

Tran-Num	Tran-Date	Due-Date	Amount	G/L	CHK Rec	G/L Account	1099 Brk	Check	Cl-Date	Invoice Number	Claimno	Cl Date	Stub
[ALVCIT ]	ALVORD, CITY OF												
233808	09/07/2010	09/07/2010	161.39	X	P	N		52118	09/08/2010	431			UTILITIES-PCT 2
234779	09/27/2010	09/27/2010	145.93	E	P	N		52564	09/30/2010	431			UTILITIES-PCT 2
			307.32=Total					.00=Total		Owed			

[ATMOS ] ATMOS ENERGY													
233813	09/07/2010	09/07/2010	37.78	X	P	N		52121	09/08/2010	000428233			UTILPCT2 00/00/0000 UTILITIES-PCT 2
233681	09/16/2010	09/16/2010	29.34	X	P	N		52341	09/20/2010	000428233			UTILPCT2 00/00/0000 UTILITIES-PCT 2
233778	09/16/2010	09/16/2010	13.55	X	P	N		52341	09/20/2010	0005244259			UTIDEV 00/00/0000 UTILITIES-WCDEV
233779	09/16/2010	09/16/2010	13.55	X	P	N		52341	09/20/2010	001028878			UTIDP1 00/00/0000 UTILITIES-1P1
234002	09/21/2010	09/21/2010	14.36	X	P	N		52379	09/22/2010	001433111			UTIDUJ 00/00/0000 UTILITIES-JUVE
234003	09/21/2010	09/21/2010	1105.14	X	P	N		52379	09/22/2010	000519115			UTIDAI 00/00/0000 UTILITIES-1AIL
234005	09/21/2010	09/21/2010	30.14	X	P	N		52379	09/22/2010	000992574			UTITEMS 00/00/0000 UTILITIES-EMS
234426	09/24/2010	09/24/2010	32.15	X	P	N		52418	09/27/2010	001028878			UTIBPAN 00/00/0000 UTILITIES-B'POR
234428	09/24/2010	09/24/2010	53.18	X	P	N		52418	09/27/2010	000904170			UTIPCT4 00/00/0000 UTILITIES-PCT 4
234988	09/27/2010	09/27/2010	37.80	E	P	N		52565	09/30/2010	000428233			UTIPCT2 00/00/0000 UTILITIES-PCT 2
			1368.99=Total					.00=Total		Owed			

[BOYDCI ] CITY OF BOYD WATER													
233117	09/07/2010	09/07/2010	65.60	X	P	N		52123	09/08/2010	147			UTITEMS 00/00/0000 UTILITIES-BOYD
233118	09/07/2010	09/07/2010	62.40	X	P	N		52123	09/08/2010	492			UTIPCT3 00/00/0000 UTILITIES-PCT 3
233119	09/07/2010	09/07/2010	51.20	X	P	N		52123	09/08/2010	492			UTIDP3 00/00/0000 UTILITIES-1P3
233280	09/29/2010	09/29/2010	61.60	E	S	N		00/00/000	492			UTIPCT3 00/00/0000 UTILITIES-PCT 3	
233281	09/29/2010	09/29/2010	53.60	E	S	N		00/00/000	496			UTIDP3 00/00/0000 UTILITIES-1P3	
233282	09/29/2010	09/29/2010	72.80	E	S	N		00/00/000	147			UTITEMS 00/00/0000 UTILITIES-BOYD	
			367.20=Total					188.00=Total		Owed			

[BRICIT ] BRIDGEPORT, CITY OF													
233910	09/07/2010	09/07/2010	338.15	X	P	N		52124	09/08/2010	06-0400-00			UTITAB 00/00/0000 UTILITIES-B'POR
233911	09/07/2010	09/07/2010	386.78	X	P	N		52124	09/08/2010	07-1080-00			UTIPCT4 00/00/0000 UTILITIES-PCT 4
233912	09/07/2010	09/07/2010	85.02	X	P	N		52124	09/08/2010	07-1070-00			UTITEMS 00/00/0000 UTILITIES-B'PORT
234007	09/21/2010	09/21/2010	1715.79	X	P	N		52380	09/22/2010	03-1220-01			UTIBPAN 00/00/0000 UTILITIES-B'POR
234009	09/21/2010	09/21/2010	63.17	X	P	N		52380	09/22/2010	03-2970-01			UTIDPS 00/00/0000 UTILITIES-DPS W
234232	09/27/2010	09/27/2010	385.79	E	P	N		52586	09/30/2010	06-0400-00			UTICSCD 00/00/0000 UTILITIES-CSCD
235233	09/27/2010	09/27/2010	440.95	E	P	N		52586	09/30/2010	07-1080-00			UTIPCT4 00/00/0000 UTILITIES-PCT 4
			3415.65=Total					.00=Total		Owed			

