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														
236331	11/02/2010	11/02/2010	143.04	X	P N	012-5-0510-0441	7	12	52905	11/02/2010	431	UTIPCT2	00/00/0000	UTILITIES PCT 2
			143.04=Total Trans			143.04=Total Paid					.00=Total Owed			
[ATMOSE] ATMOS ENERGY														
236466	11/02/2010	11/02/2010	38.95	X	P N	012-5-0510-0441	7	12	52906	11/02/2010	000428233	UTIPCT2	00/00/0000	UTILITIES-PCT 2
237312	11/16/2010	11/16/2010	19.33	X	P N	012-5-0510-0441	7	12	53185	11/16/2010	000428233	UTIPCT2	00/00/0000	UTILITIES-PCT 2
237352	11/16/2010	11/16/2010	14.79	X	P N	012-5-0510-0441	7	12	53185	11/16/2010	001028878	UTIVET	00/00/0000	UTILITIES-VET O
237574	11/18/2010	11/18/2010	16.02	X	P N	012-5-0510-0441	7	12	53291	11/22/2010	005244259	UTIDEV	00/00/0000	UTILTIES-WCDEV
237684	11/18/2010	11/18/2010	1207.50	X	P N	012-5-0510-0441	7	12	53291	11/22/2010	000519115	UTIJAI	00/00/0000	UTILITIES-JAIL
237685	11/18/2010	11/18/2010	212.96	X	P N	012-5-0510-0441	7	12	53291	11/22/2010	000992524	UTIEMS	00/00/0000	UTILITIES-EMS
237686	11/18/2010	11/18/2010	34.39	X	P N	012-5-0510-0441	7	12	53291	11/22/2010	001433111	UTIJUV	00/00/0000	UTILITIES-JUV P
			1543.94=Total Trans			1543.94=Total Paid					.00=Total Owed			
[BOYDCI] CITY OF BOYD WATER														
236997	11/05/2010	11/05/2010	66.58	X	P N	012-5-0510-0441	7	12	52989	11/10/2010	492	UTIPCT3	00/00/0000	UTILITIES PCT 3
236998	11/05/2010	11/05/2010	61.20	X	P N	012-5-0510-0441	7	12	52989	11/10/2010	496	UTIJP3	00/00/0000	UTILITIES JP 3
237000	11/05/2010	11/05/2010	75.18	X	P N	012-5-0510-0441	7	12	52989	11/10/2010	147	UTIEMS	00/00/0000	UTILITIES EMS B
			202.96=Total Trans			202.96=Total Paid					.00=Total Owed			
[BRICIT] BRIDGEPORT, CITY OF														
236853	11/04/2010	11/04/2010	202.12	X	P N	012-5-0510-0441	7	12	52934	11/05/2010	07-1080-00	UTIPCT4	00/00/0000	UTILITIES PCT 4
236854	11/04/2010	11/04/2010	125.00	X	P N	012-5-0510-0441	7	12	52934	11/05/2010	07-1070-00	UTIPCT4	00/00/0000	UTILITIES PCT 4
237057	11/05/2010	11/05/2010	263.07	X	P N	012-5-0510-0441	7	12	52995	11/10/2010	06-0400-00	UTIADLT	00/00/0000	UTILITIES ADULT
			590.19=Total Trans			590.19=Total Paid					.00=Total Owed			
[DECITY] DECATUR,CITY OF WATER & SEWER														
236445	11/02/2010	11/02/2010	44.00	X	P N	012-5-0510-0441		12	52912	11/02/2010	1198	UTIASSET	00/00/0000	UTILITIES ASSET
236446	11/02/2010	11/02/2010	170.65	X	P N	012-5-0510-0441		12	52912	11/02/2010	794	UTICLR	00/00/0000	UTILITIES WC CL
236447	11/02/2010	11/02/2010	234.69	X	P N	012-5-0510-0441		12	52912	11/02/2010	296	UTICRTH	00/00/0000	UTILITIES CTHSE
236448	11/02/2010	11/02/2010	49.06	X	P N	012-5-0510-0441		12	52912	11/02/2010	2237	UTIPW	00/00/0000	UTILITIES WC PU
236449	11/02/2010	11/02/2010	44.00	X	P N	012-5-0510-0441		12	52912	11/02/2010	2235	UTIANI	00/00/0000	UTILITIES ANI S
236450	11/02/2010	11/02/2010	2125.19	X	P N	012-5-0510-0441		12	52912	11/02/2010	2001	UTIJAI	00/00/0000	UTILITIES WC JA
236451	11/02/2010	11/02/2010	144.17	X	P N	012-5-0510-0441		12	52912	11/02/2010	2002	UTIJUV	00/00/0000	UTILITIES JUV P
236452	11/02/2010	11/02/2010	48.50	X	P N	012-5-0510-0441		12	52912	11/02/2010	1538	UTITAX	00/00/0000	UTILITIES TAX O
236453	11/02/2010	11/02/2010	73.69	X	P N	012-5-0510-0441	7	12	52912	11/02/2010	73	UTIEMS	00/00/0000	UTILITIES WC EM
236454	11/02/2010	11/02/2010	68.92	X	P N	012-5-0510-0441		12	52912	11/02/2010	973	UTIFIN	00/00/0000	UTILITIES FIN B
236455	11/02/2010	11/02/2010	48.50	X	P N	012-5-0510-0441		12	52912	11/02/2010	289	UTIVET	00/00/0000	UTILITIES N. AN
236456	11/02/2010	11/02/2010	159.41	X	P N	012-5-0510-0441		12	52912	11/02/2010	793	UTIADB	00/00/0000	UTILITIES ADULT
236457	11/02/2010	11/02/2010	59.60	X	P N	012-5-0510-0441		12	52912	11/02/2010	795	UTIWAR	00/00/0000	UTILITIES WARM
236458	11/02/2010	11/02/2010	46.25	X	P N	012-5-0510-0441		12	52912	11/02/2010	1672	UTIEXT	00/00/0000	UTILITIES S ANN
236459	11/02/2010	11/02/2010	20.75	X	P N	012-5-0510-0441		12	52912	11/02/2010	2236	UTIPW	00/00/0000	UTIL-ANT AUTO P
236460	11/02/2010	11/02/2010	26.70	X	P N	012-5-0510-0441	7	12	52912	11/02/2010	1806	UTIPCT1	00/00/0000	UTILITIES-PCT1-
236461	11/02/2010	11/02/2010	92.60	X	P N	012-5-0510-0441	7	12	52912	11/02/2010	2265	UTIDEV	00/00/0000	UTILITIES WC DE
			3456.68=Total Trans			3456.68=Total Paid					.00=Total Owed			
[INDENV] IESI-FORT WORTH DISTRICT														
237353	11/16/2010	11/16/2010	65.81	X	P N	012-5-0510-0441	7	12	53222	11/16/2010	1200291717	UTITAX	00/00/0000	UTILITIES-TAX O
237354	11/16/2010	11/16/2010	18.08	X	P N	012-5-0510-0441	7	12	53222	11/16/2010	1200285759	UTIADB	00/00/0000	UTILITIES-B'POR
237355	11/16/2010	11/16/2010	174.20	X	P N	012-5-0510-0441	7	12	53222	11/16/2010	1200291706	UTIPCT1	00/00/0000	UTILITIES-PCT 1
237356	11/16/2010	11/16/2010	65.81	X	P N	012-5-0510-0441	7	12	53222	11/16/2010	1200291709	UTIASSET	00/00/0000	UTILITIES-ASSET
237357	11/16/2010	11/16/2010	320.32	X	P N	012-5-0510-0441	7	12	53222	11/16/2010	1200286331	UTIBPANN	00/00/0000	UTILITIES-B'POR
237358	11/16/2010	11/16/2010	232.89	X	P N	012-5-0510-0441	7	12	53222	11/16/2010	1200291712	0	00/00/0000	UTILTIES-CRT HO
237359	11/16/2010	11/16/2010	87.10	X	P N	012-5-0510-0441	7	12	53222	11/16/2010	1200291927	UTIEMS	00/00/0000	UTILTIES-EMS
237360	11/16/2010	11/16/2010	266.28	X	P N	012-5-0510-0441	7	12	53222	11/16/2010	1200291714	UTIJAI	00/00/0000	UTILITIES-JAIL
237361	11/16/2010	11/16/2010	91.25	X	P N	012-5-0510-0441	7	12	53222	11/16/2010	1200291632	UTIJP3	00/00/0000	UTILITIES-JP3
237362	11/16/2010	11/16/2010	93.22	X	P N	012-5-0510-0441	7	12	53222	11/16/2010	1200289826	UTIEMS	00/00/0000	UTILITIES-B'POR
			1414.96=Total Trans			1414.96=Total Paid					.00=Total Owed			
[RELENE] RELIANT ENERGY-DEPT 0954														
237148	11/05/2010	11/05/2010	34.98	X	P N	012-5-0510-0441	7	12	53102	11/10/2010	1130041866538	UTIPW	00/00/0000	5828494-4 SLIDE
237149	11/05/2010	11/05/2010	164.83	X	P N	012-5-0510-0441	7	12	53102	11/10/2010	1130041866587	UTIPW	00/00/0000	5828500-8 PUB W
237150	11/05/2010	11/05/2010	680.70	X	P N	012-5-0510-0441	7	12	53102	11/10/2010	1130041866249	UTIADLTP	00/00/0000	5828455-5 ADULT
237151	11/05/2010	11/05/2010	200.58	X	P N	012-5-0510-0441	7	12	53102	11/10/2010	1130041866199	UTIPCT1	00/00/0000	5828450-6 PCT 1

