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)								
229308	07/13/2010	07/13/2010	36.51	X	P	N	012-5-0510-0441	7	12	51492	07/14/2010	1120043788392	UTIPW	00/00/0000	5828494-4 SLIDE
229309	07/13/2010	07/13/2010	164.91	X	P	N	012-5-0510-0441	7	12	51492	07/14/2010	1120043788459	UTIPW	00/00/0000	5828500-8 PUB W
229310	07/13/2010	07/13/2010	725.75	X	P	N	012-5-0510-0441	7	12	51492	07/14/2010	1120043788103	UTIADU	00/00/0000	5828455-5 ADULT
229311	07/13/2010	07/13/2010	160.07	X	P	N	012-5-0510-0441	7	12	51492	07/14/2010	1120043788053	UTIPCT1	00/00/0000	5828450-6 PCT 1
229312	07/13/2010	07/13/2010	1344.02	X	P	N	012-5-0510-0441	7	12	51492	07/14/2010	1120043788061	UTIEMS	00/00/0000	5828451-4 EMS D
229313	07/13/2010	07/13/2010	260.43	X	P	N	012-5-0510-0441	7	12	51492	07/14/2010	1120043788079	UTIASSET	00/00/0000	5828452-2 ASSET
229314	07/13/2010	07/13/2010	1078.57	X	P	N	012-5-0510-0441	7	12	51492	07/14/2010	1120043788087	UTICLR	00/00/0000	5828453-0 CO CL
229315	07/13/2010	07/13/2010	596.79	X	P	N	012-5-0510-0441	7	12	51492	07/14/2010	1120043788095	UTIADU	00/00/0000	5828454-8 ADULT
229316	07/13/2010	07/13/2010	641.51	X	P	N	012-5-0510-0441	7	12	51492	07/14/2010	1120043788111	UTIVET	00/00/0000	5828456-3 N ANN
229317	07/13/2010	07/13/2010	205.56	X	P	N	012-5-0510-0441	7	12	51492	07/14/2010	1120043788137	UTIPCT2	00/00/0000	5828458-9 PCT 2
229318	07/13/2010	07/13/2010	294.43	X	P	N	012-5-0510-0441	7	12	51492	07/14/2010	1120043788145	UTIPCT3	00/00/0000	5828459-7 PCT 3
229319	07/13/2010	07/13/2010	76.34	X	P	N	012-5-0510-0441	7	12	51492	07/14/2010	1120043788152	UTIGUA	00/00/0000	5828460-5 544 S
229320	07/13/2010	07/13/2010	485.27	X	P	N	012-5-0510-0441	7	12	51492	07/14/2010	1120043788160	UTIEXT	00/00/0000	5828461-3 EXT O
229321	07/13/2010	07/13/2010	197.05	X	P	N	012-5-0510-0441	7	12	51492	07/14/2010	1120043788178	UTIPW	00/00/0000	5828462-1 PUB W
229322	07/13/2010	07/13/2010	152.65	X	P	N	012-5-0510-0441	7	12	51492	07/14/2010	1120013788186	UTIPW	00/00/0000	5828463-9 PUB W
229323	07/13/2010	07/13/2010	18.90	X	P	N	012-5-0510-0441	7	12	51492	07/14/2010	1120043788202	UTIGUA	00/00/0000	5828465-4 GUARD
229324	07/13/2010	07/13/2010	88.22	X	P	N	012-5-0510-0441	7	12	51492	07/14/2010	1120043788210	UTIPCT1	00/00/0000	5828466-2 PCT1
229325	07/13/2010	07/13/2010	29.31	X	P	N	012-5-0510-0441	7	12	51492	07/14/2010	1120043788228	UTIANI	00/00/0000	5828467-0 ANIM
229326	07/13/2010	07/13/2010	51.33	X	P	N	012-5-0510-0441	7	12	51492	07/14/2010	1120043788236	UTIPW	00/00/0000	5828468-8 1655
229327	07/13/2010	07/13/2010	656.55	X	P	N	012-5-0510-0441	7	12	51492	07/14/2010	1120043788244	UTITAX	00/00/0000	5828469-6 TAX O
229328	07/13/2010	07/13/2010	469.16	X	P	N	012-5-0510-0441	7	12	51492	07/14/2010	1120043788251	UTIEMS	00/00/0000	5828470-4 EMS B
229329	07/13/2010	07/13/2010	21.13	X	P	N	012-5-0510-0441	7	12	51492	07/14/2010	1120043788277	UTICLR	00/00/0000	5828472-0 CO CL
229330	07/13/2010	07/13/2010	32.19	X	P	N	077-5-0520-0441	7	12	51492	07/14/2010	1120043788285	UTIWCP	00/00/0000	5828473-8 WC PA
229331	07/13/2010	07/13/2010	21.13	X	P	N	012-5-0510-0441	7	12	51492	07/14/2010	1120043788301	UTIPW	00/00/0000	5828475-3 PUB W
229332	07/13/2010	07/13/2010	18.90	X	P	N	012-5-0510-0441	7	12	51492	07/14/2010	1120043788319	UTIGUA	00/00/0000	5828476-1 GUARD
229333	07/13/2010	07/13/2010	33.57	X	P	N	012-5-0510-0441	7	12	51492	07/14/2010	1120043788335	UTILIFT	00/00/0000	5828481-1 EMS S
229334	07/13/2010	07/13/2010	67.28	X	P	N	077-5-0520-0441	7	12	51492	07/14/2010	1120043788343	UTIWCP	00/00/0000	5828482-9 WC PA
229335	07/13/2010	07/13/2010	610.81	X	P	N	012-5-0510-0441	7	12	51492	07/14/2010	1120043788368	UTIFIN	00/00/0000	5828484-5 FIN B
229336	07/13/2010	07/13/2010	21.13	X	P	N	012-5-0510-0441	7	12	51492	07/14/2010	1120043788384	UTIJP3	00/00/0000	5828493-6 PCT3
229338	07/13/2010	07/13/2010	656.61	X	P	N	012-5-0510-0441	7	12	51492	07/14/2010	1120043788442	UTIJP3	00/00/0000	5828499-3 JP3 U
229339	07/13/2010	07/13/2010	231.39	X	P	N	012-5-0510-0441	7	12	51492	07/14/2010	1120043488491	UTIIMP	00/00/0000	5828504-0 IMP Y
229340	07/13/2010	07/13/2010	317.79	X	P	N	012-5-0510-0441	7	12	51492	07/14/2010	1120043788467	UTIJUV	00/00/0000	5828501-6 JUV P
229341	07/13/2010	07/13/2010	200.26	X	P	N	077-5-0520-0441	7	12	51492	07/14/2010	1120043788475	UTIWCP	00/00/0000	5828502-4 WC PA
229342	07/13/2010	07/13/2010	18.90	X	P	N	077-5-0520-0441	7	12	51492	07/14/2010	1120043788194	UTIWCP	00/00/0000	5828464-7 WC PA
229343	07/13/2010	07/13/2010	18.90	X	P	N	077-5-0520-0441	7	12	51492	07/14/2010	1120043788293	UTIWCP	00/00/0000	5828474-6 WC PA
229344	07/13/2010	07/13/2010	514.21	X	P	N	077-5-0520-0441	7	12	51492	07/14/2010	1120043788376	UTIWCP	00/00/0000	5828492-8 WC PA
229345	07/13/2010	07/13/2010	68.96	X	P	N	077-5-0520-0441	7	12	51492	07/14/2010	1120013788418	UTIWCP	00/00/0000	5828496-9 WC PA
229346	07/13/2010	07/13/2010	128.85	X	P	N	077-5-0520-0441	7	12	51492	07/14/2010	1120043788426	UTIWCP	00/00/0000	5828497-7 WC PA
229347	07/13/2010	07/13/2010	93.27	X	P	N	077-5-0520-0441	7	12	51492	07/14/2010	1120043788129	UTIWCP	00/00/0000	5828457-1 WC PA
229348	07/13/2010	07/13/2010	256.33	X	P	N	077-5-0520-0441	7	12	51492	07/14/2010	1120043788483	UTIWCP	00/00/0000	5828503-2 WC PA
229349	07/13/2010	07/13/2010	24.56	X	P	N	077-5-0520-0441	7	12	51492	07/14/2010	1120043788434	UTIWCP	00/00/0000	5828498-5 WC PA
229350	07/13/2010	07/13/2010	12074.39	X	P	N	012-5-0510-0441	7	12	51492	07/14/2010	1120043788509	UTIJAI	00/00/0000	5828505-7 WC JA
229351	07/13/2010	07/13/2010	2527.66	X	P	N	012-5-0510-0441	7	12	51492	07/14/2010	1120043788269	UTICRTH	00/00/0000	5828471-2 CRTHO
229352	07/13/2010	07/13/2010	43.28	X	P	N	012-5-0510-0441	7	12	51492	07/14/2010	1120043788327	UTIGUA	00/00/0000	5828477-9 GUARD
229353	07/13/2010	07/13/2010	145.26	X	P	N	012-5-0510-0441	7	12	51492	07/14/2010	1120043788350	UTIPW	00/00/0000	5828483-7 SLIDE
229354	07/13/2010	07/13/2010	157.04	X	P	N	012-5-0510-0441	7	12	51492	07/14/2010	1120043788517	UTIELE	00/00/0000	6900100-6 ELECT
229355	07/13/2010	07/13/2010	90.37	X	P	N	012-5-0510-0441	7	12	51492	07/14/2010	1120043788525	UTIELE	00/00/0000	7026420-5 ELECT
229356	07/13/2010	07/13/2010	554.64	X	P	N	012-5-0510-0441	7	12	51492	07/14/2010	1120043788533	UTIANI	00/00/0000	7208729-9 ANIMA
229357	07/13/2010	07/13/2010	19.55	X	P	N	012-5-0510-0441	7	12	51492	07/14/2010	1120043788541	UTIDPS	00/00/0000	7291323-9 DPS W
229358	07/13/2010	07/13/2010	443.12	X	P	N	012-5-0510-0441	7	12	51492	07/14/2010	1120043788558	UTIDEV	00/00/0000	7709817-6 WC DE
229359	07/13/2010	07/13/2010	23.98	X	P	N	012-5-0510-0441	7	12	51492	07/14/2010	1120043788566	UTIPCT1	00/00/0000	7739971-5 PCT1
			27168.79=Total Trans							27168.79=Total Paid					.00=Total Owed
[TRIELE] TRI-COUNTY ELECTRIC COOPERATIVE, INC.															
228854	07/08/2010	07/08/2010	15.28	X	P	N	078-5-0520-0441	7	12	51397	07/09/2010	800683178	UTISWCP	00/00/0000	UTILITY LIGHT-S
			15.28=Total Trans							15.28=Total Paid					.00=Total Owed
[WESWIS] WEST WISE S.U.D.															
228792	07/02/2010	07/02/2010	120.60	X	P	N	077-5-0520-0441	7	12	51356	07/06/2010	181	UTIWCP	00/00/0000	UTILITIES-WCP
228793	07/02/2010	07/02/2010	38.28	X	P	N	077-5-0520-0441	7	12	51356	07/06/2010	182	UTIWCP	00/00/0000	UTILITIES-WCP
228794	07/02/2010	07/02/2010	118.60	X	P	N	077-5-0520-0441	7	12	51356	07/06/2010	375	UTIWCP	00/00/0000	UTILITIES-WCP
228795	07/02/2010	07/02/2010	85.68	X	P	N	012-5-0510-0441	7	12	51356	07/06/2010	905	UTIEMS	00/00/0000	UTILITIES-B'POR