[DECITY ] DECATUR, CITY OF WATER & SEWER													
233791	09/07/2010	09/07/2010	44.00	X	P	N		52130	09/08/2010	1195			UTIASSET 00/00/0000 UTILITIES ASSET
233792	09/07/2010	09/07/2010	224.41	X	P	N		52130	09/08/2010	795			UTICLR 00/00/0000 UTILITIES WC CL
233793	09/07/2010	09/07/2010	339.05	X	P	N		52130	09/08/2010	305			UTICRTH 00/00/0000 UTILITIES CTSHS
233794	09/07/2010	09/07/2010	73.51	X	P	N		52130	09/08/2010	2230			UTIPW 00/00/0000 UTILITIES WC PU
233795	09/07/2010	09/07/2010	44.00	X	P	N		52130	09/08/2010	44.00			UTITAM 00/00/0000 UTILITIES AMT S
233796	09/07/2010	09/07/2010	3286.31	X	P	N		52130	09/08/2010	1990			UTIDUJ 00/00/0000 UTILITIES JUVP
233797	09/07/2010	09/07/2010	84.73	X	P	N		52130	09/08/2010	1530			UTITAX 00/00/0000 UTILITIES TAX P
233798	09/07/2010	09/07/2010	59.60	X	P	N		52130	09/08/2010	1530			UTITAX 00/00/0000 UTILITIES TAX P
233799	09/07/2010	09/07/2010	103.00	X	P	N		52130	09/08/2010	73			UTITEMS 00/00/0000 UTILITIES WC EM
233800	09/07/2010	09/07/2010	57.82	X	P	N		52130	09/08/2010	971			UTIFIN 00/00/0000 UTILITIES FIN B
233801	09/07/2010	09/07/2010	48.50	X	P	N		52130	09/08/2010	299			UTIVET 00/00/0000 UTILITIES N. AN
233802	09/07/2010	09/07/2010	190.77	X	P	N		52130	09/08/2010	794			UTITAB 00/00/0000 UTILITIES ADULT
233803	09/07/2010	09/07/2010	137.46	X	P	N		52130	09/08/2010	796			UTITAB 00/00/0000 UTILITIES ADULT
233804	09/07/2010	09/07/2010	48.50	X	P	N		52130	09/08/2010	1663			UTITWR 00/00/0000 UTILITIES WARM
233805	09/07/2010	09/07/2010	65.55	X	P	N		52130	09/08/2010	2229			UTITXT 00/00/0000 UTILITIES S ANN
233806	09/07/2010	09/07/2010	34.10	X	P	N		52130	09/08/2010	1800			UTIPCT1 00/00/0000 UTIL-ANT AUTO P
233807	09/07/2010	09/07/2010	96.67	X	P	N		52130	09/08/2010	1205			UTIDEV 00/00/0000 UTILITIES WC DE
233808	09/07/2010	09/07/2010	46.25	X	P	N		52570	09/30/2010	1205			UTIASSET 00/00/0000 UTILITIES ASSET
233809	09/07/2010	09/07/2010	46.25	X	P	N		52570	09/30/2010	801			UTICLR 00/00/0000 UTILITIES WC CL
234966	09/27/2010	09/27/2010	125.06	E	P	N		52570	09/30/2010	303			UTICRTH 00/00/0000 UTILITIES CTSHS
234967	09/27/2010	09/27/2010	403.01	E	P	N		52570	09/30/2010	2247			UTIPW 00/00/0000 UTILITIES WC PU
234968	09/27/2010	09/27/2010	51.31	E	P	N		52570	09/30/2010	2245			UTITAM 00/00/0000 UTILITIES AMT S
234969	09/27/2010	09/27/2010	44.00	E	P	N		52570	09/30/2010	2007			UTIDAI 00/00/0000 UTILITIES WC JA
234970	09/27/2010	09/27/2010	3640.55	E	P	N		52570	09/30/2010	2008			UTIDUJ 00/00/0000 UTILITIES JUVP
234971	09/27/2010	09/27/2010	271.37	E	P	N		52570	09/30/2010	1540			UTITAX 00/00/0000 UTILITIES TAX P
234972	09/27/2010	09/27/2010	48.50	E	P	N		52570	09/30/2010	74			UTITAX 00/00/0000 UTILITIES TAX P
234973	09/27/2010	09/27/2010	65.55	E	P	N		52570	09/30/2010	74			UTITEMS 00/00/0000 UTILITIES WC EM

Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk	Rec	G/L	Account	1099	Bank	Check	Chk-Date	Invoice Number	ClaimNo	CL	Date	Stub
[DECITY ]	DECATUR, CITY OF WATER & SEWER																
234974	09/27/2010	09/27/2010	65.22	E				012-5-0510-0441			52570	09/30/2010	980				UTILITIES FIN B
234975	09/27/2010	09/27/2010	48.50	E				012-5-0510-0441			52570	09/30/2010	296				UTILITIES N AN
234976	09/27/2010	09/27/2010	177.33	E				012-5-0510-0441			52570	09/30/2010	800				UTILITIES ADULT
234977	09/27/2010	09/27/2010	168.82	E				012-5-0510-0441			52570	09/30/2010	802				UTILITIES WARM
234978	09/27/2010	09/27/2010	46.25	E				012-5-0510-0441			52570	09/30/2010	1677				UTILITIES S ANN
234979	09/27/2010	09/27/2010	23.00	E				012-5-0510-0441			52570	09/30/2010	2246				UTIL-ANT AUTO P
234980	09/27/2010	09/27/2010	30.40	E				012-5-0510-0441			52570	09/30/2010	1812				UTILITIES-PCT1-
234981	09/27/2010	09/27/2010	117.02	E				012-5-0510-0441			52570	09/30/2010	2276				UTILITIES WC DE
			10310.12=Total										.00=Total				Owed

[INDENV ]	TEST-FORT WORTH DISTRICT																
233583	09/16/2010	09/16/2010	65.81	X				012-5-0510-0441			52357	09/20/2010	1200241685				UTILITIES-TAX O
233584	09/16/2010	09/16/2010	92.56	X				012-5-0510-0441			52357	09/20/2010	1200249238				UTILITIES-B'ORT
233585	09/16/2010	09/16/2010	65.81	X				012-5-0510-0441			52357	09/20/2010	1200241677				UTILITIES-EMS
233586	09/16/2010	09/16/2010	18.14	X				012-5-0510-0441			52357	09/20/2010	1200245164				UTILITIES-B'POR
233588	09/16/2010	09/16/2010	321.34	X				012-5-0510-0441			52357	09/20/2010	1200245747				UTILITIES-B'POR
233589	09/16/2010	09/16/2010	232.89	X				012-5-0510-0441			52357	09/20/2010	1200241680				UTILITIES-CRT H
233592	09/16/2010	09/16/2010	87.10	X				012-5-0510-0441			52357	09/20/2010	1200241990				UTILITIES-EMS
233593	09/16/2010	09/16/2010	266.28	X				012-5-0510-0441			52357	09/20/2010	1200241682				UTILITIES-JAIL
233594	09/16/2010	09/16/2010	87.10	X				012-5-0510-0441			52357	09/20/2010	1200241674				UTILITIES-PCT 1
233595	09/16/2010	09/16/2010	91.55	X				012-5-0510-0441			52357	09/20/2010	1200241601				UTILITIES-P3
			1328.58=Total										.00=Total				Owed

