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												
219403	02/02/2010	02/02/2010	123.72	X P N	012-5-0510-0441	7 12	49008	02/03/2010	431	UTIPCT2	00/00/0000	UTILITIES PCT 2
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[ATMOSE] ATMOS ENERGY												
219190	02/02/2010	02/02/2010	229.41	X P N	012-5-0510-0441	7 12	49010	02/03/2010	000904170	UTIPCT4	00/00/0000	UTILITIES-PCT 4
219191	02/02/2010	02/02/2010	214.46	X P N	012-5-0510-0441	7 12	49010	02/03/2010	001028878	UTIMEEK	00/00/0000	UTILITIES-B'POR
219396	02/02/2010	02/02/2010	46.43	X P N	012-5-0510-0441	7 12	49010	02/03/2010	000428233	UTIPCT2	00/00/0000	UTILITIES PCT 2
220328	02/17/2010	02/17/2010	107.91	X P N	012-5-0510-0441	7 12	49265	02/17/2010	001028878	UTIJP1	00/00/0000	UTILITIES-JP1
220329	02/17/2010	02/17/2010	25.20	X P N	012-5-0510-0441	7 12	49265	02/17/2010	000428233	UTIPCT2	00/00/0000	UTILITIES-PCT 2
220466	02/19/2010	02/19/2010	93.69	X P N	012-5-0510-0441	7 12	49302	02/23/2010	005244259	UTIDEV	00/00/0000	UTILITIES-WCDEV
220648	02/19/2010	02/19/2010	166.91	X P N	012-5-0510-0441	7 12	49302	02/23/2010	001433111	UTIJUV	00/00/0000	UTILITIES-JUV P
220649	02/19/2010	02/19/2010	3495.19	X P N	012-5-0510-0441	7 12	49302	02/23/2010	000519115	UTIJAI	00/00/0000	UTILITIES-JAIL
220650	02/19/2010	02/19/2010	795.02	X P N	012-5-0510-0441	7 12	49302	02/23/2010	000992524	UTIEMS	00/00/0000	UTILITIES-EMS
220822	02/25/2010	02/25/2010	187.65	X P N	012-5-0510-0441	7 12	49374	02/24/2010	000904170	UTIPCT4	00/00/0000	UTILITIES-PCT 4
220850	02/24/2010	02/24/2010	219.75	X P N	012-5-0510-0441	7 12	49392	02/25/2010	001028878	UTIMEEK	00/00/0000	UTILITIES-B'POR
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[BOYDCI] CITY OF BOYD WATER												
219823	02/09/2010	02/09/2010	51.20	X P N	012-5-0510-0441	7 12	49077	02/08/2010	492	UTIPCT3	00/00/0000	UTILITIES-PCT 3
219824	02/09/2010	02/09/2010	60.80	X P N	012-5-0510-0441	7 12	49077	02/08/2010	147	UTIEMS	00/00/0000	UTILITIES-EMS
219825	02/09/2010	02/09/2010	51.20	X P N	012-5-0510-0441	7 12	49077	02/08/2010	496	UTIJP3	00/00/0000	UTILITIES-JP3
			163.20=Total Trans		163.20=Total Paid				.00=Total Owed			
[BRICIT] BRIDGEPORT, CITY OF												
219397	02/02/2010	02/02/2010	155.69	X P N	012-5-0510-0441	7 12	49011	02/03/2010	07-1070-00	UTIPCT4	00/00/0000	UTILITIES PCT 4
219398	02/02/2010	02/02/2010	568.71	X P N	012-5-0510-0441	7 12	49011	02/03/2010	06-0400-00	UTIADLT	00/00/0000	UTILITIES ADULT
219502	02/04/2010	02/04/2010	213.50	X P N	012-5-0510-0441	7 12	49039	02/05/2010	07-1080-00	UTIPCT4	00/00/0000	UTILITIES-PCT4
220725	02/25/2010	02/25/2010	688.64	X P N	012-5-0510-0441	7 12	49375	02/24/2010	03-1220-01	UTIMEEK	00/00/0000	UTILITIES-B'POR
220726	02/25/2010	02/25/2010	85.30	X P N	012-5-0510-0441	7 12	49375	02/24/2010	03-2970-00	UTIDPS	00/00/0000	UTILITIES-DPS W
			1711.84=Total Trans		1711.84=Total Paid				.00=Total Owed			
[DECITY] DECATUR,CITY OF WATER & SEWER												
219330	02/02/2010	02/02/2010	44.00	X P N	012-5-0510-0441	12	49015	02/03/2010	1151	UTIASSET	00/00/0000	UTILITIES ASSET
219331	02/02/2010	02/02/2010	122.31	X P N	012-5-0510-0441	12	49015	02/03/2010	758	UTICLR	00/00/0000	UTILITIES WC CL
219332	02/02/2010	02/02/2010	241.63	X P N	012-5-0510-0441	12	49015	02/03/2010	281	UTICRTH	00/00/0000	UTILITIES CTHSE
219333	02/02/2010	02/02/2010	90.51	X P N	012-5-0510-0441	12	49015	02/03/2010	2198	UTIPW	00/00/0000	UTILITIES WC PU
219334	02/02/2010	02/02/2010	168.82	X P N	012-5-0510-0441	12	49015	02/03/2010	2196	UTIANI	00/00/0000	UTILITIES ANI S
219335	02/02/2010	02/02/2010	2018.46	X P N	012-5-0510-0441	12	49015	02/03/2010	1963	UTIJAI	00/00/0000	UTILITIES WC JA
219336	02/02/2010	02/02/2010	79.41	X P N	012-5-0510-0441	12	49015	02/03/2010	1964	UTIJUV	00/00/0000	UTILITIES JUV P
219337	02/02/2010	02/02/2010	46.25	X P N	012-5-0510-0441	12	49015	02/03/2010	1492	UTITAX	00/00/0000	UTILITIES TAX O
219338	02/02/2010	02/02/2010	53.34	X P N	012-5-0510-0441	7 12	49015	02/03/2010	79	UTIEMS	00/00/0000	UTILITIES WC EM
219339	02/02/2010	02/02/2010	57.82	X P N	012-5-0510-0441	12	49015	02/03/2010	938	UTIFIN	00/00/0000	UTILITIES FIN B
219340	02/02/2010	02/02/2010	48.50	X P N	012-5-0510-0441	12	49015	02/03/2010	273	UTIVET	00/00/0000	UTILITIES N. AN
219341	02/02/2010	02/02/2010	114.79	X P N	012-5-0510-0441	12	49015	02/03/2010	757	UTIADU	00/00/0000	UTILITIES ADULT
219342	02/02/2010	02/02/2010	66.48	X P N	012-5-0510-0441	12	49015	02/03/2010	759	UTIWAR	00/00/0000	UTILITIES WARM
219343	02/02/2010	02/02/2010	70.98	X P N	012-5-0510-0441	12	49015	02/03/2010	1626	UTIEXT	00/00/0000	UTILITIES S ANN
219344	02/02/2010	02/02/2010	23.00	X P N	012-5-0510-0441	12	49015	02/03/2010	2197	UTIPW	00/00/0000	UTIL-ANT AUTO P
219345	02/02/2010	02/02/2010	23.00	X P N	012-5-0510-0441	7 12	49015	02/03/2010	1765	UTIPCT1	00/00/0000	UTILITIES-PCT1-
220388	02/18/2010	02/18/2010	50.00	X P N	012-5-0510-0441	7 12	49287	02/17/2010	04616/2/18/10	WISDEV	00/00/0000	DEPOSIT FOR UTI
			3319.30=Total Trans		3319.30=Total Paid				.00=Total Owed			
[INDENV] IESI-FORT WORTH DISTRICT												
220282	02/17/2010	02/17/2010	317.63	X P N	012-5-0510-0441	7 12	49269	02/17/2010	1200033809	UTIMEEK	00/00/0000	UTILITIES-B'POR
220283	02/17/2010	02/17/2010	17.92	X P N	012-5-0510-0441	7 12	49269	02/17/2010	1200033156	UTIADU	00/00/0000	UTILITIES-B'POR
220284	02/17/2010	02/17/2010	65.81	X P N	012-5-0510-0441	7 12	49269	02/17/2010	1200039182	UTIEMS	00/00/0000	UTILITIES-EMS
220285	02/17/2010	02/17/2010	87.09	X P N	012-5-0510-0441	7 12	49269	02/17/2010	1200039179	UTIPCT1	00/00/0000	UTILITIES-PCT 1
220286	02/17/2010	02/17/2010	77.22	X P N	012-5-0510-0441	7 12	49269	02/17/2010	1200039208	UTIEMS	00/00/0000	UTILITIES-EMS
220287	02/17/2010	02/17/2010	65.81	X P N	012-5-0510-0441	7 12	49269	02/17/2010	1200039190	UTITAX	00/00/0000	UTILITIES-TAX O
220288	02/17/2010	02/17/2010	266.28	X P N	012-5-0510-0441	7 12	49269	02/17/2010	1200039187	UTIJAI	00/00/0000	UTILITIES-JAIL
220290	02/17/2010	02/17/2010	87.10	X P N	012-5-0510-0441	7 12	49269	02/17/2010	1200039414	UTIEMS	00/00/0000	UTILITIES-EMS
220291	02/17/2010	02/17/2010	232.89	X P N	012-5-0510-0441	7 12	49269	02/17/2010	1200039185	UTICRTH	00/00/0000	UTILITIES-CRT H
220292	02/17/2010	02/17/2010	89.99	X P N	012-5-0510-0441	7 12	49269	02/17/2010	1200039105	UTIJP3	00/00/0000	UTILITIES-JP3
			1307.74=Total Trans		1307.74=Total Paid				.00=Total Owed			

Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk	Rec	G/L Account	1099	Bnk	Check	Ck-Date	Invoice Number	ClaimNo	CL Date	Stub
[RELENE] RELIANT ENERGY-DEPT 0954															
220076	02/09/2010	02/09/2010	57.81	X	P	N	012-5-0510-0441	7	12	49098	02/10/2010	1120041606570	UTIPW	00/00/0000	5828494-4 SLIDE
220077	02/09/2010	02/09/2010	211.57	X	P	N	012-5-0510-0441	7	12	49098	02/10/2010	1120041606638	UTIPW	00/00/0000	5828500-8 PUB W
220078	02/09/2010	02/09/2010	931.01	X	P	N	012-5-0510-0441	7	12	49098	02/10/2010	1120041606281	UTIADL	00/00/0000	5828455-5 ADULT
220079	02/09/2010	02/09/2010	340.95	X	P	N	012-5-0510-0441	7	12	49098	02/10/2010	1120041606232	UTIPCT1	00/00/0000	5828450-6 PCT 1
220080	02/09/2010	02/09/2010	1044.74	X	P	N	012-5-0510-0441	7	12	49098	02/10/2010	1120041606240	UTIEMS	00/00/0000	5828451-4 EMS D
220081	02/09/2010	02/09/2010	467.77	X	P	N	012-5-0510-0441	7	12	49098	02/10/2010	1120041606257	UTIASSET	00/00/0000	5828452-2 ASSET
220082	02/09/2010	02/09/2010	1981.67	X	P	N	012-5-0510-0441	7	12	49098	02/10/2010	1120041606265	UTICCLK	00/00/0000	5828453-0 CO CL
220083	02/09/2010	02/09/2010	576.31	X	P	N	012-5-0510-0441	7	12	49098	02/10/2010	1120041606273	UTIADU	00/00/0000	5828454-8 ADULT
220084	02/09/2010	02/09/2010	425.88	X	P	N	012-5-0510-0441	7	12	49098	02/10/2010	1120041606299	UTIVET	00/00/0000	5828456-3 N ANN
220085	02/09/2010	02/09/2010	216.62	X	P	N	012-5-0510-0441	7	12	49098	02/10/2010	1120041606315	UTIPCT2	00/00/0000	5828458-9 PCT 2
220086	02/09/2010	02/09/2010	393.39	X	P	N	012-5-0510-0441	7	12	49098	02/10/2010	1120041606323	UTIPCT3	00/00/0000	5828459-7 PCT 3
220087	02/09/2010	02/09/2010	128.91	X	P	N	012-5-0510-0441	7	12	49098	02/10/2010	1120041606331	UTIGUA	00/00/0000	5828460-5 GUARD
220088	02/09/2010	02/09/2010	945.93	X	P	N	012-5-0510-0441	7	12	49098	02/10/2010	1120041606349	UTIEXT	00/00/0000	5828461-3 EXT O
220089	02/09/2010	02/09/2010	242.45	X	P	N	012-5-0510-0441	7	12	49098	02/10/2010	1120041606356	UTIPW	00/00/0000	5828462-1 PUB W
220090	02/09/2010	02/09/2010	85.12	X	P	N	012-5-0510-0441	7	12	49098	02/10/2010	1120041606364	UTIPW	00/00/0000	5828463-9 PUB W
220091	02/09/2010	02/09/2010	22.67	X	P	N	012-5-0510-0441	7	12	49098	02/10/2010	1120041606380	UTIGUA	00/00/0000	5828465-4 GUARD
220092	02/09/2010	02/09/2010	121.88	X	P	N	012-5-0510-0441	7	12	49098	02/10/2010	1120041606398	UTIPCT1	00/00/0000	5828466-2 PCT1
220093	02/09/2010	02/09/2010	30.61	X	P	N	012-5-0510-0441	7	12	49098	02/10/2010	1120041606406	UTIANI	00/00/0000	5828467-0 ANIM
220094	02/09/2010	02/09/2010	103.09	X	P	N	012-5-0510-0441	7	12	49098	02/10/2010	1120041606414	UTIPW	00/00/0000	5828468-8 1655
220095	02/09/2010	02/09/2010	611.87	X	P	N	012-5-0510-0441	7	12	49098	02/10/2010	1120041606422	UTITAX	00/00/0000	5828469-6 TAX O
220096	02/09/2010	02/09/2010	693.54	X	P	N	012-5-0510-0441	7	12	49098	02/10/2010	1120041606430	UTIEMS	00/00/0000	5828470-4 EMS B
220097	02/09/2010	02/09/2010	22.67	X	P	N	012-5-0510-0441	7	12	49098	02/10/2010	1120041606455	UTICCLK	00/00/0000	5828472-0 CO CL
220098	02/09/2010	02/09/2010	35.30	X	P	N	077-5-0520-0441	7	12	49098	02/10/2010	112004160643	UTIWCP	00/00/0000	5828473-8 WC PA
220099	02/09/2010	02/09/2010	22.67	X	P	N	012-5-0510-0441	7	12	49098	02/10/2010	1120041606489	UTIPW	00/00/0000	5828475-3 PUB W
220100	02/09/2010	02/09/2010	20.11	X	P	N	012-5-0510-0441	7	12	49098	02/10/2010	1120041606497	UTIGUA	00/00/0000	5828476-1 GUARD
220101	02/09/2010	02/09/2010	24.80	X	P	N	012-5-0510-0441	7	12	49098	02/10/2010	1120041606513	UTILIFT	00/00/0000	5828481-1 EMS S
220102	02/09/2010	02/09/2010	18.77	X	P	N	077-5-0520-0441	7	12	49098	02/10/2010	1120041606521	UTIWCP	00/00/0000	5828482-9 WC PA
220103	02/09/2010	02/09/2010	1159.66	X	P	N	012-5-0510-0441	7	12	49098	02/10/2010	1120041606547	UTIFIN	00/00/0000	5828484-5 FIN B
220104	02/09/2010	02/09/2010	22.67	X	P	N	012-5-0510-0441	7	12	49098	02/10/2010	1120041606562	UTIGUA	00/00/0000	5828493-6 GUARD
220105	02/09/2010	02/09/2010	161.78	X	P	N	012-5-0510-0441	7	12	49098	02/10/2010	1120041606588	UTIGUA	00/00/0000	5828495-1 GUARD
220106	02/09/2010	02/09/2010	997.58	X	P	N	012-5-0510-0441	7	12	49098	02/10/2010	1120041606620	UTIJP3	00/00/0000	5828499-3 JP3 U
220107	02/09/2010	02/09/2010	623.59	X	P	N	012-5-0510-0441	7	12	49098	02/10/2010	1120041606679	UTIIMP	00/00/0000	5828504-0 IMP Y
220108	02/09/2010	02/09/2010	275.95	X	P	N	012-5-0510-0441	7	12	49098	02/10/2010	1120041606646	UTIJUV	00/00/0000	5828501-6 JUV P
220109	02/09/2010	02/09/2010	45.77	X	P	N	077-5-0520-0441	7	12	49098	02/10/2010	1120041606653	UTIWCP	00/00/0000	5828502-4 WC PA
220110	02/09/2010	02/09/2010	20.11	X	P	N	077-5-0520-0441	7	12	49098	02/10/2010	1120041606372	UTIWCP	00/00/0000	5828464-7 WC PA
220111	02/09/2010	02/09/2010	20.11	X	P	N	077-5-0520-0441	7	12	49098	02/10/2010	1120041606471	UTIWCP	00/00/0000	5828474-6 WC PA
220112	02/09/2010	02/09/2010	118.51	X	P	N	077-5-0520-0441	7	12	49098	02/10/2010	1120041606554	UTIWCP	00/00/0000	5828492-8 WC PA
220113	02/09/2010	02/09/2010	124.44	X	P	N	077-5-0520-0441	7	12	49098	02/10/2010	1120041606596	UTIWCP	00/00/0000	5828496-9 WC PA
220114	02/09/2010	02/09/2010	174.25	X	P	N	077-5-0520-0441	7	12	49098	02/10/2010	1120041606604	UTIWCP	00/00/0000	5828497-7 WC PA
220115	02/09/2010	02/09/2010	18.77	X	P	N	077-5-0520-0441	7	12	49098	02/10/2010	1120041606307	UTIWCP	00/00/0000	5828457-1 WC PA
220116	02/09/2010	02/09/2010	133.59	X	P	N	077-5-0520-0441	7	12	49098	02/10/2010	1120041606661	UTIWCP	00/00/0000	5828503-2 WC PA
220117	02/09/2010	02/09/2010	18.77	X	P	N	077-5-0520-0441	7	12	49098	02/10/2010	1120041606612	UTIWCP	00/00/0000	5828498-5 WC PA
220118	02/09/2010	02/09/2010	8094.39	X	P	N	012-5-0510-0441	7	12	49098	02/10/2010	1120041606687	UTIJAI	00/00/0000	5828505-7 WC JA
220119	02/09/2010	02/09/2010	5528.57	X	P	N	012-5-0510-0441	7	12	49098	02/10/2010	1120041606448	UTICRTH	00/00/0000	5828471-2 CRTHO
220120	02/09/2010	02/09/2010	47.94	X	P	N	012-5-0510-0441	7	12	49098	02/10/2010	1120041606505	UTIGUA	00/00/0000	5828477-9 GUARD
220121	02/09/2010	02/09/2010	229.67	X	P	N	012-5-0510-0441	7	12	49098	02/10/2010	1120041606539	UTIPW	00/00/0000	5828483-7 SLIDE
220122	02/09/2010	02/09/2010	222.26	X	P	N	012-5-0510-0441	7	12	49098	02/10/2010	1120041606695	UTIELE	00/00/0000	6900100-6 ELECT
220123	02/09/2010	02/09/2010	95.02	X	P	N	012-5-0510-0441	7	12	49098	02/10/2010	1120041606703	UTIELE	00/00/0000	7026420-5 ELECT
220124	02/09/2010	02/09/2010	472.41	X	P	N	012-5-0510-0441	7	12	49098	02/10/2010	1120041606711	UTIANI	00/00/0000	7208729-9 ANIMA
220125	02/09/2010	02/09/2010	19.73	X	P	N	012-5-0510-0441	7	12	49098	02/10/2010	1120041606729	UTIDPS	00/00/0000	72913239 DPS WT
			28403.65=Total Trans							28403.65=Total Paid				.00=Total Owed	
[SHEGAR] GARY SHELTON															
220391	02/19/2010	02/18/2010	349.53	X	P	N	012-5-0510-0441	1	12	49346	02/23/2010	054950279049	UTIDEV	00/00/0000	REIMB UTILITIES
			349.53=Total Trans							349.53=Total Paid				.00=Total Owed	
[WESWIS] WEST WISE S.U.D.															
219399	02/02/2010	02/02/2010	64.84	X	P	N	012-5-0510-0441	7	12	49034	02/03/2010	905	UTIPCT4	00/00/0000	UTILITIES PCT 4
219400	02/02/2010	02/02/2010	35.00	X	P	N	077-5-0520-0441	7	12	49034	02/03/2010	182	UTIWCP	00/00/0000	UTILITIES WC PA
219401	02/02/2010	02/02/2010	35.00	X	P	N	077-5-0520-0441	7	12	49034	02/03/2010	181	UTIWCP	00/00/0000	UTILITIES WC PA
219402	02/02/2010	02/02/2010	35.90	X	P	N	077-5-0520-0441	7	12	49034	02/03/2010	375	UTIWCP	00/00/0000	UTILITIES WC PA
			170.74=Total Trans							170.74=Total Paid				.00=Total Owed	

Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk	Rec	G/L Account	1099	Bnk	Check	Ck-Date	Invoice Number	ClaimNo	CL Date	Stub
[WISELE] WISE ELECTRIC CO-OP, INC.															
219510	02/04/2010	02/04/2010	106.45	X	P	N	012-5-0510-0441	7	12	49073	02/05/2010	174961	UTIPW	00/00/0000	UTILITIES-PUB W
219563	02/12/2010	02/12/2010	624.00	X	P	N	012-5-0510-0441	7	12	49248	02/16/2010	62182	UTIANI	00/00/0000	UTILITIES-INCEN
219564	02/12/2010	02/12/2010	684.00	X	P	N	012-5-0510-0441	7	12	49248	02/16/2010	62181	UTIANI	00/00/0000	UTILITIES-ANIMA
220198	02/12/2010	02/12/2010	752.15	X	P	N	012-5-0510-0441	7	12	49248	02/16/2010	62618	UTISHOP	00/00/0000	PROPANE-SO SHOP
220327	02/17/2010	02/17/2010	25.00	X	P	N	012-5-0510-0441	7	12	49286	02/17/2010	314535	UTIFAI	00/00/0000	UTILITIES-NEW F
220414	02/19/2010	02/19/2010	500.00	X	P	N	012-5-0510-0441	7	12	49363	02/23/2010	63005	UTIPW	00/00/0000	UTILITIES-PUBLI
220415	02/19/2010	02/19/2010	321.00	X	P	N	012-5-0510-0441	7	12	49363	02/23/2010	63006	UTIPW	00/00/0000	UTILITIES-PUBLI
220653	02/19/2010	02/19/2010	562.50	X	P	N	012-5-0510-0441	7	12	49363	02/23/2010	62985	UTIANI	00/00/0000	PROPANE-ANIMAL
220655	02/19/2010	02/19/2010	980.00	X	P	N	012-5-0510-0441	7	12	49363	02/23/2010	62637	UTIANI	00/00/0000	PROPANE-ANIMAL
			4555.10=Total Trans				4555.10=Total Paid					.00=Total Owed			
10 Vendors Listed			45686.44=Grand Trans				45686.44=Grand Paid					.00=Grand Owed			

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

AlvCit

FIRST-CLASS MAIL
U.S. POSTAGE PAID ALVORD TX 1

PERMIT NO.

	METER READING		USE	CHARGES
	PREVIOUS			
Water	367200	344400	1900	27.79
Sewage				22.21
Garbage				73.10
UTGCD Fee				0.62

Pat Entered
FEB 02 2010
12-5-510-4111

FEB 2 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

Service From 12/28/2009 TO 1/25/2010 ACCOUNT 431 1/28/10

TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
123.72	0.00	123.72

1 Signature/Date: Mary Beth McElhaney 05/09-06/10

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
2	431	2/15/10
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
123.72		123.72

MAIL THIS STUB WITH YOUR PAYMENT

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

ATMOS energy.

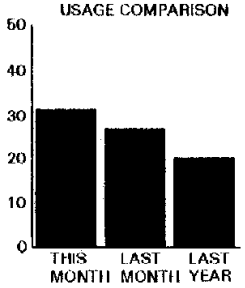
ATMOSE JAN 25 2010 AM10:38

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

Customer Number: 000904170

Customer Name:	WISE COUNTY PREC NO 4
SRVC Address:	US HIGHWAY 380
	BRIDGEPORT TX
Account Number:	80-000904170-0749254-0
Meter Serial #:	001831568
Billing Date:	01/21/10

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
12/17/09	01/21/10	629.3	660.6

RATE CODE	C024
USAGE IN MCF:	31.3

BILLING INFORMATION:

PREVIOUS BALANCE		202.28
PAYMENT RECEIVED 11-JAN-2010	202.28	
CURRENT GAS CHARGE TOTAL		229.41
CUSTOMER CHARGE	26.23	
RIDER WNA	-3.82	
CONSUMP CHRG 31.3 @ 0.61090	19.12	
RIDER GCR 31.3 @ 5.98290	187.26	
GUD 9695 PER CUST	0.62	
CURRENT CHARGES		229.41
TOTAL AMOUNT DUE		229.41

IMPORTANT MESSAGES:

NEW MAILING ADDRESS

Our mailing address for sending your monthly bill payment and all correspondence has changed to:

Atmos Energy
PO Box 790311
St. Louis, MO 63179-0311

CUSTOMER CHARGE EXPLANATION

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

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

ENTERED
FEB 02 2010

12-5-510-441

...y certify that the goods/services described ...een used in the services of Wise Co. Tx. I ...ry that to the best of my knowledge, they are ...ecessary 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: Alan Rice Whitaway
CJ 1/02/04/10

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

atmosenergy.com

ATMOS energy.

ATTN: ODE JAN 26 2010 AM 10:38

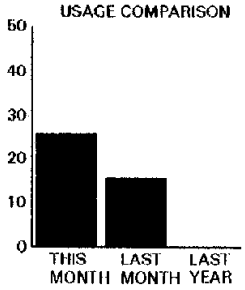
Emergency Telephone	1-866-322-8667
Customer Service	1-888-286-6700
atmosenergy.com	

UTI MEEK

Customer Number: 001028878

Customer Name:	WISE COUNTY ANNEX
SRVC Address:	1007 13TH ST
	BRIDGEPORT TX
Account Number:	80-001028878-0478228-5
Meter Serial #:	09L075656
Billing Date:	01/21/10

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
12/17/09	01/21/10	26.0	51.6

RATE CODE	C020
USAGE IN MCF:	25.6

IMPORTANT MESSAGES:

NEW MAILING ADDRESS

Our mailing address for sending your monthly bill payment and all correspondence has changed to:

Atmos Energy
PO Box 790311
St. Louis, MO 63179-0311

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

BILLING INFORMATION:

PREVIOUS BALANCE		140.08
PAYMENT RECEIVED 03-JAN-2010	140.08	
CURRENT GAS CHARGE TOTAL		184.42
CUSTOMER CHARGE	13.50	
RIDER WNA	-5.25	
CONSUMP CHRG 25.6 @ 0.98770	25.29	
RIDER GCR 25.6 @ 5.86930	150.26	
GUD 9695 PER CUST	0.62	
TAX/FEE CHARGE TOTAL		30.04
COUNTY SALES TAX @ 0.00500	0.99	
RIDER FF @ 0.06276	11.57	
CITY SALES TAX @ 0.01500	2.98	
STATE SALES TAX @ 0.06250	12.38	
RIDER TAX @ 0.01081	2.12	
CURRENT CHARGES		214.46
TOTAL AMOUNT DUE		214.46

ENTERED
FEB 02 2010

12-5-510-441

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

Signature/Date Mary Beth McChesney 02/0

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

atmosenergy.com

FEB 2 2010 PM 1:02

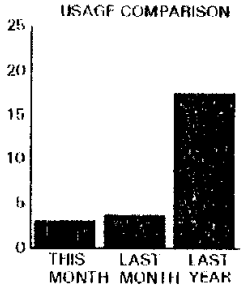
ATMOS energy

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

Customer Number: 000428233

Customer Name:	WISE COUNTY PREC 2
SRVC Address:	RIGHT OF WAY ALVORD TX
Account Number:	80-000428233-0371603-9
Meter Serial #:	001623041
Billing Date:	01/29/10

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
12/30/09	01/27/10	173.2	176.2

RATE CODE	C024
USAGE IN MCF:	3.0

BILLING INFORMATION:

PREVIOUS BALANCE		50.45
PAYMENT RECEIVED 18-JAN-2010	50.45	
CURRENT GAS CHARGE TOTAL		46.43
CUSTOMER CHARGE	26.23	
RIDER WNA	-0.20	
CONSUMP CHRG 3.0 @ 0.61090	1.83	
RIDER GCR 3.0 @ 5.98290	17.95	
GUD 9695 PER CUST	0.62	
CURRENT CHARGES		46.43
TOTAL AMOUNT DUE		46.43

IMPORTANT MESSAGES:

NEW MAILING ADDRESS

Our mailing address for sending your monthly bill payment and all correspondence has changed to:

Atmos Energy
PO Box 790311
St. Louis, MO 63179-0311

Pat Entered

FEB 0 2 2010

CUSTOMER CHARGE EXPLANATION

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

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

13-5-510-444

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

Signature/Date: Okay/Brian McElhaney 2/02/2010

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

atmosenergy.com

ATMOS energy

ATMOS

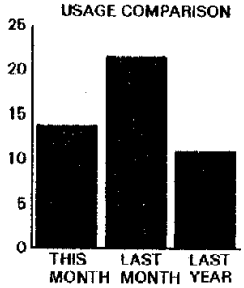
FEB 16 2010 AM 10:53

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

Customer Number: 001028878

Customer Name: WISE COUNTY ANNEX
SRVC Address: 205 N STATE ST
DECATUR TX
Account Number: 80-001028878-0844461-7
Meter Serial #: 004538848
Billing Date: 02/10/10
PAST DUE AFTER 02/25/10

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
01/13/10	02/09/10	176.6	190.3

RATE CODE C023
USAGE IN MCF: 13.7

IMPORTANT MESSAGES:

CALL US IMMEDIATELY IF YOU SMELL GAS

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

BEWARE OF CARBON MONOXIDE

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

ENTERED
FEB 17 2010

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

atmosenergy.com

BILLING INFORMATION:

PREVIOUS BALANCE		165.85
PAYMENT RECEIVED 25-JAN-2010	165.85	
CURRENT GAS CHARGE TOTAL		101.42
CUSTOMER CHARGE	13.50	
RIDER WNA	-0.34	
CONSUMP CHRG 13.7 @ 0.98770	13.53	
RIDER GCR 13.7 @ 5.40990	74.11	
GUD 9695 PER CUST	0.62	
TAX/FEE CHARGE TOTAL		6.49
RIDER FF @ 0.05265	5.33	
RIDER TAX @ 0.01081	1.16	
CURRENT CHARGES		107.91
TOTAL AMOUNT DUE		107.91

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: Kay Rice McElhenney 2/16/2010

ATMOS energy.

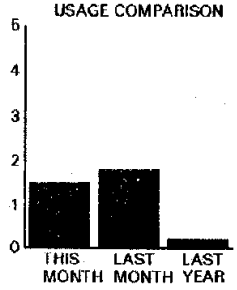
ATMOS

FEB 16 2010 AM 10:54

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: 02/10/10
PAST DUE AFTER 02/25/10

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
01/13/10	02/09/10	195.2	196.7

RATE CODE C023
USAGE IN MCF: 1.5

BILLING INFORMATION:

PREVIOUS BALANCE		27.71
PAYMENT RECEIVED 25-JAN-2010	27.71	
CURRENT GAS CHARGE TOTAL		23.67
CUSTOMER CHARGE	13.50	
RIDER WNA	-0.04	
CONSUMP CHRG 1.5 @ 0.98770	1.48	
RIDER GCR 1.5 @ 5.40990	8.11	
GUD 9695 PER CUST	0.62	
TAX/FEE CHARGE TOTAL		1.53
RIDER FF @ 0.05265	1.25	
RIDER TAX @ 0.01081	0.28	
CURRENT CHARGES		25.20
TOTAL AMOUNT DUE		25.20

IMPORTANT MESSAGES:

CALL US IMMEDIATELY IF YOU SMELL GAS

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

BEWARE OF CARBON MONOXIDE

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

ENTERED
FEB 17 2010

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

atmosenergy.com

12-5-510-441 CJ

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

Signature/Date: Okay/Brian McElhaney 02/24/10

ATMOS energy.

