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															
227145	06/08/2010	06/08/2010	128.55	E	P	N	012-5-0510-0441	7	12	50929	06/09/2010	431	UTIPCT2	00/00/0000	UTILITIES-PCT 2
			128.55=Total Trans				128.55=Total Paid					.00=Total Owed			
[ATMOSE] ATMOS ENERGY															
226821	06/04/2010	06/04/2010	34.15	E	P	N	012-5-0510-0441	7	12	50877	06/04/2010	000428233	UTIPCT2	00/00/0000	UTILITIES-PCT 2
227922	06/17/2010	06/17/2010	14.36	E	P	N	012-5-0510-0441	7	12	51110	06/18/2010	000428233	UTIPCT1	00/00/0000	UTILITIES-PCT 1
227923	06/17/2010	06/17/2010	14.36	E	P	N	012-5-0510-0441	7	12	51110	06/18/2010	001028878	UTIJP1	00/00/0000	UTILITIES-JP1
228062	06/22/2010	06/22/2010	15.55	E	P	N	012-5-0510-0441	7	12	51119	06/23/2010	005244259	UTIDEV	00/00/0000	UTILITIES-WC DE
228158	06/22/2010	06/22/2010	28.96	E	P	N	012-5-0510-0441	7	12	51119	06/23/2010	000992524	UTIEMS	00/00/0000	UTILITIES-EMS
228182	06/22/2010	06/22/2010	915.61	E	P	N	012-5-0510-0441	7	12	51119	06/23/2010	000519115	UTIJAI	00/00/0000	UTILITIES-JAIL
228183	06/22/2010	06/22/2010	14.36	E	P	N	012-5-0510-0441	7	12	51119	06/23/2010	001433111	UTIJUV	00/00/0000	UTILITIES-JUV P
228290	06/22/2010	06/22/2010	21.43	E	P	N	012-5-0510-0441	7	12	51119	06/23/2010	001028878	UTIBANN	00/00/0000	UTILITIES BP AN
228291	06/22/2010	06/22/2010	36.60	E	P	N	012-5-0510-0441	7	12	51119	06/23/2010	000904170	UTIPCT4	00/00/0000	UTILITIES PCT 4
			1095.38=Total Trans				1095.38=Total Paid					.00=Total Owed			
[BOYDCI] CITY OF BOYD WATER															
226907	06/04/2010	06/04/2010	70.40	E	P	N	012-5-0510-0441	7	12	50882	06/04/2010	147	UTIEMS	00/00/0000	UTILITIES-BOYD
226908	06/04/2010	06/04/2010	51.20	E	P	N	012-5-0510-0441	7	12	50882	06/04/2010	496	UTIJP3	00/00/0000	UTILITIES-JP3
226909	06/04/2010	06/04/2010	57.60	E	P	N	012-5-0510-0441	7	12	50882	06/04/2010	492	UTIPCT3	00/00/0000	UTILITIES-PCT 3
			179.20=Total Trans				179.20=Total Paid					.00=Total Owed			
[BRICIT] BRIDGEPORT, CITY OF															
226710	06/04/2010	06/04/2010	214.57	E	P	N	012-5-0510-0441	7	12	50884	06/04/2010	06-0400-00	UTIADB	00/00/0000	UTILITIES-B'POR
226711	06/04/2010	06/04/2010	41.19	E	P	N	012-5-0510-0441	7	12	50884	06/04/2010	07-1070-00	UTIEMS	00/00/0000	UTILITIES-B'POR
226712	06/04/2010	06/04/2010	221.66	E	P	N	012-5-0510-0441	7	12	50884	06/04/2010	07-1080-00	UTIPCT4	00/00/0000	UTILITIES-PCT 4
228060	06/22/2010	06/22/2010	65.05	E	P	N	012-5-0510-0441	7	12	51122	06/23/2010	03-2970-00	UTIDPS	00/00/0000	UTILITIES-DPS W
228061	06/22/2010	06/22/2010	1284.33	E	P	N	012-5-0510-0441	7	12	51122	06/23/2010	03-1220-01	UTIBPANN	00/00/0000	UTILITIES-B'POR
			1826.80=Total Trans				1826.80=Total Paid					.00=Total Owed			
[DECITY] DECATUR,CITY OF WATER & SEWER															
226674	06/04/2010	06/04/2010	91.05	E	P	N	012-5-0510-0441		12	50892	06/04/2010	1157	UTIASSET	00/00/0000	UTILITIES ASSET
226675	06/04/2010	06/04/2010	175.13	E	P	N	012-5-0510-0441		12	50892	06/04/2010	759	UTICLR	00/00/0000	UTILITIES WC CL
226676	06/04/2010	06/04/2010	137.35	E	P	N	012-5-0510-0441		12	50892	06/04/2010	276	UTICRTH	00/00/0000	UTILITIES CTHSE
226677	06/04/2010	06/04/2010	62.41	E	P	N	012-5-0510-0441		12	50892	06/04/2010	2195	UTIPW	00/00/0000	UTILITIES WC PU
226678	06/04/2010	06/04/2010	44.00	E	P	N	012-5-0510-0441		12	50892	06/04/2010	2193	UTIANI	00/00/0000	UTILITIES ANI S
226679	06/04/2010	06/04/2010	1214.99	E	P	N	012-5-0510-0441		12	50892	06/04/2010	1954	UTIJAI	00/00/0000	UTILITIES WC JA
226680	06/04/2010	06/04/2010	46.25	E	P	N	012-5-0510-0441		12	50892	06/04/2010	1955	UTIJUV	00/00/0000	UTILITIES JUV P
226681	06/04/2010	06/04/2010	48.50	E	P	N	012-5-0510-0441		12	50892	06/04/2010	1495	UTITAX	00/00/0000	UTILITIES TAX O
226682	06/04/2010	06/04/2010	65.55	E	P	N	012-5-0510-0441	7	12	50892	06/04/2010	76	UTIEMS	00/00/0000	UTILITIES WC EM
226683	06/04/2010	06/04/2010	57.82	E	P	N	012-5-0510-0441		12	50892	06/04/2010	938	UTIFIN	00/00/0000	UTILITIES FIN B
226684	06/04/2010	06/04/2010	48.50	E	P	N	012-5-0510-0441		12	50892	06/04/2010	269	UTIVET	00/00/0000	UTILITIES N. AN
226685	06/04/2010	06/04/2010	90.51	E	P	N	012-5-0510-0441		12	50892	06/04/2010	758	UTIADB	00/00/0000	UTILITIES ADULT
226686	06/04/2010	06/04/2010	95.12	E	P	N	012-5-0510-0441		12	50892	06/04/2010	760	UTIWAR	00/00/0000	UTILITIES WARM
226687	06/04/2010	06/04/2010	46.25	E	P	N	012-5-0510-0441		12	50892	06/04/2010	1622	UTIEXT	00/00/0000	UTILITIES S ANN
226688	06/04/2010	06/04/2010	23.00	E	P	N	012-5-0510-0441		12	50892	06/04/2010	2194	UTIPW	00/00/0000	UTIL-ANT AUTO P
226689	06/04/2010	06/04/2010	23.00	E	P	N	012-5-0510-0441	7	12	50892	06/04/2010	1759	UTIPCT1	00/00/0000	UTILITIES-PCT1-
226690	06/04/2010	06/04/2010	57.82	E	P	N	012-5-0510-0441	7	12	50892	06/04/2010	2223	UTIDEV	00/00/0000	UTILITIES WC DE
			2327.25=Total Trans				2327.25=Total Paid					.00=Total Owed			
[INDENV] IESI-FORT WORTH DISTRICT															
227611	06/15/2010	06/15/2010	319.39	E	P	N	012-5-0510-0441	7	12	51086	06/17/2010	1200144568	UTIBPANN	00/00/0000	UTILITIES-B'POR
227612	06/15/2010	06/15/2010	18.02	E	P	N	012-5-0510-0441	7	12	51086	06/17/2010	1200143950	UTIADB	00/00/0000	UTILITIES-B'POR
227613	06/15/2010	06/15/2010	87.10	E	P	N	012-5-0510-0441	7	12	51086	06/17/2010	1200149968	UTIPCT1	00/00/0000	UTILITIES-PCT 1
227614	06/15/2010	06/15/2010	65.81	E	P	N	012-5-0510-0441	7	12	51086	06/17/2010	1200149979	UTITAX	00/00/0000	UTILITIES-TAX O
227615	06/15/2010	06/15/2010	91.73	E	P	N	012-5-0510-0441	7	12	51086	06/17/2010	1200148029	UTIEMS	00/00/0000	UTILITIES-B'POR
227616	06/15/2010	06/15/2010	90.98	E	P	N	012-5-0510-0441	7	12	51086	06/17/2010	1200149893	UTIJP3	00/00/0000	UTILITIES-JP3
227617	06/15/2010	06/15/2010	266.28	E	P	N	012-5-0510-0441	7	12	51086	06/17/2010	1200149976	UTIJAI	00/00/0000	UTILITIES-JAIL
227618	06/15/2010	06/15/2010	87.00	E	P	N	012-5-0510-0441	7	12	51086	06/17/2010	1200150199	UTIEMS	00/00/0000	UTILITIES-EMS
227619	06/15/2010	06/15/2010	232.89	E	P	N	012-5-0510-0441	7	12	51086	06/17/2010	1200149974	UTICRTH	00/00/0000	UTILITIES-CRT H
227620	06/15/2010	06/15/2010	65.81	E	P	N	012-5-0510-0441	7	12	51086	06/17/2010	1200149971	UTIASS	00/00/0000	UTILITIES-ASSET
			1325.01=Total Trans				1325.01=Total Paid					.00=Total Owed			
[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
[RELENE] RELIANT ENERGY-DEPT 0954 (CONTINUED)														
227558	06/15/2010	06/15/2010	31.59	E	P N	012-5-0510-0441	7	12	51094	06/17/2010	1110079603771	UTIPW	00/00/0000	5828494-4 SLIDE
227559	06/15/2010	06/15/2010	149.90	E	P N	012-5-0510-0441	7	12	51094	06/17/2010	1110079603839	UTIPW	00/00/0000	5828500-8 PUB W
227560	06/15/2010	06/15/2010	618.92	E	P N	012-5-0510-0441	7	12	51094	06/17/2010	1110079603482	UTIADU	00/00/0000	5828455-5 ADULT
227561	06/15/2010	06/15/2010	139.34	E	P N	012-5-0510-0441	7	12	51094	06/17/2010	1110079603433	UTIPCT1	00/00/0000	5828450-6 PCT 1
