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														
239655	01/04/2011	01/04/2011	140.15	X	P T	012-5-0510-0441	7	12	53736	01/04/2011	431	UTIPCT2	00/00/0000	UTILITIES-PCT 2
			140.15=Total Trans			140.15=Total Paid					.00=Total Owed			
[ATMOSE] ATMOS ENERGY														
240395	01/07/2011	01/07/2011	59.98	X	P T	012-5-0510-0441	7	12	53808	01/10/2011	000428233	UTIPCT2	00/00/0000	UTILITIES-PCT 2
241038	01/18/2011	01/18/2011	32.36	X	P T	012-5-0510-0441	7	12	53996	01/19/2011	000428233	UTIPCT2	00/00/0000	UTILITIES-PCT 2
241039	01/18/2011	01/18/2011	121.89	X	P T	012-5-0510-0441	7	12	53996	01/19/2011	001028878	UTIJP1	00/00/0000	UTILITIES-JP1
241137	01/21/2011	01/21/2011	68.37	X	P T	012-5-0510-0441	7	12	54047	01/24/2011	005244259	UTIDEV	00/00/0000	UTILITIES-WC DE
241581	01/25/2011	01/25/2011	2399.62	X	P T	012-5-0510-0441	7	12	54144	01/24/2011	000519115	UTIJAI	00/00/0000	UTILITIES-JAIL
241582	01/25/2011	01/25/2011	172.30	X	P T	012-5-0510-0441	7	12	54144	01/24/2011	001433111	UTIJUV	00/00/0000	UTILITIES-JUV P
241583	01/25/2011	01/25/2011	693.01	X	P T	012-5-0510-0441	7	12	54144	01/24/2011	000992524	UTIEMS	00/00/0000	UTILITIES-EMS
241593	01/25/2011	01/25/2011	155.16	X	P T	012-5-0510-0441	7	12	54144	01/24/2011	001028878	UTIANN	00/00/0000	UTILITIES-B'POR
241594	01/25/2011	01/25/2011	182.52	X	P T	012-5-0510-0441	7	12	54144	01/24/2011	000904170	UTIPCT4	00/00/0000	UTILITIES-PCT 4
			3885.21=Total Trans			3885.21=Total Paid					.00=Total Owed			
[BOYDCI] CITY OF BOYD WATER														
240390	01/07/2011	01/07/2011	61.20	X	P T	012-5-0510-0441	7	12	53816	01/10/2011	492	UTIPCT3	00/00/0000	UTILITIES-PCT 3
240391	01/07/2011	01/07/2011	61.20	X	P T	012-5-0510-0441	7	12	53816	01/10/2011	496	UTIJP3	00/00/0000	UTILITIES-JP3
240392	01/07/2011	01/07/2011	69.80	X	P T	012-5-0510-0441	7	12	53816	01/10/2011	147	UTIEMS	00/00/0000	UTILITIES-BOYD
			192.20=Total Trans			192.20=Total Paid					.00=Total Owed			
[BRICIT] BRIDGEPORT, CITY OF														
240396	01/07/2011	01/07/2011	346.44	X	P T	012-5-0510-0441	7	12	53823	01/10/2011	06-0400-00	UTIADB	00/00/0000	UTILITIES-B'POR
240397	01/07/2011	01/07/2011	6.75	X	P T	012-5-0510-0441	7	12	53823	01/10/2011	07-1070-00	UTIEMS	00/00/0000	UTILITIES-B'POR
240398	01/07/2011	01/07/2011	170.94	X	P T	012-5-0510-0441	7	12	53823	01/10/2011	07-1080-00	UTIPCT1	00/00/0000	UTILITIES-PCT 1
			524.13=Total Trans			524.13=Total Paid					.00=Total Owed			
[DECITY] DECATUR,CITY OF WATER & SEWER														
239866	01/04/2011	01/04/2011	46.25	X	P T	012-5-0510-0441		12	53740	01/04/2011	004-0000003-004	UTIASSET	00/00/0000	UTILITIES ASSET
239867	01/04/2011	01/04/2011	149.48	X	P T	012-5-0510-0441		12	53740	01/04/2011	003-0000004-002	UTICLR	00/00/0000	UTILITIES WC CL
239868	01/04/2011	01/04/2011	297.41	X	P T	012-5-0510-0441		12	53740	01/04/2011	001-0000074-001	UTICRTH	00/00/0000	UTILITIES CTHSE
239869	01/04/2011	01/04/2011	55.01	X	P T	012-5-0510-0441		12	53740	01/04/2011	007-0004520-001	UTIPW	00/00/0000	UTILITIES WC PU
239870	01/04/2011	01/04/2011	44.00	X	P T	012-5-0510-0441		12	53740	01/04/2011	007-0004480-001	UTIANI	00/00/0000	UTILITIES ANI S
239871	01/04/2011	01/04/2011	1416.71	X	P T	012-5-0510-0441		12	53740	01/04/2011	007-0000260-001	UTIJAI	00/00/0000	UTILITIES WC JA
239872	01/04/2011	01/04/2011	76.59	X	P T	012-5-0510-0441		12	53740	01/04/2011	007-0000270-001	UTIJUV	00/00/0000	UTILITIES JUV P
239873	01/04/2011	01/04/2011	46.25	X	P T	012-5-0510-0441		12	53740	01/04/2011	005-0000045-003	UTITAX	00/00/0000	UTILITIES TAX O
239874	01/04/2011	01/04/2011	69.62	X	P T	012-5-0510-0441	7	12	53740	01/04/2011	007-0000660-002	UTIEMS	00/00/0000	UTILITIES WC EM
239875	01/04/2011	01/04/2011	54.12	X	P T	012-5-0510-0441		12	53740	01/04/2011	003-0000255-003	UTIFIN	00/00/0000	UTILITIES FIN B
239876	01/04/2011	01/04/2011	46.25	X	P T	012-5-0510-0441		12	53740	01/04/2011	001-0000058-001	UTIVET	00/00/0000	UTILITIES N. AN
239877	01/04/2011	01/04/2011	117.89	X	P T	012-5-0510-0441		12	53740	01/04/2011	003-0000003-001	UTIADB	00/00/0000	UTILITIES ADULT
239878	01/04/2011	01/04/2011	59.60	X	P T	012-5-0510-0441		12	53740	01/04/2011	003-0000005-001	UTIWAR	00/00/0000	UTILITIES WARM
239879	01/04/2011	01/04/2011	44.00	X	P T	012-5-0510-0441		12	53740	01/04/2011	005-0000218-002	UTIEXT	00/00/0000	UTILITIES S ANN
239880	01/04/2011	01/04/2011	20.75	X	P T	012-5-0510-0441		12	53740	01/04/2011	007-0004500-002	UTIPW	00/00/0000	UTIL-ANT AUTO P
239881	01/04/2011	01/04/2011	26.70	X	P T	012-5-0510-0441	7	12	53740	01/04/2011	006-0000164-001	UTIPCT1	00/00/0000	UTILITIES-PCT1-
239882	01/04/2011	01/04/2011	108.88	X	P T	012-5-0510-0441	7	12	53740	01/04/2011	007-0005220-004	UTIDEV	00/00/0000	UTILITIES WC DE
			2679.51=Total Trans			2679.51=Total Paid					.00=Total Owed			
[INDENV] IESI-FORT WORTH DISTRICT														
240531	01/13/2011	01/13/2011	322.60	X	P T	012-5-0510-0441	7	12	53983	01/11/2011	1200342157	UTIBPANN	00/00/0000	UTILITIES-B'POR
240532	01/13/2011	01/13/2011	18.21	X	P T	012-5-0510-0441	7	12	53983	01/11/2011	1200341593	UTIADB	00/00/0000	UTILITIES-ADLT
240533	01/13/2011	01/13/2011	95.78	X	P T	012-5-0510-0441	7	12	53983	01/11/2011	1200345650	UTIEMS	00/00/0000	UTILITIES-B'POR
241138	01/21/2011	01/21/2011	65.81	X	P T	012-5-0510-0441	7	12	54078	01/24/2011	1200360918	UTIEMS	00/00/0000	UTILITIES-EMS
241139	01/21/2011	01/21/2011	232.89	X	P T	012-5-0510-0441	7	12	54078	01/24/2011	1200360921	UTICRTH	00/00/0000	UTILITIES-CRT H
241140	01/21/2011	01/21/2011	87.10	X	P T	012-5-0510-0441	7	12	54078	01/24/2011	1200360915	UTIPCT1	00/00/0000	UTILITIES-PCT 1
241142	01/21/2011	01/21/2011	65.81	X	P T	012-5-0510-0441	7	12	54078	01/24/2011	1200360926	UTITAX	00/00/0000	UTILITIES-TAX O
241143	01/21/2011	01/21/2011	266.28	X	P T	012-5-0510-0441	7	12	54078	01/24/2011	1200360923	UTIJAI	00/00/0000	UTILITIES-JAIL
241144	01/21/2011	01/21/2011	87.10	X	P T	012-5-0510-0441	7	12	54078	01/24/2011	1200361124	UTIEMS	00/00/0000	UTILITIES-EMS
241145	01/21/2011	01/21/2011	91.91	X	P T	012-5-0510-0441	7	12	54078	01/24/2011	1200360843	UTIJP3	00/00/0000	UTILITIES-JP3
			1333.49=Total Trans			1333.49=Total Paid					.00=Total Owed			
[RELENE] RELIANT ENERGY-DEPT 0954														
240538	01/13/2011	01/13/2011	40.30	X	P T	012-5-0510-0441	7	12	53988	01/11/2011	1130042584288	UTIPW	00/00/0000	5828494-4 SLIDE
240539	01/13/2011	01/13/2011	152.48	X	P T	012-5-0510-0441	7	12	53988	01/11/2011	1130042584338	UTIPW	00/00/0000	5828500-8 PUB W

Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk	Rec	G/L Account	1099	Bnk	Check	Ck-Date	Invoice Number	ClaimNo	CL Date	Stub
[RELENE] RELIANT ENERGY-DEPT 0954 (CONTINUED)															
240540	01/13/2011	01/13/2011	597.17	X	P	T	012-5-0510-0441	7	12	53988	01/11/2011	1130042583991	UTIADLT	00/00/0000	5828455-5 ADULT
240541	01/13/2011	01/13/2011	163.62	X	P	T	012-5-0510-0441	7	12	53988	01/11/2011	1130042583942	UTIPCT1	00/00/0000	5828450-6 PCT 1
240542	01/13/2011	01/13/2011	904.40	X	P	T	012-5-0510-0441	7	12	53988	01/11/2011	1130042583959	UTIEMS	00/00/0000	5828451-4 EMS D
240543	01/13/2011	01/13/2011	264.08	X	P	T	012-5-0510-0441	7	12	53988	01/11/2011	1130042583967	UTIASSET	00/00/0000	5828452-2 ASSET
240544	01/13/2011	01/13/2011	1058.45	X	P	T	012-5-0510-0441	7	12	53988	01/11/2011	1130042583975	UTICCLK	00/00/0000	5828453-0 CO CL
240545	01/13/2011	01/13/2011	506.27	X	P	T	012-5-0510-0441	7	12	53988	01/11/2011	1130042583983	UTIADLT	00/00/0000	5828454-8 ADULT
240546	01/13/2011	01/13/2011	399.35	X	P	T	012-5-0510-0441	7	12	53988	01/11/2011	1130042584007	UTIANN	00/00/0000	5828456-3 N ANN
240547	01/13/2011	01/13/2011	184.58	X	P	T	012-5-0510-0441	7	12	53988	01/11/2011	1130042584023	UTIPCT2	00/00/0000	5828458-9 PCT 2
240548	01/13/2011	01/13/2011	288.60	X	P	T	012-5-0510-0441	7	12	53988	01/11/2011	1130042584031	UTIPCT3	00/00/0000	5828459-7 PCT 3
240549	01/13/2011	01/13/2011	56.00	X	P	T	012-5-0510-0441	7	12	53988	01/11/2011	1130042584049	UTIPCT3	00/00/0000	5828460-5 544 S
240550	01/13/2011	01/13/2011	481.16	X	P	T	012-5-0510-0441	7	12	53988	01/11/2011	1130042584056	UTIEXT	00/00/0000	5828461-3 EXT O
240551	01/13/2011	01/13/2011	120.86	X	P	T	012-5-0510-0441	7	12	53988	01/11/2011	1130042584064	UTIPW	00/00/0000	5828462-1 PUB W
240552	01/13/2011	01/13/2011	77.53	X	P	T	012-5-0510-0441	7	12	53988	01/11/2011	1130042584072	UTIPW	00/00/0000	5828463-9 PUB W
240553	01/13/2011	01/13/2011	18.89	X	P	T	012-5-0510-0441	7	12	53988	01/11/2011	1130042584098	UTIGUA	00/00/0000	5828465-4 GUARD
240554	01/13/2011	01/13/2011	88.24	X	P	T	012-5-0510-0441	7	12	53988	01/11/2011	1130042584106	UTIPCT1	00/00/0000	5828466-2 PCT1
240555	01/13/2011	01/13/2011	26.51	X	P	T	012-5-0510-0441	7	12	53988	01/11/2011	1130042584114	UTIANI	00/00/0000	5828467-0 ANIM
240556	01/13/2011	01/13/2011	41.17	X	P	T	012-5-0510-0441	7	12	53988	01/11/2011	1130042584122	UTIPW	00/00/0000	5828468-8 1655
240557	01/13/2011	01/13/2011	563.55	X	P	T	012-5-0510-0441	7	12	53988	01/11/2011	1130042584130	UTITAX	00/00/0000	5828469-6 TAX O
240558	01/13/2011	01/13/2011	439.24	X	P	T	012-5-0510-0441	7	12	53988	01/11/2011	1130042584148	UTIEMS	00/00/0000	5828470-4 EMS B
240559	01/13/2011	01/13/2011	21.13	X	P	T	012-5-0510-0441	7	12	53988	01/11/2011	1130042584163	UTICCLK	00/00/0000	5828472-0 CO CL
240560	01/13/2011	01/13/2011	27.70	X	P	T	077-5-0520-0441	7	12	53988	01/11/2011	1130042584171	UTIWCP	00/00/0000	5828473-8 WC PA
240561	01/13/2011	01/13/2011	21.13	X	P	T	012-5-0510-0441	7	12	53988	01/11/2011	1130042584197	UTIPW	00/00/0000	5828475-3 PUB W
240562	01/13/2011	01/13/2011	18.89	X	P	T	012-5-0510-0441	7	12	53988	01/11/2011	1130042584205	UTIGUA	00/00/0000	5828476-1 GUARD
240563	01/13/2011	01/13/2011	31.09	X	P	T	012-5-0510-0441	7	12	53988	01/11/2011	1130042584221	UTIEMS	00/00/0000	5828481-1 EMS S
240564	01/13/2011	01/13/2011	20.62	X	P	T	077-5-0520-0441	7	12	53988	01/11/2011	1130042584239	UTIWCP	00/00/0000	5828482-9 WC PA
240565	01/13/2011	01/13/2011	660.25	X	P	T	012-5-0510-0441	7	12	53988	01/11/2011	1130042584254	UTIFIN	00/00/0000	5828484-5 FIN B
240566	01/13/2011	01/13/2011	21.13	X	P	T	012-5-0510-0441	7	12	53988	01/11/2011	1130042584270	UTIPCT3	00/00/0000	5828493-6 PCT3
240567	01/13/2011	01/13/2011	696.99	X	P	T	012-5-0510-0441	7	12	53988	01/11/2011	1130042584320	UTIJP3	00/00/0000	5828499-3 JP3 U
240568	01/13/2011	01/13/2011	257.42	X	P	T	012-5-0510-0441	7	12	53988	01/11/2011	1130042584379	UTIIMP	00/00/0000	5828504-0 IMP Y
240569	01/13/2011	01/13/2011	210.43	X	P	T	012-5-0510-0441	7	12	53988	01/11/2011	1130042584346	UTIJUV	00/00/0000	5828501-6 JUV P
240570	01/13/2011	01/13/2011	51.90	X	P	T	077-5-0520-0441	7	12	53988	01/11/2011	1130042584353	UTIWCP	00/00/0000	5828502-4 WC PA
240571	01/13/2011	01/13/2011	21.13	X	P	T	077-5-0520-0441	7	12	53988	01/11/2011	1130042584080	UTIWCP	00/00/0000	5828464-7 WC PA
240572	01/13/2011	01/13/2011	18.89	X	P	T	077-5-0520-0441	7	12	53988	01/11/2011	1130042584189	UTIWCP	00/00/0000	5828474-6 WC PA
240573	01/13/2011	01/13/2011	130.95	X	P	T	077-5-0520-0441	7	12	53988	01/11/2011	1130042584262	UTIWCP	00/00/0000	5828492-8 WC PA
240574	01/13/2011	01/13/2011	65.40	X	P	T	077-5-0520-0441	7	12	53988	01/11/2011	1130042584296	UTIWCP	00/00/0000	5828496-9 WC PA
240575	01/13/2011	01/13/2011	58.17	X	P	T	077-5-0520-0441	7	12	53988	01/11/2011	1130042584304	UTIWCP	00/00/0000	5828497-7 WC PA
240576	01/13/2011	01/13/2011	43.20	X	P	T	077-5-0520-0441	7	12	53988	01/11/2011	1130042584015	UTIWCP	00/00/0000	5828457-1 WC PA
240577	01/13/2011	01/13/2011	70.69	X	P	T	077-5-0520-0441	7	12	53988	01/11/2011	1130042584361	UTIWCP	00/00/0000	5828503-2 WC PA
240578	01/13/2011	01/13/2011	18.77	X	P	T	077-5-0520-0441	7	12	53988	01/11/2011	1130042584312	UTIWCP	00/00/0000	5828498-5 WC PA
240579	01/13/2011	01/13/2011	8687.19	X	P	T	012-5-0510-0441	7	12	53988	01/11/2011	1130042584387	UTIJAI	00/00/0000	5828505-7 WC JA
240580	01/13/2011	01/13/2011	2826.24	X	P	T	012-5-0510-0441	7	12	53988	01/11/2011	1130042584155	UTICRTHS	00/00/0000	5828471-2 CRTHO
240581	01/13/2011	01/13/2011	43.28	X	P	T	012-5-0510-0441	7	12	53988	01/11/2011	1130042584213	UTIPCT2	00/00/0000	5828477-9 GUARD
240582	01/13/2011	01/13/2011	144.36	X	P	T	012-5-0510-0441	7	12	53988	01/11/2011	1130042584247	UTIPW	00/00/0000	5828483-7 SLIDE
240583	01/13/2011	01/13/2011	165.62	X	P	T	012-5-0510-0441	7	12	53988	01/11/2011	1130042584395	UTIELE	00/00/0000	6900100-6 ELECT
240584	01/13/2011	01/13/2011	70.81	X	P	T	012-5-0510-0441	7	12	53988	01/11/2011	1130042584403	UTIELE	00/00/0000	7026420-5 ELECT
240585	01/13/2011	01/13/2011	377.66	X	P	T	012-5-0510-0441	7	12	53988	01/11/2011	1130042584411	UTIANI	00/00/0000	7208729-9 ANIMA
240586	01/13/2011	01/13/2011	19.64	X	P	T	012-5-0510-0441	7	12	53988	01/11/2011	1130042584429	UTIDPS	00/00/0000	7291323-9 DPS W
240587	01/13/2011	01/13/2011	341.62	X	P	T	012-5-0510-0441	7	12	53988	01/11/2011	1130042584437	UTIDEV	00/00/0000	7709817-6 WC DE
240588	01/13/2011	01/13/2011	23.98	X	P	T	012-5-0510-0441	7	12	53988	01/11/2011	1130042584445	UTIPCT1	00/00/0000	7739971-5 PCT1
			21638.73=Total Trans				21638.73=Total Paid					.00=Total Owed			
[TRIELE] TRI-COUNTY ELECTRIC COOPERATIVE, INC.															
240463	01/07/2011	01/07/2011	19.06	X	P	T	078-5-0520-0441	7	12	53790	01/10/2011	800683178	UTISWCP	00/00/0000	UTILITIES-SWCP
			19.06=Total Trans				19.06=Total Paid					.00=Total Owed			
[WESWIS] WEST WISE S.U.D.															
239777	01/04/2011	01/04/2011	68.32	X	P	T	012-5-0510-0441	7	12	53753	01/04/2011	905	UTIEMS	00/00/0000	UTILITIES-EMS
239778	01/04/2011	01/04/2011	37.00	X	P	T	077-5-0520-0441	7	12	53753	01/04/2011	182	UTIWCP	00/00/0000	UTILITIES-WCP
239779	01/04/2011	01/04/2011	47.24	X	P	T	077-5-0520-0441	7	12	53753	01/04/2011	181	UTIWCP	00/00/0000	UTILITIES-WCP
239780	01/04/2011	01/04/2011	43.72	X	P	T	077-5-0520-0441	7	12	53753	01/04/2011	375	UTIWCP	00/00/0000	UTILITIES-WCP
			196.28=Total Trans				196.28=Total Paid					.00=Total Owed			
[WISELE] WISE ELECTRIC CO-OP, INC.															

