

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

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

Fund	TOT-Trans	TOT-Paid	TOT-Owed	= Selected	+ ON-Hold	+ NEW-TRAN	+ Cancelled	NO-GL-Action	Encumbered	Expensed	Accrued
012	4015.13	4015.13	.00	.00	.00	.00	.00	.00	.00	4015.13	.00
Total	4015.13	4015.13	.00	.00	.00	.00	.00	.00	.00	4015.13	.00

Trans Num	Trans Date	Due Date	Amount	G/L	Chk	Rec	G/L Account	1099	Bank	Check	Ch Date	Invoice Number	Claim No	CL Date	Stub
[ATMOS ENERGY]															
235665	10/26/2010	10/26/2010	23.41	X	P	N	012-5-0510-0441	7	12	52825	10/27/2010	000428233	UTIPCT2	00/00/0000	UTILITIES-PCT 2
235706	10/26/2010	10/26/2010	33.21	X	P	N	012-5-0510-0441	7	12	52825	10/27/2010	000992524	UTITEMS	00/00/0000	UTILITIES-EMS
235707	10/26/2010	10/26/2010	1155.59	X	P	N	012-5-0510-0441	7	12	52825	10/27/2010	000519115	UTIDAI	00/00/0000	UTILITIES-JAIL
235708	10/26/2010	10/26/2010	69.63	X	P	N	012-5-0510-0441	7	12	52825	10/27/2010	000904170	UTIPCT4	00/00/0000	UTILITIES-PCT4
235726	10/26/2010	10/26/2010	14.79	X	P	N	012-5-0510-0441	7	12	52825	10/27/2010	001433111	UTIJUV	00/00/0000	UTILITIES-JUV P
235727	10/26/2010	10/26/2010	32.12	X	P	N	012-5-0510-0441	7	12	52825	10/27/2010	001028878	UTIBPANN	00/00/0000	UTILITIES-B POR
235780	10/26/2010	10/26/2010	15.55	X	P	N	012-5-0510-0441	7	12	52825	10/27/2010	001028878	UTIDEV	00/00/0000	UTILITIES-WC DE
235781	10/26/2010	10/26/2010	14.36	X	P	N	012-5-0510-0441	7	12	52825	10/27/2010	001028878	UTIVET	00/00/0000	UTILITIES-VETER
			1358.66=Total	X	Trans		1358.66=Total	7	12	Paid		.00=Total	Owed		

[BRIDGEPORT, CITY OF]															
235691	10/26/2010	10/26/2010	80.51	X	P	N	012-5-0510-0441	7	12	52829	10/27/2010	07-1070-00	UTITEMS	00/00/0000	UTILITIES-EMS
235704	10/26/2010	10/26/2010	25.67	X	P	N	012-5-0510-0441	7	12	52829	10/27/2010	03-1220-01	UTILDPS	00/00/0000	UTILITIES-DPS W
235705	10/26/2010	10/26/2010	1282.48	X	P	N	012-5-0510-0441	7	12	52829	10/27/2010	.00=Total	UTIBPANN	00/00/0000	UTILITIES-B POR
			1388.66=Total	X	Trans		1388.66=Total	7	12	Paid		.00=Total	Owed		

[TEST-FORT WORTH DISTRICT]															
235668	10/26/2010	10/26/2010	65.81	X	P	N	012-5-0510-0441	7	12	52852	10/27/2010	1200275984	UTITAX	00/00/0000	UTILITIES-TAX O
235669	10/26/2010	10/26/2010	266.28	X	P	N	012-5-0510-0441	7	12	52852	10/27/2010	1200275981	UTIDAI	00/00/0000	UTILITIES-JAIL
235670	10/26/2010	10/26/2010	91.25	X	P	N	012-5-0510-0441	7	12	52852	10/27/2010	1200275899	UTIP3	00/00/0000	UTILITIES-JP3
235671	10/26/2010	10/26/2010	87.10	X	P	N	012-5-0510-0441	7	12	52852	10/27/2010	1200276198	UTITEMS	00/00/0000	UTILITIES-EMS
235672	10/26/2010	10/26/2010	18.08	X	P	N	012-5-0510-0441	7	12	52852	10/27/2010	1200282568	UTIDAB	00/00/0000	UTILITIES-ADLT
235673	10/26/2010	10/26/2010	232.89	X	P	N	012-5-0510-0441	7	12	52852	10/27/2010	1200275979	UTICRTH	00/00/0000	UTILITIES-CRT H
235674	10/26/2010	10/26/2010	65.81	X	P	N	012-5-0510-0441	7	12	52852	10/27/2010	1200275976	UTIASSET	00/00/0000	UTILITIES-ASSET
235675	10/26/2010	10/26/2010	92.83	X	P	N	012-5-0510-0441	7	12	52852	10/27/2010	1200270790	UTITEMS	00/00/0000	UTILITIES-EMS B
235676	10/26/2010	10/26/2010	320.32	X	P	N	012-5-0510-0441	7	12	52852	10/27/2010	1200263794	UTIBPANN	00/00/0000	UTILITIES-B POR
			1240.37=Total	X	Trans		1240.37=Total	7	12	Paid		.00=Total	Owed		

