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															
225445	05/11/2010	05/11/2010	146.90	E	P	N	012-5-0510-0441	7	12	50577	05/12/2010	431	UTIPCT2	00/00/0000	UTILITIES-PCT 2
			146.90=Total Trans				146.90=Total Paid					.00=Total Owed			
[ATMOSE] ATMOS ENERGY															
225230	05/07/2010	05/07/2010	37.26	E	P	N	012-5-0510-0441	7	12	50427	05/11/2010	000428233	UTIPCT2	00/00/0000	UTILITIES-PCT 2
226167	05/21/2010	05/21/2010	14.36	E	P	N	012-5-0510-0441	7	12	50693	05/25/2010	000428233	UTIPCT2	00/00/0000	UTILITIES-PCT 2
226168	05/21/2010	05/21/2010	14.36	E	P	N	012-5-0510-0441	7	12	50693	05/25/2010	001028878	UTIJP1	00/00/0000	UTILITIES-JP1
226261	05/21/2010	05/21/2010	15.55	E	P	N	012-5-0510-0441	7	12	50693	05/25/2010	005244259	UTIDEV	00/00/0000	UTILITIES-DEV C
226355	05/21/2010	05/21/2010	39.38	E	P	N	012-5-0510-0441	7	12	50693	05/25/2010	000992524	UTIEMS	00/00/0000	UTILITIES-EMS
226356	05/21/2010	05/21/2010	1089.45	E	P	N	012-5-0510-0441	7	12	50693	05/25/2010	000519115	UTIJAI	00/00/0000	UTILITIES-JAIL
226420	05/25/2010	05/25/2010	44.00	E	P	N	012-5-0510-0441	7	12	50797	05/26/2010	000904170	UTIPCT4	00/00/0000	UTILITIES PCT 4
226421	05/25/2010	05/25/2010	28.73	E	P	N	012-5-0510-0441	7	12	50797	05/26/2010	001028878	UTIBPANN	00/00/0000	UTILITIES B'POR
226429	05/25/2010	05/25/2010	14.36	E	P	N	012-5-0510-0441	7	12	50797	05/26/2010	001433111	UTIJUV	00/00/0000	UTILITIES-JUV P
			1297.45=Total Trans				1297.45=Total Paid					.00=Total Owed			
[BOYDCI] CITY OF BOYD WATER															
225268	05/06/2010	05/06/2010	65.60	E	P	N	012-5-0510-0441	7	12	50400	05/04/2010	147	UTIEMS	00/00/0000	UTILITIES-BOYD
225269	05/06/2010	05/06/2010	52.00	E	P	N	012-5-0510-0441	7	12	50400	05/04/2010	492	UTIPCT3	00/00/0000	UTILITIES-PCT 3
225270	05/06/2010	05/06/2010	52.00	E	P	N	012-5-0510-0441	7	12	50400	05/04/2010	496	UTIJP3	00/00/0000	UTILITIES-JP3
			169.60=Total Trans				169.60=Total Paid					.00=Total Owed			
[BRICIT] BRIDGEPORT, CITY OF															
225232	05/07/2010	05/07/2010	195.51	E	P	N	012-5-0510-0441	7	12	50436	05/11/2010	07-1080-00	UTIPCT4	00/00/0000	UTILITIES-PCT 4
225233	05/07/2010	05/07/2010	81.57	E	P	N	012-5-0510-0441	7	12	50436	05/11/2010	07-1070-00	UTIEMS	00/00/0000	UTILITIES-EMS B
225234	05/07/2010	05/07/2010	398.24	E	P	N	012-5-0510-0441	7	12	50436	05/11/2010	06-0400-00	UTIADB	00/00/0000	UTILITIES-ADLT
226247	05/21/2010	05/21/2010	1101.23	E	P	N	012-5-0510-0441	7	12	50698	05/25/2010	03-1220-01	UTIBPANN	00/00/0000	UTILITIES-B'POR
226248	05/21/2010	05/21/2010	67.05	E	P	N	012-5-0510-0441	7	12	50698	05/25/2010	03-2970-00	UTIDPS	00/00/0000	UTILITIES-DPS W
			1843.60=Total Trans				1843.60=Total Paid					.00=Total Owed			
[DECITY] DECATUR,CITY OF WATER & SEWER															
225247	05/07/2010	05/07/2010	46.25	E	P	N	012-5-0510-0441		12	50457	05/11/2010	1152	UTIASSET	00/00/0000	UTILITIES ASSET
225248	05/07/2010	05/07/2010	228.89	E	P	N	012-5-0510-0441		12	50457	05/11/2010	747	UTICLR	00/00/0000	UTILITIES WC CL
225249	05/07/2010	05/07/2010	185.82	E	P	N	012-5-0510-0441		12	50457	05/11/2010	272	UTICRTH	00/00/0000	UTILITIES CTHSE
225250	05/07/2010	05/07/2010	89.79	E	P	N	012-5-0510-0441		12	50457	05/11/2010	2195	UTIPW	00/00/0000	UTILITIES WC PU
225251	05/07/2010	05/07/2010	44.00	E	P	N	012-5-0510-0441		12	50457	05/11/2010	2193	UTIANI	00/00/0000	UTILITIES ANI S
225252	05/07/2010	05/07/2010	767.27	E	P	N	012-5-0510-0441		12	50457	05/11/2010	1956	UTIJAI	00/00/0000	UTILITIES WC JA
225253	05/07/2010	05/07/2010	44.00	E	P	N	012-5-0510-0441		12	50457	05/11/2010	1957	UTIJUV	00/00/0000	UTILITIES JUV P
225254	05/07/2010	05/07/2010	46.25	E	P	N	012-5-0510-0441		12	50457	05/11/2010	1493	UTITAX	00/00/0000	UTILITIES TAX O
225255	05/07/2010	05/07/2010	49.27	E	P	N	012-5-0510-0441	7	12	50457	05/11/2010	76	UTIEMS	00/00/0000	UTILITIES WC EM
225256	05/07/2010	05/07/2010	54.12	E	P	N	012-5-0510-0441		12	50457	05/11/2010	929	UTIFIN	00/00/0000	UTILITIES FIN B
225257	05/07/2010	05/07/2010	48.50	E	P	N	012-5-0510-0441		12	50457	05/11/2010	265	UTIVET	00/00/0000	UTILITIES N. AN
225258	05/07/2010	05/07/2010	94.21	E	P	N	012-5-0510-0441		12	50457	05/11/2010	746	UTIADB	00/00/0000	UTILITIES ADULT
225259	05/07/2010	05/07/2010	44.00	E	P	N	012-5-0510-0441		12	50457	05/11/2010	748	UTIWAR	00/00/0000	UTILITIES WARM
225260	05/07/2010	05/07/2010	48.50	E	P	N	012-5-0510-0441		12	50457	05/11/2010	1624	UTIEXT	00/00/0000	UTILITIES S ANN
225261	05/07/2010	05/07/2010	37.80	E	P	N	012-5-0510-0441		12	50457	05/11/2010	2194	UTIPW	00/00/0000	UTIL-ANT AUTO P
225262	05/07/2010	05/07/2010	20.75	E	P	N	012-5-0510-0441	7	12	50457	05/11/2010	1762	UTIPCT1	00/00/0000	UTILITIES-PCT1-
225263	05/07/2010	05/07/2010	56.82	E	P	N	012-5-0510-0441	7	12	50457	05/11/2010	2223	UTIDEV	00/00/0000	UTILITIES WC DE
			1906.24=Total Trans				1906.24=Total Paid					.00=Total Owed			
[INDENV] IESI-FORT WORTH DISTRICT															
226169	05/21/2010	05/21/2010	319.39	E	P	N	012-5-0510-0441	7	12	50738	05/25/2010	1200134707	UTIBPANN	00/00/0000	UTILITIES-B'POR
226170	05/21/2010	05/21/2010	18.02	E	P	N	012-5-0510-0441	7	12	50738	05/25/2010	1200134078	UTIADB	00/00/0000	UTILITIES-B'POR
226171	05/21/2010	05/21/2010	232.89	E	P	N	012-5-0510-0441	7	12	50738	05/25/2010	1200117897	UTICRTH	00/00/0000	UTILITIES-CRT H
226172	05/21/2010	05/21/2010	65.81	E	P	N	012-5-0510-0441	7	12	50738	05/25/2010	1200117894	UTIASSET	00/00/0000	UTILITIES-ASSET
226173	05/21/2010	05/21/2010	90.98	E	P	N	012-5-0510-0441	7	12	50738	05/25/2010	1200117817	UTIJP3	00/00/0000	UTILITIES-JP3
226174	05/21/2010	05/21/2010	92.64	E	P	N	012-5-0510-0441	7	12	50738	05/25/2010	1200138169	UTIPCT4	00/00/0000	UTILITIES-PCT 4
226175	05/21/2010	05/21/2010	87.10	E	P	N	012-5-0510-0441	7	12	50738	05/25/2010	1200117891	UTIPCT1	00/00/0000	UTILITIES-PCT 1
226176	05/21/2010	05/21/2010	65.81	E	P	N	012-5-0510-0441	7	12	50738	05/25/2010	1200117902	UTITAX	00/00/0000	UTILITIES-TAX O
226177	05/21/2010	05/21/2010	266.28	E	P	N	012-5-0510-0441	7	12	50738	05/25/2010	1200117899	UTIJAI	00/00/0000	UTILITIES-JAIL
226178	05/21/2010	05/21/2010	87.10	E	P	N	012-5-0510-0441	7	12	50738	05/25/2010	1200118125	UTIEMS	00/00/0000	UTILITIES-EMS
			1326.02=Total Trans				1326.02=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)														
225552	05/13/2010	05/13/2010	38.58	E	P N	012-5-0510-0441	7	12	50615	05/14/2010	1110078915333	UTIPW	00/00/0000	5828494-4 SLIDE
225553	05/13/2010	05/13/2010	152.46	E	P N	012-5-0510-0441	7	12	50615	05/14/2010	1110078915382	UTIPW	00/00/0000	5828500-8 PUB W
225554	05/13/2010	05/13/2010	620.44	E	P N	012-5-0510-0441	7	12	50615	05/14/2010	1110078915143	UTIADU	00/00/0000	5828455-5 ADULT
225555	05/13/2010	05/13/2010	152.67	E	P N	012-5-0510-0441	7	12	50615	05/14/2010	1110078915093	UTIPCT1	00/00/0000	5828450-6 PCT 1
225556	05/13/2010	05/13/2010	891.70	E	P N	012-5-0510-0441	7	12	50615	05/14/2010	1110078915101	UTIEMS	00/00/0000	5828451-4 EMS D
