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															
217701	01/05/2010	01/05/2010	133.38	X	P	N	012-5-0510-0441	7	12	48530	01/06/2010	431	UTIPCT2	00/00/0000	UTILITIES-PCT 2
			133.38=Total Trans				133.38=Total Paid					.00=Total Owed			
[ATMOSE] ATMOS ENERGY															
217428	01/05/2010	01/05/2010	202.28	X	P	N	012-5-0510-0441	7	12	48532	01/06/2010	000904170	UTIPCT4	00/00/0000	UTILITIES-PCT 4
217472	01/05/2010	01/05/2010	143.48	X	P	N	012-5-0510-0441	7	12	48532	01/06/2010	001433111	UTIJUV	00/00/0000	UTILITIES-JUV P
217473	01/05/2010	01/05/2010	1986.63	X	P	N	012-5-0510-0441	7	12	48532	01/06/2010	000519115	UTIJAIL	00/00/0000	UTILITIES-JAIL
217517	01/05/2010	01/05/2010	508.67	X	P	N	012-5-0510-0441	7	12	48532	01/06/2010	000992524	UTIEMS	00/00/0000	UTILITIES-EMS
218051	01/08/2010	01/08/2010	50.45	X	P	N	012-5-0510-0441	7	12	48609	01/11/2010	000428233	UTIPCT2	00/00/0000	UTILITIES-PCT 2
218525	01/15/2010	01/15/2010	27.71	X	P	N	012-5-0510-0441	7	12	48795	01/19/2010	000428233	UTIPCT2	00/00/0000	UTILITIES-PCT 2
218526	01/15/2010	01/15/2010	165.85	X	P	N	012-5-0510-0441	7	12	48795	01/19/2010	001028878	UTIMEEK	00/00/0000	UTILITIES-B'POR
218685	01/20/2010	01/20/2010	144.75	X	P	N	012-5-0510-0441	7	12	48815	01/22/2010	005244259	UTIDEV	00/00/0000	UTILITIES-WC DE
219042	01/26/2010	01/26/2010	4151.91	X	P	N	012-5-0510-0441	7	12	48975	01/26/2010	000519115	UTIJAIL	00/00/0000	UTILITIES-JAIL
219043	01/26/2010	01/26/2010	241.79	X	P	N	012-5-0510-0441	7	12	48975	01/26/2010	001433111	UTIJUV	00/00/0000	UTILITIES-JUV P
219044	01/26/2010	01/26/2010	1143.12	X	P	N	012-5-0510-0441	7	12	48975	01/26/2010	000992524	UTIEMS	00/00/0000	UTILITIES-EMS
			8766.64=Total Trans				8766.64=Total Paid					.00=Total Owed			
[BOYDCI] CITY OF BOYD WATER															
218117	01/12/2010	01/12/2010	51.20	X	P	N	012-5-0510-0441	7	12	48761	01/13/2010	492	UTIPCT3	00/00/0000	UTILITIES-PCT 3
218118	01/12/2010	01/12/2010	54.40	X	P	N	012-5-0510-0441	7	12	48761	01/13/2010	54.40	UTIJP3	00/00/0000	UTILITIES-JP3
218119	01/12/2010	01/12/2010	67.20	X	P	N	012-5-0510-0441	7	12	48761	01/13/2010	147	UTIEMS	00/00/0000	UTILITIES-EMS B
			172.80=Total Trans				172.80=Total Paid					.00=Total Owed			
[BRICIT] BRIDGEPORT, CITY OF															
217465	01/05/2010	01/05/2010	45.81	X	P	N	012-5-0510-0441	7	12	48536	01/06/2010	07-1070-00	UTIEMS	00/00/0000	UTILITIES-B'POR
217467	01/05/2010	01/05/2010	178.95	X	P	N	012-5-0510-0441	7	12	48536	01/06/2010	07-1080-00	UTIPCT4	00/00/0000	UTILITIES-PCT 4
217468	01/05/2010	01/05/2010	410.90	X	P	N	012-5-0510-0441	7	12	48536	01/06/2010	06-0400-00	UTIADLT	00/00/0000	UTILITIES-ADLT
218688	01/20/2010	01/20/2010	815.73	X	P	N	012-5-0510-0441	7	12	48816	01/22/2010	03-1220-01	UTIMEEK	00/00/0000	UTILITIES-B'POR
218689	01/20/2010	01/20/2010	98.59	X	P	N	012-5-0510-0441	7	12	48816	01/22/2010	03-2970-00	UTIDPS	00/00/0000	UTILITIES-DPS W
			1549.98=Total Trans				1549.98=Total Paid					.00=Total Owed			
[DECITY] DECATUR,CITY OF WATER & SEWER															
217685	01/05/2010	01/05/2010	44.00	X	P	N	012-5-0510-0441		12	48546	01/06/2010	1155	UTIASSET	00/00/0000	UTILITIES ASSET
217686	01/05/2010	01/05/2010	218.87	X	P	N	012-5-0510-0441		12	48546	01/06/2010	767	UTICLR	00/00/0000	UTILITIES WC CL
217687	01/05/2010	01/05/2010	249.77	X	P	N	012-5-0510-0441		12	48546	01/06/2010	288	UTICRTH	00/00/0000	UTILITIES CTHSE
217688	01/05/2010	01/05/2010	83.11	X	P	N	012-5-0510-0441		12	48546	01/06/2010	2204	UTIPW	00/00/0000	UTILITIES WC PU
217689	01/05/2010	01/05/2010	44.00	X	P	N	012-5-0510-0441		12	48546	01/06/2010	2202	UTIANI	00/00/0000	UTILITIES ANI S
217690	01/05/2010	01/05/2010	2062.74	X	P	N	012-5-0510-0441		12	48546	01/06/2010	1970	UTIJAI	00/00/0000	UTILITIES WC JA
217691	01/05/2010	01/05/2010	77.16	X	P	N	012-5-0510-0441		12	48546	01/06/2010	1971	UTIJUV	00/00/0000	UTILITIES JUV P
217692	01/05/2010	01/05/2010	46.25	X	P	N	012-5-0510-0441		12	48546	01/06/2010	1497	UTITAX	00/00/0000	UTILITIES TAX O
217693	01/05/2010	01/05/2010	53.34	X	P	N	012-5-0510-0441	7	12	48546	01/06/2010	80	UTIEMS	00/00/0000	UTILITIES WC EM
217694	01/05/2010	01/05/2010	54.12	X	P	N	012-5-0510-0441		12	48546	01/06/2010	946	UTIFIN	00/00/0000	UTILITIES FIN B
217695	01/05/2010	01/05/2010	48.50	X	P	N	012-5-0510-0441		12	48546	01/06/2010	280	UTIVET	00/00/0000	UTILITIES N. AN
217696	01/05/2010	01/05/2010	131.07	X	P	N	012-5-0510-0441		12	48546	01/06/2010	766	UTIADU	00/00/0000	UTILITIES ADULT
217697	01/05/2010	01/05/2010	66.48	X	P	N	012-5-0510-0441		12	48546	01/06/2010	768	UTIWAR	00/00/0000	UTILITIES WARM
217698	01/05/2010	01/05/2010	70.98	X	P	N	012-5-0510-0441		12	48546	01/06/2010	1634	UTIEXT	00/00/0000	UTILITIES S ANN
217699	01/05/2010	01/05/2010	26.70	X	P	N	012-5-0510-0441		12	48546	01/06/2010	2203	UTIPW	00/00/0000	UTIL-ANT AUTO P
217700	01/05/2010	01/05/2010	23.00	X	P	N	012-5-0510-0441	7	12	48546	01/06/2010	1774	UTIPCT1	00/00/0000	UTILITIES-PCT1-
			3300.09=Total Trans				3300.09=Total Paid					.00=Total Owed			
[INDENV] IESI-FORT WORTH DISTRICT															
218214	01/12/2010	01/12/2010	77.22	X	P	N	012-5-0510-0441	7	12	48767	01/13/2010	1200008802	UTIEMS	00/00/0000	UTILITIES-B'POR
218215	01/12/2010	01/12/2010	317.63	X	P	N	012-5-0510-0441	7	12	48767	01/13/2010	1200005402	UTIMEEK	00/00/0000	UTILITIES-B'POR
218216	01/12/2010	01/12/2010	17.92	X	P	N	012-5-0510-0441	7	12	48767	01/13/2010	1200004738	UTIADLT	00/00/0000	UTILITIES-ADLT
218576	01/15/2010	01/15/2010	266.28	X	P	N	012-5-0510-0441	7	12	48796	01/19/2010	1200023417	UTIJAI	00/00/0000	UTILITIES-JAIL
218577	01/15/2010	01/15/2010	87.10	X	P	N	012-5-0510-0441	7	12	48796	01/19/2010	1200023642	UTIEMS	00/00/0000	UTILITIES-EMS
218578	01/15/2010	01/15/2010	232.89	X	P	N	012-5-0510-0441	7	12	48796	01/19/2010	1200023415	UTICRTH	00/00/0000	UTILITIES-CRT H
218581	01/15/2010	01/15/2010	.00	X	V	N	012-5-0510-0441	7	15	7203	01/19/2010	1200023412	UTIEMS	00/00/0000	UTILITIES-EMS
218582	01/15/2010	01/15/2010	87.10	X	P	N	012-5-0510-0441	7	12	48796	01/19/2010	1200023409	UTIPCT1	00/00/0000	UTILITIES-PCT 1
218583	01/15/2010	01/15/2010	65.81	X	P	N	012-5-0510-0441	7	12	48796	01/19/2010	1200023420	UTITAX	00/00/0000	UTILITIES-TAX O
218584	01/15/2010	01/15/2010	89.99	X	P	N	012-5-0510-0441	7	12	48796	01/19/2010	1200023334	UTIJP3	00/00/0000	UTILITIES-JP3
218642	01/20/2010	01/20/2010	65.81	X	P	N	012-5-0510-0441	7	12	48820	01/22/2010	1200023412	EMS	00/00/0000	UTILITIES-EMS
			1307.75=Total Trans				1307.75=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															
218160	01/12/2010	01/12/2010	40.92	X	P	N	012-5-0510-0441	7	12	48775	01/13/2010	1120041151155	UTIPW	00/00/0000	5828494-4 SLIDE
218161	01/12/2010	01/12/2010	155.78	X	P	N	012-5-0510-0441	7	12	48775	01/13/2010	1120041151213	UTIPW	00/00/0000	5828500-8 PUB W
218162	01/12/2010	01/12/2010	651.11	X	P	N	012-5-0510-0441	7	12	48775	01/13/2010	1120041150868	UTIADL	00/00/0000	5828455-5 ADULT
218163	01/12/2010	01/12/2010	166.86	X	P	N	012-5-0510-0441	7	12	48775	01/13/2010	1120041150819	UTIPCT1	00/00/0000	5828450-6 PCT 1
218164	01/12/2010	01/12/2010	946.08	X	P	N	012-5-0510-0441	7	12	48775	01/13/2010	1120041150827	UTIEMS	00/00/0000	5828451-4 EMS D
218165	01/12/2010	01/12/2010	323.21	X	P	N	012-5-0510-0441	7	12	48775	01/13/2010	1120041150835	UTIASSET	00/00/0000	5828452-2 ASSET
218166	01/12/2010	01/12/2010	1096.68	X	P	N	012-5-0510-0441	7	12	48775	01/13/2010	1120041150843	UTICCLK	00/00/0000	5828453-0 CO CL
218167	01/12/2010	01/12/2010	511.76	X	P	N	012-5-0510-0441	7	12	48775	01/13/2010	1120041150850	UTIADU	00/00/0000	5828454-8 ADULT
218168	01/12/2010	01/12/2010	435.44	X	P	N	012-5-0510-0441	7	12	48775	01/13/2010	1120041150876	UTIVET	00/00/0000	5828456-3 N ANN
218169	01/12/2010	01/12/2010	185.16	X	P	N	012-5-0510-0441	7	12	48775	01/13/2010	1120041150892	UTIPCT2	00/00/0000	5828458-9 PCT 2
218170	01/12/2010	01/12/2010	322.65	X	P	N	012-5-0510-0441	7	12	48775	01/13/2010	1120041150900	UTIPCT3	00/00/0000	5828459-7 PCT 3
218171	01/12/2010	01/12/2010	90.81	X	P	N	012-5-0510-0441	7	12	48775	01/13/2010	1120041150918	UTIGUA	00/00/0000	5828460-5 GUARD
218172	01/12/2010	01/12/2010	564.16	X	P	N	012-5-0510-0441	7	12	48775	01/13/2010	1120041150926	UTIEXT	00/00/0000	5828461-3 EXT O
218173	01/12/2010	01/12/2010	138.81	X	P	N	012-5-0510-0441	7	12	48775	01/13/2010	1120041150934	UTIPW	00/00/0000	5828462-1 PUB W
218174	01/12/2010	01/12/2010	77.47	X	P	N	012-5-0510-0441	7	12	48775	01/13/2010	1120041150942	UTIPW	00/00/0000	5828463-9 PUB W
218175	01/12/2010	01/12/2010	21.21	X	P	N	012-5-0510-0441	7	12	48775	01/13/2010	1120041150967	UTIGUA	00/00/0000	5828465-4 GUARD
218176	01/12/2010	01/12/2010	108.66	X	P	N	012-5-0510-0441	7	12	48775	01/13/2010	1120041150975	UTIPCT1	00/00/0000	5828466-2 PCT1
218177	01/12/2010	01/12/2010	31.89	X	P	N	012-5-0510-0441	7	12	48775	01/13/2010	1120041150983	UTIANI	00/00/0000	5828467-0 ANIM
218178	01/12/2010	01/12/2010	44.75	X	P	N	012-5-0510-0441	7	12	48775	01/13/2010	1120041150991	UTIPW	00/00/0000	5828468-8 1655
218179	01/12/2010	01/12/2010	540.40	X	P	N	012-5-0510-0441	7	12	48775	01/13/2010	1120041151007	UTITAX	00/00/0000	5828469-6 TAX O
218180	01/12/2010	01/12/2010	495.34	X	P	N	012-5-0510-0441	7	12	48775	01/13/2010	1120041151015	UTIEMS	00/00/0000	5828470-4 EMS B
218181	01/12/2010	01/12/2010	21.21	X	P	N	012-5-0510-0441	7	12	48775	01/13/2010	1120041151031	UTICCLK	00/00/0000	5828472-0 CO CL
218182	01/12/2010	01/12/2010	32.37	X	P	N	077-5-0520-0441	7	12	48775	01/13/2010	1120041151049	UTIWCP	00/00/0000	5828473-8 WC PA
218183	01/12/2010	01/12/2010	21.21	X	P	N	012-5-0510-0441	7	12	48775	01/13/2010	1120041151064	UTIPW	00/00/0000	5828475-3 PUB W
218184	01/12/2010	01/12/2010	18.94	X	P	N	012-5-0510-0441	7	12	48775	01/13/2010	1120041151072	UTIGUA	00/00/0000	5828476-1 GUARD
218185	01/12/2010	01/12/2010	25.88	X	P	N	012-5-0510-0441	7	12	48775	01/13/2010	1120041151098	UTILIFT	00/00/0000	5828481-1 EMS S
218186	01/12/2010	01/12/2010	22.43	X	P	N	077-5-0520-0441	7	12	48775	01/13/2010	1120041151106	UTIWCP	00/00/0000	5828482-9 WC PA
218187	01/12/2010	01/12/2010	641.20	X	P	N	012-5-0510-0441	7	12	48775	01/13/2010	1120041151122	UTIFIN	00/00/0000	5828484-5 FIN B
218188	01/12/2010	01/12/2010	21.21	X	P	N	012-5-0510-0441	7	12	48775	01/13/2010	1120041151148	UTIGUA	00/00/0000	5828493-6 GUARD
218189	01/12/2010	01/12/2010	143.94	X	P	N	012-5-0510-0441	7	12	48775	01/13/2010	1120041151163	UTIGUA	00/00/0000	5828495-1 GUARD
218190	01/12/2010	01/12/2010	697.12	X	P	N	012-5-0510-0441	7	12	48775	01/13/2010	1120041151205	UTIJP3	00/00/0000	5828499-3 JP3 U
218191	01/12/2010	01/12/2010	366.09	X	P	N	012-5-0510-0441	7	12	48775	01/13/2010	1120041151254	UTIIMP	00/00/0000	5828504-0 IMP Y
218192	01/12/2010	01/12/2010	234.31	X	P	N	012-5-0510-0441	7	12	48775	01/13/2010	1120041151221	UTIJUV	00/00/0000	5828501-6 JUV P
218193	01/12/2010	01/12/2010	51.31	X	P	N	077-5-0520-0441	7	12	48775	01/13/2010	1120041151239	UTIWCP	00/00/0000	5828502-4 WC PA
218194	01/12/2010	01/12/2010	18.94	X	P	N	077-5-0520-0441	7	12	48775	01/13/2010	1120041150959	UTIWCP	00/00/0000	5828464-7 WC PA
218195	01/12/2010	01/12/2010	18.94	X	P	N	077-5-0520-0441	7	12	48775	01/13/2010	1120041151056	UTIWCP	00/00/0000	5828474-6 WC PA
218196	01/12/2010	01/12/2010	122.57	X	P	N	077-5-0520-0441	7	12	48775	01/13/2010	1120041151130	UTIWCP	00/00/0000	5828492-8 WC PA
218197	01/12/2010	01/12/2010	86.45	X	P	N	077-5-0520-0441	7	12	48775	01/13/2010	1120041151171	UTIWCP	00/00/0000	5828496-9 WC PA
218198	01/12/2010	01/12/2010	108.22	X	P	N	077-5-0520-0441	7	12	48775	01/13/2010	1120041151189	UTIWCP	00/00/0000	5828497-7 WC PA
218199	01/12/2010	01/12/2010	45.16	X	P	N	077-5-0520-0441	7	12	48775	01/13/2010	1120041150884	UTIWCP	00/00/0000	5828457-1 WC PA
218200	01/12/2010	01/12/2010	45.19	X	P	N	077-5-0520-0441	7	12	48775	01/13/2010	1120041151247	UTIWCP	00/00/0000	5828503-2 WC PA
218201	01/12/2010	01/12/2010	18.88	X	P	N	077-5-0520-0441	7	12	48775	01/13/2010	1120041151197	UTIWCP	00/00/0000	5828498-5 WC PA
218202	01/12/2010	01/12/2010	8859.42	X	P	N	012-5-0510-0441	7	12	48775	01/13/2010	1120041151262	UTIJAI	00/00/0000	5828505-7 WC JA
218203	01/12/2010	01/12/2010	3033.18	X	P	N	012-5-0510-0441	7	12	48775	01/13/2010	1120041151023	UTICRTH	00/00/0000	5828471-2 CRTHO
218204	01/12/2010	01/12/2010	43.53	X	P	N	012-5-0510-0441	7	12	48775	01/13/2010	1120041151080	UTIGUA	00/00/0000	5828477-9 GUARD
218205	01/12/2010	01/12/2010	158.83	X	P	N	012-5-0510-0441	7	12	48775	01/13/2010	1120041151114	UTIPW	00/00/0000	5828483-7 SLIDE
218206	01/12/2010	01/12/2010	178.87	X	P	N	012-5-0510-0441	7	12	48775	01/13/2010	1120041151270	UTIELE	00/00/0000	6900100-6 ELECT
218207	01/12/2010	01/12/2010	104.85	X	P	N	012-5-0510-0441	7	12	48775	01/13/2010	1120041151288	UTIELE	00/00/0000	7026420-5 ELECT
218208	01/12/2010	01/12/2010	397.88	X	P	N	012-5-0510-0441	7	12	48775	01/13/2010	1120041151296	UTIANI	00/00/0000	7208729-9 ANIMA
218209	01/12/2010	01/12/2010	19.67	X	P	N	012-5-0510-0441	7	12	48775	01/13/2010	1120041151304	UTIDPS	00/00/0000	72913239 DPS WT
			22506.95=Total Trans				22506.95=Total Paid					.00=Total Owed			
[WESWIS] WEST WISE S.U.D.															
217704	01/05/2010	01/05/2010	41.90	X	P	N	077-5-0520-0441	7	12	48572	01/06/2010	375	UTIWCP	00/00/0000	UTILITIES-WCP
217705	01/05/2010	01/05/2010	35.00	X	P	N	077-5-0520-0441	7	12	48572	01/06/2010	182	UTIWCP	00/00/0000	UTILITIES-WCP
217706	01/05/2010	01/05/2010	35.00	X	P	N	077-5-0520-0441	7	12	48572	01/06/2010	181	UTIWCP	00/00/0000	UTILITIES-WCP
217841	01/05/2010	01/05/2010	68.55	X	P	N	012-5-0510-0441	7	12	48572	01/06/2010	905	UTIPCT4	00/00/0000	UTILITIES-PCT 4
			180.45=Total Trans				180.45=Total Paid					.00=Total Owed			
[WISELE] WISE ELECTRIC CO-OP, INC.															
216664	01/08/2010	01/08/2010	884.57	X	P	N	012-5-0510-0441	7	12	48752	01/11/2010	60294	UTIANI	00/00/0000	PROPANE-ANIMAL
216665	01/08/2010	01/08/2010	389.50	X	P	N	012-5-0510-0441	7	12	48752	01/11/2010	60295	UTIANI	00/00/0000	PROPANE-INCINER
217001	01/08/2010	01/08/2010	590.20	X	P	N	012-5-0510-0441	7	12	48752	01/11/2010	60319	UTISHOP	00/00/0000	PROPANE-SHOP

Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk	Rec	G/L Account	1099	Bnk	Check	Ck-Date	Invoice Number	ClaimNo	CL Date	Stub
[WISELE] WISE ELECTRIC CO-OP, INC.							(CONTINUED)								
218045	01/08/2010	01/08/2010	96.19	X	P	N	012-5-0510-0441	7	12	48752	01/11/2010	174961	UTIPW	00/00/0000	UTILITIES-PW
218323	01/22/2010	01/22/2010	470.00	X	P	N	012-5-0510-0441	7	12	48962	01/25/2010	61356	UTIANI	00/00/0000	PROPANE-INCINER
218324	01/22/2010	01/22/2010	1045.51	X	P	N	012-5-0510-0441	7	12	48962	01/25/2010	61355	UTIANI	00/00/0000	PROPANE-ANIMAL
218365	01/22/2010	01/22/2010	727.20	X	P	N	012-5-0510-0441	7	12	48962	01/25/2010	61400	UTISHOP	00/00/0000	PROPANE-SHOP
218421	01/22/2010	01/22/2010	796.25	X	P	N	012-5-0510-0441	7	12	48962	01/25/2010	61761	UTIANI	00/00/0000	PROPANE-ANIMAL
218527	01/15/2010	01/15/2010	25.63	X	P	N	012-5-0510-0441	7	12	48800	01/19/2010	314535	UTINEW	00/00/0000	UTILITIES-NEW F
219036	01/22/2010	01/22/2010	357.00	X	P	N	012-5-0510-0441	7	12	48962	01/25/2010	60297/7621	UTIANI	00/00/0000	PROPANE-ANIMAL
			5382.05=Total Trans				5382.05=Total Paid					.00=Total Owed			
9 Vendors Listed			43300.09=Grand Trans				43300.09=Grand Paid					.00=Grand Owed			