[WISE ELECTRIC CO-OP, INC.]															
235644	10/26/2010	10/26/2010	27.44	X	P	N	012-5-0510-0441	7	12	52894	10/27/2010	314535	UTIFAIR	00/00/0000	UTILITIES-FAIRV
			27.44=Total	X	Trans		27.44=Total	7	12	Paid		.00=Total	Owed		

4 Vendors Listed															
			4015.13=Grand Trans				4015.13=Grand Paid					.00=Grand Owed			



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

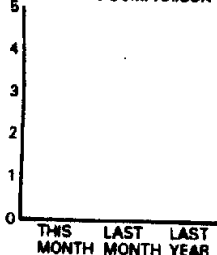
ATMOSE

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: 10/14/10
PAST DUE AFTER 10/29/10

BILLING INFORMATION:

PREVIOUS BALANCE	13.55
PAYMENT RECEIVED 28-SEP-2010	13.55
CURRENT GAS CHARGE TOTAL	13.50
CUSTOMER CHARGE	13.50
TAX/FEE CHARGE TOTAL	0.86
RIDER FF @ 0.05265	0.71
RIDER TAX @ 0.01081	0.15
CURRENT CHARGES	14.36
TOTAL AMOUNT DUE	14.36

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
09/10/10	10/11/10	207.8	207.8

RATE CODE C023
USAGE IN MCF: 0.0

IMPORTANT MESSAGES:

IN HARD TIMES, YOU CAN MAKE A DIFFERENCE
Each winter, there are people in your community who need a helping hand to stay warm. And each winter, Atmos Energy's Sharing the Warmth program is there to offer help. See the enclosed insert to find out how easy it is for you to make a big difference in your community.

IMMEDIATE ASSISTANCE AVAILABLE

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

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

ENTERED

OCT 26 2010

12-5-510-2441
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



TOTAL AMOUNT DUE \$14.36
PAST DUE AFTER 10/29/10

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



Amount Enclosed: \$ 14.36

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

55340 1 AV 0.335 *****AUTO***5-DIGIT 76234
WISE COUNTY ANNEX
% COUNTY AUDITOR
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
07 179 1

0000000000000000&0001028878084446170000014360



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

BILLET

Account

Statement

OCT 4 2010 PM 10:58

ACCOUNT INFORMATION

ACCOUNT: 07-1070-00
 SERVICE ADDRESS: 811 US HWY 380
 LAST PAYMENT: -85.02
 SERVICE PERIOD: 08/23/2010 TO: 09/27/2010
 BILLING DATE: 09/30/2010

DUE DATE: DUE UPON RECEIPT
 DELINQUENT AFTER: October 20, 2010

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
77161503	69950	70377	1	427	76.68

CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES 76.68

AMOUNT DUE

TOTAL DUE NOW 76.68
 TOTAL DUE IF PAID AFTER 10/20/2010 80.51

AUTOMIXED AADC 750 7 MAAD 61765AAD1-A-1
 1241 1 MB 0.362



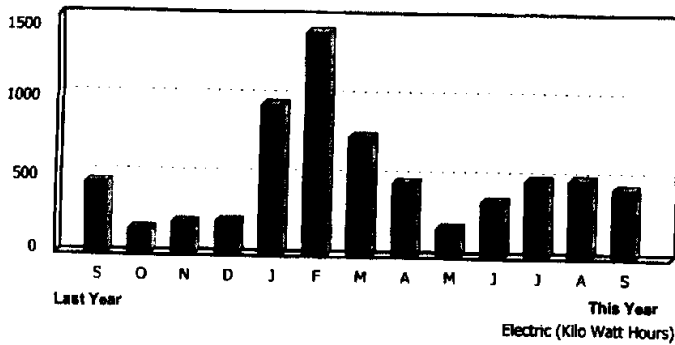
WISE COUNTY AUDITOR
 BRIDGEPORT EMS
 PO BOX 899
 DECATUR TX 76234-0899



ENTERED

OCT 26 2010

YOUR MONTHLY USAGE



SPECIAL MESSAGE

12-5-510-441

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

Signature/Date:

Payment

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

Coupon

ACCOUNT INFORMATION

NAME: WISE COUNTY AUDITOR
 SERVICE ADDRESS: 811 US HWY 380
 SERVICE PERIOD: 08/23/2010 TO: 09/27/2010
 BILLING DATE: 09/30/2010
 DUE DATE: DUE UPON RECEIPT
 DELINQUENT AFTER: October 20, 2010

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

AMOUNT ENCLOSED

TOTAL DUE NOW 76.68
 TOTAL DUE AFTER 10/20/2010 80.51

AMOUNT ENCLOSED

76.68



CITY OF BRIDGEPORT
 900 THOMPSON ST
 BRIDGEPORT TX 76426

ACCOUNT:



07-1070-00



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

Account Statement

BRICIT

ACCOUNT INFORMATION

ACCOUNT: 03-2970-00
SERVICE ADDRESS: 408 W HWY 114
LAST PAYMENT: OCT 21 2010 1:15 -63.17
SERVICE PERIOD: 09/10/2010 TO: 10/11/2010
BILLING DATE: 10/18/2010

DUE DATE: DUE UPON RECEIPT
DELINQUENT AFTER: November 01, 2010

CURRENT ELECTRIC CHARGES

Table with columns: Meter/Code, Previous, Current, Mult, Usage, Amount. Row 1: 6383028, 18467, 18539, 1, 72, 25.67

CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES 25.67

AMOUNT DUE

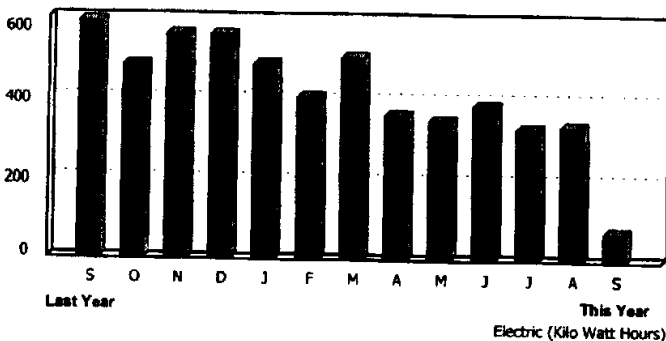
TOTAL DUE NOW 25.67
TOTAL DUE IF PAID AFTER 11/01/2010 25.67

AUTOMIXED AADC 750 5 MAAD 61765AA19-A-1
612 1 MB 0.362

WISE COUNTY
PO BOX 899
DECATUR TX 76234-0899



YOUR MONTHLY USAGE



ENTERED

OCT 26 2010

SPECIAL MESSAGE...

I hereby certify that the goods/services describe have been used in the services of Wise Co. Tx. certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, 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:

Payment Coupon

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

Coupon

ACCOUNT INFORMATION

NAME: WISE COUNTY
SERVICE ADDRESS: 408 W HWY 114
SERVICE PERIOD: 09/10/2010 TO: 10/11/2010
BILLING DATE: 10/18/2010
DUE DATE: DUE UPON RECEIPT
DELINQUENT AFTER: November 01, 2010

WISE COUNTY
PO BOX 899
DECATUR TX 76234-0899

AMOUNT ENCLOSED

TOTAL DUE NOW 25.67
TOTAL DUE AFTER 11/01/2010 25.67

AMOUNT ENCLOSED

\$25.67



CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

ACCOUNT:



03-2970-00



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

ACCOUNT INFORMATION

ACCOUNT: 03-1220-01
 SERVICE ADDRESS: 1007 13TH ST
 LAST PAYMENT: -1,715.79
 SERVICE PERIOD: 09/09/2010 TO: 10/11/2010
 BILLING DATE: OCT 21 2010 PM 1:20 10/18/2010

DUE DATE: DUE UPON RECEIPT
 DELINQUENT AFTER: November 01, 2010

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
85939006	4581	4581	1	0	15.32
73884171	21187	30128	1	8941	1,076.61
DEMAND					0.00
DEMAND					116.50

CURRENT WATER CHARGES

Meter/Code	Previous	Current	Usage	Amount
08172029	457300	457300	0	14.38
32995744	104600	109700	5100	27.15

CURRENT OTHER CHARGES

Description	Amount
SEWER	32.52
TOTAL CURRENT CHARGES	1,282.48

AMOUNT DUE

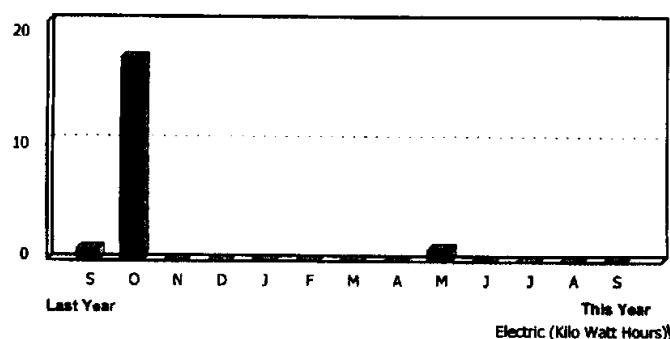
TOTAL DUE NOW **1,282.48**
 TOTAL DUE IF PAID AFTER 11/01/2010 1,282.48

AUTOMIXED AADC 75D 5 MAAD 61765AA17-A-1
 804 1 MB 0.382

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



YOUR MONTHLY USAGE



SPECIAL MESSAGE

ENTERED
 OCT 26 2010

125-510-441

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

Signature/Date:

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

Coupon

ACCOUNT INFORMATION

NAME: WISE COUNTY BRIDGEPORT
 SERVICE ADDRESS: 1007 13TH ST
 SERVICE PERIOD: 09/09/2010 TO: 10/11/2010
 BILLING DATE: 10/18/2010
 DUE DATE: DUE UPON RECEIPT
 DELINQUENT AFTER: November 01, 2010

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

AMOUNT ENCLOSED

TOTAL DUE NOW **1,282.48**
 TOTAL DUE AFTER 11/01/2010 1,282.48

AMOUNT ENCLOSED

1282.48



CITY OF BRIDGEPORT
 900 THOMPSON ST
 BRIDGEPORT TX 76426

ACCOUNT: 03-1220-01





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

INDEPENDENT OCT 12 2010 11:29

INVOICE	DATE	CUSTOMER ID
1200275984	10/05/2010	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
09/27/10			1.0000	Payment - #52357	-65.81

0001 - WISE COUNTY TAX OFFICE 404 W WALNUT

10/01/10 - 10/31/10

1.0000 03Y TRASH
 Site Total

65.81
 65.81

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:

ENTERED
 OCT 26 2010

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

The Address below is for PAYMENTS only. Please use the Address and Telephone Numbers above for any other correspondence.



IESI - FORT WORTH DISTRICT
 PO BOX 162479
 FORT WORTH TX 76161-2479

Customer ID	004031819	Date	10/05/2010
Invoice	1200275984	Amount Due	65.81
Amount Paid with this Coupon:			\$ 65.81

Please use this coupon to make your payments by check or...
PAY ONLINE!
 Visit us at www.iesi.com/payments
 As always, you still have the option to pay by phone via ACH or Credit/Debit Card by calling our Customer Service at: 817-222-2221

RETURN SERVICE REQUESTED

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

IESI - FORT WORTH DISTRICT
 PO BOX 650470
 DALLAS TX 75265-0470

004031819120027598400000065810

Thu Oct 7 12:29:08 2010
 acct100:20101007110613:2:201001220
 1100026



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

INDEN NV

INVOICE	DATE	CUSTOMER ID
1200275981	10/05/2010	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
09/27/10			1.0000	Payment - #52357	-266.28
0001 - WISE COUNTY JAIL 200 ROOK RAMSEY DR					
10/01/10 - 10/31/10			1.0000	08Y TRASH	266.28
				Site Total	266.28

12-5-510-441

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

ENTERED
 OCT 26 2010

Signature/Date:

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

The Address below is for **PAYMENTS** only. Please use the Address and Telephone Numbers above for any other correspondence.