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)								
237152	11/05/2010	11/05/2010	1256.25	X	P	N	012-5-0510-0441	7	12	53102	11/10/2010	1130041866207	UTIEMS	00/00/0000	5828451-4 EMS D
237153	11/05/2010	11/05/2010	257.18	X	P	N	012-5-0510-0441	7	12	53102	11/10/2010	1130041866215	UTIASSET	00/00/0000	5828452-2 ASSET
237154	11/05/2010	11/05/2010	1062.86	X	P	N	012-5-0510-0441	7	12	53102	11/10/2010	1130041866223	UTICCLK	00/00/0000	5828453-0 CO CL
237155	11/05/2010	11/05/2010	555.49	X	P	N	012-5-0510-0441	7	12	53102	11/10/2010	1130041866231	UTIADLT	00/00/0000	5828454-8 ADULT
237156	11/05/2010	11/05/2010	608.24	X	P	N	012-5-0510-0441	7	12	53102	11/10/2010	1130041866256	UTINANN	00/00/0000	5828456-3 N ANN
237157	11/05/2010	11/05/2010	200.41	X	P	N	012-5-0510-0441	7	12	53102	11/10/2010	1130041866272	UTIPCT2	00/00/0000	5828458-9 PCT 2
237158	11/05/2010	11/05/2010	262.66	X	P	N	012-5-0510-0441	7	12	53102	11/10/2010	1130041866280	UTIPCT3	00/00/0000	5828459-7 PCT 3
237159	11/05/2010	11/05/2010	30.41	X	P	N	012-5-0510-0441	7	12	53102	11/10/2010	1130041866298	UTIPCT3	00/00/0000	5828460-5 544 S
237160	11/05/2010	11/05/2010	495.34	X	P	N	012-5-0510-0441	7	12	53102	11/10/2010	1130041866306	UTIEXT	00/00/0000	5828461-3 EXT O
237161	11/05/2010	11/05/2010	205.59	X	P	N	012-5-0510-0441	7	12	53102	11/10/2010	1130041866314	UTIPW	00/00/0000	5828462-1 PUB W
237162	11/05/2010	11/05/2010	167.75	X	P	N	012-5-0510-0441	7	12	53102	11/10/2010	1130041866322	UTIPW	00/00/0000	5828463-9 PUB W
237163	11/05/2010	11/05/2010	18.89	X	P	N	012-5-0510-0441	7	12	53102	11/10/2010	1130041866348	UTIGUA	00/00/0000	5828465-4 GUARD
237164	11/05/2010	11/05/2010	88.27	X	P	N	012-5-0510-0441	7	12	53102	11/10/2010	1130041866355	UTIPCT1	00/00/0000	5828466-2 PCT1
237165	11/05/2010	11/05/2010	23.93	X	P	N	012-5-0510-0441	7	12	53102	11/10/2010	1130041866363	UTIAC	00/00/0000	5828467-0 ANIM
237166	11/05/2010	11/05/2010	37.02	X	P	N	012-5-0510-0441	7	12	53102	11/10/2010	1130041866371	UTIPW	00/00/0000	5828468-8 1655
237167	11/05/2010	11/05/2010	632.47	X	P	N	012-5-0510-0441	7	12	53102	11/10/2010	1130041866389	UTITAX	00/00/0000	5828469-6 TAX O
237168	11/05/2010	11/05/2010	414.36	X	P	N	012-5-0510-0441	7	12	53102	11/10/2010	1130041866397	UTIEMS	00/00/0000	5828470-4 EMS B
237169	11/05/2010	11/05/2010	21.13	X	P	N	012-5-0510-0441	7	12	53102	11/10/2010	1130041866413	UTICCLK	00/00/0000	5828472-0 CO CL
237170	11/05/2010	11/05/2010	27.71	X	P	N	077-5-0520-0441	7	12	52960	11/10/2010	1130041866421	UTIWCP	00/00/0000	5828473-8 WC PA
237171	11/05/2010	11/05/2010	21.13	X	P	N	012-5-0510-0441	7	12	53102	11/10/2010	1130041866447	UTIPW	00/00/0000	5828475-3 PUB W
237172	11/05/2010	11/05/2010	18.89	X	P	N	012-5-0510-0441	7	12	53102	11/10/2010	1130041866454	UTIGUA	00/00/0000	5828476-1 GUARD
237173	11/05/2010	11/05/2010	26.72	X	P	N	012-5-0510-0441	7	12	53102	11/10/2010	1130041866470	UTIEMS	00/00/0000	5828481-1 EMS S
237174	11/05/2010	11/05/2010	26.12	X	P	N	077-5-0520-0441	7	12	52960	11/10/2010	1130041866488	UTIWCP	00/00/0000	5828482-9 WC PA
237175	11/05/2010	11/05/2010	583.26	X	P	N	012-5-0510-0441	7	12	53102	11/10/2010	1130041866504	UTIFIN	00/00/0000	5828484-5 FIN B
237176	11/05/2010	11/05/2010	21.13	X	P	N	012-5-0510-0441	7	12	53102	11/10/2010	1130041866520	UTIPCT3	00/00/0000	5828493-6 PCT3
237177	11/05/2010	11/05/2010	663.81	X	P	N	012-5-0510-0441	7	12	53102	11/10/2010	1130041866579	UTIJP3	00/00/0000	5828499-3 JP3 U
237178	11/05/2010	11/05/2010	322.45	X	P	N	012-5-0510-0441	7	12	53102	11/10/2010	1130041866629	UTIIMP	00/00/0000	5828504-0 IMP Y
237179	11/05/2010	11/05/2010	317.95	X	P	N	012-5-0510-0441	7	12	53102	11/10/2010	1130041866595	UTIJUV	00/00/0000	5828501-6 JUV P
237180	11/05/2010	11/05/2010	113.93	X	P	N	077-5-0520-0441	7	12	52960	11/10/2010	1130041866603	UTIWCP	00/00/0000	5828502-4 WC PA
237181	11/05/2010	11/05/2010	21.13	X	P	N	077-5-0520-0441	7	12	52960	11/10/2010	1130041866330	UTIWCP	00/00/0000	5828464-7 WC PA
237182	11/05/2010	11/05/2010	18.89	X	P	N	077-5-0520-0441	7	12	52960	11/10/2010	1130041866439	UTIWCP	00/00/0000	5828474-6 WC PA
237183	11/05/2010	11/05/2010	239.73	X	P	N	077-5-0520-0441	7	12	52960	11/10/2010	1130041866512	UTIWCP	00/00/0000	5828492-8 WC PA
237184	11/05/2010	11/05/2010	64.38	X	P	N	077-5-0520-0441	7	12	52960	11/10/2010	1130041866546	UTIWCP	00/00/0000	5828496-9 WC PA
237185	11/05/2010	11/05/2010	100.60	X	P	N	077-5-0520-0441	7	12	52960	11/10/2010	1130041866553	UTIWCP	00/00/0000	5828497-7 WC PA
237186	11/05/2010	11/05/2010	51.97	X	P	N	077-5-0520-0441	7	12	52960	11/10/2010	1130041866264	UTIWCP	00/00/0000	5828457-1 WC PA
237187	11/05/2010	11/05/2010	78.24	X	P	N	077-5-0520-0441	7	12	52960	11/10/2010	1130041866611	UTIWCP	00/00/0000	5828503-2 WC PA
237188	11/05/2010	11/05/2010	18.77	X	P	N	077-5-0520-0441	7	12	52960	11/10/2010	1130041866561	UTIWCP	00/00/0000	5828498-5 WC PA
237189	11/05/2010	11/05/2010	11537.80	X	P	N	012-5-0510-0441	7	12	53102	11/10/2010	1130041866637	UTIJAI	00/00/0000	5828505-7 WC JA
237190	11/05/2010	11/05/2010	2427.18	X	P	N	012-5-0510-0441	7	12	53102	11/10/2010	1130041866405	UTICRTHS	00/00/0000	5828471-2 CRTHO
237191	11/05/2010	11/05/2010	43.29	X	P	N	012-5-0510-0441	7	12	53102	11/10/2010	1130041866462	UTIPCT2	00/00/0000	5828477-9 GUARD
237192	11/05/2010	11/05/2010	126.70	X	P	N	012-5-0510-0441	7	12	53102	11/10/2010	1130041866496	UTIPW	00/00/0000	5828483-7 SLIDE
237193	11/05/2010	11/05/2010	151.51	X	P	N	012-5-0510-0441	7	12	53102	11/10/2010	1130041866645	UTIELE	00/00/0000	6900100-6 ELECT
237194	11/05/2010	11/05/2010	76.32	X	P	N	012-5-0510-0441	7	12	53102	11/10/2010	1130041866652	UTIELE	00/00/0000	7026420-5 ELECT
237195	11/05/2010	11/05/2010	574.87	X	P	N	012-5-0510-0441	7	12	53102	11/10/2010	1130041866660	UTIANI	00/00/0000	7208729-9 ANIMA
237196	11/05/2010	11/05/2010	19.64	X	P	N	012-5-0510-0441	7	12	53102	11/10/2010	1130041866678	UTIDPS	00/00/0000	7291323-9 DPS W
237197	11/05/2010	11/05/2010	474.65	X	P	N	012-5-0510-0441	7	12	53102	11/10/2010	1130041866686	UTIDEV	00/00/0000	7709817-6 WC DE
237198	11/05/2010	11/05/2010	23.99	X	P	N	012-5-0510-0441	7	12	53102	11/10/2010	1130041866694	UTIPCT1	00/00/0000	7739971-5 PCT1
			25612.10=Total Trans				25612.10=Total Paid					.00=Total Owed			
[TRIELE] TRI-COUNTY ELECTRIC COOPERATIVE, INC.															
237001	11/05/2010	11/05/2010	18.69	X	P	N	012-5-0510-0441	7	12	53139	11/10/2010	800683175	UTIPW	00/00/0000	UTILITIES PUB W
			18.69=Total Trans				18.69=Total Paid					.00=Total Owed			
[WESWIS] WEST WISE S.U.D.															
236462	11/02/2010	11/02/2010	92.96	X	P	N	012-5-0510-0441	7	12	52926	11/02/2010	905	UTIEMS	00/00/0000	UTILITIES-EMS
236463	11/02/2010	11/02/2010	37.00	X	P	N	077-5-0520-0441	7	12	52926	11/02/2010	182	UTIWCP	00/00/0000	UTILITIES-WC PA
236464	11/02/2010	11/02/2010	78.60	X	P	N	077-5-0520-0441	7	12	52926	11/02/2010	375	UTIWCP	00/00/0000	UTILITIES-WC PA
236465	11/02/2010	11/02/2010	93.40	X	P	N	077-5-0520-0441	7	12	52926	11/02/2010	181	UTIWCP	00/00/0000	UTILITIES-WC PA
			301.96=Total Trans				301.96=Total Paid					.00=Total Owed			
[WISELE] WISE ELECTRIC CO-OP, INC.															
236498	11/05/2010	11/05/2010	619.75	X	P	N	012-5-0510-0441	7	12	53160	11/10/2010	65804	UTIANI	00/00/0000	PROPANE-INCINER
236865	11/04/2010	11/04/2010	50.77	X	P	N	012-5-0510-0441	7	12	52941	11/05/2010	174961	UTIPW	00/00/0000	UTILITIES PUB W

Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk Rec	G/L Account	1099	Bnk	Check	Ck-Date	Invoice Number	ClaimNo	CL Date	Stub
[WISELE] WISE ELECTRIC CO-OP, INC.			(CONTINUED)											
237351	11/16/2010	11/16/2010	25.11	X	P N	012-5-0510-0441	7	12	53280	11/16/2010	314535	UTIFAIR	00/00/0000	UTILTIES-FAIRVI
			695.63=Total Trans			695.63=Total Paid					.00=Total Owed			
10 Vendors Listed			33980.15=Grand Trans			33980.15=Grand Paid					.00=Grand Owed			

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

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

Fund	TOT-Trans	TOT-Paid	TOT-Owed	= Selected	+ ON-Hold	+ NEW-Tran	+ Canceled	NO-GL-Action	Encumbered	Expensed	Accrued
012	33009.68	33009.68	.00	.00	.00	.00	.00	.00	.00	33009.68	.00
077	970.47	970.47	.00	.00	.00	.00	.00	.00	.00	970.47	.00
Total	33980.15	33980.15	.00	.00	.00	.00	.00	.00	.00	33980.15	.00

ALVC FAT

Pat Entered

NOV 0 2 2010

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

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

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	412700	407900	4,800	41.41
Sewage				27.47
Garbage				73.10
UTGCD Fee				1.06

10

12-5-570-4211

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
2	431	11/15/10
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
143.04		143.04

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.