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

ALVCIT

ALVORD TX

JAN 4 2010 AM 11:41

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	364400	360600	3,800	34.60
Sewage				24.84
Garbage				73.10
UTGCD Fee				0.84

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

Service From 11/23/2009 TO 12/28/2009 ACCOUNT 431 12/29/09

Signature/Date:

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
12	28	3	133.38	0.00	133.38

Bill McKinney
ES/01/12/2010

JAN 4 2010 AM 11:41

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
2	431	1/15/10
PAY AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
133.38		133.38

MAIL THIS STUB WITH YOUR PAYMENT

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

ENTERED

JAN 05 2010

ATMOS energy.

ATMOSE

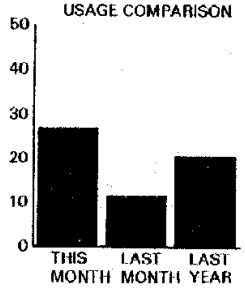
DEC 28 2009 AM11:12

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: 12/21/09

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
11/17/09	12/17/09	602.6	629.3

RATE CODE C024
USAGE IN MCF: 26.7

BILLING INFORMATION:

PREVIOUS BALANCE		113.29
PAYMENT RECEIVED 09-DEC-2009	113.29	
CURRENT GAS CHARGE TOTAL		202.28
CUSTOMER CHARGE	26.23	
RIDER WNA	-2.41	
CONSUMP CHRG 26.7 @ 0.61090	16.31	
RIDER GCR 26.7 @ 6.04990	161.53	
GUD 9695 PER CUST	0.62	
CURRENT CHARGES		202.28
TOTAL AMOUNT DUE		202.28

IMPORTANT MESSAGES:

YOUR RIGHTS AS A CUSTOMER

We are dedicated to providing our customers with superior service by making it convenient to obtain our service and information when you need it. If you have any questions concerning billing procedures, the process for terminating and reconnecting service, alternate payment plans, procedures for registering a complaint, meter reading instructions and your right to information concerning the company's rates and services, please call our Customer Contact Center toll-free at 1-888-286-6700, or visit www.atmosenergy.com. The information will be provided to you at no charge. You also may write to the Director of the Market Oversight Section, Texas Railroad Commission, P.O. Drawer 12967, Austin, Texas 78711. The available information is described in detail in Section 7.45 (2)(A) (vi)(I)-(XI) of the Substantive Rules of the Texas Railroad Commission.

If you suspect a gas leak, leave the area immediately and call us anytime at 1-866-322-8667 or call 911.

ENTERED
JAN 05 2010

12-5-510-441

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Signature/Date: Bee McKenney CJ 01/04/10

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

atmosenergy.com

ATMOS energy.

H/11WOSE DEC 31 2009 AM 11:18

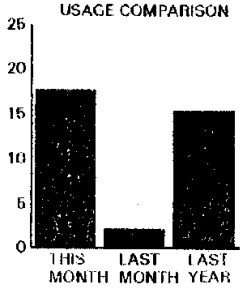
Emergency Telephone 1-866-322-8667
Customer Service 1-888-286-6700
atmosenergy.com

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: 12/29/09

JW

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
11/16/09	12/17/09	548.4	565.9

RATE CODE C023
USAGE IN MCF: 17.5

BILLING INFORMATION:

PREVIOUS BALANCE		31.95
PAYMENT RECEIVED 29-NOV-2009	31.95	
CURRENT GAS CHARGE TOTAL		134.84
CUSTOMER CHARGE	13.50	
RIDER WNA	-2.43	
CONSUMP CHRG 17.5 @ 0.98770	17.28	
RIDER GCR 17.5 @ 6.04990	105.87	
GUD 9695 PER CUST	0.62	
TAX/FEE CHARGE TOTAL		8.64
RIDER FF @ 0.05265	7.10	
RIDER TAX @ 0.01081	1.54	
CURRENT CHARGES		143.48
TOTAL AMOUNT DUE		143.48

IMPORTANT MESSAGES:

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If you suspect a gas leak, leave the area immediately and call us anytime at 1-866-322-8667 or call 911.

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

atmosenergy.com

ENTERED
JAN 05 2010

12-5-510-411 RB

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

Signature/Date: Okay/Brian McElhaney
01/12/10

ATMOS energy.

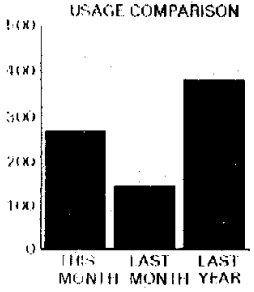
DEC 31 2009 AM 11:18

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:	12/29/09

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

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
11/16/09	12/17/09	3618.7	3887.3

RATE CODE C023
USAGE IN MCF: 268.6

BILLING INFORMATION:

PREVIOUS BALANCE		1244.95
PAYMENT RECEIVED 29-NOV-2009	1244.95	
CURRENT GAS CHARGE TOTAL		1867.08
CUSTOMER CHARGE	13.50	
RIDER WNA	-37.34	
CONSUMP CHRG 268.6 @ 0.98770	265.30	
RIDER GCR 268.6 @ 6.04990	1625.00	
GUD 9695 PER CUST	0.62	
TAX/FEE CHARGE TOTAL		119.55
RIDER FF @ 0.05265	98.30	
RIDER TAX @ 0.01081	21.25	
CURRENT CHARGES		1986.63
TOTAL AMOUNT DUE		1986.63

IMPORTANT MESSAGES:

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If you suspect a gas leak, leave the area immediately and call us anytime at 1-866-322-8667 or call 911.

ENTERED
JAN 05 2010

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

12-5-510-441

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

Signature/Date: Sheriff / Purchasing Agent 01/11/10

atmosenergy.com

ATMOS energy.

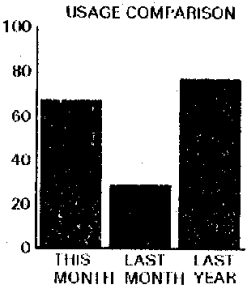
47 MCDL DEC 31 2009 AM 11:18

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:	12/29/09

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

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
11/17/09	12/17/09	264.7	331.9

RATE CODE C023
USAGE IN MCF: 67.2

BILLING INFORMATION:

PREVIOUS BALANCE		257.83
PAYMENT RECEIVED 29-NOV-2009	257.83	
CURRENT GAS CHARGE TOTAL		478.05
CUSTOMER CHARGE	13.50	
RIDER WNA	-9.00	
CONSUMP CHRG 67.2 @ 0.98770	66.37	
RIDER GCR 67.2 @ 6.04990	406.56	
GUD 9695 PER CUST	0.62	
TAX/FEE CHARGE TOTAL		30.62
RIDER FF @ 0.05265	25.18	
RIDER TAX @ 0.01081	5.44	
CURRENT CHARGES		508.67
TOTAL AMOUNT DUE		508.67

IMPORTANT MESSAGES:

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RB

ENTERED

JAN 05 2010

12-5-510-441 RB

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Signature/Date: Shay / Bee McElhaney 01/12/10

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

atmosenergy.com

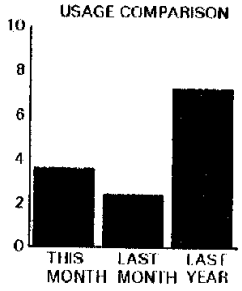
ATMOS energy.