[WISELE] WISE ELECTRIC CO-OP, INC. (CONTINUED)

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
239293	01/07/2011	01/07/2011	574.62	X	P T	012-5-0510-0441	7	12	53968	01/10/2011	66871	SHOP	00/00/0000	PROPANE-SO SHOP
240394	01/07/2011	01/07/2011	61.27	X	P T	012-5-0510-0441	7	12	53968	01/10/2011	174961	UTIPW	00/00/0000	UTILITIES-PW
240407	01/07/2011	01/07/2011	519.55	X	P T	012-5-0510-0441	7	12	53968	01/10/2011	67503	UTIANI	00/00/0000	PROPANE-ANIMAL
240653	01/21/2011	01/21/2011	595.25	X	P T	012-5-0510-0441	7	12	54136	01/24/2011	67564	UTISHOP	00/00/0000	PROPANE-SO SHOP
241019	01/21/2011	01/21/2011	662.20	X	P T	012-5-0510-0441	7	12	54136	01/24/2011	67855	ANICON	00/00/0000	PROPANE-OFFICE
241063	01/18/2011	01/18/2011	26.48	X	P T	012-5-0510-0441	7	12	54017	01/19/2011	314535	UTIFAIR	00/00/0000	UTILITIES-NEW F
			2439.37=Total Trans						2439.37=Total Paid		.00=Total Owed			

10 Vendors Listed 33048.13=Grand Trans 33048.13=Grand Paid .00=Grand Owed

ALVC IT

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

ALVORD TX
1

Water	420400	415900	4,500		39.37
Sewage					26.69
Garbage					73.10
UTGCD Fee					0.99

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.

GT Ray / Bonnie Ethridge 12/13/10
Signature/Date:

Service From 11/23/2010 TO 12/27/2010 ACCOUNT 431 12/28/10

			TOTAL DUE UPON RECEIPT		
12	27	3	**140.15**	**0.00**	140.15

2	431	1/15/11	
140.15			140.15

ENTERED

JAN 04 2010

Wise County Auditor Pt. 2
(197 S. FM 1655)
P. O. Box 899
Decatur TX 76234

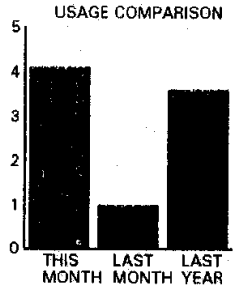
ATMOS energy.

ATMOS

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

Customer Number: 000428233
Customer Name: WISE COUNTY PREC 2
SRVC Address: RIGHT OF WAY
ALVORD TX
Account Number: 80-000428233-0371603-9
Meter Serial #: 001623041
Billing Date: 12/30/10
PAST DUE AFTER 01/14/11

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
11/30/10	12/29/10	191.3	195.4

RATE CODE C024
USAGE IN MCF: 4.1

BILLING INFORMATION:

PREVIOUS BALANCE		40.14
PAYMENT RECEIVED 07-DEC-2010	40.14	
CURRENT GAS CHARGE TOTAL		59.98
CUSTOMER CHARGE	32.17	
RIDER WNA	-0.07	
CONSUMP CHRG 4.1 @ 0.57480	2.36	
RIDER GCR 4.1 @ 5.70710	23.40	
GUD 9787 PER CUST	1.44	
GUD 9901 PER CUST	0.68	
CURRENT CHARGES		59.98
TOTAL AMOUNT DUE		59.98

ENTERED
JAN 07 2011

12-5-510-4171

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.

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

Signature/Date: Greg / Bruce McElhaney 01/01/08/11

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

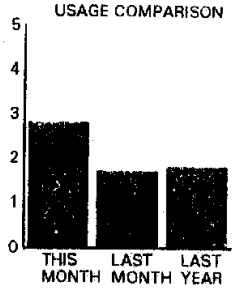
atmosenergy.com

ATMOS energy.

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

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: 01/12/11
PAST DUE AFTER 01/27/11

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
12/09/10	01/11/11	209.0	211.8

RATE CODE C023
USAGE IN MCF: 2.8

BILLING INFORMATION:

PREVIOUS BALANCE		27.10
PAYMENT RECEIVED 22-DEC-2010	27.10	
CURRENT GAS CHARGE TOTAL		30.42
CUSTOMER CHARGE	13.91	
RIDER WNA	-0.05	
CONSUMP CHRG 2.8 @ 1.07960	3.02	
RIDER GCR 2.8 @ 4.83690	13.54	
TAX/FEE CHARGE TOTAL		1.94
RIDER FF @ 0.05265	1.60	
RIDER TAX @ 0.01081	0.34	
CURRENT CHARGES		32.36
TOTAL AMOUNT DUE		32.36

IMPORTANT MESSAGES:

CALL US IMMEDIATELY IF YOU SMELL GAS

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

BEWARE OF CARBON MONOXIDE

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

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

ENTERED
JAN 18 2011

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

atmosenergy.com

12-5-510-411

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

Signature/Date: [signature] 1/20/2011

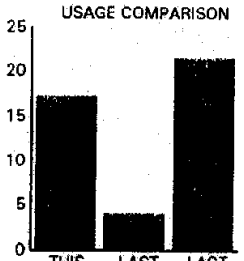
ATMOS energy

ATTACHED

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: 01/12/11
PAST DUE AFTER 01/27/11

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
12/10/10	01/11/11	211.8	228.9

RATE CODE C023
USAGE IN MCF: 17.1

BILLING INFORMATION:

PREVIOUS BALANCE		43.86
PAYMENT RECEIVED 22-DEC-2010	43.86	
CURRENT GAS CHARGE TOTAL		114.57
CUSTOMER CHARGE	13.91	
RIDER WNA	-0.52	
CONSUMP CHRG 17.1 @ 1.07960	18.46	
RIDER GCR 17.1 @ 4.83690	82.72	
TAX/FEE CHARGE TOTAL		7.32
RIDER FF @ 0.05265	6.03	
RIDER TAX @ 0.01081	1.29	
CURRENT CHARGES		121.89
TOTAL AMOUNT DUE		121.89

IMPORTANT MESSAGES:

CALL US IMMEDIATELY IF YOU SMELL GAS

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

BEWARE OF CARBON MONOXIDE

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

ENTERED
JAN 18 2011

12-5-510-4411

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

Signature/Date: Mary Beat 1/19/11 Attorney

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

atmosenergy.com

ATMOS energy.