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														
228829	07/08/2010	07/08/2010	154.63	X	P N	012-5-0510-0441	7	12	51368	07/09/2010	431	UTIPCT2	00/00/0000	UTILITIES-PCT 2
			154.63=Total Trans			154.63=Total Paid					.00=Total Owed			
[ATMOSE] ATMOS ENERGY														
228820	07/08/2010	07/08/2010	31.01	X	P N	012-5-0510-0441	7	12	51370	07/09/2010	000428233	UTIPCT2	00/00/0000	UTILITIES-PCT 2
229726	07/20/2010	07/20/2010	29.03	X	P N	012-5-0510-0441	7	12	51508	07/22/2010	000428233	UTIPCT2	00/00/0000	UTILITIES-PCT 2
229781	07/20/2010	07/20/2010	15.55	X	P N	012-5-0510-0441	7	12	51508	07/22/2010	005244259	UTIDEV	00/00/0000	UTILITIES-DEV C
229782	07/20/2010	07/20/2010	14.36	X	P N	012-5-0510-0441	7	12	51508	07/22/2010	001028878	UTIJP1	00/00/0000	UTILITIES-JP1
230081	07/20/2010	07/20/2010	15.15	X	P N	012-5-0510-0441	7	12	51508	07/22/2010	001433111	UTIJUV	00/00/0000	UTILITIES-JUV P
230082	07/20/2010	07/20/2010	29.03	X	P N	012-5-0510-0441	7	12	51508	07/22/2010	000992524	UTIEMS	00/00/0000	UTILITIES-EMS
230083	07/20/2010	07/20/2010	1419.21	X	P N	012-5-0510-0441	7	12	51508	07/22/2010	000519115	UTIJAI	00/00/0000	UTILITIES-JAIL
230143	07/27/2010	07/27/2010	35.93	X	P N	012-5-0510-0441	7	12	51682	07/27/2010	001028878	UTIBPANN	00/00/0000	UTILITIES-B'POR
230144	07/27/2010	07/27/2010	45.11	X	P N	012-5-0510-0441	7	12	51682	07/27/2010	000904170	UTIPCT4	00/00/0000	UTILITIES-PCT 4
			1634.38=Total Trans			1634.38=Total Paid					.00=Total Owed			
[BOYDCI] CITY OF BOYD WATER														
228830	07/08/2010	07/08/2010	65.60	X	P N	012-5-0510-0441	7	12	51371	07/09/2010	147	UTIEMS	00/00/0000	UTILITIES-EMS
228831	07/08/2010	07/08/2010	59.20	X	P N	012-5-0510-0441	7	12	51371	07/09/2010	492	UTIPCT3	00/00/0000	UTILITIES-PCT 3
228832	07/08/2010	07/08/2010	51.20	X	P N	012-5-0510-0441	7	12	51371	07/09/2010	496	UTIJP3	00/00/0000	UTILITIES-JP3
			176.00=Total Trans			176.00=Total Paid					.00=Total Owed			
[BRICIT] BRIDGEPORT, CITY OF														
228821	07/08/2010	07/08/2010	485.07	X	P N	012-5-0510-0441	7	12	51372	07/09/2010	07-1080-00	UTIPCT4	00/00/0000	UTILITIES-PCT 4
228822	07/08/2010	07/08/2010	64.90	X	P N	012-5-0510-0441	7	12	51372	07/09/2010	07-1070-00	UTIEMS	00/00/0000	UTILITIES-B'POR
228823	07/08/2010	07/08/2010	309.06	X	P N	012-5-0510-0441	7	12	51372	07/09/2010	06-0400-00	UTIADB	00/00/0000	UTILITIES-ADLT
229784	07/20/2010	07/20/2010	70.50	X	P N	012-5-0510-0441	7	12	51509	07/22/2010	03-2970-00	UTIDPS	00/00/0000	UTILITIES-DPS W
229785	07/20/2010	07/20/2010	1715.54	X	P N	012-5-0510-0441	7	12	51509	07/22/2010	03-1220-01	UTIBPANN	00/00/0000	UTILITIES-B'POR
			2645.07=Total Trans			2645.07=Total Paid					.00=Total Owed			
[DECITY] DECATUR,CITY OF WATER & SEWER														
228740	07/02/2010	07/02/2010	46.25	X	P N	012-5-0510-0441		12	51298	07/06/2010	1169	UTIASSET	00/00/0000	UTILITIES ASSET
228741	07/02/2010	07/02/2010	125.06	X	P N	012-5-0510-0441		12	51298	07/06/2010	770	UTICLR	00/00/0000	UTILITIES WC CL
228742	07/02/2010	07/02/2010	234.69	X	P N	012-5-0510-0441		12	51298	07/06/2010	285	UTICRTH	00/00/0000	UTILITIES CTHSE
228743	07/02/2010	07/02/2010	62.41	X	P N	012-5-0510-0441		12	51298	07/06/2010	2206	UTIPW	00/00/0000	UTILITIES WC PU
228744	07/02/2010	07/02/2010	44.00	X	P N	012-5-0510-0441		12	51298	07/06/2010	2204	UTIANI	00/00/0000	UTILITIES ANI S
228745	07/02/2010	07/02/2010	1244.51	X	P N	012-5-0510-0441		12	51298	07/06/2010	1964	UTIJAI	00/00/0000	UTILITIES WC JA
228746	07/02/2010	07/02/2010	46.25	X	P N	012-5-0510-0441		12	51298	07/06/2010	1965	UTIJUV	00/00/0000	UTILITIES JUV P
228747	07/02/2010	07/02/2010	52.20	X	P N	012-5-0510-0441		12	51298	07/06/2010	1507	UTITAX	00/00/0000	UTILITIES TAX O
228748	07/02/2010	07/02/2010	65.55	X	P N	012-5-0510-0441	7	12	51298	07/06/2010	75	UTIEMS	00/00/0000	UTILITIES WC EM
228749	07/02/2010	07/02/2010	57.82	X	P N	012-5-0510-0441		12	51298	07/06/2010	950	UTIFIN	00/00/0000	UTILITIES FIN B
228750	07/02/2010	07/02/2010	48.50	X	P N	012-5-0510-0441		12	51298	07/06/2010	278	UTIVET	00/00/0000	UTILITIES N. AN
228751	07/02/2010	07/02/2010	163.89	X	P N	012-5-0510-0441		12	51298	07/06/2010	769	UTIADB	00/00/0000	UTILITIES ADULT
228752	07/02/2010	07/02/2010	78.84	X	P N	012-5-0510-0441		12	51298	07/06/2010	771	UTIWAR	00/00/0000	UTILITIES WARM
228753	07/02/2010	07/02/2010	46.25	X	P N	012-5-0510-0441		12	51298	07/06/2010	1633	UTIEXT	00/00/0000	UTILITIES S ANN
228754	07/02/2010	07/02/2010	65.55	X	P N	012-5-0510-0441		12	51298	07/06/2010	2205	UTIPW	00/00/0000	UTIL-ANT AUTO P
228755	07/02/2010	07/02/2010	23.00	X	P N	012-5-0510-0441	7	12	51298	07/06/2010	1770	UTIPCT1	00/00/0000	UTILITIES-PCT1-
228756	07/02/2010	07/02/2010	65.22	X	P N	012-5-0510-0441	7	12	51298	07/06/2010	2234	UTIDEV	00/00/0000	UTILITIES WC DE
			2469.99=Total Trans			2469.99=Total Paid					.00=Total Owed			
[INDENV] IESI-FORT WORTH DISTRICT														
229768	07/20/2010	07/20/2010	321.34	X	P N	012-5-0510-0441	7	12	51522	07/22/2010	1200172917	UTIBPANN	00/00/0000	UTILITIES-B'POR
229770	07/20/2010	07/20/2010	91.27	X	P N	012-5-0510-0441	7	12	51522	07/22/2010	1200176380	UTIEMS	00/00/0000	UTITLIES-B'PORT
229771	07/20/2010	07/20/2010	18.14	X	P N	012-5-0510-0441	7	12	51522	07/22/2010	1200172314	UTIBPANN	00/00/0000	UTILITIES-B'POR
229773	07/20/2010	07/20/2010	266.28	X	P N	012-5-0510-0441	7	12	51522	07/22/2010	1200180321	UTIJAI	00/00/0000	UTILITIES-JAIL
229774	07/20/2010	07/20/2010	87.10	X	P N	012-5-0510-0441	7	12	51522	07/22/2010	1200180544	UTIEMS	00/00/0000	UTILITIES-DEC E
229775	07/20/2010	07/20/2010	232.89	X	P N	012-5-0510-0441	7	12	51522	07/22/2010	1200180319	UTICRTH	00/00/0000	UTILITIES-CRT H
229776	07/20/2010	07/20/2010	87.10	X	P N	012-5-0510-0441	7	12	51522	07/22/2010	1200180313	UTIPCT1	00/00/0000	UTILITIES-PCT 1
229777	07/20/2010	07/20/2010	65.81	X	P N	012-5-0510-0441	7	12	51522	07/22/2010	1200180316	UTIASSET	00/00/0000	UTILITIES-ASSET
229779	07/20/2010	07/20/2010	65.81	X	P N	012-5-0510-0441	7	12	51522	07/22/2010	1200180324	UTITAX	00/00/0000	UTILITIES-TAX O
229780	07/20/2010	07/20/2010	91.55	X	P N	012-5-0510-0441	7	12	51522	07/22/2010	1200180238	UTIJP3	00/00/0000	UTILITIESI-JP3
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[RELENE] RELIANT ENERGY-DEPT 0954														