[RELENE ]	RELANT ENERGY-DEPT 0954																
233446	09/10/2010	09/10/2010	39.36	X				012-5-0510-0441			52285	09/13/2010	1130041177589				UTILITIES-PUB W
233447	09/10/2010	09/10/2010	135.38	X				012-5-0510-0441			52285	09/13/2010	1130041177647				UTILITIES-PUB W
233448	09/10/2010	09/10/2010	857.74	X				012-5-0510-0441			52285	09/13/2010	1130041177290				UTILITIES-ADULT
233449	09/10/2010	09/10/2010	189.35	X				012-5-0510-0441			52285	09/13/2010	1130041177241				UTILITIES-PCT 1
233450	09/10/2010	09/10/2010	1677.08	X				012-5-0510-0441			52285	09/13/2010	1130041177258				UTILITIES-4 EMS D
233451	09/10/2010	09/10/2010	328.79	X				012-5-0510-0441			52285	09/13/2010	1130041177266				UTILITIES-2 ASSET
233452	09/10/2010	09/10/2010	1259.55	X				012-5-0510-0441			52285	09/13/2010	1130041177274				UTILITIES-3 CO CL
233453	09/10/2010	09/10/2010	624.06	X				012-5-0510-0441			52285	09/13/2010	1130041177282				UTILITIES-8 ADULT
233454	09/10/2010	09/10/2010	770.63	X				012-5-0510-0441			52285	09/13/2010	1130041177308				UTILITIES-6 ANN
233455	09/10/2010	09/10/2010	249.36	X				012-5-0510-0441			52285	09/13/2010	1130041177324				UTILITIES-9 PCT 2
233456	09/10/2010	09/10/2010	319.99	X				012-5-0510-0441			52285	09/13/2010	1130041177332				UTILITIES-7 PCT 3
233457	09/10/2010	09/10/2010	37.62	X				012-5-0510-0441			52285	09/13/2010	1130041177340				UTILITIES-5 544 S
233458	09/10/2010	09/10/2010	615.12	X				012-5-0510-0441			52285	09/13/2010	1130041177357				UTILITIES-1 EXT O
233459	09/10/2010	09/10/2010	261.96	X				012-5-0510-0441			52285	09/13/2010	1130041177365				UTILITIES-1 PUB W
233460	09/10/2010	09/10/2010	204.51	X				012-5-0510-0441			52285	09/13/2010	1130041177399				UTILITIES-4 GUARD
233461	09/10/2010	09/10/2010	18.90	X				012-5-0510-0441			52285	09/13/2010	1130041177407				UTILITIES-2 PCT1
233462	09/10/2010	09/10/2010	88.25	X				012-5-0510-0441			52285	09/13/2010	1130041177415				UTILITIES-3 ANIM
233463	09/10/2010	09/10/2010	26.69	X				012-5-0510-0441			52285	09/13/2010	1130041177423				UTILITIES-1655
233464	09/10/2010	09/10/2010	44.16	X				012-5-0510-0441			52285	09/13/2010	1130041177431				UTILITIES-6 TAX O
233465	09/10/2010	09/10/2010	754.44	X				012-5-0510-0441			52285	09/13/2010	1130041177449				UTILITIES-4 EMS B
233466	09/10/2010	09/10/2010	468.93	X				012-5-0510-0441			52285	09/13/2010	1130041177464				UTILITIES-72-0 CO CL
233467	09/10/2010	09/10/2010	21.13	X				012-5-0510-0441			52285	09/13/2010	1130041177472				UTILITIES-8 WC PA
233468	09/10/2010	09/10/2010	22.43	X				012-5-0510-0441			52285	09/13/2010	1130041177498				UTILITIES-3 PUB W
233469	09/10/2010	09/10/2010	21.13	X				012-5-0510-0441			52285	09/13/2010	1130041177506				UTILITIES-1 GUARD
233470	09/10/2010	09/10/2010	18.90	X				012-5-0510-0441			52285	09/13/2010	1130041177522				UTILITIES-1 EMS S
233471	09/10/2010	09/10/2010	27.10	X				012-5-0510-0441			52285	09/13/2010	1130041177530				UTILITIES-9 WC PA
233472	09/10/2010	09/10/2010	30.06	X				012-5-0510-0441			52285	09/13/2010	1130041177555				UTILITIES-5 FIN B
233473	09/10/2010	09/10/2010	750.00	X				012-5-0510-0441			52285	09/13/2010	1130041177571				UTILITIES-6 PCT3
233474	09/10/2010	09/10/2010	21.13	X				012-5-0510-0441			52285	09/13/2010	1130041177659				UTILITIES-3 JPS Y
233475	09/10/2010	09/10/2010	751.72	X				012-5-0510-0441			52285	09/13/2010	1130041177688				UTILITIES-4 IMP Y
233476	09/10/2010	09/10/2010	419.97	X				012-5-0510-0441			52285	09/13/2010	1130041177654				UTILITIES-6 JUV P
233477	09/10/2010	09/10/2010	392.25	X				012-5-0510-0441			52285	09/13/2010	1130041177662				UTILITIES-2 WC PA
233478	09/10/2010	09/10/2010	285.85	X				012-5-0510-0441			52285	09/13/2010	1130041177681				UTILITIES-4 WC PA
233479	09/10/2010	09/10/2010	21.13	X				012-5-0510-0441			52285	09/13/2010	11300411777480				UTILITIES-6 WC PA
233480	09/10/2010	09/10/2010	18.90	X				012-5-0510-0441			52285	09/13/2010	11300411777563				UTILITIES-2 WC PA
233481	09/10/2010	09/10/2010	396.19	X				012-5-0510-0441			52285	09/13/2010	11300411777605				UTILITIES-9 WC PA
233482	09/10/2010	09/10/2010	73.10	X				012-5-0510-0441			52285	09/13/2010	1130041177613				UTILITIES-7 WC PA
233483	09/10/2010	09/10/2010	73.68	X				012-5-0510-0441			52285	09/13/2010	1130041177613				UTILITIES-7 WC PA
233484	09/10/2010	09/10/2010	49.88	X				012-5-0510-0441			52285	09/13/2010	11300411777316				UTILITIES-1 WC PA

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)