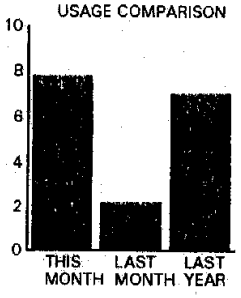
ATMOS

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: 01/14/11
PAST DUE AFTER 01/29/11

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
12/13/10	01/13/11	932.0	939.8

RATE CODE C023
USAGE IN MCF: 7.8

IMPORTANT MESSAGES:

CALL US IMMEDIATELY IF YOU SMELL GAS

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

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

ENTERED
JAN 21 2011

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

atmosenergy.com

BILLING INFORMATION:

PREVIOUS BALANCE		33.25
PAYMENT RECEIVED 28-DEC-2010	33.25	
CURRENT GAS CHARGE TOTAL		59.36
CUSTOMER CHARGE	13.91	
RIDER WNA	-0.70	
CONSUMP CHRG 7.8 @ 1.07960	8.42	
RIDER GCR 7.8 @ 4.83690	37.73	
TAX/FEE CHARGE TOTAL		9.01
COUNTY SALES TAX @ 0.00500	0.32	
RIDER FF @ 0.05265	3.12	
CITY SALES TAX @ 0.01500	0.95	
STATE SALES TAX @ 0.06250	3.95	
RIDER TAX @ 0.01081	0.67	
CURRENT CHARGES		68.37
TOTAL AMOUNT DUE		68.37

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: Billy Bice Fac Mgr 01/24/11

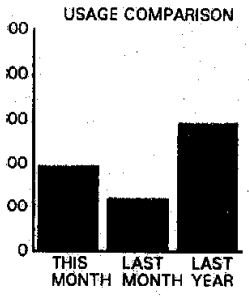
ATMOS energy.

ATMOSE

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:	01/18/11
PAST DUE AFTER	02/02/11



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
12/16/10	01/18/11	6954.7	7340.8

RATE CODE C023
USAGE IN MCF: 386.1

BILLING INFORMATION:

PREVIOUS BALANCE		1736.50
PAYMENT RECEIVED 02-JAN-2011	1736.50	
CURRENT GAS CHARGE TOTAL		2255.22
CUSTOMER CHARGE	13.91	
RIDER WNA	-43.05	
CONSUMP CHRG 386.1 @ 1.07960	416.83	
RIDER GCR 386.1 @ 4.83690	1867.53	
TAX/FEE CHARGE TOTAL		144.40
RIDER FF @ 0.05265	118.74	
RIDER TAX @ 0.01081	25.66	
CURRENT CHARGES		2399.62
TOTAL AMOUNT DUE		2399.62

IMPORTANT MESSAGES:

CALL US IMMEDIATELY IF YOU SMELL GAS

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

BEWARE OF CARBON MONOXIDE

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

ENTERED
JAN 25 2011

12-5-510-441 US

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

Signature/Date: Chief Deputy McKinney 2/1/2011

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

atmosenergy.com

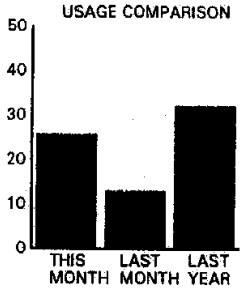
ATMOS energy.

ATMOS

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: 01/18/11
PAST DUE AFTER 02/02/11

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
12/16/10	01/18/11	658.5	684.0

RATE CODE C023
USAGE IN MCF: 25.5

BILLING INFORMATION:

PREVIOUS BALANCE		108.58
PAYMENT RECEIVED 02-JAN-2011	108.58	
CURRENT GAS CHARGE TOTAL		161.94
CUSTOMER CHARGE	13.91	
RIDER WNA	-2.84	
CONSUMP CHRG 25.5 @ 1.07960	27.53	
RIDER GCR 25.5 @ 4.83690	123.34	
TAX/FEE CHARGE TOTAL		10.36
RIDER FF @ 0.05265	8.52	
RIDER TAX @ 0.01081	1.84	
CURRENT CHARGES		172.30
TOTAL AMOUNT DUE		172.30

IMPORTANT MESSAGES:

CALL US IMMEDIATELY IF YOU SMELL GAS

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BEWARE OF CARBON MONOXIDE

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

ENTERED
JAN 25 2011

12-5-S/O-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: Ray Blair McKinney 2/1/2011

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

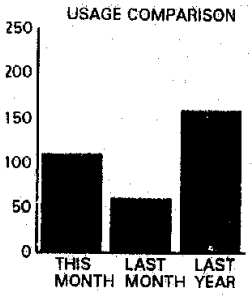
atmosenergy.com

ATMOS energy.

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

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: 01/18/11
PAST DUE AFTER 02/02/11

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
12/16/10	01/18/11	801.5	911.3

RATE CODE C023
USAGE IN MCF: 109.8

BILLING INFORMATION:

PREVIOUS BALANCE		451.04
PAYMENT RECEIVED 02-JAN-2011	451.04	
CURRENT GAS CHARGE TOTAL		651.30
CUSTOMER CHARGE	13.91	
RIDER WNA	-12.24	
CONSUMP CHRG 109.8 @ 1.07960	118.54	
RIDER GCR 109.8 @ 4.83690	531.09	
TAX/FEE CHARGE TOTAL		41.71
RIDER FF @ 0.05265	34.30	
RIDER TAX @ 0.01081	7.41	
CURRENT CHARGES		693.01
TOTAL AMOUNT DUE		693.01

IMPORTANT MESSAGES:

CALL US IMMEDIATELY IF YOU SMELL GAS

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BEWARE OF CARBON MONOXIDE

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

ENTERED
JAN 25 2011

12-5-510-444

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

Signature/Date: Kay Bee McKinney 01/24/11

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

ATMOSENERGY.COM

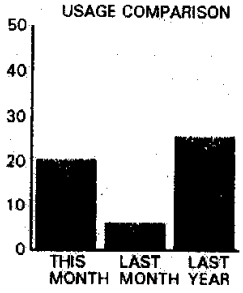
ATMOS energy.

ATMOSE

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

Customer Number: 001028878
Customer Name: WISE COUNTY ANNEX
SRVC Address: 1007 13TH ST
BRIDGEPORT TX
Account Number: 80-001028878-0478228-5
Meter Serial #: 09L075656
Billing Date: 01/20/11
PAST DUE AFTER 02/04/11

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
12/16/10	01/18/11	122.4	142.8

RATE CODE C020
USAGE IN MCF: 20.4

BILLING INFORMATION:

PREVIOUS BALANCE		65.48
PAYMENT RECEIVED 04-JAN-2011	65.48	
CURRENT GAS CHARGE TOTAL		133.10
CUSTOMER CHARGE	13.91	
RIDER WNA	-1.50	
CONSUMP CHRG 20.4 @ 1.07960	22.02	
RIDER GCR 20.4 @ 4.83690	98.67	
TAX/FEE CHARGE TOTAL		22.06
COUNTY SALES TAX @ 0.00500	0.71	
RIDER FF @ 0.06545	8.71	
CITY SALES TAX @ 0.01500	2.15	
STATE SALES TAX @ 0.06250	8.96	
RIDER TAX @ 0.01081	1.53	
CURRENT CHARGES		155.16
TOTAL AMOUNT DUE		155.16

IMPORTANT MESSAGES:

CALL US IMMEDIATELY IF YOU SMELL GAS

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BEWARE OF CARBON MONOXIDE

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

ENTERED
JAN 25 2011

125-10-4115

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

Signature/Date: [signature] 1/26/11

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

atmosenergy.com

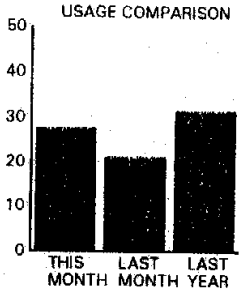
ATMOS energy

ATMOSE

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

Customer Number: 000904170
Customer Name: WISE COUNTY PREC NO 4
SRVC Address: US HIGHWAY 380
BRIDGEPORT TX
Account Number: 80-000904170-0749254-0
Meter Serial #: 001831568
Billing Date: 01/20/11
PAST DUE AFTER 02/04/11

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
12/16/10	01/18/11	774.3	801.8

RATE CODE C024
USAGE IN MCF: 27.5

IMPORTANT MESSAGES:

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of $16.00 for residential customers or $30.00 for commercial customers, plus a 2009 GRIP surcharge of $0.78 for residential customers and $2.17 for commercial customers, for a net customer charge of $16.78 for residential customers or $32.17 for commercial customers. This month's bill includes a surcharge of $0.22 per residential customer, or $0.68 per commercial customer, for recovery of rate case expenses in GUD 9869.