227562	06/15/2010	06/15/2010	943.07	E	P N	012-5-0510-0441	7	12	51094	06/17/2010	1110079603441	UTIEMS	00/00/0000	5828451-4 EMS D
227563	06/15/2010	06/15/2010	211.57	E	P N	012-5-0510-0441	7	12	51094	06/17/2010	1110079603458	UTIASSET	00/00/0000	5828452-2 ASSET
227564	06/15/2010	06/15/2010	932.85	E	P N	012-5-0510-0441	7	12	51094	06/17/2010	1110079603466	UTICLR	00/00/0000	5828453-0 CO CL
227565	06/15/2010	06/15/2010	528.59	E	P N	012-5-0510-0441	7	12	51094	06/17/2010	1110079603474	UTIADU	00/00/0000	5828454-8 ADULT
227566	06/15/2010	06/15/2010	485.14	E	P N	012-5-0510-0441	7	12	51094	06/17/2010	1110079603490	UTIVET	00/00/0000	5828456-3 N ANN
227567	06/15/2010	06/15/2010	177.71	E	P N	012-5-0510-0441	7	12	51094	06/17/2010	1110079603516	UTIPCT2	00/00/0000	5828458-9 PCT 2
227568	06/15/2010	06/15/2010	291.58	E	P N	012-5-0510-0441	7	12	51094	06/17/2010	1110079603524	UTIPCT3	00/00/0000	5828459-7 PCT 3
227569	06/15/2010	06/15/2010	70.44	E	P N	012-5-0510-0441	7	12	51094	06/17/2010	1110079603532	UTIGUA	00/00/0000	5828460-5 544 S
227570	06/15/2010	06/15/2010	378.95	E	P N	012-5-0510-0441	7	12	51094	06/17/2010	1110079603540	UTIEXT	00/00/0000	5828461-3 EXT O
227571	06/15/2010	06/15/2010	112.00	E	P N	012-5-0510-0441	7	12	51094	06/17/2010	1110079603557	UTIPW	00/00/0000	5828462-1 PUB W
227572	06/15/2010	06/15/2010	71.27	E	P N	012-5-0510-0441	7	12	51094	06/17/2010	1110079603565	UTIPW	00/00/0000	5828463-9 PUB W
227573	06/15/2010	06/15/2010	18.88	E	P N	012-5-0510-0441	7	12	51094	06/17/2010	1110079603581	UTIGUA	00/00/0000	5828465-4 GUARD
227574	06/15/2010	06/15/2010	88.19	E	P N	012-5-0510-0441	7	12	51094	06/17/2010	1110079603599	UTIPCT1	00/00/0000	5828466-2 PCT1
227575	06/15/2010	06/15/2010	36.28	E	P N	012-5-0510-0441	7	12	51094	06/17/2010	1110079603607	UTIANI	00/00/0000	5828467-0 ANIM
227576	06/15/2010	06/15/2010	50.23	E	P N	012-5-0510-0441	7	12	51094	06/17/2010	1110079603615	UTIPW	00/00/0000	5828468-8 1655
227577	06/15/2010	06/15/2010	576.02	E	P N	012-5-0510-0441	7	12	51094	06/17/2010	1110079603623	UTITAX	00/00/0000	5828469-6 TAX O
227578	06/15/2010	06/15/2010	378.19	E	P N	012-5-0510-0441	7	12	51094	06/17/2010	1110079603631	UTIEMS	00/00/0000	5828470-4 EMS B
227579	06/15/2010	06/15/2010	21.12	E	P N	012-5-0510-0441	7	12	51094	06/17/2010	1110079603656	UTICLR	00/00/0000	5828472-0 CO CL
227580	06/15/2010	06/15/2010	32.19	E	P N	077-5-0520-0441	7	12	51094	06/17/2010	1110079603664	UTIWCP	00/00/0000	5828473-8 WC PA
227581	06/15/2010	06/15/2010	21.12	E	P N	012-5-0510-0441	7	12	51094	06/17/2010	1110079603680	UTIPW	00/00/0000	5828475-3 PUB W
227582	06/15/2010	06/15/2010	18.88	E	P N	012-5-0510-0441	7	12	51094	06/17/2010	1110079603698	UTIGUA	00/00/0000	5828476-1 ANIMA
227583	06/15/2010	06/15/2010	29.03	E	P N	012-5-0510-0441	7	12	51094	06/17/2010	1110079603714	UTILIFT	00/00/0000	5828481-1 EMS S
227584	06/15/2010	06/15/2010	33.59	E	P N	077-5-0520-0441	7	12	51094	06/17/2010	1110079603722	UTIWCP	00/00/0000	5828482-9 WC PA
227585	06/15/2010	06/15/2010	457.38	E	P N	012-5-0510-0441	7	12	51094	06/17/2010	1110079603748	UTIFIN	00/00/0000	5828484-5 FIN B
227586	06/15/2010	06/15/2010	21.12	E	P N	012-5-0510-0441	7	12	51094	06/17/2010	1110079603763	UTIGUA	00/00/0000	5828493-6 PCT3
227588	06/15/2010	06/15/2010	510.78	E	P N	012-5-0510-0441	7	12	51094	06/17/2010	1110079603821	UTIJP3	00/00/0000	5828499-3 JP3 U
227589	06/15/2010	06/15/2010	199.31	E	P N	012-5-0510-0441	7	12	51094	06/17/2010	1110079603870	UTIIMP	00/00/0000	5828504-0 IMP Y
227590	06/15/2010	06/15/2010	230.71	E	P N	012-5-0510-0441	7	12	51094	06/17/2010	1110079603847	UTIJUV	00/00/0000	5828501-6 JUV P
227591	06/15/2010	06/15/2010	72.06	E	P N	077-5-0520-0441	7	12	51094	06/17/2010	1110079603854	UTIWCP	00/00/0000	5828502-4 WC PA
227592	06/15/2010	06/15/2010	18.88	E	P N	077-5-0520-0441	7	12	51094	06/17/2010	1110079603573	UTIWCP	00/00/0000	5828464-7 WC PA
227593	06/15/2010	06/15/2010	18.88	E	P N	077-5-0520-0441	7	12	51094	06/17/2010	1110079603672	UTIWCP	00/00/0000	5828474-6 WC PA
227594	06/15/2010	06/15/2010	175.41	E	P N	077-5-0520-0441	7	12	51094	06/17/2010	1110079603755	UTIWCP	00/00/0000	5828492-8 WC PA
227595	06/15/2010	06/15/2010	79.69	E	P N	077-5-0520-0441	7	12	51094	06/17/2010	1110079603797	UTIWCP	00/00/0000	5828496-9 WC PA
227596	06/15/2010	06/15/2010	66.99	E	P N	077-5-0520-0441	7	12	51094	06/17/2010	1110079603805	UTIWCP	00/00/0000	5828497-7 WC PA
227597	06/15/2010	06/15/2010	52.61	E	P N	077-5-0520-0441	7	12	51094	06/17/2010	1110079603508	UTIWCP	00/00/0000	5828457-1 WC PA
227598	06/15/2010	06/15/2010	98.76	E	P N	077-5-0520-0441	7	12	51094	06/17/2010	1110079603862	UTIWCP	00/00/0000	5828503-2 WC PA
227599	06/15/2010	06/15/2010	18.77	E	P N	077-5-0520-0441	7	12	51094	06/17/2010	1110079603813	UTIWCP	00/00/0000	5828498-5 WC PA
227600	06/15/2010	06/15/2010	8610.09	E	P N	012-5-0510-0441	7	12	51094	06/17/2010	1110079603888	UTIJAI	00/00/0000	5828505-7 WC JA
227601	06/15/2010	06/15/2010	2080.40	E	P N	012-5-0510-0441	7	12	51094	06/17/2010	1110079603649	UTICRTH	00/00/0000	5828471-2 CRTHO
227602	06/15/2010	06/15/2010	43.27	E	P N	012-5-0510-0441	7	12	51094	06/17/2010	1110079603706	UTIGUA	00/00/0000	5828477-9 GUARD
227603	06/15/2010	06/15/2010	138.39	E	P N	012-5-0510-0441	7	12	51094	06/17/2010	1110079603730	UTIPW	00/00/0000	5828483-7 SLIDE
227604	06/15/2010	06/15/2010	147.54	E	P N	012-5-0510-0441	7	12	51094	06/17/2010	1110079603896	UTIELE	00/00/0000	6900100-6 ELECT
227605	06/15/2010	06/15/2010	72.43	E	P N	012-5-0510-0441	7	12	51094	06/17/2010	1110079603904	UTIELE	00/00/0000	7026420-5 ELECT
227606	06/15/2010	06/15/2010	221.97	E	P N	012-5-0510-0441	7	12	51094	06/17/2010	1110079603912	UTIANI	00/00/0000	7208729-9 ANIMA
227607	06/15/2010	06/15/2010	19.63	E	P N	012-5-0510-0441	7	12	51094	06/17/2010	1110079603920	UTIDPS	00/00/0000	7291323-9 DPS W
227608	06/15/2010	06/15/2010	360.01	E	P N	012-5-0510-0441	7	12	51094	06/17/2010	1110079603938	UTIDEV	00/00/0000	7709817-6 WC DE
227609	06/15/2010	06/15/2010	23.98	E	P N	012-5-0510-0441	7	12	51094	06/17/2010	1110079603946	UTIPCT1	00/00/0000	7739971-5 PCT1
			20185.70=Total Trans						20185.70=Total Paid			.00=Total Owed		
[WESWIS] WEST WISE S.U.D.														
226713	06/04/2010	06/04/2010	80.64	E	P N	012-5-0510-0441	7	12	50924	06/04/2010	905	UTIEMS	00/00/0000	UTILITIES-EMS
226714	06/04/2010	06/04/2010	77.40	E	P N	077-5-0520-0441	7	12	50924	06/04/2010	375	UTIWCP	00/00/0000	UTILITIES-WCP
226715	06/04/2010	06/04/2010	37.00	E	P N	077-5-0520-0441	7	12	50924	06/04/2010	182	UTIWCP	00/00/0000	UTILITIES-WCP
226716	06/04/2010	06/04/2010	64.52	E	P N	077-5-0520-0441	7	12	50924	06/04/2010	181	UTIWCP	00/00/0000	UTILITIES-WCP
			259.56=Total Trans						259.56=Total Paid			.00=Total Owed		
[WISELE] WISE ELECTRIC CO-OP, INC.														
226822	06/04/2010	06/04/2010	55.22	E	P N	012-5-0510-0441	7	12	50927	06/04/2010	174961	UTIPW	00/00/0000	UTILITIES-PUB W