ATMOSE

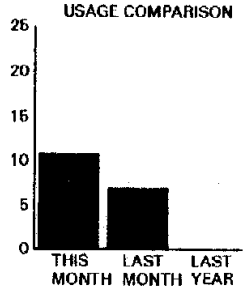
FEB 18 2010 AM10:20

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

Customer Number: 005244259

Customer Name: WISE COUNTY DEVELOPMENT CENTER
SRVC Address: 1415 S FM 51
DECATUR TX
Account Number: 80-005244259-0441673-2
Meter Serial #: 003882848
Billing Date: 02/16/10
PAST DUE AFTER 03/03/10

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
01/15/10	02/15/10	913.9	924.6

RATE CODE C023
USAGE IN MCF: 10.7

IMPORTANT MESSAGES:

CALL US IMMEDIATELY IF YOU SMELL GAS

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

BEWARE OF CARBON MONOXIDE

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

ENTERED
FEB 19 2010

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

atmosenergy.com

BILLING INFORMATION:

PREVIOUS BALANCE		144.75
PAYMENT RECEIVED 28-JAN-2010	144.75	
CURRENT GAS CHARGE TOTAL		81.34
CUSTOMER CHARGE	13.50	
RIDER WNA	-1.24	
CONSUMP CHRG 10.7 @ 0.98770	10.57	
RIDER GCR 10.7 @ 5.40990	57.89	
GUD 9695 PER CUST	0.62	
TAX/FEE CHARGE TOTAL		12.35
COUNTY SALES TAX @ 0.00500	0.43	
RIDER FF @ 0.05265	4.28	
CITY SALES TAX @ 0.01500	1.30	
STATE SALES TAX @ 0.06250	5.41	
RIDER TAX @ 0.01081	0.93	
CURRENT CHARGES		93.69
TOTAL AMOUNT DUE		93.69

12-5-510-4410

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

Signature/Date: Okay / Bill McElhaney
2/22/2010

ATMOS energy.

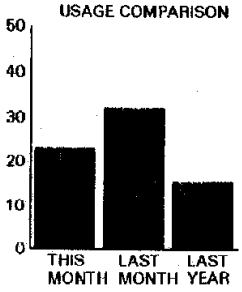
ATMOSE

FEB 19 2010 AM 10:28

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

Customer Number: 001433111
Customer Name: WISE COUNTY
SRVC Address: 401 ROOK RAMSEY DR
DECATUR TX
Account Number: 80-001433111-1167546-2
Meter Serial #: 040068263
Billing Date: 02/17/10
PAST DUE AFTER 03/04/10 Jan Pob

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
01/19/10	02/17/10	597.9	620.8

RATE CODE C023
USAGE IN MCF: 22.9

IMPORTANT MESSAGES:

CALL US IMMEDIATELY IF YOU SMELL GAS

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

BEWARE OF CARBON MONOXIDE

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

ENTERED
FEB 19 2010

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

atmosenergy.com

BILLING INFORMATION:

PREVIOUS BALANCE		241.79
PAYMENT RECEIVED 01-FEB-2010	241.79	
CURRENT GAS CHARGE TOTAL		156.87
CUSTOMER CHARGE	13.50	
RIDER WNA	-3.76	
CONSUMP CHRG 22.9 @ 0.98770	22.62	
RIDER GCR 22.9 @ 5.40990	123.89	
GUD 9695 PER CUST	0.62	
TAX/FEE CHARGE TOTAL		10.04
RIDER FF @ 0.05265	8.25	
RIDER TAX @ 0.01081	1.79	
CURRENT CHARGES		166.91
TOTAL AMOUNT DUE		166.91

12-5-520-441 (D)

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

Signature/Date: Okay / Rick McKenney
CS / 02/24/10

ATMOS energy.

ATMOSE

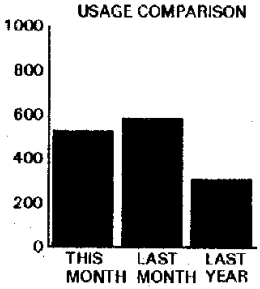
FEB 19 2010 AM 10:28

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

Customer Number: 000519115

Customer Name:	WISE COUNTY JAIL
SRVC Address:	200 ROOK RAMSEY DR DECATUR TX
Account Number:	80-000519115-0441690-1
Meter Serial #:	003865019
Billing Date:	02/17/10
PAST DUE AFTER	03/04/10

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
01/19/10	02/17/10	4471.1	4995.8

RATE CODE C023
USAGE IN MCF: 524.7

BILLING INFORMATION:

PREVIOUS BALANCE		4151.91
PAYMENT RECEIVED 01-FEB-2010	4151.91	
CURRENT GAS CHARGE TOTAL		3284.85
CUSTOMER CHARGE	13.50	
RIDER WNA	-86.10	
CONSUMP CHRG 524.7 @ 0.98770	518.25	
RIDER GCR 524.7 @ 5.40990	2838.58	
GUD 9695 PER CUST	0.62	
TAX/FEE CHARGE TOTAL		210.34
RIDER FF @ 0.05265	172.96	
RIDER TAX @ 0.01081	37.38	
CURRENT CHARGES		3495.19
TOTAL AMOUNT DUE		3495.19

IMPORTANT MESSAGES:

CALL US IMMEDIATELY IF YOU SMELL GAS

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BEWARE OF CARBON MONOXIDE

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ENTERED
FEB 19 2010

12-5-510-441 DS

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

Signature/Date: Abby Pierce McElhaney 2/19/2010

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

atmosenergy.com

ATMOS energy.

ATMOSE

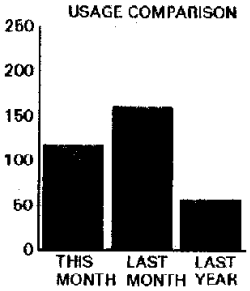
FEB 19 2010 AM 10:28

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

Customer Number: 000992524

Customer Name: WISE COUNTYEMS
SRVC Address: 1101 W ROSE AVE
DECATUR TX
Account Number: 80-000992524-0816722-2
Meter Serial #: 041010669
Billing Date: 02/17/10
PAST DUE AFTER 03/04/10

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
01/19/10	02/17/10	491.1	608.7

RATE CODE C023
USAGE IN MCF: 117.6

BILLING INFORMATION:

PREVIOUS BALANCE		1143.12
PAYMENT RECEIVED 01-FEB-2010	1143.12	
CURRENT GAS CHARGE TOTAL		747.17
CUSTOMER CHARGE	13.50	
RIDER WNA	-19.30	
CONSUMP CHRG 117.6 @ 0.98770	116.15	
RIDER GCR 117.6 @ 5.40990	636.20	
GUD 9695 PER CUST	0.62	
TAX/FEE CHARGE TOTAL		47.85
RIDER FF @ 0.05265	39.34	
RIDER TAX @ 0.01081	8.51	
CURRENT CHARGES		795.02
TOTAL AMOUNT DUE		795.02

IMPORTANT MESSAGES:

CALL US IMMEDIATELY IF YOU SMELL GAS

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

BEWARE OF CARBON MONOXIDE

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

12-5-510-4411 PD

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

Signature/Date: Atty / Bill Stevens 2/19/2010

PD

ENTERED
FEB 19 2010

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

atmosenergy.com

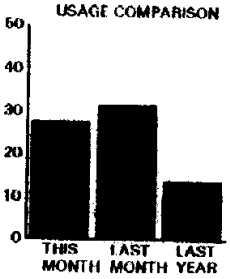
ATMOS energy.

ATMOSE FEB 23 2010 AM 10:20

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

Customer Number: 000904170
Customer Name: WISE COUNTY PREC NO 4
SRVC Address: US HIGHWAY 380
BRIDGEPORT TX
Account Number: 80-000904170-0749254-0
Meter Serial #: 001831568
Billing Date: 02/19/10
PAST DUE AFTER 03/06/10

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
01/21/10	02/17/10	660.6	687.9

RATE CODE C024
USAGE IN MCF: 27.3

BILLING INFORMATION:

PREVIOUS BALANCE		229.41
PAYMENT RECEIVED 08-FEB-2010	229.41	
CURRENT GAS CHARGE TOTAL		187.65
CUSTOMER CHARGE	26.23	
RIDER WNA	-3.57	
CONSUMP CHRG 27.3 @ 0.61090	16.68	
RIDER GCR 27.3 @ 5.40990	147.69	
GUD 9695 PER CUST	0.62	
CURRENT CHARGES		187.65
TOTAL AMOUNT DUE		187.65

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

FEB 25 2010

12-5-510-44

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.

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
$187.65	03/06/10

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: 80-000904170-0749254-0

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

Amount Enclosed: $ 187.65

70794 1 AT 0.357 ******AUTO**3-DIGIT 762
WISE COUNTY PREC NO 4
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.

78 X
* 13 176 O

00000000000000800009041700749254000001876 56

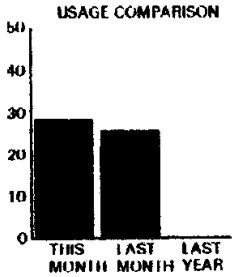
ATMOS energy.

ATMOS FEB 24 2010 AM 10:23

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

Customer Number: 001028878

Customer Name:	WISE COUNTY ANNEX
SRVC Address:	1007 13TH ST BRIDGEPORT TX
Account Number:	80-001028878-0478228-5
Meter Serial #:	09L075656
Billing Date:	02/22/10
PAST DUE AFTER	03/09/10



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
01/21/10	02/19/10	51.6	79.8

RATE CODE	C020
USAGE IN MCF:	28.2

BILLING INFORMATION:

PREVIOUS BALANCE		214.46
PAYMENT RECEIVED 08-FEB-2010	214.46	
CURRENT GAS CHARGE TOTAL		188.94
CUSTOMER CHARGE	13.50	
RIDER WNA	-5.59	
CONSUMP CHRG 28.2 @ 0.98770	27.85	
RIDER GCR 28.2 @ 5.40990	152.56	
GUD 9695 PER CUST	0.62	
TAX/FEE CHARGE TOTAL		30.81
COUNTY SALES TAX @ 0.00500	1.01	
RIDER FF @ 0.06276	11.87	
CITY SALES TAX @ 0.01500	3.05	
STATE SALES TAX @ 0.06250	12.69	
RIDER TAX @ 0.01081	2.19	
CURRENT CHARGES		219.75
TOTAL AMOUNT DUE		219.75

IMPORTANT MESSAGES:

CALL US IMMEDIATELY IF YOU SMELL GAS

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

BEWARE OF CARBON MONOXIDE

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

ENTERED
FEB 24 2010

12-5-510-4411

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

Signature/Date:

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
$219.75	03/09/10

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: 80-001028878-0478228-5

Amount Enclosed: $ 219.75

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

84051 1 AT 0.357 ******AUTO**3-DIGIT 762
WISE COUNTY ANNEX
% COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

78 X
13 176 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.

00000000000000800010288780478228500000219756

BOYDCI LB

ENTERED

FEB 09 2010

Water	241500	239700	1,800		31.20
SEWAGE CHARGES				LB	20.00

12-5-510-441

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

PLEASE SEND IN STUB! Signature/Date: Okay/Bea McGaheyCJ 02/04/10

ACCOUNT 492 2/1/10

1	25	22	**51.20**	**5.12**	56.32

1	492	2/20/10
51.20		56.32

MAIL THIS STUB WITH YOUR PAYMENT

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

FEB 4 2010 AM 11

BOYDCI LB

ENTERED

FEB 09 2010

Water	403100	399900	3,200	37.80
SEWAGE CHARGES				23.00

12-5-510-441 LB

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

PLEASE SEND IN STUB!

