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													
214247	11/04/2009	11/04/2009	156.56	X P N	012-5-0510-0441	7	12	47794	11/05/2009	431	UTIPCT2	00/00/0000	UTILITIES PCT 2
			156.56=Total Trans		156.56=Total Paid					.00=Total Owed			
[ATMOSE] ATMOS ENERGY													
213871	11/03/2009	11/03/2009	36.34	X P N	012-5-0510-0441	7	12	47757	11/04/2009	000428233	UTIPCT2	00/00/0000	UTILITIES-PCT 2
214915	11/17/2009	11/17/2009	22.46	X P N	012-5-0510-0441	7	12	48006	11/18/2009	000428233	UTIPCT2	00/00/0000	UTILITIES-PCT 2
214920	11/17/2009	11/17/2009	15.02	X P N	012-5-0510-0441	7	12	48006	11/18/2009	001028878	UTIMEEK	00/00/0000	UTILITIES-JP1
215187	11/20/2009	11/20/2009	257.83	X P N	012-5-0510-0441	7	12	48094	11/19/2009	000992524	UTIEMS	00/00/0000	UTILITIES-EMS
215188	11/20/2009	11/20/2009	1244.95	X P N	012-5-0510-0441	7	12	48094	11/19/2009	000519115	UTIJAI	00/00/0000	UTILITIES-JAIL
215189	11/20/2009	11/20/2009	31.95	X P N	012-5-0510-0441	7	12	48094	11/19/2009	001433111	UTIJUV	00/00/0000	UTILITIES-JUV
215551	11/24/2009	11/24/2009	36.76	X P N	012-5-0510-0441	7	12	48107	11/25/2009	001028878	UTIMEEK	00/00/0000	UTILTIES-B'PORT
			1645.31=Total Trans		1645.31=Total Paid					.00=Total Owed			
[BOYDCI] CITY OF BOYD WATER													
214248	11/04/2009	11/04/2009	52.00	X P N	012-5-0510-0441	7	12	47796	11/05/2009	492	UTIPCT3	00/00/0000	UTILITIES PCT 3
214250	11/04/2009	11/04/2009	55.20	X P N	012-5-0510-0441	7	12	47796	11/05/2009	496	UTIJP3	00/00/0000	UTILITIES JP3
214252	11/04/2009	11/04/2009	73.60	X P N	012-5-0510-0441	7	12	47796	11/05/2009	147	UTIEMS	00/00/0000	UTILITIES EMS
			180.80=Total Trans		180.80=Total Paid					.00=Total Owed			
[BRICIT] BRIDGEPORT, CITY OF													
214253	11/04/2009	11/04/2009	38.07	X P N	012-5-0510-0441	7	12	47797	11/05/2009	07-1070-00	UTIPCT4	00/00/0000	UTILITIES PCT 4
214255	11/04/2009	11/04/2009	128.15	X P N	012-5-0510-0441	7	12	47797	11/05/2009	07-1080-00	UTIPCT4	00/00/0000	UTILITIES PCT 4
214258	11/04/2009	11/04/2009	194.71	X P N	012-5-0510-0441	7	12	47797	11/05/2009	06-0400-00	UTIJP4	00/00/0000	UTILITIES JP4
215190	11/20/2009	11/20/2009	87.14	X P N	012-5-0510-0441	7	12	48095	11/19/2009	03-2970-00	UTIDPS	00/00/0000	UTILITIES-DPS W
215191	11/20/2009	11/20/2009	820.10	X P N	012-5-0510-0441	7	12	48095	11/19/2009	03-1220-01	UTIMEEK	00/00/0000	UTILITIES-B'POR
			1268.17=Total Trans		1268.17=Total Paid					.00=Total Owed			
[DECITY] DECATUR,CITY OF WATER & SEWER													
213839	11/03/2009	11/03/2009	44.00	X P N	012-5-0510-0441		12	47764	11/04/2009	1168	UTIASSET	00/00/0000	UTILITIES ASSET
213840	11/03/2009	11/03/2009	133.78	X P N	012-5-0510-0441		12	47764	11/04/2009	774	UTICLR	00/00/0000	UTILITIES WC CL
213841	11/03/2009	11/03/2009	359.31	X P N	012-5-0510-0441		12	47764	11/04/2009	299	UTICRTH	00/00/0000	UTILITIES CTHSE
213842	11/03/2009	11/03/2009	90.51	X P N	012-5-0510-0441		12	47764	11/04/2009	2207	UTIPW	00/00/0000	UTILITIES WC PU
213843	11/03/2009	11/03/2009	44.00	X P N	012-5-0510-0441		12	47764	11/04/2009	2205	UTIANI	00/00/0000	UTILITIES ANI S
213844	11/03/2009	11/03/2009	2259.54	X P N	012-5-0510-0441		12	47764	11/04/2009	1968	UTIJAI	00/00/0000	UTILITIES WC JA
213845	11/03/2009	11/03/2009	79.41	X P N	012-5-0510-0441		12	47764	11/04/2009	1969	UTIJUV	00/00/0000	UTILITIES JUV P
213846	11/03/2009	11/03/2009	46.25	X P N	012-5-0510-0441		12	47764	11/04/2009	1503	UTITAX	00/00/0000	UTILITIES TAX O
213847	11/03/2009	11/03/2009	553.16	X P N	012-5-0510-0441	7	12	47764	11/04/2009	81	UTIEMS	00/00/0000	UTILITIES WC EM
213848	11/03/2009	11/03/2009	68.92	X P N	012-5-0510-0441		12	47764	11/04/2009	956	UTIFIN	00/00/0000	UTILITIES FIN B
213849	11/03/2009	11/03/2009	52.20	X P N	012-5-0510-0441		12	47764	11/04/2009	291	UTIVET	00/00/0000	UTILITIES N. AN
213850	11/03/2009	11/03/2009	170.57	X P N	012-5-0510-0441		12	47764	11/04/2009	773	UTIADU	00/00/0000	UTILITIES ADULT
213851	11/03/2009	11/03/2009	117.60	X P N	012-5-0510-0441		12	47764	11/04/2009	775	UTIWAR	00/00/0000	UTILITIES WARM
213852	11/03/2009	11/03/2009	74.68	X P N	012-5-0510-0441		12	47764	11/04/2009	1638	UTIEXT	00/00/0000	UTILITIES S ANN
213853	11/03/2009	11/03/2009	34.10	X P N	012-5-0510-0441		12	47764	11/04/2009	2206	UTIPW	00/00/0000	UTIL-ANT AUTO P
213854	11/03/2009	11/03/2009	30.40	X P N	012-5-0510-0441	7	12	47764	11/04/2009	1774	UTIPCT1	00/00/0000	UTILITIES-PCT1-
			4158.43=Total Trans		4158.43=Total Paid					.00=Total Owed			
[INDENV] IESI-FORT WORTH DISTRICT													
214688	11/12/2009	11/12/2009	17.83	X P N	012-5-0510-0441	7	12	47980	11/13/2009	0004398766	UTIJP4	00/00/0000	UTILITIES-JP4
214689	11/12/2009	11/12/2009	65.81	X P N	012-5-0510-0441	7	12	47980	11/13/2009	0004404890	UTIEMS	00/00/0000	UTILITIES-EMS
214690	11/12/2009	11/12/2009	315.99	X P N	012-5-0510-0441	7	12	47980	11/13/2009	0004399465	UTIMEEK	00/00/0000	UTILITIES-B'POR
214691	11/12/2009	11/12/2009	65.81	X P N	012-5-0510-0441	7	12	47980	11/13/2009	0004404898	UTITAX	00/00/0000	UTILITIES-TAX O
214692	11/12/2009	11/12/2009	87.10	X P N	012-5-0510-0441	7	12	47980	11/13/2009	0004405128	UTIEMS	00/00/0000	UTILITIES-EMS
214693	11/12/2009	11/12/2009	266.28	X P N	012-5-0510-0441	7	12	47980	11/13/2009	0004404895	UTIJAI	00/00/0000	UTILITIES-JAIL
214694	11/12/2009	11/12/2009	232.89	X P N	012-5-0510-0441	7	12	47980	11/13/2009	0004404893	UTICRTH	00/00/0000	UTILITIES-CRT H
214695	11/12/2009	11/12/2009	74.14	X P N	012-5-0510-0441	7	12	47980	11/13/2009	0004402879	UTIEMS	00/00/0000	UTILITIES-EMS
214696	11/12/2009	11/12/2009	89.99	X P N	012-5-0510-0441	7	12	47980	11/13/2009	0004404812	UTIJP3	00/00/0000	UTILITIES-JP3
214697	11/12/2009	11/12/2009	87.10	X P N	012-5-0510-0441	7	12	47980	11/13/2009	0004404887	UTIPCT1	00/00/0000	UTILITIES-PCT 1
			1302.94=Total Trans		1302.94=Total Paid					.00=Total Owed			
[RELENE] RELIANT ENERGY													
214701	11/12/2009	11/12/2009	34.06	X P N	012-5-0510-0441	7	12	47992	11/13/2009	1110074380433	UTISLI	00/00/0000	5828494-4 SLIDE
214702	11/12/2009	11/12/2009	139.14	X P N	012-5-0510-0441	7	12	47992	11/13/2009	1110074380490	UTIPW	00/00/0000	5828500-8 PUB W
214703	11/12/2009	11/12/2009	600.66	X P N	012-5-0510-0441	7	12	47992	11/13/2009	1110074380144	UTIADU	00/00/0000	5828455-5 ADULT