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
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[WISELE] WISE ELECTRIC CO-OP, INC.															
228862	07/09/2010	07/09/2010	665.04	X	P	N	012-5-0510-0441	7	12	51476	07/12/2010	64862/10890	UTIANI	00/00/0000	PROPANE-INCINER
228975	07/08/2010	07/08/2010	62.43	X	P	N	012-5-0510-0441	7	12	51401	07/09/2010	174961	UTIPW	00/00/0000	UTILITIES-PUBLI
229175	07/09/2010	07/09/2010	296.00	X	P	N	012-5-0510-0441	7	12	51476	07/12/2010	64922	UTIANI	00/00/0000	PROPANE-INCINER
229783	07/20/2010	07/20/2010	25.70	X	P	N	012-5-0510-0441	7	12	51540	07/22/2010	314535	UTINEW	00/00/0000	UTILITIES-NEW F
			1049.17=Total Trans				1049.17=Total Paid					.00=Total Owed			
	10 Vendors Listed		37003.76=Grand Trans				37003.76=Grand Paid					.00=Grand Owed			

ALVCIT

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

ENTERED JUL 08 2010

FIRST-CLASS MAIL
U.S. POSTAGE
ALVORD TX
PAID 1
PERMIT NO.

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water				
Past Due				154.63

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.

Okay / Brice McCullough ACCOUNT 431 7/1/10
Signature/Date

METER READER DIVISION	ROUTE	SEQUENCE	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
6	29	3	**154.63**	**0.00**	154.63

CS 07/11/10

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
2	431	7/20/10
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAI
154.63		154.63

MAIL THIS STUB WITH YOUR PAYMENT

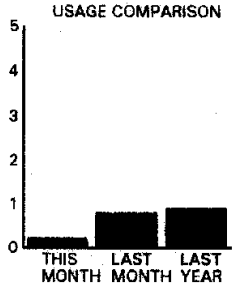
WISE COUNTY AUDITOR
PREC. 2
PO BOX 899
DECATUR TX 76234

ATMOS energy.

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

Customer Number: 000428233
Customer Name: WISE COUNTY PREC 2
SRVC Address: RIGHT OF WAY
ALVORD TX
Account Number: 80-000428233-0371603-9
Meter Serial #: 001623041
Billing Date: 06/29/10
PAST DUE AFTER 07/14/10

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
05/28/10	06/28/10	187.2	187.4

RATE CODE C024
USAGE IN MCF: 0.2

BILLING INFORMATION:

PREVIOUS BALANCE		34.15
PAYMENT RECEIVED 10-JUN-2010	34.15	
CURRENT GAS CHARGE TOTAL		31.01
CUSTOMER CHARGE	30.00	
CONSUMP CHRG 0.2 @ 0.57480	0.11	
RIDER GCR 0.2 @ 4.49820	0.90	
CURRENT CHARGES		31.01
TOTAL AMOUNT DUE		31.01

ENTERED
JUL 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 / Bee McElhaney
CA / 07/11/10

IMPORTANT MESSAGES:

ENROLL IN BUDGET BILLING TODAY

Enroll in our Budget Billing Plan now, and smooth out seasonal highs and lows on your monthly natural gas bills. You pay about the same amount each month with slight variations due to fluctuating gas costs and consumption charges. But, the end result is a more stable monthly bill amount.

To be in our plan, you must pay your monthly bill in full and on time or your account will be taken off budget billing and you will be charged for any deferred amounts. To enroll, go to atmosenergy.com or call 1-888-286-6700.

IF YOU SMELL GAS

If you smell a 'rotten egg' odor or suspect a gas leak, don't wait! Leave the area and from a safe distance call 911 or our emergency-service number anytime at 1-866-322-8667.

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

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

atmosenergy.com

ATMOS energy.

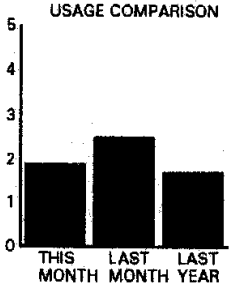
ATMOSE

JUL 21 2010 10:45

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: 07/19/10
PAST DUE AFTER 08/03/10

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
06/15/10	07/16/10	706.8	708.7

RATE CODE C023
USAGE IN MCF: 1.9

BILLING INFORMATION:

PREVIOUS BALANCE		28.96
PAYMENT RECEIVED 28-JUN-2010	28.96	
CURRENT GAS CHARGE TOTAL		27.28
CUSTOMER CHARGE	13.50	
CONSUMP CHRG 1.9 @ 0.98770	1.88	
RIDER GCR 1.9 @ 6.25880	11.90	
TAX/FEE CHARGE TOTAL		1.75
RIDER FF @ 0.05265	1.44	
RIDER TAX @ 0.01081	0.31	
CURRENT CHARGES		29.03
TOTAL AMOUNT DUE		29.03

IMPORTANT MESSAGES:

E-BILL
Did you know that you can View, Pay and Manage your Atmos Energy account online? It's fast, convenient and free. Just go to atmosenergy.com/ebill, register for an online Account Center and sign up for electronic billing.

See the enclosed bill insert for more information.

HELP FOR MANAGING YOUR ENERGY USE
Atmos Energy has the tools and information to help you manage your energy use and to control your energy costs. Now is also the best time to make improvements around the house that can lower your energy consumption year-round. For information about saving money on your energy bills, go to atmosenergy.com/energytips.

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

ENTERED
JUL 20 2010

12-5-510-441

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Signature/Date: Okay / Dale McElhaney CJ / 07/25/10

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

atmosenergy.com

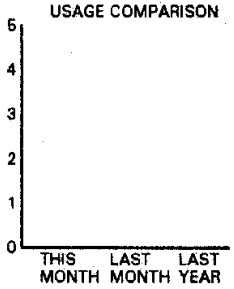
ATMOS energy.

ATMOSE

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

Customer Number: 005244259
Customer Name: WISE COUNTY DEVELOPMENT CENTER
SRVC Address: 1415 S FM 51 UTIDEV
DECATUR TX
Account Number: 80-005244259-0441673-2
Meter Serial #: 003882848
Billing Date: 07/15/10
PAST DUE AFTER 07/30/10

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
06/15/10	07/14/10	929.8	929.8

RATE CODE C023
USAGE IN MCF: 0.0

BILLING INFORMATION:

PREVIOUS BALANCE		15.55
PAYMENT RECEIVED 28-JUN-2010	15.55	
CURRENT GAS CHARGE TOTAL		13.50
CUSTOMER CHARGE	13.50	
TAX/FEE CHARGE TOTAL		2.05
COUNTY SALES TAX @ 0.00500	0.07	
RIDER FF @ 0.05265	0.71	
CITY SALES TAX @ 0.01500	0.22	
STATE SALES TAX @ 0.06250	0.90	
RIDER TAX @ 0.01081	0.15	
CURRENT CHARGES		15.55
TOTAL AMOUNT DUE		15.55

IMPORTANT MESSAGES:

E-BILL
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For information about your bill, go to http://www.atmosenergy.com/bill.

ENTERED
JUL 20 2010

12-5-510-441

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Signature/Date: Okay/Rec'd 07/26/10

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

atmosenergy.com

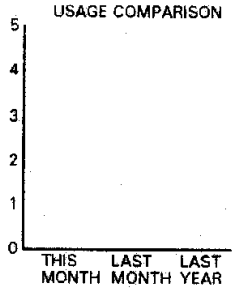
ATMOS energy.

AT WISE JUL 13 2010 11:18

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: 07/14/10
PAST DUE AFTER 07/29/10

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
06/10/10	07/12/10	207.8	207.8

RATE CODE C023
USAGE IN MCF: 0.0

IMPORTANT MESSAGES:

E-BILL
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For information about your bill, go to http://www.atmosenergy.com/bill.