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

ENTERED
JAN 25 2011

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

atmosenergy.com

BILLING INFORMATION:

PREVIOUS BALANCE		167.40
PAYMENT RECEIVED 04-JAN-2011	167.40	
CURRENT GAS CHARGE TOTAL		182.52
CUSTOMER CHARGE	32.17	
RIDER WNA	-0.59	
CONSUMP CHRG 27.5 @ 0.57480	15.81	
RIDER GCR 27.5 @ 4.83690	133.01	
GUD 9787 PER CUST	1.44	
GUD 9901 PER CUST	0.68	
CURRENT CHARGES		182.52
TOTAL AMOUNT DUE		182.52

12-5-510-4402

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

Signature/Date: Mary Ann McElhaney 2/1

BOYDCI

Water	268400	267400	1,000	41.20
SEWAGE CHARGES				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: ACCOUNT 492 1/3/11

12	27	22	**61.20**	**6.12**	67.32

1	492	1/20/11	
	61.20		67.32

ENTERED

JAN 07 2011

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

BOYDCI

Water	32000	30000	2,000	41.20
SEWAGE CHARGES				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: ACCOUNT 496 1/3/11

12	28	22	**61.20**	**6.12**	67.32

2	496	1/20/11	
	61.20		67.32

ENTERED

JAN 07 2011

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

BOYDCIT

Water	448200	445400	2,800	47.80	
SEWAGE CHARGES				22.00	

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 that they have not been previously paid for.

Signature/Date: CJ 1/01/09/11

12	27	22	**69.80**	**6.98**	76.78

1	147	1/20/11	
	69.80		76.78

PLEASE SEND IN THIS STUB WITH YOUR PAYMENT

ENTERED

JAN 07 2011

ACCOUNT 147 1/3/11

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

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

Account [redacted]

Statement

ACCOUNT INFORMATION

ACCOUNT:	06-0400-00
SERVICE ADDRESS:	1203 HALSELL ST B
LAST PAYMENT:	-274.64
SERVICE PERIOD:	11/19/2010 TO: 12/15/2010
BILLING DATE:	12/31/2010
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**January 20, 2011**

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
85076779	43070	45083	1	2013	254.26
DEMAND					60.93

CURRENT WATER CHARGES

Meter/Code	Previous	Current	Usage	Amount
19199903	81100	81400	300	18.50

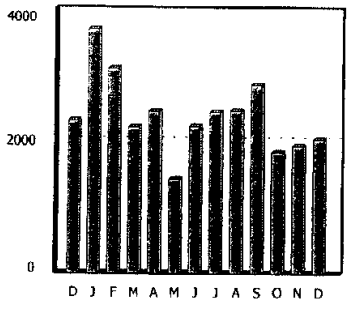
CURRENT OTHER CHARGES

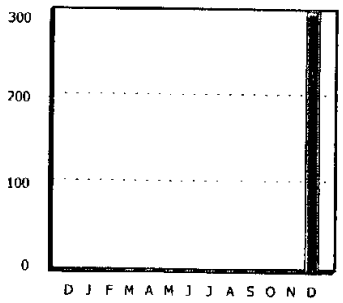
Description	Amount
SEWER	12.75
TOTAL CURRENT CHARGES	**346.44**

AMOUNT DUE

TOTAL DUE NOW	**346.44**
TOTAL DUE IF PAID AFTER 01/20/2011	363.77

YOUR MONTHLY USAGE





SPECIAL MESSAGE...

ENTERED
JAN 07 2011

12-5-510-941 LS

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

Signature/Date: [signature] 12/31/2010

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

Account

Statement

OK ICI

ACCOUNT INFORMATION

ACCOUNT:	07-1070-00
SERVICE ADDRESS:	811 US HWY 380
LAST PAYMENT:	-125.00
SERVICE PERIOD:	11/23/2010 TO: 12/20/2010
BILLING DATE:	12/31/2010
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**January 20, 2011**

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
77161503	70804	70974	1	170	39.75

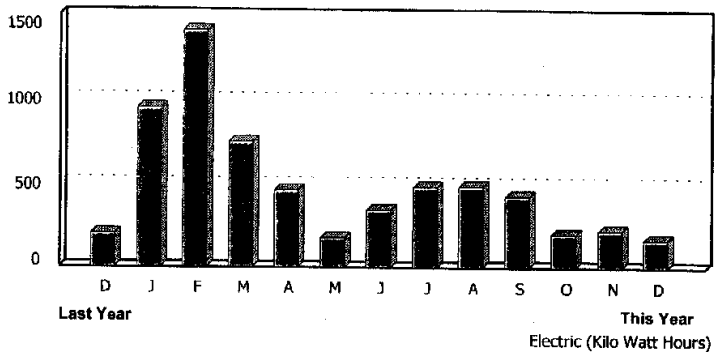
CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES	**39.75**
PAST DUE AMOUNT	**-33.00**

AMOUNT DUE

TOTAL DUE NOW	**6.75**
TOTAL DUE IF PAID AFTER 01/20/2011	7.09

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

ENTERED
JAN 07 2011

12-5-510-441.05

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

Signature/Date: Kenny / Dale McElhaney
CJ / 01/06/11

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

Account

Statement

ACCOUNT INFORMATION

ACCOUNT:	07-1080-00
SERVICE ADDRESS:	809 US HWY 380
LAST PAYMENT:	-215.06
SERVICE PERIOD:	11/23/2010 TO: 12/20/2010
BILLING DATE:	12/31/2010

DUE DATE: **DUE UPON RECEIPT**
DELINQUENT AFTER: **January 20, 2011**

AUTOMIXED AADC 750 7 MAAD 64094AA30-A-1
1244 1 MB 0.382

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

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
76759257	69264	70134	1	870	140.34

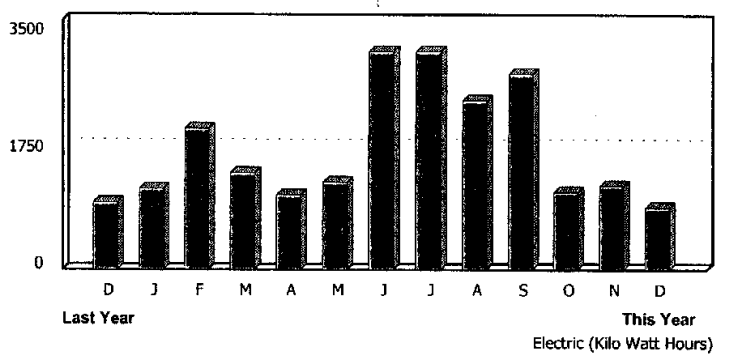
CURRENT OTHER CHARGES

SEC LIGHTS	30.60
TOTAL CURRENT CHARGES	**170.94**

AMOUNT DUE

TOTAL DUE NOW	**170.94**
TOTAL DUE IF PAID AFTER 01/20/2011	179.49

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

ENTERED
JAN 07 2011

12-5-510-411

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

Signature/Date: Craig Biesemeyer
01/01/2011

DECITY

CITY OF DECATUR WATER & SEWER DEPT.

1189

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	12/28/10	01/17/11	11/04/10	12/02/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
672	673	1	Water	20.75
			Sewer	25.50

JAN 3 2011 PM

ENTERED

JAN 04 2011

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

12-S-510-446 DS

Current Chgs 46.25

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

Subtotal Due 46.25

46.25

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

Signature/Date: okay / Blue McElhaney CS 1/01/05/11

TOTAL AMOUNT DUE ▲

CITY OF DECATUR WATER & SEWER DEPT.

781

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	12/28/10	01/17/11	11/01/10	12/01/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
531	548	17	Water	81.83
			Sewer	67.65

JAN 3 2011 PM

ENTERED

JAN 04 2011

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

12-S-510-451 DS

Current Chgs 149.48

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

Subtotal Due 149.48

149.48

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

Signature/Date: okay / Blue McElhaney CS 1/01/05/11

TOTAL AMOUNT DUE ▲

274

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 101 N TRINITY

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
001-0000074-001	12/28/10	01/17/11	11/02/10	12/01/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
8909	8953	44	Water	243.81
			Sewer	53.60

ENTERED
JAN 04 2011

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

12-5-510-411

Current Chgs 297.41

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

Subtotal Due 297.41

297.41

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

Signature/Date: Stacy Beck McElhaney CJ 10/05/11

TOTAL AMOUNT DUE

DECITY

2227

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: JOE WHEELER RD

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
007-0004520-001	12/28/10	01/17/11	11/09/10	12/07/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
896	899	3	Water	26.70
			Sewer	28.31

ENTERED
JAN 04 2011

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

12-5-510-411

Current Chgs 55.01

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

Subtotal Due 55.01

55.01

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

Signature/Date: Stacy Beck McElhaney CJ 10/05/11

TOTAL AMOUNT DUE

2225

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: POSSE GROUNDS

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
007-0004480-001	12/28/10	01/17/11	11/09/10	12/07/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
1902	1902		Water	18.50
			Sewer	25.50

JAN 3 2011 1:47

ENTERED

JAN 04 2011

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

12-5-510-441

Current Chgs 44.00

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

Subtotal Due 44.00

44.00

Signature/Date: Tracy Rice McElhaney 01/05/11

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE

1991

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 200 ROOK RAMSEY DR

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
007-0000260-001	12/28/10	01/17/11	11/08/10	12/07/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
9352	9454	210	Water	1,118.64
36522	36630		Sewer	298.07

JAN 3 2011 1:47

ENTERED

JAN 04 2011

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

12-5-510-441

Current Chgs 1,416.71

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

Subtotal Due 1,416.71

1,416.71

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

Signature/Date: Tracy Rice McElhaney 01/05/11

TOTAL AMOUNT DUE

1992

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 401 ROOK RAMSEY DR

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
007-0000270-001	12/28/10	01/17/11	11/09/10	12/07/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
2558	2568	10	Water	53.34
			Sewer	23.25