IESI - FORT WORTH DISTRICT
 PO BOX 162479
 FORT WORTH TX 76161-2479

Customer ID	004031815	Date	10/05/2010
Invoice	1200275981	Amount Due	266.28
Amount Paid with this Coupon:		<i>266.28</i>	

Please use this coupon to make your payments by check or...
PAY ONLINE!
 Visit us at www.iesi.com/payments
 As always, you still have the option to pay by phone via ACH or Credit/Debit Card by calling our Customer Service at: 817-222-2221

RETURN SERVICE REQUESTED

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

REMIT TO
 IESI - FORT WORTH DISTRICT
 PO BOX 650470
 DALLAS TX 75265-0470

004031815120027598100000266280



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

INDENY

INVOICE	DATE	CUSTOMER ID
1200275899	10/05/2010	004031680

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
91.55	-91.55	0.00	0.00	91.25	91.25

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
91.25	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
09/27/10			1.0000	Payment - #52357	-91.55

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

10/01/10 - 10/31/10	1.0000	03Y TRASH	89.75
10/01/10 - 10/31/10	1.0000	FUEL/ENVIRONMENTAL SURCHARGE	1.50
		Site Total	91.25

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.

Signature/Date:

ENTERED
 OCT 26 2010

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

The Address below is for PAYMENTS only. Please use the Address and Telephone Numbers above for any other correspondence.



IESI - FORT WORTH DISTRICT
 PO BOX 162479
 FORT WORTH TX 76161-2479

Customer ID	004031680	Date	10/05/2010
Invoice	1200275899	Amount Due	91.25
Amount Paid with this Coupon:			91.25

Please use this coupon to make your payments by check or...

PAY ONLINE!
 Visit us at www.iesi.com/payments

As always, you still have the option to pay by phone via ACH or Credit/Debit Card by calling our Customer Service at: 817-222-2221

RETURN SERVICE REQUESTED

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

IESI - FORT WORTH DISTRICT
 PO BOX 650470
 DALLAS TX 75265-0470

004031680120027589900000091257



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

INDENU

INVOICE	DATE	CUSTOMER ID
1200276198	10/05/2010	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
09/27/10			1.0000	Payment - #52357	-87.10

0001 - WISE COUNTY EMS 1101 ROSE AVE
 10/01/10 - 10/31/10

1.0000	06YD FRONT LOAD SERVICE	87.10
	Site Total	87.10

12-5-510-4415

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

Signature/Date:

ENTERED

OCT 26 2010

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

The Address below is for **PAYMENTS** only. Please use the Address and Telephone Numbers above for any other correspondence.



IESI - FORT WORTH DISTRICT
 PO BOX 162479
 FORT WORTH TX 76161-2479

Customer ID	004034555	Date	10/05/2010
Invoice	1200276198	Amount Due	87.10
Amount Paid with this Coupon:			<i>87.10</i>

Please use this coupon to make your payments by check or...

PAY ONLINE!
 Visit us at www.iesi.com/payments

As always, you still have the option to pay by phone via ACH or Credit/Debit Card by calling our Customer Service at: 817-222-2221

RETURN SERVICE REQUESTED

WISE COUNTY EMS
 PO BOX 899
 DECATUR TX 76234-0899

IESI - FORT WORTH DISTRICT
 PO BOX 650470
 DALLAS TX 75265-0470

004034555120027619800000087102



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

INDENN

INVOICE	DATE	CUSTOMER ID
1200262568	10/05/2010	018020348

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
18.14	-18.14	0.00	0.00	18.08	18.08

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

DUE UPON RECEIPT

RETURN CHECK FEE \$35.00

BLANKET PO #

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
18.08	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
--------------	----------	------------	-----	-------------	--------

09/27/10			1.0000	Payment - #52357	-18.14
----------	--	--	--------	------------------	--------

0001 - WISE CO JUSTICE OF THE PEACE 1203 HALSELL ST

10/01/10 - 10/31/10	1.0000	COMMERCIAL BAG TRASH	17.78
10/01/10 - 10/31/10	1.0000	FUEL/ENVIRONMENTAL SURCHARGE	0.30
		Site Total	<u>18.08</u>

12-5-SP-44118

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

OCT 26 2010

Signature/Date:

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

The Address below is for PAYMENTS only. Please use the Address and Telephone Numbers above for any other correspondence.



