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															
243641	03/01/2011	03/01/2011	129.51	X	P	N	012-5-0510-0441	7	12	54609	03/02/2011	431	UTIPCT2	00/00/0000	UTILITIES-PCT 2
245677	03/30/2011	03/30/2011	143.04	X	P	N	012-5-0510-0441	7	12	55026	03/30/2011	431	UTIPCT2	00/00/0000	UTILITIES-PCT 2
			272.55=Total Trans				272.55=Total Paid					.00=Total Owed			
[ATMOSE] ATMOS ENERGY															
243973	03/02/2011	03/02/2011	52.21	X	P	N	012-5-0510-0441	7	12	54652	03/04/2011	000428233	UTIPCT2	00/00/0000	UTILITIES-PCT 2
244981	03/18/2011	03/18/2011	21.29	X	P	N	012-5-0510-0441	7	12	54883	03/21/2011	001028878	UTIVET	00/00/0000	UTILITIES-VET O
245241	03/18/2011	03/18/2011	23.02	X	P	N	012-5-0510-0441	7	12	54883	03/21/2011	005244259	UTIDEV	00/00/0000	UTILITIES-WCDEV
245318	03/25/2011	03/25/2011	61.16	X	P	N	012-5-0510-0441	7	12	54986	03/22/2011	001433111	UTIJUV	00/00/0000	UTILITIES-JUV P
245319	03/25/2011	03/25/2011	86.74	X	P	N	012-5-0510-0441	7	12	54986	03/22/2011	000992524	UTIEMS	00/00/0000	UTILITIES-EMS
245320	03/25/2011	03/25/2011	1389.26	X	P	N	012-5-0510-0441	7	12	54986	03/22/2011	000519115	UTIJAI	00/00/0000	UTILITIES-JAIL
245321	03/25/2011	03/25/2011	14.71	X	P	N	012-5-0510-0441	7	12	54986	03/22/2011	000428233	UTIPCT2	00/00/0000	UTILITIES-PCT 2
245487	03/29/2011	03/29/2011	56.25	X	P	N	012-5-0510-0441	7	12	54994	03/28/2011	001028878	UTIBPANN	00/00/0000	UTILITIES-B'POR
245488	03/29/2011	03/29/2011	107.56	X	P	N	012-5-0510-0441	7	12	54994	03/28/2011	000904170	UTIPCT4	00/00/0000	UTILITIES-PCT 4
			1812.20=Total Trans				1812.20=Total Paid					.00=Total Owed			
[BOYDCI] CITY OF BOYD WATER															
244171	03/04/2011	03/04/2011	74.10	X	P	N	012-5-0510-0441	7	12	54708	03/10/2011	147	UTIEMS	00/00/0000	UTIILTIES-BOYD
244172	03/04/2011	03/04/2011	61.20	X	P	N	012-5-0510-0441	7	12	54708	03/10/2011	492	UTIPCT3	00/00/0000	UTILITIES-PCT 3
244173	03/04/2011	03/04/2011	61.20	X	P	N	012-5-0510-0441	7	12	54708	03/10/2011	496	UTIJP3	00/00/0000	UTILITIES-JP3
			196.50=Total Trans				196.50=Total Paid					.00=Total Owed			
[BRICIT] BRIDGEPORT, CITY OF															
244174	03/04/2011	03/04/2011	75.97	X	P	N	012-5-0510-0441	7	12	54710	03/10/2011	03-2970-00	UTIDPS	00/00/0000	UTILITIES-DPS W
244175	03/04/2011	03/04/2011	671.68	X	P	N	012-5-0510-0441	7	12	54710	03/10/2011	06-0400-00	UTIADB	00/00/0000	UTITLITIES-B'PO
244176	03/04/2011	03/04/2011	975.80	X	P	N	012-5-0510-0441	7	12	54710	03/10/2011	03-1220-01	UTIBPANN	00/00/0000	UTILITIES-B'POR
244177	03/04/2011	03/04/2011	58.86	X	P	N	012-5-0510-0441	7	12	54710	03/10/2011	07-1070-00	UTIEMS	00/00/0000	UTILITIES-B'POR
244178	03/04/2011	03/04/2011	341.80	X	P	N	012-5-0510-0441	7	12	54710	03/10/2011	07-1080-00	UTIPCT4	00/00/0000	UTILTIES-PCT 4
			2124.11=Total Trans				2124.11=Total Paid					.00=Total Owed			
[DECITY] DECATUR,CITY OF WATER & SEWER															
244385	03/08/2011	03/08/2011	46.25	X	P	N	012-5-0510-0441	7	12	54674	03/09/2011	1186	UTIASSET	00/00/0000	UTILITIES ASSET
244386	03/08/2011	03/08/2011	133.20	X	P	N	012-5-0510-0441	7	12	54674	03/09/2011	778	UTICCLK	00/00/0000	UTILITIES WC CL
244387	03/08/2011	03/08/2011	173.61	X	P	N	012-5-0510-0441	7	12	54674	03/09/2011	272	UTICRTH	00/00/0000	UTILITIES CTHSE
244388	03/08/2011	03/08/2011	81.65	X	P	N	012-5-0510-0441	7	12	54674	03/09/2011	2230	UTIWCP	00/00/0000	UTILITIES WC PU
244389	03/08/2011	03/08/2011	44.00	X	P	N	012-5-0510-0441	7	12	54674	03/09/2011	2228	UTIANI	00/00/0000	UTILITIES ANI S
244390	03/08/2011	03/08/2011	998.51	X	P	N	012-5-0510-0441	7	12	54674	03/09/2011	1988	UTIJAI	00/00/0000	UTILITIES WC JA
244391	03/08/2011	03/08/2011	88.80	X	P	N	012-5-0510-0441	7	12	54674	03/09/2011	1989	UTIJUV	00/00/0000	UTILITIES JUV P
244392	03/08/2011	03/08/2011	52.20	X	P	N	012-5-0510-0441	7	12	54674	03/09/2011	1519	UTITAX	00/00/0000	UTILITIES TAX O
244393	03/08/2011	03/08/2011	61.48	X	P	N	012-5-0510-0441	7	12	54674	03/09/2011	71	UTIEMS	00/00/0000	UTILITIES WC EM
244394	03/08/2011	03/08/2011	57.82	X	P	N	012-5-0510-0441	7	12	54674	03/09/2011	957	UTIFIN	00/00/0000	UTILITIES FIN B
244395	03/08/2011	03/08/2011	48.50	X	P	N	012-5-0510-0441	7	12	54674	03/09/2011	265	UTIVET	00/00/0000	UTILITIES N. AN
244396	03/08/2011	03/08/2011	97.91	X	P	N	012-5-0510-0441	7	12	54674	03/09/2011	777	UTIADU	00/00/0000	UTILITIES ADULT
244397	03/08/2011	03/08/2011	78.84	X	P	N	012-5-0510-0441	7	12	54674	03/09/2011	779	UTIWAR	00/00/0000	UTILITIES WARM
244398	03/08/2011	03/08/2011	48.50	X	P	N	012-5-0510-0441	7	12	54674	03/09/2011	1655	UTIEXT	00/00/0000	UTILITIES S ANN
244399	03/08/2011	03/08/2011	20.75	X	P	N	012-5-0510-0441	7	12	54674	03/09/2011	2229	UTIPW	00/00/0000	UTIL-ANT AUTO P
244400	03/08/2011	03/08/2011	129.88	X	P	N	012-5-0510-0441	7	12	54674	03/09/2011	1794	UTIPCT1	00/00/0000	UTILITIES-PCT1-
244401	03/08/2011	03/08/2011	219.24	X	P	N	012-5-0510-0441	7	12	54674	03/09/2011	2258	UTIDEV	00/00/0000	UTILITIES WC DE
			2381.14=Total Trans				2381.14=Total Paid					.00=Total Owed			
[INDENV] IESI-FORT WORTH DISTRICT															
244769	03/15/2011	03/15/2011	89.90	X	P	N	012-5-0510-0441	7	12	54839	03/15/2011	1200415840	UTIEMS	00/00/0000	UTILTIES-EMS
244770	03/15/2011	03/15/2011	274.85	X	P	N	012-5-0510-0441	7	12	54839	03/15/2011	1200415642	UTIJAI	00/00/0000	UTILITIES-JAIL
244771	03/15/2011	03/15/2011	67.93	X	P	N	012-5-0510-0441	7	12	54839	03/15/2011	1200415645	UTITAX	00/00/0000	UTILITIES-TAX O
244772	03/15/2011	03/15/2011	98.49	X	P	N	012-5-0510-0441	7	12	54839	03/15/2011	1200401543	UTIEMS	00/00/0000	UTILITIES-B'POR
244773	03/15/2011	03/15/2011	91.91	X	P	N	012-5-0510-0441	7	12	54839	03/15/2011	1200415562	UTIJP3	00/00/0000	UTILITIES-JP3
244774	03/15/2011	03/15/2011	89.90	X	P	N	012-5-0510-0441	7	12	54839	03/15/2011	1200415634	UTIPCT1	00/00/0000	UTILITIES-PCT 1
244775	03/15/2011	03/15/2011	67.93	X	P	N	012-5-0510-0441	7	12	54839	03/15/2011	1200415637	UTIASSET	00/00/0000	UTILITIES-ASSET
244776	03/15/2011	03/15/2011	18.21	X	P	N	012-5-0510-0441	7	12	54839	03/15/2011	1200397485	UTIADB	00/00/0000	UTILITIES-B'POR
244777	03/15/2011	03/15/2011	322.60	X	P	N	012-5-0510-0441	7	12	54839	03/15/2011	1200398034	UTIBPANN	00/00/0000	UTILITIES-B'POR
244778	03/15/2011	03/15/2011	240.39	X	P	N	012-5-0510-0441	7	12	54839	03/15/2011	1200415640	UTICRTH	00/00/0000	UTILITIES-CRT H
			1362.11=Total Trans				1362.11=Total Paid					.00=Total Owed			

Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk	Rec	G/L Account	1099	Bnk	Check	Ck-Date	Invoice Number	ClaimNo	CL Date	Stub
[RELENE] RELIANT ENERGY-DEPT 0954															
244551	03/15/2011	03/15/2011	69.15	X	P	N	012-5-0510-0441	7	12	54843	03/15/2011	1120046529991	UTIPW	00/00/0000	5828494-4 SLIDE
244552	03/15/2011	03/15/2011	289.91	X	P	N	012-5-0510-0441	7	12	54843	03/15/2011	1120046530049	UTIPW	00/00/0000	5828500-8 PUB W
244553	03/15/2011	03/15/2011	915.70	X	P	N	012-5-0510-0441	7	12	54843	03/15/2011	1120046529702	UTIADU	00/00/0000	5828455-5 ADULT
244554	03/15/2011	03/15/2011	346.76	X	P	N	012-5-0510-0441	7	12	54843	03/15/2011	1120046529652	UTIPCT1	00/00/0000	5828450-6 PCT 1
244555	03/15/2011	03/15/2011	869.48	X	P	N	012-5-0510-0441	7	12	54843	03/15/2011	1120046529660	UTIEMS	00/00/0000	5828451-4 EMS D
244556	03/15/2011	03/15/2011	454.99	X	P	N	012-5-0510-0441	7	12	54843	03/15/2011	1120046529678	UTIASSET	00/00/0000	5828452-2 ASSET
244557	03/15/2011	03/15/2011	1788.20	X	P	N	012-5-0510-0441	7	12	54843	03/15/2011	1120046529686	UTICCLK	00/00/0000	5828453-0 CO CL
244558	03/15/2011	03/15/2011	555.81	X	P	N	012-5-0510-0441	7	12	54843	03/15/2011	1120046529694	UTIADU	00/00/0000	5828454-8 ADULT
244559	03/15/2011	03/15/2011	361.59	X	P	N	012-5-0510-0441	7	12	54843	03/15/2011	1120046529710	UTIANN	00/00/0000	5828456-3 N ANN
244560	03/15/2011	03/15/2011	205.45	X	P	N	012-5-0510-0441	7	12	54843	03/15/2011	1120046529736	UTIPCT2	00/00/0000	5828458-9 PCT 2
244561	03/15/2011	03/15/2011	482.06	X	P	N	012-5-0510-0441	7	12	54843	03/15/2011	1120046529744	UTIPCT3	00/00/0000	5828459-7 PCT 3
244562	03/15/2011	03/15/2011	143.73	X	P	N	012-5-0510-0441	7	12	54843	03/15/2011	1120046529751	UTIPCT3	00/00/0000	5828460-5 544 S
244563	03/15/2011	03/15/2011	836.09	X	P	N	012-5-0510-0441	7	12	54843	03/15/2011	1120046529769	UTIEXT	00/00/0000	5828461-3 EXT O
244564	03/15/2011	03/15/2011	213.40	X	P	N	012-5-0510-0441	7	12	54843	03/15/2011	1120046529777	UTIPW	00/00/0000	5828462-1 PUB W
244565	03/15/2011	03/15/2011	86.63	X	P	N	012-5-0510-0441	7	12	54843	03/15/2011	1120046529785	UTIPW	00/00/0000	5828463-9 PUB W
244566	03/15/2011	03/15/2011	18.98	X	P	N	012-5-0510-0441	7	12	54843	03/15/2011	1120046529801	UTIGUA	00/00/0000	5828465-4 GUARD
244567	03/15/2011	03/15/2011	89.50	X	P	N	012-5-0510-0441	7	12	54843	03/15/2011	1120046529819	UTIPCT1	00/00/0000	5828466-2 PCT1
244568	03/15/2011	03/15/2011	27.30	X	P	N	012-5-0510-0441	7	12	54843	03/15/2011	1120046529827	UTIANI	00/00/0000	5828467-0 ANIM
244569	03/15/2011	03/15/2011	81.03	X	P	N	012-5-0510-0441	7	12	54843	03/15/2011	1120046529835	UTIPW	00/00/0000	5828468-8 1655
244570	03/15/2011	03/15/2011	660.36	X	P	N	012-5-0510-0441	7	12	54843	03/15/2011	1120046529843	UTITAX	00/00/0000	5828469-6 TAX O
244571	03/15/2011	03/15/2011	606.23	X	P	N	012-5-0510-0441	7	12	54843	03/15/2011	1120046529850	UTIEMS	00/00/0000	5828470-4 EMS B
244572	03/15/2011	03/15/2011	21.27	X	P	N	012-5-0510-0441	7	12	54843	03/15/2011	1120046529876	UTICCLK	00/00/0000	5828472-0 CO CL
244573	03/15/2011	03/15/2011	27.88	X	P	N	077-5-0520-0441	7	12	54843	03/15/2011	1120046529884	UTIWCP	00/00/0000	5828473-8 WC PA
244574	03/15/2011	03/15/2011	21.26	X	P	N	012-5-0510-0441	7	12	54843	03/15/2011	1120046529900	UTIPW	00/00/0000	5828475-3 PUB W
244575	03/15/2011	03/15/2011	18.98	X	P	N	012-5-0510-0441	7	12	54843	03/15/2011	1120046529918	UTIGUA	00/00/0000	5828476-1 GUARD
244576	03/15/2011	03/15/2011	26.43	X	P	N	012-5-0510-0441	7	12	54843	03/15/2011	1120046529934	UTIEMS	00/00/0000	5828481-1 EMS S
244577	03/15/2011	03/15/2011	18.67	X	P	N	077-5-0520-0441	7	12	54843	03/15/2011	1120046529942	UTIWCP	00/00/0000	5828482-9 WC PA
244578	03/15/2011	03/15/2011	1163.87	X	P	N	012-5-0510-0441	7	12	54843	03/15/2011	1120046529967	UTIFIN	00/00/0000	5828484-5 FIN B
244579	03/15/2011	03/15/2011	21.26	X	P	N	012-5-0510-0441	7	12	54843	03/15/2011	1120046529983	UTIPCT3	00/00/0000	5828493-6 PCT3
244580	03/15/2011	03/15/2011	1004.70	X	P	N	012-5-0510-0441	7	12	54843	03/15/2011	1120046530031	UTIJP3	00/00/0000	5828499-3 JP3 U
244581	03/15/2011	03/15/2011	611.52	X	P	N	012-5-0510-0441	7	12	54843	03/15/2011	1120046530080	UTIIMP	00/00/0000	5828504-0 IMP Y
244582	03/15/2011	03/15/2011	211.42	X	P	N	012-5-0510-0441	7	12	54843	03/15/2011	1120046530056	UTIJUV	00/00/0000	5828501-6 JUV P
244583	03/15/2011	03/15/2011	74.02	X	P	N	077-5-0520-0441	7	12	54843	03/15/2011	1120046530064	UTIWCP	00/00/0000	5828502-4 WC PA
244584	03/15/2011	03/15/2011	21.27	X	P	N	077-5-0520-0441	7	12	54843	03/15/2011	1120046529793	UTIWCP	00/00/0000	5828464-7 WC PA
244585	03/15/2011	03/15/2011	18.98	X	P	N	077-5-0520-0441	7	12	54843	03/15/2011	1120046529892	UTIWCP	00/00/0000	5828474-6 WC PA
244586	03/15/2011	03/15/2011	128.85	X	P	N	077-5-0520-0441	7	12	54843	03/15/2011	1120046529975	UTIWCP	00/00/0000	5828492-8 WC PA
244587	03/15/2011	03/15/2011	98.47	X	P	N	077-5-0520-0441	7	12	54843	03/15/2011	1120046530007	UTIWCP	00/00/0000	5828496-9 WC PA
244588	03/15/2011	03/15/2011	121.02	X	P	N	077-5-0520-0441	7	12	54843	03/15/2011	1120046530015	UTIWCP	00/00/0000	5828497-7 WC PA
244589	03/15/2011	03/15/2011	18.67	X	P	N	077-5-0520-0441	7	12	54843	03/15/2011	1120046529728	UTIWCP	00/00/0000	5828457-1 WC PA
244590	03/15/2011	03/15/2011	44.24	X	P	N	077-5-0520-0441	7	12	54843	03/15/2011	1120046530072	UTIWCP	00/00/0000	5828503-2 WC PA
244591	03/15/2011	03/15/2011	18.67	X	P	N	077-5-0520-0441	7	12	54843	03/15/2011	1120046530023	UTIWCP	00/00/0000	5828498-5 WC PA
244592	03/15/2011	03/15/2011	7890.71	X	P	N	012-5-0510-0441	7	12	54843	03/15/2011	1120046530098	UTIJAI	00/00/0000	5828505-7 WC JA
244593	03/15/2011	03/15/2011	5157.18	X	P	N	012-5-0510-0441	7	12	54843	03/15/2011	1120046529868	UTICRTH	00/00/0000	5828471-2 CRTHO
244594	03/15/2011	03/15/2011	43.72	X	P	N	012-5-0510-0441	7	12	54843	03/15/2011	1120046529926	UTIPCT2	00/00/0000	5828477-9 GUARD
244595	03/15/2011	03/15/2011	149.98	X	P	N	012-5-0510-0441	7	12	54843	03/15/2011	1120046529959	UTIPW	00/00/0000	5828483-7 SLIDE
244596	03/15/2011	03/15/2011	232.87	X	P	N	012-5-0510-0441	7	12	54843	03/15/2011	1120046530106	UTIELE	00/00/0000	6900100-6 ELECT
244597	03/15/2011	03/15/2011	82.90	X	P	N	012-5-0510-0441	7	12	54843	03/15/2011	1120046530114	UTIELE	00/00/0000	7026420-5 ELECT
244598	03/15/2011	03/15/2011	441.46	X	P	N	012-5-0510-0441	7	12	54843	03/15/2011	1120046530122	UTIANI	00/00/0000	7208729-9 ANIMA
244599	03/15/2011	03/15/2011	19.46	X	P	N	012-5-0510-0441	7	12	54843	03/15/2011	1120046530130	UTIDPS	00/00/0000	7291323-9 DPS W
244600	03/15/2011	03/15/2011	384.45	X	P	N	012-5-0510-0441	7	12	54843	03/15/2011	1120046530148	UTIDEV	00/00/0000	7709817-6 WC DE
244601	03/15/2011	03/15/2011	24.17	X	P	N	012-5-0510-0441	7	12	54843	03/15/2011	1120046530155	UTIPCT1	00/00/0000	7739971-5 PCT1
			27220.70=Total Trans				27220.70=Total Paid					.00=Total Owed			
[TRIELE] TRI-COUNTY ELECTRIC COOPERATIVE, INC.															
244099	03/04/2011	03/04/2011	18.33	X	P	N	078-5-0520-0441	7	12	54694	03/10/2011	800683178	SWCP	00/00/0000	UTILITIES-SWCPW
			18.33=Total Trans				18.33=Total Paid					.00=Total Owed			
[WESWIS] WEST WISE S.U.D.															
243902	03/02/2011	03/02/2011	231.72	X	P	N	012-5-0510-0441	7	12	54668	03/04/2011	905	UTIEMS	00/00/0000	UTILITIES-EMS
243903	03/02/2011	03/02/2011	38.00	X	P	N	077-5-0520-0441	7	12	54668	03/04/2011	181	UTIWCP	00/00/0000	UTILITIES-WC PA
243904	03/02/2011	03/02/2011	55.00	X	P	N	077-5-0520-0441	7	12	54668	03/04/2011	375	UTIWCP	00/00/0000	UTILITIES-WC PA
243905	03/02/2011	03/02/2011	38.68	X	P	N	077-5-0520-0441	7	12	54668	03/04/2011	182	UTIWCP	00/00/0000	UTILITIES-WC PA
			363.40=Total Trans				363.40=Total Paid					.00=Total Owed			

Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk Rec	G/L Account	1099	Bnk	Check	Ck-Date	Invoice Number	ClaimNo	CL Date	Stub
[WISELE] WISE ELECTRIC CO-OP, INC.														
243974	03/02/2011	03/02/2011	52.89	X	P N	012-5-0510-0441	7	12	54670	03/04/2011	174961	UTIPW	00/00/0000	UTILITIES-PUB W
244095	03/04/2011	03/04/2011	315.71	X	P N	012-5-0510-0441	7	12	54809	03/10/2011	69536	UTIANI	00/00/0000	PROPANE-ANIMAL
244096	03/04/2011	03/04/2011	562.58	X	P N	012-5-0510-0441	7	12	54809	03/10/2011	69537	UTIANI	00/00/0000	PROPANE-INCINER
244503	03/15/2011	03/15/2011	25.00	X	P N	012-5-0510-0441	7	12	54851	03/15/2011	314535	UTIFAIR	00/00/0000	UTILITIES-FAIRV
			956.18=Total Trans						956.18=Total Paid		.00=Total Owed			
	10 Vendors Listed		36707.22=Grand Trans						36707.22=Grand Paid		.00=Grand Owed			

Include UNPAID Trans ....: YES
Include SELECTED to PAY .: YES
Include PAID Trans .....: YES
Exclude Prior Yr Accrd ..: NO
Exclude TRANSFERED to G/L: NO

Print Specific VENDOR .....:
Print Specific FUND .....: 000
Print Specific DEPARTMENT ...: 0000
Print Specific LINE ITEM ....: 0441
Print Specific BANK CODE ....:

Fund	TOT-Trans	TOT-Paid	TOT-Owed =	Selected +	ON-Hold +	NEW-Tran +	Canceled	NO-GL-Action	Encumbered	Expensed	Accrued
012	35966.47	35966.47	.00	.00	.00	.00	.00	.00	.00	35966.47	.00
077	722.42	722.42	.00	.00	.00	.00	.00	.00	.00	722.42	.00
078	18.33	18.33	.00	.00	.00	.00	.00	.00	.00	18.33	.00
Total	36707.22	36707.22	.00	.00	.00	.00	.00	.00	.00	36707.22	.00

ALVCIT FEB 28 2011 AM 10:57

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

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

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USAGE	CHARGES
Water	426900	423500	3,400	31.87
Sewage				23.79
Garbage				23.10
UTGCD Fee				0.75

12-5-510-441

I hereby certify that the goods/services described have been used in the services of Wise Co. T... certify that to the best of my knowledge, they 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.

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAYMENTS AMOUNT PAID THIS DATE
2	431	3/15/11
NET AMOUNT NOW DUE		GROSS AMOUNT TO BE PAID
129.51		129.51

MAIL THIS STUB WITH YOUR PAYMENT

ENTERED

MAR 01 2011

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

Service From 1/27/2011 TO 2/23/2011 ACCOUNT 431 2/24/11

METER READ MONTH	METER READ DAY	CODE	NET AMOUNT NOW DUE	LATE CHARGE AFTER DISCOUNT	PAST DUE AMOUNT
2	23		129.51	0.00	129.51

ALVCIT

FORT WORTH TX 761

DD MAR 2011 PM 3 L

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

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	431700	426900	4,800	41.41
Sewage				27.47
Garbage				73.10
UTGCD Fee				1.06

12-5-510-441 DD

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

Signature/Date: Okay / Bill McElhaney 3/29/11

Service From 2/23/2011 TO 3/24/2011 ACCOUNT 431

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
3	24	3	143.04	0.00	143.04

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
2	431	4/15/11
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
143.04		143.04

MAIL THIS STUB WITH YOUR PAYMENT

ENTERED DD

MAR 30 2011

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

234+0839

ATMOS energy.

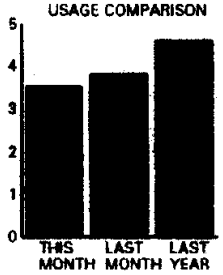
ATMOSE MAR 2 2011 AM 10:19

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:	02/28/11
PAST DUE AFTER	03/15/11

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
01/27/11	02/28/11	199.2	202.7

RATE CODE	C024
USAGE IN MCF:	3.5

BILLING INFORMATION:

PREVIOUS BALANCE		54.57
PAYMENT RECEIVED 15-FEB-2011	54.57	
CURRENT GAS CHARGE TOTAL		52.21
CUSTOMER CHARGE	32.17	
RIDER WNA	-0.16	
CONSUMP CHRG 3.5 @ 0.57480	2.01	
RIDER GCR 3.5 @ 4.59280	16.07	
GUD 9787 PER CUST	1.44	
GUD 9901 PER CUST	0.68	
CURRENT CHARGES		52.21
TOTAL AMOUNT DUE		52.21

IMPORTANT MESSAGES:

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of $16.00 for residential customers or $30.00 for commercial customers, plus a 2009 GRIP surcharge of $0.78 for residential customers and $2.17 for commercial customers, for a net customer charge of $16.78 for residential customers or $32.17 for commercial customers.

CALL US IMMEDIATELY IF YOU SMELL GAS

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

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

ENTERED
MAR 02 2011

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 / Rick McKinney CJ 03/10/11

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

atmosenergy.com

ATMOS energy.

ATMOSE

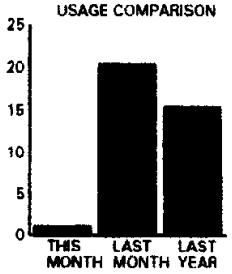
MAR 16 2011 AM10:24

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:	03/14/11
PAST DUE AFTER	03/29/11

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
02/11/11	03/14/11	249.3	250.4

RATE CODE	C023
USAGE IN MCF:	1.1

BILLING INFORMATION:

PREVIOUS BALANCE		131.50
PAYMENT RECEIVED 23-FEB-2011	131.50	
CURRENT GAS CHARGE TOTAL		20.11
CUSTOMER CHARGE	13.91	
RIDER WNA	0.36	
CONSUMP CHRG 1.1 @ 1.07960	1.19	
RIDER GCR 1.1 @ 4.22940	4.65	
TAX/FEE CHARGE TOTAL		1.18
RIDER FF @ 0.04701	0.95	
RIDER TAX @ 0.01081	0.23	
CURRENT CHARGES		21.29
TOTAL AMOUNT DUE		21.29

IMPORTANT MESSAGES:

IMMEDIATE ASSISTANCE AVAILABLE

Additional funds are available to help people in need pay their utility bills. To learn if you qualify, call toll-free 211 for utility bill assistance or visit www.atmosenergy.com to find a local energy assistance agency near you.

If you have received a termination notice or a delinquent door tag, you may qualify for weather-related energy crisis assistance. CONTACT YOUR LOCAL ENERGY ASSISTANCE AGENCY IMMEDIATELY!

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

ENTERED
MAR 18 2011

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: Chas / Bill McElhaney
CJ/03/21/11

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

atmosenergy.com

ATMOS energy.

ATMOS

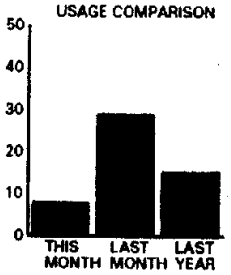
MAR 22 2011 AM 10:11

Customer Number: 001433111

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

Customer Name: WISE COUNTY
SRVC Address: 401 ROOK RAMSEY DR
DECATUR TX
Account Number: 80-001433111-1167546-2
Meter Serial #: 040068263
Billing Date: 03/18/11
PAST DUE AFTER 04/02/11

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
02/16/11	03/18/11	712.9	720.7

RATE CODE C023
USAGE IN MCF: 7.8

BILLING INFORMATION:

PREVIOUS BALANCE		181.70
PAYMENT RECEIVED 28-FEB-2011	181.70	
CURRENT GAS CHARGE TOTAL		57.78
CUSTOMER CHARGE	13.91	
RIDER WNA	2.46	
CONSUMP CHRG 7.8 @ 1.07960	8.42	
RIDER GCR 7.8 @ 4.22940	32.99	
TAX/FEE CHARGE TOTAL		3.38
RIDER FF @ 0.04701	2.72	
RIDER TAX @ 0.01081	0.66	
CURRENT CHARGES		61.16
TOTAL AMOUNT DUE		61.16

IMPORTANT MESSAGES:

IMMEDIATE ASSISTANCE AVAILABLE

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

ENTERED
MAR 25 2011

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: Okay / Brian McElhaney
CS 10/3[illegible]/11

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

atmosenergy.com

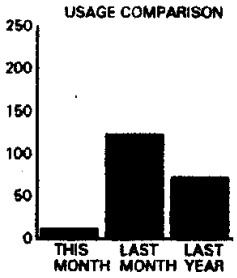
ATMOS energy.