233485	09/10/2010	09/10/2010	107.48	X	P	N	077-5-0520-0441	7	12	52285	09/13/2010	0080037301928			00/00/0000	5828503-2	WC PA
233486	09/10/2010	09/10/2010	18.85	X	P	N	077-5-0520-0441	7	12	52285	09/13/2010	1130041177621			00/00/0000	5828498-5	WC PA
233487	09/10/2010	09/10/2010	14294.78	X	P	N	012-5-0510-0441	7	12	52285	09/13/2010	1130041177696			00/00/0000	5828505-7	WC JA
233488	09/10/2010	09/10/2010	3077.81	X	P	N	012-5-0510-0441	7	12	52285	09/13/2010	1130041177456			00/00/0000	5828471-2	CRTHD
233489	09/10/2010	09/10/2010	43.29	X	P	N	012-5-0510-0441	7	12	52285	09/13/2010	1130041177314			00/00/0000	5828477-9	GUARD
233490	09/10/2010	09/10/2010	163.67	X	P	N	012-5-0510-0441	7	12	52285	09/13/2010	1130041177548			00/00/0000	5828483-7	SLIDE
233491	09/10/2010	09/10/2010	91.57	X	P	N	012-5-0510-0441	7	12	52285	09/13/2010	1130041177704			00/00/0000	69900100-6	ELECT
233492	09/10/2010	09/10/2010	67.30	X	P	N	012-5-0510-0441	7	12	52285	09/13/2010	1130041177712			00/00/0000	7026420-5	ELECT
233493	09/10/2010	09/10/2010	771.79	X	P	N	012-5-0510-0441	7	12	52285	09/13/2010	1130041177720			00/00/0000	7208729-9	ANTWA
233494	09/10/2010	09/10/2010	19.55	X	P	N	012-5-0510-0441	7	12	52285	09/13/2010	1130041177738			00/00/0000	7291323-9	DPS W
233495	09/10/2010	09/10/2010	583.35	X	P	N	012-5-0510-0441	7	12	52285	09/13/2010	1130041177746			00/00/0000	7709817-6	WC DE
233496	09/10/2010	09/10/2010	23.99	X	P	N	012-5-0510-0441	7	12	52285	09/13/2010	1130041177753			00/00/0000	7739971-5	PCT1
			31730.45=Total														
			31730.45=Total														

[TRILE ] TRI-COUNTY ELECTRIC COOPERATIVE, INC.

233123	09/07/2010	09/07/2010	19.56	X	P	N	078-5-0520-0441	7	12	52143	09/08/2010	800683178			00/00/0000	UTILITIES-SWCP	
			19.56=Total														
			19.56=Total														

[WESVIS ] WEST WISE S.U.D

232809	09/07/2010	09/07/2010	94.64	X	P	N	012-5-0510-0441	7	12	52144	09/08/2010	905			00/00/0000	UTILITIES-EMS	
232810	09/07/2010	09/07/2010	87.00	X	P	N	077-5-0520-0441	7	12	52144	09/08/2010	181			00/00/0000	UTILITIES-WCP	
232811	09/07/2010	09/07/2010	88.20	X	P	N	077-5-0520-0441	7	12	52144	09/08/2010	375			00/00/0000	UTILITIES-WCP	
232812	09/07/2010	09/07/2010	37.00	X	P	N	077-5-0520-0441	7	12	52144	09/08/2010	182			00/00/0000	UTILITIES-WCP	
232882	09/27/2010	09/27/2010	37.00	E	P	N	077-5-0520-0441	7	12	52582	09/30/2010	182			00/00/0000	UTILITIES WC PA	
234983	09/27/2010	09/27/2010	85.80	E	P	N	077-5-0520-0441	7	12	52582	09/30/2010	375			00/00/0000	UTILITIES WC PA	
234984	09/27/2010	09/27/2010	81.40	E	P	N	077-5-0520-0441	7	12	52582	09/30/2010	181			00/00/0000	UTILITIES WC PA	
234985	09/27/2010	09/27/2010	98.56	E	P	N	012-5-0510-0441	7	12	52582	09/30/2010	905			00/00/0000	UTILITIES PCT 4	
			609.60=Total														
			609.60=Total														

[WISELE ] WISE ELECTRIC CO-OP, INC.

233231	09/09/2010	09/09/2010	98.74	X	P	N	012-5-0510-0441	7	12	52157	09/10/2010	174961			00/00/0000	UTILITIES-PW	
233408	09/10/2010	09/10/2010	618.75	X	P	N	012-5-0510-0441	7	12	52321	09/13/2010	65459			00/00/0000	PROPANE-INCIENR	
233777	09/16/2010	09/16/2010	25.11	X	P	N	012-5-0510-0441	7	12	52376	09/20/2010	314535			00/00/0000	UTILITIES-FAIRV	
234684	09/29/2010	09/29/2010	422.50	E	S	N	012-5-0510-0441	7	12		00/00/000	65559			00/00/0000	PROPANE-ANIMAL	
235277	09/29/2010	09/29/2010	66.89	E	S	N	012-5-0510-0441	7	12		00/00/000	174961			00/00/0000	UTILITIES-PUBLI	
			1231.99=Total														
			1231.99=Total														

10 Vendors Listed 50689.46=Grand Trans 50012.07=Grand Paid 677.39=Grand Owed

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

ALVCIT

ALVORD TX  
1

Water	402800	396100	6,700	54.35
Sewage				32.47
Garbage				73.10
UTGCD Fee				1.47

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

Service From 7/26/2010 TO 8/25/2010 ACCOUNT 431 8/27/10

8	25	3	161.39	0.00	161.39
---	----	---	--------	------	--------

*Ray / Bruce M. K. Honey*  
CS/09/12/10

2	431	9/15/10
161.39		161.39

ENTERED

SEP 07 2010

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

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

ALVCIT

ENTERED

ALVORD TX  
1

SEP 27 2010

Water	407900	402800	5,100	43.45
Sewage				28.26
Garbage				73.10
UTGCD Fee				1.12

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

Service From 8/25/2010 TO 9/27/2010 ACCOUNT 431 9/28/10

9	27	3	145.93	0.00	145.93
---	----	---	--------	------	--------

*Ray / Bruce M. K. Honey*  
CS/10/03/10

2	431	10/15/10
145.93		145.93

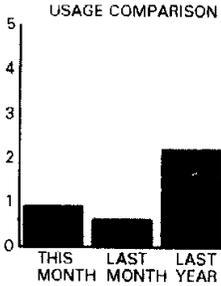
Wise County Auditor Pt. 2  
(197 S. FM 1655)  
P. O. Box 899  
Decatur TX 76234



ATMOS

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

Customer Number: 000428233  
Customer Name: WISE COUNTY PREC 2  
SRVC Address: RIGHT OF WAY  
ALVORD TX  
Account Number: 80-000428233-0371603-9  
Meter Serial #: 001623041  
Billing Date: 08/30/10  
PAST DUE AFTER 09/14/10