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:	03-2970-00
SERVICE ADDRESS:	408 W HWY 114
LAST PAYMENT:	-67.05
SERVICE PERIOD:	05/11/2010 TO: 06/09/2010
BILLING DATE:	06/15/2010

DUE DATE: DUE UPON RECEIPT
DELINQUENT AFTER: July 06, 2010

AUTOMIXED AADC 750 5 MAAD 60099AA15-A-1
806 1 MB 0.382

WISE COUNTY
PO BOX 899
DECATUR TX 76234-0899

ENTERED
JUN 23 2010

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
6383028	17076	17422	1	346	65.05

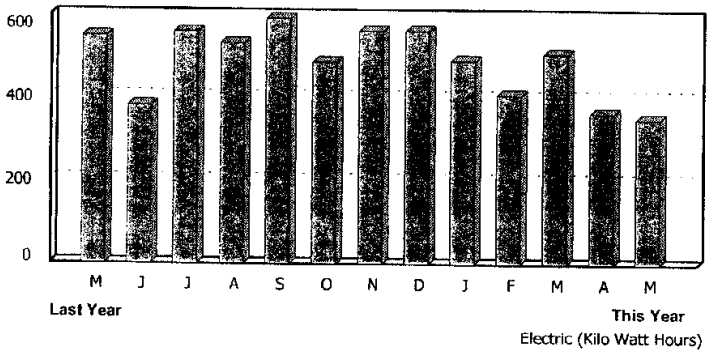
CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES 65.05

AMOUNT DUE

TOTAL DUE NOW 65.05
TOTAL DUE IF PAID AFTER 07/06/2010 65.05

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: Okay/Brian Mahoney
6/16/2010

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:	07-1080-00
SERVICE ADDRESS:	809 US HWY 380
LAST PAYMENT:	-195.51
SERVICE PERIOD:	04/26/2010 TO: 05/20/2010
BILLING DATE:	05/27/2010

DUE DATE: **DUE UPON RECEIPT**
DELINQUENT AFTER: **June 17, 2010**

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
76759257	54547	55770	1	1223	191.06

CURRENT OTHER CHARGES

SEC LIGHTS	30.60
TOTAL CURRENT CHARGES	**221.66**

AMOUNT DUE

TOTAL DUE NOW	**221.66**
TOTAL DUE IF PAID AFTER 06/17/2010	232.74

YOUR MONTHLY USAGE



SPECIAL MESSAGE

ENTERED
JUN 04 2010

I hereby certify that the goods/services described have been used in the services of [illegible] 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: [illegible]