ATMOSE

MAR 22 2011 AM 10:11

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: 03/18/11
PAST DUE AFTER 04/02/11



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
02/16/11	03/18/11	33.9	46.0

RATE CODE C023
USAGE IN MCF: 12.1

IMPORTANT MESSAGES:

IMMEDIATE ASSISTANCE AVAILABLE

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

ENTERED
MAR 25 2011

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

atmosenergy.com

BILLING INFORMATION:

PREVIOUS BALANCE		723.09
PAYMENT RECEIVED 28-FEB-2011	723.09	
CURRENT GAS CHARGE TOTAL		81.97
CUSTOMER CHARGE	13.91	
RIDER WNA	3.82	
CONSUMP CHRG 12.1 @ 1.07960	13.06	
RIDER GCR 12.1 @ 4.22940	51.18	
TAX/FEE CHARGE TOTAL		4.77
RIDER FF @ 0.04701	3.85	
RIDER TAX @ 0.01081	0.92	
CURRENT CHARGES		86.74
TOTAL AMOUNT DUE		86.74

12-5-510-441 05

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

Signature/Date: Okay [illegible]
03/03/30/11

ATMOS energy.

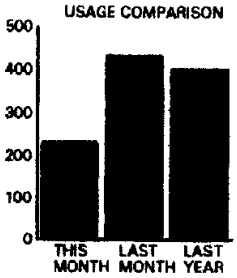
ATMOSE

MAR 22 2011 AM 10:11

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: 03/18/11
PAST DUE AFTER 04/02/11

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
02/16/11	03/18/11	7773.3	8004.2

RATE CODE C023
USAGE IN MCF: 230.9

BILLING INFORMATION:

PREVIOUS BALANCE		2513.69
PAYMENT RECEIVED 28-FEB-2011	2513.69	
CURRENT GAS CHARGE TOTAL		1312.70
CUSTOMER CHARGE	13.91	
RIDER WNA	72.94	
CONSUMP CHRG 230.9 @ 1.07960	249.28	
RIDER GCR 230.9 @ 4.22940	976.57	
TAX/FEE CHARGE TOTAL		76.56
RIDER FF @ 0.04701	61.71	
RIDER TAX @ 0.01081	14.85	
CURRENT CHARGES		1389.26
TOTAL AMOUNT DUE		1389.26

IMPORTANT MESSAGES:
IMMEDIATE ASSISTANCE AVAILABLE

Additional funds are available to help people in need pay their utility bills. To learn if you qualify, call toll-free 211 for utility bill assistance or visit www.atmosenergy.com to find a local energy assistance agency near you.

If you have received a termination notice or a delinquent door tag, you may qualify for weather-related energy crisis assistance. CONTACT YOUR LOCAL ENERGY ASSISTANCE AGENCY IMMEDIATELY!

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

ENTERED
MAR 25 2011

12-5-510-441

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Signature/Date: Okay / Bill McElhaney cs 03/30/11

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

atmosenergy.com

ATMOS energy.

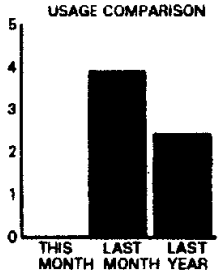
ATMOSE

MAR 22 2011 AM10:11

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: 03/18/11
PAST DUE AFTER 04/02/11

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
02/11/11	03/14/11	215.7	215.7

RATE CODE C023
USAGE IN MCF: 0.0

BILLING INFORMATION:

PREVIOUS BALANCE		37.03
PAYMENT RECEIVED 23-FEB-2011	37.03	
CURRENT GAS CHARGE TOTAL		13.91
CUSTOMER CHARGE	13.91	
TAX/FEE CHARGE TOTAL		0.80
RIDER FF @ 0.04701	0.65	
RIDER TAX @ 0.01081	0.15	
CURRENT CHARGES		14.71
TOTAL AMOUNT DUE		14.71

IMPORTANT MESSAGES:

IMMEDIATE ASSISTANCE AVAILABLE

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

ENTERED
MAR 25 2011

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

atmosenergy.com

12-5-510-441

hereby certify that the goods/services described ave 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 / Tina McElhaney 03/30/11

ATMOS energy.

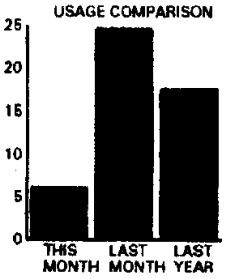
ATMOSE

MAR 25 2011 AM 10:11

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:	03/22/11
PAST DUE AFTER	04/06/11



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
02/17/11	03/21/11	167.4	173.5

RATE CODE	C020
USAGE IN MCF:	6.1

IMPORTANT MESSAGES:

IMMEDIATE ASSISTANCE AVAILABLE

Additional funds are available to help people in need pay their utility bills. To learn if you qualify, call toll-free 211 for utility bill assistance or visit www.atmosenergy.com to find a local energy assistance agency near you.

If you have received a termination notice or a delinquent door tag, you may qualify for weather-related energy crisis assistance. CONTACT YOUR LOCAL ENERGY ASSISTANCE AGENCY IMMEDIATELY!

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

ENTERED
MAR 29 2011

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

atmosenergy.com

BILLING INFORMATION:

PREVIOUS BALANCE		173.31
PAYMENT RECEIVED 04-MAR-2011	173.31	
CURRENT GAS CHARGE TOTAL		48.46
CUSTOMER CHARGE	13.91	
RIDER WNA	2.16	
CONSUMP CHRG 6.1 @ 1.07960	6.59	
RIDER GCR 6.1 @ 4.22940	25.80	
TAX/FEE CHARGE TOTAL		7.79
COUNTY SALES TAX @ 0.00500	0.25	
RIDER FF @ 0.06130	2.97	
CITY SALES TAX @ 0.01500	0.77	
STATE SALES TAX @ 0.06250	3.25	
RIDER TAX @ 0.01081	0.55	
CURRENT CHARGES		56.25
TOTAL AMOUNT DUE		56.25

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.

Signature/Date: Abby / Bea McElhaney cs 1 03 / 30 / 11

ATMOS energy.

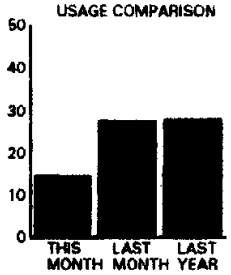
ATMOSE

MAR 25 2011 AM 10:11

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: 03/22/11
PAST DUE AFTER 04/06/11

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
02/16/11	03/21/11	829.4	844.0

RATE CODE C024
USAGE IN MCF: 14.6

BILLING INFORMATION:

PREVIOUS BALANCE		173.62
PAYMENT RECEIVED 04-MAR-2011	173.62	
CURRENT GAS CHARGE TOTAL		107.56
CUSTOMER CHARGE	32.17	
RIDER WNA	3.13	
CONSUMP CHRG 14.6 @ 0.57480	8.39	
RIDER GCR 14.6 @ 4.22940	61.75	
GUD 9787 PER CUST	1.44	
GUD 9901 PER CUST	0.68	
CURRENT CHARGES		107.56
TOTAL AMOUNT DUE		107.56

IMPORTANT MESSAGES:

IMMEDIATE ASSISTANCE AVAILABLE

If you have received a termination notice or a delinquent door tag, you may qualify for weather-related energy crisis assistance. CONTACT YOUR LOCAL ENERGY ASSISTANCE AGENCY IMMEDIATELY!

To learn if you qualify, call toll-free 211 for utility bill assistance or visit www.atmosenergy.com to find a local energy assistance agency near you.

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of $16.00 for residential customers or $30.00 for commercial customers, plus a 2009 GRIP surcharge of $0.78 for residential customers and $2.17 for commercial customers, for a net customer charge of $16.78 for residential customers or $32.17 for commercial customers.

12-S-510-441 LS

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

Signature/Date: Okay/Ron McElhaney LS 03/30/11

LS

ENTERED
MAR 29 2011

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

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

atmosenergy.com

CITY OF BOYD
P.O.BOX 216
BOYD, TEXAS 76023
(940) 433-5166

BOYD CI MAR 7 2011 AM 11:07

U.S. POSTAGE PAID
PAID
BOYD TX
PERMIT NO. 16

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	455100	451900	3,200	51.10
SEWAGE CHARGES				23.00

12-5-510-441

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
1	147	3/20/11
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
74.10		81.51

MAIL THIS STUB WITH YOUR PAYMENT

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

ENTERED
MAR 0 4 2011

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

PLEASE SEND IN STUB!

ACCOUNT 147 3/2/11

METER READING PRESENT	METER READING PREVIOUS	NET AMOUNT TO BE PAID	PAY ONLY IF PAYMENT RECEIVED BY	GROSS AMOUNT TO BE PAID
2	25 22	74.10	7.41	81.51

CS/03/10/11

CITY OF BOYD
P.O.BOX 216
BOYD, TEXAS 76023
(940) 433-5166

BOYDCI

MAR 7 2011 AM 11:07

U.S. POSTAGE PAID
PAID
BOYD TX
PERMIT NO. 16

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	271300	269500	1,800	41.20
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!

ACCOUNT 492 3/2/11

READING MONTH	READING DAY	BILLING CODE	NET AMOUNT TO BE PAID	PAY THIS NET AMOUNT	GROSS AMOUNT TO BE PAID
2	25	22	61.20	6.12	67.32

CJ 03/10/11

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
1	492	3/20/11
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
61.20		67.32

MAIL THIS STUB WITH YOUR PAYMENT

ENTERED

MAR 04 2011

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

CITY OF BOYD
P.O.BOX 216
BOYD, TEXAS 76023
(940) 433-5166

BOYDCI

MAR 7 2011 AM 11:07

U.S. POSTAGE PAID
PAID
BOYD TX
PERMIT NO. 16

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	35400	34000	1,400	41.20
SEWAGE CHARGES				20.00

12-5-510-441 DS

hereby certify that the goods/services descri
ve been used in the services of Wise Co. Tx. I
rtify that to the best of my knowledge, they are
cessary for the operations of my department. They
ve been purchased, if necessary, through bidding,
ey are not a part of a component bidding or billing
[illegible] been previously paid for.