ENTERED
JAN 04 2011

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

Current Chgs 76.59

12-5-510-4411

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

Subtotal Due 76.59

76.59

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE

Signature/Date: Okay / Rick McElhaney 01/05/11

1528

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 404 W WALNUT

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
005-0000045-003	12/28/10	01/17/11	11/05/10	12/02/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
699	700	1	Water	20.75
			Sewer	25.50

ENTERED
JAN 04 2011

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

Current Chgs 46.25

12-5-510-4411

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

Subtotal Due 46.25

46.25

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE

Signature/Date: Okay / Rick McElhaney

72

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 1101 W ROSE AVENUE

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
007-0000660-002	12/28/10	01/17/11	11/01/10	12/01/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
3412	3426	14	Water	69.62

JAN 3 2011 PM 1:41

ENTERED

JAN 04 2011

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

12-5-510-441 RB

Current Chgs 69.62

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

Subtotal Due 69.62

69.62

Signature/Date: Greg Boyd McElhaney 01/05/11

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

960

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 207 N CHURCH

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
003-0000255-003	12/28/10	01/17/11	11/03/10	12/01/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
2878	2880	2	Water	23.00
			Sewer	31.12

JAN 3 2011 PM 1:41

ENTERED

JAN 04 2011

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

12-5-510-441 RB

Current Chgs 54.12

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

Subtotal Due 54.12

54.12

Signature/Date: Greg Boyd McElhaney 01/05/11

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

267

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	12/28/10	01/17/11	11/02/10	11/30/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	F	AMOUNT
189	190	1	Water		20.75
			Sewer		25.50

JAN 3 2011

ENTERED

JAN 04 2011

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

Current Chgs 46.25

12-5-510-4411.05

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

Subtotal Due 46.25

46.25

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE

Signature/Date: Abby / Bee McElhaney 01/05/11

780

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	12/28/10	01/17/11	11/03/10	12/01/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	F	AMOUNT
2076	2088	12	Water		61.48
			Sewer		56.41

JAN 3 2011

ENTERED

JAN 04 2011

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

Current Chgs 117.89

12-5-510-4411.05

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

Subtotal Due 117.89

117.89

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE

Signature/Date: Abby / Bee McElhaney 01/05/11

782

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 300 N TRINITY

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
003-0000005-001	12/28/10	01/17/11	11/01/10	12/01/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
116	121	5	Water	34.10
			Sewer	25.50

JAN 03 2011

ENTERED

JAN 04 2011

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

12-5-510-441

Current Chgs	59.60
Subtotal Due	59.60
	59.60

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

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

Okay / Bree McElhaney
12/01/05/11

1659

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 206 S. STATE

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
005-0000218-002	12/28/10	01/17/11	11/05/10	12/02/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
246	246		Water	18.50
			Sewer	25.50

JAN 03 2011 PM 1:41

ENTERED

JAN 04 2011

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

12-5-510-441

Current Chgs	44.00
Subtotal Due	44.00
	44.00

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

Signature/Date

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

Okay / Bree McElhaney
12/01/05/11

2226

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: FM 51 S.

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
007-0004500-002	12/28/10	01/17/11	11/09/10	12/07/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
1094	1095	1	Water	20.75

JAN 3 2011 AM 11:41

ENTERED

JAN 04 2011

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

Current Chgs 20.75

12-5-510-441

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

Subtotal Due 20.75

20.75

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE

Signature/Date: Okay / Bee McElhaney 01/05/11

1797

CITY OF DECATUR WATER & SEWER DEPT.

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	12/28/10	01/17/11	11/01/10	12/01/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
82	85	3	Water	26.70

JAN 3 2011 AM 11:41

ENTERED

JAN 04 2011

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

Current Chgs 26.70

12-5-510-441

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

Subtotal Due 26.70

26.70

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE

Signature/Date: Okay / Bee McElhaney 01/05/11

CITY OF DECATUR WATER & SEWER DEPT.

2255

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 1415 S. FM 51

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
007-0005220-004	12/28/10	01/17/11	11/09/10	12/07/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
3006	3022	16	Water	77.76
			Sewer	31.12

JAN 5 2011 11:41 AM

ENTERED

JAN 04 2011

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

Current Chgs 108.88

12-5-510-441.00

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

Subtotal Due 108.88

108.88

Signature/Date: Mary Rice McElhaney 01/05/11

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE

IODENV

JAN 10 2011

IESI - FORT WORTH DISTRICT
PO BOX 162479
FORT WORTH TX 76161-2479
800-909-9061
817-222-0354 - FAX

INVOICE	DATE	CUSTOMER ID
1200342157	01/05/2011	004075103

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
320.32	-320.32	0.00	0.00	322.60	**322.60**

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

ENTERED
JAN 13 2011

DUE UPON RECEIPT

RETURN CHECK FEE $35.00

BLANKET PO #

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
322.60	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
12/21/10			1.0000	Payment - #53617	-320.32
0001 - WISE COUNTY BRIDGEPORT ANNEX 1007 13TH ST					
01/01/11 - 01/31/11			1.0000	COMMERCIAL CASTERS	6.40
01/01/11 - 01/31/11			2.0000	02YD SIDELOAD TRASH SERVICE	308.76
01/01/11 - 01/31/11			1	FUEL/ENVIRONMENTAL SURCHARGE	7.44
				Site Total	**322.60**

12-5-510-4411

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

Signature/Date: Kay Tate Attorney 01/06/11

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

INVENV JAN 10 2011 PM 12:24

IESI - FORT WORTH DISTRICT
PO BOX 162479
FORT WORTH TX 76161-2479
800-909-9061
817-222-0354 - FAX

INVOICE	DATE	CUSTOMER ID
1200341593	01/05/2011	018020348

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
18.08	-18.08	0.00	0.00	18.21	**18.21**

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

DUE UPON RECEIPT

RETURN CHECK FEE $35.00

BLANKET PO #

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
18.21	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
12/21/10			1.0000	Payment - #53617	-18.08

0001 - WISE CO JUSTICE OF THE PEACE 1203 HALSELL ST

01/01/11 - 01/31/11	1.0000	COMMERCIAL BAG TRASH	17.78
01/01/11 - 01/31/11	1	FUEL/ENVIRONMENTAL SURCHARGE	0.43
		Site Total	**18.21**

12-5-510-441

ENTERED
JAN 13 2011

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

Signature/Date: Becky Burke McElroy 01/14/11

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

I NDENV

IESI - FORT WORTH DISTRICT
PO BOX 162479
FORT WORTH TX 76161-2479
800-909-9061
817-222-0354 - FAX

INVOICE	DATE	CUSTOMER ID
1200345650	01/05/2011	018024618

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
94.36	-94.36	0.00	0.00	95.78	95.78

BRIDGEPORT EMS
AUDITOR
PO BOX 899
DECATUR TX 76234-0899

JAN 10 2011 09:57

DUE UPON RECEIPT

RETURN CHECK FEE $35.00

BLANKET PO #

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
95.78	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
12/21/10			1.0000	Payment - #53617	-94.36
0001 - BRIDGEPORT EMS 811 HWY 380					
01/01/11 - 01/31/11			1.0000	04Y FRONT LOAD TRASH	81.94
01/01/11 - 01/31/11			1	FUEL/ENVIRONMENTAL SURCHARGE	13.84
				Site Total:	95.78

$50

ENTERED
JAN 13 2011

12-S-510-441 D

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

Signature/Date: [signature] 01/01/11

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
800-909-9061
817-222-0354 - FAX

INVOICE	DATE	CUSTOMER ID
1200360926	01/05/2011	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

JAN 18 2011 PM 4:43

DUE UPON RECEIPT

ETURN 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
12/21/10			1.0000	Payment - #53617	-65.81
0001 - WISE COUNTY TAX OFFICE 404 W WALNUT					
01/01/11 - 01/31/11			1.0000	03Y TRASH	65.81
				Site Total	**65.81**

12-5-510-4411

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

Signature/Date: Okay / Bree McElroy 01/24/11

ENTERED
JAN 21 2011

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
800-909-9061
817-222-0354 - FAX

INVOICE	DATE	CUSTOMER ID
1200360921	01/05/2011	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

JAN 18 2011 PM 4:21

DUE UPON RECEIPT

ETURN 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
2/21/10			1.0000	Payment - #53617	-232.89

001 - WISE COUNTY COURTHOUSE XX MARKET ST & MILL ST
1/01/11 - 01/31/11

1.0000 06Y TRASH 232.89

Site Total **232.89**

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: Bill McElhaney CJ 01/24/11

ENTERED
JAN 21 2011

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

I ADE UV

IESI - FORT WORTH DISTRICT
PO BOX 162479
FORT WORTH TX 76161-2479
800-909-9061
817-222-0354 - FAX

INVOICE	DATE	CUSTOMER ID
1200360915	01/05/2011	004031806

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

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

JAN 18 2011 PM 4:43

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
12/21/10			1.0000	Payment - #53617	-87.10
0001 - WISE CO BARN PRINCT 1 1200 FM 51					
01/01/11 - 01/31/11			1.0000	06Y TRASH	87.10
				Site Total	**87.10**

