:	-85.30
SERVICE PERIOD:	02/10/2010 TO: 03/12/2010
BILLING DATE:	03/16/2010
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**April 05, 2010**

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
6383028	15808	16212	1	404	73.37

CURRENT OTHER CHARGES

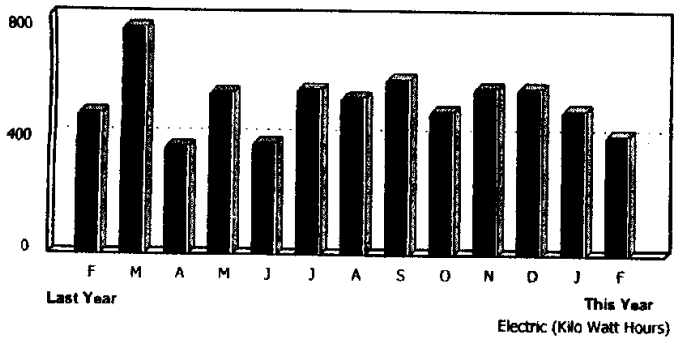
TOTAL CURRENT CHARGES 73.37

AMOUNT DUE

TOTAL DUE NOW	**73.37**
TOTAL DUE IF PAID AFTER 04/05/2010	73.37

OPS weigh station

YOUR MONTHLY USAGE



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:

SPECIAL MESSAGE...

ENTERED KD
MAR 23 2010

BPA0818DA50055 - DataProse, Inc - www.dataprose.com 57881AA16 0 1 1 0 000

Payment **Coupon**

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

ACCOUNT INFORMATION

NAME:	WISE COUNTY
SERVICE ADDRESS:	408 W HWY 114
SERVICE PERIOD:	02/10/2010 TO: 03/12/2010
BILLING DATE:	03/16/2010
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**April 05, 2010**

WISE COUNTY
PO BOX 899
DECATUR TX 76234-0899

AMOUNT ENCLOSED

TOTAL DUE NOW	73.37
TOTAL DUE AFTER 04/05/2010	73.37

AMOUNT ENCLOSED

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

ACCOUNT: 03-2970-00

MAR 2 2010 AM 10:47

DECITY

1158

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 400 W. WALNUT

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
004-0000003-004	02/26/10	03/15/10	01/11/10	02/05/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
452	453	1	Water	20.75
			Sewer	25.50

ENTERED

MAR 02 2010

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

Current Chgs 46.25

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.

Subtotal Due 46.25

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲ 46.25

Signature/Date: Kathy Rice McElhaney CS 103/04/10

MAR 2 2010 AM 10:48

766

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 200 N TRINITY

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
003-0000004-002	02/26/10	03/15/10	01/14/10	02/17/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
344	359	15	Water	73.69
			Sewer	84.51

ENTERED

MAR 02 2010

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

Current Chgs 158.20

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.

Subtotal Due 158.20

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

158.20

TOTAL AMOUNT DUE ▲

Signature/Date:

MAR 2 2010 AM10:47

294

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	02/26/10	03/15/10	01/05/10	02/02/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
8630	8641	11	Water	99.66
			Sewer	137.90

ENTERED

MAR 02 2010

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

12-5-510 - 441 LD

Current Chgs 237.56

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

Subtotal Due 237.56

237.56

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

Signature/Date: Mary Ann McElhaney CS 03/04/10

MAR 2 2010 AM10:48

2196

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	02/26/10	03/15/10	01/14/10	02/16/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
849	851	2	Water	23.00
			Sewer	56.41

ENTERED

MAR 02 2010

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

12-5-510 - 441 LD

Current Chgs 79.41

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

Subtotal Due 79.41

79.41

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

Signature/Date: Mary Ann McElhaney CS 03/04/10

MAR 2 2010 AM 10:48

2194

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: POSSE GROUNDS

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
007-0004480-001	02/26/10	03/15/10	01/14/10	02/16/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
1702	1702		Water	18.50
			Sewer	25.50