IESI - FORT WORTH DISTRICT
 PO BOX 162479
 FORT WORTH TX 76161-2479

Customer ID	018020348	Date	10/05/2010
Invoice	1200262568	Amount Due	18.08
Amount Paid with this Coupon:			18.08

Please use this coupon to make your payments by check or...
PAY ONLINE!
 Visit us at www.iesi.com/payments
 As always, you still have the option to pay by phone via ACH or Credit/Debit Card by calling our Customer Service at: 817-222-2221

RETURN SERVICE REQUESTED

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

IESI - FORT WORTH DISTRICT
 PO BOX 650470
 DALLAS TX 75265-0470

018020348120026256800000018087



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

INDEN V

INVOICE	DATE	CUSTOMER ID
1200275979	10/05/2010	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
09/27/10			1.0000	Payment - #52357	-232.89
0001 - WISE COUNTY COURTHOUSE XX MARKET ST & MILL ST					
10/01/10 - 10/31/10			1.0000	06Y TRASH	232.89
				Site Total	<u>232.89</u>

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:

ENTERED
 OCT 26 2010

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

The Address below is for PAYMENTS only. Please use the Address and Telephone Numbers above for any other correspondence.



IESI - FORT WORTH DISTRICT
 PO BOX 162479
 FORT WORTH TX 76161-2479

Customer ID	004031812	Date	10/05/2010
Invoice	1200275979	Amount Due	232.89
Amount Paid with this Coupon:			<i>232.89</i>

Please use this coupon to make your payments by check or...
PAY ONLINE!
 Visit us at www.iesi.com/payments
 As always, you still have the option to pay by phone via ACH or Credit/Debit Card by calling our Customer Service at: 817-222-2221

RETURN SERVICE REQUESTED

WISE COUNTY COURTHOUSE
 PO BOX 899
 DECATUR TX 76234-0899

IESI - FORT WORTH DISTRICT
 PO BOX 650470
 DALLAS TX 75265-0470

004031812120027597900000232894

16823
 Page 1 of 1
 Thu Oct 7 12:25:08 2010
 acct:100-20101007110613-2-201001211
 1100025



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

INDEMN OCT 12 2010 am 11:29

INVOICE	DATE	CUSTOMER ID
1200275976	10/05/2010	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
--------------	----------	------------	-----	-------------	--------

09/27/10			1.0000	Payment - #52357	-65.81
----------	--	--	--------	------------------	--------

0001 - WISE COUNTY AMBULANCE SERVICE 400 W WALNUT

10/01/10 - 10/31/10			1.0000	TRASH	65.81
				Site Total	65.81

12-5-510-4410
 I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

ENTERED
 OCT 26 2010

Signature/Date:

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

The Address below is for PAYMENTS only. Please use the Address and Telephone Numbers above for any other correspondence.



IESI - FORT WORTH DISTRICT
 PO BOX 162479
 FORT WORTH TX 76161-2479

Customer ID	004031809	Date	10/05/2010
Invoice	1200275976	Amount Due	65.81
Amount Paid with this Coupon:			65.81

Please use this coupon to make your payments by check or...
PAY ONLINE!
 Visit us at www.iesi.com/payments
 As always, you still have the option to pay by phone via ACH or Credit/Debit Card by calling our Customer Service at: 817-222-2221

RETURN SERVICE REQUESTED

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

IESI - FORT WORTH DISTRICT
 PO BOX 650470
 DALLAS TX 75265-0470

004031809120027597600000065812



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

INDEND

INVOICE	DATE	CUSTOMER ID
1200270790	10/05/2010	018024618

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
92.56	-92.56	0.00	0.00	92.83	92.83

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
92.83	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
09/27/10			1.0000	Payment - #52357	-92.56
0001 - BRIDGEPORT EMS 811 HWY 380					
10/01/10 - 10/31/10			1.0000	04Y FRONT LOAD TRASH	81.94
10/01/10 - 10/31/10			2.0000	FUEL/ENVIRONMENTAL SURCHARGE	10.89
Site Total					92.83

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:

ENTERED

OCT 26 2010

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

The Address below is for PAYMENTS only. Please use the Address and Telephone Numbers above for any other correspondence.