12-5-510-441

ENTERED
JAN 21 2011

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

Signature/Date: Okay / Bee McElhaney
CS 01/24/11

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

INDEW

IESI - FORT WORTH DISTRICT
PO BOX 162479
FORT WORTH TX 76161-2479
800-909-9061
817-222-0354 - FAX

INVOICE	DATE	CUSTOMER ID
1200360918	01/05/2011	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

JAN 18 2011 PM 4:49

DUE UPON RECEIPT

ETURN 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
12/21/10			1.0000	Payment - #53617	-65.81
0001 - WISE COUNTY AMBULANCE SERVICE 400 W WALNUT					
01/01/11 - 01/31/11			1.0000	03Y TRASH	65.81
				Site Total	65.81

12-5-510-441 RB

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

Signature/Date: Attorney/Rie McElhaney
1/21/2011

ENTERED
JAN 21 2011

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
800-909-9061
817-222-0354 - FAX

INVOICE	DATE	CUSTOMER ID
1200360923	01/05/2011	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

JAN 18 2011 PM 4:10

DUE UPON RECEIPT

ETURN 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
2/21/10			1.0000	Payment - #53617	-266.28
001 - WISE COUNTY JAIL 200 ROOK RAMSEY DR					
1/01/11 - 01/31/11			1.0000	08Y TRASH	266.28
				Site Total	**266.28**

12-5-510-441 DD

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 1/21/11

DD

ENTERED
JAN 21 2011

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

INDEMV

IESI - FORT WORTH DISTRICT
PO BOX 162479
FORT WORTH TX 76161-2479
800-909-9061
817-222-0354 - FAX

INVOICE	DATE	CUSTOMER ID
1200361124	01/05/2011	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

JAN 15 2011 Pd 4193

DUE UPON RECEIPT

ETURN 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
2/21/10			1.0000	Payment - #53617	-87.10
001 - WISE COUNTY EMS 1101 ROSE AVE					
1/01/11 - 01/31/11			1.0000	06YD FRONT LOAD SERVICE	87.10
				Site Total	**87.10**

12-5-510-445 VD

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.

VD

ENTERED
JAN 21 2011

Signature/Date: Okay / Bae McElhaney
CJ 01/24/11

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

INDEX

IESI - FORT WORTH DISTRICT
PO BOX 162479
FORT WORTH TX 76161-2479
800-909-9061
817-222-0354 - FAX

INVOICE	DATE	CUSTOMER ID
1200360843	01/05/2011	004031680

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
91.25	-91.25	0.00	0.00	91.91	91.91

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

JAN 18 2011 PM

DUE UPON RECEIPT

ETURN CHECK FEE $35.00

BLANKET PO #

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
91.91	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
2/21/10			1.0000	Payment - #53617	-91.25

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

1/01/11 - 01/31/11	1.0000	03Y TRASH	89.75
1/01/11 - 01/31/11	1	FUEL/ENVIRONMENTAL SURCHARGE	2.16
		Site Total	**91.91**

12-5-510-441

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

Signature/Date: Okay / Bobbie McElhaney 01/24/11

ENTERED
JAN 21 2011

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

KELENE

ENTERED

JAN 13 2011

Reliant Energy

Business Partner	0004344962
Company Name	WISE COUNTY
	Attn: ANN McCUISTON
Address	PO BOX 899
City, State, & Zip	DECATUR, TX 73234

Summary of Current Electric Charges

1/7/2011

ESID	CR	Facility ID	Address	Invoice	Start	End	kWh	kW	Energy	Delivery	Nuclear	Transition	Taxes	Current	Previous	Total Due
10443720005226236	5828493 8	WISE COUNTY	/ BOYD , TX 76023	113004258427 0	11/04/2010	12/07/2010	70	0	3.75	6.97	0.10	0.00	10.31	21.13	0.00	
10443720001002758	5828494 4	WISE COUNTY	455 CR 2820 / DECATUR , TX 76234	113004258428 8	11/06/2010	12/08/2010	222	0	14.35	14.59	0.19	0.00	11.17	40.30	0.00	
10443720001013298	5828496 9	WISE COUNTY	1638 WISE CTY PARK / DECATUR , TX 76234	113004258429 6	11/09/2010	12/09/2010	481	0	31.08	21.47	0.31	0.00	12.54	65.40	0.00	
10443720001013329	5828497 7	WISE COUNTY	1638 WISE CTY PARK / CHICO , TX 76431	113004258430 4	11/09/2010	12/09/2010	435	0	28.11	17.48	0.28	0.00	12.30	58.17	0.00	
10443720001013391	5828498 5	WISE COUNTY	593 CR 1638 / CHICO , TX 76431-2240	113004258431 2	11/09/2010	12/09/2010	0	0	0.00	8.68	0.09	0.00	10.00	18.77	0.00	
10443720008365785	5828499 3	WISE COUNTY	125 S FM ROAD 730 / BOYD , TX 76023	113004258432 0	11/05/2010	12/07/2010	5,058	44	348.29	307.64	3.33	0.00	37.73	696.99	0.00	
10443720008894893	5828500 8	WISE COUNTY	2901 S FM 51 / DECATUR , TX 76234-4011	113004258433 8	11/05/2010	12/07/2010	1,379	0	89.11	45.35	0.73	0.00	17.29	152.48	0.00	
10443720008990497	5828501 6	WISE COUNTY	401 ROOK RAMSEY DR / DECATUR , TX 76234-3222	113004258434 6	11/08/2010	12/08/2010	1,452	9	99.98	91.48	1.01	0.00	17.96	210.43	0.00	
10443720009298482	5828502 4	WISE COUNTY	372 COUNTY ROAD 1638 / CHICO , TX 76431-2242	113004258435 3	11/09/2010	12/09/2010	6	1	0.39	41.23	0.25	0.00	10.03	51.90	0.00	
10443720009298513	5828503 2	WISE COUNTY	372 COUNTY ROAD 1638 / CHICO , TX 76431-2242	113004258436 1	11/09/2010	12/09/2010	108	3	6.98	52.80	0.34	0.00	10.57	70.69	0.00	
10443720009581853	5828504 0	WISE COUNTY	111 PRIVATE ROAD 4195 / DECATUR , TX 76234	113004258437 9	11/05/2010	12/07/2010	2,301	7	153.59	80.28	1.23	0.00	22.32	257.42	0.00	
10443720009598190	5828505 7	WISE COUNTY	200 ROOK RAMSEY DR / DECATUR , TX 76234-3219	113004258438 7	11/08/2010	12/08/2010	98,100	241	6,241.12	1,927.03	41.50	0.00	477.54	8,687.19	0.00	
10443720009681811	6900100 6	WISE COUNTY	1555 W US HIGHWAY 380 BUSINES STE 1 / DECATUR , TX 76234	113004258439 5	11/08/2010	12/08/2010	939	8	64.66	85.02	0.79	0.00	15.15	165.62	0.00	
10443720009681642	7026420 5	WISE COUNTY	1555 W US HIGHWAY 380 BUSINES STE 2 / DECATUR , TX 76234	113004258440 3	11/08/2010	12/08/2010	513	0	35.33	22.33	0.34	0.00	12.81	70.81	0.00	
10443720008312379	7208729 9	ANIMAL SHELTER	119 COUNTY ROAD 4195 / DECATUR , TX 76234-4931	113004258441 1	11/05/2010	12/07/2010	3,031	19	195.86	153.95	1.80	0.00	26.05	377.66	0.00	
10443720007408474	7291323 9	WISE COUNTY	701 N BUS HWY 81 287 PERM 3 / DECATUR , TX 76234	113004258442 9	11/09/2010	12/09/2010	9	0	0.58	8.92	0.09	0.00	10.05	19.64	0.00	
10443720001243938	7709817 6	DEVELOPMENT CENTER	1415 S FM 51 / DECATUR , TX 76234-2415	113004258443 7	11/05/2010	12/07/2010	2,460	18	169.40	147.10	1.63	0.00	23.49	341.62	0.00	
10443720008490381	7739971 5	GUARD LIGHT	1105 N FM 51 GRDL 3 / DECATUR , TX 76234-3133	113004258444 5	11/05/2010	12/08/2010	80	0	4.28	9.24	0.11	0.00	10.35	23.98	0.00	

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

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

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

$21,111.31

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

77-5-520-441

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

$527.42

Signature/Date: Tom Cooke 1-12-11

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:

TRIELE

TRI-COUNTY
Electric Cooperative, Inc.

"A Commitment to Service and Savings"
600 N. W. Parkway, Azle TX 76020
817-444-3201 • 1-800-FOR-TCEC

Website Address: www.tcectexas.com
Office hours: 8:00 AM - 5:00 PM Monday - Friday
Please register questions and concerns about your bill prior to the due date.

Your Bill Account Number
[redacted]
Statement Date [redacted]

ELECTRIC SERVICE

For:
WISE COUNTY,
Service Address:
N/A
Map Location: **Not Assigned**

Total From Last Bill	**$18.69**
Dec 09, 2010 Payment Received - Thank You!	**$18.69 CR**

Current Charges

PCRF	$3.50
SL Only Charge	$0.56
2–175 Watt Mecury Vapor @ 7.50	$15.00

[redacted]

To avoid a 5% late fee, please pay your bill prior to the due date. You can make payments and view account information 24 / 7 by accessing our web site at www.TCECTEXAS.com or our automated pay-by-phone service by calling 817-444-7617.