ATMOSE

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

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: 12/31/09

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
11/27/09	12/30/09	169.6	173.2

RATE CODE C024
USAGE IN MCF: 3.6

BILLING INFORMATION:

PREVIOUS BALANCE		45.02
PAYMENT RECEIVED 13-DEC-2009	45.02	
CURRENT GAS CHARGE TOTAL		50.45
CUSTOMER CHARGE	26.23	
RIDER WNA	-0.38	
CONSUMP CHRG 3.6 @ 0.61090	2.20	
RIDER GCR 3.6 @ 6.04990	21.78	
GUD 9695 PER CUST	0.62	
CURRENT CHARGES		50.45
TOTAL AMOUNT DUE		50.45

IMPORTANT MESSAGES:

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

atmosenergy.com

ENTERED

JAN 0 8 2010

12-5-510-441

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Signature/Date: Greg Boe Precinct 2 1/01/15/10

ATMOS energy

ATMOSE

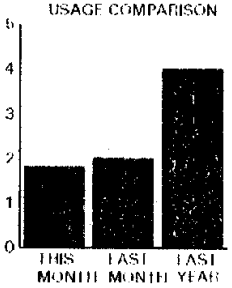
Emergency Telephone 1-866-322-8667
Customer Service 1-888-286-6700
atmosenergy.com

Customer Number: 000428233

Customer Name: WISE COUNTY PREC 2
SRVC Address: 1103 N FM 51
DECATUR TX
Account Number: 80-000428233-0462682-3
Meter Serial #: 001210505
Billing Date: 01/13/10

JAN 15 2010 PM 1:06

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
12/11/09	01/13/10	193.4	195 2

RATE CODE C023
USAGE IN MCF: 1.8

BILLING INFORMATION:

PREVIOUS BALANCE		29.78
PAYMENT RECEIVED 21-DEC-2009	29.78	
CURRENT GAS CHARGE TOTAL		26.05
CUSTOMER CHARGE	13.50	
RIDER WNA	-0.42	
CONSUMP CHRG 1.8 @ 0.98770	1.78	
RIDER GCR 1.8 @ 5.86930	10.57	
GUD 9695 PER CUST	0.62	
TAX/FEE CHARGE TOTAL		1.66
RIDER FF @ 0.05265	1.36	
RIDER TAX @ 0.01081	0.30	
CURRENT CHARGES		27.71
TOTAL AMOUNT DUE		27.71

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.

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: Mary Kay McElhaney 01/26/10

ENTERED
JAN 19 2010

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

atmosenergy.com

ATMOS energy.

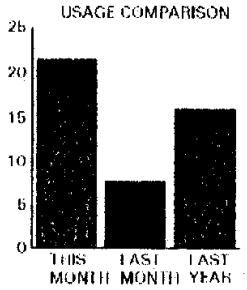
ATMOSE

BPART ANNEX

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: 01/13/10

JAN 15 2010 PM 1:06



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
12/11/09	01/13/10	155.2	176.6

RATE CODE C023
USAGE IN MCF: 21.4

IMPORTANT MESSAGES:

UTIMEEK

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.

12-5-510-441

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Signature/Date: Mary Beth McElhaney 01/26/10

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

atmosenergy.com

BILLING INFORMATION:

PREVIOUS BALANCE		71.75
PAYMENT RECEIVED 21-DEC-2009	71.75	
CURRENT GAS CHARGE TOTAL		155.89
CUSTOMER CHARGE	13.50	
RIDER WNA	-4.97	
CONSUMP CHRG 21.4 @ 0.98770	21.14	
RIDER GCR 21.4 @ 5.86930	125.60	
GUD 9695 PER CUST	0.62	
TAX/FEE CHARGE TOTAL		9.96
RIDER FF @ 0.05265	8.20	
RIDER TAX @ 0.01081	1.76	
CURRENT CHARGES		165.85
TOTAL AMOUNT DUE		165.85

ENTERED
JAN 19 2010

ATMOS energy.

ATMOSE

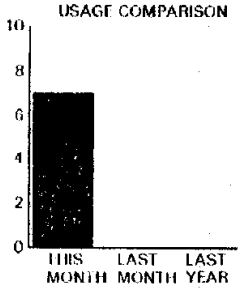
JAN 20 2010 AM 10:34

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: 01/15/10

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
01/06/10	01/15/10	906.9	913.9

RATE CODE C023
USAGE IN MCF: 7.0

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

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12-5-510-441

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Signature/Date: 01/24/10

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

atmosenergy.com

BILLING INFORMATION:

CURRENT GAS CHARGE TOTAL		60.68
CUSTOMER CHARGE	13.50	
RIDER WNA	-1.43	
CONSUMP CHRG 7.0 @ 0.98770	6.91	
RIDER GCR 7.0 @ 5.86930	41.08	
GUD 9695 PER CUST	0.62	
TAX/FEE CHARGE TOTAL		19.07
COUNTY SALES TAX @ 0.00500	0.67	
RIDER FF @ 0.05265	6.60	
CITY SALES TAX @ 0.01500	2.02	
STATE SALES TAX @ 0.06250	8.35	
RIDER TAX @ 0.01081	1.43	
OTHER CHARGES TOTAL		65.00
CONNECTION CHARGE	65.00	
CURRENT CHARGES		144.75
TOTAL AMOUNT DUE		144.75

ENTERED

JAN 20 2010

ATMOS energy.

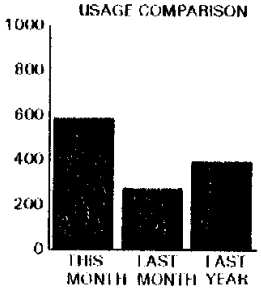
ATMOSE

JAN 22 2010 AM 10:20

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: 01/19/10

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
12/17/09	01/19/10	3887.3	4471.1

RATE CODE C023
USAGE IN MCF: 583.8

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.

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

BILLING INFORMATION:

PREVIOUS BALANCE		1986.63
PAYMENT RECEIVED 11-JAN-2010	1986.63	
CURRENT GAS CHARGE TOTAL		3902.06
CUSTOMER CHARGE	13.50	
RIDER WNA	-115.18	
CONSUMP CHRG 583.8 @ 0.98770	576.62	
RIDER GCR 583.8 @ 5.86930	3426.50	
GUD 9695 PER CUST	0.62	
TAX/FEE CHARGE TOTAL		249.85
RIDER FF @ 0.05265	205.44	
RIDER TAX @ 0.01081	44.41	
CURRENT CHARGES		4151.91
TOTAL AMOUNT DUE		4151.91

ENTERED
JAN 26 2010

12-5-510-441 RS

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

Signature/Date: Shay Dee Mckenney CJ / 01/26/10

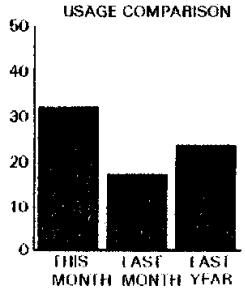
ATMOS energy.

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

FILED
JAN 21 2010 PM 3:22

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: 01/19/10

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
12/17/09	01/19/10	565.9	597.9

RATE CODE C023
USAGE IN MCF: 32.0

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.

ENTERED
JAN 26 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		143.48
PAYMENT RECEIVED 11-JAN-2010	143.48	
CURRENT GAS CHARGE TOTAL		227.23
CUSTOMER CHARGE	13.50	
RIDER WNA	-6.31	
CONSUMP CHRG 32.0 @ 0.98770	31.61	
RIDER GCR 32.0 @ 5.86930	187.81	
GUD 9695 PER CUST	0.62	
TAX/FEE CHARGE TOTAL		14.56
RIDER FF @ 0.05265	11.97	
RIDER TAX @ 0.01081	2.59	
CURRENT CHARGES		241.79
TOTAL AMOUNT DUE		241.79

12-5-510-441 05

I certify that the goods/services purchased were used in the services of Wise Co to the best of my knowledge, they were for the operations of my departm purchased, if necessary, throu are not a part of a component biddi items and they have not been previously pa

Signature/Date: Shirley Bird McKinney 01/26/10

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

Water = 0
Electric = 13400

AUTOMIXED AADC 750 7 AUTOMATION MIXED A
1209 1 MB 0.382 5728662-A-1

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

Account

DEC 31 2009 AM11:18

Statement

BRICIT

ACCOUNT INFORMATION

ACCOUNT:	07-1070-00
SERVICE ADDRESS:	811 US HWY 380
LAST PAYMENT:	-44.91
SERVICE PERIOD:	11/23/2009 TO: 12/21/2009
BILLING DATE:	12/29/2009
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**January 16, 2010**

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
77161503	64697	64902	1	205	45.81

CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES	**45.81**

AMOUNT DUE

TOTAL DUE NOW	**45.81**
TOTAL DUE IF PAID AFTER 01/16/2010	48.10

ENTERED

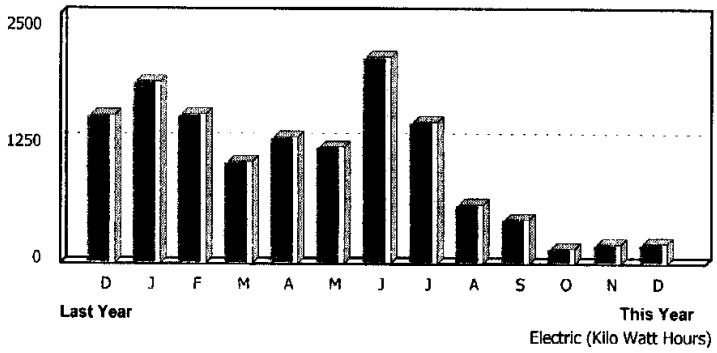
JAN 05 2010

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 McElhaney 12/01/12/10

YOUR MONTHLY USAGE



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 = 0
Electric = 13014

AUTOMIXED AADC 750 7 AUTOMATION MIXED A
1210 1 MB 0.382 57286C2-A-1

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

pct 4

Account [illegible] Page 1 of 1

Statement

ACCOUNT INFORMATION

ACCOUNT:	07-1080-00
SERVICE ADDRESS:	809 US HWY 380
LAST PAYMENT:	-136.38
SERVICE PERIOD:	11/23/2009 TO: 12/21/2009
BILLING DATE:	12/29/2009
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**January 16, 2010**