AUTOMIXED AADC 750 7 MAAD 60099AA27-A-1
1221 1 MB 0.382

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

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:	-81.57
SERVICE PERIOD:	04/26/2010 TO: 05/20/2010
BILLING DATE:	05/27/2010
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**June 17, 2010**

AUTOMIXED AADC 750 7 MAAD 60099AA27-A-1
1220 1 MB 0.382

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

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
77161503	68459	68639	1	180	41.19

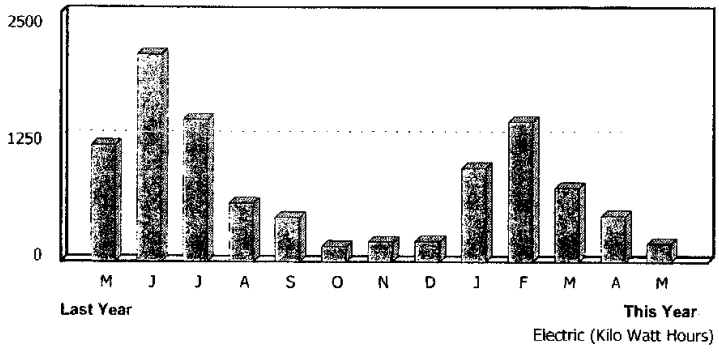
CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES	**41.19**

AMOUNT DUE

TOTAL DUE NOW	**41.19**
TOTAL DUE IF PAID AFTER 06/17/2010	43.25

YOUR MONTHLY USAGE



SPECIAL MESSAGE

I hereby certify that the property listed above has been used in the service of this City and 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 building or billing scheme and they have not been previously paid for.

Signature/Date:

ENTERED
JUN 04 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:	06-0400-00
SERVICE ADDRESS:	1203 HALSELL ST B
LAST PAYMENT:	-398.24
SERVICE PERIOD:	04/19/2010 TO: 05/17/2010
BILLING DATE:	05/27/2010

DUE DATE: **DUE UPON RECEIPT**
DELINQUENT AFTER: **June 17, 2010**

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
85076779	28023	29428	1	1405	182.09

CURRENT WATER CHARGES

Meter/Code	Previous	Current	Usage	Amount
19199903	76900	77500	600	18.50

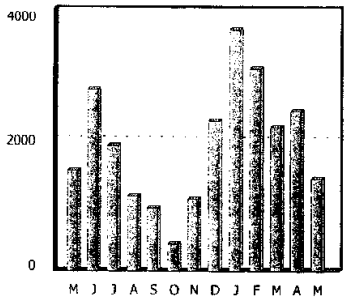
CURRENT OTHER CHARGES

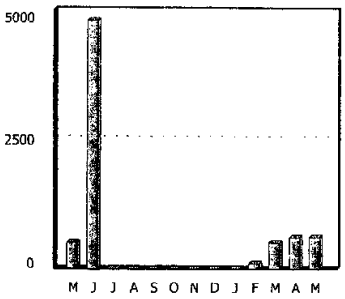
Description	Amount
SEWER	13.98
TOTAL CURRENT CHARGES	**214.57**

AMOUNT DUE

TOTAL DUE NOW	**214.57**
TOTAL DUE IF PAID AFTER 06/17/2010	225.30

YOUR MONTHLY USAGE





SPECIAL MESSAGES

ENTERED
JUN 04 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.

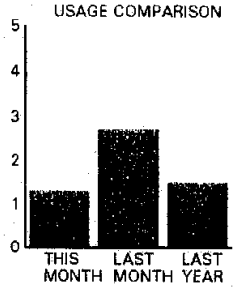
Signature/Date:

ATMOS energy.

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: 06/21/10
PAST DUE AFTER 07/06/10

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
05/19/10	06/17/10	730.3	731.6

RATE CODE C024
USAGE IN MCF: 1.3

Pat Entered
JUN 2 2 2010

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

BILLING INFORMATION:

PREVIOUS BALANCE		44.00
PAYMENT RECEIVED 01-JUN-2010	44.00	
CURRENT GAS CHARGE TOTAL		36.60
CUSTOMER CHARGE	30.00	
CONSUMP CHRG 1.3 @ 0.57480	0.75	
RIDER GCR 1.3 @ 4.49820	5.85	
CURRENT CHARGES		36.60
TOTAL AMOUNT DUE		36.60

12-5-510-494

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.

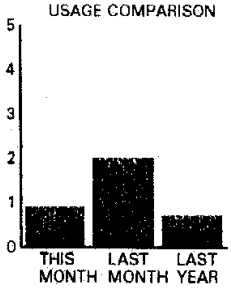
Signature/Date: Greg Bell 6/28/10

ATMOS energy.

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: 06/21/10
PAST DUE AFTER 07/06/10

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
05/19/10	06/21/10	105.5	106.4

RATE CODE C020
ESTIMATED MCF USED: 0.9

Pat Entered
JUN 2 2 2010
SCANNED BY

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

BILLING INFORMATION:

PREVIOUS BALANCE		28.73
PAYMENT RECEIVED 01-JUN-2010	28.73	
CURRENT GAS CHARGE TOTAL		18.42
CUSTOMER CHARGE	13.50	
CONSUMP CHRG 0.9 @ 0.98770	0.89	
RIDER GCR 0.9 @ 4.49820	4.05	
SUR9 PER CUSTOMER	-0.02	
TAX/FEE CHARGE TOTAL		3.01
COUNTY SALES TAX @ 0.00500	0.10	
RIDER FF @ 0.06276	1.15	
CITY SALES TAX @ 0.01500	0.29	
STATE SALES TAX @ 0.06250	1.25	
RIDER TAX @ 0.01081	0.22	
CURRENT CHARGES		21.43
TOTAL AMOUNT DUE		21.43

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 Barnett 6/22/10

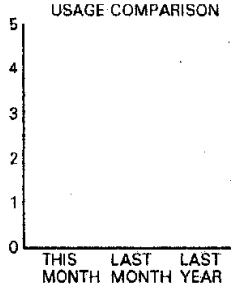
ATMOS energy.

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: 06/17/10
PAST DUE AFTER 07/02/10

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
05/18/10	06/15/10	642.9	642.9

RATE CODE C023
USAGE IN MCF: 0.0

BILLING INFORMATION:

PREVIOUS BALANCE		14.36
PAYMENT RECEIVED 01-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

IMPORTANT MESSAGES:

ENROLL IN BUDGET BILLING TODAY

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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

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Signature/Date

ENTERED
JUN 24 2010

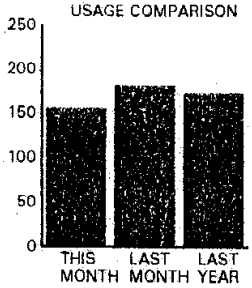
06/06/2010

ATMOS energy.

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: 06/17/10
PAST DUE AFTER 07/02/10

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
05/18/10	06/15/10	5796.2	5950.6

RATE CODE C023
USAGE IN MCF: 154.4

BILLING INFORMATION:

PREVIOUS BALANCE		1089.45
PAYMENT RECEIVED 01-JUN-2010	1089.45	
CURRENT GAS CHARGE TOTAL		860.52
CUSTOMER CHARGE	13.50	
CONSUMP CHRG 154.4 @ 0.98770	152.50	
RIDER GCR 154.4 @ 4.49820	694.52	
TAX/FEE CHARGE TOTAL		55.09
RIDER FF @ 0.05265	45.30	
RIDER TAX @ 0.01081	9.79	
CURRENT CHARGES		915.61
TOTAL AMOUNT DUE		915.61

IMPORTANT MESSAGES:

ENROLL IN BUDGET BILLING TODAY

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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.