Signature/Date: Okay/Bea McGaheyCJ 02/04/10

ACCOUNT 147 2/1/10

1	25	22	**60.80**	**6.08**	66.88

1	147	2/20/10
60.80		66.88

MAIL THIS STUB WITH YOUR PAYMENT

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

FEB 4 2010 AM 11

BOYDCI LB

ENTERED

FEB 09 2010

Water	10100	8300	1,800		31.20
SEWAGE CHARGES				LB	20.00

12-5-510-441

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CUSTOMER		
ROUTE	ACCOUNT	
2	496	2/20/10
NET AMOUNT TO BE PAID		GROSS AMOUNT IF PAID
51.20		56.32

MAIL THIS STUB WITH YOUR PAYMENT

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

Account

Statement

FEB 2 2010 PM 1:05

Water = 0
Electric = 12851

AUTOMIXED AADC 750 7 AUTOMATION MIXED A
1180 1 MB 0.382 57531C2-A-1

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

Pat Entered
FEB 0 2 2010

ACCOUNT INFORMATION

ACCOUNT:	07-1070-00
SERVICE ADDRESS:	811 US HWY 380
LAST PAYMENT:	-45.81
SERVICE PERIOD:	12/21/2009 TO: 01/21/2010
BILLING DATE:	01/29/2010
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**February 15, 2010**

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
77161503	64902	65846	1	944	155.69

CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES	**155.69**

AMOUNT DUE

TOTAL DUE NOW	**155.69**
TOTAL DUE IF PAID AFTER 02/15/2010	163.47

YOUR MONTHLY USAGE



12-9-510-441

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

Signature/Date: Okay /Bill McElhaney
2/1/2010

SPECIAL MESSAGE...

Be counted! United States Census 2010 It's important, It's easy, It's confidential! Ser Contado! United States Census 2010 Es importante, Es facil, Es confidencial!

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

Water = 104
Electric = 24771

AUTOMIXED AADC 750 7 AUTOMATION MIXED A
1176 1 M8 0.382 57531C2-A-1

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

Pat Entered
FEB 02 2010

Account

FEB 2 2010 PM 1:05

Statement

ACCOUNT INFORMATION

ACCOUNT:	06-0400-00
SERVICE ADDRESS:	1203 HALSELL ST B
LAST PAYMENT:	-410.90
SERVICE PERIOD:	12/15/2009 TO: 01/18/2010
BILLING DATE:	01/29/2010
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**February 15, 2010**

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
85076779	16628	20317	1	3689	471.65
DEMAND					67.05

CURRENT WATER CHARGES

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

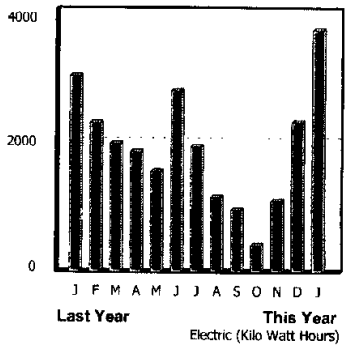
CURRENT OTHER CHARGES

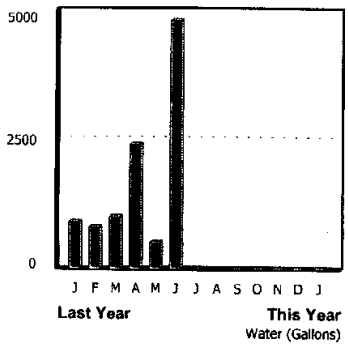
Description	Amount
SEWER	11.51
TOTAL CURRENT CHARGES	**568.71**

AMOUNT DUE

TOTAL DUE NOW	**568.71**
TOTAL DUE IF PAID AFTER 02/15/2010	597.16

YOUR MONTHLY USAGE





12-5-510-441

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Signature/Date: Mary / Brian McElhaney
CJ /02/06/10

SPECIAL MESSAGE...

Be counted! United States Census 2010 It's important, It's easy, It's confidential! Ser Contado! United States Census 2010 Es importante, Es facil, Es confidencial!

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

OK 2 CIT Account

Statement

FEB 2 2010 PM 1:05

Water = 0
Electric = 13601

AUTOMIXED AADC 750 7 AUTOMATION MIXED A
1181 1 MB 0.382 57531C2-A-1

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

ACCOUNT INFORMATION

ACCOUNT:	07-1080-00
SERVICE ADDRESS:	809 US HWY 380
LAST PAYMENT:	-178.95
SERVICE PERIOD:	12/21/2009 TO: 01/21/2010
BILLING DATE:	01/29/2010
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**February 15, 2010**

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
76759257	49043	50170	1	1127	182.90

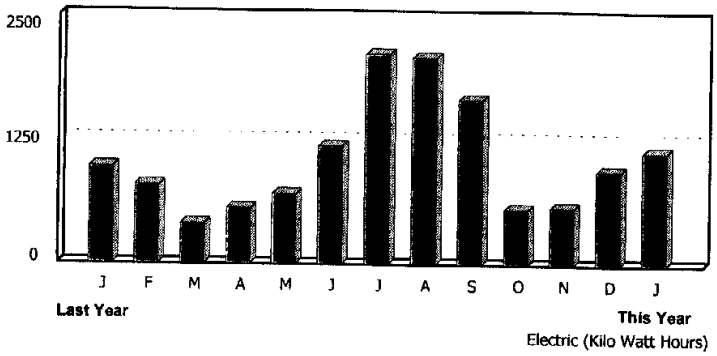
CURRENT OTHER CHARGES

SEC LIGHTS	30.60
TOTAL CURRENT CHARGES	**213.50**

AMOUNT DUE

TOTAL DUE NOW	**213.50**
TOTAL DUE IF PAID AFTER 02/15/2010	224.18

YOUR MONTHLY USAGE



ENTERED RD
FEB 04 2010

12-5-510-441 RD

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

Signature/Date: Becky McElhaney 01/04/10

SPECIAL MESSAGE...

Be counted! United States Census 2010 It's important, It's easy, It's confidential! Ser Contado! United States Census 2010 Es importante, Es facil, Es confidencial!

BRICIT Account

FEB 22 2010 AM 10:15

Statement

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

Water = 560
Electric = 1232

AUTOMIXED AADC 750 5 AUTOMATION MIXED A
798 1 MB 0-382 57531C1-A-1

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

ACCOUNT INFORMATION

ACCOUNT:	03-1220-01
SERVICE ADDRESS:	1007 13TH ST
LAST PAYMENT:	-815.73
SERVICE PERIOD:	01/11/2010 TO: 02/09/2010
BILLING DATE:	02/17/2010
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**March 09, 2010**

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
85939006	4580	4580	1	0	15.32
73884171	58332	63193	1	4861	592.32
DEMAND					12.71
DEMAND					

CURRENT WATER CHARGES

Meter/Code	Previous	Current	Usage	Amount
08172029	312800	312800	0	14.38
32995744	57500	61900	4400	24.27

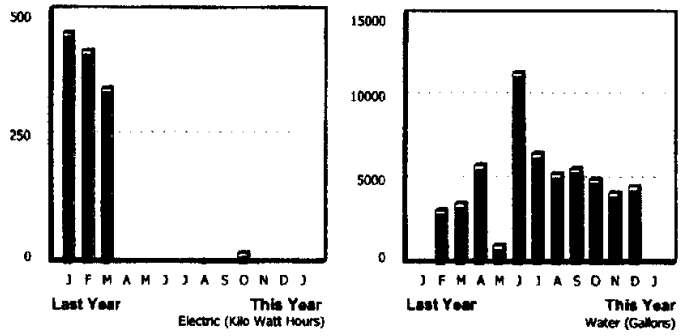
CURRENT OTHER CHARGES

Description	Amount
SEWER	29.64
TOTAL CURRENT CHARGES	**688.64**

AMOUNT DUE

TOTAL DUE NOW	**688.64**
TOTAL DUE IF PAID AFTER 03/09/2010	688.64

YOUR MONTHLY USAGE



12-5-510-441 DS

hereby certify that the goods/services described have been used in the services o[illegible]o, 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...

RD

ENTERED

FEB 25 2010

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:	01/11/2010 TO: 02/09/2010
BILLING DATE:	02/17/2010
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**March 09, 2010**

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

AMOUNT ENCLOSED

TOTAL DUE NOW	688.64
TOTAL DUE AFTER 03/09/2010	688.64

AMOUNT ENCLOSED

$ 688.64

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

ACCOUNT: 03-1220-01

BRICIT

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

Account Statement

FEB 22 2010 AM 10:15

Water = 0
Electric = 6925

AUTOMIXED AADC 750 5 AUTOMATION MIXED A
807 1 MB 0.382 57531C1-A-1

WISE COUNTY
PO BOX 899
DECATUR TX 76234-0899

ACCOUNT INFORMATION

ACCOUNT:	03-2970-00
SERVICE ADDRESS:	408 W HWY 114
LAST PAYMENT:	-98.59
SERVICE PERIOD:	01/12/2010 TO: 02/10/2010
BILLING DATE:	02/17/2010
DUE DATE:	DUE UPON RECEIPT
DELINQUENT AFTER:	March 09, 2010

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
6383028	15321	15808	1	487	85.30

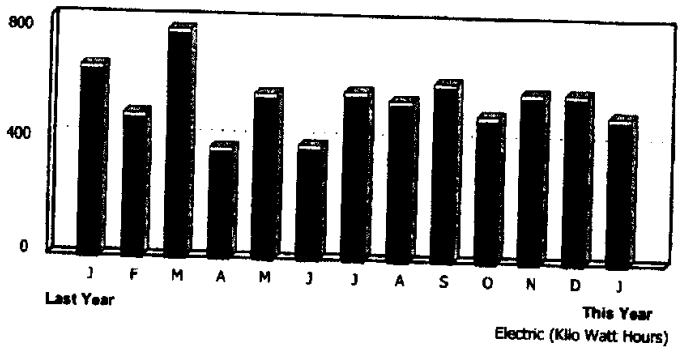
CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES	85.30

AMOUNT DUE

TOTAL DUE NOW	85.30
TOTAL DUE IF PAID AFTER 03/09/2010	85.30

YOUR MONTHLY USAGE



12-5-510-44 PD

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

Signature/Date:

SPECIAL MESSAGE...