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
07/28/10	08/30/10	188.0	188.9

RATE CODE C024  
USAGE IN MCF: 0.9

**BILLING INFORMATION:**

PREVIOUS BALANCE		35.54
PAYMENT RECEIVED 10-AUG-2010	35.54	
<b>CURRENT GAS CHARGE TOTAL</b>		<b>37.78</b>
CUSTOMER CHARGE	30.00	
CONSUMP CHRG 0.9 @ 0.57480	0.52	
RIDER GCR 0.9 @ 6.46950	5.82	
GUD 9787 PER CUST	1.44	

CURRENT CHARGES 37.78

TOTAL AMOUNT DUE 37.78

**ENTERED**

SEP 07 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:

*[Handwritten Signature]*  
08/30/10

**IMPORTANT MESSAGES:**

**MAINTAINING YOUR GAS LINE**

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

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

**TAKE ADVANTAGE OF OUR AUTOMATIC PAYMENT PLAN**

Atmos Energy offers many ways to pay your natural gas bill, but none is easier than our Automatic Payment Plan. You can have payments automatically drawn from a checking, savings or brokerage account, or residential customers can pay with a Visa or MasterCard credit card or debit card. Enroll online at atmosenergy.com or by calling 1-888-286-6700.

For information about your bill, go to [www.atmosenergy.com/bill](http://www.atmosenergy.com/bill).

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

[atmosenergy.com](http://atmosenergy.com)

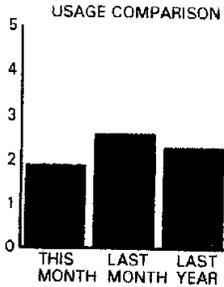


ATMOSE

Emergency Telephone  
Customer Service  
atmosenergy.com

1-866-322-8667  
1-888-286-6700

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: 09/13/10  
PAST DUE AFTER 09/28/10



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
08/10/10	09/10/10	203.6	205.5

RATE CODE C023  
USAGE IN MCF: 1.9

**BILLING INFORMATION:**

PREVIOUS BALANCE	34.99
PAYMENT RECEIVED 22-AUG-2010	34.99
<b>CURRENT GAS CHARGE TOTAL</b>	<b>27.57</b>
CUSTOMER CHARGE	13.50
CONSUMP CHRG 1.9 @ 0.98770	1.88
RIDER GCR 1.9 @ 6.41400	12.19
<b>TAX/FEE CHARGE TOTAL</b>	<b>1.77</b>
RIDER FF @ 0.05265	1.45
RIDER TAX @ 0.01081	0.32
<b>CURRENT CHARGES</b>	<b>29.34</b>
<b>TOTAL AMOUNT DUE</b>	<b>29.34</b>

**IMPORTANT MESSAGES:**

**HELP FOR MANAGING YOUR ENERGY USE**

Atmos Energy has online tools and information to help you manage your energy use and to control your energy costs. Now is also the best time to make improvements around the house that can lower your energy consumption year-round.

For information about saving money on your energy bills, go to [www.atmosenergy.com/energytips](http://www.atmosenergy.com/energytips).

**CALL US IMMEDIATELY IF YOU SMELL GAS**

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

For information about your bill, go to [www.atmosenergy.com/bill](http://www.atmosenergy.com/bill).

**ENTERED**

SEP 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:

*Key/ [Signature]*  
09/22/10

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

**atmosenergy.com**



ATMOSE

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

Customer Number: 005244259
Customer Name: WISE COUNTY DEVELOPMENT CENTER
SRVC Address: 1415 S FM 51 - WCDEV
DECATUR TX
Account Number: 80-005244259-0441673-2
Meter Serial #: 003882848
Billing Date: 09/15/10
PAST DUE AFTER 09/30/10

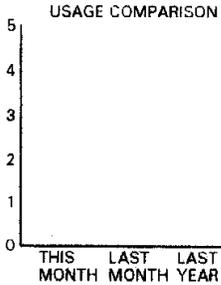


Table with columns: DATE OF SERVICE (FROM, TO), METER READING (PREVIOUS, PRESENT). Data row: 08/16/10, 09/14/10, 929.8, 929.8

RATE CODE C023
USAGE IN MCF: 0.0

BILLING INFORMATION:

Table of billing items: PREVIOUS BALANCE 15.55, PAYMENT RECEIVED 15.55, CURRENT GAS CHARGE TOTAL 13.50, CUSTOMER CHARGE 13.50, TAX/FEE CHARGE TOTAL 2.05, CURRENT CHARGES 15.55, TOTAL AMOUNT DUE 15.55

IMPORTANT MESSAGES:

HELP FOR MANAGING YOUR ENERGY USE

Atmos Energy has online tools and information to help you manage your energy use and to control your energy costs. Now is also the best time to make improvements around the house that can lower your energy consumption year-round.

For information about saving money on your energy bills, go to www.atmosenergy.com/energytips.

CALL US IMMEDIATELY IF YOU SMELL GAS

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

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

ENTERED [Signature]

SEP 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: [Signature] (CS) 09/16/10

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

atmosenergy.com



ATMOSE

JPI

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: 09/15/10
PAST DUE AFTER 09/30/10

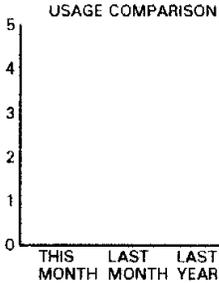


Table with columns: DATE OF SERVICE (FROM, TO), METER READING (PREVIOUS, PRESENT). Rows show service periods from 08/10/10 to 09/10/10 and 07/12/10 to 08/10/10 with meter readings of 207.8.

RATE CODE C023
USAGE IN MCF: 0.0

BILLING INFORMATION:

Table of billing information including: PREVIOUS BALANCE 15.17, PAYMENT RECEIVED 22-AUG-2010 15.17, ADJUSTMENT TOTAL -15.17, CANCEL BILL (-) -15.17, CURRENT GAS CHARGE TOTAL 27.00, CUSTOMER CHARGE 27.00, TAX/FEE CHARGE TOTAL 1.72, RIDER FF @ 0.05265 1.42, RIDER TAX @ 0.01081 0.30, CURRENT CHARGES 28.72, TOTAL AMOUNT DUE 13.55.