ENTERED
JUL 20 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		14.36
PAYMENT RECEIVED 22-JUN-2010	14.36	
CURRENT GAS CHARGE TOTAL		13.50
CUSTOMER CHARGE	13.50	
TAX/FEE CHARGE TOTAL		0.86
RIDER FF @ 0.05265	0.71	
RIDER TAX @ 0.01081	0.15	
CURRENT CHARGES		14.36
TOTAL AMOUNT DUE		14.36

12-5-510-4241

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 Hutchins CA / 07/26/10

ATMOS energy.

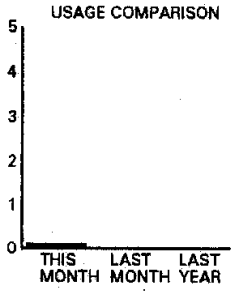
ATMOSE

JUL 20 2010 10:45

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:	07/19/10
PAST DUE AFTER	08/03/10

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
06/15/10	07/19/10	642.9	643.0

RATE CODE C023
USAGE IN MCF: 0.1

BILLING INFORMATION:

PREVIOUS BALANCE		14.36
PAYMENT RECEIVED 28-JUN-2010	14.36	
CURRENT GAS CHARGE TOTAL		14.23
CUSTOMER CHARGE	13.50	
CONSUMP CHRG 0.1 @ 0.98770	0.10	
RIDER GCR 0.1 @ 6.25880	0.63	
TAX/FEE CHARGE TOTAL		0.92
RIDER FF @ 0.05265	0.76	
RIDER TAX @ 0.01081	0.16	
CURRENT CHARGES		15.15
TOTAL AMOUNT DUE		15.15

IMPORTANT MESSAGES:

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

ENTERED
JUL 20 2010

12-5-510-441

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Signature/Date: Mag/Bill McKenney CS/ 07/25/10

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

atmosenergy.com

ATMOS energy.

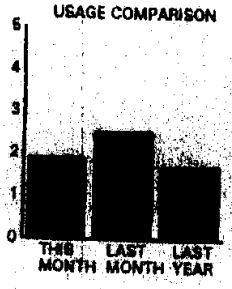
ATMOSE

JUL 21 2010 AM10:49

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: 07/19/10
PAST DUE AFTER 08/03/10

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
06/15/10	07/18/10	706.8	708.7

RATE CODE C023
USAGE IN MCF: 1.9

IMPORTANT MESSAGES:

E-BILL

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

ENTERED
JUL 20 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		28.96
PAYMENT RECEIVED 28-JUN-2010	28.96	
CURRENT GAS CHARGE TOTAL		27.28
CUSTOMER CHARGE	13.50	
CONSUMP CHRG 1.9 @ 0.98770	1.88	
RIDER GCR 1.9 @ 6.25880	11.90	
TAX/FEE CHARGE TOTAL		1.75
RIDER FF @ 0.05265	1.44	
RIDER TAX @ 0.01081	0.31	
CURRENT CHARGES		29.03
TOTAL AMOUNT DUE		29.03

12-5-50-441 PS

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Signature/Date: Okay / Dale McElhaney
CJ / 07/25/10

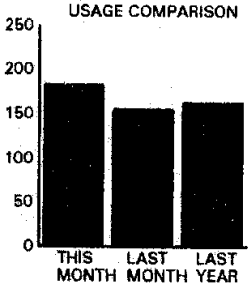
ATMOS energy.

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: 07/19/10
PAST DUE AFTER 08/03/10

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
06/15/10	07/19/10	5950.6	6132.8

RATE CODE C023
USAGE IN MCF: 182.2

BILLING INFORMATION:

PREVIOUS BALANCE		915.61
PAYMENT RECEIVED 28-JUN-2010	915.61	
CURRENT GAS CHARGE TOTAL		1333.81
CUSTOMER CHARGE	13.50	
CONSUMP CHRG 182.2 @ 0.98770	179.96	
RIDER GCR 182.2 @ 6.25880	1140.35	
TAX/FEE CHARGE TOTAL		85.40
RIDER FF @ 0.05265	70.23	
RIDER TAX @ 0.01081	15.17	
CURRENT CHARGES		1419.21
TOTAL AMOUNT DUE		1419.21

IMPORTANT MESSAGES:

E-BILL
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For information about your bill, go to http://www.atmosenergy.com/bill.

ENTERED
JUL 20 2010

12-5-510-441 RS

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Signature/Date: Okay / Rea McElhaney CJ 107/25/10

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

atmosenergy.com

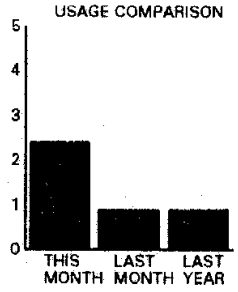
ATMOS energy.

ATTACH

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: 07/21/10
PAST DUE AFTER 08/05/10

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
06/21/10	07/19/10	106.4	108.8

RATE CODE C020
USAGE IN MCF: 2.4

IMPORTANT MESSAGES:

E-BILL
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For information about your bill, go to http://www.atmosenergy.com/bill.

ENTERED
JUL 27 2010

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

atmosenergy.com

BILLING INFORMATION:

BPANN

PREVIOUS BALANCE		21.43
PAYMENT RECEIVED 28-JUN-2010	21.43	
CURRENT GAS CHARGE TOTAL		30.89
CUSTOMER CHARGE	13.50	
CONSUMP CHRG 2.4 @ 0.98770	2.37	
RIDER GCR 2.4 @ 6.25880	15.02	
TAX/FEE CHARGE TOTAL		5.04
COUNTY SALES TAX @ 0.00500	0.17	
RIDER FF @ 0.06276	1.94	
CITY SALES TAX @ 0.01500	0.50	
STATE SALES TAX @ 0.06250	2.08	
RIDER TAX @ 0.01081	0.35	
CURRENT CHARGES		35.93
TOTAL AMOUNT DUE		35.93

12-5-510-441 RS

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Signature/Date: Okay/Mike McElhaney CS/07/31/10

ATMOS energy

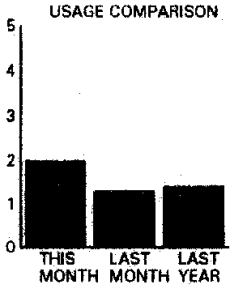
ATMOSE

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:	07/21/10
PAST DUE AFTER	08/05/10

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
06/17/10	07/19/10	731.6	733.6

RATE CODE	C024
USAGE IN MCF:	2.0

BILLING INFORMATION:

PREVIOUS BALANCE		36.60
PAYMENT RECEIVED 28-JUN-2010	36.60	
CURRENT GAS CHARGE TOTAL		45.11
CUSTOMER CHARGE	30.00	
CONSUMP CHRG 2.0 @ 0.57480	1.15	
RIDER GCR 2.0 @ 6.25880	12.52	
GUD 9787 PER CUST	1.44	
CURRENT CHARGES		45.11
TOTAL AMOUNT DUE		45.11

ENTERED
JUL 27 2010

IMPORTANT MESSAGES:

CUSTOMER CHARGE EXPLANATION

This month's bill includes a surcharge of $0.49 per residential customer, or $1.44 per commercial customer, for recovery of rate case expenses in GUD 9762.

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

E-BILL

Did you know that you can View, Pay and Manage your Atmos Energy account online? It's fast, convenient and free. Just go to atmosenergy.com/ebill, register for an online Account Center and sign up for electronic billing.

See the enclosed bill insert for more information.

12-5-50-2411

I hereby certify that the goods/services described have been used in the services of Wise Co. Texas. 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: Okey / Bill McElhaney
CS / 07/31/10

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

atmosenergy.com

BOYDCI

Water	426000	422200	3,800		41.10
SEWAGE CHARGES					24.50

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: ACCOUNT 147 7/2/10

6	25	22	**65.60**	**6.56**	72.16

1	147	7/20/10
65.60		72.16

MAIL THIS STUB WITH YOUR PAYMENT

ENTERED

JUL 08 2010

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

"MOVIES IN THE PARK" ON FRI. NIGHTS !!!

BOYDCI

Water	252500	249500	3,000		36.70
SEWAGE CHARGES					22.50

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: ACCOUNT 492 7/2/10

6	25	22	**59.20**	**5.92**	65.12

1	492	7/20/10
59.20		65.12

MAIL THIS STUB WITH YOUR PAYMENT

ENTERED

JUL 08 2010

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

"MOVIES IN THE PARK" ON FRI. NIGHTS !!!

BOYDCI

Water	20400	18600	1,800		31.20
SEWAGE CHARGES					20.00

12-5-510-441

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

PLEASE SEND IN STUB!

Signature/Date: Okay / Buck McElhaney 6/10/7/11/10

ACCOUNT 496 7/2/10

6	25	22	**51.20**	**5.12**	56.32

2	496	7/20/10	
51.20		56.32	

MAIL THIS STUB WITH YOUR PAYMENT

ENTERED

JUL 08 2010

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

"MOVIES IN THE PARK" ON FRI. NIGHTS !!!