EJO

ENTERED
FEB 25 2010

BPA0818DA50055 - DataProse, Inc. - www.dataprose.com 47531C1 0.1.1.0.0.0

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:	01/12/2010 TO: 02/10/2010
BILLING DATE:	02/17/2010
DUE DATE:	DUE UPON RECEIPT
DELINQUENT AFTER:	March 09, 2010

WISE COUNTY
PO BOX 899
DECATUR TX 76234-0899

AMOUNT ENCLOSED

TOTAL DUE NOW	85.30
TOTAL DUE AFTER 03/09/2010	85.30

AMOUNT ENCLOSED

85.30

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

ACCOUNT: 03-2970-00

DECITY

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 400 W. WALNUT

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
004-0000003-004	01/28/10	02/10/10	12/15/09	01/14/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
328	338			

12-5-510-441 D

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

Signature/Date: Cindy Bates-Kenney CS 02/04/10

FEB 1 2010 11:0

ENTERED RD

FEB 02 2010

48.00

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 200 N TRINITY

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
003-0000004-002	01/28/10	02/10/10	12/15/09	01/14/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
338	344	6	Water	37.80
			Sewer	84.51

12-5-510-441 D

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

Signature/Date: Cindy Bates-Kenney CS 02/04/10

FEB 1 2010 11:0

ENTERED RD

FEB 02 2010

Current Chgs 122.31

Subtotal Due 122.31

122.31

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

DECITY

CITY OF DECATUR WATER & SEWER DEPT.

281

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 101 N TRINITY

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
001-0000074-001	01/28/10	02/10/10	11/30/09	01/05/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
8618	8630	12	Water	103.73
			Sewer	137.90

12-5-510-4415

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

Signature/Date: Okay / Bill McKinney CS/02/04/10

FEB 1 2010 11:0

ENTERED

FEB 02 2010

Current Chgs 241.53

Subtotal Due 241.53

241.63

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE

CITY OF DECATUR WATER & SEWER DEPT.

2198

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: JOE WHEELER RD

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
007-0004520-001	01/28/10	02/10/10	12/14/09	01/14/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
844	849	5	Water	34.10
			Sewer	56.41

12-5-510-4415

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

Signature/Date: Okay / Bill McKinney CS/02/04/10

FEB 1 2010 11:0

ENTERED

FEB 02 2010

Current Chgs 90.51

Subtotal Due 90.51

90.51

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE

CITY OF DECATUR WATER & SEWER DEPT.

2196

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: POSSE GROUNDS

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
007-0004480-001	01/28/10	02/10/10	12/14/09	01/14/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
1871	1902	31	Water	143.32
			Sewer	25.50

FEB 1 2010 4:11:0

12-5-510-441 LS

ENTERED LS

FEB 02 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.

Current Chgs 168.82

Subtotal Due 168.82

Signature/Date: Okay / Bill McElhaney CS 1 02/04/10

168.82

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

CITY OF DECATUR WATER & SEWER DEPT.

1963

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	01/28/10	02/10/10	12/14/09	01/15/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
8193	8286	93	Water	543.00
34702	34702		Sewer	1,475.46

FEB 1 2010 4:10:0

12-5-510-441 LS

ENTERED LS

FEB 02 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.

Current Chgs 2,018.46

Subtotal Due 2,018.46

Signature/Date: Okay / Bill McElhaney CS 1 02/04/10

2,018.46

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

1964

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	01/28/10	02/10/10	12/14/09	01/15/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
2407	2409	2	Water	33.00
			Sewer	46.41

12-5-510-441 LD

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

Signature/Date: Chris / Pam McKinney CS 102/04/10

FEB 1 2010 11:0

ENTERED LD

FEB 02 2010

Current Chgs 79.41

Subtotal Due 79.41

79.41

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

1492

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	01/28/10	02/10/10	12/10/09	01/13/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
674	676	2	Water	23.00
			Sewer	23.25

12-5-510-441 LD

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

Signature/Date: Chris / Pam McKinney CS 102/04/10

FEB 1 2010 11:04

ENTERED LD

FEB 02 2010

Current Chgs 46.25

Subtotal Due 46.25

46.25

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

79

FOR SERVICE AT: 1101 W ROSE AVENUE

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
007-0000640-002	01/28/10	02/10/10	12/15/09	01/14/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
3272	3282	10	Water	53.34

12-5-510-4410 LD ED

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

Signature/Date: Okay / Bill McElhaney 02/04/10

ENTERED FEB 02 2010

FEB 1 2010 AM 11:07

Current Chgs 53.34

Subtotal Due 53.34

53.34

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

938

FOR SERVICE AT: 207 N CHURCH

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
003-0000255-003	01/28/10	02/10/10	12/04/09	01/06/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
2839	2842	3	Water	26.70
			Sewer	31.12

12-5-510-4410 LD ED

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

Signature/Date: Okay / Bill McElhaney 02/04/10

ENTERED FEB 02 2010

FEB 1 2010 AM 11:07

Current Chgs 57.82

Subtotal Due 57.82

57.82

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

273

FOR SERVICE AT: 205 N. STATE

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
001-0000058-001	01/28/10	02/10/10	11/30/09	01/05/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
165	167	2	Water	23.00
			Sewer	25.50

FEB 1 2010 AM 11:0

12-5-510-441 LB

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 RB

FEB 02 2010

Signature/Date: Okay / Bill McElroney 02/02/10

Current Chgs 48.50

Subtotal Due 48.50

48.50

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

757

FOR SERVICE AT: 105 E. WALNUT

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
003-0000003-001	01/28/10	02/10/10	12/04/09	01/07/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
1904	1918	14	Water	69.62
			Sewer	45.17

FEB 1 2010 AM 11:0

12-5-510-441 LB

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

ENTERED

FEB 02 2010

Signature/Date: Okay / Bill McElroney 02/02/10

Current Chgs 114.79

Subtotal Due 114.79

114.79

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

759

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 300 N TRINITY

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
003-0000005-001	01/25/10	02/10/10	12/04/09	01/07/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
2616	2616		Water	18.50
			Sewer	47.98

FEB 1 2010 11:04 AM

12-5-510-4410 LB

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

ENTERED

FEB 02 2010

Current Chgs 66.48

Signature/Date: Okay / Bill McElroney CS / 02/04/10

Subtotal Due 66.48

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲ 66.48

1626

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
005-0000218-002	01/28/10	02/10/10	12/10/09	01/13/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
229	231	2	Water	23.00
			Sewer	47.98

FEB 1 2010 11:04 AM

12-5-510-4410 LB

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 LB

FEB 02 2010

Current Chgs 70.98

Subtotal Due 70.98

Signature/Date: Okay / Bill McElroney CS / 02/04/10

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲ 70.98

CITY OF DECATUR WATER & SEWER DEPT.

2197

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	01/28/10	02/10/10	12/14/09	01/14/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
1039	1041	2	Water	23.00

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
FEB 02 2010

FEB 1 2010 AM 11:0

Current Chgs 23.00

Subtotal Due 23.00

Signature/Date: Okay / Bill McElhaney 2/1/2010

23.00

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

CITY OF DECATUR WATER & SEWER DEPT.

1765

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	01/28/10	02/10/10	12/15/09	01/14/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
53	55	2	Water	23.00

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
FEB 02 2010

FEB 1 2010 AM 11:0

Current Chgs 23.00

Subtotal Due 23.00

Signature/Date: Okay / Bill McElhaney 2/1/2010

23.00

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL ▲

DECity

CITY OF DECATUR, TEXAS
Water Department

Pat Entered

№ 04616

APPLICATION FOR SERVICE

FEB 18 2010

Name Wise County Dept Date 2/17/10 CIRCLE ONE - NEW TAP OR EXISTING

Billing PO Box 899, Decatur, TX 76234

Address Applying For 1415 So 7th St, Decatur, TX 76234 CIRCLE ONE Gov. Entity COM. or RES.

Home Phone # _____ Work Phone # _____

Rent_____ Own_____

SERVICE AGREEMENT
Please Read And Sign Below

I. **PURPOSE.** City of Decatur is responsible for protecting the drinking water supply from contamination or pollution which could result from improper plumbing practices. The purpose of this service agreement is to notify each customer of the plumbing restrictions which are in place to provide this protection. The utility enforces these restrictions to insure the public health and welfare. Each customer must sign this agreement before the City of Decatur will begin service. In addition, when service to an existing connection has been suspended or terminated, the water system will not re-establish service unless it has a signed copy of this agreement.

II. **PLUMBING RESTRICTIONS.** The following undesirable plumbing practices are prohibited by State regulations.

A. No direct connection between the public drinking water supply and a potential source of contamination is permitted. Potential sources of contamination shall be isolated from the public water system by an air-gap or an appropriate backflow prevention device.

B. No cross-connection between the public drinking water supply and a private water system is permitted. These potential threats to the public drinking water supply shall be eliminated at the service connection by the installation of an air-gap or a reduced pressure-zone backflow prevention device.

C. No connection which allows condensing, cooling, or industrial process water to be returned to the public drinking water supply is permitted.

D. No pipe or pipe fitting which contains more than 8.0% lead may be used for the installation or repair of plumbing at any connection which provides water for human use.

E. No solder or flux which contains more than 0.2 % lead can be used for the installation or repair of plumbing at any connection which provides water for human use.

III. **SERVICE AGREEMENT.** The following are the terms of the service agreement between the City of Decatur (the Water System) and _____ (Print Customer's Name).

A. The Water System will maintain a copy of this agreement as long as the Customer and/or the premises connected to the Water System.

B. The Customer shall allow his property to be inspected for possible cross-connections and other undesirable plumbing practices. These inspections shall be conducted by the Water System or its designated agent prior to initiating service and periodically thereafter. The inspections shall be conducted during the Water System's normal business hours.

C. The Water System shall notify the Customer in writing of any cross-connection or other undesirable plumbing practice which has been identified during the initial inspection or the periodic reinspection.

D. The Customer shall immediately correct any undesirable plumbing practice on his premises.

E. The Customer shall, at his expense, properly install, test, and maintain any backflow prevention device required by the Water System. Copies of all testing and maintenance records shall be provided to the Water System. $50.00 Deposit

IV. **ENFORCEMENT.** If the Customer fails to comply with the terms of the Service Agreement, the Water System shall, at its option, either terminate service or properly install, test, and maintain an appropriate backflow prevention device at the service connection. Any expenses associated with the enforcement of this agreement shall be billed to the Customer.