Service From 9/27/2010 TO 10/25/2010 ACCOUNT 431 10/27/10

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
10	25	3	143.04	0.00	143.04

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

Chas / Bill McElhaney

11/10/31/10

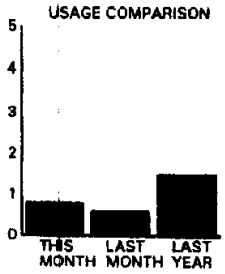
ATMOS energy.

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: 10/28/10
PAST DUE AFTER 11/12/10

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
09/28/10	10/27/10	189.5	190.3

RATE CODE C024
USAGE IN MCF: 0.8

BILLING INFORMATION:

PREVIOUS BALANCE		37.80
PAYMENT RECEIVED 10-OCT-2010	37.80	
CURRENT GAS CHARGE TOTAL		38.95
CUSTOMER CHARGE	32.17	
CONSUMP CHRG 0.8 @ 0.57480	0.46	
RIDER GCR 0.8 @ 6.09650	4.88	
GUD 9787 PER CUST	1.44	
CURRENT CHARGES		38.95
TOTAL AMOUNT DU		38.95

ENTERED
NOV 02 2010

IMPORTANT MESSAGES:

CUSTOMER CHARGE EXPLANATION

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

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.

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

atmosenergy.com

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: [signature] CU / 10/27/10

ATMOS energy.

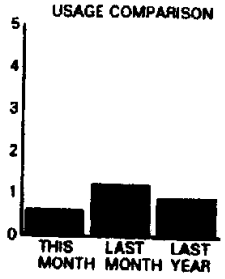
ATMOSE

NOV 12 2010 @ 11:39

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: 11/10/10
PAST DUE AFTER 11/25/10

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
10/11/10	11/09/10	206.7	207.3

RATE CODE C023
USAGE IN MCF: 0.6

BILLING INFORMATION:

PREVIOUS BALANCE		23.41
PAYMENT RECEIVED 03-NOV-2010	23.41	
CURRENT GAS CHARGE TOTAL		18.18
CUSTOMER CHARGE	13.91	
RIDER WNA	0.05	
CONSUMP CHRG 0.6 @ 1.07960	0.65	
RIDER GCR 0.6 @ 5.94380	3.57	
TAX/FEE CHARGE TOTAL		1.15
RIDER FF @ 0.05265	0.94	
RIDER TAX @ 0.01081	0.21	
CURRENT CHARGES		19.33
TOTAL AMOUNT DUE		19.33

IMPORTANT MESSAGES:

CUSTOMER CHARGE EXPLANATION

Under settlements approved by regulators, your bill this month reflects a customer charge of $7.15 for residential or $13.91 for commercial, and a commodity charge per Mcf of $2.5246 for residential or $1.0796 for commercial.

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

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.

PD
ENTERED
NOV 16 2010

12-5-510-441 US

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

Signature/Date:

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
$19.33	11/25/10

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: 80-000428233-0462682-3

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

Amount Enclosed: $ _____

51050 1 AV 0.335 ****AUTO**5-DIGIT 76234
WISE COUNTY PREC 2
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
* 07 179 1

00000000000000800004282330462682300000019336

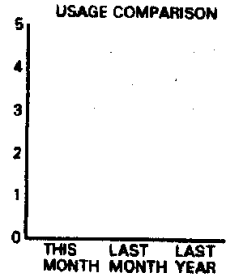
ATMOS energy.

ATMOSE

NOV 15 2010 4:11:20

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: 11/11/10
PAST DUE AFTER 11/26/10



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
10/11/10	11/08/10	207.8	207.8

RATE CODE C023
USAGE IN MCF: 0.0

BILLING INFORMATION:

PREVIOUS BALANCE		14.36
PAYMENT RECEIVED 03-NOV-2010	14.36	
CURRENT GAS CHARGE TOTAL		13.91
CUSTOMER CHARGE	13.91	
TAX/FEE CHARGE TOTAL		0.88
RIDER FF @ 0.05265	0.73	
RIDER TAX @ 0.01081	0.15	
CURRENT CHARGES		14.79
TOTAL AMOUNT DU		14.79

ENTERED
NOV 16 2010

IMPORTANT MESSAGES:

CUSTOMER CHARGE EXPLANATION

Under settlements approved by regulators, your bill this month reflects a customer charge of $7.15 for residential or $13.91 for commercial, and a commodity charge per Mcf of $2.5246 for residential or $1.0796 for commercial.

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

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.

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
$14.79	11/26/10

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: 80-001028878-0844461-7

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

Amount Enclosed: $ 14.79

68505 1 AT 0.357 ******AUTO**3-DIGIT 762
WISE COUNTY ANNEX
% COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

78 X
* 07 179 I

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.

00000000000000800010288780844461700000014796

ATMOS energy.

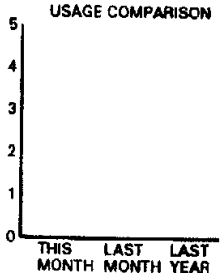
ATMOSE

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:	11/15/10
PAST DUE AFTER	11/30/10

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

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
10/13/10	11/12/10	929.8	929.8

RATE CODE C023
USAGE IN MCF: 0.0

BILLING INFORMATION:

PREVIOUS BALANCE		15.55
PAYMENT RECEIVED 03-NOV-2010	15.55	
CURRENT GAS CHARGE TOTAL		13.91
CUSTOMER CHARGE	13.91	
TAX/FEE CHARGE TOTAL		2.11
COUNTY SALES TAX @ 0.00500	0.07	
RIDER FF @ 0.05265	0.73	
CITY SALES TAX @ 0.01500	0.23	
STATE SALES TAX @ 0.06250	0.93	
RIDER TAX @ 0.01081	0.15	
CURRENT CHARGES		16.02
TOTAL AMOUNT DUE		16.02

IMPORTANT MESSAGES:

CUSTOMER CHARGE EXPLANATION

Under settlements approved by regulators, your bill this month reflects a customer charge of $7.15 for residential or $13.91 for commercial, and a commodity charge per Mcf of $2.5246 for residential or $1.0796 for commercial.

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

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.

ENTERED
NOV 18 2010

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:

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
$16.02	11/30/10

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: 80-005244259-0441673-2

Amount Enclosed: $ 16.02

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

46581 1 AV 0.335 ****AUTO**5-DIGIT 76234
WISE COUNTY DEVELOPMENT CENTER
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
09 179 1

00000000000000800052442590441673200000016020

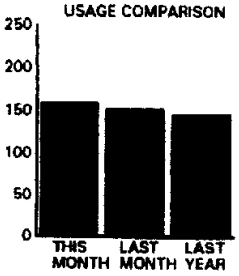
ATMOS energy.

ATMOSE

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

Customer Number: 000519115
Customer Name: WISE COUNTY JAIL
SRVC Address: 200 ROOK RAMSEY DR
DECATUR TX
Account Number: 80-000519115-0441690-1
Meter Serial #: 003865019
Billing Date: 11/16/10
PAST DUE AFTER 12/01/10

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
10/18/10	11/15/10	6559.6	6717.9

RATE CODE C023
USAGE IN MCF: 158.3

BILLING INFORMATION:

PREVIOUS BALANCE		1155.59
PAYMENT RECEIVED 03-NOV-2010	1155.59	
CURRENT GAS CHARGE TOTAL		1134.86
CUSTOMER CHARGE	13.91	
RIDER WNA	9.15	
CONSUMP CHRG 158.3 @ 1.07960	170.90	
RIDER GCR 158.3 @ 5.94380	940.90	
TAX/FEE CHARGE TOTAL		72.64
RIDER FF @ 0.05265	59.74	
RIDER TAX @ 0.01081	12.90	
CURRENT CHARGES		1207.50
TOTAL AMOUNT DUE		1207.50

ENTERED
NOV 18 2010

IMPORTANT MESSAGES:

CUSTOMER CHARGE EXPLANATION

Under settlements approved by regulators, your bill this month reflects a customer charge of $7.15 for residential or $13.91 for commercial, and a commodity charge per Mcf of $2.5246 for residential or $1.0796 for commercial.

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

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.

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
$1207.50	12/01/10

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: 80-000519115-0441690-1

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

Amount Enclosed: $ 1207.50

56075 1 AV 0.335 ****AUTO**5-DIGIT 76234
WISE COUNTY JAIL
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

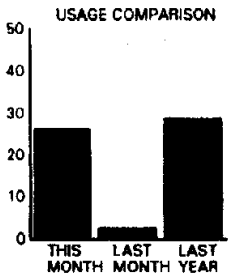
00000000000000800005191150441690100012075OO

ATMOS energy.

ATMOSE

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: 11/16/10
PAST DUE AFTER 12/01/10



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
10/18/10	11/15/10	715.2	741.5

RATE CODE C023
USAGE IN MCF: 26.3

IMPORTANT MESSAGES:

CUSTOMER CHARGE EXPLANATION

Under settlements approved by regulators, your bill this month reflects a customer charge of $7.15 for residential or $13.91 for commercial, and a commodity charge per Mcf of $2.5246 for residential or $1.0796 for commercial.

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

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.

BILLING INFORMATION:

PREVIOUS BALANCE		33.21
PAYMENT RECEIVED 03-NOV-2010	33.21	
CURRENT GAS CHARGE TOTAL		200.14
CUSTOMER CHARGE	13.91	
RIDER WNA	1.52	
CONSUMP CHRG 26.3 @ 1.07960	28.39	
RIDER GCR 26.3 @ 5.94380	156.32	
TAX/FEE CHARGE TOTAL		12.82
RIDER FF @ 0.05265	10.54	
RIDER TAX @ 0.01081	2.28	
CURRENT CHARGES		212.96
TOTAL AMOUNT DUE		212.96

ENTERED
NOV 18 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
$212.96	12/01/10

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: 80-000992524-0816722-2

Amount Enclosed: $ 212.96

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

56076 1 AV 0.335 ****AUTO**5-DIGIT 76234
WISE COUNTYEMS
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

00000000000000800009925240816722200002129 66

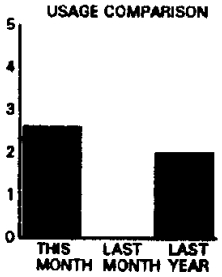
ATMOS energy.