225557	05/13/2010	05/13/2010	332.02	E	P N	012-5-0510-0441	7	12	50615	05/14/2010	1110078915119	UTIASSET	00/00/0000	5828452-2 ASSET
225558	05/13/2010	05/13/2010	1065.04	E	P N	012-5-0510-0441	7	12	50615	05/14/2010	1110078915127	UTICLR	00/00/0000	5828453-0 CO CL
225559	05/13/2010	05/13/2010	633.62	E	P N	012-5-0510-0441	7	12	50615	05/14/2010	1110078915135	UTIADU	00/00/0000	5828454-8 ADULT
225560	05/13/2010	05/13/2010	420.22	E	P N	012-5-0510-0441	7	12	50615	05/14/2010	1110078915150	UTIVET	00/00/0000	5828456-3 N ANN
225561	05/13/2010	05/13/2010	185.67	E	P N	012-5-0510-0441	7	12	50615	05/14/2010	1110078915176	UTIPCT2	00/00/0000	5828458-9 PCT 2
225562	05/13/2010	05/13/2010	332.08	E	P N	012-5-0510-0441	7	12	50615	05/14/2010	1110078915184	UTIPCT3	00/00/0000	5828459-7 PCT 3
225563	05/13/2010	05/13/2010	99.19	E	P N	012-5-0510-0441	7	12	50615	05/14/2010	1110078915192	UTIGUA	00/00/0000	5828460-5 544 S
225564	05/13/2010	05/13/2010	672.66	E	P N	012-5-0510-0441	7	12	50615	05/14/2010	1110078915200	UTIEXT	00/00/0000	5828461-3 EXT O
225565	05/13/2010	05/13/2010	121.64	E	P N	012-5-0510-0441	7	12	50615	05/14/2010	1110078915218	UTIPW	00/00/0000	5828462-1 PUB W
225566	05/13/2010	05/13/2010	71.50	E	P N	012-5-0510-0441	7	12	50615	05/14/2010	1110078915226	UTIPW	00/00/0000	5828463-9 PUB W
225567	05/13/2010	05/13/2010	18.90	E	P N	012-5-0510-0441	7	12	50615	05/14/2010	1110078917693	UTIGUA	00/00/0000	5828465-4 GUARD
225568	05/13/2010	05/13/2010	88.22	E	P N	012-5-0510-0441	7	12	50615	05/14/2010	1110078917701	UTIPCT1	00/00/0000	5828466-2 PCT1
225569	05/13/2010	05/13/2010	30.61	E	P N	012-5-0510-0441	7	12	50615	05/14/2010	1110078915234	UTIANI	00/00/0000	5828467-0 ANIM
225570	05/13/2010	05/13/2010	71.69	E	P N	012-5-0510-0441	7	12	50615	05/14/2010	1110078915242	UTIPW	00/00/0000	5828468-8 1655
225571	05/13/2010	05/13/2010	662.94	E	P N	012-5-0510-0441	7	12	50615	05/14/2010	1110078915259	UTITAX	00/00/0000	5828469-6 TAX O
225572	05/13/2010	05/13/2010	394.71	E	P N	012-5-0510-0441	7	12	50615	05/14/2010	1110078915267	UTIEMS	00/00/0000	5828470-4 EMS B
225573	05/13/2010	05/13/2010	21.13	E	P N	012-5-0510-0441	7	12	50615	05/14/2010	1110078917628	UTICLR	00/00/0000	5828472-0 CO CL
225574	05/13/2010	05/13/2010	32.19	E	P N	077-5-0520-0441	7	12	50615	05/14/2010	1110078917636	UTIWCP	00/00/0000	5828473-8 WC PA
225575	05/13/2010	05/13/2010	21.13	E	P N	012-5-0510-0441	7	12	50615	05/14/2010	1110078917651	UTIPW	00/00/0000	5828475-3 PUB W
225576	05/13/2010	05/13/2010	18.90	E	P N	012-5-0510-0441	7	12	50615	05/14/2010	1110078917669	UTIGUA	00/00/0000	5828476-1 GUARD
225577	05/13/2010	05/13/2010	28.04	E	P N	012-5-0510-0441	7	12	50615	05/14/2010	1110078915283	UTILIFT	00/00/0000	5828481-1 EMS S
225578	05/13/2010	05/13/2010	23.46	E	P N	077-5-0520-0441	7	12	50615	05/14/2010	1110078915291	UTIWCP	00/00/0000	5828482-9 WC PA
225579	05/13/2010	05/13/2010	587.76	E	P N	012-5-0510-0441	7	12	50615	05/14/2010	1110078915317	UTIFIN	00/00/0000	5828484-5 FIN B
225580	05/13/2010	05/13/2010	21.13	E	P N	012-5-0510-0441	7	12	50615	05/14/2010	1110078917719	UTIGUA	00/00/0000	5828493-6 PCT3
225581	05/13/2010	05/13/2010	142.92	E	P N	012-5-0510-0441	7	12	50615	05/14/2010	1110078917727	UTIGUA	00/00/0000	5828495-1 GUARD
225582	05/13/2010	05/13/2010	616.34	E	P N	012-5-0510-0441	7	12	50615	05/14/2010	1110078915374	UTIJP3	00/00/0000	5828499-3 JP3 U
225583	05/13/2010	05/13/2010	376.92	E	P N	012-5-0510-0441	7	12	50615	05/14/2010	1110078915424	UTIIMP	00/00/0000	5828504-0 IMP Y
225584	05/13/2010	05/13/2010	234.88	E	P N	012-5-0510-0441	7	12	50615	05/14/2010	1110078915390	UTIJUV	00/00/0000	5828501-6 JUV P
225585	05/13/2010	05/13/2010	68.58	E	P N	077-5-0520-0441	7	12	50615	05/14/2010	1110078915408	UTIWCP	00/00/0000	5828502-4 WC PA
225586	05/13/2010	05/13/2010	18.90	E	P N	077-5-0520-0441	7	12	50615	05/14/2010	1110078917685	UTIWCP	00/00/0000	5828464-7 WC PA
225587	05/13/2010	05/13/2010	18.90	E	P N	077-5-0520-0441	7	12	50615	05/14/2010	1110078917644	UTIWCP	00/00/0000	5828474-6 WC PA
225588	05/13/2010	05/13/2010	143.25	E	P N	077-5-0520-0441	7	12	50615	05/14/2010	1110078915325	UTIWCP	00/00/0000	5828492-8 WC PA
225589	05/13/2010	05/13/2010	59.35	E	P N	077-5-0520-0441	7	12	50615	05/14/2010	1110058915341	UTIWCP	00/00/0000	5828496-9 WC PA
225590	05/13/2010	05/13/2010	64.01	E	P N	077-5-0520-0441	7	12	50615	05/14/2010	1110078915358	UTIWCP	00/00/0000	5828497-7 WC PA
225591	05/13/2010	05/13/2010	55.79	E	P N	077-5-0520-0441	7	12	50615	05/14/2010	1110078915168	UTIWCP	00/00/0000	5828457-1 WC PA
225592	05/13/2010	05/13/2010	87.93	E	P N	077-5-0520-0441	7	12	50615	05/14/2010	1110078915416	UTIWCP	00/00/0000	5828503-2 WC PA
225593	05/13/2010	05/13/2010	18.77	E	P N	077-5-0520-0441	7	12	50615	05/14/2010	1110078915366	UTIWCP	00/00/0000	5828498-5 WC PA
225594	05/13/2010	05/13/2010	8614.28	E	P N	012-5-0510-0441	7	12	50615	05/14/2010	1110078915432	UTIJAI	00/00/0000	5828505-7 WC JA
225595	05/13/2010	05/13/2010	2660.00	E	P N	012-5-0510-0441	7	12	50615	05/14/2010	1110078915275	UTICRTH	00/00/0000	5828471-2 CRTHO
225596	05/13/2010	05/13/2010	43.28	E	P N	012-5-0510-0441	7	12	50615	05/14/2010	1110078917677	UTIGUA	00/00/0000	5828477-9 GUARD
225597	05/13/2010	05/13/2010	166.28	E	P N	012-5-0510-0441	7	12	50615	05/14/2010	1110078915309	UTIPW	00/00/0000	5828483-7 SLIDE
225598	05/13/2010	05/13/2010	162.10	E	P N	012-5-0510-0441	7	12	50615	05/14/2010	1110078915440	UTIELE	00/00/0000	6900100-6 ELECT
225599	05/13/2010	05/13/2010	75.15	E	P N	012-5-0510-0441	7	12	50615	05/14/2010	1110078915457	UTIELE	00/00/0000	7026420-5 ELECT
225600	05/13/2010	05/13/2010	417.58	E	P N	012-5-0510-0441	7	12	50615	05/14/2010	1110078915465	UTIANI	00/00/0000	7208729-9 ANIMA
225601	05/13/2010	05/13/2010	19.63	E	P N	012-5-0510-0441	7	12	50615	05/14/2010	1110078915473	UTIDPS	00/00/0000	7291323-9 DPS W
225602	05/13/2010	05/13/2010	355.51	E	P N	012-5-0510-0441	7	12	50615	05/14/2010	1110078915481	UTIDEV	00/00/0000	7709817-6 WC DE
225607	05/13/2010	05/13/2010	56.02	E	P N	012-5-0510-0441	7	12	50615	05/14/2010	1110078917735	UTIPCT1	00/00/0000	7739971-5 PCT1
			22286.67=Total Trans						22286.67=Total Paid			.00=Total Owed		
[TRIELE] TRI-COUNTY ELECTRIC COOPERATIVE, INC.														
225341	05/07/2010	05/07/2010	47.16	E	P N	078-5-0520-0441	7	12	50418	05/11/2010	800683178	UTISWCP	00/00/0000	UTILITY LIGHT-S
			47.16=Total Trans						47.16=Total Paid			.00=Total Owed		
[WESWIS] WEST WISE S.U.D.														
225224	05/07/2010	05/07/2010	37.00	E	P N	077-5-0520-0441	7	12	50416	05/11/2010	182	UTIWCP	00/00/0000	UTILITIES-WCP
225225	05/07/2010	05/07/2010	60.36	E	P N	077-5-0520-0441	7	12	50416	05/11/2010	375	UTIWCP	00/00/0000	UTILITIES-WCP
225227	05/07/2010	05/07/2010	50.12	E	P N	077-5-0520-0441	7	12	50416	05/11/2010	181	UTIWCP	00/00/0000	UTILITIES-WCP