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							(CONTINUED)								
214704	11/12/2009	11/12/2009	150.27	X	P	N	012-5-0510-0441	7	12	47992	11/13/2009	1110074380094	UTIPCT1	00/00/0000	5828450-6 PCT 1
214705	11/12/2009	11/12/2009	1050.78	X	P	N	012-5-0510-0441	7	12	47992	11/13/2009	1110074380102	UTIEMS	00/00/0000	5828451-4 EMS D
214706	11/12/2009	11/12/2009	215.60	X	P	N	012-5-0510-0441	7	12	47992	11/13/2009	1110074380110	UTIASSET	00/00/0000	5828452-2 ASSET
214707	11/12/2009	11/12/2009	879.71	X	P	N	012-5-0510-0441	7	12	47992	11/13/2009	1110074380128	UTICCLK	00/00/0000	5828453-0 CO CL
214708	11/12/2009	11/12/2009	495.75	X	P	N	012-5-0510-0441	7	12	47992	11/13/2009	1110074380136	UTIADU	00/00/0000	5828454-8 ADULT
214709	11/12/2009	11/12/2009	522.01	X	P	N	012-5-0510-0441	7	12	47992	11/13/2009	1110074380151	UTIVET	00/00/0000	5828456-3 N ANN
214710	11/12/2009	11/12/2009	199.48	X	P	N	012-5-0510-0441	7	12	47992	11/13/2009	1110074380177	UTIPCT2	00/00/0000	5828458-9 PCT 2
214711	11/12/2009	11/12/2009	223.33	X	P	N	012-5-0510-0441	7	12	47992	11/13/2009	1110074380185	UTIPCT3	00/00/0000	5828459-7 PCT 3
214712	11/12/2009	11/12/2009	69.98	X	P	N	012-5-0510-0441	7	12	47992	11/13/2009	1110074380193	UTIGUA	00/00/0000	5828460-5 GUARD
214713	11/12/2009	11/12/2009	452.83	X	P	N	012-5-0510-0441	7	12	47992	11/13/2009	1110074380201	UTIEXT	00/00/0000	5828461-3 EXT O
214714	11/12/2009	11/12/2009	151.26	X	P	N	012-5-0510-0441	7	12	47992	11/13/2009	1110074380219	UTIPW	00/00/0000	5828462-1 PUB W
214715	11/12/2009	11/12/2009	134.21	X	P	N	012-5-0510-0441	7	12	47992	11/13/2009	1110074380227	UTIPW	00/00/0000	5828463-9 PUB W
214716	11/12/2009	11/12/2009	21.19	X	P	N	012-5-0510-0441	7	12	47992	11/13/2009	1110074380243	UTIGUA	00/00/0000	5828465-4 GUARD
214717	11/12/2009	11/12/2009	108.53	X	P	N	012-5-0510-0441	7	12	47992	11/13/2009	1110074380250	UTIPCT1	00/00/0000	5828466-2 PCT1
214718	11/12/2009	11/12/2009	33.72	X	P	N	012-5-0510-0441	7	12	47992	11/13/2009	1110074380268	UTIANI	00/00/0000	5828467-0 ANIM
214719	11/12/2009	11/12/2009	33.78	X	P	N	012-5-0510-0441	7	12	47992	11/13/2009	1110074380276	UTIPW	00/00/0000	5828468-8 1655
214720	11/12/2009	11/12/2009	551.62	X	P	N	012-5-0510-0441	7	12	47992	11/13/2009	1110074380284	UTITAX	00/00/0000	5828469-6 TAX O
214721	11/12/2009	11/12/2009	417.60	X	P	N	012-5-0510-0441	7	12	47992	11/13/2009	1110074380292	UTIEMS	00/00/0000	5828470-4 EMS B
214722	11/12/2009	11/12/2009	21.19	X	P	N	012-5-0510-0441	7	12	47992	11/13/2009	1110074380318	UTICCLK	00/00/0000	5828472-0 CO CL
214723	11/12/2009	11/12/2009	32.33	X	P	N	077-5-0520-0441	7	12	47992	11/13/2009	1110074380326	UTIWCP	00/00/0000	5828473-8 WC PA
214724	11/12/2009	11/12/2009	21.19	X	P	N	012-5-0510-0441	7	12	47992	11/13/2009	1110074380342	UTIPW	00/00/0000	5828475-3 PUB W
214725	11/12/2009	11/12/2009	18.93	X	P	N	012-5-0510-0441	7	12	47992	11/13/2009	1110074380359	UTIGUA	00/00/0000	5828476-1 GUARD
214726	11/12/2009	11/12/2009	24.59	X	P	N	012-5-0510-0441	7	12	47992	11/13/2009	1110074380375	UTILIFT	00/00/0000	5828481-1 EMS S
214727	11/12/2009	11/12/2009	33.09	X	P	N	077-5-0520-0441	7	12	47992	11/13/2009	1110074380383	UTIWCP	00/00/0000	5828482-9 WC PA
214728	11/12/2009	11/12/2009	565.54	X	P	N	012-5-0510-0441	7	12	47992	11/13/2009	1110074380409	UTIFIN	00/00/0000	5828484-5 FIN B
214729	11/12/2009	11/12/2009	21.19	X	P	N	012-5-0510-0441	7	12	47992	11/13/2009	1110074380425	UTIGUA	00/00/0000	5828493-6 GUARD
214730	11/12/2009	11/12/2009	143.78	X	P	N	012-5-0510-0441	7	12	47992	11/13/2009	1110074380441	UTIGUA	00/00/0000	5828495-1 GUARD
214731	11/12/2009	11/12/2009	634.92	X	P	N	012-5-0510-0441	7	12	47992	11/13/2009	1110074380482	UTIJP2	00/00/0000	5828499-3 JP3 U
214732	11/12/2009	11/12/2009	211.75	X	P	N	012-5-0510-0441	7	12	47992	11/13/2009	1110074380532	UTIIMP	00/00/0000	5828504-0 IMP Y
214733	11/12/2009	11/12/2009	308.66	X	P	N	012-5-0510-0441	7	12	47992	11/13/2009	1110074380508	UTIJUV	00/00/0000	5828501-6 JUV P
214734	11/12/2009	11/12/2009	45.19	X	P	N	077-5-0520-0441	7	12	47992	11/13/2009	1110074380516	UTIWCP	00/00/0000	5828502-4 WC PA
214735	11/12/2009	11/12/2009	18.93	X	P	N	077-5-0520-0441	7	12	47992	11/13/2009	1110074380235	UTIWCP	00/00/0000	5828464-7 WC PA
214736	11/12/2009	11/12/2009	20.09	X	P	N	077-5-0520-0441	7	12	47992	11/13/2009	1110074380334	UTIWCP	00/00/0000	5828474-6 WC PA
214737	11/12/2009	11/12/2009	184.46	X	P	N	077-5-0520-0441	7	12	47992	11/13/2009	1110074380417	UTIWCP	00/00/0000	5828492-8 WC PA
214738	11/12/2009	11/12/2009	33.97	X	P	N	077-5-0520-0441	7	12	47992	11/13/2009	1110074380458	UTIWCP	00/00/0000	5828496-9 WC PA
214739	11/12/2009	11/12/2009	104.50	X	P	N	077-5-0520-0441	7	12	47992	11/13/2009	1110074380466	UTIWCP	00/00/0000	5828497-7 WC PA
214740	11/12/2009	11/12/2009	54.10	X	P	N	077-5-0520-0441	7	12	47992	11/13/2009	1110074380169	UTIWCP	00/00/0000	5828457-1 WC PA
214741	11/12/2009	11/12/2009	86.76	X	P	N	077-5-0520-0441	7	12	47992	11/13/2009	1110074380524	UTIWCP	00/00/0000	5828503-2 WC PA
214742	11/12/2009	11/12/2009	19.46	X	P	N	077-5-0520-0441	7	12	47992	11/13/2009	1110074380474	UTIWCP	00/00/0000	5828498-5 WC PA
214743	11/12/2009	11/12/2009	10244.55	X	P	N	012-5-0510-0441	7	12	47992	11/13/2009	1110074380540	UTIJAI	00/00/0000	5828505-7 WC JA
214744	11/12/2009	11/12/2009	2115.74	X	P	N	012-5-0510-0441	7	12	47992	11/13/2009	1110074380300	UTICRTH	00/00/0000	5828471-2 CRTHO
214745	11/12/2009	11/12/2009	43.49	X	P	N	012-5-0510-0441	7	12	47992	11/13/2009	1110074380367	UTIGUA	00/00/0000	5828477-9 GUARD
214746	11/12/2009	11/12/2009	132.36	X	P	N	012-5-0510-0441	7	12	47992	11/13/2009	1110074380391	UTISLI	00/00/0000	5828483-7 SLIDE
214747	11/12/2009	11/12/2009	156.08	X	P	N	012-5-0510-0441	7	12	47992	11/13/2009	1110074380557	UTIELE	00/00/0000	6900100-6 ELECT
214748	11/12/2009	11/12/2009	78.33	X	P	N	012-5-0510-0441	7	12	47992	11/13/2009	1110074380565	UTIELE	00/00/0000	7026420-5 ELECT
214749	11/12/2009	11/12/2009	417.30	X	P	N	012-5-0510-0441	7	12	47992	11/13/2009	1110074380573	UTIANI	00/00/0000	7208729-9 ANIMA
214750	11/12/2009	11/12/2009	19.77	X	P	N	012-5-0510-0441	7	12	47992	11/13/2009	1110074380581	UTIDPS	00/00/0000	7291323-9 DPS W
			22297.75=Total Trans				22297.75=Total Paid					.00=Total Owed			
[WESWIS] WEST WISE S.U.D.															
213855	11/03/2009	11/03/2009	35.00	X	P	N	077-5-0520-0441	7	12	47791	11/04/2009	182	UTIWCP	00/00/0000	UTILITIES-WCP
213856	11/03/2009	11/03/2009	39.20	X	P	N	077-5-0520-0441	7	12	47791	11/04/2009	181	UTIWCP	00/00/0000	UTILITIES-WCP
213857	11/03/2009	11/03/2009	62.30	X	P	N	077-5-0520-0441	7	12	47791	11/04/2009	375	UTIWCP	00/00/0000	UTILITIES-WCP
213858	11/03/2009	11/03/2009	74.91	X	P	N	012-5-0510-0441	7	12	47791	11/04/2009	905	UTIPCT4	00/00/0000	UTILITIES-PCT 4
			211.41=Total Trans				211.41=Total Paid					.00=Total Owed			
[WISELE] WISE ELECTRIC CO-OP, INC.															
213785	11/06/2009	11/06/2009	332.50	X	P	N	012-5-0510-0441	7	12	47951	11/10/2009	59392		00/00/0000	PROPANE-PUB WRK
214265	11/04/2009	11/04/2009	50.53	X	P	N	012-5-0510-0441	7	12	47804	11/05/2009	174961 -	UTIPW	00/00/0000	UTILITIES PUB W
214579	11/06/2009	11/06/2009	609.58	X	P	N	012-5-0510-0441	7	12	47951	11/10/2009	59611	UTIJAI	00/00/0000	UTILITIES-SO SH
214912	11/17/2009	11/17/2009	601.25	X	P	N	012-5-0510-0441	7	12	48085	11/18/2009	59653	UTIANI	00/00/0000	PROPANE-INCENER
214914	11/17/2009	11/17/2009	29.10	X	P	N	012-5-0510-0441	7	12	48085	11/18/2009	314535 -	UTIFAI	00/00/0000	UTILITIES-NEW F
			1622.96=Total Trans				1622.96=Total Paid					.00=Total Owed			