ENTERED

MAR 0 2 2010

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

Current Chgs 44.00

12-5-510-44.00

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

Subtotal Due 44.00

44.00

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

Signature/Date: Stacy Rice McElhaney 02/03/2010

MAR 2 2010 AM 10:48

1961

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 200 ROOK RAMSEY DR

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
007-0000260-001	02/26/10	03/15/10	01/15/10	02/16/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
8286	8374	102	Water	587.28
34702	34716		Sewer	1,475.46

ENTERED

MAR 0 2 2010

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

Current Chgs 2,062.74

12-5-510-44.00

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

Subtotal Due 2,062.74

2,062.74

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

Signature/Date: Stacy Rice McElhaney

MAR 2 2010 AM 10:48

1962

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	02/26/10	03/15/10	01/15/10	02/16/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
2409	2410	1	Water	20.75
			Sewer	56.41

ENTERED
MAR 0 2 2010

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

Current Chgs 77.16

12-5-510-441

Subtotal Due 77.16

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.

77.16

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

Signature/Date: Mary/Rice Mc ElRoney/cs/03/04/10

MAR 2 2010 AM 10:47

1498

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	02/26/10	03/15/10	01/13/10	02/09/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
676	678	2	Water	23.00
			Sewer	23.25

ENTERED
MAR 0 2 2010

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

Current Chgs 46.25

12-5-510-441

Subtotal Due 46.25

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

46.25

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

Signature/Date: Mary/Rice McElRoney
cs/03/04/10

MAR 2 2010 AM 10:48

77

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 1101 W ROSE AVENUE

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
007-0000660-002	02/26/10	03/15/10	01/14/10	02/17/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
3282	3273	11	Water	57.41

ENTERED

MAR 0 2 2010

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

Current Chgs 57.41

12-5-510-4411

Subtotal Due 57.41

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.

57.41

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

Signature/Date: Okay/Kathy Pate/Attorney CS 1/03/04/10

MAR 2 2010 AM 10:47

248

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 207 N CHURCH

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
003-0000255-003	02/26/10	03/15/10	01/06/10	02/03/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
2842	2648	6	Water	37.80
			Sewer	31.12

ENTERED

MAR 0 2 2010

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

Current Chgs 68.92

12-5-510-4411

Subtotal Due 68.92

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.

68.92

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

Signature/Date: Okay/Kathy Pate/Attorney CS 1/03/04/10

MAR 2 2010 AM10:47

CITY OF DECATUR WATER & SEWER DEPT.

286

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	02/26/10	03/15/10	01/05/10	02/02/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
167	169	2	Water	23.00
			Sewer	25.50

ENTERED
MAR 0 2 2010

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

Current Chgs 48.50

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.

Subtotal Due 48.50

48.50

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

Signature/Date: Mary Beth McKinney 03/04/10

MAR 2 2010 AM10:48

CITY OF DECATUR WATER & SEWER DEPT.

756

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	02/26/10	03/15/10	01/07/10	02/03/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
1918	1925	7	Water	41.50
			Sewer	45.17

ENTERED
MAR 0 2 2010

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

Current Chgs 86.67

12-S-510-442

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

Subtotal Due 86.67

86.67

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

Signature/Date: Mary Beth McKinney 03/04/10

MAR 2 2010 AM 10:48

767

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 300 N TRINITY

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
003-0000005-001	02/26/10	03/15/10	01/07/10	02/03/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
2616	2616		Water	16.50
			Sewer	47.98
			Effective 3-1-10 / 10% Late Fee	
			$5 Ext Fee / 3% Credit Card Fee	
			Current Chgs	64.48
			Subtotal Due	56.48

ENTERED
MAR 0 2 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.