ATMOSE

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: 11/16/10
PAST DUE AFTER 12/01/10

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
10/18/10	11/15/10	643.0	645.6

RATE CODE C023
USAGE IN MCF: 2.6

BILLING INFORMATION:

PREVIOUS BALANCE		14.79
PAYMENT RECEIVED 03-NOV-2010	14.79	
CURRENT GAS CHARGE TOTAL		32.32
CUSTOMER CHARGE	13.91	
RIDER WNA	0.15	
CONSUMP CHRG 2.6 @ 1.07960	2.81	
RIDER GCR 2.6 @ 5.94380	15.45	
TAX/FEE CHARGE TOTAL		2.07
RIDER FF @ 0.05265	1.71	
RIDER TAX @ 0.01081	0.36	
CURRENT CHARGES		34.39
TOTAL AMOUNT DUE		34.39

IMPORTANT MESSAGES:

CUSTOMER CHARGE EXPLANATION

Under settlements approved by regulators, your bill this month reflects a customer charge of $7.15 for residential or $13.91 for commercial, and a commodity charge per Mcf of $2.5246 for residential or $1.0796 for commercial.

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

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.

12-5-510-4411 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:

PS

ENTERED
NOV 18 2010

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
$34.39	12/01/10

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

Amount Enclosed: $ 34.39

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

56077 1 AV 0.335 ****AUTO**5-DIGIT 76234
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

00000000000000800014331111116754620000034394

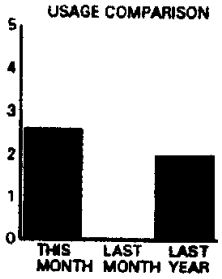
ATMOS energy.

ATMOSE

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: 11/16/10
PAST DUE AFTER 12/01/10

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
10/18/10	11/15/10	643.0	645.6

RATE CODE C023
USAGE IN MCF: 2.6

BILLING INFORMATION:

PREVIOUS BALANCE		14.79
PAYMENT RECEIVED 03-NOV-2010	14.79	
CURRENT GAS CHARGE TOTAL		32.32
CUSTOMER CHARGE	13.91	
RIDER WNA	0.15	
CONSUMP CHRG 2.6 @ 1.07960	2.81	
RIDER GCR 2.6 @ 5.94380	15.45	
TAX/FEE CHARGE TOTAL		2.07
RIDER FF @ 0.05265	1.71	
RIDER TAX @ 0.01081	0.36	
CURRENT CHARGES		34.39
TOTAL AMOUNT DUE		34.39

IMPORTANT MESSAGES:

CUSTOMER CHARGE EXPLANATION

Under settlements approved by regulators, your bill this month reflects a customer charge of $7.15 for residential or $13.91 for commercial, and a commodity charge per Mcf of $2.5246 for residential or $1.0796 for commercial.

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

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.

12-5-510-4211 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:

DS

ENTERED
NOV 18 2010

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
$34.39	12/01/10

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

Amount Enclosed: $ 34.39

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

56077 1 AV 0.335 ****AUTO**5-DIGIT 76234
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

00000000000000800014331111167546200000034394

Pat Entered

CODED PT

NOV 05 2010

Water	264500	262000	2,500	45.33	
SEWAGE CHARGES				21.25	

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 [signature] 11/2/10

CUSTOMER	ACCOUNT	DATE
1	492	11/2(

AMOUNT DUE	AMOUNT PAID
66.58	73.24

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 492 11/2/10

11/13/10

10	28	22	66.58	6.66	73.24

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

HAPPY THANKSGIVING!!!
New water rates are in effect.

Pat Entered

CODED PT

	USAGE		CHARGES
Water	28500	26500 2,000	41.20
SEWAGE CHARGES			20.00

12-5-510-441

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

11/13/10

PLEASE SEND IN STUB!

Signature/Date: Okey/Bill Pat Phillips 11/2/10

CUSTOMER		
ROUTE 2	ACCOUNT 496	11/20/10
NET AMOUNT TO BE PAID 61.20		GROSS 67.32

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 496 11/2/10

10 29 22 **61.20** **6.12** 67.32

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

HAPPY THANKSGIVING!!!
New water rates are in effect.

CODED PT

Pat Entered

			USED	CHARGES	CUSTOMER	
Water	442000	438700	3,300	51.93	1 147	11/20/10
SEWAGE CHARGES				23.25		
					NET AMOUNT TO BE PAID 75.18	82.70

MAIL THIS STUB WITH YOUR PAYMENT

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

CH 11/13/10

PLEASE SEND IN STUB!

Signature/Date okay/Brent E Gilbreath ACCOUNT 11/2/10

10	28	22	75.18	7.52	82.70

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

HAPPY THANKSGIVING!!!
New water rates are in effect.

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

Account Statement

NOV 3 2010 AM 10:43

ACCOUNT INFORMATION

ACCOUNT:	07-1080-00
SERVICE ADDRESS:	809 US HWY 380
LAST PAYMENT:	-440.95
SERVICE PERIOD:	09/27/2010 TO: 10/21/2010
BILLING DATE:	10/29/2010
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**November 18, 2010**

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
76759257	67000	68087	1	1087	171.52

CURRENT OTHER CHARGES

SEC LIGHTS	30.60
TOTAL CURRENT CHARGES	**202.12**

AMOUNT DUE

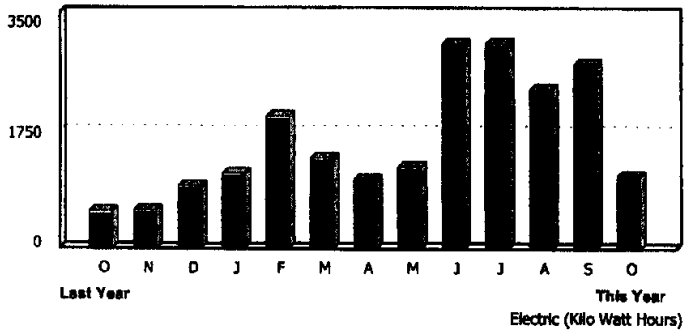
TOTAL DUE NOW	**202.12**
TOTAL DUE IF PAID AFTER 11/18/2010	212.22

AUTOMIXED AADC 750 T MAAD 63074AA29-A-1
1249 1 MB 0.382

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

Pat Entered
NOV 0 4 2010

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

Do you think the City should establish a restaurant and grocery store inspection program? Visit our website to take the opinion poll. www.cityofbridgeport.net

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 / Lisa McElhaney
CJ 11/10/10

BPA0607Y50055 - 63074AA29-A-1 1249 1 1 0 MB

Coupon

ACCOUNT INFORMATION

NAME:	WISE COUNTY AUDITOR
SERVICE ADDRESS:	809 US HWY 380
SERVICE PERIOD:	09/27/2010 TO: 10/21/2010
BILLING DATE:	10/29/2010
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**November 18, 2010**

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

AMOUNT ENCLOSED

TOTAL DUE NOW	202.12
TOTAL DUE AFTER 11/18/2010	212.22

AMOUNT ENCLOSED

202.12

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

ACCOUNT: 07-1080-00

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

Account Statement

NOV 3 2010 AM 10:43

ACCOUNT INFORMATION

ACCOUNT:	07-1070-00
SERVICE ADDRESS:	811 US HWY 380
LAST PAYMENT:	-85.02
SERVICE PERIOD:	09/27/2010 TO: 10/21/2010
BILLING DATE:	10/29/2010
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**November 18, 2010**

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
77161503	70377	70580	1	203	44.49

CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES	**44.49**
PAST DUE AMOUNT	**80.51**

AMOUNT DUE

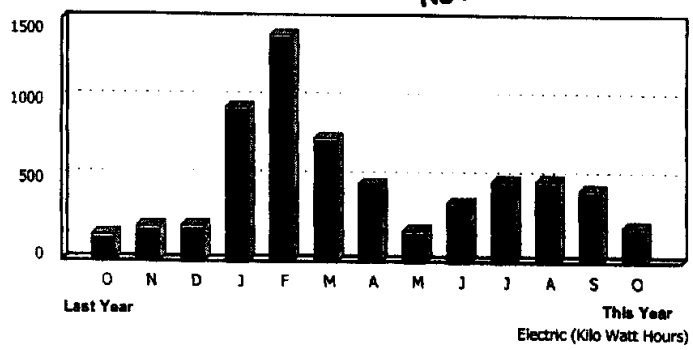
TOTAL DUE NOW	**125.00**
TOTAL DUE IF PAID AFTER 11/18/2010	131.06

AUTOMIXED AADC 750 7 MAAD L3074AA29-A-1
1248 1 MB 0.382

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

Pat Entered
NOV

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

Do you think the City should establish a restaurant and grocery store inspection program? Visit our website to take the opinion poll. www.cityofbridgeport.net

12-5-519-441

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 / Brian Pitchford
11/10/10

Coupon

ACCOUNT INFORMATION

NAME:	WISE COUNTY AUDITOR
SERVICE ADDRESS:	811 US HWY 380
SERVICE PERIOD:	09/27/2010 TO: 10/21/2010
BILLING DATE:	10/29/2010
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**November 18, 2010**

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

AMOUNT ENCLOSED

TOTAL DUE NOW	**125.00**
TOTAL DUE AFTER 11/18/2010	**131.06**

AMOUNT ENCLOSED

125.00

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

ACCOUNT: 07-1070-00

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

Account Statement

ACCOUNT INFORMATION

ACCOUNT:	06-0400-00
SERVICE ADDRESS:	1203 HALSELL ST B
LAST PAYMENT:	-385.79
SERVICE PERIOD:	09/20/2010 TO: 10/18/2010
BILLING DATE:	10/29/2010
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**November 18, 2010**

AUTOMIXED AADC 750 ? MAAD 63074AA29-A-1
1244 1 MB 0.382

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

Pat

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
85076779	39342	41159	1	1817	231.00

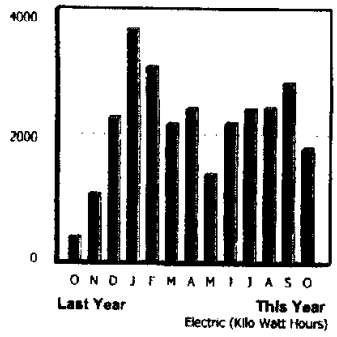
CURRENT WATER CHARGES

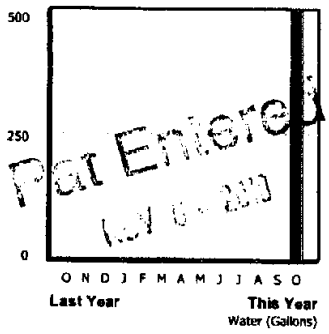
Meter/Code	Previous	Current	Usage	Amount
19199903	80000	80500	500	18.50

CURRENT OTHER CHARGES

Description	Amount
SEWER	13.57
TOTAL CURRENT CHARGES	**263.07**

YOUR MONTHLY USAGE





Par Entered

AMOUNT DUE

TOTAL DUE NOW	**263.07**
TOTAL DUE IF PAID AFTER 11/18/2010	276.23

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 11/13/10

SPECIAL MESSAGE...

Do you think the City should establish a restaurant and grocery store inspection program? Visit our website to take the opinion poll. www.cityofbridgeport.net

BPA0609TV50055 - 63074AA29 A 1 1244 1 1 0.382

Coupon

ACCOUNT INFORMATION

NAME:	WISE COUNTY CSCD
SERVICE ADDRESS:	1203 HALSELL ST B
SERVICE PERIOD:	09/20/2010 TO: 10/18/2010
BILLING DATE:	10/29/2010
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**November 18, 2010**

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

AMOUNT ENCLOSED

TOTAL DUE NOW	263.07
TOTAL DUE AFTER 11/18/2010	276.23

AMOUNT ENCLOSED

263.07

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

ACCOUNT: 06-0400-00

DECITY

CITY OF DECATUR WATER & SEWER DEPT.