ENTERED

SEP 16 2010

IMPORTANT MESSAGES:

HELP FOR MANAGING YOUR ENERGY USE

Atmos Energy has online tools and information to help you manage your energy use and to control your energy costs. Now is also the best time to make improvements around the house that can lower your energy consumption year-round.

For information about saving money on your energy bills, go to www.atmosenergy.com/energytips.

CALL US IMMEDIATELY IF YOU SMELL GAS

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

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 ID

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.

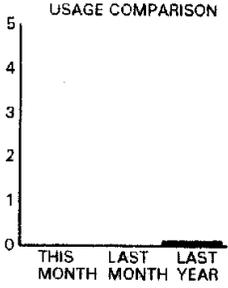
Signature/Date: [Handwritten Signature] / 09/15/10



ATTACHED

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: 09/17/10  
PAST DUE AFTER 10/02/10



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
08/16/10	09/16/10	643.0	643.0

RATE CODE C023  
USAGE IN MCF: 0.0

**BILLING INFORMATION:**

PREVIOUS BALANCE	14.36
PAYMENT RECEIVED 03-SEP-2010	14.36
<b>CURRENT GAS CHARGE TOTAL</b>	<b>13.50</b>
CUSTOMER CHARGE	13.50
<b>TAX/FEE CHARGE TOTAL</b>	<b>0.86</b>
RIDER FF @ 0.05265	0.71
RIDER TAX @ 0.01081	0.15
<b>CURRENT CHARGES</b>	<b>14.36</b>
<b>TOTAL AMOUNT DUE</b>	<b>14.36</b>

**IMPORTANT MESSAGES:**

**HELP FOR MANAGING YOUR ENERGY USE**

Atmos Energy has online tools and information to help you manage your energy use and to control your energy costs. Now is also the best time to make improvements around the house that can lower your energy consumption year-round.

For information about saving money on your energy bills, go to [www.atmosenergy.com/energytips](http://www.atmosenergy.com/energytips).

**CALL US IMMEDIATELY IF YOU SMELL GAS**

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

For information about your bill, go to [www.atmosenergy.com/bill](http://www.atmosenergy.com/bill).

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

**atmosenergy.com**

ENTERED  
SEP 21 2010

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: *[Signature]*  
09/22/10

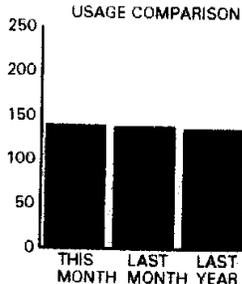


ATMOS ENERGY

Emergency Telephone  
Customer Service  
atmosenergy.com

1-866-322-8667  
1-888-286-6700

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: 09/17/10  
PAST DUE AFTER 10/02/10



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
08/16/10	09/16/10	6269.7	6408.2

RATE CODE C023  
USAGE IN MCF: 138.5

**BILLING INFORMATION:**

PREVIOUS BALANCE 1100.62  
 PAYMENT RECEIVED 03-SEP-2010 1100.62  
 CURRENT GAS CHARGE TOTAL 1038.64  
 CUSTOMER CHARGE 13.50  
 CONSUMP CHRG 138.5 @ 0.98770 136.80  
 RIDER GCR 138.5 @ 6.41400 888.34  
 TAX/FEE CHARGE TOTAL 66.50  
 RIDER FF @ 0.05265 54.68  
 RIDER TAX @ 0.01081 11.82  
 CURRENT CHARGES 1105.14  
 TOTAL AMOUNT DUE 1105.14

**IMPORTANT MESSAGES:**

**HELP FOR MANAGING YOUR ENERGY USE**

Atmos Energy has online tools and information to help you manage your energy use and to control your energy costs. Now is also the best time to make improvements around the house that can lower your energy consumption year-round.

For information about saving money on your energy bills, go to [www.atmosenergy.com/energytips](http://www.atmosenergy.com/energytips).

**CALL US IMMEDIATELY IF YOU SMELL GAS**

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

For information about your bill, go to [www.atmosenergy.com/bill](http://www.atmosenergy.com/bill).

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

**atmosenergy.com**

**ENTERED**

SEP 21 2010

12-5-510-441  
I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

Signature/Date:

*Chap / Bill McHenry*  
09/22/10



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: 09/17/10
PAST DUE AFTER 10/02/10

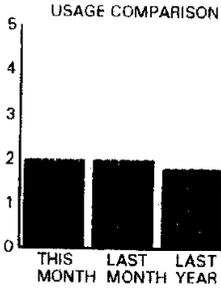


Table with columns: DATE OF SERVICE (FROM, TO), METER READING (PREVIOUS, PRESENT). Data row: 08/16/10, 09/16/10, 710.7, 712.7

RATE CODE C023
USAGE IN MCF: 2.0

BILLING INFORMATION:

Table of billing information including: PREVIOUS BALANCE 30.25, PAYMENT RECEIVED 30.25, CURRENT GAS CHARGE TOTAL 28.31, CUSTOMER CHARGE 13.50, CONSUMP CHRGR 1.98, RIDER GCR 12.83, TAX/FEE CHARGE TOTAL 1.83, RIDER FF 1.50, RIDER TAX 0.33, CURRENT CHARGES 30.14, TOTAL AMOUNT DUE 30.14

IMPORTANT MESSAGES:

HELP FOR MANAGING YOUR ENERGY USE

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For information about saving money on your energy bills, go to www.atmosenergy.com/energytips.

CALL US IMMEDIATELY IF YOU SMELL GAS

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

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

ENTERED SEP 21 2010

Handwritten signature and date: 12-5-510-441, I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for. Signature/Date: [Signature] 09/22/10



ATMOSE

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

Customer Number: 001028878
Customer Name: WISE COUNTY ANNEX
SRVC Address: 1007 13TH ST BRIDGEPORT TX
Account Number: 80-001028878-0478228-5
Meter Serial #: 09L075656
Billing Date: 09/21/10
PAST DUE AFTER 10/06/10

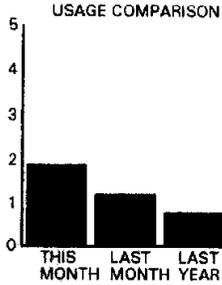


Table with columns: DATE OF SERVICE (FROM, TO), METER READING (PREVIOUS, PRESENT). Values: 08/20/10, 09/17/10, 110.0, 111.9

RATE CODE C020
USAGE IN MCF: 1.9

BILLING INFORMATION:

Table of billing information including Previous Balance (26.12), Current Gas Charge Total (27.57), and Total Amount Due (32.15).