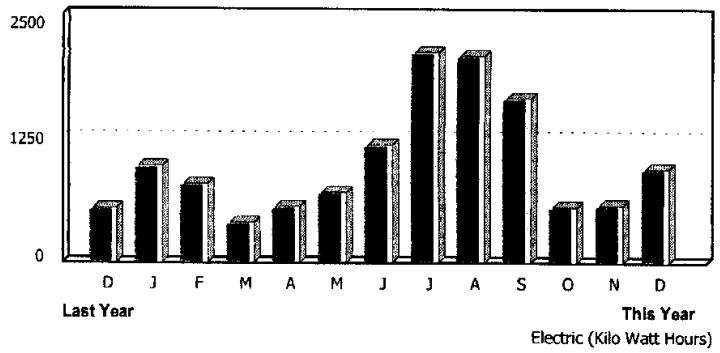
CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
76759257	48108	49043	1	935	154.35

CURRENT OTHER CHARGES

SEC LIGHTS	30.60
TOTAL CURRENT CHARGES	**184.95**
PAST DUE AMOUNT	**-6.00**

YOUR MONTHLY USAGE



AMOUNT DUE

TOTAL DUE NOW	**178.95**
TOTAL DUE IF PAID AFTER 01/16/2010	187.90

ENTERED
JAN 05 2010

12-5-510-421

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!

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 McElhaney
CJ 1/01/12/10

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

Water = 110
Electric = 23315

AUTOMIXED AADC 750 7 AUTOMATION MIXED A
1205 1 MB 0.382 57286C2-A-1

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

UTIAD

ADLT PROD BP

Statement

ACCOUNT DR1-1-1 Page 1 of 1

DEC 21 2009 AM 11:18

ACCOUNT INFORMATION

ACCOUNT:	06-0400-00
SERVICE ADDRESS:	1203 HALSELL ST B
LAST PAYMENT:	-290.28
SERVICE PERIOD:	11/17/2009 TO: 12/15/2009
BILLING DATE:	12/29/2009
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**January 16, 2010**

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
85076779	14342	16628	1	2286	355.25
DEMAND					25.64

CURRENT WATER CHARGES

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

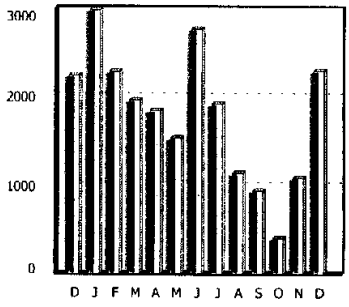
CURRENT OTHER CHARGES

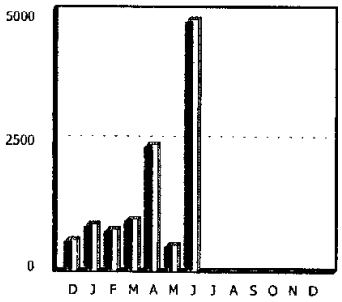
Description	Amount
SEWER	11.51
TOTAL CURRENT CHARGES	**410.90**

AMOUNT DUE

TOTAL DUE NOW	**410.90**
TOTAL DUE IF PAID AFTER 01/16/2010	431.46

YOUR MONTHLY USAGE





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!

ENTERED
JAN 05 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: Meg / Bree McElhaney
12/21/12-/10

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

Account DKICIT

Statement

JAN 20 2010 AM 10:43

Water = 524
Electric = 1381

AUTOMIXED AADC 750 5 AUTOMATION MIXED A
747 1 MB 0.382 5728bC1-A-1

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

UTI MEEK

ACCOUNT INFORMATION

ACCOUNT:	03-1220-01
SERVICE ADDRESS:	1007 13TH ST
LAST PAYMENT:	-761.46
SERVICE PERIOD:	12/09/2009 TO: 01/11/2010
BILLING DATE:	01/15/2010
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**February 04, 2010**

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
85939006	4580	4580	1	0	15.32
73884171	52624	58332	1	5708	721.40
DEMAND					9.08
DEMAND					

CURRENT WATER CHARGES

Meter/Code	Previous	Current	Usage	Amount
08172029	312800	312800	0	14.38
32995744	52900	57500	4600	25.09

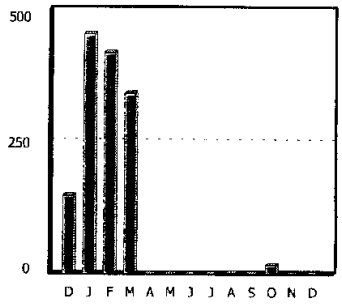
CURRENT OTHER CHARGES

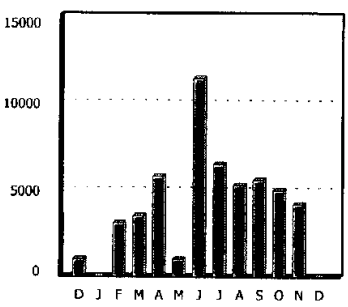
Description	Amount
SEWER	30.46
TOTAL CURRENT CHARGES	**815.73**

AMOUNT DUE

TOTAL DUE NOW	**815.73**
TOTAL DUE IF PAID AFTER 02/04/2010	815.73

YOUR MONTHLY USAGE





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!

ENTERED

JAN 20 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: Okay / Bob McElhaney
CS / 01/26/10

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

ACCOUNT DELIGHT

Statement

JAN 20 2010 AM 10:44

Water = 0
Electric = 7047

AUTOMIXED AADC 750 5 AUTOMATION MIXED A
755 1 MB 0.382 57286C1-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:	12/10/2009 TO: 01/12/2010
BILLING DATE:	01/15/2010
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**February 04, 2010**

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
6383028	14761	15321	1	560	98.59

CURRENT OTHER CHARGES

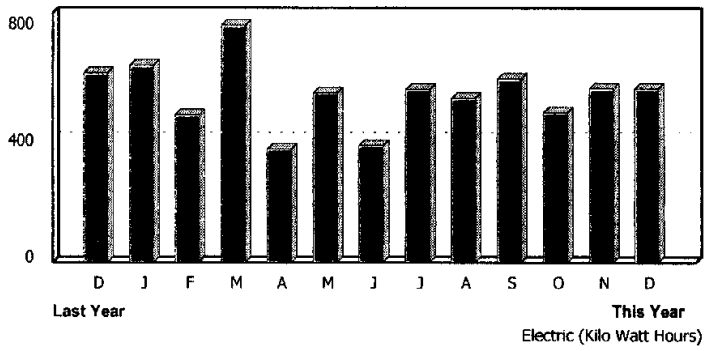
TOTAL CURRENT CHARGES	98.59

DPS weigh station

AMOUNT DUE

TOTAL DUE NOW	**98.59**
TOTAL DUE IF PAID AFTER 02/04/2010	98.59

YOUR MONTHLY USAGE



ENTERED
JAN 20 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: Mary / Bill McElhaney
01/26/10

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 DECATUR WATER & SEWER DEPT.

1155

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	12/30/09	01/14/10	11/09/09	12/08/09

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
652	652		Water	18.50
			Sewer	25.50
			Chgs	44.00
			Subtotal Due	44.00

JAN 4 2010 AM11:38

12-5-510-441 RB

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

ENTERED RB

JAN 05 2010

Signature/Date: Okay/Bree McElhaney CS 1/01/12/10

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

44.00

TOTAL AMOUNT DUE ▲

CITY OF DECATUR WATER & SEWER DEPT.

767

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	12/30/09	01/14/10	11/16/09	12/15/09

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
309	338	29	Water	134.36
			Sewer	84.51
			Chgs	218.87
			Subtotal Due	218.87

JAN 4 2010 AM11:38

12-5-510-441 RB

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

ENTERED RB

JAN 05 2010

Signature/Date: Okay/Bree McElhaney CS 1/01/12/10

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

218.87

TOTAL AMOUNT DUE ▲

CITY OF DECATUR WATER & SEWER DEPT.

288

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	12/30/09	01/14/10	11/28/09	11/30/09

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
8604	8618	14	Water	111.87
			Sewer	137.90
			Charges	249.77
			Current Due	249.77

JAN 4 2010 AM 11:39

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 / Becca McElhaney 01/12/10

ENTERED

JAN 05 2010

249.77

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

CITY OF DECATUR WATER & SEWER DEPT.

2904

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	12/30/09	01/14/10	11/17/09	12/14/09

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
841	844	3	Water	26.70
			Sewer	56.41
			Charges	83.11
			Current Due	83.11

JAN 4 2010 AM 11:40

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 / Becca McElhaney 01/12/10

ENTERED

JAN 05 2010

83.11

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

CITY OF DECATUR WATER & SEWER DEPT.

2202

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: FOSSE GROUNDS

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
007-0004480-001	12/30/09	01/14/10	11/17/09	12/14/09

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
1871	1871		Water	18.70
			Sewer	25.30

JAN 4 2010 AM 11:40

12-5-510-441 MS

ENTERED

JAN 05 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 / Bree McElhaney CS 1/01/12/10

Current Charges 44.00

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲ 44.00

CITY OF DECATUR WATER & SEWER DEPT.

1970

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	12/30/09	01/14/10	11/17/09	12/14/09

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
8091	8193	102	Water	587.28
34702	34702		Sewer	1,475.46

JAN 4 2010 AM 11:40

12-5-510-441 MS

ENTERED

JAN 05 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 / Bree McElhaney CS 1/01/12/10

Current Charges 2,062.74

Subtotal Due 2,062.74

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲ 2,062.74

CITY OF DECATUR WATER & SEWER DEPT.