CUSTOMER'S SIGNATURE: Bree McGarry 12-5-510-441

DATE: 02/10/2010

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

Okay / Bree McGarry 2/22/10

Signature Date

201 E. Walnut ~ P.O. Box 1299 ~ Decatur, Texas 76234 ~ (940) 627-2741 / Fax# (940) 627-1822

Feb 17 2010 10:38AM HP LASERJET FAX

P.1

INVOICE RECEIVED FEB 11 2010 at 10:34

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

INVOICE	DATE	CUSTOMER ID
1200033809	02/05/2010	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
01/20/10		48767	1.0000	Payment - #48767	-317.63
0001 - WISE COUNTY BRIDGEPORT ANNEX 1007 13TH ST					
				Service Order #: 508926	
02/01/10 - 02/28/10		0000563636	1.0000	COMMERCIAL CASTERS	6.40
				Service Order #: 509594	
02/01/10 - 02/28/10		0000566998	2.0000	02YD SIDELOAD TRASH SERVICE	308.76
02/01/10 - 02/28/10		0000566998	1.0000	FUEL SURCHARGE	2.47
				Site Total	**317.63**

12-5-510-441

ENTERED
FEB 17 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: [signature] 2/10/2010

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

INVENV FEB 11 2010 AM 10:34

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

INVOICE	DATE	CUSTOMER ID
1200033156	02/05/2010	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
01/20/10		48767	1.0000	Payment - #48767	-17.92

0001 - WISE CO JUSTICE OF THE PEACE 1203 HALSELL ST

Service Order #: 20656

02/01/10 - 02/28/10	1.0000	COMMERCIAL BAG TRASH	17.78
02/01/10 - 02/28/10	1.0000	FUEL SURCHARGE	0.14
		Site Total	17.92

ENTERED
FEB 17 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: Okay / Bee Ott Attorney
2/10/2010

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

INVOICE FEB 11 2010 AM10:34

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

INVOICE	DATE	CUSTOMER ID
1200039182	02/05/2010	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
02/02/10		48820	1.0000	Payment - #48820	-65.81

0001 - WISE COUNTY AMBULANCE SERVICE 400 W WALNUT

Service Order #: 244104

02/01/10 - 02/28/10	1.0000	03Y TRASH	65.81
Site Total:			**65.81**

12-5-50-441 ES

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: Chief / Bus Mgr & Attorney
CJ 10/12/10

ENTERED
FEB 17 2010

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

INVENV FEB 11 2010 AM 10:34

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

INVOICE	DATE	CUSTOMER ID
1200039179	02/05/2010	004031806

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
87.09	-87.10	0.00	0.00	87.10	**87.09**

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
87.09	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
01/25/10		48796	1.0000	Payment - #48796	-87.10

0001 - WISE CO BARN PRINCT 1 1200 FM 51

Service Order #: 244101

02/01/10 - 02/28/10		1.0000	06Y TRASH	87.10
			Site Total	**87.10**

12-5-510-441 RD

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

Signature/Date: Shay Pate Asst County Atty 2/02/2010

ENTERED
FEB 17 2010

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

INVENV FEB 11 2010

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

INVOICE	DATE	CUSTOMER ID
1200037208	02/05/2010	018024618

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

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
77.22	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
01/20/10		48767	1.0000	Payment - #48767	-77.22

0001 - BRIDGEPORT EMS 811 HWY 380

Service Order #: 456615

02/01/10 - 02/28/10	0000442435	1.0000	04Y FRONT LOAD TRASH	69.94
02/01/10 - 02/28/10	0000442435	1.0000	ENVIRONMENTAL FEE	4.20
02/01/10 - 02/28/10	0000442435	1.0000	FUEL SURCHARGE	3.08
			Site Total	**77.22**

12-5-510-441 PD

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

Signature/Date: Bkay Ibeer D/Attorney 2/10/2010

ENTERED
FEB 17 2010

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

INVOICE FEB 11 2010 AM 10:54

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

INVOICE	DATE	CUSTOMER ID
1200039190	02/05/2010	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
01/25/10		48796	1.0000	Payment - #48796	-65.81

0001 - WISE COUNTY TAX OFFICE 404 W WALNUT

Service Order #: 244119

02/01/10 - 02/28/10		1.0000	03Y TRASH	65.81
			Site Total	**65.81**

12-5-510-4418

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

ENTERED
FEB 17 2010

Signature/Date: Okay/Bill McElhaney
CJ/02/24/10

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

INDEX FEB 11 2010 AM 11:47

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

INVOICE	DATE	CUSTOMER ID
1200039187	02/05/2010	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
01/25/10		48796	1.0000	Payment - #48796	-266.28

0001 - WISE COUNTY JAIL 200 ROOK RAMSEY DR

Service Order #: 278972

02/01/10 - 02/28/10			1.0000	08Y TRASH	266.28
				Site Total	**266.28**

12-5-510-4411 CS

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

Signature/Date: Mary Rice McElroney 2/10/2010

ENTERED
FEB 17 2010

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

INDEMV

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

INVOICE	DATE	CUSTOMER ID
1200039414	02/05/2010	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
01/25/10		48796	1.0000	Payment - #48796	-87.10

0001 - WISE COUNTY EMS 1101 ROSE AVE

Service Order #: 490512

02/01/10 - 02/28/10		0000478622	1.0000	06YD FRONT LOAD SERVICE	87.10
				Site Total	**87.10**

12-5-540-441

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: Stacy / Bea McElhaney
Cs 1 02 / 2/4/10

ENTERED
FEB 17 2010

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

INVENV FEB 11 2010 AM 10:35

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

INVOICE	DATE	CUSTOMER ID
1200039185	02/05/2010	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
01/25/10		48796	1.0000	Payment - #48796	-232.89

0001 - WISE COUNTY COURTHOUSE XX MARKET ST & MILL ST

Service Order #: 251491

02/01/10 - 02/28/10			1.0000	06Y TRASH	232.89
				Site Total	**232.89**

12-5-510-441 PD

ENTERED
FEB 17 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: Okay / Bill McElhaney 2/10/2010

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

INDENV

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

INVOICE	DATE	CUSTOMER ID
1200039105	02/05/2010	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
01/25/10		48796	1.0000	Payment - #48796	-89.99

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

Service Order #: 243951

02/01/10 - 02/28/10	1.0000	03Y TRASH	89.75
02/01/10 - 02/28/10	1.0000	FUEL SURCHARGE	0.24
		Site Total	89.99

12-S-510-441 D

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

Signature/Date: Henry Lee McKinney 2/17/2010

ENTERED
FEB 17 2010

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 ASSESSMENTS	OTHER CHRG	Total Current Chrg	FORWARD BALANCE	Total Due
10443720005127935	5828477 9	WISE COUNTY	/ DECATUR , TX 76234	112004160650 5	12/11/2009	01/13/2010	237	0	12.99	23.66	0.23	0.00	11.06	47.94	0.00	$47.94
10443720006549216	5828481 1	WISE COUNTY	401 N HIGHWAY 287 / DECATUR , TX 76234-3323	112004160651 3	12/11/2009	01/12/2010	62	0	4.10	10.24	0.12	0.00	10.34	24.80	0.00	$24.80
10443720007478441	5828482 9	WISE COUNTY	1638 OFF FM 2952 / CHICO , TX 76431	112004160652 1	12/12/2009	01/14/2010	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	112004160653 9	12/10/2009	01/12/2010	1,503	11	105.96	104.19	1.10	0.00	18.42	229.67	0.00	$229.67
10443720008087312	5828484 5	WISE COUNTY	207 N CHURCH ST / DECATUR , TX 76234-1402	112004160654 7	12/10/2009	01/12/2010	11,397	38	803.49	276.76	5.54	0.00	73.87	1,159.66	0.00	$1,159.66
10443720001013453	5828492 8	WISE COUNTY	1638 WISE CTY PARK / CHICO , TX 76431	112004160655 4	12/12/2009	01/14/2010	0	0	0.00	107.94	0.57	0.00	10.00	118.51	0.00	$118.51
10443720005226236	5828493 6	WISE COUNTY	/ BOYD , TX 76023	112004160656 2	12/09/2009	01/11/2010	79	0	4.33	7.88	0.11	0.00	10.35	22.67	0.00	$22.67
10443720001002758	5828494 4	WISE COUNTY	455 CR 2820 / DECATUR , TX 76234	112004160657 0	12/10/2009	01/12/2010	402	0	26.59	18.76	0.28	0.00	12.18	57.81	0.00	$57.81
10443720001013267	5828495 1	WISE COUNTY	LIGHT / DECATUR , TX 76234	112004160658 8	12/12/2009	01/14/2010	951	0	52.12	94.64	0.77	0.00	14.25	161.78	0.00	$161.78
10443720001013298	5828496 9	WISE COUNTY	1638 WISE CTY PARK / DECATUR , TX 76234	112004160659 6	12/12/2009	01/14/2010	1,088	0	71.97	35.99	0.59	0.00	15.89	124.44	0.00	$124.44
10443720001013329	5828497 7	WISE COUNTY	1638 WISE CTY PARK / CHICO , TX 76431	112004160660 4	12/12/2009	01/14/2010	1,607	0	106.30	48.42	0.83	0.00	18.70	174.25	0.00	$174.25
10443720001013391	5828498 5	WISE COUNTY	593 CR 1638 / CHICO , TX 76431-2240	112004160661 2	12/12/2009	01/14/2010	0	0	0.00	8.68	0.09	0.00	10.00	18.77	0.00	$18.77
10443720008365785	5828499 3	WISE COUNTY	125 S FM ROAD 730 / BOYD , TX 76023	112004160662 0	12/08/2009	01/08/2010	8,334	50	587.55	348.56	4.77	0.00	56.70	997.58	0.00	$997.58
10443720008894893	5828500 8	WISE COUNTY	2901 S FM 51 / DECATUR , TX 76234-4011	112004160663 8	12/10/2009	01/12/2010	1,985	0	131.31	58.51	1.01	0.00	20.74	211.57	0.00	$211.57
10443720008990497	5828501 6	WISE COUNTY	401 ROOK RAMSEY DR / DECATUR , TX 76234-3222	112004160664 6	12/11/2009	01/13/2010	2,103	11	148.26	104.59	1.32	0.00	21.78	275.95	0.00	$275.95
10443720009298482	5828502 4	WISE COUNTY	372 COUNTY ROAD 1638 / CHICO , TX 76431-2242	112004160665 3	12/12/2009	01/14/2010	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	112004160666 1	12/12/2009	01/14/2010	253	3	16.74	104.84	0.64	0.00	11.37	133.59	0.00	$133.59
10443720009581853	5828504 0	WISE COUNTY	111 PRIVATE ROAD 4195 / DECATUR , TX 76234	112004160667 9	12/10/2009	01/12/2010	6,425	17	439.08	136.36	2.98	0.00	45.17	623.59	0.00	$623.59
10443720009598190	5828505 7	WISE COUNTY	200 ROOK RAMSEY DR / DECATUR , TX 76234-3219	112004160668 7	12/11/2009	01/12/2010	90,480	215	5,892.96	1,711.68	38.67	0.00	451.08	8,094.39	0.00	$8,094.39
10443720009681611	6900100 6	WISE COUNTY	1555 W US HIGHWAY 380 BUSINES STE 1 / DECATUR , TX 76234	112004160669 5	12/11/2009	01/13/2010	1,407	11	99.19	104.13	1.06	0.00	17.88	222.26	0.00	$222.26
10443720009681642	7026420 5	WISE COUNTY	1555 W US HIGHWAY 380 BUSINES STE 2 / DECATUR , TX 76234	112004160670 3	12/11/2009	01/13/2010	750	0	52.88	27.49	0.45	0.00	14.20	95.02	0.00	$95.02
10443720008312379	7208729 9	ANIMAL SHELTE	119 COUNTY ROAD 4195 / DECATUR , TX 76234-4931	112004160671 1	12/10/2009	01/12/2010	4,437	17	293.51	142.62	2.26	0.00	34.02	472.41	0.00	$472.41
10443720007408474	7291323 9	WISE COUNTY	701 N BUS HWY 81 287 PERM 3 / DECATUR , TX 76234	112004160672 9	12/11/2009	01/13/2010	10	0	0.66	8.93	0.09	0.00	10.05	19.73	0.00	$19.73
							276,219		16,828.37	7,466.51	135.71	0.00	1,973.06	26,403.65	0.00	$26,403.65

-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 Total Due amount to avoid late fees and possible delays.