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

ALUC

Pat Entered

NOV 04 2009

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

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	357300	351100	6,200	50.94
Sewage				31.16
Garbage				73.10
UTGCD Fee				1.36

12-5-515-441

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
2	431	11/15/09
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
156.56		156.56

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.

NOV 4 2009 AM 11:42

Service From 9/25/2009 TO 10/26/2009 ACCOUNT 431 10/30/09

Signature/Date

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
10	26	3	156.56	0.00	156.56

Mary Beth Heatherly
cs 11/06/09

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

ATMOS energy

ATMOS

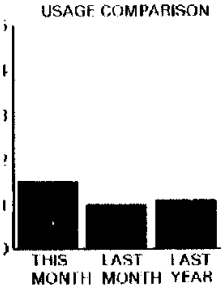
NOV 2 2009 PM12:13

Customer Number: 000428233

Customer Name:	WISE COUNTY PREC 2
SVC Address:	RIGHT OF WAY
	ALVORD TX
Account Number:	80-000428233-0371603-9
Meter Serial #:	001623041
Billing Date:	10/29/09

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

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
09/26/09	10/29/09	165.7	167.2

RATE CODE	C024
USAGE IN MCF:	1.5

BILLING INFORMATION:

PREVIOUS BALANCE		33.28
PAYMENT RECEIVED 12-OCT-2009	33.28	
CURRENT GAS CHARGE TOTAL		36.34
CUSTOMER CHARGE	26.23	
CONSUMP CHRG 1.5 @ 0.61090	0.92	
RIDER GCR 1.5 @ 5.71270	8.57	
GUD 9695 PER CUST	0.62	
CURRENT CHARGES		36.34
TOTAL AMOUNT DUE		36.34

ENTERED
NOV 03 2009

MPORTANT MESSAGES:

USTOMER CHARGE EXPLANATION

'he customer charge on your bill reflects a basic charge of 14.00 for residential customers or $25.00 for commercial ustomers, plus a 2007 GRIP surcharge of $0.47 for sidential customers and $1.23 for commercial customers, for net customer charge of $14.47 for residential customers or 26.23 for commercial customers.

MMEDIATE ASSISTANCE AVAILABLE

light now, additional funds are available to help people on nited incomes to pay their utility bills and to weatherize their omes. To learn if you qualify, call toll-free 211 for utility ll assistance or weatherization assistance or visit ww.atmosenergy.com to find a local energy assistance gency near you.

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

12-5-510-421

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 / Boe Tw Attorney
CJ 11/06/09

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

atmosenergy.com

ATMOS energy

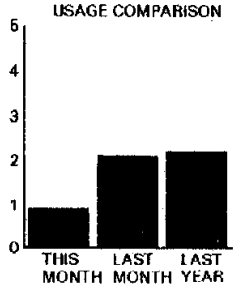
A / 11RDE

NOV 16 2009 AM 8:10

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

Customer Number: 000428233
Customer Name: WISE COUNTY PREC 2
SVC Address: 1103 N FM 51
DECATUR TX
Account Number: 80-000428233-0462682-3
Meter Serial #: 001210505
Billing Date: 11/11/09

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
10/10/09	11/11/09	190.5	191.4

RATE CODE C023
USAGE IN MCF: 0.9

BILLING INFORMATION:

PREVIOUS BALANCE		30.00
PAYMENT RECEIVED 02-NOV-2009	30.00	
CURRENT GAS CHARGE TOTAL		21.11
CUSTOMER CHARGE	13.50	
RIDER WNA	-0.10	
CONSUMP CHRG 0.9 @ 0.98770	0.89	
RIDER GCR 0.9 @ 6.88370	6.20	
GUD 9895 PER CUST	0.62	
TAX/FEE CHARGE TOTAL		1.35
RIDER FF @ 0.05265	1.11	
RIDER TAX @ 0.01081	0.24	
CURRENT CHARGES		22.46
TOTAL AMOUNT DUE		$22.46

IMPORTANT MESSAGES:

MMEDIATE ASSISTANCE AVAILABLE
Right now, additional funds are available to help people on imited incomes to pay their utility bills and to weatherize their iomes. To learn if you qualify, call toll-free 211 for utility ›ill assistance or weatherization assistance or visit ‹www.atmosenergy.com to find a local energy assistance igency near you.

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

12-5-510-441

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

ENTERED
NOV 17 2009

Signature/Date: Mary Rice 11/17/09
CS / 11/24/09

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

atmosenergy.com

DECITY

CITY OF DECATUR WATER & SEWER DEPT.

1168

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 400 W WALNUT

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE
004-0000003-004	10/28/09	11/10/09	09/14/09	10/13/

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
451	461		Water	38.5
			Sewer	25.5
			Current Chgs	64.0
			Subtotal Due	44.0

RECEIVED NOV 2 2009 12:05 PM

12-5-510-4411 LD

ENTERED

NOV 03 2009

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 McElhaney CJ / 11/06/09

44.0

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DU

CITY OF DECATUR WATER & SEWER DEPT.

774

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 200 N TRINITY

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE
003-0000004-002	10/28/09	11/10/09	09/14/09	10/13/

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
383	392	9	Water	47.2
			Sewer	84.5
			Current Chgs	133.7
			Subtotal Due	133.7

RECEIVED NOV 2 2009 12:05 PM

12-5-510-4411 LD

ENTERED

NOV 03 2009

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 McElhaney CJ / 11/06/09

133.7

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

279

FOR SERVICE AT: 101 N TRINITY

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
001-0000074-001	10/28/09	11/10/09	08/31/09	10/28/09

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
8568	8604	39	Water	223.41
			Sewer	137.90

NOV 2 2009 PM 12:07

12-5-510-441 LD

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

Signature/Date: Okay / Bea McElhaney CS / 11/06/09

ENTERED LD

NOV 03 2009

Current Chgs 361.31

Subtotal Due 359.31

359.31

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

2207

FOR SERVICE AT: JOE WHEELER RD

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
007-0004520-001	10/28/09	11/10/09	09/1e/09	10/28/09

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
816	823	5	Water	34.10
			Sewer	56.41

NOV 2 2009 PM 12:07

12-5-510-441 LD

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Signature/Date: Okay / Bea McElhaney CS / 11/06/09

ENTERED LD

NOV 03 2009

Current Chgs 90.51

Subtotal Due 90.51

90.51

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

CITY OF DECATUR WATER & SEWER DEPT.

2205

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: POSSE GROUNDS

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
007-0004490-001	10/29/09	11/10/09	09/14/09	10/20/09

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
1871	1871		Water	19.91
			Sewer	25.53
			Current Chgs	44.44
			Subtotal Due	44.00

NOV 2 2009 12:03 PM

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

NOV 03 2009

Signature/Date: Okay / Bill McElhaney 11/06/09

44.00

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

CITY OF DECATUR WATER & SEWER DEPT.