IESI - FORT WORTH DISTRICT
 PO BOX 162479
 FORT WORTH TX 76161-2479

Customer ID	018024618	Date	10/05/2010
Invoice	1200270790	Amount Due	92.83
Amount Paid with this Coupon:			<i>\$92.83</i>

Please use this coupon to make your payments by check or...
PAY ONLINE!
 Visit us at www.iesi.com/payments
 As always, you still have the option to pay by phone via ACH or Credit/Debit Card by calling our Customer Service at: 817-222-2221

RETURN SERVICE REQUESTED

BRIDGEPORT EMS
 AUDITOR
 PO BOX 899
 DECATUR TX 76234-0899

IESI - FORT WORTH DISTRICT
 PO BOX 650470
 DALLAS TX 75265-0470

018024618120027079000000092832

Page 1 of 1

Thu Oct 7 11:52:19 2010

acct100-20101007110613-1-200934033

110002b



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

INDENY OCT 12 2010 AM 11:29

INVOICE	DATE	CUSTOMER ID
1200263794	10/05/2010	004075103

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
321.34	-321.34	0.00	0.00	320.32	320.32

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
	320.32	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
09/27/10			1.0000	Payment - #52357	-321.34
0001 - WISE COUNTY BRIDGEPORT ANNEX 1007 13TH ST					
10/01/10 - 10/31/10			1.0000	COMMERCIAL CASTERS	6.40
10/01/10 - 10/31/10			2.0000	02YD SIDELOAD TRASH SERVICE	308.76
10/01/10 - 10/31/10			1.0000	FUEL ENVIRONMENTAL SURCHARGE	5.16
Site Total					<u>320.32</u>

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:

ENTERED

OCT 26 2010

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

The Address below is for PAYMENTS only. Please use the Address and Telephone Numbers above for any other correspondence.



IESI - FORT WORTH DISTRICT
 PO BOX 162479
 FORT WORTH TX 76161-2479

Customer ID	004075103	Date	10/05/2010
Invoice	1200263794	Amount Due	320.32
Amount Paid with this Coupon:			<i>320.32</i>

Please use this coupon to make your payments by check or...

PAY ONLINE!
 Visit us at www.iesi.com/payments

As always, you still have the option to pay by phone via ACH or Credit/Debit Card by calling our Customer Service at: 817-222-2221

RETURN SERVICE REQUESTED

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

IESI - FORT WORTH DISTRICT
 PO BOX 650470
 DALLAS TX 75265-0470

004075103120026379400000320329



WISE
ELECTRIC COOPERATIVE, INC.

WISELE

A Touchstone Energy® Cooperative

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

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

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



OCT 15 2010 AM 11:03

ACCOUNT NUMBER	PAGE #	ISSUE DATE	SERVICE FROM	FOR FACTOR	AMOUNT DUE			
	1	10/14/10	08/31/10 10/02/10	.0099019-				
1 STORAGE BLDG Customer Charge		990016012	17714 17736	205	1	22		2.44 25.00
<p><i>12-5-510-441</i></p> <p>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.</p> <p>Signature/Date:</p>					<p>ENTERED OCT 26 2010</p>			
							27.44	AMOUNT DUE

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

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE.

1	27.44
---	-------



WISE
ELECTRIC COOPERATIVE, INC.

A Touchstone Energy® Cooperative

Please complete if your address or phone number has changed.

Address _____

City, State, Zip _____

Phone _____

REMIT PAYMENT TO

WISE ELECTRIC COOPERATIVE, INC.

P.O. BOX 269

DECATUR, TX 76234-0269

WISE COUNTY SHERIFF'S OFFICE

ACCOUNT NUMBER	
314535	
AMOUNT DUE ON ONE BILLING	
27.44	11/01
AMOUNT DUE AFTER	
28.81	11/01