UTISWCP

78-5-520-441 MD

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

Signature/Date: Tom Goode
1-10-11

ENTERED
JAN 07 2011

Northeast District Office
4900 Keller Hicks Rd.
Fort Worth, TX 76244
(817)431-1541
(817)379-4703

B-K District Office
419 N. Main
Seymour, TX 76380
(940)888-3441

Southwest District Office
1623 Weatherford Hwy
Granbury, TX 76048
(817)279-7010

Please detach stub and return with payment. Make check payable to TRI-COUNTY Electric Cooperative, Inc.

SEND PAYMENT TO:
WEST WISE SPECIAL UTILITY DIST. WESWIS
BOX 566
BRIDGEPORT, TEXAS 76426
(940) 683-5507

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL
U.S. POSTAGE
PAID
BRIDGEPORT, TX 76426
PERMIT NO. 6

ENTERED
JAN 04 2011

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	588100	585900	2,200	68.32

12-5-510-441

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Signature/Date: ACCOUNT 905 12/30/2010

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
1	905	1/15/11
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
68.32		83.32

MAIL THIS STUB WITH YOUR PAYMENT

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
12	20	21	**68.32**	15.00	83.32

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

Please make payments to West Wise SUD
Please pay by 5:00 on the 15th to avoid the late fee.
There is a night deposit available for after hour payments.
PLEASE READ ENCLOSED INFORMATION WITH BILL.
THE OFFICE WILL BE CLOSED ON FRIDAY 12/31/10.

SEND PAYMENT TO:
WEST WISE SPECIAL UTILITY DIST. WESWIS
BOX 566
BRIDGEPORT, TEXAS 76426
(940) 683-5507

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL
U.S. POSTAGE
PAID
BRIDGEPORT, TX 76426
PERMIT NO. 6

ENTERED
JAN 04 2011

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	20700	20600	100	37.00

77-5-520-441

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

Signature/Date: ACCOUNT 182 12/30/2010

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
10	182	1/15/11
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
37.00		52.00

MAIL THIS STUB WITH YOUR PAYMENT

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
12	21	18	**37.00**	15.00	52.00

WISE COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

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SEND PAYMENT TO:
WEST WISE SPECIAL UTILITY DIST.
BOX 566
BRIDGEPORT, TEXAS 76426
(940) 683-5507

WESWIS

RETURN SERVICE REQUESTED

ENTERED
JAN 04 2011

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	957000	952800	4,200	47.24

77-5-520-441 LD

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Signature/Date: Tom Goode 1-10-11 **ACCOUNT 181** **12/30/2010**

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
12	21	18	**47.24**	15.00	62.24

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
10	181	1/15/11
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
47.24		62.24

MAIL THIS STUB WITH YOUR PAYMENT

WISE COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

Please make payments to West Wise SUD
Please pay by 5:00 on the 15th to avoid the late fee.
There is a night deposit available for after hour payments.
PLEASE READ ENCLOSED INFORMATION WITH BILL.
THE OFFICE WILL BE CLOSED ON FRIDAY 12/31/10.

SEND PAYMENT TO:
WEST WISE SPECIAL UTILITY DIST.
BOX 566
BRIDGEPORT, TEXAS 76426
(940) 683-5507

WESWIS

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL
U.S. POSTAGE
PAID
BRIDGEPORT, TX 76426
PERMIT NO. 6

ENTERED
JAN 04 2011

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	233200	230100	3,100	43.72

77-5-520-441 LD

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Signature/Date: Tom Goode 1-10-11 **ACCOUNT 375** **12/30/2010**

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
12	21	18	**43.72**	15.00	58.72

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
10	375	1/15/11
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
43.72		58.72

MAIL THIS STUB WITH YOUR PAYMENT

WISE COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

Please make payments to West Wise SUD
Please pay by 5:00 on the 15th to avoid the late fee.
There is a night deposit available for after hour payments.
PLEASE READ ENCLOSED INFORMATION WITH BILL.
THE OFFICE WILL BE CLOSED ON FRIDAY 12/31/10.

WISELE PROPANE TANK REFILL FOR WCSO SHOP. GG 12/13/10

P.O. # _____ Date 12-5-10

SALE # 246 DATE 12/13/10 14:37:0[illegible]
COUNT: START 0.0 END 3[illegible]
NET DELIVERY 314.0 GALLONS
1075 PROPANE LPG
VOLUME CORRECTED TO 60 [illegible]

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 Wise County Sheriff

Address _____

Phone No: _____

PRODUCT	GALLONS	PRICE	AMOUNT	TRUCK NO.	PAID	CHARGE
PROPANE FLAMMABLE UN-1075	314	1.83	574.62	31		✓

Received Payment _____ Time 574.62 A.M. P.M.

Salesman _____

66871 Received Above Gallons

SIGNATURE OF CUSTOMER

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

ENTERED
JAN 07 2011

12-5-510-441

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Signature/Date: Ray / Bill McElaney
C-S / [redacted] Bmc
12-7-10

WISE ELECTRIC COOPERATIVE, INC.

WISEKLT

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 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.
17[illegible]4	1	01/04/11	11/23/10	12/23/10	.0152509-	

SERVICE ADDRESS	METER SERIAL NO.	METER READING PREVIOUS	METER READING PRESENT	RATE	METER MULTIPLIER	USAGE	KW DEMAND	AMOUNT
3 FM 51 S	5002	7045	7388	205	1	343		36.27
Customer Charge								25.00

12-5-510-44PB DD

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

Signature/Date: Okay/Bee McCRary 01/01/2011

ENTERED
JAN 07 2011

BALANCE FORWARD	CURRENT CHARGES	TOTAL TAXES	AMOUNT DUE
	61.27		61.27

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

WISELE

P.O. # _____ Date 12-29-10

SALE # 353 DATE 12/29/10 09:31:04
COUNT: START 0.0 END 270.6
NET DELIVERY 270.6 GALLONS
1075 PROPANE LPG
VOLUME CORRECTED TO 60.0°

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

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

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

Sold to Wise County Juvenile Office

Address _____

Phone No. 644-2710

	TRUCK NO.	PAID	CHARGE
	324		✓

PRODUCT	GALLONS	PRICE	AMOUNT
PROPANE FLAMMABLE UN-1075	270.6	1.92	519.55
Thompson 1-5-11			519.55

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

Salesman _____

67503

Received Above Gallons

SIGNATURE OF CUSTOMER

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

ENTERED
JAN 07 2011

12-5-510-441

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Signature/Date: Okay / Brad McElhaney CJ 1/01/08/11

WISELE

P.O. # _____ Date 1/6/11

SALE # 414 DATE 01/06/11 13:43:56
COUNT: START 0.0 END 303.7
NET DELIVERY 303.7 GALLONS
1075 PROPANE LPG
VOLUME CORRECTED TO 60 DEG F

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 Wise County Sheriff's Office

Address _____

Phone No. 644-2911

QUANTITY	GALLONS	PRICE	AMOUNT
PROPANE FLAMMABLE UN-1075	303.7	1.95	595.25
PROPANE REFILL FOR WCSO QTY		STOP	
	1/6/11		595.25

TRUCK NO. 7 PAID CHARGE ✓

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

Salesman _____

67564

Received Above Gallons

SIGNATURE OF CUSTOMER

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

ENTERED
JAN 21 2011

12-5-510-441

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Signature/Date: Okay / Sheriff's Attorney
CS/01/16/11

WISELE

P.O. # _____ Date 1-11-11

SALE # 480 DATE 01/11/11 11:41:42
COUNT: START 0.0 END 331.1
NET DELIVERY 331.1 GALLONS
1075 PROPANE LPG
VOLUME CORRECTED TO 60.0°F

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. 324 PAID CHARGE

Phone No. _____

PRODUCT	GALLONS	PRICE	AMOUNT
PROPANE FLAMMABLE UN-1075	331.1	1.720	569.49
5.5			
			569.49

Received Payment _____ Time 0662 A.M. P.M.

Salesman _____

67855

Received Above Gallons _____
SIGNATURE OF CUSTOMER

Thomp 01-13-11

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

ENTERED
JAN 21 2011

12-5-510-441

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Signature/Date: Okay / Rick McElroy 01/06/11

WISE ELECTRIC COOPERATIVE, INC.

WISELE

A Touchstone Energy® Cooperative

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

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

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

BILLING & OUTAGE INFORMATION IS PRINTED ON BACK

ACCOUNT NUMBER	PAGE #	INVOICE DATE	SERVICE FROM		PCR FACTOR
31 [illegible]	1	01/13/11	12/02/10	01/01/11	0152509-

ANY BALANCE FORWARD IS CONSIDERED DELINQUENT AND SUBJECT TO IMMEDIATE COLLECTION

SERVICE ADDRESS	METER SERIAL NO.	METER READING PREVIOUS	METER READING PRESENT	RATE	METER MULTIPLIER	USAGE	KW DEMAND	AMOUNT
1 STORAGE BLDG	990016012	17746	17760	205	1	14		1.48
Balance Forward								626.32-
Customer Charge								25.00

12-5-510-441 PD

ENTERED
JAN 18 2011

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: Kerry Bio McElroney 12/02/2010/11

26.48

BALANCE FORWARD	CURRENT CHARGES	TOTAL TAXES	AMOUNT DUE
626.32-	26.48		~~599.84~~

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