1198

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	10/27/10	11/15/10	09/15/10	10/06/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
672	672		Water	18.50
			Sewer	25.50

12-5-510-441 RD

ENTERED

NOV 02 2010

Effective 1-1-10 / 10%
25 Ext Feb 1/ 5% Credit 15

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 comp[illegible] scheme and they have not been previously paid for.

Current Chgs	44.00
Total Due	44.00

Signature/Date: Okay / Paula McElhaney 10/31/10

44.00

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

NOV 1 2010 10:55

DECITY

794

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	10/27/10	11/15/10	09/01/10	10/01/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
495	517	22	Water	103.00
			Sewer	67.65

12-5-510-441 28

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

ENTERED
NOV 02 2010

Signature/Date: [signature] 21 10/31/10

Current Chgs 170.65

Subtotal Due 170.65

170.65

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

DECITY

296

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	10/27/10	11/15/10	09/02/10	10/04/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
8850	8880	30	Water	181.09
			Sewer	53.60

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 02 2010

Current Chgs 234.69

Subtotal Due 234.69

Signature/Date: Greg Blackmon 10/31/10

234.69

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

DECITY

2237

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	10/27/10	11/15/10	09/21/10	10/08/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
893	894	1	Water	20.75
			Sewer	28.31

12-5-510-441 WS

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

ENTERED
NOV 02 2010

Current Chgs 49.06

Subtotal Due 49.06

Signature/Date: Greg Beck Co Attorney 11/10/3/10

49.06

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

NOV 1 2010 10:55

EFFECTIVE 10/10/10
$5 EFF. FEE

DECITY

CITY OF DECATUR WATER & SEWER DEPT.

2235

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	10/27/10	11/15/10	09/21/10	10/08/10

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

12-5-510-441

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

ENTERED
NOV 02 2010

Signature/Date: Ashley Rice Attorney 10/31/10

44.00

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

NOV 1 2010 @ 10:55

DECITY

2001

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
007-0000250-001	10/27/10	11/15/10	09/21/10	10/08/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
9172	9236	354	Water	1,827.12
35972	36262		Sewer	298.07

12-5-510-441

ENTERED

NOV 02 2010

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

Current Chgs 2,125.19

Subtotal Due 2,125.19

Signature/Date: okay / Bill Attorney 10/3/10

2,125.19

TOTAL AMOUNT DUE

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

NOV 1 2010 10:35

Eff 9/15

$5

DECITY

CITY OF DECATUR WATER & SEWER DEPT.

2002

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	10/27/10	11/15/10	09/21/10	10/08/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
2484	2510	26	Water	120.92
			Sewer	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.

ENTERED

NOV 02 2010

Signature/Date: Okay/Rec'd McChesney 11/10/10

Effective [illegible]

$5 Ex[illegible]

Current Chgs 144.17

Subtotal Due 144.17

144.17

TOTAL AMOUNT DUE

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

NOV 1 2010 10:55

DECITY

1538

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 404 W WALNUT

NOV 12 2010 AM 10:56

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
005-0000045-003	10/27/10	11/15/10	09/17/10	10/07/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
694	696	2	Water	23.00
			Sewer	25.50

12-5-510-4412D

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 02 2010

Effective 10/07/10 Late Fee $5

rrent Chgs 48.50

Subtotal Due 48.50

Signature/Date: 10/31/10

48.50

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

DECITY

CITY OF DECATUR WATER & SEWER DEPT. 73

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 1101 W ROSE AVENUE

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
007-0000660-002	10/27/10	11/15/10	09/01/10	10/01/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
3085	3400	15	Water	73.69

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: 11/10 11/1/10

ENTERED

NOV 02 2010

Current Chgs 73.69

Subtotal Due 73.69

73.69

TOTAL AMOUNT DUE ▲

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

DECITY

973

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	10/27/10	11/15/10	09/10/10	10/05/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
2869	2875	6	Water	37.80
			Sewer	31.12

12-5-510-441 60

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 02 2010

Current Chgs 68.92

Subtotal Due 68.92

Signature/Date: Stacy Wilson 11/1/2010

68.92

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

NOV 1 2010

Effe... P...

$5 E...

DECITY

CITY OF DECATUR WATER & SEWER DEPT.

289

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	10/27/10	11/15/10	09/02/10	10/04/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
184	186	2	Water	23.00
			Sewer	25.50

12-5-510-6411 PB

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

ENTERED
NOV 02 2010

Signature/Date: Rhonda Ellwanger 11/10/2010

Effective 5/1/10
$5 Ext Fee

Chgs 48.50

Subtotal Due 48.50

48.50

TOTAL AMOUNT DUE ▲

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

NOV 1 2010 #10:55

DECITY

CITY OF DECATUR WATER & SEWER DEPT.

793

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	10/27/10	11/15/10	09/10/10	10/05/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
2038	2060	22	Water	103.00
			Sewer	56.41

12-5-510-441

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

ENTERED

NOV 02 2010

Current Chgs 159.41

Signature/Date: Subtotal Due 159.41

CH 10/27/10

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲ 159.41

NOV 1 2010 10:55 AM

DECITY

795

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
903-0000005-001	10/27/10	11/15/10	09/01/10	10/01/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
105	110	5	Water	34.10
			Sewer	25.50

12-5-510-4112

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 this 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 02 2010

Signature/Date: 10/31/10

Effect 10/01/10
$5 Ext

NOV 1 2010 AM 10:55

Current Chgs	59.60
Subtotal Due	59.60
	59.60
TOTAL AMOUNT DUE ▲	

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

DECITY

CITY OF DECATUR WATER & SEWER DEPT.

1672

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	10/27/10	11/15/10	09/17/10	10/07/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
243	244	1	Water	20.75
			Sewer	25.50

12-5-510-CWI

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 or they are not a part of a component bidding or billing scheme and they have not been previously paid for.

NOV 03 2010

ENTERED

Signature/Date:

Subtotal Due 46.25

46.25

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

NOV 1 2010 AM 10:55

DECATUR

CITY OF DECATUR WATER & SEWER DEPT.

2236

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	10/27/10	11/15/10	09/21/10	10/08/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
1089	1090	1	Water	20.75

12-5-510-446

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: 10/31/10

NOV 02 2010

ENTERED

Current 20.75

Subtotal Due 20.75

20.75

TOTAL AMOUNT DUE ▲

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

NOV 1 2010 10:55

DECITY

1806

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	10/27/10	11/15/10	09/01/10	10/01/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
76	79	3	Water	26.70

12-5-510-4441

ENTERED

NOV 02 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: Amy Bice McClung 10/31/10

Current Chgs 26.70

Subtotal Due 26.70

26.70

TOTAL AMOUNT DUE ▲

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

NOV 1 2010 #10:55

Effective 3-1-10 $5 Ext Fee 4.5% GRT

DECITY

CITY OF DECATUR WATER & SEWER DEPT. 2265

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 1415 S. [illegible] 51

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
007-0005220-004	10/27/10	11/15/10	09/21/10	10/08/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
2975	2987	12	Water	61.48
			Sewer	31.12

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 02 2010

Effective 3-1-10 [illegible]
$5 Ex Fee [illegible]

Current Chgs 92.60

Subtotal Due 92.60

Signature/Date: [signature] 10/31/10

92.60

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

INDENV

NOV 15 2010

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

INVOICE	DATE	CUSTOMER ID
1200291717	11/05/2010	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
11/01/10			1.0000	Payment - #52852	-65.81

0001 - WISE COUNTY TAX OFFICE 404 W WALNUT

11/01/10 - 11/30/10	1.0000	03Y TRASH	65.81
		Site Total	**65.81**

12-5-510-441 US

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:

ENTERED
NOV 16 2010

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

The Address below is for **PAYMENTS** only. Please use the Address and Telephone Numbers above for any other correspondence.

IESI - FORT WORTH DISTRICT
PO BOX 162479
FORT WORTH TX 76161-2479

Customer ID	004031819	Date	11/05/2010
Invoice	1200291717	Amount Due	65.81
Amount Paid with this Coupon:			65.81

Please use this coupon to make your payments by check or...

PAY ONLINE!
Visit us at www.iesi.com/payments

As always, you still have the option to pay by phone via ACH or Credit/Debit Card by calling our Customer Service at: 817-222-2221

RETURN SERVICE REQUESTED

ADDRESSEE

WISE COUNTY TAX OFFICE
JOHNNIE
PO BOX 899
DECATUR TX 76234-0899

REMIT TO

IESI - FORT WORTH DISTRICT
PO BOX 650470
DALLAS TX 75265-0470

00403181912002917170000065811

acc1100-20101106091100-1-205050062
f10002b
Mon Nov 8 11:11:46 2010
Page 1 of 1

INVOICE

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

INVOICE	DATE	CUSTOMER ID
1200285759	11/05/2010	018020348

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
18.08	-18.08	0.00	0.00	18.08	**18.08**

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
18.08	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
11/01/10	Adult Probation		1.0000	Payment - #52852	-18.08
0001 - WISE CO ~~JUSTICE OF THE PEACE~~ 1203 HALSELL ST					
11/01/10 - 11/30/10			1.0000	COMMERCIAL BAG TRASH	17.78
11/01/10 - 11/30/10			1.0000	FUEL/ENVIRONMENTAL SURCHARGE	0.30
				Site Total	**18.08**

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:

ENTERED
NOV 16 2010

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

The Address below is for **PAYMENTS** only. Please use the Address and Telephone Numbers above for any other correspondence.

IESI - FORT WORTH DISTRICT
PO BOX 162479
FORT WORTH TX 76161-2479

Customer ID	018020348	Date	11/05/2010
Invoice	1200285759	Amount Due	18.08
Amount Paid with this Coupon:			18.08

Please use this coupon to make your payments by check or...

PAY ONLINE!
Visit us at www.iesi.com/payments

As always, you still have the option to pay by phone via ACH or Credit/Debit Card by calling our Customer Service at: **817-222-2221**

RETURN SERVICE REQUESTED
ADDRESSEE

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

REMIT TO

IESI - FORT WORTH DISTRICT
PO BOX 650470
DALLAS TX 75265-0470

01802034812002857590000001808?

19528
Page 1 of 1
Mon Nov 8 11:17:44 2010
acc1100-20101108091100-1-205040517
f10002b

IVDENV

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

INVOICE	DATE	CUSTOMER ID
1200291706	11/05/2010	004031806

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
87.10	0.00	0.00	0.00	87.10	**174.20**

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	87.10	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - WISE CO BARN PRINCT 1 1200 FM 51					
11/01/10 - 11/30/10			1.0000	06Y TRASH	87.10
				Site Total	**87.10**

12-5-510-4419

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:

DD

ENTERED
NOV 16 2010

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

The Address below is for **PAYMENTS** only. Please use the Address and Telephone Numbers above for any other correspondence.