COPIED PT

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

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

Signature/Date:

ENTERED
JUN 23 2010

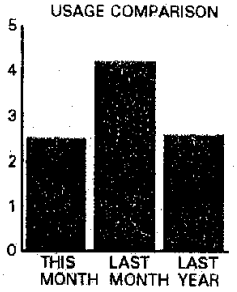
Chief Deputy
6/16/23/10

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: 06/17/10
PAST DUE AFTER 07/02/10

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
05/18/10	06/15/10	704.3	706.8

RATE CODE C023
USAGE IN MCF: 2.5

IMPORTANT MESSAGES:

ENROLL IN BUDGET BILLING TODAY

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IF YOU SMELL GAS

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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

BILLING INFORMATION:

PREVIOUS BALANCE		39.38
PAYMENT RECEIVED 01-JUN-2010	39.38	
CURRENT GAS CHARGE TOTAL		27.22
CUSTOMER CHARGE	13.50	
CONSUMP CHRG 2.5 @ 0.98770	2.47	
RIDER GCR 2.5 @ 4.49820	11.25	
TAX/FEE CHARGE TOTAL		1.74
RIDER FF @ 0.05265	1.43	
RIDER TAX @ 0.01081	0.31	
CURRENT CHARGES		28.96
TOTAL AMOUNT DUE		28.96

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

Signature/Date:

ENTERED
JUN 22 2010
06/23/10

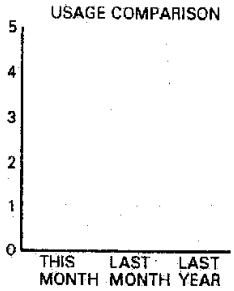
CODED PT

ATMOS energy.

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:	06/15/10
PAST DUE AFTER	06/30/10

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
05/13/10	06/15/10	929.8	929.8

RATE CODE	C023
ESTIMATED MCF USED:	0.0

BILLING INFORMATION:

PREVIOUS BALANCE		15.55
PAYMENT RECEIVED 01-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:

ENROLL IN BUDGET BILLING TODAY

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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.

ENTERED
JUN 22 2010

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

atmosenergy.com

125-510-441

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

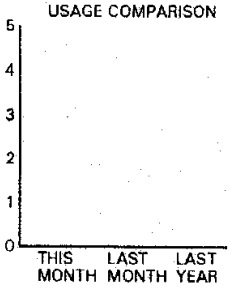
Signature/Date: Greg Peden McElroy
6-16-2010

ATMOS energy.

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: 06/14/10
PAST DUE AFTER 06/29/10

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
05/11/10	06/10/10	207.8	207.8

RATE CODE C023
USAGE IN MCF: 0.0

BILLING INFORMATION:

PREVIOUS BALANCE		14.36
PAYMENT RECEIVED 01-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

ENTERED
JUN 17 2010

IMPORTANT MESSAGES:

ENROLL IN BUDGET BILLING TODAY

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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

12-5-510-4471

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.

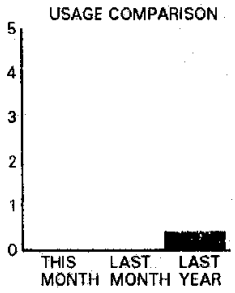
Signature/Date: Okay / Dee McElreath CS / 06/23/10

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: 1103 N FM 51
DECATUR TX
Account Number: 80-000428233-0462682-3
Meter Serial #: 001210505
Billing Date: 06/14/10
PAST DUE AFTER 06/29/10



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
05/12/10	06/10/10	199.1	199.1

RATE CODE C023
USAGE IN MCF: 0.0

ENTERED
JUN 17 2010

BILLING INFORMATION:

PREVIOUS BALANCE		14.36
PAYMENT RECEIVED 01-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

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

12-5-510-441

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

Signature/Date: Greg / Bill McGaha
CJ 06/23/10

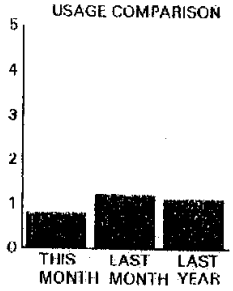
atmosenergy.com

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: RIGHT OF WAY
ALVORD TX
Account Number: 80-000428233-0371603-9
Meter Serial #: 001623041
Billing Date: 05/28/10
PAST DUE AFTER 06/12/10

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
04/27/10	05/28/10	186.4	187.2

RATE CODE C024
USAGE IN MCF: 0.8

BILLING INFORMATION:

PREVIOUS BALANCE		37.26
PAYMENT RECEIVED 19-MAY-2010	37.26	
CURRENT GAS CHARGE TOTAL		34.15
CUSTOMER CHARGE	30.00	
CONSUMP CHRG 0.8 @ 0.57480	0.46	
RIDER GCR 0.8 @ 4.61000	3.69	
CURRENT CHARGES		34.15
TOTAL AMOUNT DUE		34.15

IMPORTANT MESSAGES:

MAINTAINING YOUR GAS LINE

You are responsible for the natural gas piping running from our gas meter to your house or business. Atmos Energy does not maintain the gas line on your property beyond our meter.

We recommend that you have buried gas piping inspected annually for leaks. A licensed plumbing or heating contractor can locate, inspect and repair buried piping on your property. If a dangerous condition or corrosion is discovered, the piping should be repaired as soon as possible.

CALL US IMMEDIATELY IF YOU SMELL GAS

If you smell a 'rotten egg' odor or suspect a gas leak, don't wait! Leave the area and call our emergency service number 24 hours a day, seven days a week at 1-866-322-8667.

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

ENTERED
JUN 04 2010

125-510-441

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

Signature/Date: [signature] CS 06/04/10

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

atmosenergy.com

ENTERED

JUN 04 2010

Water	249500	246700	2,800	35.60			
SEWAGE CHARGES				22.00	1	492	6/20/10
						57.60	63.36

12-5-310-4018

I hereby certify that the goods/services delivered 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 building or drilling

PLEASE SEND THIS ITEM not been previously paid.

Signature/Date

ACCOUNT 492 6/2/10

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

5	27	22	**57.60**	**5.76**	63.36

CITY-WIDE CLEAN-UP JUNE 5TH & 12TH 8:00-4:00

MOVIES AT THE PARK--JUNE 18TH & 25TH AT DUSK

WATER CONSERVATION IN EFFECT!!

ENTERED

JUN 04 2010

Water	422200	417800	4,400	44.40			
SEWAGE CHARGES				26.00	1	147	6/20/10
						70.40	77.44

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

PLEASE SEND IN STUB!

Signature/Date: **ACCOUNT 147 6/2/10**

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

5	27	22	**70.40**	**7.04**	77.44

CITY-WIDE CLEAN-UP JUNE 5TH & 12TH 8:00-4:00

MOVIES AT THE PARK--JUNE 18TH & 25TH AT DUSK

WATER CONSERVATION IN EFFECT!!

ENTERED

JUN 04 2010

Water	18600	16600	2,000	31.20			
SEWAGE CHARGES				20.00	2	496	6/20/10
						51.20	56.32

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!