56.48

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

Signature/Date: Okay/Rita McElhaney/cs/03/04/10

MAR 2 2010 AM 10:48

1627

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 206 S. STATE

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
005-0000216-002	02/26/10	03/15/10	01/13/10	02/09/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
231	233	2	Water	23.00
			Sewer	47.98
			Effective 3-1-10 / 10% Late Fee	
			$5 Ext Fee / 3% Credit Card Fee	
			Current Chgs	70.98
			Subtotal Due	70.98

ENTERED
MAR 0 2 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.

70.98

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

Signature/Date: Okay/Rita McElhaney

MAR 2 2010 AM 10:48

CITY OF DECATUR WATER & SEWER DEPT.

2195

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	02/26/10	03/15/10	01/14/10	02/16/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
1041	1042	1	Water	20.75

ENTERED

MAR 0 2 2010

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

Current Chgs 20.75

12-5-510-441

Subtotal Due 20.75

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.

20.75

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

Signature/Date: Mary Kay McElhaney / CS 03/02/10

MAR 2 2010 AM 10:47

CITY OF DECATUR WATER & SEWER DEPT.

1764

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 1200 N FM 51

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
006-0000164-001	02/26/10	02/15/10	01/14/10	02/17/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
55	57	2	Water	23.00

ENTERED

MAR 0 2 2010

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

Current Chgs 23.00

12-5-510-441

Subtotal Due 23.00

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.

23.00

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

Signature/Date: Mary Kay McElhaney

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

INVOICE	DATE	CUSTOMER ID
1200076925	03/05/2010	004031680

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

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

DUE UPON RECEIPT

RETURN CHECK FEE $35.00

BLANKET PO #

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
89.99	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
02/24/10			1.0000	Payment - #49269	-89.99
0001 - JUSTICE OF THE PEACE/ BOYD 125 N FM 730 285 T					
03/01/10 - 03/31/10			1.0000	03Y TRASH	89.75
			1.0000	FUEL SURCHARGE	0.24
				Site Total	**89.99**

ENTERED

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/Dist Attorney
CJ 03/15/10

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

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

INVOICE	DATE	CUSTOMER ID
1200077010	03/05/2010	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
02/24/10			1.0000	Payment - #49269	-65.81
0001 - WISE COUNTY TAX OFFICE 404 W WALNUT					
03/01/10 - 03/31/10			1.0000	03Y TRASH	65.81
				Site Total	**65.81**

ENTERED
MAR 16 2010

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

Signature/Date:

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

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

INVOICE	DATE	CUSTOMER ID
1200077007	03/05/2010	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
02/24/10			1.0000	Payment - #49269	-266.28
0001 - WISE COUNTY JAIL 200 ROOK RAMSEY DR					
03/01/10 - 03/31/10			1.0000	08Y TRASH	266.28
				Site Total	**266.28**

ENTERED
MAR 16 2010

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

Signature/Date: Mary Lou McElroy 03/15/10

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

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

INVOICE	DATE	CUSTOMER ID
1200077234	03/05/2010	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
02/24/10			1.0000	Payment - #49269	-87.10
0001 - WISE COUNTY EMS 1101 ROSE AVE					
03/01/10 - 03/31/10			1.0000	06YD FRONT LOAD SERVICE	87.10
				Site Total	**87.10**

ENTERED
MAR 16 2010

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

Signature/Date:

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

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

INVOICE	DATE	CUSTOMER ID
1200077005	03/05/2010	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
02/24/10			1.0000	Payment - #49269	-232.89
0001 - WISE COUNTY COURTHOUSE XX MARKET ST & MILL ST					
03/01/10 - 03/31/10			1.0000	06Y TRASH	232.89
				Site Total	**232.89**

ENTERED

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 / Rick McKinney 04/03/2010

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

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

INVOICE	DATE	CUSTOMER ID
1200077002	03/05/2010	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
02/24/10			1.0000	Payment - #49269	-65.81
0001 - WISE COUNTY AMBULANCE SERVICE 400 W WALNUT					
03/01/10 - 03/31/10			1.0000	03Y TRASH	65.81
				Site Total	**65.81**