1971

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	12/30/09	01/14/10	11/17/09	12/14/09

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
2406	2407	1	Water	22.75
			Sewer	55.41

12-5-510 - 4975

JAN 4 2010 AM11:40 ENTERED

JAN 0 5 201

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

Signature/Date: Okay / Becca McElhaney
CS/01/12/10

77.16

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

CITY OF DECATUR WATER & SEWER DEPT.

1497

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	12/30/09	01/14/10	11/09/09	12/10/09

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
672	674	2	Water	23.00
			Sewer	23.25

12-5-510 - 4974

JAN 4 2010 AM11:38 ENTERED

JAN 0 5 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.

Misc Chgs 46.25

Subtotal Due 46.25

Signature/Date: Okay / Becca McElhaney
CS/01/12/10

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

80

FOR SERVICE AT: 1101 W ROSE AVENUE

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
007-0000660-002	12/30/09	01/14/10	11/16/09	12/15/09

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
3262	3272	10	Water	53.34
			Current Charges	53.34
			Total Due	53.34

JAN 4 2010 AM 11:39

ENTERED

JAN 05 2010

12-5-50-441 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 / Bree McElhaney 01/12/10

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

945

FOR SERVICE AT: 207 N CHURCH

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
003-0000255-003	12/30/09	01/14/10	11/05/09	12/04/09

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
2837	2839	2	Water	23.00
			Sewer	31.12
			Current Charges	54.12
			Total Due	54.12

JAN 4 2010 AM 11:40

ENTERED

JAN 05 2010

12-5-50-441 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 / Bree McElhaney 01/12/10

54.12

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: 205 N. STATE

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
001-0000058-001	12/30/09	01/14/10	11/03/09	11/30/09

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
163	165	2	Water	23.00
			Sewer	25.50

JAN 4 2010 AM 11:39

12-5-510-441

ENTERED

JAN 05 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 / Bree McElhaney 12/01/10

Sub Total Charges 48.50

Sub Total Due 48.50

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲ 48.50

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 105 E WALNUT

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
003-0000003-001	12/30/09	01/14/10	11/05/09	12/04/09

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
1886	1904	18	Water	85.90
			Sewer	45.17

JAN 4 2010 AM 11:39

ENTERED

12-5-510-441

JAN 05 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 / Bree McElhaney 12/01/10

Sub Total Charges 131.07

Sub Total Due 131.07

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲ 131.07

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

768

FOR SERVICE AT: 300 N TRINITY

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
003-0000005-001	12/30/09	01/14/10	11/05/09	12/04/09

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
2614	2614		Water	18.50
			Sewer	47.98

JAN 4 2010 AM11:39

ENTERED

JAN 05 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: Okay / Bree McKinney 12/01/2/10

66.48

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

1634

FOR SERVICE AT: 206 S STATE

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
005-0000218-002	12/30/09	01/14/10	11/05/09	12/10/09

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
227	229	2	Water	23.00
			Sewer	47.98

JAN 4 2010 AM11:39

ENTERED

JAN 05 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: Okay / Bree McKinney 12/01/2/10

Subtotal Chgs 70.98

Due 70.98

70.98

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

CITY OF DECATUR WATER & SEWER DEPT.

2303

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: FM 51 S

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
007-0004500-000	12/30/09	01/14/10	11/17/09	12/16/09

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
1038	1059	2	Water	26.70

JAN 4 2010 AM11:

ENTERED

JAN 05 2010

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 / Rise Mgr Okay
CS 01/12/10

Subtotal Due 26.70

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

CITY OF DECATUR WATER & SEWER DEPT.

1774

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 1200 N FM 51

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
006-0000164-001	12/30/09	01/14/10	11/16/09	12/15/09

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
51	53	2	Water	23.00

JAN 4 2010 AM11:40

12-5-510-4410

ENTERED

JAN 05 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 / Rise Mgr Okay
CS 01/12/10

Subtotal Due 23.00

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

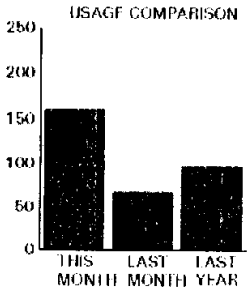
ATMOS energy.

ATTN: JSE JAN 21 2010 PM 3:26

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: 01/19/10



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
12/17/09	01/19/10	331.9	491.1

RATE CODE C023
USAGE IN MCF: 159.2

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.

ENTERED
JAN 26 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		508.67
PAYMENT RECEIVED 11-JAN-2010	508.67	
CURRENT GAS CHARGE TOTAL		1074.34
CUSTOMER CHARGE	13.50	
RIDER WNA	-31.41	
CONSUMP CHRG 159.2 @ 0.98770	157.24	
RIDER GCR 159.2 @ 5.86930	934.39	
GUD 9695 PER CUST	0.62	
TAX/FEE CHARGE TOTAL		68.78
RIDER FF @ 0.05265	56.56	
RIDER TAX @ 0.01081	12.22	
CURRENT CHARGES		1143.12
TOTAL AMOUNT DUE		1143.12

12-5-510-441 MB

hereby certify that the goods/services d... ve been used in the services of Wise Co. ... rtify that to the best of my knowledge, they a... ecessary for the operations of my department. They ave been purchased, if necessary, through bidding, ey are not a part of a component bidding or billing heme and they have not been previously paid for.

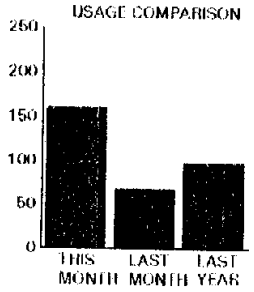
nature/Date: [signature] 01/26/10

ATMOS energy.

ATTN: JSE JAN 21 2010 PM 3:26

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: 01/19/10



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
12/17/09	01/19/10	331.9	491.1

RATE CODE C023
USAGE IN MCF: 159.2

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:

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PAYMENT RECEIVED 11-JAN-2010	508.67	
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RIDER FF @ 0.05265	56.56	
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CURRENT CHARGES		1143.12
TOTAL AMOUNT DUE		1143.12

ENTERED
JAN 26 2010

12-5-510-441 MB

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

nature/Date: [signature] 01/26/10

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

atmosenergy.com

BOYDCI

Water	239700	239300	400		31.20
SEWAGE CHARGES 12-5-510-441					20.00

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

PLEASE SEND IN STUB! Signature/Date: Okay/Bruce McKinney 12/01/18/10

ACCOUNT 492 1/5/10

12	29	22	**51.20**	**5.12**	56.32

JAN 8 2010 PM 1:10

ROUTE	ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
1	492	1/20/10
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
51.20		56.32

MAIL THIS STUB WITH YOUR PAYMENT

ENTERED

JAN 12 2010

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

BOYDCI

Water	8300	5900	2,400		33.40
SEWAGE CHARGES 12-5-510-441					21.00

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

PLEASE SEND IN STUB! Signature/Date: Okay/Bruce McKinney 12/01/18/10

ACCOUNT 496 1/5/10

12	29	22	**54.40**	**5.44**	59.84

JAN 8 2010 PM 1:10

ROUTE	ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
2	496	1/20/10
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
54.40		59.84

MAIL THIS STUB WITH YOUR PAYMENT

ENTERED

JAN 12 2010

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

BOYDCI

Water	399900	395900	4,000		42.20
SEWAGE CHARGES					25.00

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,

JAN 8 2010 PM 1:10

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
1	147	1/20/10
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
67.20		73.92

MAIL THIS STUB WITH YOUR PAYMENT

ENTERED

INDEX JAN 11 2010 PM 2:23

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

INVOICE	DATE	CUSTOMER ID
1200008802	01/05/2010	018024618

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
77.11	-77.11	0.00	0.00	77.22	**77.22**

BRIDGEPORT EMS
AUDITOR
PO BOX 899
DECATUR TX 76234-0899

ENTERED JAN 22 2010

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
12/23/2009		48480	1.0000	Payment - #48480	-77.11

0001 - BRIDGEPORT EMS 811 HWY 380

Service Order #: 456615

01/01/2010 - 01/31/2010	0000442435	1.0000	04Y FRONT LOAD TRASH	69.94
01/01/2010 - 01/31/2010	0000442435	1.0000	ENVIRONMENTAL FEE	4.20

Service Order #: 456615

01/01/2010 - 01/31/2010	0000442435	1.0000	FUEL SURCHARGE	3.08
			Site Total	**77.22**

12-5-510-441 10

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

Signature/Date: Asst Co Atty 1/21/10

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

INVOICE JAN 11 2010 PM 2:29

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

INVOICE	DATE	CUSTOMER ID
1200005402	01/05/2010	004075103

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
315.99	-315.99	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
12/23/2009		48480	1.0000	Payment - #48480	-315.99
0001 - WISE COUNTY BRIDGEPORT ANNEX 1007 13TH ST					
				Service Order #: 508926	
01/01/2010 - 01/31/2010		0000563636	1.0000	COMMERCIAL CASTERS	6.40
				Service Order #: 509594	
01/01/2010 - 01/31/2010		0000566998	2.0000	02YD SIDELOAD TRASH SERVICE	308.76
				Service Order #: 508926	
				Service Order #: 509594	
01/01/2010 - 01/31/2010		0000566998	1.0000	FUEL SURCHARGE	2.47
				Site Total	**317.63**

ENTERED
JAN 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.