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

Account DK-1C1 [illegible]

Statement

ACCOUNT INFORMATION

ACCOUNT:	07-1080-00
SERVICE ADDRESS:	809 US HWY 380
LAST PAYMENT:	-221.66
SERVICE PERIOD:	05/20/2010 TO: 06/23/2010
BILLING DATE:	06/30/2010
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**July 20, 2010**

AUTOMIXED AADC 750 7 MAAD 60100AA30-A-1
1225 1 MB 0.382

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

Pct 4

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
76759257	55770	58826	1	3056	454.47

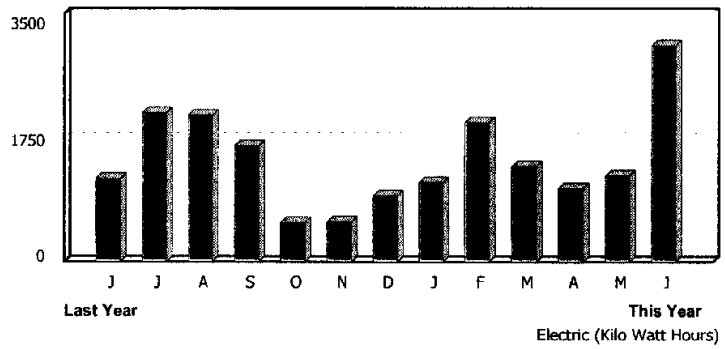
CURRENT OTHER CHARGES

SEC LIGHTS	30.60
TOTAL CURRENT CHARGES	**485.07**

AMOUNT DUE

TOTAL DUE NOW	**485.07**
TOTAL DUE IF PAID AFTER 07/20/2010	509.32

YOUR MONTHLY USAGE



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: Mary Beth McCoy 7/11/10

SPECIAL MESSAGE...

ENTERED
JUL 08 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

ACCOUNT INFORMATION

ACCOUNT:	07-1070-00
SERVICE ADDRESS:	811 US HWY 380
LAST PAYMENT:	-41.19
SERVICE PERIOD:	05/20/2010 TO: 06/23/2010
BILLING DATE:	06/30/2010
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**July 20, 2010**

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
77161503	68639	68984	1	345	64.90

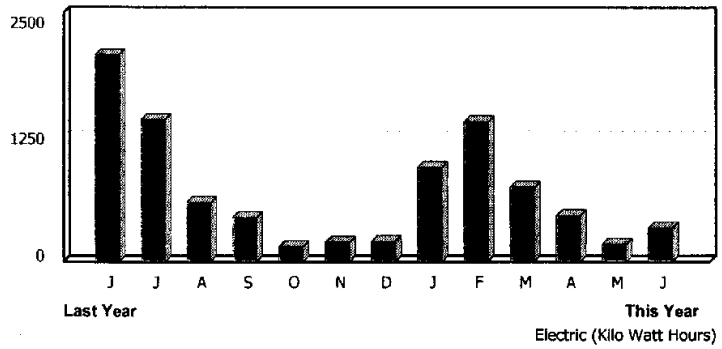
CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES	**64.90**

AMOUNT DUE

TOTAL DUE NOW	**64.90**
TOTAL DUE IF PAID AFTER 07/20/2010	68.14

YOUR MONTHLY USAGE



125-510-4410

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: Atty / Bill McElhaney
CJ 07/11/10

SPECIAL MESSAGE...

ENTERED
JUL 08 2010

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

UTIADB

AUTOMIXED AADC 750 7 MAAD 60100AA30-A-1
1220 1 MB 0.382

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

ENTERED
JUL 08 2010

Account

Statement

JUL 2 2010 10:50

ACCOUNT INFORMATION

ACCOUNT:	06-0400-00
SERVICE ADDRESS:	1203 HALSELL ST B
LAST PAYMENT:	-214.57
SERVICE PERIOD:	05/17/2010 TO: 06/17/2010
BILLING DATE:	06/30/2010

Adlt. Prop.

DUE DATE: **DUE UPON RECEIPT**
DELINQUENT AFTER: **July 20, 2010**

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
85076779	29428	31629	1	2201	276.58

CURRENT WATER CHARGES

Meter/Code	Previous	Current	Usage	Amount
19199903	77500	78100	600	18.50

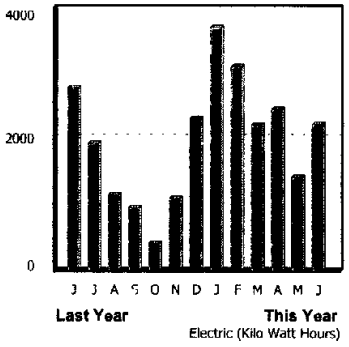
CURRENT OTHER CHARGES

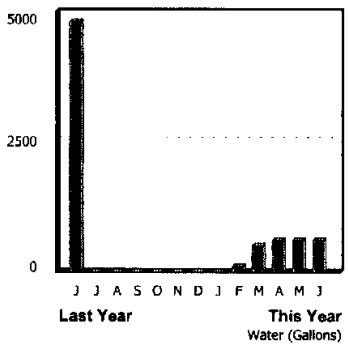
Description	Amount
SEWER	13.98
TOTAL CURRENT CHARGES	**309.06**

AMOUNT DUE

TOTAL DUE NOW	**309.06**
TOTAL DUE IF PAID AFTER 07/20/2010	324.52

YOUR MONTHLY USAGE





SPECIAL MESSAGE...

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

Signature/Date: Kay / Bill McKamey
6/9 / 07/11/10

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

BKICI Account

Statement

JUL 13 2010 11:15

ACCOUNT INFORMATION

ACCOUNT:	03-2970-00
SERVICE ADDRESS:	408 W HWY 114
LAST PAYMENT:	-65.05
SERVICE PERIOD:	06/09/2010 TO: 07/13/2010
BILLING DATE:	07/15/2010
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**August 04, 2010**

AUTOMIXED AADC 750 5 MAAD L0100AA15-A-1
811 1 MB 0.382

WISE COUNTY
PO BOX 899
DECATUR TX 76234-0899

DPS weigh station

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
6383028	17422	17806	1	384	70.50

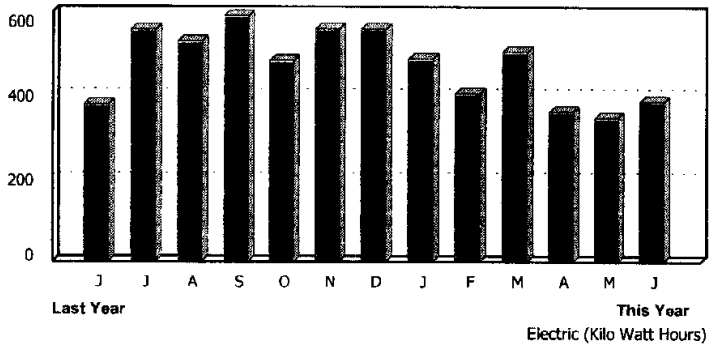
CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES	**70.50**

AMOUNT DUE

TOTAL DUE NOW	**70.50**
TOTAL DUE IF PAID AFTER 08/04/2010	70.50

YOUR MONTHLY USAGE



12-5-510-441 PB

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 | Rec'd McKinney 7/07/10

SPECIAL MESSAGE...

ENTERED
JUL 20 2010

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

DK 1 CI 7 Account

Statement

JUL 15 2010 @ 1:15

ACCOUNT INFORMATION

ACCOUNT:	03-1220-01
SERVICE ADDRESS:	1007 13TH ST
LAST PAYMENT:	-1,284.33
SERVICE PERIOD:	06/08/2010 TO: 07/12/2010
BILLING DATE:	07/15/2010

DUE DATE: **DUE UPON RECEIPT**
DELINQUENT AFTER: **August 04, 2010**

AUTOMIXED AADC 750 5 MAAD L01DDAA15-A-1
803 1 MB 0.382

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

B Pope Annex

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
85939006	4581	4581	1	0	15.32
73884171	89619	387	1	10768	1,293.48
DEMAND					0.00
DEMAND					118.27

CURRENT WATER CHARGES

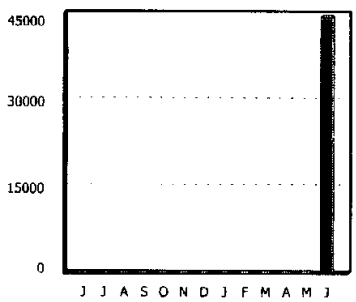
Meter/Code	Previous	Current	Usage	Amount
08172029	364600	409000	44400	217.26
32995744	82900	89400	6500	32.92

CURRENT OTHER CHARGES

Description	Amount
SEWER	38.29
TOTAL CURRENT CHARGES	**1,715.54**

YOUR MONTHLY USAGE





AMOUNT DUE

TOTAL DUE NOW	**1,715.54**
TOTAL DUE IF PAID AFTER 08/04/2010	1,715.54

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: Stacy / Blair McElhaney CS 1071/2510

SPECIAL MESSAGE...

RB

ENTERED
JUL 20 2010

DECITY

CITY OF DECATUR WATER & SEWER DEPT. 1169
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	06/28/10	07/15/10	05/05/10	06/10/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
669	670	1	Water	20.75
			Sewer	25.50

JUL 1 2010 PM 2:0

ENTERED
JUL 02 2010

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

12-5-510-401

Current Chgs 46.25

Subtotal Due 46.25

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

Signature/Date: Mary Rice McElhaney /CS/07/09/10

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲ 46.25

CITY OF DECATUR WATER & SEWER DEPT. 770
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	06/29/10	07/15/10	05/03/10	06/02/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
425	436	11	Water	57.41
			Sewer	67.65

JUL 1 2010 PM 2:07

ENTERED
JUL 02 2010

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

12-5-510-401

Current Chgs 125.06

Subtotal Due 125.06

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

Signature/Date: Mary Rice McElhaney /CS/07/09/10

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲ 125.06

CITY OF DECATUR WATER & SEWER DEPT.

285

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	06/29/10	07/15/10	05/03/10	06/03/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
8680	8710	30	Water	181.09
			Sewer	53.60

RECEIVED JUL 1 2010 12:02

ENTERED JUL 02 2010

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

12-5-510-441

Current Chgs 234.69

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 234.69

234.69

Signature/Date: Okay / Brent McElaney CJ 7/01/09/10

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

CITY OF DECATUR WATER & SEWER DEPT.