IESI - FORT WORTH DISTRICT
PO BOX 162479
FORT WORTH TX 76161-2479

Customer ID	004031806	Date	11/05/2010
Invoice	1200291706	Amount Due	174.20
Amount Paid with this Coupon:			174.20

Please use this coupon to make your payments by check or...

PAY ONLINE!
Visit us at www.iesi.com/payments

As always, you still have the option to pay by phone via ACH or Credit/Debit Card by calling our Customer Service at: **817-222-2221**

RETURN SERVICE REQUESTED
ADDRESSEE

WISE CO BARN PRINCT 1
KYLE AUDITORS OFFICE
PO BOX 899
DECATUR TX 76234-0899

REMIT TO

IESI - FORT WORTH DISTRICT
PO BOX 650470
DALLAS TX 75265-0470

00403180612002917060000017420l

Mon Nov 8 11:08:39 2010
act1100-20101106091100-1-205050052
110002b

INVOICE NOV 15 2010 01:29

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

INVOICE	DATE	CUSTOMER ID
1200291709	11/05/2010	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
11/01/10		ASSET CONTROL	1.0000	Payment - #52852	-65.81
0001 - WISE COUNTY ~~AMBULANCE SERVICE~~ 400 W WALNUT					
11/01/10 - 11/30/10			1.0000	03Y TRASH	65.81
				Site Total	**65.81**

12-5-510-441 MJ

RD

ENTERED
NOV 16 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

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

The Address below is for **PAYMENTS** only. Please use the Address and Telephone Numbers above for any other correspondence.

IESI - FORT WORTH DISTRICT
PO BOX 162479
FORT WORTH TX 76161-2479

Customer ID	004031809	Date	11/05/2010
Invoice	1200291709	Amount Due	65.81
Amount Paid with this Coupon:			65.81

Please use this coupon to make your payments by check or...

PAY ONLINE!
Visit us at www.iesi.com/payments

As always, you still have the option to pay by phone via ACH or Credit/Debit Card by calling our Customer Service at: **817-222-2221**

RETURN SERVICE REQUESTED
ADDRESSEE

WISE COUNTY AMBULANCE SERVICE
CHARLES WISE COUNTRY AUDITORS OFFICE
PO BOX 899
DECATUR TX 76234-0899

REMIT TO

IESI - FORT WORTH DISTRICT
PO BOX 650470
DALLAS TX 75265-0470

00403180912002917090000065813

19531
Page 1 of 1
Mon Nov 8 11:11:45 2010
acc1100-20101108091100-1-205050055
110002b

INDENV

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

NOV 5 20:0A-1120

INVOICE	DATE	CUSTOMER ID
1200286331	11/05/2010	004075103

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
320.32	-320.32	0.00	0.00	320.32	**320.32**

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
320.32	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
11/01/10			1.0000	Payment - #52852	-320.32

0001 - WISE COUNTY BRIDGEPORT ANNEX 1007 13TH ST

11/01/10 - 11/30/10	1.0000	COMMERCIAL CASTERS	6.40
11/01/10 - 11/30/10	2.0000	02YD SIDELOAD TRASH SERVICE	308.76
11/01/10 - 11/30/10	1.0000	FUEL/ENVIRONMENTAL SURCHARGE	5.16
		Site Total	**320.32**

12-5-510-4410

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

Signature/Date

ENTERED
NOV 16 2010

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

The Address below is for **PAYMENTS** only. Please use the Address and Telephone Numbers above for any other correspondence.

IESI - FORT WORTH DISTRICT
PO BOX 162479
FORT WORTH TX 76161-2479

Customer ID	004075103	**Date**	11/05/2010
Invoice	1200286331	**Amount Due**	320.32
Amount Paid with this Coupon:			320.32

Please use this coupon to make your payments by check or...

PAY ONLINE!
Visit us at www.iesi.com/payments

As always, you still have the option to pay by phone via ACH or Credit/Debit Card by calling our Customer Service at: **817-222-2221**

RETURN SERVICE REQUESTED

ADDRESSEE

WISE COUNTY BRIDGEPORT ANNEX
DEBBIE
PO BOX 899
DECATUR TX 76234-0899

REMIT TO

IESI - FORT WORTH DISTRICT
PO BOX 650470
DALLAS TX 75265-0470

00407510312002863310000320320

Page 1 of 1
10524
Mon Nov 8 11:29:16 2010
scc1100-20101108091100-1-205042215
I10002b

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

INVENV NOV 15 2010

INVOICE	DATE	CUSTOMER ID
1200291712	11/05/2010	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
11/01/10			1.0000	Payment - #52852	-232.89

0001 - WISE COUNTY COURTHOUSE XX MARKET ST & MILL ST
11/01/10 - 11/30/10

1.0000	06Y TRASH		232.89
	Site Total		**232.89**

12-5-510-4411

ENTERED
NOV 16 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:

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

The Address below is for **PAYMENTS** only. Please use the Address and Telephone Numbers above for any other correspondence.

IESI - FORT WORTH DISTRICT
PO BOX 162479
FORT WORTH TX 76161-2479

Customer ID	004031812	**Date**	11/05/2010
Invoice	1200291712	**Amount Due**	232.89
Amount Paid with this Coupon:			232.89

Please use this coupon to make your payments by check or...

PAY ONLINE!
Visit us at www.iesi.com/payments

As always, you still have the option to pay by phone via ACH or Credit/Debit Card by calling our Customer Service at: **817-222-2221**

RETURN SERVICE REQUESTED
ADDRESSEE

WISE COUNTY COURTHOUSE
PO BOX 899
DECATUR TX 76234-0899

REMIT TO

IESI - FORT WORTH DISTRICT
PO BOX 650470
DALLAS TX 75265-0470

00403181212002917120000232893

Mon Nov 8 11:11:46 2010
acc1100-20101108091100-1-205050058
f100002b

INDENV NOV 15 2010

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

INVOICE	DATE	CUSTOMER ID
1200291927	11/05/2010	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
11/01/10			1.0000	Payment - #52852	-87.10
0001 - WISE COUNTY EMS 1101 ROSE AVE					
11/01/10 - 11/30/10			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.

Signature/Date

ENTERED
NOV 16 2010

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

The Address below is for **PAYMENTS** only. Please use the Address and Telephone Numbers above for any other correspondence.

IESI - FORT WORTH DISTRICT
PO BOX 162479
FORT WORTH TX 76161-2479

Customer ID	004034555	Date	11/05/2010
Invoice	1200291927	Amount Due	87.10
Amount Paid with this Coupon:			87.10

Please use this coupon to make your payments by check or...

PAY ONLINE!
Visit us at www.iesi.com/payments

As always, you still have the option to pay by phone via ACH or Credit/Debit Card by calling our Customer Service at: 817-222-2221

RETURN SERVICE REQUESTED
ADDRESSEE

WISE COUNTY EMS
PO BOX 899
DECATUR TX 76234-0899

REMIT TO

IESI - FORT WORTH DISTRICT
PO BOX 650470
DALLAS TX 75265-0470

00403455512002919270000008710 9

Mon Nov 8 11:11:47 2010
acc1100-20101108091100-1-205050078
f10002b

INDENV NOV 15 2010 A-11:13

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

INVOICE	DATE	CUSTOMER ID
1200291714	11/05/2010	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
11/01/10			1.0000	Payment - #52852	-266.28
0001 - WISE COUNTY JAIL 200 ROOK RAMSEY DR					
11/01/10 - 11/30/10			1.0000	08Y TRASH	266.28
				Site Total	**266.28**

12-5-510-4411.45

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

Signature/Date:

ENTERED
NOV 16 2010

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

The Address below is for **PAYMENTS** only. Please use the Address and Telephone Numbers above for any other correspondence.

IESI - FORT WORTH DISTRICT
PO BOX 162479
FORT WORTH TX 76161-2479

Customer ID	004031815	Date	11/05/2010
Invoice	1200291714	Amount Due	266.28
Amount Paid with this Coupon:			266.28

Please use this coupon to make your payments by check or...

PAY ONLINE!
Visit us at www.iesi.com/payments

As always, you still have the option to pay by phone via ACH or Credit/Debit Card by calling our Customer Service at: **817-222-2221**

RETURN SERVICE REQUESTED
ADDRESS EE

WISE COUNTY JAIL
CHARLES COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

REMIT TO

IESI - FORT WORTH DISTRICT
PO BOX 650470
DALLAS TX 75265-0470

00403181512002917140000026628 1

19541 Page 1 of 1 Mon Nov 8 11:11:46 2010 acc1100-20101108091100-1-205050059 I10002b

IVDEN NOV 15 2010

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

INVOICE	DATE	CUSTOMER ID
1200291632	11/05/2010	004031680

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
91.25	-91.25	0.00	0.00	91.25	**91.25**

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

DUE UPON RECEIPT

RETURN CHECK FEE $35.00

BLANKET PO #

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
91.25	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
11/01/10			1.0000	Payment - #52852	-91.25
0001 - JUSTICE OF THE PEACE/ BOYD 125 N FM 730 285 T					
11/01/10 - 11/30/10			1.0000	03Y TRASH	89.75
11/01/10 - 11/30/10			1.0000	FUEL/ENVIRONMENTAL SURCHARGE	1.50
				Site Total	**91.25**

12-5-510-441 US

I hereby certify that the [illegible] described have been used in the service of [illegible] 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:

PD

ENTERED
NOV 16 2010

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

The Address below is for **PAYMENTS** only. Please use the Address and Telephone Numbers above for any other correspondence.

IESI - FORT WORTH DISTRICT
PO BOX 162479
FORT WORTH TX 76161-2479

Customer ID	004031680	Date	11/05/2010
Invoice	1200291632	Amount Due	91.25
Amount Paid with this Coupon:			91.25

Please use this coupon to make your payments by check or...

PAY ONLINE!
Visit us at www.iesi.com/payments

As always, you still have the option to pay by phone via ACH or Credit/Debit Card by calling our Customer Service at: **817-222-2221**

RETURN SERVICE REQUESTED
ADDRESSEE

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

REMIT TO

IESI - FORT WORTH DISTRICT
PO BOX 650470
DALLAS TX 75265-0470

00403168012002916320000009125 6

INVOICE

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

INVOICE	DATE	CUSTOMER ID
1200289826	11/05/2010	018024618

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
92.83	-92.83	0.00	0.00	93.22	93.22

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
93.22	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
11/01/10			1.0000	Payment - #52852	-92.83
0001 - BRIDGEPORT EMS 811 HWY 380					
11/01/10 - 11/30/10			1.0000	04Y FRONT LOAD TRASH	81.94
11/01/10 - 11/30/10			2.0000	FUEL/ENVIRONMENTAL SURCHARGE	11.28
				Site Total	**93.22**

12-5-510 - 4411 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:

ENTERED
NOV 16 2010

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

The Address below is for **PAYMENTS** only. Please use the Address and Telephone Numbers above for any other correspondence.