Chris Rose McClanahan ACCOUNT 496 3/2/11

CERTIFICATION NO. MONTH	DAY	CLASS	NET AMOUNT TO BE PAID	PAY ONLY AFTER THIS DATE	GROSS AMOUNT TO BE PAID
2	25	22	61.20	6.12	67.32

C1/03/11dm

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
2	496	3/20/11
NET AMOUNT TO BE PAID: 61.20		GROSS AMOUNT TO BE PAID: 67.32

MAIL THIS STUB WITH YOUR PAYMENT

ENTERED

MAR 04 2011

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

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

Account BRICIT

MAR 7 2011 AM 11:06

Statement

ACCOUNT INFORMATION

ACCOUNT:	03-2970-00
SERVICE ADDRESS:	408 W HWY 114
LAST PAYMENT:	-68.49
SERVICE PERIOD:	01/07/2011 TO: 02/10/2011
BILLING DATE:	03/01/2011
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**March 20, 2011**

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
6383028	19064	19486	1	422	75.97

CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES	**75.97**

AMOUNT DUE

TOTAL DUE NOW	**75.97**
TOTAL DUE IF PAID AFTER 03/20/2011	75.97

ENTERED
MAR 04 2011

12-5-510-441 WS

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.

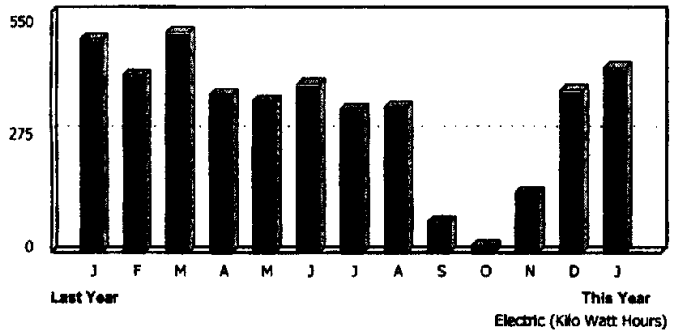
Signature/Date: Greg / Bill McKinney 3/03/16/11

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

AUTOMIXED AADC 750 9 MAAD 64869AA01-A-2
2029 1 MB 0.382

WISE COUNTY
PO BOX 899
DECATUR TX 76234-0899

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

BPA0609TV60055 - 64869AA01 A.2 2029.1.1.0.382

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

MAR 7 2011 AM 11:07

BRICIT

ACCOUNT INFORMATION

ACCOUNT:	06-0400-00
SERVICE ADDRESS:	1203 HALSELL ST B
LAST PAYMENT:	-346.15
SERVICE PERIOD:	01/10/2011 TO: 02/11/2011
BILLING DATE:	03/01/2011

B'port Adult prob

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

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

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
85076779	47372	51678	1	4306	526.45
DEMAND					112.34

CURRENT WATER CHARGES

Meter/Code	Previous	Current	Usage	Amount
19199903	81800	82500	700	18.50

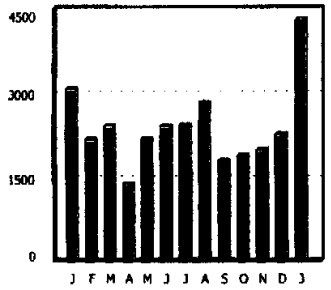
CURRENT OTHER CHARGES

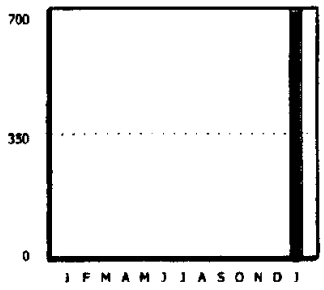
Description	Amount
SEWER	14.39
TOTAL CURRENT CHARGES	**671.68**

AMOUNT DUE

TOTAL DUE NOW	**671.68**
TOTAL DUE IF PAID AFTER 03/20/2011	705.27

YOUR MONTHLY USAGE





SPECIAL MESSAGE...

ENTERED
MAR 04 2011

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/Rita McKinney cs 03/10/11

BPAJD0903TV50055 - 6488BAA01 A 2 2038 1 1 0.382

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

Account BRICIT

Statement

MAR 7 2011 AM 11:07

ACCOUNT INFORMATION

ACCOUNT:	03-1220-01
SERVICE ADDRESS:	1007 13TH ST
LAST PAYMENT:	-838.03
SERVICE PERIOD:	01/07/2011 TO: 02/09/2011
BILLING DATE:	03/01/2011

B'P ANNEX

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

AUTOMIXED AADC 750 1 MAAD 64889AA01-A-2
2021 1 MB 0-382

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

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
85939006	4590	4590	1	0	15.32
73884171	47736	54630	1	6894	833.64
DEMAND					0.00
DEMAND					34.65

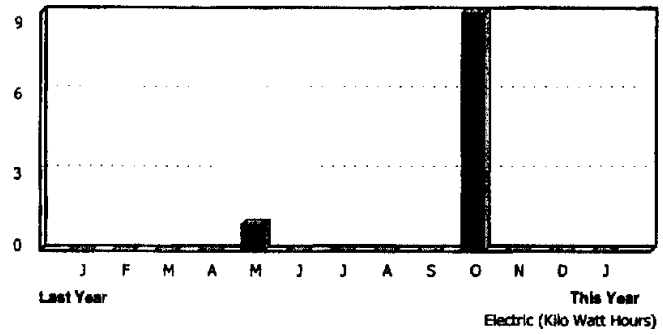
CURRENT WATER CHARGES

Meter/Code	Previous	Current	Usage	Amount
08172029	457300	457300	0	18.50
32995744	126500	133300	6800	34.16

CURRENT OTHER CHARGES

Description	Amount
SEWER	39.53
TOTAL CURRENT CHARGES	**975.80**

YOUR MONTHLY USAGE



AMOUNT DUE

TOTAL DUE NOW	**975.80**
TOTAL DUE IF PAID AFTER 03/20/2011	975.80

SPECIAL MESSAGE

ENTERED
MAR 04 2011

12-5-510-4418

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

Signature/Date: Billy Pitts McElhaney 2/10/2011

BPA0809TV50055 - 64889AA01 A 2 20211 1 0.382

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

BRICIT

ACCOUNT INFORMATION

ACCOUNT:	07-1070-00
SERVICE ADDRESS:	EMS 811 US HWY 380
LAST PAYMENT:	-37.16
SERVICE PERIOD:	01/12/2011 TO: 02/16/2011
BILLING DATE:	03/01/2011
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**March 20, 2011**

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
77161503	71126	71429	1	303	58.86

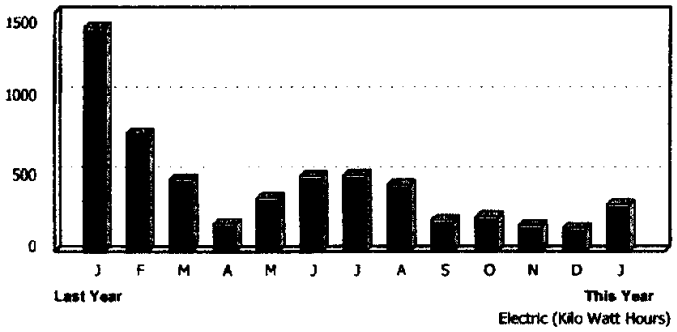
CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES	**58.86**

AMOUNT DUE

TOTAL DUE NOW	**58.86**
TOTAL DUE IF PAID AFTER 03/20/2011	61.81

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

ENTERED
MAR 04 2011

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: Chuy / Lee 3/4/11

BPAI0609TV50055 - 04859AA01 A.2.2045.1.1.0.382

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

Account BRICIT

Statement

MAR 7 2011 AM 11:07

ACCOUNT INFORMATION

ACCOUNT:	07-1080-00
SERVICE ADDRESS:	809 US HWY 380
LAST PAYMENT:	-173.24
SERVICE PERIOD:	01/12/2011 TO: 02/16/2011
BILLING DATE:	03/01/2011

pct 4

DUE DATE: DUE UPON RECEIPT
DELINQUENT AFTER: March 20, 2011

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
76759257	71020	73079	1	2059	311.20

CURRENT OTHER CHARGES

SEC LIGHTS	30.60
TOTAL CURRENT CHARGES	**341.80**

AMOUNT DUE

TOTAL DUE NOW	**341.80**
TOTAL DUE IF PAID AFTER 03/20/2011	358.89

ENTERED
MAR 04 2011

12-5-510-441

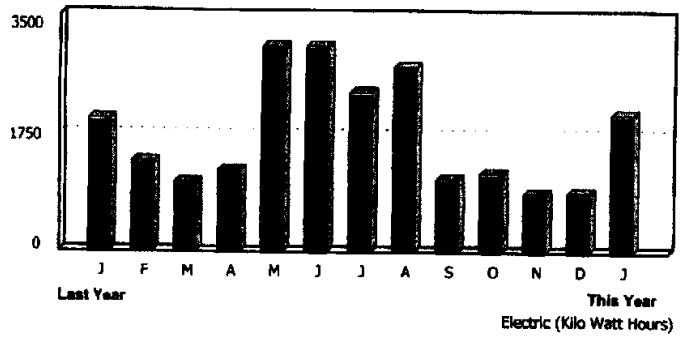
I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

Signature/Date: Kay / Pct 4 / 03/10/11

AUTOMIXED AADC 750 9 MAAD 64889AA01-A-2
2046 1 MB 0.382

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

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

BPA\0609TV50055 - 64889AA01 A 2 2046 1 1.0 382

CITY OF DECATUR WATER & SEWER DEPT.

1186

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 400 W. WALNUT

ACCOUNT	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
004-0000003-004	03/05/11	03/18/11	01/11/11	02/14/11

	USAGE	TYPE SERVICE	AMOUNT
	1	Water	20.75
		Sewer	25.50

673 Pat Entered MAR 08 2011

MAR 8 2011 2:01:08

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

12-5-510-441

Current Chgs 46.25

I hereby certify that the goods/services described have been used in the service [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.

Subtotal Due 46.25

Signature/Date: Greg Ber 3/8/2011

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

CK 03/10/11

TOTAL AMOUNT DUE ▲

CITY OF DECATUR WATER & SEWER DEPT.