2206

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	06/29/10	07/15/10	05/06/10	06/15/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
875	880	5	Water	34.10
			Sewer	28.31

RECEIVED JUL 1 2010 12:03

ENTERED JUL 02 2010

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

12-5-510-441

Current Chgs 62.41

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 62.41

62.41

Signature/Date: Okay / Brent McElaney CJ 7/01/09/10

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

2204

FOR SERVICE AT: POSSE GROUNDS

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
007-0004480-001	06/29/10	07/15/10	05/06/10	06/15/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
1902	1902	10	Water	18.50
			Sewer	25.50

JUL 12 2010 2:03

ENTERED

JUL 02 2010

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

12-5-510-4411

Current Chgs	44.00
Subtotal Due	44.00
	44.00
TOTAL AMOUNT DUE	

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

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

CS 7/07/09/10

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

1964

FOR SERVICE AT: 200 ROOK RAMSEY DR

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
007-0000260-001	06/29/10	07/15/10	05/11/10	06/17/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
8741	8811	175	Water	946.44
34738	34843		Sewer	298.07

JUL 12 2010 2:03

ENTERED

JUL 02 2010

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

12-5-510-4411

Current Chgs	1,244.51
Subtotal Due	1,244.51
	1,244.51
TOTAL AMOUNT DUE	

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

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

CS 7/07/09/10

CITY OF DECATUR WATER & SEWER DEPT.

1965

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	06/29/10	07/15/10	05/07/10	06/17/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
2415	2417	2	Water	23.00
			Sewer	23.25

JUL 1 2010 PM 2:05

ENTERED

JUL 02 2010

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

12-5-510-441

Current Chgs 46.25

Subtotal Due 46.25

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

Signature/Date: Okay / Rita McElhaney 6/30/2010

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲ 46.25

CITY OF DECATUR WATER & SEWER DEPT.

1507

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 404 N WALNUT

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
005-0000045-003	06/29/10	07/15/10	05/04/10	06/10/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
683	686	3	Water	26.70
			Sewer	25.50

JUL 1 2010 PM 2:05

ENTERED

JUL 02 2010

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

12-5-510-441

Current Chgs 52.20

Subtotal Due 52.20

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 / Rita McElhaney 6/30/2010

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲ 52.20

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

75

FOR SERVICE AT: 1101 W ROSE AVENUE

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
007-0000660-002	06/29/10	07/15/10	05/03/10	06/02/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
3321	3334	13	Water	65.55

ENTERED
JUL 12 2010 2:07
JUL 02 2010

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

12-5-510-444

Current Chgs 65.55

Subtotal Due 65.55

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 KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

Signature/Date: Bobby Price McElhaney
Cd 7/07/09/10

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

950

FOR SERVICE AT: 207 N CHURCH

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
003-0000255-003	06/29/10	07/15/10	05/05/10	06/09/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
2856	2859	3	Water	26.70
			Sewer	31.12

ENTERED
JUL 12 2010 2:08
JUL 02 2010

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

12-5-510-444

Current Chgs 57.82

Subtotal Due 57.82

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 KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

Signature/Date: Bobby Price McElhaney
Cd 7/07/09/10

278

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	06/29/10	07/15/10	05/03/10	06/03/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	$ AMOUNT
176	178	2	Water	23.00
			Sewer	25.50

ENTERED
JUL 02 2010

JUL 1 2010 12:05

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

Current Chgs 48.50

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.

Subtotal Due 48.50

48.50

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

Signature/Date: Stacy Rice McElhaney
CA 07/09/10

769

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	06/29/10	07/15/10	05/05/10	06/09/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	$ AMOUNT
1944	1967	23	Water	107.48
			Sewer	56.41

ENTERED
JUL 02 2010

JUL 1 2010 12:05

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

Current Chgs 163.89

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.

Subtotal Due 163.89

163.89

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

Signature/Date: Stacy Rice McElhaney
CA 07/09/10

CITY OF DECATUR WATER & SEWER DEPT. 771
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	06/29/10	07/15/10	05/21/10	06/02/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
14	24	10	Water	53.34
			Sewer	25.50

ENTERED JUL 02 2010

JUL 1 2010 2:02

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

12-5-510-441

Current Chgs 78.84

Subtotal Due 78.84

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 Rice McKinney 6/07/09/10

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

78.84

TOTAL AMOUNT DUE ▲

CITY OF DECATUR WATER & SEWER DEPT. 1633
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	06/29/10	07/15/10	05/06/10	06/10/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
238	239	1	Water	20.75
			Sewer	25.50

ENTERED JUL 02 2010

JUL 1 2010 2:02

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

12-5-510-441

Current Chgs 46.25

Subtotal Due 46.25

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

Signature/Date: Tracy Rice McKinney 6/07/09/10

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

46.25

TOTAL AMOUNT DUE ▲

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

2205

FOR SERVICE AT: FM 51 S

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
007-0004500-002	06/29/10	07/15/10	05/06/10	06/15/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
1060	1073	13	Water	65.55

JUL 1 2010 2:01

ENTERED

JUL 02 2010

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

12-5-510-411

Current Chgs 65.55

Subtotal Due 65.55

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: Gary Rieves McCaney 6/29/10

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲ 65.55

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

1770

FOR SERVICE AT: 1200 N FM 51

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
006-0000164-001	06/29/10	07/15/10	05/03/10	06/02/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
61	63	2	Water	23.00

JUL 1 2010 2:03

ENTERED

JUL 02 2010

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

12-5-510-411

Current Chgs 23.00

Subtotal Due 23.00

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

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

Signature/Date: Gary Rieves McCaney

TOTAL AMOUNT DUE ▲ 23.00

CITY OF DECATUR WATER & SEWER DEPT.

2234

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	06/29/10	07/15/10	05/06/10	06/15/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
2935	2940	5	Water	34.10
			Sewer	31.12

ENTERED
JUL 02 2010

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

Current Chgs	65.22
Subtotal Due	65.22
TOTAL AMOUNT DUE	65.22

12-5-510

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 KEEP THIS PORTION FOR YOUR RECORDS

Signature/Date: Okay / Rita McElhaney

INVOENV

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

INVOICE	DATE	CUSTOMER ID
1200172917	07/05/2010	004075103

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
319.39	-319.39	0.00	0.00	321.34	**321.34**

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
321.34	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
06/24/10			1.0000	Payment - #51086	-319.39
0001 - WISE COUNTY BRIDGEPORT ANNEX 1007 13TH ST					
07/01/10 - 07/31/10			1.0000	COMMERCIAL CASTERS	6.40
07/01/10 - 07/31/10			2.0000	02YD SIDELOAD TRASH SERVICE	308.76
			1.0000	FUEL SURCHARGE	6.18
				Site Total	**321.34**

ENTERED
JUL 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: O'Barr / Bill McElhaney 7/07/25/10

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

INVENV

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

INVOICE	DATE	CUSTOMER ID
1200176380	07/05/2010	018024618

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
91.73	-91.73	0.00	0.00	91.27	**91.27**

BRIDGEPORT EMS
AUDITOR
PO BOX 899
DECATUR TX 76234-0899

DUE UPON RECEIPT

RETURN CHECK FEE $35.00

BLANKET PO #

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
91.27	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
06/24/10			1.0000	Payment - #51086	-91.73
0001 - BRIDGEPORT EMS 811 HWY 380					
07/01/10 - 07/31/10			1.0000	04Y FRONT LOAD TRASH	81.94
			1.0000	ENVIRONMENTAL FEE	4.92
			1.0000	FUEL SURCHARGE	4.41
				Site Total	**91.27**

ENTERED
JUL 20 2010

12-5-510-4411

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

Signature/Date: Okey/Price McCleskey
CJ 07/25/10

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

INDENT

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

INVOICE	DATE	CUSTOMER ID
1200172314	07/05/2010	018020348

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
18.02	-18.02	0.00	0.00	18.14	**18.14**

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
18.14	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
06/24/10			1.0000	Payment - #51086	-18.02

0001 - WISE CO JUSTICE OF THE PEACE 1203 HALSELL ST

07/01/10 - 07/31/10	1.0000	COMMERCIAL BAG TRASH	17.78
	1.0000	FUEL SURCHARGE	0.36
		Site Total	**18.14**

ENTERED
JUL 20 2010

12-5-510-4441

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
CJ / 07/26/10

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

INDENR JUL 19 2010 4:15

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

INVOICE	DATE	CUSTOMER ID
1200180321	07/05/2010	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
06/24/10			1.0000	Payment - #51086	-266.28
0001 - WISE COUNTY JAIL 200 ROOK RAMSEY DR					
07/01/10 - 07/31/10			1.0000	08Y TRASH	266.28
				Site Total	**266.28**

ENTERED
JUL 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: Okay / Bill McKamey 07/26/10

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
1200180544	07/05/2010	004034555

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
87.10	-87.00	0.00	0.00	87.10	**87.20**

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	0.10	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
06/24/10			1.0000	Payment - #51086	-87.00
0001 - WISE COUNTY EMS 1101 ROSE AVE					
07/01/10 - 07/31/10			1.0000	06YD FRONT LOAD SERVICE	87.10
				Site Total	**87.10**

12-5-510-441

ENTERED
JUL 20 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: Danny Pickett-Ranger
cd/on/7/15/10

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
817-222-2221
817-222-0354 - FAX

INVOICE	DATE	CUSTOMER ID
1200180319	07/05/2010	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
06/24/10			1.0000	Payment - #51086	-232.89

0001 - WISE COUNTY COURTHOUSE XX MARKET ST & MILL ST

07/01/10 - 07/31/10	1.0000	06Y TRASH	232.89
		Site Total	**232.89**

12-5-510-441

ENTERED
JUL 20 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: Asst County Attorney 7/09/2010