ENTERED

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

Signature/Date: Okay / Brian McKeever 03/19/10

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

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

INVOICE	DATE	CUSTOMER ID
1200076999	03/05/2010	004031806

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
87.09	-87.09	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
02/24/10			1.0000	Payment - #49269	-87.09
0001 - WISE CO BARN PRINCT 1 1200 FM 51					
03/01/10 - 03/31/10			1.0000	06Y TRASH	87.10
				Site Total	**87.10**

ENTERED
MAR 15 2010

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

Signature/Date: Greg / Bill McElhaney 3/10/10

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

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

INVOICE	DATE	CUSTOMER ID
1200063863	03/05/2010	018024618

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
77.22	-77.22	0.00	0.00	77.62	**77.62**

BRIDGEPORT EMS
AUDITOR
PO BOX 899
DECATUR TX 76234-0899

DUE UPON RECEIPT

RETURN CHECK FEE $35.00

BLANKET PO #

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
77.62	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
02/24/10			1.0000	Payment - #49269	-77.22
0001 - BRIDGEPORT EMS 811 HWY 380					
03/01/10 - 03/31/10			1.0000	04Y FRONT LOAD TRASH	69.94
			1.0000	ENVIRONMENTAL FEE	4.20
			1.0000	FUEL SURCHARGE	3.48
				Site Total	**77.62**

ENTERED
MAR 15 2010

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

Signature/Date: Mary Lou McElhaney 03/15/10

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

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

INVOICE	DATE	CUSTOMER ID
1200060466	03/05/2010	004075103

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

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
317.63	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
02/24/10			1.0000	Payment - #49269	-317.63
0001 - WISE COUNTY BRIDGEPORT ANNEX 1007 13TH ST					
03/01/10 - 03/31/10			1.0000	COMMERCIAL CASTERS	6.40
03/01/10 - 03/31/10			2.0000	02YD SIDELOAD TRASH SERVICE	308.76
			1.0000	FUEL SURCHARGE	2.47
				Site Total	**317.63**

ENTERED
MAR 16 2010

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

Signature/Date: 03/15/10

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

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

INVOICE	DATE	CUSTOMER ID
1200059825	03/05/2010	018020348

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

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

DUE UPON RECEIPT

RETURN CHECK FEE $35.00

BLANKET PO #

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
17.92	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
02/24/10			1.0000	Payment - #49269	-17.92
0001 - WISE CO JUSTICE OF THE PEACE 1203 HALSELL ST					
03/01/10 - 03/31/10			1.0000	COMMERCIAL BAG TRASH	17.78
			1.0000	FUEL SURCHARGE	0.14
				Site Total	**17.92**

ENTERED

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

Signature/Date:

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

ESID	CA	Facility ID	ADDRESS	Invoice	START BILL PERIOD	END BILL PERIOD	KWH	DEMAND	KWH CHRG	TDSP CHRG	AGG FEE	TAXES AND/OR ASSESS-MENTS	OTHER CHRG	Total Current Chg	FORWARD BALANCE	Total Due
10443720005019311	5828476 1	WISE COUNTY	SHELTER / DECATUR , TX 76234	112004207870 4	01/13/2010	02/10/2010	40	0	2.15	6.48	0.09	0.00	10.18	18.90	0.00	$18.90
10443720005127935	5828477 9	WISE COUNTY	/ DECATUR , TX 76234	112004207871 2	01/13/2010	02/11/2010	210	0	11.28	20.88	0.21	0.00	10.92	43.29	0.00	$43.29
10443720006549216	5828481 1	WISE COUNTY	401 N HIGHWAY 287 / DECATUR , TX 76234-3323	112004207872 0	01/13/2010	02/10/2010	52	0	3.37	9.98	0.11	0.00	10.28	23.74	0.00	$23.74
10443720007478441	5828482 9	WISE COUNTY	1638 OFF FM 2952 / CHICO , TX 76431	112004207873 8	01/15/2010	02/12/2010	0	0	0.00	8.68	0.09	0.00	10.00	18.77	0.00	$18.77
10443720007484455	5828483 7	WISE COUNTY	3400 S FM 51 / DECATUR , TX 76234-4602	112004207874 6	01/13/2010	02/10/2010	1,323	9	91.39	91.78	0.96	0.00	17.26	201.39	0.00	$201.39
10443720008087312	5828484 5	WISE COUNTY	207 N CHURCH ST / DECATUR , TX 76234-1402	112004207875 3	01/13/2010	02/10/2010	8,981	34	620.41	268.89	4.55	0.00	59.31	953.16	0.00	$953.16
10443720001013453	5828492 8	WISE COUNTY	1638 WISE CTY PARK / CHICO , TX 76431	112004207876 1	01/15/2010	02/12/2010	30	2	2.01	111.11	0.59	0.00	10.16	123.87	0.00	$123.87
10443720005226236	5828493 6	WISE COUNTY	/ BOYD , TX 76023	112004207877 9	01/11/2010	02/09/2010	70	0	3.76	6.96	0.10	0.00	10.31	21.13	0.00	$21.13
10443720001002758	5828494 4	WISE COUNTY	455 CR 2820 / DECATUR , TX 76234	112004207878 7	01/13/2010	02/10/2010	357	0	23.14	17.65	0.25	0.00	11.89	52.93	0.00	$52.93
10443720001013267	5828495 1	WISE COUNTY	LIGHT / DECATUR , TX 76234	112004207879 5	01/15/2010	02/12/2010	840	0	45.13	83.50	0.68	0.00	13.68	142.99	0.00	$142.99
10443720001013298	5828496 9	WISE COUNTY	1638 WISE CTY PARK / DECATUR , TX 76234	112004207880 3	01/15/2010	02/12/2010	1,073	0	69.55	35.60	0.58	0.00	15.69	121.42	0.00	$121.42
10443720001013329	5828497 7	WISE COUNTY	1638 WISE CTY PARK / CHICO , TX 76431	112004207881 1	01/15/2010	02/12/2010	984	0	63.78	31.92	0.53	0.00	15.22	111.45	0.00	$111.45
10443720001013391	5828498 5	WISE COUNTY	593 CR 1638 / CHICO , TX 76431-2240	112004207882 9	01/15/2010	02/12/2010	15	0	0.97	9.06	0.10	0.00	10.08	20.21	0.00	$20.21
10443720008365785	5828499 3	WISE COUNTY	125 S FM ROAD 730 / BOYD , TX 76023	112004207883 7	01/09/2010	02/08/2010	7,884	42	544.63	308.21	4.35	0.00	53.29	910.48	0.00	$910.48
10443720008894893	5828500 8	WISE COUNTY	2901 S FM 51 / DECATUR , TX 76234-4011	112004207884 5	01/13/2010	02/10/2010	1,779	0	115.31	53.33	0.90	0.00	19.44	188.98	0.00	$188.98
10443720008990497	5828501 6	WISE COUNTY	401 ROOK RAMSEY DR / DECATUR , TX 76234-3222	112004207885 2	01/14/2010	02/11/2010	1,821	8	125.79	85.95	1.11	0.00	20.00	232.85	0.00	$232.85
10443720009298482	5828502 4	WISE COUNTY	372 COUNTY ROAD 1638 / CHICO , TX 76431-2242	112004207886 0	01/15/2010	02/12/2010	0	0	0.00	35.55	0.22	0.00	10.00	45.77	0.00	$45.77
10443720009298513	5828503 2	WISE COUNTY	372 COUNTY ROAD 1638 / CHICO , TX 76431-2242	112004207887 8	01/15/2010	02/12/2010	0	0	0.00	99.90	0.53	0.00	10.00	110.43	0.00	$110.43
10443720009581853	5828504 0	WISE COUNTY	111 PRIVATE ROAD 4195 / DECATUR , TX 76234	112004207888 6	01/13/2010	02/10/2010	4,730	17	316.77	134.84	2.34	0.00	35.38	489.33	0.00	$489.33
10443720009598190	5828505 7	WISE COUNTY	200 ROOK RAMSEY DR / DECATUR , TX 76234-3219	112004207889 4	01/13/2010	02/10/2010	78,720	215	5,024.70	1,701.23	34.14	0.00	386.09	7,146.16	0.00	$7,146.16
10443720009681611	6900100 6	WISE COUNTY	1555 W US HIGHWAY 380 BUSINES STE 1 / DECATUR , TX 76234	112004207890 2	01/14/2010	02/11/2010	1,280	13	88.42	116.34	1.06	0.00	17.03	222.85	0.00	$222.85
10443720009681642	7026420 5	WISE COUNTY	1555 W US HIGHWAY 380 BUSINES STE 2 / DECATUR , TX 76234	112004207891 0	01/14/2010	02/11/2010	650	0	44.90	24.99	0.40	0.00	13.57	83.86	0.00	$83.86
10443720008312379	7208729 9	ANIMAL SHELTER	119 COUNTY ROAD 4195 / DECATUR , TX 76234-4931	112004207892 8	01/13/2010	02/10/2010	3,410	16	221.04	140.14	1.87	0.00	28.09	391.14	0.00	$391.14
10443720007408474	7291323 9	WISE COUNTY	701 N BUS HWY 81 287 PERM 3 / DECATUR , TX 76234	112004207893 6	01/14/2010	02/11/2010	8	0	0.52	8.88	0.09	0.00	10.04	19.53	0.00	$19.53
							220,598		14,700.01	7,050.98	112.31	0.00	1,648.12	23,511.42	0.00	$23,511.42