778

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	03/05/11	03/18/11	01/05/11	02/08/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
559	572	13	Water	65.55
			Sewer	67.65

Pat Entered
MAR 08 2011

MAR 8 2011 4:05

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

Current Chgs	133.20
Subtotal Due	133.20
	133.20
TOTAL AMOUNT DUE ▲	

12-S-510-441

I hereby certify that the goods/services described have been used in the services of Wise Co. I further certify that to the best of my knowledge, they 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

Mary Rice McWhorter
03/10/11

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

CITY OF DECATUR WATER & SEWER DEPT.

272

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	03/05/11	03/18/11	01/04/11	02/07/11

METER NUMBER	READING	USAGE	TYPE SERVICE	AMOUNT
8967	983	16	Water	120.01
			Sewer	53.60

MAR 8 2011 11:05

Pat Entered

MAR 0 8 2011

12-5-510-441

Effective 3-1-10 / 10% Late Fee

$5 Ext Fee / 3% Credit Card Fee

Current Chgs 173.61

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

Total Due 173.61

Signature [illegible] Barn Kinney

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

3/10/11

CITY OF DECATUR WATER & SEWER DEPT.

2230

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: JOE WHEELER RD

ACCOUNT	BILL DATE	DUE DATE	SERVICE FROM	SERVICE TO
007-0004520-001	03/05/11	03/18/11	01/12/11	02/24/11

CODE	DESCRIPTION	AMOUNT
903	10 Water	53.34
	Sewer	28.31

Pat Entered
MAR 08 2011

MAR 8 2011 1:05

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

12-5-510-441

Current Chgs 81.65

Subtotal Due 81.65

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

Signature/Date: Okay / Pete McElhaney
3/08/11

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

CITY OF DECATUR WATER & SEWER DEPT.

2228

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: POSSE GROUNDS

ACCOUNT #	READING DATE	DUE DATE	SERVICE FROM	SERVICE TO
007-0004480-001	03/05/11	03/18/11	01/12/11	02/24/11

METER #	READ	TYPE SERVICE	AMOUNT
	1902	Water	18.50
		Sewer	25.50

Pat Entered
MAR 08 2011

MAR 8 2011

12-5-510-401

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

Current Chgs		44.00
Subtotal Due		44.00

I hereby certify that the goods/services obtained 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 | Brian McElhaney

CA | 03/10/11

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

DECITY

CITY OF DECATUR WATER & SEWER DEPT.

1988

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 200 ROOK RAMSEY DR

ACCOUNT	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
007-0000260-001	03/05/11	03/18/11	01/12/11	02/24/11

METER	READING	TYPE SERVICE		AMOUNT
9582	707	125	Water	700.44
36630	86630		Sewer	298.07

Pat Entered
MAR 08 2011

MAR 8 2011 11:05

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

Current Chgs 998.51

13-5-sp-441

I hereby certify that the goods/services described above have been used in the services of Wise County. I further certify that to the best of my knowledge, they 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 998.51

Signature/Date

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

Chief Rice McKenney
CR 163 810 fill

CITY OF DECATUR WATER & SEWER DEPT.

1989

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 401 ROOK RAMSEY DR

	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
007-0000270-001	03/05/11	03/18/11	01/12/11	02/04/11

CHARGE	TYPE SERVICE	AMOUNT
2592	13 Water	55.55
	Sewer	33.25

Pat Entered
MAR 08 2011

MAR 8 2011 10:05

12-5-519-441

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

I hereby certify that the goods/services described have been used in the services of Wise [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.

Current Chgs	88.80
Subtotal Due	88.80

Signature/Date: Abby Price McElhaney
CS 10/11/11

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

CITY OF DECATUR WATER & SEWER DEPT.

1519

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	03/05/11	03/18/11	01/11/11	02/16/11

ROUTE	SEQUENCE	METER #	READ	TYPE SERVICE	AMOUNT
702	705		3	Water	26.70
				Sewer	25.50

Pat Entered
MAR 08 2011

MAR 8 2011

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

Current Chgs	52.20
Subtotal Due	52.20
TOTAL AMOUNT DUE ▲	

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 KEEP THIS PORTION FOR YOUR RECORDS

Signature/Date: Sharp Bice McElhaney CA 10/31/2011

CITY OF DECATUR WATER & SEWER DEPT.

71

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	03/05/11	03/18/11	01/05/11	02/08/11

METER NUMBER	READING	USAGE	TYPE SERVICE	AMOUNT
3439	3451	12	Water	61.48

Pat Entered
MAR 0 8 2011

MAR 8 2011

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

12-S-S10-441

Current Chgs	61.48
Subtotal Due	61.48

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

Signature/Date: [signature] CS 03/10/11

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

CITY OF DECATUR WATER & SEWER DEPT.

957

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 207 N CHURCH

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
003-0000255-003	03/05/11	03/18/11	01/05/11	02/14/11

METER NUMBER	PRESENT READ	USAGE	TYPE SERVICE	AMOUNT
2884	2887	3	Water	26.70
			Sewer	31.12

Pat Entered
MAR 08 2011

MAR 8 2011 AR 11-05

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

12-5-510-441

Current Chgs	57.82
Subtotal Due	57.82
TOTAL AMOUNT DUE ▲	57.82

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

Signature/Date: Meg Rice McKinney
CJ 03/10/11

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

CITY OF DECATUR WATER & SEWER DEPT.

265

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	03/05/11	03/18/11	01/04/11	02/07/11

ROUTE	SEQUENCE	CYCLE	TYPE SERVICE	AMOUNT
192	194	2	Water	23.00
			Sewer	25.50

Pat Entered
MAR 08 2011

MAR 8 2011 11:06

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

12-5-510-441

Current Chgs	48.50
Subtotal Due	48.50
TOTAL AMOUNT DUE ▲	48.50

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

Signature/Date: Chris McKinney CS 03/10/11

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

CITY OF DECATUR WATER & SEWER DEPT.

777

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	03/05/11	03/18/11	01/05/11	02/14/11

METER NUMBER	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
2105	2112	7	Water	41.50
			Sewer	56.41

MAR 8 2011 14:05

Pat Entered

MAR 08 2011

Effective 3-1-10 / 10% Late Fee

$5 Ext Fee / 3% Credit Card Fee

12-5-510-441

I hereby certify that the goods/services described have been used in the services of Water Fd. 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 consignment bidding or billing scheme and they have not been previously paid for.

Current Chgs	97.91
Subtotal Due	97.91
TOTAL AMOUNT DUE ▲	97.91

Signature/Date: Mary Price 3/8/2011

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

CS / 03/10/11

CITY OF DECATUR WATER & SEWER DEPT.

779

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	03/05/11	03/18/11	01/05/11	02/08/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
132	142	10	Water	53.34
			Sewer	25.50

Pat Entered
MAR 08 2011

MAR 8 2011 4:11p.m.

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

Current Chgs 78.84

12-5-510-441

I hereby certify that the goods [illegible] 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 78.84

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲ 78.84

Signature/Date: Tony Rice McElhaney 03/10/11

CITY OF DECATUR WATER & SEWER DEPT.

1655

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	03/05/11	03/18/11	01/11/11	02/16/11

ROUTE	SEQ	USAGE	TYPE SERVICE	AMOUNT
254	256	2	Water	23.00
			Sewer	25.50

Pat Entered
MAR 08 2011

MAR 8 2011 11:06

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

Current Chgs	48.50
Subtotal Due	48.50
TOTAL AMOUNT DUE ▲	[redacted]

12-S-S19-401

I hereby certify that the goods/service[redacted] 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 [redacted]

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

Ed 03/10/11

CITY OF DECATUR WATER & SEWER DEPT.

2229

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: FM 51 S.

ACCOUNT	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
007-0004500-002	03/05/11	03/18/11	01/12/11	02/24/11

METER	READING	USAGE	DESCRIPTION	AMOUNT
1097	2078	1	Water	20.75

Pat Entered
MAR 08 2011

MAR 8 2011 [illegible]

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

18-5-510-4411

Current Chgs	20.75
Subtotal Due	20.75
TOTAL AMOUNT DUE ▲	

I hereby certify that the goods/services described have been used in the services of [illegible] 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] 03/10/11

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

CITY OF DECATUR WATER & SEWER DEPT.

1794

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	03/05/11	03/18/11	01/05/11	03/08/11

METER NUMBER	READ	USAGE	TYPE SERVICE	AMOUNT
88 [illegible]	16	28	Water	29.88

Pat Entered
MAR 08 2011

MAR 8 2011 03:0

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

12-5-510-441

Current Chgs	129.88
Subtotal Due	129.88
TOTAL AMOUNT DUE	129.88

I hereby certify that the goods/services described have been used in the service 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] Attorney

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

ES 03/10/11

CITY OF DECATUR WATER & SEWER DEPT. 2258

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 1415 S. FM 51

ACCT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
007-0005220-004	03/05/11	03/18/11	01/12/11	02/24/11

METER	TYPE SERVICE	AMOUNT
3038 079	41 Water	188.11
	Sewer	31.13

MAR 8 2011 11:05

Pat Entered
MAR 08 2011

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

I hereby certify that the goods/services described have been used in the services of Water Co. 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:

Current Chgs	219.24
Subtotal Due	219.24
	219.24

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

Ck 1053 10/11

INDENV

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

INVOICE	DATE	CUSTOMER ID
1200415840	MAR 14 2011 10:33 03/05/2011	004034555

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
177.00	-177.00	0.00	0.00	89.90	**89.90**

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
89.90	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
02/01/11			1.0000	Payment - #54078	-87.10
02/24/11			1.0000	Payment - #54422	-89.90
0001 - WISE COUNTY EMS 1101 ROSE AVE					
03/01/11 - 03/31/11			1.0000	06YD FRONT LOAD SERVICE	89.90
				Site Total	**89.90**

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: Judy Rice Tackaberry 3/10/11

ENTERED
MAR 15 2011

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

INDENV MAR 14 2011 AM10:34

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

INVOICE	DATE	CUSTOMER ID
1200415642	03/05/2011	004031815

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
541.13	-541.13	0.00	0.00	274.85	**274.85**