IESI - FORT WORTH DISTRICT
PO BOX 162479
FORT WORTH TX 76161-2479

Customer ID	018024618	Date	11/05/2010
Invoice	1200289826	Amount Due	93.22
Amount Paid with this Coupon:			93.22

Please use this coupon to make your payments by check or...

PAY ONLINE!
Visit us at www.iesi.com/payments

As always, you still have the option to pay by phone via ACH or Credit/Debit Card by calling our Customer Service at: **817-222-2221**

RETURN SERVICE REQUESTED
ADDRESSEE

BRIDGEPORT EMS
AUDITOR
PO BOX 899
DECATUR TX 76234-0899

REMIT TO

IESI - FORT WORTH DISTRICT
PO BOX 650470
DALLAS TX 75265-0470

01802461812002898260000093223

Mon Nov 8 11:18:38 2010
acct100-20101108091100-1-205042503
110002b

77-5-520-441 PD

12-5-510-441

Reliant Energy

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

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: 10/12

Summary of Current Electric Charges

Okay Bill Waring 10/11/13

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:

ESID	CA	Facility ID	ADDRESS												Total Due
10443720001284274	5828450 6	WISE COUNTY	/ DECATUR , TX 76234	113004186619 5	09/09/2010	10/07/2010	1,316	10	85.15	97.50			16.97	200.58	0.00	$200.58
10443720001268893	5828451 4	WISE COUNTY	1101 W ROSE AVE / DECATUR , TX 76234-3304	113004186620 7	09/09/2010	10/07/2010	13,302	38	868.97	280.07	6.00	0.00	81.21	1,256.25	0.00	$1,256.25
10443720001271838	5828452 2	WISE COUNTY	400 W WALNUT ST / DECATUR , TX 76234-1372	113004186621 5	09/09/2010	10/07/2010	1,617	8	111.48	125.61	1.23	0.00	18.86	257.18	0.00	$257.18
10443720001280053	5828453 0	WISE COUNTY	200 N TRINITY ST / DECATUR , TX 76234-1437	113004186622 3	09/09/2010	10/07/2010	9,144	38	630.39	387.28	5.08	0.00	60.11	1,062.86	0.00	$1,062.86
10443720001280084	5828454 8	WISE COUNTY	105 E WALNUT ST / DECATUR , TX 76234-1419	113004186623 1	09/09/2010	10/07/2010	4,446	16	306.51	211.97	2.65	0.00	34.36	555.49	0.00	$555.49
10443720001280115	5828455 5	WISE COUNTY	105 E WALNUT ST / DECATUR , TX 76234-1419	113004186624 9	09/09/2010	10/07/2010	5,292	26	364.83	273.62	3.25	0.00	39.00	680.70	0.00	$680.70
10443720001280549	5828456 3	WISE COUNTY	205 N STATE ST / DECATUR , TX 76234-1451	113004186625 6	09/09/2010	10/07/2010	5,829	20	401.85	161.54	2.91	0.00	41.94	608.24	0.00	$608.24
10443720001013515	5828457 1	WISE COUNTY	1638 WISE CTY PARK / DECATUR , TX 76234	113004186626 4	09/10/2010	10/08/2010	342	0	22.13	17.76	0.25	0.00	11.81	51.97	0.00	$51.97
10443720001072477	5828458 9	WISE COUNTY	/ DECATUR , TX 76234	113004186627 2	09/10/2010	10/08/2010	1,358	9	90.76	91.42	0.98	0.00	17.27	200.41	0.00	$200.41
10443720001119628	5828459 7	WISE COUNTY	/ BOYD , TX 76023	113004186628 0	09/08/2010	10/06/2010	2,143	9	147.74	91.93	1.25	0.00	21.74	262.66	0.00	$262.66
10443720001119659	5828460 5	WISE COUNTY	/ BOYD , TX 76023	113004186629 8	09/08/2010	10/06/2010	120	0	7.76	11.87	0.15	0.00	10.83	30.41	0.00	$30.41
10443720001284971	5828461 3	WISE COUNTY	206 S STATE ST / DECATUR , TX 76234-1848	113004186630 6	09/09/2010	10/07/2010	3,910	23	269.56	191.98	2.37	0.00	31.43	495.34	0.00	$495.34
10443720001250189	5828462 1	WISE COUNTY	2901 S FM 51 / DECATUR , TX 76234-4011	113004186631 4	09/08/2010	10/06/2010	1,925	0	124.55	59.87	0.98	0.00	20.19	205.59	0.00	$205.59
10443720001250896	5828463 9	WISE COUNTY	2801 S STATE HIGHWAY 51 / DECATUR , TX 76234	113004186632 2	09/08/2010	10/06/2010	1,535	0	99.31	49.51	0.80	0.00	18.13	167.75	0.00	$167.75
10443720005175582	5828464 7	WISE COUNTY	1638 WISE CTY PARK / CHICO , TX 76431	113004186633 0	09/09/2010	10/08/2010	70	0	3.75	6.97	0.10	0.00	10.31	21.13	0.00	$21.13
10443720005204071	5828465 4	WISE COUNTY	/ DECATUR , TX 76234	113004186634 8	09/09/2010	10/07/2010	40	0	2.14	6.49	0.09	0.00	10.17	18.89	0.00	$18.89
10443720005204102	5828466 2	WISE COUNTY	/ DECATUR , TX 76234	113004186635 5	09/09/2010	10/07/2010	600	0	32.17	43.06	0.42	0.00	12.62	88.27	0.00	$88.27
10443720006335533	5828467 0	WISE COUNTY	SHELTER / DECATUR , TX 76234	113004186636 3	09/08/2010	10/06/2010	52	0	3.48	10.06	0.11	0.00	10.28	23.93	0.00	$23.93
10443720006359527	5828468 8	WISE COUNTY	1855 / DECATUR , TX 76234	113004186637 1	09/10/2010	10/08/2010	186	0	12.16	13.68	0.18	0.00	11.00	37.02	0.00	$37.02
10443720006478687	5828469 6	WISE COUNTY TAX OFFICE	404 W WALNUT ST / DECATUR , TX 76234-1372	113004186638 9	09/09/2010	10/07/2010	4,800	22	330.91	262.24	3.02	0.00	36.30	632.47	0.00	$632.47
10443720006478490	5828470 4	WISE COUNTY	AMBULANCE BASE / BOYD , TX 76023	113004186639 7	09/08/2010	10/06/2010	3,184	18	219.50	165.43	1.99	0.00	27.45	414.36	0.00	$414.36
10443720001280952	5828471 2	WISE COUNTY	SO / DECATUR , TX 76234	113004186640 5	09/09/2010	10/07/2010	22,590	87	1,557.35	724.45	11.59	0.00	133.79	2,427.18	0.00	$2,427.18
10443720004859320	5828472 0	WISE COUNTY	200 N TRINITY ST / DECATUR , TX 76234-1437	113004186641 3	09/09/2010	10/07/2010	70	0	3.75	6.97	0.10	0.00	10.31	21.13	0.00	$21.13
10443720004962612	5828473 8	WISE COUNTY	465 COUNTY ROAD 1638 / CHICO , TX 76431-2235	113004186642 1	09/10/2010	10/08/2010	80	0	4.29	12.94	0.13	0.00	10.35	27.71	0.00	$27.71
10443720004976252	5828474 6	WISE COUNTY	1638 WISE CTY PARK / DECATUR , TX 76234	113004186643 9	09/10/2010	10/08/2010	40	0	2.14	6.49	0.09	0.00	10.17	18.89	0.00	$18.89
10443720004998448	5828475 3	WISE COUNTY	2901 S FM 51 / DECATUR , TX 76234-4011	113004186644 7	09/08/2010	10/06/2010	70	0	3.75	6.97	0.10	0.00	10.31	21.13	0.00	$21.13
10443720005019311	5828476 1	WISE COUNTY	SHELTER / DECATUR , TX 76234	113004186645 4	09/07/2010	10/05/2010	40	0	2.14	6.49	0.09	0.00	10.17	18.89	0.00	$18.89
10443720005127935	5828477 9	WISE COUNTY	/ DECATUR , TX 76234	113004186646 2	09/10/2010	10/08/2010	210	0	11.26	20.90	0.21	0.00	10.92	43.29	0.00	$43.29
10443720006549216	5828481 1	WISE COUNTY	401 N HIGHWAY 287 / DECATUR , TX 76234-3323	113004186647 0	09/09/2010	10/07/2010	82	0	5.31	10.85	0.13	0.00	10.43	26.72	0.00	$26.72
10443720007478441	5828482 9	WISE COUNTY	1638 OFF FM 2952 / CHICO , TX 76431	113004186648 8	09/10/2010	10/08/2010	75	0	4.92	10.68	0.12	0.00	10.40	26.12	0.00	$26.12
10443720007484455	5828483 7	WISE COUNTY	3400 S FM 51 / DECATUR , TX 76234-4602	113004186649 6	09/08/2010	10/06/2010	666	5	45.91	66.53	0.61	0.00	13.65	126.70	0.00	$126.70
10443720008087312	5828484 5	WISE COUNTY	207 N CHURCH ST / DECATUR , TX 76234-1402	113004186650 4	09/09/2010	10/07/2010	4,948	18	341.12	202.24	2.79	0.00	37.11	583.26	0.00	$583.26
10443720001013453	5828492 8	WISE COUNTY	1638 WISE CTY PARK / CHICO , TX 76431	113004186651 2	09/10/2010	10/08/2010	1,292	10	86.34	135.32	1.15	0.00	16.92	239.73	0.00	$239.73
10443720005226236	5828493 6	WISE COUNTY	/ BOYD , TX 76023	113004186652 0	09/07/2010	10/05/2010	70	0	3.75	6.97	0.10	0.00	10.31	21.13	0.00	$21.13
10443720001002758	5828494 4	WISE COUNTY	455 CR 2620 / DECATUR , TX 76234	113004186653 8	09/09/2010	10/07/2010	167	0	10.80	13.13	0.17	0.00	10.88	34.98	0.00	$34.98
10443720001013298	5828496 9	WISE COUNTY	1638 WISE CTY PARK / DECATUR , TX 76234	113004186654 6	09/10/2010	10/08/2010	470	0	30.41	21.17	0.31	0.00	12.49	64.38	0.00	$64.38
10443720001013329	5828497 7	WISE COUNTY	1638 WISE CTY PARK / CHICO , TX 76431	113004186655 3	09/10/2010	10/08/2010	871	0	56.35	29.16	0.48	0.00	14.61	100.60	0.00	$100.60