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
[WESWIS] WEST WISE S.U.D.							(CONTINUED)								
225229	05/07/2010	05/07/2010	73.36	E	P	N	012-5-0510-0441	7	12	50557	05/11/2010	905	UTIEMS	00/00/0000	UTILITIES-EMS B
			220.84=Total Trans				220.84=Total Paid					.00=Total Owed			
[WISELE] WISE ELECTRIC CO-OP, INC.															
225042	05/07/2010	05/07/2010	364.50	E	P	N	012-5-0510-0441	7	12	50564	05/11/2010	64155	UTIANI	00/00/0000	PROPANE-INCINER
225271	05/06/2010	05/06/2010	55.84	E	P	N	012-5-0510-0441	7	12	50404	05/04/2010	174961	UTIPW	00/00/0000	UTILITIES-PUB W
225666	05/21/2010	05/21/2010	330.00	E	P	N	012-5-0510-0441	7	12	50790	05/25/2010	64355	UTIANI	00/00/0000	PROPANE INCINER
225796	05/17/2010	05/17/2010	27.29	E	P	N	012-5-0510-0441	7	12	50639	05/19/2010	314535	UTINEW	00/00/0000	UTILITIES-NEW F
226236	05/21/2010	05/21/2010	206.25	E	P	N	012-5-0510-0441	7	12	50790	05/25/2010	64630	UTIANI	00/00/0000	PROPANE-ANIMAL
			983.88=Total Trans				983.88=Total Paid					.00=Total Owed			
10 Vendors Listed			30228.36=Grand Trans				30228.36=Grand Paid					.00=Grand Owed			