1968

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 200 ROCK RAMSEY DR

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
007-0000240-001	10/28/09	11/10/09	09/16/09	10/21/09

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
7943	8030	142	Water	784.08
34644	34699		Sewer	1,475.46
			Current Chgs	2,259.54
			Subtotal Due	2,259.54

NOV 2 2009 12:03 PM

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

NOV 03 2009

Signature/Date: Okay / Bill McElhaney 11/06/09

2,259.54

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

CITY OF DECATUR WATER & SEWER DEPT.

1967

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	10/28/09	11/10/09	09/15/09	10/21/09

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
2400	2405	2	Water	23.00
			Sewer	56.41
			Current Chgs	79.41
			Subtotal Due	79.41

NOV 2 2009 PM12:21 60021 AON

12-5-510-441 LD

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

ENTERED

NOV 03 2009

Signature/Date: Okay / Bill McElhaney

CS/11/06/09

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲ 79.41

CITY OF DECATUR WATER & SEWER DEPT.

1903

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	10/28/09	11/10/09	09/15/09	10/15/09

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
669	671	2	Water	23.00
			Sewer	23.25
			Current Chgs	46.25
			Subtotal Due	46.25

NOV 2 2009 PM12:21 60021 AON

12-5-510-441 LD

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ENTERED

NOV 03 2009

Signature/Date: Okay / Bill McElhaney

CS/11/06/09

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲ 46.25

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
007-0000650-002	10/28/09	11/10/09	09/14/09	10/14/09

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
2982	3079	116	Water	

12-5-510-441

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Signature/Date: Okay / Bree McElhaney 11/06/09

ENTERED NOV 03 2009

NOV 2 2009 PM 12:00

Current Chgs

Subtotal Due

553.16

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

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	10/28/09	11/10/09	09/09/09	10/09/09

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
2824	2830	6	Water	37.80
			Sewer	31.12

12-5-510-441

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Signature/Date: Okay / Bree McElhaney 11/06/09

ENTERED NOV 03 2009

NOV 2 2009 PM 12:00

Current Chgs 68.92

Subtotal Due 68.92

68.92

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

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
001-0000048-001	10/28/09	11/10/09	09/01/09	10/31/09

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
158	161	3	Water	22.40
			Sewer	29.80

NOV 2 2009 12:05 PM

12-5-510-441 LD

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Signature/Date: Okay / Bree McElhaney CJ / 11/06/09

ENTERED
NOV 03 2009

Current Chgs 52.20

Subtotal Due 52.20

52.20

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

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	10/28/09	11/10/09	09/02/09	10/29/09

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
1842	1869	27	Water	25.10
			Sewer	45.17

NOV 2 2009 12:05 PM

12-5-510-441 LD

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Signature/Date: Okay / Bree McElhaney CJ / 11/06/09

ENTERED
NOV 03 2009

Current Chgs 170.57

Subtotal Due 170.57

170.57

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

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
003-0000095-001	10/23/09	11/10/09	09/09/09	10/09/09

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
8383	8397	14	Water	39.50
			Sewer	47.92

NOV 2 2009 PM 12:09

12-5-510-441 LD

ENTERED

NOV 03 2009

Current Chgs 87.42

Subtotal Due 117.42

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: Shay / Brett McElhaney 11/06/09

117.42

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

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	10/23/09	11/10/09	09/16/09	10/14/09

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
222	225	3	Water	26.76
			Sewer	47.92

NOV 2 2009 PM 12:09

12-5-510-441 LD

ENTERED

NOV 03 2009

Current Chgs 74.68

Subtotal Due 74.68

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: Shay / Brett McElhaney 11/06/09

74.68

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

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	10/28/09	11/10/09	09/14/09	10/13/09

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
1030	1035	5	Water	34.10

NOV 2 2009 PM 12:05

12-5-510-441 MD

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ENTERED
NOV 03 2009

Signature/Date: Okay / Bea McElhaney
CS / 11/06/09

Current Chgs 34.10

Subtotal Due 34.10

34.10

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 1500 N FM 51

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
006-0000163-001	10/28/09	11/10/09	09/14/09	10/13/09

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
46	49	4	Water	30.40

NOV 2 2009 PM 12:05

12-5-510-441 MD

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

ENTERED
NOV 03 2009

Signature/Date: Okay / Bea McElhaney
CS / 11/06/09

Current Chgs 30.40

Subtotal Due 30.40

30.40

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

INDENV

NOV 10 2009 AM 8:55

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

INVOICE	DATE	CUSTOMER ID
0004398766	11/05/2009	018020348

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
17.67	-17.67	0.00	0.00	17.83	**17.83**

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
17.83	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
11/04/2009		47705	1.0000	Payment - #47705	-17.67

0001 - WISE CO JUSTICE OF THE PEACE 1203 HALSELL ST

Service Order #: 20656

11/01/2009 - 11/30/2009	1.0000	COMMERCIAL BAG TRASH	17.78
11/01/2009 - 11/30/2009	1.0000	FUEL SURCHARGE	0.05
		Site Total	**17.83**

12-5-510-441 PD

ENTERED PD
NOV 12 2009

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] / Bill McElhaney / CJ / 11/23/09

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

INDENV

NOV 10 2009 AM 8:55 Page 1 of 1

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

INVOICE	DATE	CUSTOMER ID
0004404890	11/05/2009	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
11/04/2009		47705	1.0000	Payment - #47705	-65.81

0001 - WISE COUNTY AMBULANCE SERVICE 400 W WALNUT

Service Order #: 244104

11/01/2009 - 11/30/2009	1.0000	03Y TRASH	65.81
		Site Total	**65.81**

12-5-510-4411.00

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

ENTERED
NOV 12 2009

Signature/Date: Chris / Brian McElhaney / CJ / 11/12/09

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

INVOICE

NOV 10 2009 AM 8:56

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

INVOICE	DATE	CUSTOMER ID
0004399465	11/05/2009	004075103

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
313.28	-313.28	0.00	0.00	315.99	**315.99**

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
315.99	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
11/04/2009		47705	1.0000	Payment - #47705	-313.28

0001 - WISE COUNTY BRIDGEPORT ANNEX 1007 13TH ST

Service Order #: 508926

11/01/2009 - 11/30/2009	0000563636	1.0000	COMMERCIAL CASTERS	6.40

Service Order #: 509594

11/01/2009 - 11/30/2009	0000566998	2.0000	02YD SIDELOAD TRASH SERVICE	308.76
11/01/2009 - 11/30/2009	0000566998	1.0000	FUEL SURCHARGE	0.83
			Site Total	**315.99**

12-5-510-4410

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

ENTERED
NOV 12 2009

Signature/Date: Abby / Bill McElhaney / CJ / 11/23/09

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

INDEXV

NOV 10 2009 AM 8:56

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

INVOICE	DATE	CUSTOMER ID
0004404898	11/05/2009	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
11/04/2009		47705	1.0000	Payment - #47705	-65.81

0001 - WISE COUNTY TAX OFFICE 404 W WALNUT

Service Order #: 244119

11/01/2009 - 11/30/2009	1.0000	03Y TRASH	65.81
		Site Total	**65.81**

ENTERED
NOV 12 2009

12-5-510-4411

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

Signature/Date: Okay / Bill McKamey / cs / 11/23/09

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

INDEN V NOV 10 2009 AM 8:57

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

INVOICE	DATE	CUSTOMER ID
0004405128	11/05/2009	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
11/04/2009		47705	1.0000	Payment - #47705	-87.10

0001 - WISE COUNTY EMS 1101 ROSE AVE

Service Order #: 490512

11/01/2009 - 11/30/2009	0000478622	1.0000	06YD FRONT LOAD SERVICE	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.

ENTERED
NOV 12 2009

Signature/Date: Okay/ Pam McElhaney/ CJ / 11/13/09

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

INVENV

NOV 10 2009 AM 8:57 Page 1 of 1

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

INVOICE	DATE	CUSTOMER ID
0004404895	11/05/2009	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
11/04/2009		47705	1.0000	Payment - #47705	-266.28