IMPORTANT MESSAGES:

HELP FOR MANAGING YOUR ENERGY USE

Atmos Energy has online tools and information to help you manage your energy use and to control your energy costs. Now is also the best time to make improvements around the house that can lower your energy consumption year-round. For information about saving money on your energy bills, go to www.atmosenergy.com/energytips.

CALL US IMMEDIATELY IF YOU SMELL GAS

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

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

ENTERED SEP 24 2010

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

atmosenergy.com

Handwritten signature and date: 12-5-510-441. I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. Signature/Date: [Signature] 09/30/10

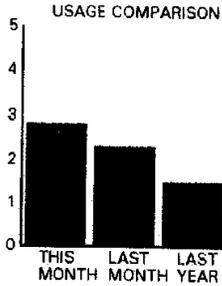


Emergency Telephone  
Customer Service  
atmosenergy.com

1-866-322-8667  
1-888-286-6700

ATMOS

Customer Number: 000904170  
Customer Name: WISE COUNTY PREC NO 4  
SRVC Address: US HIGHWAY 380  
BRIDGEPORT TX  
Account Number: 80-000904170-0749254-0  
Meter Serial #: 001831568  
Billing Date: 09/21/10  
PAST DUE AFTER 10/06/10



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
08/19/10	09/17/10	735.9	738.7

RATE CODE C024  
USAGE IN MCF: 2.8

**BILLING INFORMATION:**

PREVIOUS BALANCE	47.64
PAYMENT RECEIVED 31-AUG-2010	47.64
CURRENT GAS CHARGE TOTAL	53.18
CUSTOMER CHARGE	32.17
CONSUMP CHRG 2.8 @ 0.57480	1.61
RIDER GCR 2.8 @ 6.41400	17.96
GUD 9787 PER CUST	1.44
CURRENT CHARGES	53.18
TOTAL AMOUNT DUE	53.18

**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.

**HELP FOR MANAGING YOUR ENERGY USE**

Atmos Energy has online tools and information to help you manage your energy use and to control your energy costs. Now is also the best time to make improvements around the house that can lower your energy consumption year-round.

For information about saving money on your energy bills, go to [www.atmosenergy.com/energytips](http://www.atmosenergy.com/energytips).

For information about your bill, go to [www.atmosenergy.com/bill](http://www.atmosenergy.com/bill).

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

[atmosenergy.com](http://atmosenergy.com)

**ENTERED**

SEP 24 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: *Greg/Bae McWhorter*  
09/20/10



ATMOS

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

Customer Number: 000428233
Customer Name: WISE COUNTY PREC 2
SRVC Address: RIGHT OF WAY
ALVORD TX
Account Number: 80-000428233-0371603-9
Meter Serial #: 001623041
Billing Date: 09/29/10
PAST DUE AFTER 10/14/10

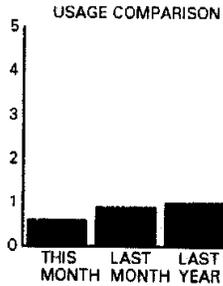


Table with columns: DATE OF SERVICE (FROM, TO), METER READING (PREVIOUS, PRESENT). Data row: 08/30/10, 09/28/10, 188.9, 189.5

RATE CODE C024
USAGE IN MCF: 0.6

Pat Entored

SEP 27 2010

BILLING INFORMATION:

Table with columns: Description, Amount. Rows include PREVIOUS BALANCE (37.78), PAYMENT RECEIVED (37.78), CURRENT GAS CHARGE TOTAL (37.80), CUSTOMER CHARGE (32.17), CONSUMP CHRG (0.34), RIDER GCR (3.85), GUD (1.44), CURRENT CHARGES (37.80), TOTAL AMOUNT DUE (37.80)

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.

HELP FOR MANAGING YOUR ENERGY USE

Atmos Energy has online tools and information to help you manage your energy use and to control your energy costs. Now is also the best time to make improvements around the house that can lower your energy consumption year-round.

For information about saving money on your energy bills, go to www.atmosenergy.com/energytips.

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

12-5-510-441
I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.
Signature/Date: [Signature] 09/10/09/10

atmosenergy.com

BOYDCI

15

ENTERED

SEP 07 2010

Water 434000 430200 3,800 41.10  
SEWAGE CHARGES 24.50

I 147 9/20/10

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

65.60

72.16

MAIL THIS STUB WITH YOUR PAYMENT

Please note that they have not been previously paid for.

Signature/Date: *Chay Rice* ACCOUNT 147 9/3/10

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

8 27 22 65.60 6.56 72.16

GO JACKETS !!!

01/09/10/10



BOYDCI

Water 258700 255300 3,400 38.90  
SEWAGE CHARGES 23.50

I 492 9/20/10

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

62.40

68.64

MAIL THIS STUB WITH YOUR PAYMENT

ENTERED

SEP 07 2010

Please note that they have not been previously paid for.

Signature/Date: *Chay Rice* ACCOUNT 492 9/3/10

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

8 27 22 62.40 6.24 68.64

GO JACKETS !!!

01/09/10/10



BOOK IT

Water	24200	23300	900	31.20		
SEWAGE CHARGES				20.00		
					2	496
						9/20/10
						56.32

MAIL THIS STUB WITH YOUR PAYMENT

**ENTERED**

SEP 07 2010

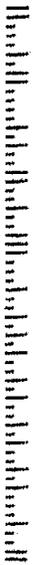
WISE CT. SUB-COURT HOUSE  
 WISE COUNTY AUDITOR  
 P.O. BOX 899  
 DECATUR TX 76234

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: *[Signature]* ACCOUNT 496 9/3/10

8	27	22	51.20	5.12	56.32
---	----	----	-------	------	-------

GO JACKETS !!!