ALVCIT

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

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

	METER READING PREVIOUS	METER READING	USED	CHARGES
Water	380500	375300	5,200	44.13
Sewage				28.53
Garbage				73.10
UTCertified				1.14

12-5-510-441 RB

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

Signature/Date: Sheryl Rice 5/10/10

Service From 4/24/2009 TO 4/26/2010 ACCOUNT 431 5/3/10

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
	2 431	5/15/10
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAI
146.90		146.90

MAIL THIS STUB WITH YOUR PAYMENT

ENTERED
MAY 11 2010

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

METER READ DATE	DAYS	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
4	26	3	146.90	0.00	146.90

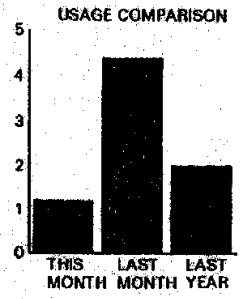
ATMOS energy.

ATMOSE

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

Customer Number: 000428233
Customer Name: WISE COUNTY PREC 2
SRVC Address: RIGHT OF WAY
ALVORD TX
Account Number: 80-000428233-0371603-9
Meter Serial #: 001623041
Billing Date: 04/29/10
PAST DUE AFTER 05/14/10

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
03/30/10	04/27/10	185.2	186.4

RATE CODE C024
USAGE IN MCF: 1.2

BILLING INFORMATION:

PREVIOUS BALANCE		50.66
PAYMENT RECEIVED 13-APR-2010	50.66	
CURRENT GAS CHARGE TOTAL		36.59
CUSTOMER CHARGE	30.00	
RIDER WNA	0.06	
CONSUMP CHRG 1.2 @ 0.57480	0.69	
RIDER GCR 1.2 @ 4.87200	5.84	
OTHER CHARGES TOTAL		0.67
PIPELINE SAFETY FEE	0.67	
CURRENT CHARGES		37.26
TOTAL AMOUNT DUE		37.26

ENTERED
MAY 07 2010

IMPORTANT MESSAGES:

CUSTOMER CHARGE EXPLANATION

As authorized under GUD 9869, your bill this month reflects a customer charge of $16.00 for residential customers or $30.00 for commercial customers, plus a commodity charge per Mcf of $0.4315 for residential customers or $0.5748 for commercial customers.

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

YOU CAN HELP YOUR NEIGHBORS

Many generous Atmos Energy customers are helping low-income families, the elderly and the handicapped pay their gas bills by donating to the Sharing the Warmth Program.

All donated funds stay in your community to help qualified low-income families and individuals. To enroll or change your donation, call 1-888-286-6700 or go to www.atmosenergy.com.

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

atmosenergy.com

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: Doug/Bill McKinney/ 05/10

ATMOS energy.

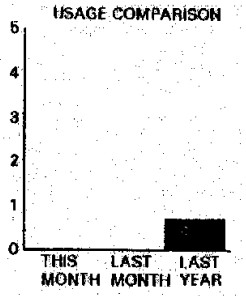
ATMOS

MAY 17 2010 AM 10:39

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: 05/13/10
PAST DUE AFTER 05/28/10

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
04/20/10	05/12/10	199.1	199.1

RATE CODE C023
USAGE IN MCF: 0.0

BILLING INFORMATION:

PREVIOUS BALANCE		15.03
PAYMENT RECEIVED 26-APR-2010	15.03	
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:

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
MAY 21 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: Kay/Bee McKinney 05/05/2010

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

atmosenergy.com

ATMOS energy.

ATMOSE

MAY 17 2010 AM10:39

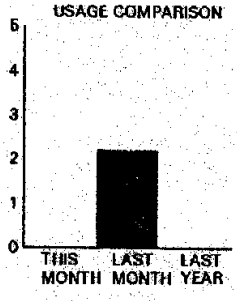
Emergency Telephone 1-866-322-8667
Customer Service 1-888-286-6700
atmosenergy.com

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: 05/13/10
PAST DUE AFTER 05/28/10

JP1

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
04/13/10	05/11/10	207.8	207.8

RATE CODE C023
USAGE IN MCF: 0.0

BILLING INFORMATION:

PREVIOUS BALANCE		28.56
PAYMENT RECEIVED 26-APR-2010	28.56	
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:

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.

CODED PT

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
MAY 21 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: Ashley / Rice McElhaney
CJ 05/21/10

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

atmosenergy.com

ATMOS energy.

ATMOSE

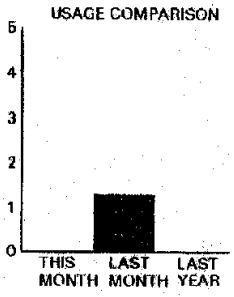
MAY 19 2010 AM 10:40

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: 05/17/10
PAST DUE AFTER 06/01/10

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
04/14/10	05/13/10	929.8	929.8

RATE CODE C023
USAGE IN MCF: 0.0

BILLING INFORMATION:

PREVIOUS BALANCE		24.91
PAYMENT RECEIVED 26-APR-2010	24.91	
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:

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
MAY 21 2010

125-510-441 ND

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

Signature/Date: Stacy Rice McElhaney
CS/05/21/10

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

atmosenergy.com

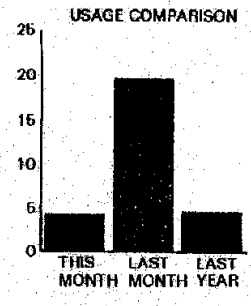
ATMOS energy.

ATMOSE

MAY 21 2010 AM 11:12

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: 05/18/10
PAST DUE AFTER 06/02/10



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
04/16/10	05/18/10	700.1	704.3

RATE CODE C023
USAGE IN MCF: 4.2

BILLING INFORMATION:

PREVIOUS BALANCE		136.34
PAYMENT RECEIVED 26-APR-2010	136.34	
CURRENT GAS CHARGE TOTAL		37.01
CUSTOMER CHARGE	13.50	
CONSUMP CHRG 4.2 @ 0.98770	4.15	
RIDER GCR 4.2 @ 4.61000	19.36	
TAX/FEE CHARGE TOTAL		2.37
RIDER FF @ 0.05265	1.95	
RIDER TAX @ 0.01081	0.42	
CURRENT CHARGES		39.38
TOTAL AMOUNT DUE		39.38

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
MAY 21 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: Bill Mc Cleary / 05/21/10

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

atmosenergy.com

ATMOS energy.

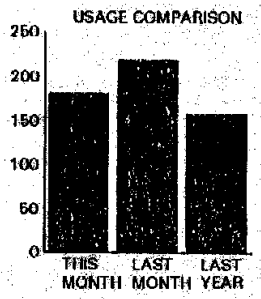
ATMOSE

MAY 21 2010

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:	05/18/10
PAST DUE AFTER	06/02/10



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
04/16/10	05/18/10	5615.7	5796.2

RATE CODE C023
USAGE IN MCF: 180.5

BILLING INFORMATION:

PREVIOUS BALANCE		1369.45
PAYMENT RECEIVED 26-APR-2010	1369.45	
CURRENT GAS CHARGE TOTAL		1023.89
CUSTOMER CHARGE	13.50	
CONSUMP CHRG 180.5 @ 0.98770	178.28	
RIDER GCR 180.5 @ 4.61000	832.11	
TAX/FEE CHARGE TOTAL		65.56
RIDER FF @ 0.05265	53.91	
RIDER TAX @ 0.01081	11.65	
CURRENT CHARGES		1089.45
TOTAL AMOUNT DUE		1089.45

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
MAY 21 2010

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

atmosenergy.com

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: Terry Bill McElhaney CA 105 5/20/10

ATMOS energy.

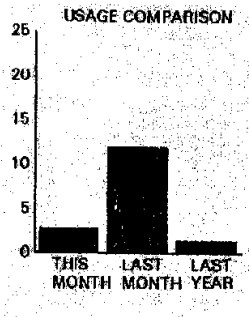
ATMOSE

MAY 24 2010 PM 1:19

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: 05/20/10
PAST DUE AFTER 06/04/10

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
04/19/10	05/19/10	727.6	730.3

RATE CODE C024
USAGE IN MCF: 2.7

BILLING INFORMATION:

PREVIOUS BALANCE		94.62
PAYMENT RECEIVED 04-MAY-2010	94.62	
CURRENT GAS CHARGE TOTAL		44.00
CUSTOMER CHARGE	30.00	
CONSUMP CHRG 2.7 @ 0.57480	1.55	
RIDER GCR 2.7 @ 4.61000	12.45	
CURRENT CHARGES		44.00
TOTAL AMOUNT DUE		44.00

CODED PT

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
MAY 25 2010
ST

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

atmosenergy.com

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 / Bea Tipton 05/24/10

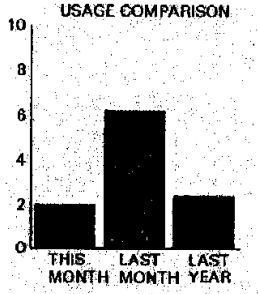
ATMOS energy.