0001 - WISE COUNTY JAIL 200 ROOK RAMSEY DR

Service Order #: 278972

11/01/2009 - 11/30/2009	1.0000	08Y TRASH	266.28
		Site Total	**266.28**

12-5-510 - 441 DS

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 Kitchens/ 11/23/09

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

ENTERED (4) 12-5-510-441-0

NOV 12 2009

Tom Goode 11-13-09

10443720004976252	5828474 6	WISE COUNTY	1638 WISE CTY PARK / DECATUR , TX 76234	111007438033 4	09/11/2009	10/12/2009	63	0	3.45	6.26	0.10	0.00	10.28	20.09	0.00	$20.09
10443720004998448	5828475 3	WISE COUNTY	2901 S FM 51 / DECATUR , TX 76234-4011	111007438034 2	09/10/2009	10/08/2009	70	0	3.83	6.95	0.10	0.00	10.31	21.19	0.00	$21.19
10443720005019311	5828476 1	WISE COUNTY	SHELTER / DECATUR , TX 76234	111007438035 9	09/10/2009	10/08/2009	40	0	2.19	6.47	0.09	0.00	10.18	18.93	0.00	$18.93
10443720005127935	5828477 9	WISE COUNTY	/ DECATUR , TX 76234	111007438036 7	09/10/2009	10/09/2009	210	0	11.50	20.84	0.21	0.00	10.94	43.49	0.00	$43.49
10443720005175582	5828464 7	WISE COUNTY	1638 WISE CTY PARK / CHICO , TX 76431	111007438023 5	09/12/2009	10/12/2009	40	0	2.19	6.47	0.09	0.00	10.18	18.93	0.00	$18.93
10443720005204071	5828465 4	WISE COUNTY	/ DECATUR , TX 76234	111007438024 3	09/10/2009	10/08/2009	70	0	3.83	6.95	0.10	0.00	10.31	21.19	0.00	$21.19
10443720005204102	5828466 2	WISE COUNTY	/ DECATUR , TX 76234	111007438025 0	09/10/2009	10/08/2009	750	0	41.06	53.60	0.52	0.00	13.35	108.53	0.00	$108.53
10443720005226236	5828493 6	WISE COUNTY	/ BOYD , TX 76023	111007438042 5	09/08/2009	10/07/2009	70	0	3.83	6.95	0.10	0.00	10.31	21.19	0.00	$21.19
10443720006335533	5828467 0	WISE COUNTY	SHELTER / DECATUR , TX 76234	111007438026 8	09/10/2009	10/08/2009	141	0	9.62	13.17	0.16	0.00	10.77	33.72	0.00	$33.72
10443720006359527	5828468 8	WISE COUNTY	1655 / DECATUR , TX 76234	111007438027 6	09/11/2009	10/09/2009	151	0	9.98	12.82	0.16	0.00	10.82	33.78	0.00	$33.78
10443720006473607	5828469 6	WISE COUNTY TAX OFFICE	404 W WALNUT ST / DECATUR , TX 76234-1372	111007438028 4	09/10/2009	10/08/2009	4,115	21	289.74	226.21	2.64	0.00	33.03	551.62	0.00	$551.62
10443720006476490	5828470 4	WISE COUNTY	AMBULANCE BASE / BOYD , TX 76023	111007438029 2	09/09/2009	10/07/2009	2,873	25	202.29	187.24	1.99	0.00	26.08	417.60	0.00	$417.60
10443720006549216	5828481 1	WISE COUNTY	401 N HIGHWAY 287 / DECATUR , TX 76234-3323	111007438037 5	09/10/2009	10/08/2009	58	0	3.83	10.33	0.12	0.00	10.31	24.59	0.00	$24.59
10443720007408474	7291323 9	WISE COUNTY	701 N BUS HWY 81 287 PERM 3 / DECATUR , TX 76234	111007438058 1	09/11/2009	10/09/2009	9	0	0.59	9.04	0.09	0.00	10.05	19.77	0.00	$19.77
10443720007476441	5828482 9	WISE COUNTY	1638 OFF FM 2952 / CHICO , TX 76431	111007438038 3	09/12/2009	10/12/2009	144	0	9.51	12.64	0.16	0.00	10.78	33.09	0.00	$33.09
10443720007484455	5828483 7	WISE COUNTY	3400 S FM 51 / DECATUR , TX 76234-4602	111007438039 1	09/10/2009	10/08/2009	504	8	35.49	83.42	0.63	0.00	12.82	132.36	0.00	$132.36
10443720008087312	5828484 5	WISE COUNTY	207 N CHURCH ST / DECATUR , TX 76234-1402	111007438040 9	09/10/2009	10/08/2009	4,163	19	293.12	236.42	2.70	0.00	33.30	565.54	0.00	$565.54
10443720008312379	7208729 9	ANIMAL SHELTER	119 COUNTY ROAD 4195 / DECATUR , TX 76234-4931	111007438057 3	09/10/2009	10/08/2009	3,423	21	226.12	160.69	1.99	0.00	28.50	417.30	0.00	$417.30
10443720008365785	5828499 3	WISE COUNTY	125 S FM ROAD 730 / BOYD , TX 76023	111007438048 2	09/05/2009	10/06/2009	4,716	19	332.05	263.45	3.03	0.00	36.39	634.92	0.00	$634.92
10443720008894893	5828500 8	WISE COUNTY	2901 S FM 51 / DECATUR , TX 76234-4011	111007438049 0	09/10/2009	10/08/2009	1,219	0	80.53	41.36	0.66	0.00	16.59	139.14	0.00	$139.14
10443720008990497	5828501 6	WISE COUNTY	401 ROOK RAMSEY DR / DECATUR , TX 76234-3222	111007438050 8	09/11/2009	10/09/2009	2,322	14	163.49	120.70	1.47	0.00	23.00	308.66	0.00	$308.66
10443720009298482	5828502 4	WISE COUNTY	372 COUNTY ROAD 1638 / CHICO , TX 76431-2242	111007438051 6	09/12/2009	10/12/2009	0	0	0.00	34.97	0.22	0.00	10.00	45.19	0.00	$45.19
10443720009298513	5828503 2	WISE COUNTY	372 COUNTY ROAD 1638 / CHICO , TX 76431-2242	111007438052 4	09/12/2009	10/12/2009	108	6	7.13	68.64	0.41	0.00	10.58	86.76	0.00	$86.76
10443720009581853	5828504 0	WISE COUNTY	111 PRIVATE ROAD 4195 / DECATUR , TX 76234	111007438053 2	09/10/2009	10/08/2009	898	11	61.29	134.46	1.01	0.00	14.91	211.67	0.08	$211.75
10443720009598190	5828505 7	WISE COUNTY	200 ROOK RAMSEY DR / DECATUR , TX 76234-3219	111007438054 0	09/10/2009	10/08/2009	112,440	333	7,314.22	2,323.93	48.94	0.00	557.46	10,244.55	0.00	$10,244.55
10443720009681611	6900100 6	WISE COUNTY	1555 W US HIGHWAY 380 BUSINES STE 1 / DECATUR , TX 76234	111007438055 7	09/11/2009	10/09/2009	1,047	5	73.72	65.75	0.75	0.00	15.86	156.08	0.00	$156.08
10443720009681642	7026420 5	WISE COUNTY	1555 W US HIGHWAY 380 BUSINES STE 2 / DECATUR , TX 76234	111007438056 5	09/11/2009	10/09/2009	576	0	40.56	24.18	0.37	0.00	13.22	78.33	0.00	$78.33
							205,975		13,649.34	8,068.40	106.49	0.00	1,553.39	22,297.67	0.08	$22,297.75

11/23/09

WEST WISE SPECIAL UTILITY DIST
BOX 598
BRIDGEPORT, TEXAS 76426
(940) 683-5007

WESWFS

ENTERED

RETURN SERVICE REQUESTED

NOV 03 2009

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	99500	89400	10,100	62.30

27-5-520-441

I hereby certify that the goods/services described above 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 McElvaney 11/06/09

DUE DATE MONTH	DUE DATE DAY	CLASS	NET AMOUNT TO BE PAID	PENALTY AMOUNT	GROSS AMOUNT TO BE PAID
10	23	18	62.30	12.00	74.30

ACCOUNT 375 10/30/2009

ROUTE	SEQUENCE	GROSS AMOUNT OF THIS BILL
30	375	11/15/09
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
62.30		74.30

MAIL THIS STUB WITH YOUR PAYMENT

NOV 2 2009 PM12:08

WISE COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

Please make payments payable to West Wise S.U.D.
Please verify your written amount matches the dollar amount.
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.

WEST WISE SPECIAL UTILITY DIST
BOX 598
BRIDGEPORT, TEXAS 76426
(940) 683-5007

ENTERED

RETURN SERVICE REQUESTED

EMS

NOV 03 2009

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	508700	504500	4,200	74.91

12-5-510-441

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

Signature/Date: Okay / Bree McElvaney 11/06/09

DUE DATE MONTH	DUE DATE DAY	CLASS	NET AMOUNT TO BE PAID	PENALTY AMOUNT	GROSS AMOUNT TO BE PAID
10	27	21	74.91	12.00	86.91

ACCOUNT 905 10/30/2009

ROUTE	SEQUENCE	GROSS AMOUNT OF THIS BILL
1	905	11/15/09
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
74.91		86.91

MAIL THIS STUB WITH YOUR PAYMENT

NOV 2 2009 PM12:08

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

Please make payments payable to West Wise S.U.D.
Please verify your written amount matches the dollar amount.
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.

P.O. # WISECE Date

ENTERED
OCT 26 2009 AM 9:10
NOV 0 6 2009

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 Public Works

Phone No.

TRUCK NO.	PAID	CHARGE

PRODUCT	GALLONS	PRICE	AMOUNT
PROPANE FLAMMABLE UN-1075			
12-5-510-441			
Bobby / Bee McElhaney			

Received Payment CJ 11/6/09 Time A.M. P.M.

Salesman

59392

Received Above Gallons

SIGNATURE OF CUSTOMER

Safety information on reverse side.

WISE ELECTRIC COOPERATIVE, INC.