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
1200180313	07/05/2010	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

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
06/24/10			1.0000	Payment - #51086	-87.10
0001 - WISE CO BARN PRINCT 1 1200 FM 51					
07/01/10 - 07/31/10			1.0000	06Y TRASH	87.10
				Site Total	**87.10**

ENTERED
JUL 20 2010

12-5-510-4411

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

Signature/Date: Asst County Attorney 07/07/2010

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

INDENV JUL 19 2010 11:15

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

INVOICE	DATE	CUSTOMER ID
1200180316	07/05/2010	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
06/24/10		asset control	1.0000	Payment - #51086	-65.81
0001 - WISE COUNTY AMBULANCE SERVICE 400 W WALNUT					
07/01/10 - 07/31/10			1.0000	03Y TRASH	65.81
				Site Total	**65.81**

ENTERED
JUL 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 Beth McElhaney
CA | 07/26/10

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
1200180324	07/05/2010	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
06/24/10			1.0000	Payment - #51086	-65.81

0001 - WISE COUNTY TAX OFFICE 404 W WALNUT
07/01/10 - 07/31/10

1.0000	03Y TRASH		65.81
	Site Total		**65.81**

ENTERED
JUL 20 2010

12-5-510-441 US

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

Signature/Date: Okay / Bice McElhaney 7/07/2010

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

INDENV JUL 2010 11:13

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

INVOICE	DATE	CUSTOMER ID
1200180238	07/05/2010	004031680

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
90.98	-90.98	0.00	0.00	91.55	**91.55**

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

DUE UPON RECEIPT

RETURN CHECK FEE $35.00

BLANKET PO #

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
91.55	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
06/24/10			1.0000	Payment - #51086	-90.98
0001 - JUSTICE OF THE PEACE/ BOYD 125 N FM 730 285 T					
07/01/10 - 07/31/10			1.0000	03Y TRASH	89.75
			1.0000	FUEL SURCHARGE	1.80
				Site Total	**91.55**

JP3

JD

ENTERED
JUL 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 Kay Parkinson CS 07/26/10

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

RELEASE

Reliant Energy

Business Partner	0004344962
Company Name	Wise County
	ATTN: Ann McCuiston
Address	P.O. Box 899
City, State, & Zip	Decatur TX, 76234

ENTERED
JUL 13 2010

Summary of Current Electric Charges

7/7/2010

ESI ID	CA	Service ID	Address	Invoice	Start Date	End Date	kWh	Demand	Energy Charge	Delivery Charge	Misc Fee	Sales Tax	Current Charges	Adjustments	Total Due
10443720007484455	5828483 7	WISE COUNTY	3400 S FM 51 / DECATUR , TX 76234-4602	112004378835 0	05/12/2010	06/10/2010	875	8	46.57	84.30	0.89	0.00	13.70	145.26	0.00
10443720008087312	5828484 5	WISE COUNTY	207 N CHURCH ST / DECATUR , TX 76234-1402	112004378836 8	05/12/2010	06/10/2010	5,266	21	383.30	205.71	2.92	0.00	38.88	610.81	0.00
10443720001013463	5828492 8	WISE COUNTY	1638 WISE CTY PARK / CHICO , TX 76431	112004378837 6	05/14/2010	06/14/2010	4,314	25	288.52	190.12	2.46	0.00	33.11	514.21	0.00
10443720005226236	5828493 6	WISE COUNTY	/ BOYD , TX 76023	112004378838 4	05/10/2010	06/09/2010	70	0	3.76	6.96	0.10	0.00	10.31	21.13	0.00
10443720001002758	5828494 4	WISE COUNTY	455 CR 2820 / DECATUR , TX 76234	112004378839 2	05/12/2010	06/10/2010	181	0	11.72	13.66	0.17	0.00	10.96	36.51	0.00
10443720001013267	5828495 1	WISE COUNTY	209 ROOK RAMSEY DR / DECATUR , TX 76234-3219	112004378840 0	05/14/2010	06/14/2010	840	0	45.07	83.50	0.68	0.00	13.67	142.92	142.89
10443720001013298	5828496 9	WISE COUNTY	1638 WISE CTY PARK / DECATUR , TX 76234	112004378841 8	05/14/2010	06/14/2010	512	0	33.15	22.77	0.33	0.00	12.71	68.96	0.00
10443720001013329	5828497 7	WISE COUNTY	1638 WISE CTY PARK / CHICO , TX 76431	112004378842 6	05/14/2010	06/14/2010	1,164	0	75.36	36.70	0.62	0.00	16.17	128.85	0.00
10443720001013381	5828498 5	WISE COUNTY	593 CR 1638 / CHICO , TX 76431-2240	112004378843 4	05/14/2010	06/14/2010	59	0	3.82	10.31	0.12	0.00	10.31	24.56	0.00
10443720008365785	5828499 3	WISE COUNTY	125 S FM ROAD 730 / BOYD , TX 76023	112004378844 2	05/08/2010	06/08/2010	5,283	21	384.47	250.03	3.14	0.00	38.97	656.61	0.00
10443720008894693	5828500 8	WISE COUNTY	2801 S FM 51 / DECATUR , TX 76234-4011	112004378845 9	05/12/2010	06/10/2010	1,491	0	96.53	49.89	0.79	0.00	17.90	164.81	0.00
10443720008890497	5828501 6	WISE COUNTY	401 ROOK RAMSEY DR / DECATUR , TX 76234-3222	112004378846 7	05/13/2010	06/11/2010	2,478	14	170.96	121.72	1.52	0.00	23.59	317.79	0.00
10443720009296482	5828502 4	WISE COUNTY	372 COUNTY ROAD 1638 / CHICO , TX 76431-2242	112004378847 5	05/14/2010	06/14/2010	1,023	14	86.23	117.65	0.96	0.00	15.42	200.26	0.00
10443720009296513	5828503 2	WISE COUNTY	372 COUNTY ROAD 1638 / CHICO , TX 76431-2242	112004378848 3	05/14/2010	06/14/2010	1,785	14	115.56	120.09	1.22	0.00	19.46	256.33	0.00
10443720009581853	5828504 0	WISE COUNTY	111 PRIVATE ROAD 4195 / DECATUR , TX 76234	112004378849 1	05/12/2010	06/10/2010	2,001	6	133.83	75.73	1.11	0.00	20.72	231.39	0.00
10443720009598180	5828505 7	WISE COUNTY	200 ROOK RAMSEY DR / DECATUR , TX 76234-3219	112004378850 9	05/13/2010	06/10/2010	139,380	317	8,884.06	2,457.67	57.68	0.00	674.96	12,074.39	0.00
10443720009681611	6900100 6	WISE COUNTY	1555 W US HIGHWAY 380 BUSINES STE 1 / DECATUR , TX 76234	112004378851 7	05/13/2010	06/11/2010	1,072	5	73.96	66.45	0.75	0.00	15.88	157.04	0.00
10443720009681642	7026420 5	WISE COUNTY	1555 W US HIGHWAY 380 BUSINES STE 2 / DECATUR , TX 76234	112004378852 5	05/13/2010	06/11/2010	699	0	48.22	27.89	0.43	0.00	13.83	90.37	0.00
10443720008312379	7206729 9	ANIMAL SHELTER	119 COUNTY ROAD 4195 / DECATUR , TX 76234-4931	112004378853 3	05/12/2010	06/10/2010	5,224	22	336.20	176.12	2.85	0.00	37.97	554.64	0.00
10443720007406474	7291323 9	WISE COUNTY	701 N BUS HWY 81 287 PERM 3 / DECATUR , TX 76234	112004378854 1	05/13/2010	06/11/2010	8	0	0.52	8.90	0.09	0.00	10.04	19.55	0.00
10443720001243938	7708617 6	DEVELOPMENT CENTER	1415 S FM 51 / DECATUR , TX 76234-2415	112004378855 8	05/12/2010	06/10/2010	3,897	17	268.85	140.78	2.12	0.00	31.37	443.12	0.00
10443720008490381	7739971 5	GUARD LIGHT	1105 N FM 51 GRDL 3 / DECATUR , TX 76234-3133	112004378856 8	05/11/2010	06/10/2010	80	0	4.29	9.23	0.11	0.00	10.35	23.98	0.00
															Total Due

$23,708.08 $23,708.08

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

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

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

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

$1423.71

27-5-520-4410

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: Tom Goode 7-15-10

$23,708.08

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: Attorney 7/07/18/10

2/2

TRIELE JUL 6 2010 AM 11:33

TRI-COUNTY
Electric Cooperative, Inc.
"A Commitment to Service and Savings"
800 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
800683178
Use when calling or writing
Statement ID 64305242

ELECTRIC SERVICE

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

Total From Last Bill	**$4.86 CR**
No Payment Received	
Current Charges	
PCRF	$4.55
SL Only Charge	$0.59
2--175 Watt Mecury Vapor @ 7.50	$15.00

Account Balance Due Jul 21, 2010	**$15.28**
Termination Date for Current Amount is: Aug 25, 2010	

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

78-5-520-441

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: Tom Goode
7-6-10

ENTERED
JUL 08 2010

Northeast District Office	B-K District Office	Southwest District Office
4900 Keller Hicks Rd.	419 N. Main	1623 Weatherford Hwy
Fort Worth, TX 76244	Seymour, TX 76380	Granbury, TX 76048
(817)431-1541	(940)888-3441	(817)279-7010
(817)379-4783		

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

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

Account Number	800683178	
Current Amount Due	07/21/2010	$15.28

Please indicate change of address or phone number here
Name_____ Phone Number ____-____-____
Address_____
City_____ State_____ Zipcode_____