MAY 24 2010 PM 1:17

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: 05/20/10
PAST DUE AFTER 06/04/10

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
04/19/10	05/19/10	103.5	105.5

RATE CODE C020
USAGE IN MCF: 2.0

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
MAY 25 2010
ST

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

atmosenergy.com

BILLING INFORMATION:

PREVIOUS BALANCE		58.37
PAYMENT RECEIVED 04-MAY-2010	58.37	
CURRENT GAS CHARGE TOTAL		24.70
CUSTOMER CHARGE	13.50	
CONSUMP CHRG 2.0 @ 0.98770	1.98	
RIDER GCR 2.0 @ 4.61000	9.22	
TAX/FEE CHARGE TOTAL		4.03
COUNTY SALES TAX @ 0.00500	0.13	
RIDER FF @ 0.06276	1.55	
CITY SALES TAX @ 0.01500	0.40	
STATE SALES TAX @ 0.06250	1.66	
RIDER TAX @ 0.01081	0.29	
CURRENT CHARGES		28.73
TOTAL AMOUNT DUE		28.73

12-S-510-441

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

Signature/Date: Amy / Bill McKenna
25/05/24/10

ATMOS energy.

ATMOS E

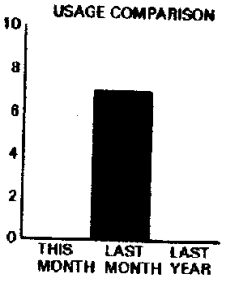
MAY 24 2010 PM 1:19

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: 05/19/10
PAST DUE AFTER 06/03/10

JW

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
04/16/10	05/18/10	642.9	642.9

RATE CODE C023
USAGE IN MCF: 0.0

BILLING INFORMATION:

PREVIOUS BALANCE		58.58
PAYMENT RECEIVED 26-APR-2010	58.58	
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:

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
MAY 25 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:

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

atmosenergy.com

ATMOS energy.

TOTAL AMOUNT DUE	PAST DUE AFTER
$14.36	06/03/10

Bill is due upon receipt. If current bill is not paid by the past due after date, a penalty (if applicable) will appear on your next bill. Prior amounts already past due may result in disconnection.

Account Number: 80-001433111-1167546-2

☐ To update your address or donate to energy assistance, check here and complete the form on the back.

Amount Enclosed: $ 14.36

66415 1 AT 0.357 ******AUTO**3-DIGIT 762
WISE COUNTY
PO BOX 899
DECATUR TX 76234-0899

ATMOS ENERGY
PO Box 790311
St. Louis, MO 63179-0311

Please return this portion with your payment. Include your customer number on your check or money order. If paying in person, please bring this bill. Thank you.

78 X
* 11 179 1

00000000000000800014331111167546200000014364

BOYDC I

ENTERED

MAY 06 2010

Water	417800	414000	3,800	41.10
SEWAGE CHARGES				24.50

12-5-510 - 441

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

Signature/Date:

ROUTE	ACCOUNT
1	147

PAY GROSS AMOUNT AFTER THIS DATE: 5/20/10

NET AMOUNT TO BE PAID	GROSS AMOUNT TO BE PAID
65.60	72.16

MAIL THIS STUB WITH YOUR PAYMENT

MAY 5 2010 AM 10:51

PLEASE SEND IN STUB

Okay/Bee McElhaney ACCOUNT 147 5/4/10

4	29	22	65.60	6.56	72.16

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

WATER CONSERVATION IN EFFECT !!

CJ 10/5/10/10

BOYDC I

ENTERED

MAY 06 2010

Water	246700	244600	2,100	31.75
SEWAGE CHARGES				20.25

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. The items have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing arrangement and they have not been previously paid for.

ROUTE	ACCOUNT
1	492

PAY GROSS AMOUNT AFTER THIS DATE: 5/20/10

NET AMOUNT TO BE PAID	GROSS AMOUNT TO BE PAID
52.00	57.20

MAIL THIS STUB WITH YOUR PAYMENT

MAY 5 2010 AM 10:51

PLEASE SEND IN STUB

Okay/Bee McElhaney ACCOUNT 492 5/4/10

4	29	22	52.00	5.20	57.20

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

WATER CONSERVATION IN EFFECT !!

CJ 10/5/10/10

BOYDC I

ENTERED

MAY 06 2010

Water	16600	14500	2,100	31.75
SEWAGE CHARGES				20.25

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

ROUTE	ACCOUNT
2	496

PAY GROSS AMOUNT AFTER THIS DATE: 5/20/10

NET AMOUNT TO BE PAID	GROSS AMOUNT TO BE PAID
52.00	57.20

MAIL THIS STUB WITH YOUR PAYMENT

MAY 5 2010 AM 10:51

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

Water = 0
Electric = 6323

AUTOMIXED AADC 750 5 AUTOMATION MIXED A
813 1 MB 0.382 59423AA14-A-1

WISE COUNTY
PO BOX 899
DECATUR TX 76234-0899

ENTERED
MAY 21 2010

Account
Statement

Page 1 of 1

HWY 13 2010 PM 2:04

ACCOUNT INFORMATION

ACCOUNT:	03-2970-00
SERVICE ADDRESS:	408 W HWY 114
LAST PAYMENT:	-87.74
SERVICE PERIOD:	04/13/2010 TO: 05/11/2010
BILLING DATE:	05/14/2010
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**June 03, 2010**

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
6383028	16716	17076	1	360	67.05

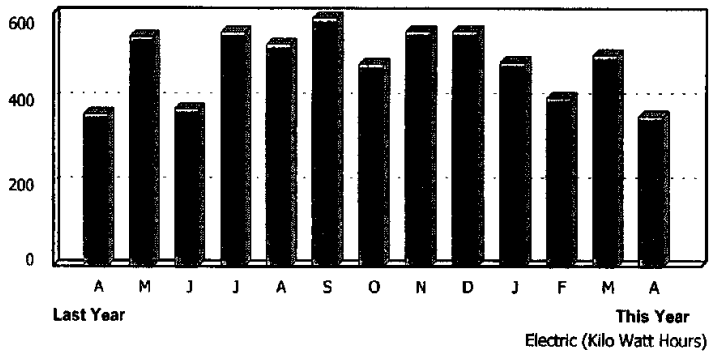
CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES	**67.05**

AMOUNT DUE

TOTAL DUE NOW	**67.05**
TOTAL DUE IF PAID AFTER 06/03/2010	67.05

YOUR MONTHLY USAGE



12-5-310-441

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 McElhaney 05/21/10

SPECIAL MESSAGE...

FEMA has revised the flood plain map for Bridgeport. It is available for review and protest. Reviewing the map is essential because being in the flood plain can effect your insurance rates abd improvements that you make to your property. For more information and to review the maps, call Ashley Smalley - 940-683-3414.

DECITY

1152

CITY OF DECATUR WATER & SEWER DEPT.

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	04/27/10	05/14/10	03/10/10	04/05/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
655	656	1	Water	20.75
			Sewer	25.50

APR 30 2010

12-5-510-4411

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

Signature/Date: Mary Beth McKinney 4/30/10

Effect... $5 Ext... Current Chgs 46.25

Subtotal Due 46.25

46.25

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE

ENTERED

MAY 07 2010

DECITY

272

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	04/27/10	05/14/10	03/04/10	04/15/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
8654	8673	19	Water	132.22
			Sewer	53.60

ENTERED

MAY 07 2010

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

Current Chgs 185.82

12-5-510-4411

I hereby certify that the goods/services described have been used in the services of Wise Co. I. 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 185.82

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

Signature/Date:

TOTAL AMOUNT DUE

DECITY

747

CITY OF DECATUR WATER & SEWER DEPT.