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

NOV 4 2009 AM 11:45

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	11/03/09	09/23/09	10/23/09	.0132723-	

SERVICE ADDRESS	METER SERIAL NO.	METER READING PREVIOUS	METER READING PRESENT	RATE	METER MULTIPLIER	USAGE	KW DEMAND	AMOUNT
3 FM 51 S Customer Charge	5002	1642	1879	205	1	237		25.5 25.0

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:

Pat Entered
NOV 0 4 2009

12-5-510-441

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

Signature/Date: okay / Bill McElhaney 11/06/09

BALANCE FORWARD	CURRENT CHARGES	TOTAL TAXES	AMOUNT DUE
	50.53		50.53

MEMBERS CAN PAY THEIR BILL BY CREDIT CARD OR CHECK BY PHONE 24 HOURS A DAY/7 DAYS A WEEK, CALL 940/626-3064 ** MUST HAVE THEIR NINE DIGIT ACCOUNT NUMBER TO ACCESS THE SYSTEM ******** OR OUR WEBSITE AT WWW.WISEEC.COM

P.O. # _____ Date _____

ENTERED WISELE
NOV 5 2009 PM 3:23

NOV 0 6 2009

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

acct 3143535-002-4

WISE SERVICE CO. – FUEL

(940) 683-2683

MAIL PAYMENT TO: 39 HWY. 360
BRIDGEPORT, TX 76426

Sold to _____

Address _____

Phone No. _____

	TRUCK NO.	PAID	CHARGE

PRODUCT	GALLONS	PRICE	AMOUNT
PROPANE FLAMMABLE UN-1075		1.85	
125-510-441			

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

Salesman _____

5961 **Received Above Gallons** 11/12/09

SIGNATURE OF CUSTOMER

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

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			

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

Salesman _____

59953 **Received Above Gallons**

SIGNATURE OF CUSTOMER

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

ENTERED

NOV 17 2009

12-5-510-441

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

Signature/Date: Okay / Bill McElhaney
CJ 11/24/09

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 NORTI
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

NOV 16 2009 AM 8:10

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

BILLING & OUTAGE INFORMATION IS PRINTED ON BACK

WIFAI

ACCOUNT NUMBER	PAGE #	INVOICE DATE	SERVICE FROM		PCR FACTOR	ANY BALANCE FORWARD IS CONSIDERED DELINQUENT AND SUBJECT TO IMMEDIATE COLLECTION.
314535	1	11/12/09	10/01/09	11/01/09	.0132723-	

SERVICE ADDRESS	METER SERIAL NO.	METER READING PREVIOUS	METER READING PRESENT	RATE	METER MULTIPLIER	USAGE	KW DEMAND	AMOUNT
1 STORAGE BLDG Customer Charge	990016012	17490	17528	205	1	38		4.1(25.0(

12-5-510-441 PS

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

Signature/Date: Tracy Rice McElhaney
CS 11/24/09

ENTERED
NOV 17 2009

BALANCE FORWARD	CURRENT CHARGES	TOTAL TAXES	AMOUNT DUE
	29.10		29.10

MEMBERS CAN PAY THEIR BILL BY CREDIT CARD OR CHECK BY PHONE 24 HOURS A DAY/7 DAYS A WEEK. CALL 940/626-3064 ** MUST HAVE THEIR NINE DIGIT ACCOUNT NUMBER TO ACCESS THE SYSTEM ******** OR OUR WEBSITE AT WWW.WISEEC.COM

INDENV

NOV 10 2009 AM 8:57 Page 1 of 1

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

INVOICE	DATE	CUSTOMER ID
0004404895	11/05/2009	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
11/04/2009		47705	1.0000	Payment - #47705	-266.28

0001 - WISE COUNTY JAIL 200 ROOK RAMSEY DR

Service Order #: 278972

11/01/2009 - 11/30/2009	1.0000	08Y TRASH	266.28
		Site Total	**266.28**

12-5-510 - 441 DS

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

Signature/Date: Okay/Bice McElhaney/cs 11/23/09

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

ATMOS energy

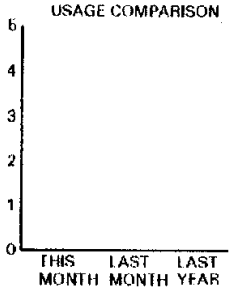
ATMOSE

NOV 16 2009 AM 11:52

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

Customer Number: 001028878
Customer Name: WISE COUNTY ANNEX
SVC Address: 205 N STATE ST
DECATUR TX
Account Number: 80-001028878-0844461-7
Meter Serial #: 004538848
Billing Date: 11/12/09

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
10/10/09	11/11/09	147.5	147.5

RATE CODE C023
USAGE IN MCF: 0.0

BILLING INFORMATION:

PREVIOUS BALANCE		15.02
PAYMENT RECEIVED 02-NOV-2009	15.02	
CURRENT GAS CHARGE TOTAL		14.12
CUSTOMER CHARGE	13.50	
GUD 9695 PER CUST	0.62	
TAX/FEE CHARGE TOTAL		0.90
RIDER FF @ 0.05265	0.74	
RIDER TAX @ 0.01081	0.16	
CURRENT CHARGES		15.02
TOTAL AMOUNT DUE		15.02

IMPORTANT MESSAGES:

MMEDIATE ASSISTANCE AVAILABLE
Right now, additional funds are available to help people on imited incomes to pay their utility bills and to weatherize their iomes. To learn if you qualify, call toll-free 211 for utility ill assistance or weatherization assistance or visit ww.atmosenergy.com to find a local energy assistance gency near you.

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

ENTERED 08
NOV 17 2009

12-5-510-4401 PD

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 / Rise McElhaney
CJ / 11/24/09

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

atmosenergy.com

ATMOS energy

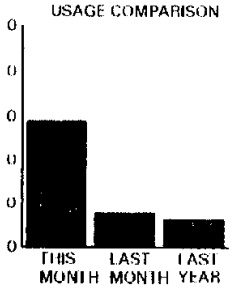
H / 111105E NOV 19 2009 AM 10:50

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

Customer Number: 000992524
Customer Name: WISE COUNTYEMS
SVC Address: 1101 W ROSE AVE
DECATUR TX
Account Number: 80-000992524-0816722-2
Meter Serial #: 041010669
Billing Date: 11/17/09

EMS

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
10/19/09	11/17/09	235.9	264.7

RATE CODE C023
USAGE IN MCF: 28.8

BILLING INFORMATION:

PREVIOUS BALANCE		70.62
PAYMENT RECEIVED 02-NOV-2009	70.62	
CURRENT GAS CHARGE TOTAL		242.30
CUSTOMER CHARGE	13.50	
RIDER WNA	1.48	
CONSUMP CHRG 28.8 @ 0.98770	28.45	
RIDER GCR 28.8 @ 6.88370	198.25	
GUD 9695 PER CUST	0.62	
TAX/FEE CHARGE TOTAL		15.53
RIDER FF @ 0.05265	12.76	
RIDER TAX @ 0.01081	2.77	
CURRENT CHARGES		257.83
TOTAL AMOUNT DUE		257.83

ENTERED
NOV 20 2009

MPORTANT MESSAGES:

MMEDIATE ASSISTANCE AVAILABLE
Right now, additional funds are available to help people on mited incomes to pay their utility bills and to weatherize their omes. To learn if you qualify, call toll-free 211 for utility ill assistance or weatherization assistance or visit ww.atmosenergy.com to find a local energy assistance gency near you.

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

12-5-510-441

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

Signature/Date: Okay / Bill McKinney
CS 11/23/09

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

atmosenergy.com

ATMOS energy

ATMOSE

NOV 19 2009 AM 10:50

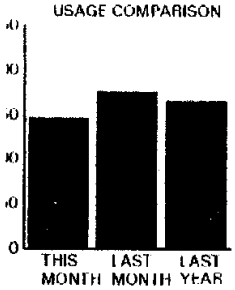
Emergency Telephone 1-866-322-8667
Customer Service 1-888-286-6700
atmosenergy.com

Customer Number: 000519115

Customer Name: WISE COUNTY JAIL
SVC Address: 200 ROOK RAMSEY DR
DECATUR TX
Account Number: 80-000519115-0441690-1
Meter Serial #: 003865019
Billing Date: 11/17/09

JAIL

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
10/19/09	11/16/09	3473.2	3618.7

RATE CODE C023
USAGE IN MCF: 145.5

BILLING INFORMATION:

PREVIOUS BALANCE		1265.51
PAYMENT RECEIVED 02-NOV-2009	1265.51	
CURRENT GAS CHARGE TOTAL		1170.03
CUSTOMER CHARGE	13.50	
RIDER WNA	10.62	
CONSUMP CHRG 145.5 @ 0.98770	143.71	
RIDER GCR 145.5 @ 6.88370	1001.58	
GUD 9695 PER CUST	0.62	
TAX/FEE CHARGE TOTAL		74.92
RIDER FF @ 0.05265	61.61	
RIDER TAX @ 0.01081	13.31	
CURRENT CHARGES		1244.95
TOTAL AMOUNT DUE		1244.95

ENTERED
NOV 20 2009

MPORTANT MESSAGES:

MMEDIATE ASSISTANCE AVAILABLE
Right now, additional funds are available to help people on mited incomes to pay their utility bills and to weatherize their omes. To learn if you qualify, call toll-free 211 for utility ill assistance or weatherization assistance or visit vww.atmosenergy.com to find a local energy assistance gency near you.