Chief/Fire Marshal 01/18/10

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

INDEXV JAN 11 2010 PM 2:29

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

INVOICE	DATE	CUSTOMER ID
1200004738	01/05/2010	018020348

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
17.83	-17.83	0.00	0.00	17.92	**17.92**

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

ADLT PROB B'PORT

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
12/23/2009		48480	1.0000	Payment - #48480	-17.83
0001 - WISE CO JUSTICE OF THE PEACE 1203 HALSELL ST					
			Service Order #: 20656		
01/01/2010 - 01/31/2010			1.0000	COMMERCIAL BAG TRASH	17.78
			Service Order #: 20656		
01/01/2010 - 01/31/2010			1.0000	FUEL SURCHARGE	0.14
				Site Total	**17.92**

ENTERED
JAN 12 2010

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: 01/11/10

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

INVOICE

JAN 19 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
1200023417	01/05/2010	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
12/23/2009		48480	1.0000	Payment - #48480	-266.28

0001 - WISE COUNTY JAIL 200 ROOK RAMSEY DR

12-5-510-4410

Service Order #: 278972

01/01/2010 - 01/31/2010 1.0000 08Y TRASH 266.28

Service Order #: 278972

Site Total **266.28**

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

Signature/Date: Mary Beth McElhaney CJ 01/26/10

ENTERED

JAN 15 2010

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

INVOICE JAN 19 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
1200023409	01/05/2010	004031806

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
87.10	-87.11	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
12/23/2009		48480	1.0000	Payment - #48480	-87.11

0001 - WISE CO BARN PRINCT 1 1200 FM 51

Service Order #: 244101

01/01/2010 - 01/31/2010 1.0000 06Y TRASH 87.10

Service Order #: 244102

Site Total 87.10

125-510-4411 LD

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

Signature/Date Kay / Dale McElhaney 01/01/26/10

ENTERED LB

JAN 15 2010

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

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

INVOICE	DATE	CUSTOMER ID
1200023415	01/05/2010	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
12/23/2009		48480	1.0000	Payment - #48480	-232.89
				12-5-510-441	
0001 - WISE COUNTY COURTHOUSE XX MARKET ST & MILL ST					
				Service Order #: 2514[illegible]	
01/01/2010 - 01/31/2010			1.0000	06Y TRASH	232.89
				Service Order #: 2514[illegible]	
				Site Total:	**232.89**

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

Signature/Date: Tracy/Bree McElhaney 01/26/10

ENTERED
JAN 15 2010

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

INTERV JAN 19 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
1200023642	01/05/2010	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
12/23/2009		48480	1.0000	Payment - #48480	-87.10

0001 - WISE COUNTY EMS 1101 ROSE AVE

12-5-510-4411

Service Order #: 490512

01/01/2010 - 01/31/2010	0000478622	1.0000	06YD FRONT LOAD SERVICE		87.10

Service Order #: 490512

Site Total **87.10**

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

Signature/Date: Okay/Bids/Mc Okay
CS 1/01/26/10

ENTERED
JAN 15 2010

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

IMDENV JAN 13 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
1200023412	01/05/2010	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
12/23/2009		48480	1.0000	Payment - #48480	-65.81

0001 - WISE COUNTY AMBULANCE SERVICE 400 W WALNUT

12-5-510-441

Service Order #: 244104

01/01/2010 - 01/31/2010 1.0000 03Y TRASH 65.81

Service Order #: 244104

Site Total **65.81**

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

Signature/Date: Mary Lou McKinney 1/01/2010

ENTERED
JAN 15 2010

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

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

INVOICE	DATE	CUSTOMER ID
1200023334	01/05/2010	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
12/23/2009		48480	1.0000	Payment - #48480	-89.99

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

12-S-510-441

Service Order #: 243951

01/01/2010 - 01/31/2010	1.0000	03Y TRASH	89.75

Service Order #: 243951

01/01/2010 - 01/31/2010	1.0000	FUEL SURCHARGE	0.24
		Site Total	**89.99**

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 01/01/2010

ENTERED
JAN 15 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
1200023420	01/05/2010	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
12/23/2009		48480	1.0000	Payment - #48480	-65.81

0001 - WISE COUNTY TAX OFFICE 404 W WALNUT

01/01/2010 - 01/31/2010

Service Order #: 244119
1.0000 03Y TRASH 65.81
Service Order #: 244119
Site Total 65.81

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: Amy / Bill McCarley
CS / 01/26/10

ENTERED
JAN 15 2010

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

'KELENE

ENTERED

JAN 12 2010

10443720004976252	5828474 6	WISE COUNTY	1638 WISE CTY PARK / DECATUR , TX 76234	112004115105 6	11/10/2009	12/11/2009	40	0	2.19	6.48	0.09	0.00	10.18	18.94	0.00	$18.94
10443720004998448	5828475 3	WISE COUNTY	2901 S FM 51 / DECATUR , TX 76234-4011	112004115106 4	11/07/2009	12/09/2009	70	0	3.84	6.96	0.10	0.00	10.31	21.21	0.00	$21.21
10443720005019311	5828476 1	WISE COUNTY	SHELTER / DECATUR , TX 76234	112004115107 2	11/07/2009	12/09/2009	40	0	2.19	6.48	0.09	0.00	10.18	18.94	0.00	$18.94
10443720005127935	5828477 9	WISE COUNTY	/ DECATUR , TX 76234	112004115108 0	11/09/2009	12/10/2009	210	0	11.51	20.87	0.21	0.00	10.94	43.53	0.00	$43.53
10443720006549216	5828481 1	WISE COUNTY	401 N HIGHWAY 287 / DECATUR , TX 76234-3323	112004115109 8	11/07/2009	12/10/2009	71	0	4.70	10.68	0.12	0.00	10.38	25.88	0.00	$25.88
10443720007478441	5828482 9	WISE COUNTY	1638 OFF FM 2952 / CHICO , TX 76431	112004115110 6	11/11/2009	12/11/2009	36	0	2.38	9.75	0.11	0.00	10.19	22.43	0.00	$22.43
10443720007484455	5828483 7	WISE COUNTY	3400 S FM 51 / DECATUR , TX 76234-4602	112004115111 4	11/07/2009	12/09/2009	846	8	59.63	83.70	0.76	0.00	14.74	158.83	0.00	$158.83
10443720008087312	5828484 5	WISE COUNTY	207 N CHURCH ST / DECATUR , TX 76234-1402	112004115112 2	11/07/2009	12/09/2009	4,993	26	351.91	248.26	3.06	0.00	37.97	641.20	0.00	$641.20
10443720001013453	5828492 8	WISE COUNTY	1638 WISE CTY PARK / CHICO , TX 76431	112004115113 0	11/11/2009	12/11/2009	24	2	1.64	110.21	0.59	0.00	10.13	122.57	0.00	$122.57
10443720005226236	5828493 6	WISE COUNTY	/ BOYD , TX 76023	112004115114 8	11/05/2009	12/08/2009	70	0	3.84	6.96	0.10	0.00	10.31	21.21	0.00	$21.21
10443720001002758	5828494 4	WISE COUNTY	455 CR 2620 / DECATUR , TX 76234	112004115115 5	11/07/2009	12/09/2009	223	0	14.75	14.76	0.20	0.00	11.21	40.92	0.00	$40.92
10443720001013267	5828495 1	WISE COUNTY	LIGHT / DECATUR , TX 76234	112004115116 3	11/11/2009	12/11/2009	840	0	46.02	83.48	0.69	0.00	13.75	143.94	0.00	$143.94
10443720001013298	5828496 9	WISE COUNTY	1638 WISE CTY PARK / DECATUR , TX 76234	112004115117 1	11/11/2009	12/11/2009	684	0	45.23	27.11	0.41	0.00	13.70	86.45	0.00	$86.45
10443720001013329	5828497 7	WISE COUNTY	1638 WISE CTY PARK / CHICO , TX 76431	112004115118 9	11/11/2009	12/11/2009	936	0	62.03	30.59	0.52	0.00	15.08	108.22	0.00	$108.22
10443720001013391	5828498 5	WISE COUNTY	593 CR 1638 / CHICO , TX 76431-2240	112004115119 7	11/11/2009	12/11/2009	0	0	0.00	8.79	0.09	0.00	10.00	18.88	0.00	$18.88
10443720008365785	5828499 3	WISE COUNTY	125 S FM ROAD 730 / BOYD , TX 76023	112004115120 5	11/05/2009	12/07/2009	4,923	45	346.97	309.24	3.33	0.00	37.58	697.12	0.00	$697.12
10443720008894893	5828500 8	WISE COUNTY	2901 S FM 51 / DECATUR , TX 76234-4011	112004115121 3	11/07/2009	12/09/2009	1,386	0	91.66	45.88	0.74	0.00	17.50	155.78	0.00	$155.78
10443720008990497	5828501 6	WISE COUNTY	401 ROOK RAMSEY DR / DECATUR , TX 76234-3222	112004115122 1	11/10/2009	12/10/2009	1,868	10	117.56	96.29	1.12	0.00	19.34	234.31	0.00	$234.31
10443720009298482	5828502 4	WISE COUNTY	372 COUNTY ROAD 1638 / CHICO , TX 76431-2242	112004115123 9	11/11/2009	12/11/2009	7	1	0.46	40.56	0.25	0.00	10.04	51.31	0.00	$51.31
10443720009298513	5828503 2	WISE COUNTY	372 COUNTY ROAD 1638 / CHICO , TX 76431-2242	112004115124 7	11/11/2009	12/11/2009	0	0	0.00	34.97	0.22	0.00	10.00	45.19	0.00	$45.19
10443720009581853	5828504 0	WISE COUNTY	111 PRIVATE ROAD 4195 / DECATUR , TX 76234	112004115125 4	11/07/2009	12/09/2009	2,804	16	191.57	147.42	1.75	0.00	25.35	366.09	0.00	$366.09
10443720009598190	5828505 7	WISE COUNTY	200 ROOK RAMSEY DR / DECATUR , TX 76234-3219	112004115126 2	11/07/2009	12/10/2009	98,970	215	6,443.94	1,880.84	42.32	0.00	492.32	8,859.42	0.00	$8,859.42
10443720009681611	6900100 6	WISE COUNTY	1555 W US HIGHWAY 380 BUSINES STE 1 / DECATUR , TX 76234	112004115127 0	11/10/2009	12/10/2009	1,106	8	77.95	83.87	0.85	0.00	16.20	178.87	0.00	$178.87
10443720009681642	7026420 5	WISE COUNTY	1555 W US HIGHWAY 380 BUSINES STE 2 / DECATUR , TX 76234	112004115128 8	11/10/2009	12/10/2009	832	0	58.64	31.05	0.50	0.00	14.66	104.85	0.00	$104.85
10443720008312379	7208729 9	ANIMAL SHELTER	119 COUNTY ROAD 4195 / DECATUR , TX 76234-4931	112004115129 6	11/07/2009	12/09/2009	3,370	16	222.86	144.88	1.90	0.00	28.24	397.88	0.00	$397.88
10443720007408474	7291323 9	WISE COUNTY	701 N BUS HWY 81 287 PERM 3 / DECATUR , TX 76234	112004115130 4	11/10/2009	12/10/2009	8	0	0.53	9.01	0.09	0.00	10.04	19.67	0.00	$19.67
							207,850		14,004.83	9,903.48	107.50	0.00	1,586.12	22,506.93	0.00	$22,506.93

12-5-510-441 B

77-5-520-441 B

-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.