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	04/27/10	05/14/10	03/08/10	04/02/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
367	402	35	Water	161.24
			Sewer	67.65

12-5-510-4410

I hereby certify that the goods/services described have been used in the services of Wise Co. To 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: Cheryl Bice McElhaney 05/10/10

Effec
$5 Ex

ENTERED
MAY 07 2010

Current Chgs 228.89

Subtotal Due 228.89

228.89

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE

DECITY

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	04/27/10	05/14/10	03/16/10	04/08/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
868	870	12	Water	61 48
			Sewer	28 31

12-5-510-441

I hereby certify that the goods/services described have been used in the services of Wise 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: Okay / Pete McElhaney 05/10/10

ENTERED
MAY 07 2010

APR 30 2010 10:0

Current Chgs 89 79

Subtotal Due 89 79

89 79

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

DECITY

2193

CITY OF DECATUR WATER & SEWER DEPT.
P.O. BOX 1299 / DECATUR, TX 76234
FOR SERVICE AT: POSSE GROUNDS

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
007-0004480-001	04/27/10	05/14/10	03/16/10	04/08/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
1902	1902		Water	18 50
			Sewer	25 50

12-5-510-441

I hereby certify that the goods/services described have been used in the services of Wise 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: Okay / Pete McElhaney 05/10/10

ENTERED
MAY 07 2010

APR 30 2010 10:02

Current Chgs 44 00

Subtotal Due 44 00

44 00

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

DECITY

1956

CITY OF DECATUR WATER & SEWER DEPT.
P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 200 ROOK RAMSEY DR

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
007-0000360-001	04/27/10	05/14/10	03/17/10	04/09/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
8494	8572	78	Water	469.20
34738	34738		Sewer	298.07

ENTERED
MAY 07 2010

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

Current Chgs 767.27

12-5-510-441 LB

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 767.27

767.27

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

Signature/Date: Okay / Rick McElhaney / cs / 05/10/10

DECITY

1957

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	04/27/10	05/14/10	03/17/10	04/08/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
2412	2413	1	Water	20.75
			Sewer	23.25

ENTERED
MAY 07 2010

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

Current Chgs 44.00

12-5-510-441 LB

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

Subtotal Due 44.00

44.00

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

Signature/Date: Okay / Rick McElhaney

DECITY

1493

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	04/27/10	05/14/10	03/11/10	04/06/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
480	681	1	Water	20.75
			Sewer	25.50

12-5-510-4611

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

Signature/Date: Okay / Rice McElhaney 05/05/10

ENTERED
MAY 07 2010

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

Current Chgs 46.25

Subtotal Due 46.25

46.25

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

DECITY

76

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
007-0000660-003	04/27/10	05/14/10	03/08/10	04/02/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
3299	3308	9	Water	49.27

ENTERED
MAY 07 2010

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

12-5-510-4611

Current Chgs 49.27

Subtotal Due 49.27

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

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

Signature/Date: Okay / Rice McElhaney

DECITY, 929

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 207 N CHURCH

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
003-0000255-003	04/27/10	05/14/10	03/09/10	04/01/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
2851	2853	2	Water	23.00
			Sewer	31.12

12-5-510-4414

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

Signature/Date: Stacy / Brad McElhaney Cd 105/10/10

ENTERED
MAY 07 2010

Effecti
$5 Ext Fe

Current Chgs 54.12

Subtotal Due 54.12

54.12

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

265

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 205 N. STATE

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
001-0000058-001	04/27/10	05/14/10	03/04/10	03/31/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
172	174	2	Water	23.00
			Sewer	25.50

ENTERED
MAY 07 2010

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

Current Chgs 48.50

12-5-510-4414

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

Subtotal Due 48.50

48.50

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

Signature/Date: Stacy / Brad McElhaney

DECITY

748

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 105 E WALNUT

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
003-0000003-001	04/27/10	05/14/10	03/09/10	04/01/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
1933	1939	6	Water	37.80
			Sewer	56.41

12-5-510-441 LP

ENTERED LP
MAY 07 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: Henry / Bill McKenney CJ 05/10/10

Effective 3-1-10 $5 Ext

Current Chgs 94.21

Subtotal Due 94.21

94.21

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

748

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 300 N TRINITY

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
003-0000005-001	04/27/10	05/14/10	03/09/10	04/01/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
2616	2616		Water	18.50
			Sewer	25.50

12-5-510-441 LP

ENTERED LP
MAY 07 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: Henry / Bill McKenney CJ 05/10/10

Effective 3-1-10 $5 Ext

Current Chgs 44.00

Subtotal Due 44.00

44.00

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

1624

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	04/27/10	05/14/10	03/11/10	04/06/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
235	237	2	Water	23.00
			Sewer	25.50

12-5-510-4411

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

Current Chgs 48.50

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.

Signature/Date: Doug / Rick McCloney 05/10/10

48.50

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

ENTERED
MAY 07 2010

APR 30 2010 10:0:0

2194

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: FM 51 S.

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
007-0004500-002	04/27/10	05/14/10	03/16/10	04/08/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
1052	1058	6	Water	37.80

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

Current Chgs 37.80

12-5-510-8411

Subtotal Due 37.80

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: Doug / Rick McCloney 05/10/10

37.80

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

ENTERED
MAY 07 2010

1762

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 1200 N FM 51

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
006-0000164-001	04/27/10	05/14/10	03/08/10	04/02/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
58	59	1	Water	20.75

ENTERED
MAY 07 2010

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

Current Chgs 20.75

12-5-510-414 Subtotal Due 20.75

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.

20.75

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

Signature/Date: Okay / Rick McKinney 4/05/10 KD

DECITY

2223

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	04/27/10	05/14/10	03/16/10	04/08/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
2929	2932	3	Water	26.70
			Sewer	31.12

APR 30 2010

ENTERED
MAY 07 2010

12-5-510-414

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.

Effecti
$5 Ext

Current Chgs 57.82

Due -1.00

Total Due 56.82

Signature/Date: Okay / Rick McKinney 4/05/10 KD

56.82

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

INVOICE MAY 17 2010 at 10:46

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

INVOICE	DATE	CUSTOMER ID
1200134707	05/05/2010	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

BPA010

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
04/28/10			1.0000	Payment - #50133	-319.39
0001 - WISE COUNTY BRIDGEPORT ANNEX 1007 13TH ST					
05/01/10 - 05/31/10			1.0000	COMMERCIAL CASTERS	6.40
05/01/10 - 05/31/10			2.0000	02YD SIDELOAD TRASH SERVICE	308.76
			1.0000	FUEL SURCHARGE	4.23
				Site Total	**319.39**

12-5-510-441

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

Signature/Date: Okay / Pat McElhaney
05/05/2010

ENTERED
MAY 21 2010

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

INDEX MAY 17 2010 PM 12:40

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

INVOICE	DATE	CUSTOMER ID
1200134078	05/05/2010	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
04/28/10			1.0000	Payment - #50133	-18.02
0001 - WISE CO ~~JUSTICE OF THE PEACE~~ 1203 HALSELL ST					
05/01/10 - 05/31/10	Adult Prob.		1.0000	COMMERCIAL BAG TRASH	17.78
			1.0000	FUEL SURCHARGE	0.24
				Site Total	**18.02**

12-5-510-441

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

Signature/Date: Okay / Bee McElhaney 05/21/10

ENTERED
MAY 21 2010

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

MAY 17 2010 10:40

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

INVOICE	DATE	CUSTOMER ID
1200117897	05/05/2010	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
04/28/10			1.0000	Payment - #50133	-232.89
0001 - WISE COUNTY COURTHOUSE XX MARKET ST & MILL ST					
05/01/10 - 05/31/10			1.0000	06Y TRASH	232.89
				Site Total	**232.89**

13-5-510-441

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 McElhaney CJ 05/21/10

pd CODED PT

ENTERED
MAY 21 2010

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

INDEX

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

INVOICE	DATE	CUSTOMER ID
1200117894	05/05/2010	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
04/28/10			1.0000	Payment - #50133	-65.81
0001 - WISE COUNTY AMBULANCE SERVICE 400 W WALNUT					
05/01/10 - 05/31/10			1.0000	03Y TRASH	65.81
				Site Total	**65.81**

Asset Control

ENTERED
MAY 21 2010

CODED PT

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: Stacy / Bree McElhaney
CS/05/21/10

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

INDEMN

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

INVOICE	DATE	CUSTOMER ID
1200117817	05/05/2010	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
04/28/10			1.0000	Payment - #50133	-90.98
0001 - JUSTICE OF THE PEACE/ BOYD 125 N FM 730 285 T					
05/01/10 - 05/31/10			1.0000	03Y TRASH	89.75
			1.0000	FUEL SURCHARGE	1.23
				Site Total	**90.98**

ENTERED
MAY 21 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.