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
274.85	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
02/01/11			1.0000	Payment - #54078	-266.28
02/24/11			1.0000	Payment - #54422	-274.85
0001 - WISE COUNTY JAIL 200 ROOK RAMSEY DR					
03/01/11 - 03/31/11			1.0000	08Y TRASH	274.85
				Site Total	**274.85**

12-5-510-441

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

ENTERED
MAR 15 2011

Signature/Date: [signature] 3/14/11

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

20597
Page 1 of 1
Fri Mar 4 17:05:30 2011
acc1100-20110304152511-1-219751766
110002b

INDENV

MAR 14 2011 AM 10:34

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

INVOICE	DATE	CUSTOMER ID
1200415645	03/05/2011	004031819

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
133.74	-133.74	0.00	0.00	67.93	**67.93**

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
67.93	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
02/01/11			1.0000	Payment - #54078	-65.81
02/24/11			1.0000	Payment - #54422	-67.93
0001 - WISE COUNTY TAX OFFICE 404 W WALNUT					
03/01/11 - 03/31/11			1.0000	03Y TRASH	67.93
				Site Total	**67.93**

12-5-510-441 MS

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

ENTERED
MAR 15 2011

Signature/Date: [signature] / [signature] CJ 3/3/11/11

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

IWDENV MAR 14 2011 AM 10:34

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

INVOICE	DATE	CUSTOMER ID
1200401543	03/05/2011	018024618

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
96.50	-96.50	0.00	0.00	98.49	**98.49**

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
98.49	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
02/24/11			1.0000	Payment - #54422	-96.50
0001 - BRIDGEPORT EMS 811 HWY 380					
03/01/11 - 03/31/11			1.0000	04Y FRONT LOAD TRASH	81.94
03/01/11 - 03/31/11			1	FUEL/ENVIRONMENTAL SURCHARGE	16.55
				Site Total	**98.49**

12-5-510-441

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

ENTERED
MAR 15 2011

Signature/Date:

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

2371
Page 1 of 1
Fri Mar 4 17:03:00 2011
acc1100 20110304152511 1 219744660
1100026

INDENV

MAR 14 2011 AM10:34

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

INVOICE	DATE	CUSTOMER ID
1200415562	03/05/2011	004031680

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
183.82	-183.82	0.00	0.00	91.91	**91.91**

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
91.91	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
02/01/11			1.0000	Payment - #54078	-91.91
02/24/11			1.0000	Payment - #54422	-91.91
0001 - JUSTICE OF THE PEACE/ BOYD 125 N FM 730 285 T					
03/01/11 - 03/31/11			1.0000	03Y TRASH	89.75
03/01/11 - 03/31/11			1	FUEL/ENVIRONMENTAL SURCHARGE	2.16
				Site Total	**91.91**

12-5-510-441 JS

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: Judy Price McElhaney CJ 3/2/2011

ENTERED
MAR 15 2011

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

10542
Page 1 of 1
Fri Mar 4 17:21:48 2011
acc1100-20110304152511-1-219751719

INDENV

MAR 14 2011 AM 10:22

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

INVOICE	DATE	CUSTOMER ID
1200415634	03/05/2011	004031806

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
177.00	-177.00	0.00	0.00	89.90	**89.90**

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
89.90	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
02/01/11			1.0000	Payment - #54078	-87.10
02/24/11			1.0000	Payment - #54422	-89.90
0001 - WISE CO BARN PRINCT 1 1200 FM 51					
03/01/11 - 03/31/11			1.0000	06Y TRASH	89.90
				Site Total	**89.90**

12-5-510-4400

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: Rhay / Bier McElhaney CS 3/21/11

ENTERED
MAR 15 2011

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

20680
Page 1 of 1
Fri Mar 4 17:05:29 2011
acc1100-20110304152511-1-219751759
1100026

INDENV MAR 14 2011 AM10:22

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

INVOICE	DATE	CUSTOMER ID
1200415637	03/05/2011	004031809

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
133.74	-133.74	0.00	0.00	67.93	**67.93**

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
67.93	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
02/01/11			1.0000	Payment - #54078	-65.81
02/24/11	Asset Control		1.0000	Payment - #54422	-67.93
0001 - WISE COUNTY ~~AMBULANCE SERVICE~~ 400 W WALNUT					
03/01/11 - 03/31/11			1.0000	03Y TRASH	67.93
				Site Total	**67.93**

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: [signature] County Attorney 03/04/11

ENTERED
MAR 15 2011

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

20586
Page 1 of 1
Fri Mar 4 17:05:30 2011
acct1100-20110304152511-1-219751762
1100026

INDENV MAR 14 2011 AM 10:29

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

INVOICE	DATE	CUSTOMER ID
1200397485	03/05/2011	018020348

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

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

DUE UPON RECEIPT

RETURN CHECK FEE $35.00

BLANKET PO #

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
02/24/11	Adult Probation		1.0000	Payment - #54422	-18.21
0001 - WISE CO ~~JUSTICE OF THE PEACE~~ 1203 HALSELL ST					
03/01/11 - 03/31/11			1.0000	COMMERCIAL BAG TRASH	17.78
03/01/11 - 03/31/11			1	FUEL/ENVIRONMENTAL SURCHARGE	0.43
				Site Total	**18.21**

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.

ENTERED
MAR 15 2011

Signature/Date: Atty for Pct 3 3/11/11

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

20582
Page 1 of 1
Fri Mar 4 17:01:57 2011
acc1100-20110304152511-1-219742750
1100026

INDEUV

MAR 14 2011 AM 10:29

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

INVOICE	DATE	CUSTOMER ID
1200398034	03/05/2011	004075103

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

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
322.60	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
02/24/11			1.0000	Payment - #54422	-322.60

0001 - WISE COUNTY BRIDGEPORT ANNEX 1007 13TH ST

03/01/11 - 03/31/11	1.0000	COMMERCIAL CASTERS	6.40
03/01/11 - 03/31/11	2.0000	02YD SIDELOAD TRASH SERVICE	308.76
03/01/11 - 03/31/11	1	FUEL/ENVIRONMENTAL SURCHARGE	7.44
		Site Total	**322.60**

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.

PO

ENTERED
MAR 15 2011

Signature/Date: [signature] 03/09/2011

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

20589
Page 1 of 1
Fri Mar 4 17:14:40 2011
acc1100-20110304152511-1-21744421
f100026

INDENV MAR 14 2011 AM10:29

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

INVOICE	DATE	CUSTOMER ID
1200415640	03/05/2011	004031812

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
473.28	-473.28	0.00	0.00	240.39	**240.39**

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
240.39	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
02/01/11			1.0000	Payment - #54078	-232.89
02/24/11			1.0000	Payment - #54422	-240.39
0001 - WISE COUNTY COURTHOUSE XX MARKET ST & MILL ST					
03/01/11 - 03/31/11			1.0000	06Y TRASH	240.39
				Site Total	**240.39**

ED 12-5-510-411 ED

ENTERED
MAR 15 2011

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

Signature/Date: Kelly J. Beckham Atty 03/29/11

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

Fri Mar 4 17:05:30 2011
acc1100-20110304152511-1-219751765
I100026

RELEASE

Reliant Energy

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

Summary of Current Electric Charges

ENTERED
APR 12 2011
4/7/2011

ESID	DA	Facility ID	Location	Invoice	Start Date	End Date	kWh	Demand	kWh Charge	Base Charge	Misc Fee	Transmission Charges	Delivery Charges	Nodal Energy Charges	Nodal Ancillary Charges	Total Due
10443720001002758	5828494 4	WISE COUNTY	455 CR 2820 / DECATUR , TX 76234	111008492334 7	02/11/2011	03/11/2011	276	0	18.23	15.99	0.22	0.00	11.49	45.93	0.00	$45.93
10443720001013298	5828496 9	WISE COUNTY	1638 WISE CTY PARK / DECATUR , TX 76234	111008492335 4	02/12/2011	03/14/2011	588	0	38.84	24.39	0.37	0.00	13.15	76.75	0.00	$76.75
10443720001013329	5828497 7	WISE COUNTY	1638 WISE CTY PARK / CHICO , TX 76431	111008492336 2	02/12/2011	03/14/2011	565	0	37.32	21.15	0.34	0.00	13.03	71.84	0.00	$71.84
10443720001013391	5828498 5	WISE COUNTY	583 CR 1638 / CHICO , TX 76431-2240	111008492337 0	02/12/2011	03/14/2011	0	0	0.00	8.58	0.09	0.00	10.00	18.67	0.00	$18.67
10443720008365765	5828499 3	WISE COUNTY	125 S FM ROAD 730 / BOYD , TX 76023	111008492338 8	02/09/2011	03/10/2011	4,869	47	342.73	329.64	3.41	0.00	38.67	714.45	0.00	$714.45
10443720008894893	5828500 8	WISE COUNTY	2901 S FM 51 / DECATUR , TX 76234-4011	111008492339 6	02/10/2011	03/10/2011	1,636	0	108.28	52.61	0.86	0.00	19.05	180.78	0.00	$180.78
10443720008990497	5828501 6	WISE COUNTY	401 ROOK RAMSEY DR / DECATUR , TX 76234-3222	111008492340 4	02/11/2011	03/11/2011	1,539	8	108.33	84.80	1.02	0.00	18.65	212.80	0.00	$212.80
10443720009298482	5828502 4	WISE COUNTY	372 COUNTY ROAD 1638 / CHICO , TX 76431-2242	111008492341 2	02/12/2011	03/14/2011	33	2	2.18	45.88	0.28	0.00	10.18	58.32	0.00	$58.32
10443720009298513	5828503 2	WISE COUNTY	372 COUNTY ROAD 1638 / CHICO , TX 76431-2242	111008492342 0	02/12/2011	03/14/2011	0	0	0.00	34.03	0.21	0.00	10.00	44.24	0.00	$44.24
10443720009581853	5828504 0	WISE COUNTY	111 PRIVATE ROAD 4195 / DECATUR , TX 76234	111008492343 8	02/10/2011	03/10/2011	1,528	13	104.27	112.56	1.13	0.00	18.64	236.60	0.00	$236.60
10443720009586190	5828505 7	WISE COUNTY	200 ROOK RAMSEY DR / DECATUR , TX 76234-3219	111008492344 6	02/11/2011	03/11/2011	90,210	217	5,866.36	1,887.24	39.37	0.00	447.58	8,240.55	0.00	$8,240.55
10443720009681611	6900100 6	WISE COUNTY	1555 W US HIGHWAY 380 BUSINES STE 1 / DECATUR , TX 76234	111008492345 3	02/11/2011	03/11/2011	923	12	64.97	109.30	0.91	0.00	15.18	190.36	0.00	$190.36
10443720009681642	7026420 5	WISE COUNTY	1555 W US HIGHWAY 380 BUSINES STE 2 / DECATUR , TX 76234	111008492346 1	02/11/2011	03/11/2011	422	0	29.70	19.92	0.30	0.00	12.36	62.28	0.00	$62.28
10443720008312379	7208729 9	ANIMAL SHELTER	119 COUNTY ROAD 4195 / DECATUR , TX 76234-4831	111008492347 9	02/10/2011	03/10/2011	3,027	18	199.89	152.80	1.82	0.00	26.70	381.25	0.00	$381.25
10443720007408474	7291323 8	WISE COUNTY	701 N BUS HWY 81 287 PERM 3 / DECATUR , TX 76234	111008492348 7	02/12/2011	03/14/2011	9	0	0.59	8.83	0.09	0.00	10.05	19.56	0.00	$19.56
10443720001243938	7709817 6	DEVELOPMENT CENTER	1415 S FM 51 / DECATUR , TX 76234-2415	111008492349 5	02/10/2011	03/10/2011	2,277	17	166.28	141.30	1.56	0.00	23.17	326.31	0.00	$326.31
10443720008490381	7739971 5	GUARD LIGHT	1105 N FM 51 GRDL 3 / DECATUR , TX 76234-3133	111008492350 3	02/10/2011	03/11/2011	80	0	4.38	9.24	0.12	0.00	10.36	24.10	0.00	$24.10