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

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

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

-Please remit to the following address:

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

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.

Invoice

Tri-County Electric
4740 Keller Hicks Rd
Keller, Texas 76248

Phone: (817) 431-1541
Fax: (817) 431-9680
E-mail:
URL:

INVOICE NO.	
INVOICE DATE	03/10/2010
OUR ORDER NO.	
CUSTOMER ORDER NO.	
TERMS	AID IN CONST.
SALES REP.	
SHIPPED VIA	
F.O.B.	
PREPAID/COLLECT	

SOLD TO:
Wise County Public Works
Marshall Rd boat ramp
Newark, TX

SHIPPED TO:
Marshall Rd boat ramp
Newark, TX
Tom Goode 940-393-9815

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1		CONTRIBUTION IN AID OF CONSTRUCTION		$2,101.57
		Cost to reroute street light circuit and two lights		
			SUBTOTAL	$2,101.57
			TAX	$0.00
			FREIGHT	
			TOTAL	$2,101.57

Questions concerning this Invoice?
Call: Jeff Ratliff
(817) 431-1541

MAKE ALL CHECKS PAYABLE TO:
TRI-COUNTY ELECTRIC COOPERATIVE, INC.
4740 Keller Hicks Rd
Keller, Tx 76248

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
3-15-10

Approved by Commissioner's Court Date 3/15/10

Water 111300 110800 500 37.00

10 375 3/15/10

37.00 52.00

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.

ENTERED

MAR 0 2 2010

Signature/Date: ACCOUNT 375 3/1/2010

WISE COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

2 22 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.
There is a night deposit available for after hour payments.
Please pay by 5:00 on the 15th to avoid the late fee.

Water 833400 833400 0 37.00

10 181 3/15/10

37.00 52.00

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.

ENTERED

MAR 0 2 2010

Signature/Date: ACCOUNT 181 3/1/2010

WISE COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

2 22 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.
There is a night deposit available for after hour payments.