CODED PT

Signature/Date: Atty/Rick McElhaney 21/05/21/10

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
1200138169	05/05/2010	018024618

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
78.07	-78.07	0.00	0.00	92.64	92.64

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
92.64	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
04/28/10			1.0000	Payment - #50133	-78.07
0001 - BRIDGEPORT EMS 811 HWY 380					
05/01/10 - 05/31/10 Pct 4			1.0000	04Y FRONT LOAD TRASH	81.94
			1.0000	ENVIRONMENTAL FEE	4.92
			1.0000	FUEL SURCHARGE	5.78
				Site Total	92.64

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.

CODED PT

ENTERED
MAY 21 2010

Signature/Date: Atty/Bee McKinney
CS/05/21/10

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

INDEX MAY 17 2010 AM 10:30

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

INVOICE	DATE	CUSTOMER ID
1200117891	05/05/2010	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
04/28/10			1.0000	Payment - #50133	-87.10
0001 - WISE CO BARN PRINCT 1 1200 FM 51					
05/01/10 - 05/31/10			1.0000	06Y TRASH	87.10
				Site Total	**87.10**

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 / Bree McElhaney CS 05/21/10

CODED PT

ENTERED
MAY 21 2010

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

INDENV

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

INVOICE	DATE	CUSTOMER ID
1200117902	05/05/2010	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
04/28/10			1.0000	Payment - #50133	-65.81

0001 - WISE COUNTY TAX OFFICE 404 W WALNUT

05/01/10 - 05/31/10	1.0000	03Y TRASH	65.81
		Site Total	**65.81**

12-5-510-441

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

Signature/Date: Okay/Kim McElroy 05/05/2010

CODED PT

ENTERED
MAY 21 2010

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

MAY 17 2010 10:40

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

INVOICE	DATE	CUSTOMER ID
1200117899	05/05/2010	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
04/28/10			1.0000	Payment - #50133	-266.28
0001 - WISE COUNTY JAIL 200 ROOK RAMSEY DR					
05/01/10 - 05/31/10			1.0000	08Y TRASH	266.28
				Site Total	**266.28**

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: Ray / Bill McElhaney CS 05/21/10

CODED PT

ENTERED
MAY 21 2010

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

MAY 17 2010 AM 10:09

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

INVOICE	DATE	CUSTOMER ID
1200118125	05/05/2010	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
04/28/10			1.0000	Payment - #50133	-87.10
0001 - WISE COUNTY EMS 1101 ROSE AVE					
05/01/10 - 05/31/10			1.0000	06YD FRONT LOAD SERVICE	87.10
				Site Total	**87.10**

12-S-510-441

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

Signature/Date: Okay/Bill McElroney 05/05/21/10

CODED PT

ENTERED
MAY 21 2010

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

RELEVE

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

5/6/2010

PERIOD	CA	Facility ID	Facility ADDRESS	Invoice	START BILL PERIOD	END BILL PERIOD	KWH	DEMAND	KWH CHARGE	TDSP CHARGE	ADDL FEE	TAXES AND/OR ASSESSMENTS	OTHER CHRG	Total Current Charges	FORWARD BALANCE	Total Due
10443720009298482	5828502 4	WISE COUNTY	372 COUNTY ROAD 1638 / CHICO , TX 76431-2242	111007891540 8	03/16/2010	04/14/2010	82	3	5.31	52.51	0.33	0.00	10.43	68.58	0.00	[illegible]
10443720009298513	5828503 2	WISE COUNTY	372 COUNTY ROAD 1638 / CHICO , TX 76431-2242	111007891541 6	03/16/2010	04/14/2010	274	4	17.74	58.32	0.42	0.00	11.45	87.93	0.00	[illegible]
10443720009581853	5828504 0	WISE COUNTY	111 PRIVATE ROAD 4195 / DECATUR , TX 76234	111007891542 4	03/12/2010	04/12/2010	3,198	17	213.88	134.11	1.80	0.00	27.13	376.92	0.00	[illegible]
10443720009598190	5828505 7	WISE COUNTY	200 ROOK RAMSEY DR / DECATUR , TX 76234-3219	111007891543 2	03/13/2010	04/14/2010	99,360	232	6,333.21	1,755.89	41.15	0.00	484.03	8,614.28	0.00	[illegible]
10443720009681611	6900100 6	WISE COUNTY	1555 W US HIGHWAY 380 BUSINES STE 1 / DECATUR , TX 76234	111007891544 0	03/13/2010	04/13/2010	882	8	60.85	85.64	0.77	0.00	14.84	162.10	0.00	[illegible]
10443720009681642	7026420 5	WISE COUNTY	1555 W US HIGHWAY 380 BUSINES STE 2 / DECATUR , TX 76234	111007891545 7	03/13/2010	04/13/2010	563	0	38.84	22.86	0.36	0.00	13.09	75.15	0.00	[illegible]
10443720008312379	7208729 9	ANIMAL SHELTER	119 COUNTY ROAD 4195 / DECATUR , TX 76234-4931	111007891546 5	03/12/2010	04/12/2010	3,777	16	244.52	141.06	1.99	0.00	30.01	417.58	0.00	[illegible]
10443720007408474	7291323 9	WISE COUNTY	701 N BUS HWY 81 287 PERM 3 / DECATUR , TX 76234	111007891547 3	03/13/2010	04/13/2010	9	0	0.58	8.91	0.09	0.00	10.05	19.63	0.00	[illegible]
10443720001243938	7709817 6	DEVELOPMENT CENTER	1415 S FM 51 / DECATUR , TX 76234-2415	111007891548 1	03/12/2010	04/12/2010	2,538	19	175.10	154.79	1.70	0.00	23.92	355.51	0.00	[illegible]
10443720004659320	5828472 0	WISE COUNTY	200 N TRINITY ST / DECATUR , TX 76234-1437	111007891762 8	03/12/2010	04/12/2010	70	0	3.76	6.96	0.10	0.00	10.31	21.13	0.00	[illegible]
10443720004962812	5828473 8	WISE COUNTY	465 COUNTY ROAD 1638 / CHICO , TX 76431-2235	111007891763 6	03/16/2010	04/14/2010	140	0	7.51	13.92	0.15	0.00	10.61	32.19	0.00	[illegible]
10443720004976252	5828474 6	WISE COUNTY	1638 WISE CTY PARK / DECATUR , TX 76234	111007891764 4	03/16/2010	04/14/2010	40	0	2.15	6.48	0.09	0.00	10.18	18.90	0.00	[illegible]
10443720004998448	5828475 3	WISE COUNTY	2901 S FM 51 / DECATUR , TX 76234-4011	111007891765 1	03/12/2010	04/12/2010	70	0	3.76	6.96	0.10	0.00	10.31	21.13	0.00	[illegible]
10443720005019311	5828476 1	WISE COUNTY	SHELTER / DECATUR , TX 76234	111007891766 9	03/12/2010	04/12/2010	40	0	2.15	6.48	0.09	0.00	10.18	18.90	0.00	[illegible]
10443720005127935	5828477 9	WISE COUNTY	/ DECATUR , TX 76234	111007891767 7	03/12/2010	04/13/2010	210	0	11.27	20.88	0.21	0.00	10.92	43.28	0.00	[illegible]
10443720005175582	5828464 7	WISE COUNTY	1638 WISE CTY PARK / CHICO , TX 76431	111007891768 5	03/16/2010	04/14/2010	40	0	2.15	6.48	0.09	0.00	10.18	18.90	0.00	[illegible]
10443720005204071	5828465 4	WISE COUNTY	/ DECATUR , TX 76234	111007891769 3	03/11/2010	04/12/2010	40	0	2.15	6.48	0.09	0.00	10.18	18.90	0.00	[illegible]
10443720005204102	5828466 2	WISE COUNTY	/ DECATUR , TX 76234	111007891770 1	03/11/2010	04/12/2010	600	0	32.20	42.98	0.42	0.00	12.62	88.22	0.00	[illegible]
10443720005226236	5828493 6	WISE COUNTY	/ BOYD , TX 76023	111007891771 9	03/10/2010	04/09/2010	70	0	3.76	6.96	0.10	0.00	10.31	21.13	0.00	[illegible]
10443720001013267	5828495 1	WISE COUNTY	LIGHT / DECATUR , TX 76234	111007891772 7	03/15/2010	04/14/2010	840	0	45.07	83.50	0.68	0.00	13.67	142.92	0.00	[illegible]
10443720008490381	7739971 5	GUARD LIGHT	1105 N FM 51 GRDL 3 / DECATUR , TX 76234	111007891773 5	03/24/2010	04/12/2010	50	0	2.68	42.85	0.27	0.00	10.22	56.02	0.00	[illegible]
[illegible]							204,660		[illegible]	[illegible]	[illegible]	0.00	[illegible]	[illegible]	[illegible]	$22,286.67