-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

On December 1 the Electric Reliability Council of Texas (ERCOT) began assigning the cost of power line congestion to the company causing the congestion. Previously, those costs were socialized/spread across each region. Please note that any Nodal Congestion assessments will be reflected in the column titled "TDSP" charges on your summary sheet

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:

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: Tom Goode
4-11-11

TRIELE MAR 4 2011 AM 11:30

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 65093977

ELECTRIC SERVICE

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

Total From Last Bill	**$18.69**
Feb 14, 2011 Payment Received - Thank You!	**$18.69 CR**
Current Charges	
PCRF	$2.80
SL Only Charge	$0.53
2--175 Watt Mecury Vapor @ 7.50	$15.00

Account Balance Due Mar 21, 2011	**$18.33**
Termination Date for Current Amount is Apr 01, 2011	

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

ENTERED
MAR 04 2011

78-5-520-441 UB

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
3-7-11

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

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

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

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

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

WESWIS
12-5-510-4411

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL
U.S. POSTAGE
PAID
BRIDGEPORT, TEXAS
PERMIT #

ENTERED

MAR 02 2011

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	635500	589200	46,300	231.72

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
1	905	3/15/11
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
231.72		246.72

MAIL THIS STUB WITH YOUR PAYMENT

MAR 2 2011 AM 10:1

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 Mahoney
CJ 03/10/11

ACCOUNT 905 3/1/2011

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
2	21	10	231.72	15.00	246.72

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

Please make payments to West Wise SUD
Please pay by 5:00 on the 15th to avoid the late fee.
There is a night deposit available for after hour payments.

SEND TO
WEST WISE RURAL WATER SUPPLY DIST. WESWIS
BOX 656
BRIDGEPORT, TX 76426-0656

RETURN SERVICE REQUESTED

77-5-520-44108

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

ENTERED

MAR 02 2011

MAR 2'2011 10:10

TYPE OF SERVICE	METER READINGS PRESENT	PREVIOUS	USED	CHARGES
Water	057000	057000	0	38.00

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

Signature/Date: Tom Goode 3-7-11

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
10	181	3/15/11
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
38.00		53.00

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 181 3/1/2011

METER READING MONTH	METER READING DAY	METER READING ROUTE	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
2	21	10	38.00	15.00	53.00

WISE COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

Please make payments to West Wise SUD
Please pay by 5:00 on the 15th to avoid the late fee.
There is a night deposit available for after hour payments.

SEND P... WEST WI... UTILITY DIST. WESWIS
PO BOX 566
BRIDGE... 76426
(940 6...

RETURN SERVICE REQUEST

ENTERED
MAR 02 2011

FIRST-CLASS MAIL
U.S. POSTAGE
PAID
...ROPE... 76426
PERMIT NO. 6

MAR 2 2011 @ 10:16

TYPE OF SERVICE	PRESENT	PREVIOUS	USED	CHARGES
Water	241100	236100	5,000	55.00

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
10	375	3/15/11
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
55.00		70.00

MAIL THIS STUB WITH YOUR PAYMENT

23-5-520-44105

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 Gooch 3-7-11

ACCOUNT 375 3/1/2011

METER READ MONTH	DAY	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
2	21 10	55.00	15.00	70.00

WISE COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

Please make payments to West Wise SUD
Please pay by 5:00 on the 15th to avoid the late fee.
There is a night deposit available for after hour payments.

SERVICE PROVIDED BY:
WEST WISE COUNTY DIST.
BOX 899
BRIDGEPORT, TX 76426
(940) 683-4140

WESWIS

RETURN SERVICE REQUESTED

FIRST CLASS MAIL
U.S. POSTAGE
PAID
BRIDGEPORT, TX 76426
PERMIT NO. 5

ENTERED

MAR 02 2011

77-5-520-4411

TYPE OF SERVICE	PREVIOUS	PRESENT	USED	CHARGES
Water	21200	21000	200	38.68

MAR 2 2011 10:19

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 3-7-11

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
10	182	3/15/11
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
38.68		53.68

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 182 3/1/2011

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
2	21	10	38.68	15.00	53.68

WISE COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

Please make payments to West Wise SUD
Please pay by 5:00 on the 15th to avoid the late fee.
There is a night deposit available for after hour payments.

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

MAR 2 2011 AM 10:19

WISE COUNTY SANITATION
BOX 899

DECATUR TX 76234-0899

BILLING & OUTAGE INFORMATION IS PRINTED ON BACK

ACCOUNT NUMBER	PAGE #	INVOICE DATE	SERVICE FROM	PCR FACTOR	ANY BALANCE FORWARD IS CONSIDERED DELINQUENT AND SUBJECT TO IMMEDIATE COLLECTION.
174961	1	03/01/11	01/23/11 02/23/11	0098768-	

SERVICE ADDRESS	METER SERIAL NO.	METER READING PREVIOUS	METER READING PRESENT	RATE	METER MULTIPLIER	USAGE	KW DEMAND	AMOUNT
3 FM 51 S	5002	7811	8062	205	1	251		27.89
Customer Charge								25.00

ENTERED
MAR 02 2011

12-S-510-441

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Signature/Date: Okay/Bill McElhaney 03/10/11

BALANCE FORWARD	CURRENT CHARGES	TOTAL TAXES	AMOUNT DUE
	52.89		52.89

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

WISELE

P.O. # _____ SALE # _____ Date DATE 03/02/11 14:29:38

COUNT: START 0.0 END 161.9

NET DELIVERY 161.9 GALLONS

1075 PROPANE LPG

VOLUME CORRECTED TO 60.0°F

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

WISE SERVICE CO. – FUEL

(940) 683-2683

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

Sold to Wise County Animal Shelter

Address _____

Phone No. _____

TRUCK NO. 500 | PAID | CHARGE ✓

PRODUCT	GALLONS	PRICE	AMOUNT
PROPANE FLAMMABLE UN-1075	161.9	1.95	315.71
Thank You			315.71

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

Salesman Jordan

69536 Received Above Gallons

SIGNATURE OF CUSTOMER

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

ENTERED
MAR 04 2011

12-5-510-441

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Signature/Date: Chief / Pete McElhaney 03/10/11

WISELE

P.O. # _____ Date 3-2-11

SALE # 756 DATE 03/02/11 14:39:03
COUNT: START 0.0 END 288.5
NET DELIVERY 288.5 GALLONS
1075 PROPANE LPG
VOLUME CORRECTED TO 60.0°F

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

WISE SERVICE CO. – FUEL
(940) 683-2683
MAIL PAYMENT TO: 39 HWY. 380 BRIDGEPORT, TX 76426

Sold to Wise County Animal Shelter
Address _____
Phone No. _____

TRUCK NO.	PAID	CHARGE
300		✓

PRODUCT	GALLONS	PRICE	AMOUNT
PROPANE FLAMMABLE UN-1075	288.5	1.95	562.58
Thank You			562.58

Received Payment _____ Time _____ A.M. P.M.
Salesman Jordan 8570

69537 Received Above Gallons

Thanks 3-4-11

SIGNATURE OF CUSTOMER

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

ENTERED
MAR 04 2011

12-5-510-441

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Signature/Date: Abby / Rick McElhaney 3/03/10/11

WISE ELECTRIC COOPERATIVE, INC.

WISELE

A Touchstone Energy® Cooperative

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

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

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

BILLING & OUTAGE INFORMATION IS PRINTED ON BACK

MAR 11 2011 AM11:46

ACCOUNT NUMBER	PAGE #	INVOICE DATE	SERVICE FROM	PCR FACTOR	ANY BALANCE FORWARD IS CONSIDERED DELINQUENT AND SUBJECT TO IMMEDIATE COLLECTION.
314535	1	03/10/11	01/31/11 03/01/11	.0098768-	

SERVICE ADDRESS	METER SERIAL NO.	METER READING PREVIOUS	METER READING PRESENT	RATE	METER MULTIPLIER	USAGE	KW DEMAND	AMOUNT
1 STORAGE BLDG Customer Charge	990016012	17783	17783	205	1			25.00

125-510-4411

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

Signature/Date: Okay / Brice McElhaney CW 103/21/11

ENTERED
MAR 15 2011

BALANCE FORWARD	CURRENT CHARGES	TOTAL TAXES	AMOUNT DUE
	25.00		25.00

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