Water	520800	517000	3,800	77.28	

1 905 3/15/10

77.28 92.28

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: ACCOUNT 905 3/1/2010

2 22 21 **77.28** 15.00 92.28

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.

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

Water	15400	15400	0	37.00	

10 182 3/15/10

37.00 52.00

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: Tom Crooke 3-11-10 ACCOUNT 182 3/1/2010

2 22 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.
There is a night deposit available for after hour payments.
Please pay by 5:00 on the 15th to avoid the late fee.

WISE COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

WISE ELECTRIC COOPERATIVE, INC.

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

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

WISE COUNTY SANITATION
BOX 599

DECATUR TX 76234-0599

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	03/02/10	01/23/10	02/23/10	.0001566-	

SERVICE ADDRESS	METER SERIAL NO.	METER READING PREVIOUS	METER READING PRESENT	RATE	METER MULTIPLIER	USAGE	KW DEMAND	AMOUNT
3 FM 51 S Customer Charge	5002	3400	3936	205	1	536		64.78 25.00

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: [signature] 3/04/10

ENTERED
MAR 04 2010

BALANCE FORWARD		CURRENT CHARGES	89.78	TOTAL TAXES		AMOUNT DUE	89.78

****** COOPERATIVE HAS NEW DRIVE-THRU HOURS MONDAY-FRIDAY 7:00 A.M. TO 4:00 P.M. FOR YOUR CONVENIENCE ******
YOU CAN STILL PAY AT OUR WEBSITE AT WWW.WISEEC.COM OR USE OUR AUTOMATED SYSTEM TO PAY BY PHONE AT 940/626-3064

SIDE 2 This bill is for $625.00 not $1625.00

Thanks

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			

$625.00 per Bertie office tel 2-26-10 10:31 am

$625.00

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.

ENTERED

12-5-510-44

I certify that the goods/services described [illegible] and 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 / Bert McKenzie

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	400	2.50	1000.00
			1000.00

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.

ENTERED

12-5-50-641

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] 12/03/2010

WISELE

P.O. # _____ Date _____

090 LE 00000
091 EE 0192.4

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	192.4	2.46	471.38
			471.38

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

Salesman _____

63703 **Received Above Gallons**

_____
SIGNATURE OF CUSTOMER

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

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:

RB

ENTERED
MAR 19 2010

WISELE

P.O. # _____ Date 1-12

091 EE 00000
092 EE 02001

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. 726 PAID CHARGE ✓

PRODUCT	GALLONS	PRICE	AMOUNT
PROPANE FLAMMABLE UN-1075	20	2.45	49.00
			686.00

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

Salesman _____

63704 Received Above Gallons

_____ SIGNATURE OF CUSTOMER

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

ENTERED
MAR 19 2010

12-5-510-441

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

Signature/Date:

WISE ELECTRIC COOPERATIVE, INC.

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

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

WISE COUNTY SHERIFF'S OFFICE
SUBSTATION-FAIRVIEW
P O BOX 977
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	03/11/10	02/02/10	03/01/10	0001566-	

SERVICE ADDRESS	METER SERIAL NO.	METER READING PREVIOUS	METER READING PRESENT	RATE	METER MULTIPLIER	USAGE	KW DEMAND	AMOUNT
1 STORAGE BLDG Customer Charge	990018012	17661	17661	205	1			25.00

FILED

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: Maj / Bee Tft Ekoney
C-J 03/11/10

BALANCE FORWARD	CURRENT CHARGES	TOTAL TAXES	AMOUNT DUE
	25.00		25.00

****** COOPERATIVE HAS NEW DRIVE-THRU HOURS MONDAY-FRIDAY 7:00 A.M. TO 6:00 P.M. FOR YOUR CONVENIENCE ******
YOU CAN STILL PAY AT OUR WEBSITE AT WWW.WISEEC.COM OR USE OUR AUTOMATED SYSTEM TO PAY BY PHONE AT 940/626-3544