WISE COUNTY,
3595 C/O PUBLIC WORKS
PO BOX 899
DECATUR TX 76234-0899

TRI-COUNTY ELECTRIC COOPERATIVE, INC.
P.O. BOX 961032 Cycle01
FORT WORTH TX 76161-0032

0701201000008006831780000015285

SEND PAYMENT TO:
WEST WISE SPECIAL UTILITY DIST.
BOX 568
BRIDGEPORT, TEXAS 76426
(940) 683-5507

WESWIS

RETURN SERVICE REQUESTED

ENTERED
JUL 02 2010

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	874000	850100	23,900	120.60

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: Okay/Bee McElhaney/cs 6/07/09/10

ACCOUNT 181 6/30/2010

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY EARLY AMOUNT AFTER THIS DATE
10	181	7/15/10
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
120.60		135.60

MAIL THIS STUB WITH YOUR PAYMENT

BOOK	DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
6	23	18	120.60	15.00	135.60

WISE COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

Please make payments to West Wise S.U.D.
There is a night deposit available for after hour payments.
Please pay by 5:00 on the 15th to avoid the late fee.
We now accept Visa & Mastercard. Please call office for details.
THE OFFICE WILL BE CLOSED MONDAY - JULY 5, 2010

SEND PAYMENT TO:
WEST WISE SPECIAL UTILITY DIST.
BOX 568
BRIDGEPORT, TEXAS 76426
(940) 683-5507

WESWIS

RETURN SERVICE REQUESTED

ENTERED
JUL 02 2010

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	18200	16800	1,400	38.28

77-5-520-441

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Signature/Date: Okay/Bee McElhaney 6/07/09/10

ACCOUNT 182 6/30/2010

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY EARLY AMOUNT AFTER THIS DATE
10	182	7/15/10
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
38.28		53.28

MAIL THIS STUB WITH YOUR PAYMENT

BOOK	DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
6	23	18	38.28	15.00	53.28

WISE COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

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Please pay by 5:00 on the 15th to avoid the late fee.

WESWIS

RETURN SERVICE REQUESTED

ENTERED

JUL 0 2 2010

Water	161700	138300	23,400	118.60

77-5-520-441.20

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Signature/Date: Mary Alice McElhaney
CA/07/09/10

10	375	7/15/10
118.60		133.60

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 375 6/30/2010

			PAY EARLY SAVE $15.00	PAY BY AMOUNT DUE	
6	23	18	**118.60**	15.00	133.60

WISE COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

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Please pay by 5:00 on the 15th to avoid the late fee.
We now accept Visa & Mastercard. Please call office for details.
THE OFFICE WILL BE CLOSED MONDAY - JULY 5, 2010

WESWIS

RETURN SERVICE REQUESTED

ENTERED

JUL 0 2 2010

Water	536700	531400	5,300	85.68

12-5-510-441.20

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Signature/Date: Mary Alice McElhaney
CA/07/11/10

1	905	7/15/10
85.68		100.68

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 905 6/30/2010

			PAY EARLY SAVE $15.00	PAY BY AMOUNT DUE	
6	24	21	**85.68**	15.00	100.68

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

Please make payments to West Wise S.U.D.
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Please pay by 5:00 on the 15th to avoid the late fee.
We now accept Visa & Mastercard. Please call office for details.
THE OFFICE WILL BE CLOSED MONDAY - JULY 5, 2010

WEST WISE SPECIAL UTILITY DIST

WESWIS

RETURN SERVICE REQUESTED

ENTERED

JUL 0 2 2010

Water	874000	850100	23,900	120.60

10 | 181 | 7/15/10

120.60 | 135.60

MAIL THIS STUB WITH YOUR PAYMENT

77-5-520-441

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Signature/Date: Greg/Bree McElhaney/CS 07/09/10

ACCOUNT 181 6/30/2010

6	23	18	120.60	15.00	135.60

WISE COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

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THE OFFICE WILL BE CLOSED MONDAY - JULY 5, 2010

WEST WISE SPECIAL UTILITY DIST

WESWIS

RETURN SERVICE REQUESTED

ENTERED

JUL 0 2 2010

Water	18200	16800	1,400	38.28

10 | 182 | 7/15/10

38.28 | 53.28

MAIL THIS STUB WITH YOUR PAYMENT

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Signature/Date: Greg/Bree McElhaney CS 07/09/10

ACCOUNT 182 6/30/2010

6	23	18	38.28	15.00	53.28

WISE COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

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We now accept Visa & Mastercard. Please call office for details.
THE OFFICE WILL BE CLOSED MONDAY - JULY 5, 2010

Y WISELE

WISE ELECTRIC COOPERATIVE, INC.
A Touchstone Energy® Cooperative

PROPANE BILL

BRIDGEPORT OFFICE
(940) 683-2683
39 US HWY 380
BRIDGEPORT, TX 76426

DECATUR OFFICE
(940) 627-2167
1900 N. TRINITY ST.
DECATUR, TX 76234

BOWIE OFFICE
(940) 872-2933
3379 STATE HWY 59 N.
BOWIE, TX 76230

MAILING ADDRESS FOR ALL OFFICES:
P.O. BOX 269
DECATUR TX 76234

ACCOUNT NUMBER	NAME	TELEPHONE	LOCATION #	BILLING DATE
327132-001	WISE COUNTY		34PWBDX899P	06/28/10

LAST STATEMENT BALANCE	956.29

Date	Reference	Quantity UOM	Description	Amount
DP# 4 - INCINERATOR				
06/17/10	10890	350 GL	PROPANE COMMERCIAL #14	665.00
			Payments	956.25-
			* Sub Total	665.04

12-5-510-441 PS

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Signature/Date: Okay / Brie McElhaney / CS 07/14/10

ENTERED
JUL 09 2010

Season-to-date Delivered 01/01/10 to 12/31/10 5,501 GL	CURRENT CHARGES DUE BY	07/14/10
Previous Season Delivered 01/01/09 to 12/31/09 4,238 GL	ACCOUNT BALANCE	665.04

FOR PROPANE PLEASE CALL OUR OFFICE AT 683-2683

PAYING YOUR BILL: Please pay your bill by the due date. Any unpaid balance becomes delinquent after the due date and is subject to a late fee.
RETURNED PAYMENTS: Your account will be charged a fee if your payment is returned.
A NIGHT DEPOSIT DROP BOX is located at both the Decatur and Bowie offices for after hour payments.
FOR AFTER HOURS EMERGENCY PLEASE CALL (940) 627-2167.

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 SANITATION
BOX 899

DECATUR TX 76234-0899

BILLING & OUTAGE INFORMATION IS PRINTED ON BACK

JUL 7 2010 PM 12:48

ACCOUNT NUMBER	PAGE #	INVOICE DATE	SERVICE FROM		PCR FACTOR	ANY BALANCE FORWARD IS CONSIDERED DELINQUENT AND SUBJECT TO IMMEDIATE COLLECTION.
174961	1	07/06/10	05/23/10	06/23/10	.0047387-	

SERVICE ADDRESS	METER SERIAL NO.	METER READING PREVIOUS	METER READING PRESENT	RATE	METER MULTIPLIER	USAGE	KW DEMAND	AMOUNT
3 FM 51 S	5002	4892	5214	205	1	322		37.43
Customer Charge								25.00

12-5-510-441 LS

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Signature/Date: Okay / Brae McElhaney
CA / 07/11/10

ENTERED
JUL 08 2010

BALANCE FORWARD	CURRENT CHARGES	TOTAL TAXES	AMOUNT DUE
	62.43		62.43

REMEMBER TO HAVE YOUR HVAC TUNED UP AND RECEIVE A $100.00 REBATE FROM WISE ELECTRIC. UNITS MUST BE ALL ELECTRIC FOR MORE INFORMATION YOU CAN CALL WISE ELECTRIC AT 940/627-2167

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 _____ A.M. P.M.

Salesman _____

64922 Received Above Gallons

_____
SIGNATURE OF CUSTOMER

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

ENTERED
JUL 09 2010

12-5-510-441

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Signature/Date: Peggy / Bill McElhaney
CJ 07/11/10

WISE ELECTRIC COOPERATIVE, INC.

WISELE

A Touchstone Energy® Cooperative

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

DISTRICT - BOWIE
3379 STATE HWY 59 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

JUL 19 2010

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

BILLING & OUTAGE INFORMATION IS PRINTED ON BACK

UTINEW

ACCOUNT NUMBER	PAGE #	INVOICE DATE	SERVICE FROM		PCR FACTOR	ANY BALANCE FORWARD IS CONSIDERED DELINQUENT AND SUBJECT TO IMMEDIATE COLLECTION.
314535	1	07/15/10	06/01/10	07/01/10	.0047387-	

SERVICE ADDRESS	METER SERIAL NO.	METER READING PREVIOUS	METER READING PRESENT	RATE	METER MULTIPLIER	USAGE	KW DEMAND	AMOUNT
1 STORAGE BLDG	990016012	17705	17711	205	1		6	.70
Customer Charge								25.00

NEW FAIRVIEW

12-5-510-441 PO

ENTERED
JUL 20 2010

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Signature/Date: Greg Wilkerson CJ 07/27/10

BALANCE FORWARD	CURRENT CHARGES	TOTAL TAXES	AMOUNT DUE
	25.70		25.70

REMEMBER TO HAVE YOUR HVAC TUNED UP AND RECEIVE A $100.00 REBATE FROM WISE ELECTRIC. UNITS MUST BE ALL ELECTRIC FOR MORE INFORMATION YOU CAN CALL WISE ELECTRIC AT 940/627-2167