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.

$21,936.49

CJ 1/11/2010

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.

$570.46

WESWIS

RETURN SERVICE REQUESTED

wcl

JAN 4 2010 AM 11:41

Water	109500	106200	3,300	41.90	30	375	1/15/10

225-520-441 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.

NET AMOUNT TO PAY	GROSS AMOUNT TO BE PAID
41.90	53.90

MAIL THIS STUB WITH YOUR PAYMENT

LD ENTERED JAN 05 2010

Signature/Date: Tom Goode 1-06-10 ACCOUNT 375 12/30/2009

12	21	18	**41.90**	12.00	53.90

WISE COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

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

WESWIS

RETURN SERVICE REQUESTED

wcl

JAN 4 2010 AM 11:41

Water	15400	15200	200	35.00	30	182	1/15/10

225-520-441 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.

NET AMOUNT TO PAY	GROSS AMOUNT TO BE PAID
35.00	47.00

MAIL THIS STUB WITH YOUR PAYMENT

ENTERED LD

JAN 05 2010

Signature/Date: Tom Goode 1-06-10 ACCOUNT 182 12/30/2009

12	21	18	**35.00**	12.00	47.00

WISE COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

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

utzwcf

WESWIS

RETURN SERVICE REQUESTED

JAN 4 2010 AM 11:41

Water	833400	833000	400	35.00

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: Tina Cheek 1-4-10 ACCOUNT 181 12/30/2009

JAN 4 2010 AM 11:41

12	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.

			GROSS AMOUNT AFTER THIS DATE
30	181		1/15/10
			GROSS AMOUNT TO BE PAI
35.00			47.00

MAIL THIS STUB WITH YOUR PAYMENT

ENTERED D

JAN 0 5 2010

WISE COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

WESWIS

JAN 5 2010 AM 11:29

RETURN SERVICE REQUESTED

Pct 4

ENTERED D

JAN 0 8 2010

Water	514700	511700	3,000	68.55

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: Tina Cheek 1-4-10 ACCOUNT 905 12/30/2009

12	21	21	**68.55**	12.00	80.55	

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.

			GROSS AMOUNT AFTER THIS DATE
1	905		1/15/10
			GROSS AMOUNT TO BE PAI
68.55			80.55

MAIL THIS STUB WITH YOUR PAYMENT

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

WISZLE

P.O. # _____ Date _____

Animal Shelter

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 $8845 A.M. P.M.

Salesman _____

Received Above Gallons

67294

_____
SIGNATURE OF CUSTOMER

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

ENTERED
JAN 08 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: Mary Price McElhaney
CA 12/17/09

WISELE

P.O. # _____ Date _____

Animal Shelter

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			
incinerator			389.50

Received Payment _____ Time # 389.50 A.M. P.M.

Salesman _____

60295 **Received Above Gallons**

_____
SIGNATURE OF CUSTOMER

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

12-5-510-441 MS

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

Signature/Date: Jeff Kay | Pierce McElhaney CJ | 12/17/09

ENTERED
JAN 0 8 2010

WISELE

PROPANE REFILL
FOR WCSO SHOP.
GCG 12/14/09

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 $590.20 A.M. P.M.

Salesman _____

60319 **Received Above Gallons**

_____
SIGNATURE OF CUSTOMER

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

RD
ENTERED
JAN 08 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 12/31/09

WISE ELECTRIC COOPERATIVE, INC.

WISELE

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

BRANCH - 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

JAN 6 2010 AM 10:24

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	01/05/10	11/23/09 12/23/09	.0047698	

SERVICE ADDRESS	METER SERIAL NO.	METER READING PREVIOUS	METER READING PRESENT	RATE	METER MULTIPLIER	USAGE	KW DEMAND	AMOUNT
3 FM 51 S Customer Charge	5002	2100	2666	205	1	566		71.1 25.0

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: Amy Bice McKinney 01/01/15/10

ENTERED
JAN 06 2010

BALANCE FORWARD	CURRENT CHARGES	TOTAL TAXES	AMOUNT DUE
	96.19		96.19

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

WISELE

P.O. # _____ Date _____

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

WISE SERVICE CO. – FUEL

(940) 683-2683

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

Sold to _____

Address _____

Phone No. _____

	TRUCK NO.	PAID	CHARGE

PRODUCT	GALLONS	PRICE	AMOUNT
PROPANE FLAMMABLE UN-1075			

Received Payment _____ Time 4:30.00 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
JAN 22 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: Rice McElhaney
CJ 1/01/20/10

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 _____ A.M. / P.M.

Salesman _____

61355 **Received Above Gallons** 1,045.51

_____
SIGNATURE OF CUSTOMER

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

ENTERED
JAN 22 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 / Rice McElhaney CS 1/01/2010

WISELE

P.O. # _____ Date _____

WISELE

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

ENTERED
JAN 2 2 2010

Sold to _____

Address _____

Phone No. _____ TRUCK NO. | PAID | CHARGE

PRODUCT	GALLONS	PRICE	AMOUNT
PROPANE FLAMMABLE UN-1075			
PROPANE REFILL FOR WCSO SHOP. GG 1/14/10			

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

Salesman _____ $727.20

Received Above Gallons 01400 01/20/10

Okay Ben Engebretson

SIGNATURE OF CUSTOMER

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

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 _____ | TRUCK NO. | PAID | CHARGE

Phone No. _____

PRODUCT	GALLONS	PRICE	AMOUNT
PROPANE FLAMMABLE UN-1075			

Received Payment _____ Time 796.25 A.M. P.M.

Salesman _____

Received Above Gallons

6171

_____
SIGNATURE OF CUSTOMER

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

ENTERED
JAN 22 2010

12-5-510-44,45

I hereby [illegible] 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 / Bill McElhaney
Ct 1/01/2010

WISE WISELE ELECTRIC COOPERATIVE, INC.

A Touchstone Energy® Cooperative

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

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

WISE COUNTY SHERIFF'S OFFICE
SUBSTATION FAIRVIEW
P O BOX 699
DECATUR TX 76234

BILLING & OUTAGE INFORMATION IS PRINTED ON BACK

JAN 15 2010 PM 1:06

ACCOUNT NUMBER	PAGE #	INVOICE DATE	SERVICE FROM	PCR FACTOR	ANY BALANCE FORWARD IS CONSIDERED DELINQUENT AND SUBJECT TO IMMEDIATE COLLECTION.
314535	1	01/14/10	11/30/09 01/02/10	0047698	

SERVICE ADDRESS	METER SERIAL NO.	METER READING PREVIOUS	METER READING PRESENT	RATE	METER MULTIPLIER	USAGE	KW DEMAND	AMOUNT
1 STORAGE BLDG Customer Charge	9700162012	17466	17561	205	1		1	25.63

VEH MAINTENANCE

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
JAN 19 2010

Signature/Date: okay/Alice McElhaney/ 01/22/10

BALANCE FORWARD	CURRENT CHARGES	TOTAL TAXES	AMOUNT DUE
	25.63		25.63

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

WISELE

ENTERED

JAN 22 2010

Ticket#/ Date	DP Capacity/$of	First Eqp#	Owns Att	Account-Sub-Srv RSP	St	Name:
7621 12/11/09	250 GALLONS			327132-001	2	Address:

Dlv Cyc/Bk/Seq#	Salesperson	Payment Method	Prepaid/Collect	DP#	Description
600 600				1	SHOP--YELLOW BUILDING Phone #:

Order#/Line#	Product Ordered	Order Date	Sched Date	Estimated Qty/ #of	Ticket Q
				172.69 GALLONS	Fill

Pres%	AsOf%	20% Date	RunOut Date	DD Rte/Cnf	Day Rte/Cnf
26		12/15/09	12/24/09	.22	99

Last Dlv Date: 10/23/09 Last Season Qty:

Contract#1: DP:
Ty: Fr: To:
Based: Price:
#/$ Av:

Acct Level directions: S1 SOUTH PAST YELLOW BUILDING PAST DAV HALL TO MAITANCEN BUILDING TO GATE
DP Level directions..: HWY 51 ON LEFT SIDE OF ROAD ACROSS FROM CASA TORRES BEFORE RODEO GROUNDS

Loc: 34POBOX899P

Regulator Date/Stage: 09299 SING Pressure Tested Date....:
Regulator Date/Stage: External Inspection Date:

Appliance Description	Make	Model	Serial#	BTU(000s)
CENTRAL HEATING	LN	612033	5888C01057	82

Pct before delivery: ___

Delivery Date	Quantity
Safety Pamphl	Snifftest

Cash ☐
Charge ☐
Card ☐

Company: Wise Propane
Address: P.O. Box 269

City: Decatur State: TX Zip: 76234
Phone #: 940-683-2683

Received by:

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:

AMERICAN SOLUTIONS FOR BUSINESS - GLENWOOD, MN 56334

P.O. # _____ Date 12/7/09

938 EE 00000
939 EE 01700

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 Decatur Animal Shelter

Address _____

Phone No. _____

TRUCK NO.	PAID	CHARGE
32		✓

PRODUCT	GALLONS	RATE	AMOUNT
PROPANE FLAMMABLE UN-1075	170.35		357.80

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

Salesman _____

60297 Received Above Gallons

_____ SIGNATURE OF CUSTOMER

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

Jan 22 2010 7:04PM HP LASERJET FAX 9406834923 P.2