-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

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: [illegible]

22-5-520-441

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 Goode

TRIELE

TRI-COUNTY
Electric Cooperative, Inc.

600 N. W. Parkway, Azle TX 76020
817-444-3201 - 1-800-FOR-TCEC

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

Your Bill Account Number
800683178
Use when calling or writing
Statement ID 64109271

ELECTRIC SERVICE

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

Total From Last Bill	**$0.00**
No Payment Received	
Current Charges	
Membership	$25.00
PCRF	$5.01
SL Only Charge	$0.65
2--175 Watt Mecury Vapor @ 8.25	$16.50
Account Balance Due May 21, 2010	$47.16
Termination Date for Current Amount is Jun 07, 2010	

To avoid a 5% late fee, please pay your bill prior to the due date. You can now make payments and view account information on our web site at www.TCECTEXAS.com

MAY 5 2010 AM 10:46

78-5 - 520- 441 RD

I hereby certify that the 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: Kevin Crooke
5-4-10

RD

ENTERED
MAY 07 2010

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.

WESWIS

RETURN SERVICE REQUESTED

Water	16000	15500	500	37.00

23-5-520-441 LD

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

Signature/Date: Tom Green 5-4-10

10	182	5/15/10
37.00		52.00

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 182 4/28/2010

4	23	18	37.00	15.00	52.00

WISE COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

ENTERED LD
MAY 07 2010

Please make payments payable 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 donate to your local fire department.
Please contact the office to report visable leaks or road repairs.

WESWIS

RETURN SERVICE REQUESTED

Water	125200	116900	8,300	60.36

23-5-520-441 LD

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

Signature/Date: Tom Green 5-4-10

10	375	5/15/10
60.36		75.36

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 375 4/28/2010

4	23	18	60.36	15.00	75.36

WISE COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

ENTERED LD
MAY 07 2010

Please make payments payable 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 donate to your local fire department.
Please contact the office to report visable leaks or road repairs.

WESWIS

RETURN SERVICE REQUESTED

APR 29 2010

Water	840500	835400	5,100		50.12

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 Cook 4-28-10 ACCOUNT 181 4/28/2010

4	23	18	**50.12**	15.00	65.12

Please make payments payable 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 donate to your local fire department.
Please contact the office to report visable leaks or road repairs.

10	181	5/15/10	
50.12		65.12	

MAIL THIS STUB WITH YOUR PAYMENT

WISE COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

ENTERED
MAY 07 2010

WESWIS

RETURN SERVICE REQUESTED

APR 29 2010

Water	527000	523900	3,100		73.36

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 Bice 4-28-10 ACCOUNT 905 4/28/2010

4	26	21	**73.36**	15.00	88.36

Please make payments payable 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 donate to your local fire department.

1	905	5/15/10	
73.36		88.36	

MAIL THIS STUB WITH YOUR PAYMENT

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

ENTERED
MAY 07 2010

WISELE

MAY 4 2010 at 10:25

P.O. # _____ Date _____

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

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

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

Sold to _____

Address _____ TRUCK NO. | PAID | CHARGE

Phone No. _____

PRODUCT	GALLONS	PRICE	AMOUNT
PROPANE FLAMMABLE UN-1075			

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

Salesman _____ 364.50

64155 **Received Above Gallons**

SIGNATURE OF CUSTOMER

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

ENTERED
MAY 07 2010

12-S-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: Dave Ekaug / 05/11/10

WISE ELECTRIC COOPERATIVE, INC.

W#5ELE

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

MAY 5 2010 AM 10:51

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	05/04/10	03/23/10	04/23/10	.0120252-	

SERVICE ADDRESS	METER SERIAL NO.	METER READING PREVIOUS	METER READING PRESENT	RATE	METER MULTIPLIER	USAGE	KW DEMAND	AMOUNT
3 FM 51 S	5002	4348	4631	205	1	283		30.84
Customer Charge								25.00

OTIPW

12-5-510-4402

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

Signature/Date: Okay /Bee 5/4/10 Attorney
CJ 05/10/10

ENTERED
MAY 06 2010

BALANCE FORWARD		CURRENT CHARGES	55.84	TOTAL TAXES		AMOUNT DUE	55.84

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

WISELE

P.O. # _____ Date _____

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

WISE SERVICE CO. – FUEL

(940) 683-2683

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

Sold to _____

Address _____ TRUCK NO. | PAID | CHARGE

Phone No. _____

PRODUCT	GALLONS	PRICE	AMOUNT
PROPANE FLAMMABLE UN-1075			

Received Payment _____ Time 4 330 A.M. P.M.

Salesman _____

64355 **Received Above Gallons**

_____
SIGNATURE OF CUSTOMER

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

ENTERED
MAY 21 2010

12-5-510-441 LB

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: Kleung / Ann McElhaney
05/19/10

WISE ELECTRIC COOPERATIVE, INC.

WISELE

A Touchstone Energy® Cooperative

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

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

MAY 14 2010 PM 12:24

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	ANY BALANCE FORWARD IS CONSIDERED DELINQUENT AND SUBJECT TO IMMEDIATE COLLECTION.
314535	1	05/13/10	04/02/10	05/02/10	.0120252-	

SERVICE ADDRESS	METER SERIAL NO.	METER READING PREVIOUS	METER READING PRESENT	RATE	METER MULTIPLIER	USAGE	KW DEMAND	AMOUNT
1 STORAGE BLDG	990016012	17673	17694	205	1	21		2.29
Customer Charge								25.00

12-5-510-441 MS

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

Signature/Date: Okay / Bill Mayhaney
05/05/2010

RD

ENTERED
MAY 17 2010

BALANCE FORWARD	CURRENT CHARGES	TOTAL TAXES	AMOUNT DUE
	27.29		27.29

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

WISELE

P.O. # _____ Date _____

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

WISE SERVICE CO. – FUEL

(940) 683-2683

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

Sold to _____

Address _____

Phone No. _____

TRUCK NO.	PAID	CHARGE

PRODUCT	GALLONS	PRICE	AMOUNT
PROPANE FLAMMABLE UN-1075			206.25

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

Salesman _____

64630 **Received Above Gallons**

_____

SIGNATURE OF CUSTOMER

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

ENTERED

MAY 31 2010

ACO
HOW
5-17-2010

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: Abby / Bill McElhaney 5/25/2010