ACCOUNT 496 6/2/10

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

5	27	22	**51.20**	**5.12**	56.32

CITY-WIDE CLEAN-UP JUNE 5TH & 12TH 8:00-4:00

MOVIES AT THE PARK--JUNE 18TH & 25TH AT DUSK

WATER CONSERVATION IN EFFECT!!

ity of Alvord
.O. Box 63
lvord, TX 76225
)40) 427-5916

ALVORD TX
1

Vater	383800	380500	3,300		31.19
ewage					23.53
arbage					73.10
TGCD Fee					0.73

I 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.

ervice From 4/26/2010 TO 5/25/2010 ACCOUNT 431 5/28/10

5	25	3	128.55	0.00	128.55

Signature/Date

2	431	6/15/10
128.55		128.55

ENTERED

JUN 08 2010

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

Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk Rec	G/L Account	1099	Bnk	Check	Ck-Date	Invoice Number	ClaimNo	CL Date	Stub
[WISELE] WISE ELECTRIC CO-OP, INC. (CONTINUED)														
227075	06/11/2010	06/11/2010	420.00	E	P N	012-5-0510-0441	7	12	51066	06/14/2010	64733	UTIANI	00/00/0000	PROPANE-INCINER
227622	06/15/2010	06/15/2010	26.27	E	P N	012-5-0510-0441	7	12	51102	06/17/2010	314535	UTINEW	00/00/0000	UTILITIES-NEW F
			501.49=Total Trans								501.49=Total Paid			.00=Total Owed
9 Vendors Listed			27828.94=Grand Trans								27828.94=Grand Paid			.00=Grand Owed

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:	03-1220-01
SERVICE ADDRESS:	1007 13TH ST
LAST PAYMENT:	-1,101.23
SERVICE PERIOD:	05/11/2010 TO: 06/08/2010
BILLING DATE:	06/15/2010

DUE DATE: DUE UPON RECEIPT
DELINQUENT AFTER: July 06, 2010

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
85939006	4580	4581	1	1	15.47
73884171	81374	89619	1	8245	994.00
DEMAND					0.00
DEMAND					133.59

CURRENT WATER CHARGES

Meter/Code	Previous	Current	Usage	Amount
08172029	346800	364600	17800	81.60
32995744	77800	82900	5100	27.15

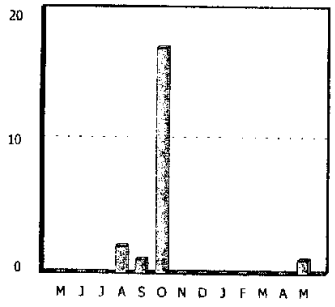
CURRENT OTHER CHARGES

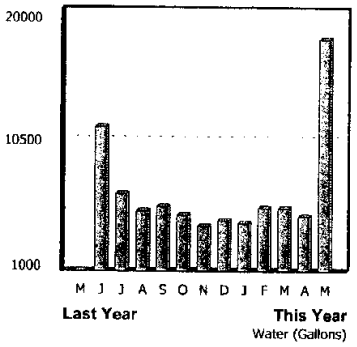
Description	Amount
SEWER	32.52
TOTAL CURRENT CHARGES	**1,284.33**

AMOUNT DUE

TOTAL DUE NOW	**1,284.33**
TOTAL DUE IF PAID AFTER 07/06/2010	1,284.33

YOUR MONTHLY USAGE





SPECIAL MESSAGE

ENTERED
JUN 23 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

DECITY

CITY OF DECATUR WATER & SEWER DEPT.

1157

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	05/25/10	06/14/10	04/05/10	05/05/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
856	869	13	Water	65.55
			Sewer	25.50

MAY 28 2010 10:20

ENTERED

JUN 04 2010

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

Current Chgs 91.05

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.

Subtotal Due 91.05

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

Signature/Date: Stacy Rae McElhaney 6/04/10

91.05

TOTAL AMOUNT DUE ▲

CITY OF DECATUR WATER & SEWER DEPT.

759

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	05/25/10	06/14/10	04/02/10	05/03/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
402	425	23	Water	107.48
			Sewer	67.65

MAY 28 2010 10:20

ENTERED

JUN 04 2010

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

Current Chgs 175.13

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.

Subtotal Due 175.13

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

Signature/Date:

175.13

TOTAL AMOUNT DUE ▲

276

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	05/25/10	06/14/10	04/15/10	05/03/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
8673	8680	7	Water	83.75
			Sewer	53.60

MAY 28 2010 10:20

ENTERED

JUN 04 2010

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

Current Chgs 137.35

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 137.35

137.35

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

Signature/Date:

TOTAL AMOUNT DUE ▲

2195

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	05/25/10	06/14/10	04/09/10	05/06/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
870	875	5	Water	34.10
			Sewer	28.31

MAY 28 2010 10:21

ENTERED

JUN 04 2010

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

Current Chgs 62.41

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 62.41

62.41

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

Signature/Date:

TOTAL AMOUNT DUE ▲

CITY OF DECATUR WATER & SEWER DEPT.

2193

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	05/25/10	06/14/10	04/08/10	05/06/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
1902	1902		Water	18.50
			Sewer	25.50
			Current Chgs	44.00
			Subtotal Due	44.00
				44.00

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

MAY 28 2010 10:20

ENTERED

JUN 04 2010

12-S-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:

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲ 44.00

CITY OF DECATUR WATER & SEWER DEPT.

2954

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	05/25/10	06/14/10	04/09/10	05/11/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
8572	8741	169	Water	916.92
34738	34738		Sewer	298.07
			Current Chgs	1,214.99
			Subtotal Due	1,214.99
				1,214.99

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

MAY 28 2010 10:20

ENTERED

JUN 04 2010

12-S-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:

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲ 1,214.99

1755

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	05/25/10	06/14/10	04/08/10	05/07/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
2413	2415	2	Water	23.00
			Sewer	20.25

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

Current Chgs 48.25

12-5-10-44

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

Subtotal Due 48.25

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE 48.25

Signature/Date:

ENTERED
JUN 04 2010

RECEIVED
MAY 28 2010 11:40:20

1495

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	05/25/10	06/14/10	04/06/10	05/06/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
681	683	2	Water	23.00
			Sewer	25.50

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

Current Chgs 48.50

12-5-10-44

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

Subtotal Due 48.50

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE 48.50

Signature/Date:

ENTERED
JUN 04 2010

RECEIVED
MAY 28 2010 11:40:20

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	05/25/10	06/14/10	04/02/10	05/03/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
3308	3321	13	Water	65.55

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

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.

12-5-510-441

Signature/Date:

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

65.55

TOTAL AMOUNT DUE

ENTERED
JUN 04 2010

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
003-0000855-003	05/25/10	06/14/10	04/01/10	05/05/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
2853	2856	3	Water	26.70
			Sewer	31.12

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

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.

12-5-510-441

Signature/Date:

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

57.82

TOTAL AMOUNT DUE

ENTERED
JUN 04 2010

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

269

FOR SERVICE AT: 205 N. STATE

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
001-0000058-001	05/25/10	06/14/10	03/31/10	05/03/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
174	176	2	Water	22.00
			Sewer	25.50

RECEIVED 2010 JUN 28 10:20

ENTERED

JUN 04 2010

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

Current Chgs 48.50

12-5-510-4410

Subtotal Due 48.50

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.

48.50

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

Signature/Date:

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

758

FOR SERVICE AT: 105 E WALNUT

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
003-0000003-001	05/25/10	06/14/10	04/01/10	05/05/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
1939	1944	5	Water	34.10
			Sewer	56.41

RECEIVED 2010 JUN 28 10:20

ENTERED

JUN 04 2010

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

Current Chgs 90.51

12-5-510-4410

Subtotal Due 90.51

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.

90.51

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

Signature/Date: Stacy Price McElhaney 6/3/06/04/10

760

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
003-0020005-001	05/25/10	06/14/10	04/01/10	05/21/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
2615	2816	14 14	Water Sewer	69.62 25.50

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

Current Chgs 95.12

Subtotal Due 95.12

95.12

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/Date: Cindy Pierce-McChesney 06/04/10

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

MAY 28 2010 10:20

ENTERED

JUN 04 2010

12-5-510-4410

1622

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	05/25/10	06/14/10	04/06/10	05/06/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
237	238	1 1	Water Sewer	20.75 25.50

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

Current Chgs 46.25

Subtotal Due 46.25

46.25

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/Date: Cindy Pierce-McChesney 06/04/10

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

MAY 28 2010 10:20

ENTERED

JUN 04 2010

12-5-510-4410

CITY OF DECATUR WATER & SEWER DEPT.

2194

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	05/25/10	06/14/10	04/08/10	05/04/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
1050	1060	2	Water	23.00

MAY 28 2010 10:20

ENTERED

JUN 04 2010

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

Current Chgs 23.00

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.

Subtotal Due 23.00

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

23.00

TOTAL AMOUNT DUE

Signature/Date: Stacy Rice McElhaney CS 06/04/10

DECITY

CITY OF DECATUR WATER & SEWER DEPT.