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

12-5-510-441

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

Signature/Date: Okay / Lisa McElhaney CM / 11/23/09

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

atmosenergy.com

NOV 19 2009 AM10:30

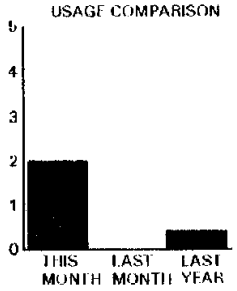
ATMOS energy

ATMOSE

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

Customer Number: 001433111
Customer Name: WISE COUNTY
SVC Address: 401 ROOK RAMSEY DR
DECATUR TX
Account Number: 80-001433111-1167546-2
Meter Serial #: 040068263
Billing Date: 11/17/09

USAGE COMPARISON



JUV

DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
10/19/09	11/16/09	546.4	548.4

RATE CODE C023
USAGE IN MCF: 2.0

IMPORTANT MESSAGES:

MMEDIATE ASSISTANCE AVAILABLE
Right now, additional funds are available to help people on imited incomes to pay their utility bills and to weatherize their iomes. To learn if you qualify, call toll-free 211 for utility ›ill assistance or weatherization assistance or visit ıvww.atmosenergy.com to find a local energy assistance ıgency near you.

For 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

BILLING INFORMATION:

PREVIOUS BALANCE		15.02
PAYMENT RECEIVED 02-NOV-2009	15.02	
CURRENT GAS CHARGE TOTAL		30.02
CUSTOMER CHARGE	13.50	
RIDER WNA	0.15	
CONSUMP CHRG 2.0 @ 0.98770	1.98	
RIDER GCR 2.0 @ 6.88370	13.77	
GUD 9695 PER CUST	0.62	
TAX/FEE CHARGE TOTAL		1.93
RIDER FF @ 0.05265	1.58	
RIDER TAX @ 0.01081	0.35	
CURRENT CHARGES		31.95
TOTAL AMOUNT DUE		31.95

ENTERED
NOV 20 2009

12-5-510-441 DO

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 McGlohon
23/11/23/09

ATMOS energy

ATMOSE

NOV 23 2009 PM 1:47

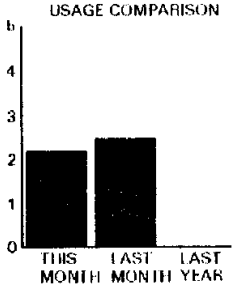
Emergency Telephone 1-866-322-8667
Customer Service 1-888-286-6700
atmosenergy.com

Customer Number: 001028878

Customer Name: WISE COUNTY ANNEX
SVC Address: 1007 13TH ST
BRIDGEPORT TX
Account Number: 80-001028878-0478228-5
Meter Serial #: 09L075656
Billing Date: 11/19/09

B'Port Annex

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
10/20/09	11/17/09	8.4	10.6

RATE CODE C020
USAGE IN MCF: 2.2

IMPORTANT MESSAGES:

IMMEDIATE ASSISTANCE AVAILABLE
Right now, additional funds are available to help people on limited incomes to pay their utility bills and to weatherize their homes. To learn if you qualify, call toll-free 211 for utility bill assistance or weatherization assistance or visit www.atmosenergy.com to find a local energy assistance agency near you.

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

BILLING INFORMATION:

PREVIOUS BALANCE		36.06
PAYMENT RECEIVED 02-NOV-2009	36.06	
CURRENT GAS CHARGE TOTAL		31.63
CUSTOMER CHARGE	13.50	
RIDER WNA	0.19	
CONSUMP CHRG 2.2 @ 0.98770	2.17	
RIDER GCR 2.2 @ 6.88370	15.15	
GUD 9695 PER CUST	0.62	
TAX/FEE CHARGE TOTAL		5.13
COUNTY SALES TAX @ 0.00500	0.16	
RIDER FF @ 0.06276	1.99	
CITY SALES TAX @ 0.01500	0.51	
STATE SALES TAX @ 0.06250	2.11	
RIDER TAX @ 0.01081	0.36	
CURRENT CHARGES		36.76
TOTAL AMOUNT DUE		36.76

RB

ENTERED
NOV 24 2009

12-5-510-4411

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

Signature/Date: Okay / Bill McElhaney CJ / 11/24/09

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

atmosenergy.com

BOYDCI

Pat Entered

NOV 0 4 2009

	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	237900	235800	2,100	31.75
SEWAGE CHARGES				20.25

12-5-510-445

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

PLEASE SEND IN STUB!

Signature/Date: Okay/Boa 11/6/09 ACCOUNT 492 11/2/09

CJ 11/06/09

10	27	22	52.00	5.20	57.20

NOV 4 2009 AM11:15

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER DUE DATE
1	492	11/20/09
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
52.00		57.20

MAIL THIS STUB WITH YOUR PAYMENT

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

All City Offices will be closed the following days:
Nov. 11, 2009--Veterans' Day
Nov. 26 and 27, 2009--Thanksgiving Holidays

BOYDCI

Pat Entered

NOV 0 4 2009

	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	342500	340000	2,500	31.95
SEWAGE CHARGES				23.25

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.

PLEASE SEND IN STUB!

Signature/Date: Okay/Boa 11/6/09 ACCOUNT 496 11/2/09

CJ 11/06/09

10	27	22	55.20	5.52	60.72

NOV 4 2009 AM11:11

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER DUE DATE
2	496	11/20/09
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
55.20		60.72

MAIL THIS STUB WITH YOUR PAYMENT

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

All City Offices will be closed the following days:
Nov. 11, 2009--Veterans' Day
Nov. 26 and 27, 2009--Thanksgiving Holidays

BOYDCI

Pat Entered

NOV 0 4 2009

	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	392000	387200	4,800	46.60
SEWAGE CHARGES				27.00

12-5-510-

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NOV 4 2009 AM11:

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GRO AFTER
1	147	11/2(
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PA
73.60		80.96

MAIL THIS STUB WITH YOUR PAYMENT

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

Account

NOV 4 2009 AM11:45

Statement

Water = 0
Electric = 15460

AUTOMIXED AADC 750 7 AUTOMATION MIXED A
1203 1 MB 0.382 55950C2-A-1

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

ACCOUNT INFORMATION

ACCOUNT:	07-1070-00
SERVICE ADDRESS:	811 US HWY 380
LAST PAYMENT:	-81.65
SERVICE PERIOD:	09/25/2009 TO: 10/22/2009
BILLING DATE:	10/30/2009
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**November 20, 2009**

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
77161503	64345	64498	1	153	38.07

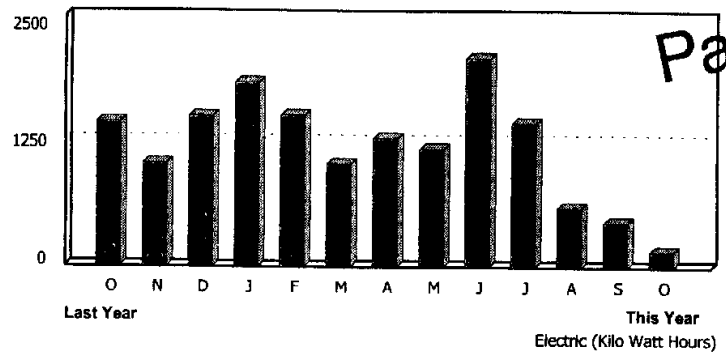
CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES	**38.07**

AMOUNT DUE

TOTAL DUE NOW	**38.07**
TOTAL DUE IF PAID AFTER 11/20/2009	39.98

YOUR MONTHLY USAGE



Pat Entered
NOV 0 4 2009

12-5-510-441

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Signature/Date: Okay/Bob McElhaney
CS/11/06/09

SPECIAL MESSAGE...

BPA0816DA50055 - DataProse, Inc - www.dataprose.com 55950C2. 0 1 1.0.000

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

Water = 0
Electric = 12811

AUTOMIXED AADC 750 7 AUTOMATION MIXED A
1204 1 MB 0.382 55950C2-A-1

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

Account

Statement

NOV 4 2009 AM 11:45

ACCOUNT INFORMATION

ACCOUNT:	07-1080-00
SERVICE ADDRESS:	809 US HWY 380
LAST PAYMENT:	-291.13
SERVICE PERIOD:	09/25/2009 TO: 10/22/2009
BILLING DATE:	10/30/2009
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**November 20, 2009**

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
76759257	46987	47540	1	553	97.55

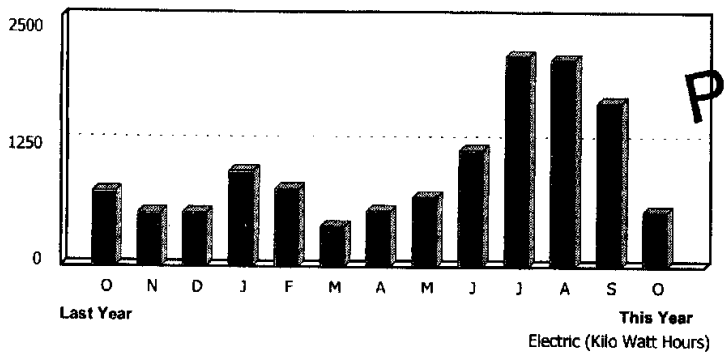
CURRENT OTHER CHARGES

SEC LIGHTS	30.60
TOTAL CURRENT CHARGES	**128.15**

AMOUNT DUE

TOTAL DUE NOW	**128.15**
TOTAL DUE IF PAID AFTER 11/20/2009	134.56

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

Pat Entered
NOV 0 4 2009

12-5-510-441

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Signature/Date: Okay / Bill McElvaney
CS / 11/06/09