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

11/3/2010

ESID	RA	Facility ID	Address	Service	Current Read Date	Current Read Date	kWh	Demand							Total Due
10443720001013391	5828498 5	WISE COUNTY	593 CR 1638 / CHICO , TX 76431-2240	113004186656 1	09/10/2010	10/08/2010	0	0	0.00	8.68	0.09	0.00	10.00	18.77	0.00	$18.77
10443720008365785	5828499 3	WISE COUNTY	125 S FM ROAD 730 / BOYD , TX 76023	113004186657 9	09/08/2010	10/06/2010	5,400	19	372.26	248.77	3.17	0.00	39.59	663.81	0.00	$663.81
10443720008894893	5828500 8	WISE COUNTY	2901 S FM 51 / DECATUR , TX 76234-4011	113004186658 7	09/08/2010	10/06/2010	1,505	0	97.37	48.70	0.79	0.00	17.97	164.83	0.00	$164.83
10443720008990497	5828501 6	WISE COUNTY	401 ROOK RAMSEY DR / DECATUR , TX 76234-3222	113004186659 5	09/09/2010	10/07/2010	2,469	14	170.21	122.69	1.52	0.00	23.53	317.95	0.00	$317.95
10443720009298482	5828502 4	WISE COUNTY	372 COUNTY ROAD 1638 / CHICO , TX 76431-2242	113004186660 3	09/10/2010	10/08/2010	547	5	35.39	65.10	0.54	0.00	12.90	113.93	0.00	$113.93
10443720009298513	5828503 2	WISE COUNTY	372 COUNTY ROAD 1638 / CHICO , TX 76431-2242	113004186661 1	09/10/2010	10/08/2010	212	3	13.72	53.03	0.37	0.00	11.12	78.24	0.00	$78.24
10443720009581853	5828504 0	WISE COUNTY	111 PRIVATE ROAD 4195 / DECATUR , TX 76234	113004186662 9	09/09/2010	10/06/2010	2,940	10	196.48	98.69	1.54	0.00	25.74	322.45	0.00	$322.45
10443720009598190	5828505 7	WISE COUNTY	200 ROOK RAMSEY DR / DECATUR , TX 76234-3219	113004186663 7	09/09/2010	10/07/2010	130,980	357	8,343.43	2,504.75	55.12	0.00	634.50	11,537.80	0.00	$11,537.80
10443720009681811	6900100 6	WISE COUNTY	1555 W US HIGHWAY 380 BUSINES STE 1 / DECATUR , TX 76234	113004186664 5	09/09/2010	10/07/2010	995	5	68.60	68.74	0.72	0.00	15.45	151.51	0.00	$151.51
10443720009681842	7026420 5	WISE COUNTY	1555 W US HIGHWAY 380 BUSINES STE 2 / DECATUR , TX 76234	113004186665 2	09/09/2010	10/07/2010	567	0	39.09	23.76	0.38	0.00	13.11	76.32	0.00	$76.32
10443720008312379	7208729 9	ANIMAL SHELTER	119 COUNTY ROAD 4195 / DECATUR , TX 76234-4931	113004186666 0	09/08/2010	10/06/2010	5,331	25	344.92	186.98	2.75	0.00	38.22	574.87	0.00	$574.87
10443720007408474	7291323 9	WISE COUNTY	701 N BUS HWY 81 287 PERM 3 / DECATUR , TX 76234	113004186667 8	09/10/2010	10/08/2010	9	0	0.58	8.82	0.09	0.00	10.05	19.64	0.00	$19.64
10443720001243938	7709817 6	DEVELOPMENT CENTER	1415 S FM 51 / DECATUR , TX 76234-2415	113004186668 6	09/08/2010	10/06/2010	4,221	16	291.00	146.25	2.27	0.00	33.13	474.65	0.00	$474.65
10443720008490381	7739971 5	GUARD LIGHT	1105 N FM 51 GRDL 3 / DECATUR , TX 76234-3133	113004186669 4	09/08/2010	10/07/2010	80	0	4.29	9.24	0.11	0.00	10.35	23.99	0.00	$23.99

-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

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

— TRI EGE

Your Bill Account Number
800683178
Use when calling or writing
Statement ID 64700089

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.

ELECTRIC SERVICE

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

Total From Last Bill	**$19.06**
Oct 13, 2010 Payment Received - Thank You!	**$19.06 CR**

Current Charges

PCRF	$3.15
SL Only Charge	$0.54
2--175 Watt Mecury Vapor @ 7.50	$15.00

Account Balance Due	**Nov 19, 2010**	**$18.69**
Termination Date for Current Amount is	**Dec 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 or use our automated pay-by-phone service by calling 817-444-7617.

Pat Entered

CODED PT

12-5-510-411

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 / Bies for Eldhanay
CJ 11/13/10

Northeast District Office	B-K District Office	Southwest District Office
4900 Keller Hicks Rd.	419 N. Main	1623 Weatherford Hwy
Fort Worth, TX 76244	Seymour, TX 76380	Granbury, TX 76048
(817)431-1541	(940)888-3441	(817)279-7010
(817)379-4703		

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

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

Account Number	**800683178**	
Current Amount Due	**11/19/2010**	**$18.69**

Please indicate change of address or phone number here
Name _____ Phone Number ___-___-____
Address _____
City _____ State ___ Zipcode _____

3609
WISE COUNTY,
C/O PUBLIC WORKS
PO BOX 899
DECATUR TX 76234-0899

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

11012010000080068317800000018694

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

WESWIS

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL
U.S. POSTAGE
PERMIT NO. 6

ENTERED
NOV 02 2010

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	584300	577700	6,600	92.96

12-5-510-441

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
1	905	11/15/10
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
92.96		107.96

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 of billing scheme and they have not been previously paid for.

Signature/Date: ACCOUNT 905 10/29/2010

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
10	26	21	**92.96**	15.00	107.96

Please make payments to West Wise SUD
Please pay by 5:00 on the 15th to avoid the late fee.
There is a night deposit available for after hour payments.
The new 8" water line on FM 2952 should be complete by 11/19/10.

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

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

WESWIS

FIRST-CLASS MAIL
U.S. POSTAGE
PAID
[illegible]

RETURN SERVICE REQUESTED

ENTERED

NOV 02 2010

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGE
Water	20400	20100	300	37.00

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
10	182	11/15/10
NET AMOUNT TO BE PAID		**GROSS AMOUNT TO BE PAID**
37.00		52.00

MAIL THIS STUB WITH YOUR PAYMENT

17-5-520-941

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/Barry Thomas

ACCOUNT 182 10/29/2010

WISE COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
10	26	18	37.00	15.00	52.00

Please make payments to West Wise SUD.
Please pay by 5:00 on the 15th to avoid the late fee.
There is a night deposit available for after hour payments.
The new 8" water line on FM 2952 should be complete by 11/19/10.

10/31/10

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

WESWIS

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL
U.S. POSTAGE
PAID

ENTERED
NOV 02 2010

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	222700	209300	13,400	78.60

77-5-520-441

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

Signature/Date: okay/Rick 10/29/10

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
10	375	11/15/10
NET AMOUNT TO BE PAID		**GROSS AMOUNT TO BE PAID**
78.60		93.60

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 375 10/29/2010

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PENALTY IF PAID AFTER THIS	GROSS AMOUNT TO BE PAID
10	26	18	78.60	15.00	93.60

WISE COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

Please make payments to West Wise SUD
Please pay by 5:00 on the 15th to avoid the late fee.
There is a night deposit available for after hour payments.
The new 8" water line on FM 2952 should be complete by 11/19/10.

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

WESTIS

RETURN SERVICE REQUESTED

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

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGE
Water	936700	919600	17,100	93.40

13-5-520-441

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 b[illegible] scheme and they have not been previously paid for.

Signature/Date: [signature] / 10/29/2010 ACCOUNT 181

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
10	181	11/15/10
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
93.40		108.40

MAIL THIS STUB WITH YOUR PAYMENT

ENTERED
NOV 02 2010

WISE COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
10	26	18	93.40	15.00	108.40

Please make payments to West Wise SUD
Please pay by 5:00 on the 15th to avoid the late fee.
There is a night deposit available for after hour payments.
The new 8" water line on FM 2952 should be complete by 11/19/10.

WISELE

WISE ELECTRIC COOPERATIVE, INC.

A Touchstone Energy® Cooperative

PROPANE BILL

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

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

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

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

ACCOUNT NUMBER	NAME	TELEPHONE	LOCATION #	BILLING DATE
327132-001	WISE COUNTY		84PDRDX899P	10/27/10

LAST STATEMENT BALANCE	422.50

Date	Reference	Quantity UOM	Description	Amount
DP# 4 - INCINERATOR				
10/07/10	65804	335 GL	PROPANE COMMERCIAL #14	619.75
			Payments	422.50-
			* Sub Total	619.75

12-5-510-441

ENTERED
NOV 05 2010

I hereby certify that the goods/services describe 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 Bee McElhaney 10/31/10

Season-to-date Delivered 01/01/10 to 12/31/10 7,381 GL	CURRENT CHARGES DUE BY	11/15/10
Previous Season Delivered 01/01/09 to 12/31/09 4,238 GL	ACCOUNT BALANCE	619.75

FOR PROPANE PLEASE CALL OUR OFFICE AT 683-2683

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

65804 Received Above Gallons

SIGNATURE OF CUSTOMER

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

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:

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

WISE COUNTY SANITATION
BOX 899

DECATUR TX 76234-0899

Pat Entered

NOV 04 2010

METER VOLTAGE 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	11/02/10	09/23/10	10/23/10	.0108554-	

SERVICE ADDRESS	METER SERIAL NO.	METER READING PREVIOUS	METER READING PRESENT	RATE	METER MULTIPLIER	USAGE	KW DEMAND	AMOUNT
3 FM 51 S	5002	6518	6752	205	1	234		25.77
Customer Charge								25.00

12-5-510-441

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

Signature/Date: Stacy Bice Pct 4 Secretary
CA / 11/10/10

BALANCE FORWARD	CURRENT CHARGES	50.77	TOTAL DUE	AMOUNT DUE	50.77

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

WISE ELECTRIC COOPERATIVE, INC.

WISELE

A Touchstone Energy® Cooperative

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

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

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

[redacted]

NOV 15 2010 AM 11:15

ACCOUNT NUMBER	PAGE #	INVOICE DATE	SERVICE FROM		PCR FACTOR
[redacted]	1	11/11/10	10/02/10	11/01/10	.0108554-

SERVICE ADDRESS	METER SERIAL NO.	METER READING PREVIOUS	METER READING PRESENT	RATE	METER MULTIPLIER	USAGE	NO. UNITS	AMOUNT
1 STORAGE BLDG Customer Charge	990016012	17736	17737	205	1		1	.11 25.00

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:

ENTERED
NOV 16 2010

	25.11	AMOUNT DUE	25.11

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

1	25.11

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE.

WISE ELECTRIC COOPERATIVE, INC.

A Touchstone Energy® Cooperative

Please complete if your address or phone number has changed.

Address _____

_____

_____

City, State, Zip _____

Phone _____

REMIT PAYMENT TO:

WISE ELECTRIC
COOPERATIVE, INC.
P.O. BOX 269
DECATUR, TX 76234-0269

WISE COUNTY SHERIFF'S O

ACCOUNT NUMBER
314535

AMOUNT DUE ON OR BEFORE	
25.11	11/29
AMOUNT DUE AFTER	
26.37	11/29