1787

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	05/25/10	06/14/10	04/02/10	05/03/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
50	51	2	Water	23.00

MAY 28 2010 10:21

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

Current Chgs 23.00

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.

Subtotal Due 23.00

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

23.00

TOTAL AMOUNT DUE

Signature/Date: Stacy Rice McElhaney CS 06/04/10

CITY OF DECATUR WATER & SEWER DEPT.

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	05/25/10	06/14/10	04/08/10	05/06/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
2932	2935	3	Water	26.70
			Sewer	31.12

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

Current Chgs 57.82

Subtotal Due 57.82

57.82

TOTAL AMOUNT DUE

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

ENTERED
JUN 04 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 / Brice McElhaney CA / 06/04/10

RECEIVED MAY 28 2010 AM 10:2

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

INVOICE	DATE	CUSTOMER ID
1200144568	06/05/2010	004075103

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

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
319.39	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
06/02/10			1.0000	Payment - #50738	-319.39
0001 - WISE COUNTY BRIDGEPORT ANNEX 1007 13TH ST					
06/01/10 - 06/30/10			1.0000	COMMERCIAL CASTERS	6.40
06/01/10 - 06/30/10			2.0000	02YD SIDELOAD TRASH SERVICE	308.76
			1.0000	FUEL SURCHARGE	4.23
				Site Total	**319.39**

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:

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

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

INVOICE	DATE	CUSTOMER ID
1200143950	06/05/2010	018020348

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

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
18.02	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
06/02/10			1.0000	Payment - #50738	-18.02
0001 - WISE CO JUSTICE OF THE PEACE 1203 HALSELL ST					
06/01/10 - 06/30/10			1.0000	COMMERCIAL BAG TRASH	17.78
			1.0000	FUEL SURCHARGE	0.24
				Site Total	**18.02**

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

Signature/Date:

ENTERED

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

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

INVOICE	DATE	CUSTOMER ID
1200149968	06/05/2010	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
06/02/10			1.0000	Payment - #50738	-87.10
0001 - WISE CO BARN PRINCT 1 1200 FM 51					
06/01/10 - 06/30/10			1.0000	06Y TRASH	87.10
				Site Total	**87.10**

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

Signature/Date:

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

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

INVOICE	DATE	CUSTOMER ID
1200149979	06/05/2010	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
06/02/10			1.0000	Payment - #50738	-65.81
0001 - WISE COUNTY TAX OFFICE 404 W WALNUT					
06/01/10 - 06/30/10			1.0000	03Y TRASH	65.81
				Site Total	**65.81**

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

Signature/Date:

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

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

INVOICE	DATE	CUSTOMER ID
1200148029	06/05/2010	018024618

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
92.64	-92.64	0.00	0.00	91.73	**91.73**

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
91.73	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
06/02/10			1.0000	Payment - #50738	-92.64
0001 - BRIDGEPORT EMS 811 HWY 380					
06/01/10 - 06/30/10			1.0000	04Y FRONT LOAD TRASH	81.94
			1.0000	ENVIRONMENTAL FEE	4.92
			1.0000	FUEL SURCHARGE	4.87
				Site Total	**91.73**

ENTERED

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:

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

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

INVOICE	DATE	CUSTOMER ID
1200149893	06/05/2010	004031680

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

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
90.98	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
06/02/10			1.0000	Payment - #50738	-90.98
0001 - JUSTICE OF THE PEACE/ BOYD 125 N FM 730 285 T					
06/01/10 - 06/30/10			1.0000	03Y TRASH	89.75
			1.0000	FUEL SURCHARGE	1.23
				Site Total	**90.98**

ENTERED

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:

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

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

INVOICE	DATE	CUSTOMER ID
1200149976	06/05/2010	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
06/02/10			1.0000	Payment - #50738	-266.28
0001 - WISE COUNTY JAIL 200 ROOK RAMSEY DR					
06/01/10 - 06/30/10			1.0000	08Y TRASH	266.28
				Site Total	**266.28**

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

Signature/Date:

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

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

INVOICE	DATE	CUSTOMER ID
1200150199	06/05/2010	004034555

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

WISE COUNTY EMS
PO BOX 899
DECATUR TX 76234-0899

DUE UPON RECEIPT

RETURN CHECK FEE $35.00

BLANKET PO #

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
87.10	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
06/02/10			1.0000	Payment - #50738	-87.10
0001 - WISE COUNTY EMS 1101 ROSE AVE					
06/01/10 - 06/30/10			1.0000	06YD FRONT LOAD SERVICE	87.10
				Site Total	**87.10**

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

Signature/Date:

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

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

INVOICE	DATE	CUSTOMER ID
1200149974	06/05/2010	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
06/02/10			1.0000	Payment - #50738	-232.89
0001 - WISE COUNTY COURTHOUSE XX MARKET ST & MILL ST					
06/01/10 - 06/30/10			1.0000	06Y TRASH	232.89
				Site Total	**232.89**

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

Signature/Date:

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

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

INVOICE	DATE	CUSTOMER ID
1200149971	06/05/2010	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
06/02/10			1.0000	Payment - #50738	-65.81
0001 - WISE COUNTY AMBULANCE SERVICE 400 W WALNUT					
06/01/10 - 06/30/10			1.0000	03Y TRASH	65.81
				Site Total	**65.81**

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

Signature/Date:

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

Reliant Energy

Business Partner	0004344962
Company Name	WISE COUNTY
	Attn: ANN MCCUISTON
Address	PO BOX 899
City, State, & Zip	DECATUR TX 76234