-Please remit to the following address:
Reliant Energy - Dept 0954
P.O. Box 120954
Dallas TX 75312-0954

ENTERED
FEB 09 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:

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

TXU Energy

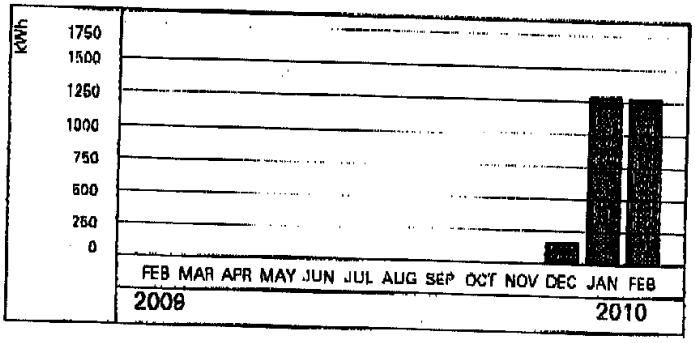
Customer Name: GERRY SHELTON
Account Number: 100006962325
Invoice Number: 054950279049
Invoice Date: 02/13/2010

5+6 6 AR

Account Detail

Previous Balance	$	245.05
Credits/Payments	$	0.00
Balance Forward	$	245.05
Debits/Charges		
Late Payment Charge	$	12.25
Subtotal	$	12.25

Pat Entered FEB 19 2010



ESI ID Detail:
10443720001243938
Service Address:
1415 S FM 51
DECATUR, TX
76234-2415
Plan:
Business Advantage

The average price you paid for electric service this month was 24.3 cents per kWh excluding taxes and non-recurring charges or credits.

Electric Service Commercial

Meter: 90850821LG **Mult: 3.00000**
Read Type: Actual **Days in Reading: 28**

Service Period: 01/12/2010 to 02/09/2010

Current kWh Reading (02/09/2010)	1807
Previous kWh Reading (01/12/2010)	1380
Current kWh with Multiplier	**1281**

Service Period: 01/12/2010 to 02/09/2010

Current kW Reading (02/09/2010)	5.11
kW with Multiplier	15.00
Billing kW	**15**

TXU Energy Business Advantage

Energy Charge	$	175.60
Delivery Charge	$	131.99
Subtotal	$	307.59
Sales Tax	$	25.38

Commercial Total $ 332.97

Electric Service Distribution

Service Period: 01/12/2010 to 02/09/2010

Advanced Meter Surcharge	$	3.98
Subtotal	$	3.98
Sales Tax	$	0.33

Distribution Total $ 4.31

Total Current Charges $ 349.53

12-5-510-441

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Signature/Date Gerry / Eric McElroy
CS / 02/24/10

Pat Entered

RETURN SERVICE REQUESTED

FEB 02 2010

Water	517000	514700	2,300	64.84	1	905	2/15/10

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.

64.84 76.84

Signature/Date

ACCOUNT 905 1/29/2010

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

1	21	21	**64.84**	12.00	76.84

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.

Pat Entered

RETURN SERVICE REQUESTED

FEB 02 2010

Water	15400	15400	0	35.00	10	182	2/15/10

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.

35.00 47.00

Signature/Date

ACCOUNT 182 1/29/2010

WISE COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

1	21	18	**35.00**	12.00	47.00

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

Wes Wis

RETURN SERVICE REQUESTED

Pat Entered

FEB 02 2010

Water	833400	833400	0	35.00	10	181	2/15/10

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.

35.00 47.00

Signature/Date ACCOUNT 181 1/29/2010

WISE COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

1	21	18	**35.00**	12.00	47.00

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

FEB 2 2010 PM 2:15

Wes Wis

RETURN SERVICE REQUESTED

Pat Entered

FEB 02 2010

Water	110800	109500	1,300	35.90	10	375	2/15/10

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.

35.90 47.90

Signature/Date ACCOUNT 375 1/29/2010

WISE COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

1	21	18	**35.90**	12.00	47.90

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.

FEB 2 2010 PM 1:10

WISE ELECTRIC COOPERATIVE, INC.

WISELE

A Touchstone Energy® Cooperative

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

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

FEB 3 2010 AM 11:16

WISE COUNTY SANITATION
BOX 899

DECATUR TX 76234-0899

BILLING & OUTAGE INFORMATION IS PRINTED ON BACK

ACCOUNT NUMBER	PAGE #	INVOICE DATE	SERVICE FROM	PCR FACTOR	ANY BALANCE FORWARD IS CONSIDERED DELINQUENT AND SUBJECT TO IMMEDIATE COLLECTION.
174961	1	02/02/10	12/23/09 01/23/10	.0100272-	

SERVICE ADDRESS	METER SERIAL NO.	METER READING PREVIOUS	METER READING PRESENT	RATE	METER MULTIPLIER	USAGE	KW DEMAND	AMOUNT
9 FM 51 S Customer Charge	5002	2866	3400	205	1	73%		51.45 55.00

12-5-50-4410

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

Signature/Date: Okay /Rico McElhaney 2/02/10/10

ENTERED
FEB 04 2010

BALANCE FORWARD	CURRENT CHARGES	TOTAL TAXES	AMOUNT DUE
	106.45		106.45

******* 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 940/626-3064

WISELE

P.O. # _____ Date _____

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

WISE SERVICE CO. – FUEL

(940) 683-2683

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

Sold to _____

Address _____

Phone No. _____

TRUCK NO.	PAID	CHARGE

PRODUCT	GALLONS	PRICE	AMOUNT
PROPANE FLAMMABLE UN-1075			

Received Payment _____ Time 624.00 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
FEB 12 2010

12-5-S10-441

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: _____

WISELE

P.O. #_____ Date_____

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

WISE SERVICE CO. – FUEL

(940) 683-2683

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

Sold to _____

Address _____

Phone No. _____

TRUCK NO.	PAID	CHARGE

PRODUCT	GALLONS	PRICE	AMOUNT
PROPANE FLAMMABLE UN-1075			

Received Payment _____ Time 684.00 A.M. P.M.

Salesman _____

621F1

Received Above Gallons

_____
SIGNATURE OF CUSTOMER

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

ENTERED
FEB 12 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: Cathy / Brian McElhaney 2/10/2010

WISELE

PROPANE REFILL
FOR WCSO SHOP.
GCG
2/5/10

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			
			752.15

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

Salesman _____

62618

Received Above Gallons

SIGNATURE OF CUSTOMER

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

ENTERED
FEB 12 2010

12-5-510-441 LD

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

Signature/Date: Asst Chief Deputy McElhaney
CS 02/16/10

WISE ELECTRIC COOPERATIVE, INC.

WISEEC

A Touchstone Energy® Cooperative

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

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

FEB 16 2010 AM 10:53

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

BILLING & OUTAGE INFORMATION IS PRINTED ON BACK

ACCOUNT NUMBER	PAGE #	INVOICE DATE	SERVICE FROM		PCR FACTOR	ANY BALANCE FORWARD IS CONSIDERED DELINQUENT AND SUBJECT TO IMMEDIATE COLLECTION.
314535	1	02/11/10	01/02/10	02/02/10	.0100272-	

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

12-5-510-4411 205

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 / Rae McElroney CS 102/24/10

ENTERED
FEB 17 2010

BALANCE FORWARD		CURRENT CHARGES	25.00	TOTAL TAXES		AMOUNT DUE	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 940/626-3064

WISELE

P.O. # _____ Date _____

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

WISE SERVICE CO. – FUEL

(940) 683-2683

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

Sold to _____

Address _____

Phone No. _____

	TRUCK NO.	PAID	CHARGE

PRODUCT	GALLONS	PRICE	AMOUNT
PROPANE FLAMMABLE UN-1075			
Tom Goode			
2-17-10			

Received Payment _____ Time 500.00 A.M. P.M.

Salesman _____

Received Above Gallons

63025

_____
SIGNATURE OF CUSTOMER

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

ENTERED
FEB 19 2010

12-5-510-441 MD

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 McElaney
CJ / 02 / 24 / 10

WISELE

P.O. #_____ Date_____

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

WISE SERVICE CO. – FUEL

(940) 683-2683

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

Sold to _____

Address _____

Phone No. _____

	TRUCK NO.	PAID	CHARGE

PRODUCT	GALLONS	PRICE	AMOUNT
PROPANE FLAMMABLE UN-1075			
Tom Goode			
2-17-10			

Received Payment _____ Time 321.00 A.M. P.M.

Salesman _____

63006 **Received Above Gallons**

_____
SIGNATURE OF CUSTOMER

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

ENTERED
FEB 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: Okay / Bill McInerney
es 02/24/10

WISELE

P.O. # _____ Date _____

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

WISE SERVICE CO. – FUEL

(940) 683-2683

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

Sold to _____

Address _____

Phone No. _____

TRUCK NO.	PAID	CHARGE

PRODUCT	GALLONS	PRICE	AMOUNT
PROPANE FLAMMABLE UN-1075			

Received Payment _____ Time $562.50 A.M. P.M.

Salesman _____

62985 **Received Above Gallons**

_____
SIGNATURE OF CUSTOMER

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

ENTERED
FEB 19 2010

1 of 2

12-5-510-441

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

Signature/Date: Greg / Rico McCharney

WISELE

P.O. # _____ Date _____

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

WISE SERVICE CO. – FUEL

(940) 683-2683

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

Sold to _____

Address _____

Phone No. _____

TRUCK NO.	PAID	CHARGE

PRODUCT	GALLONS	PRICE	AMOUNT
PROPANE FLAMMABLE UN-1075			

Received Payment _____ Time 980.00 A.M. P.M.

Salesman _____

62637 **Received Above Gallons**

_____
SIGNATURE OF CUSTOMER

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

ENTERED RD
FEB 19 2010

12-5-510-441 RD

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

Signature/Date: Okay / Brec McElroney
CS 10/24/10