BPA0818DA50055 - DataProse, Inc - www.dataprose.com 55950C2...0.1.1.0.000

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

Water = 126
Electric = 23894

AUTOMIXED AADC 750 7 AUTOMATION MIXED A
1196 1 MB 0.382 55950C2-A-1

JUSTICE OF THE PEACE
WISE CO AUDITOR OFFICE
PO BOX 899
DECATUR TX 76234-0899

Account

Statement

NOV 4 2009 AM 11:45

ACCOUNT INFORMATION

ACCOUNT:	06-0400-00
SERVICE ADDRESS:	1203 HALSELL ST B
LAST PAYMENT:	-211.43
SERVICE PERIOD:	09/18/2009 TO: 10/16/2009
BILLING DATE:	10/30/2009
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**November 20, 2009**

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
85076779	12853	13260	1	407	100.35
DEMAND					64.35

CURRENT WATER CHARGES

Meter/Code	Previous	Current	Usage	Amount
19199903	75700	75700	0	18.50

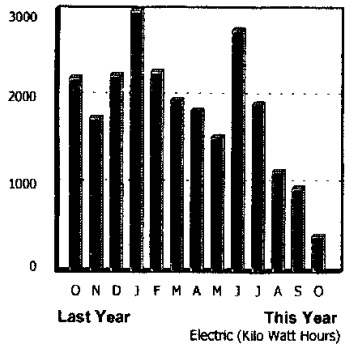
CURRENT OTHER CHARGES

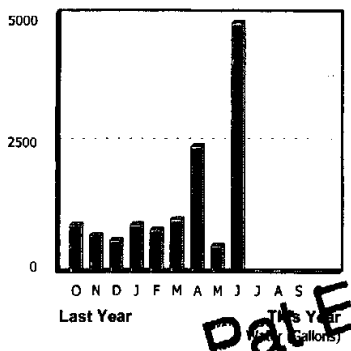
Description	Amount
SEWER	11.51
TOTAL CURRENT CHARGES	**194.71**

AMOUNT DUE

TOTAL DUE NOW	**194.71**
TOTAL DUE IF PAID AFTER 11/20/2009	204.46

YOUR MONTHLY USAGE





Pat Entered
NOV 0 4 2009

12-5-510-44

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

Signature/Date: Okay / Bill McElhaney
CJ / 11/6/09

SPECIAL MESSAGE...

BPA0818DA50065 - DataProse, Inc - www.dataprose.com 55950C2...0.11.0.000

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

Account 0A1C27

Statement

NOV 19 2009 AM 10:50

Water = 0
Electric = 7190

AUTOMIXED AADC 750 5 AUTOMATION MIXED A
802 1 MB 0.382 55950C1-A-1

WISE COUNTY
PO BOX 899
DECATUR TX 76234-0899

ACCOUNT INFORMATION

ACCOUNT:	03-2970-00
SERVICE ADDRESS:	408 W HWY 114
LAST PAYMENT:	-103.20
SERVICE PERIOD:	10/13/2009 TO: 11/10/2009
BILLING DATE:	11/17/2009
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**December 07, 2009**

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
6383028	13718	14201	1	483	87.14

CURRENT OTHER CHARGES

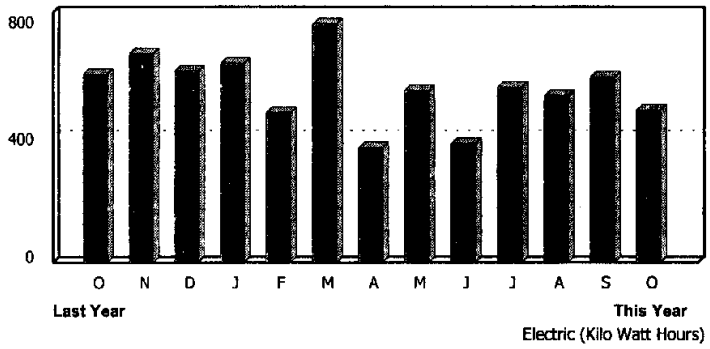
TOTAL CURRENT CHARGES	**87.14**

DPS weigh station UTILITIES

AMOUNT DUE

TOTAL DUE NOW	**87.14**
TOTAL DUE IF PAID AFTER 12/07/2009	87.14

YOUR MONTHLY USAGE



ENTERED
NOV 20 2009

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: Bob McElhaney 11/23/09

SPECIAL MESSAGE...

RPA01R01A-50055 - DataPrince, Inc. - www.dataprince.com 55950C1 0 1 1 0 000

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

Account [illegible] Page 1 of 1

Statement

NOV 19 2009 AM 10:50

Water = 437
Electric = 1838

AUTOMIXED AADC 750 5 AUTOMATION MIXED A
794 1 MB 0.382 55950C1-A-1

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

ENTERED
NOV 20 2009

B'Port Annex UTIMEER

ACCOUNT INFORMATION

ACCOUNT:	03-1220-01
SERVICE ADDRESS:	1007 13TH
LAST PAYMENT:	-1,167.98
SERVICE PERIOD:	10/12/2009 TO: 11/09/2009
BILLING DATE:	11/17/2009
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**December 07, 2009**

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
85939006	4563	4580	1	17	17.85
73884171	42376	47615	1	5239	663.39
DEMAND					65.63
DEMAND					

CURRENT WATER CHARGES

Meter/Code	Previous	Current	Usage	Amount
08172029	310000	310000	0	14.38
32995744	43700	48700	5000	26.74

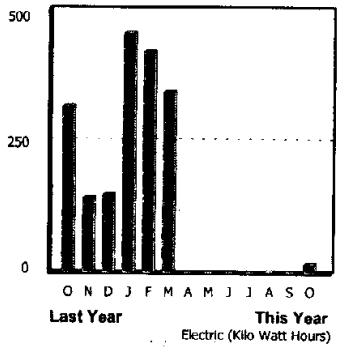
CURRENT OTHER CHARGES

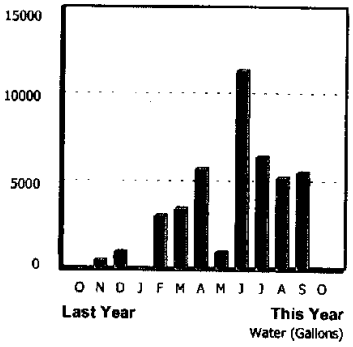
Description	Amount
SEWER	32.11
TOTAL CURRENT CHARGES	**820.10**

AMOUNT DUE

TOTAL DUE NOW	**820.10**
TOTAL DUE IF PAID AFTER 12/07/2009	820.10

YOUR MONTHLY USAGE





SPECIAL MESSAGE...

12-5-510-441 LD

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

Signature/Date: Stacy / Bree McWhorter
CW 11/23/09

BPA081BDA50055 - DataProse, Inc - www.dataprose.com 55950C1..0.1.1.0.000

IVDENV NOV 10 2009 AM 8:57 Page 1 of 1

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

INVOICE	DATE	CUSTOMER ID
0004404893	11/05/2009	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
11/04/2009		47705	1.0000	Payment - #47705	-232.89

0001 - WISE COUNTY COURTHOUSE XX MARKET ST & MILL ST

Service Order #: 251491

11/01/2009 - 11/30/2009	1.0000	06Y TRASH	232.89
		Site Total	**232.89**

PD
ENTERED
NOV 12 2009

12-5-510-441 PD

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 / CJ / 11/13/09

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

INVENV NOV 10 2009 AM 8:57

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

INVOICE	DATE	CUSTOMER ID
0004402879	11/05/2009	018024618

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
74.14	-74.14	0.00	0.00	74.14	**74.14**

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
74.14	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
11/04/2009		47705	1.0000	Payment - #47705	-74.14

0001 - BRIDGEPORT EMS 811 HWY 380

Service Order #: 456615

11/01/2009 - 11/30/2009	0000442435	1.0000	04Y FRONT LOAD TRASH	69.94
11/01/2009 - 11/30/2009	0000442435	1.0000	ENVIRONMENTAL FEE	4.20
			Site Total	**74.14**

ENTERED
NOV 12 2009

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: B Ray / Bill McElhaney / CJ / 11/23/09

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

INDE NV NOV 10 2009 AM 8:58

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

INVOICE	DATE	CUSTOMER ID
0004404812	11/05/2009	004031680

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
89.20	-89.20	0.00	0.00	89.99	**89.99**

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
89.99	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
11/04/2009		47705	1.0000	Payment - #47705	-89.20

0001 - JUSTICE OF THE PEACE/ BOYD 125 N FM 730 285 T

Service Order #: 243951

11/01/2009 - 11/30/2009	1.0000	03Y TRASH	89.75
11/01/2009 - 11/30/2009	1.0000	FUEL SURCHARGE	0.24
		Site Total	**89.99**

12-5-510-441

ENTERED
NOV 12 2009

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: Tony / Bill McElhaney / 11/12/09

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

INVENV

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

NOV 10 2009 AM 8:58

INVOICE	DATE	CUSTOMER ID
0004404887	11/05/2009	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
11/04/2009		47705	1.0000	Payment - #47705	-87.10

0001 - WISE CO BARN PRINCT 1 1200 FM 51

Service Order #: 244101

11/01/2009 - 11/30/2009 1.0000 06Y TRASH 87.10

Site Total **87.10**

12-S-510-44/CS

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
NOV 12 2009

Signature/Date: Kay / Rick McKinney / CS / 11/13/09

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