Summary of Current Electric Charges

ENTERED

JUN 15 2010

6/7/2010

ESID	CAID	Facility ID	ADDRESS	INVOICE #	START BILL PERIOD	END BILL PERIOD	KWH	DEMAND	KWH CHRG	TDSP CHRGS	SRVC FEE	TAXES KWH/DMD/MCRE	OTHER CHRG	CURRENT CHRGS	FORWARD BALANCE	Total Due
10443720008087312	5828484 5	WISE COUNTY	207 N CHURCH ST / DECATUR , TX 76234-1402	111007960374 8	04/13/2010	05/11/2010	3,305	15	227.85	199.24	2.18	0.00	28.11	457.38	0.00	$457.38
10443720001013453	5828492 8	WISE COUNTY	1638 WISE CTY PARK / CHICO , TX 76431	111007960375 5	04/15/2010	05/13/2010	621	7	41.50	119.75	0.84	0.00	13.32	175.41	0.00	$175.41
10443720005226236	5828493 6	WISE COUNTY	/ BOYD , TX 76023	111007960376 3	04/09/2010	05/10/2010	70	0	3.75	6.96	0.10	0.00	10.31	21.12	0.00	$21.12
10443720001002756	5828494 4	WISE COUNTY	455 CR 2820 / DECATUR , TX 76234	111007960377 1	04/13/2010	05/11/2010	134	0	8.67	12.06	0.15	0.00	10.71	31.59	0.00	$31.59
10443720001013267	5828495 1	WISE COUNTY	PT Did Not Pay Pur Ann +Judge LIGHT / DECATUR , TX 76234	111007960378 9	04/15/2010	05/13/2010	840	0	45.04	83.50	0.68	0.00	13.67	142.89	0.00	$142.89
10443720001013298	5828496 9	WISE COUNTY	1638 WISE CTY PARK / DECATUR , TX 76234	111007960379 7	04/15/2010	05/13/2010	637	0	41.21	24.73	0.38	0.00	13.37	79.69	0.00	$79.69
10443720001013329	5828497 7	WISE COUNTY	1638 WISE CTY PARK / CHICO , TX 76431	111007960380 5	04/15/2010	05/13/2010	526	0	34.03	19.86	0.32	0.00	12.78	66.99	0.00	$66.99
10443720001013391	5828498 5	WISE COUNTY	593 CR 1638 / CHICO , TX 76431-2240	111007960381 3	04/15/2010	05/13/2010	0	0	0.00	8.68	0.09	0.00	10.00	18.77	0.00	$18.77
10443720008365785	5828499 3	WISE COUNTY	125 S FM ROAD 730 / BOYD , TX 76023	111007960382 1	04/10/2010	05/07/2010	3,060	31	210.96	270.61	2.44	0.00	26.77	510.78	0.00	$510.78
10443720008894893	5828500 8	WISE COUNTY	2901 S FM 51 / DECATUR , TX 76234-4011	111007960383 9	04/13/2010	05/11/2010	1,371	0	88.66	43.23	0.72	0.00	17.26	149.90	0.00	$149.90
10443720008990497	5828501 6	WISE COUNTY	401 ROOK RAMSEY DR / DECATUR , TX 76234-3222	111007960384 7	04/14/2010	05/12/2010	1,545	11	106.51	104.63	1.10	0.00	18.47	230.71	0.00	$230.71
10443720009298482	5828502 4	WISE COUNTY	372 COUNTY ROAD 1638 / CHICO , TX 76431-2242	111007960385 4	04/15/2010	05/13/2010	131	3	8.47	52.56	0.34	0.00	10.69	72.06	0.00	$72.06
10443720009298513	5828503 2	WISE COUNTY	372 COUNTY ROAD 1638 / CHICO , TX 76431-2242	111007960386 2	04/15/2010	05/13/2010	188	7	12.16	75.13	0.47	0.00	11.00	98.76	0.00	$98.76
10443720009581853	5828504 0	WISE COUNTY	111 PRIVATE ROAD 4195 / DECATUR , TX 76234	111007960387 0	04/13/2010	05/11/2010	1,706	5	114.01	65.22	0.95	0.00	19.13	199.31	0.00	$199.31
10443720009598190	5828505 7	WISE COUNTY	200 ROOK RAMSEY DR / DECATUR , TX 76234-3219	111007960388 8	04/15/2010	05/12/2010	98,310	271	6,261.36	1,828.84	41.13	0.00	478.66	8,610.09	0.00	$8,610.09
10443720009681611	6900100 6	WISE COUNTY	1555 W US HIGHWAY 380 BUSINES STE 1 / DECATUR , TX 76234	111007960389 6	04/14/2010	05/12/2010	937	5	64.60	67.11	0.70	0.00	15.13	147.54	0.00	$147.54
10443720009681642	7026420 5	WISE COUNTY	1555 W US HIGHWAY 380 BUSINES STE 2 / DECATUR , TX 76234	111007960390 4	04/14/2010	05/12/2010	536	0	36.95	22.19	0.35	0.00	12.94	72.43	0.00	$72.43
10443720008312379	7208729 9	ANIMAL SHELTER	119 COUNTY ROAD 4195 / DECATUR , TX 76234-4931	111007960391 2	04/13/2010	05/11/2010	1,033	16	66.82	138.62	1.06	0.00	15.47	221.97	0.00	$221.97
10443720007408474	7291323 9	WISE COUNTY	701 N BUS HWY 81 287 PERM 3 / DECATUR , TX 76234	111007960392 0	04/14/2010	05/12/2010	9	0	0.58	8.91	0.09	0.00	10.05	19.63	0.00	$19.63
10443720001243938	7709817 6	DEVELOPMENT CENTER	1415 S FM 51 / DECATUR , TX 76234-2415	111007960393 8	04/13/2010	05/11/2010	2,847	16	196.27	136.42	1.72	0.00	25.60	360.01	0.00	$360.01
10443720008490381	7739971 5	GUARD LIGHT	1105 N FM 51 GRDL 3 / DECATUR , TX 76234-3133	111007960394 6	04/12/2010	05/11/2010	80	0	4.29	9.23	0.11	0.00	10.35	23.98	0.00	$23.98
																$20,128.59

-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 to avoid delays and possible late charges.

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

$467.83

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 Cook 6-14-10

$19,660.76

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: Atty/Bus Mgr 6/14/10

ENTERED

JUN 04 2010

Water	531400	527000	4,400	80.64

1 905 6/15/10

80.64 95.64

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 905 5/28/2010

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

5 25 21 **80.64** 15.00 95.64

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.
Please contact the office to report visable leaks or road repairs.
THE OFFICE WILL BE CLOSED MONDAY - MAY 31, 2010

ENTERED

JUN 04 2010

Water	138300	125200	13,100	77.40

10 375 6/15/10

77.40 92.40

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 375 5/28/2010

WISE COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

5 24 18 **77.40** 15.00 92.40

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.
Please contact the office to report visable leaks or road repairs.
THE OFFICE WILL BE CLOSED MONDAY - MAY 31, 2010

WESWIS

WCP

RETURN SERVICE REQUESTED

ENTERED

JUN 0 4 2010

Water	16800	16000	800		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.

Tom Cook

Signature/Date: 6-7-10 ACCOUNT 182 5/28/2010

5	24	18	**37.00**	15.00	52.00

10	182	6/15/10
37.00		52.00

MAIL THIS STUB WITH YOUR PAYMENT

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.
Please contact the office to report visable leaks or road repairs.
THE OFFICE WILL BE CLOSED MONDAY - MAY 31, 2010

WCP

WESWIS

RETURN SERVICE REQUESTED

ENTERED

JUN 0 4 2010

Water	850100	840500	9,600		64.52

77-5-510-441

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.

Tom Cook

Signature/Date: 6-7-10 ACCOUNT 181 5/28/2010

5	24	18	**64.52**	15.00	79.52

10	181	6/15/10
64.52		79.52

MAIL THIS STUB WITH YOUR PAYMENT

WISE COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

Please make payments to West Wise S.U.D.

WISE ELECTRIC COOPERATIVE, INC.

WISELE

A Touchstone Energy® Cooperative

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

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

JUN 2 2010 10:54

WISE COUNTY SANITATION 520
BOX 899

DECATUR TX 76234-0899

BILLING & OUTAGE INFORMATION IS PRINTED ON BACK

ACCOUNT NUMBER	PAGE #	INVOICE DATE	SERVICE FROM		PCR FACTOR	ANY BALANCE FORWARD IS CONSIDERED DELINQUENT AND SUBJECT TO IMMEDIATE COLLECTION.
174961	1	06/01/10	04/23/10	05/23/10	.0051981-	

SERVICE ADDRESS	METER SERIAL NO.	METER READING PREVIOUS	METER READING PRESENT	RATE	METER MULTIPLIER	USAGE	KW DEMAND	AMOUNT
3 FM 51 S	5002	4631	4892	205	1	261		30.8
Customer Charge								25.0

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/Bill McElhaney ES / 06/04/10

ENTERED
JUN 04 2010

BALANCE FORWARD	CURRENT CHARGES	TOTAL TAXES	AMOUNT DUE
	55.22		55.22

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

JUN 2 2010 AM10:27

WISELE

P.O. # _____ Date _____

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

WISE SERVICE CO. – FUEL

(940) 683-2683

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

Sold to _____

Address _____

Phone No. _____

TRUCK NO.	PAID	CHARGE
		✓

PRODUCT	GALLONS	PRICE	AMOUNT
PROPANE FLAMMABLE UN-1075	250	1.68	

Received Payment _____ Time _____ P.M.

Salesman _____

64733

Received Above Gallons _____

SIGNATURE OF CUSTOMER

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

ENTERED
JUN 11 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: _____

CJ 06/13/10

WISE ELECTRIC COOPERATIVE, INC.

WISELE

A Touchstone Energy® Cooperative

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

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

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
314606	1	06/10/10	05/02/10	06/01/10	.0051981-

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 Customer Charge	990016012	17694	17705	205	1	11	1	1. 25.

12-5-510-441

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

JUN 14 2010 PM 1:19

ENTERED
JUN 15 2010

Signature/Date: Kay Bass 6/14/10

CA 10611910

BALANCE FORWARD	CURRENT CHARGES	TOTAL TAXES	AMOUNT DUE
	26.27		26.27

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