CITY OF BOYD  
 P.O. BOX 899  
 BOYD, TEXAS 76023  
 PHONE: 817-5166

*BOYDCI*

U.S. POSTAGE PAID  
 PAID-  
 BOYD TX  
 PERMIT NO. 36

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	262000	258700	3,300	38.35
SEWAGE CHARGES				23.25

*12-3-510-441*

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: ACCOUNT 492 10/4/10

MONTH	DAY	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
9	30	61.60	6.16	67.76

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE 1	ACCOUNT 492	10/20/10
NET AMOUNT TO BE PAID 61.60		GROSS AMOUNT TO BE PAID 67.76

MAIL THIS STUB WITH YOUR PAYMENT

**ENTERED**

SEP 29 2010

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



CITY OF BOYD  
 P.O. BOX 216  
 BOYD, TEXAS 76023  
 (940) 333-5166

*Boyd CI*

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

TYPE OF SERVICE	METER READING PREVIOUS	USED	CHARGES
Water	24200	2,300	32.85

SEWAGE CHARGES  
 18-3-510-4411  
 20.75

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

PLEASE SEND IN STUB!  
 Signature/Date: \_\_\_\_\_ ACCOUNT 496 10/4/10

METER READ MONTH	CLASS DAY	NET AMOUNT TO BE PAID	PAY EARLY SAVE TEN	GROSS AMOUNT TO BE PAID
9	30	53.60	5.36	58.96

CUSTOMER NUMBER	ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE	GROSS AMOUNT TO BE PAID
2	496	10/20/10	58.96
NET AMOUNT TO BE PAID			53.60

ENTERED *JS*

SEP 29 2010

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



WISCONSIN  
 P.O. BOX 216  
 BOYD, TEXAS 76023  
 (940) 335-5166

**BOYDCI**

U.S. POSTAGE PAID  
 PAID  
 BOYD TX  
 PERMIT NO 35

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	438700	434000	4,700	26.05 26.75

**SEWAGE CHARGES**

*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:

ACCOUNT 147 10/4/10

METER READ			NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
MONTH	DAY	CLASS			
9	30	22	72.80	7.28	80.08

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
1	147	10/20/10
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
72.80		80.08

MAIL THIS STUB WITH YOUR PAYMENT

**ENTERED**

SEP 29 2010

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



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

# Account Statement

*BRICIT*

## ACCOUNT INFORMATION

ACCOUNT: 06-0400-00  
 SERVICE ADDRESS: 1203 HALSELL ST B  
 LAST PAYMENT: -335.41  
 SERVICE PERIOD: 07/19/2010 TO: 08/16/2010  
 BILLING DATE: 08/31/2010

DUE DATE: DUE UPON RECEIPT  
 DELINQUENT AFTER: September 20, 2010

## CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
85076779	34052	36498	1	2446	305.67

## CURRENT WATER CHARGES

Meter/Code	Previous	Current	Usage	Amount
19199903	78700	79300	600	18.50

## CURRENT OTHER CHARGES

Description	Amount
SEWER	13.98

TOTAL CURRENT CHARGES **338.15**

## AMOUNT DUE

TOTAL DUE NOW **338.15**  
 TOTAL DUE IF PAID AFTER 09/20/2010 **355.06**

\*\*AUTO\*\*MIXED AADC 750 7 MAAD 61764AA01-A-1  
 1235 1 MB 0-362



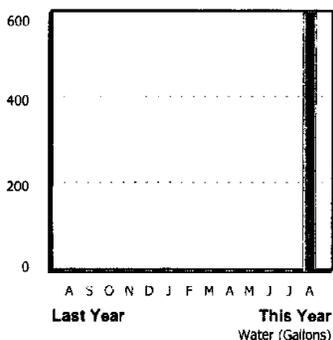
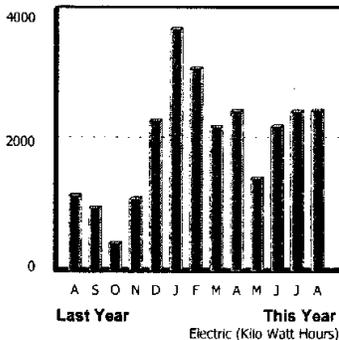
WISE COUNTY CSCD  
 WISE CO AUDITOR OFFICE  
 PO BOX 899  
 DECATUR TX 76234-0899



**ENTERED**

SEP 07 2010

## YOUR MONTHLY USAGE



## SPECIAL MESSAGE...

*12-5-510-441*

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

Signature/Date:

*[Signature]*  
 08/10/2010



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

Account  
**Statement**

*BRICIT*

**ACCOUNT INFORMATION**

ACCOUNT: 07-1080-00  
 SERVICE ADDRESS: 809 US HWY 380  
 LAST PAYMENT: -484.64  
 SERVICE PERIOD: 07/23/2010 TO: 08/23/2010  
 BILLING DATE: 08/31/2010

DUE DATE: DUE UPON RECEIPT  
 DELINQUENT AFTER: September 20, 2010

**CURRENT ELECTRIC CHARGES**

Meter/Code	Previous	Current	Mult	Usage	Amount
76759257	61879	64251	1	2372	356.18

**CURRENT OTHER CHARGES**

SEC LIGHTS	30.60
<b>TOTAL CURRENT CHARGES</b>	<b>386.78</b>

**AMOUNT DUE**

<b>TOTAL DUE NOW</b>	<b>386.78</b>
TOTAL DUE IF PAID AFTER 09/20/2010	406.12

\*\*AUTO\*\*MIXED AADC 750 7 MAAD 61764AA01-A-1  
 1240 1 MB 0-362



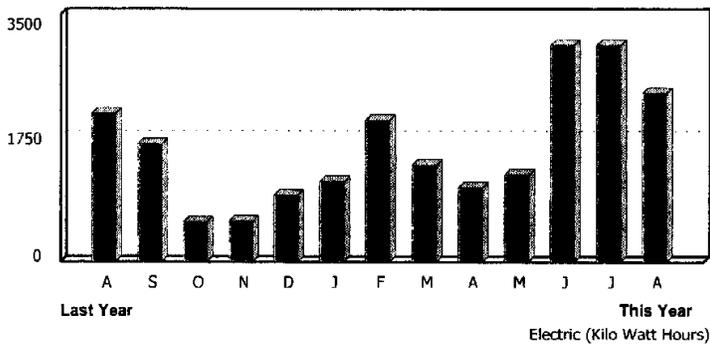
WISE COUNTY AUDITOR  
 COUNTY BARN  
 PO BOX 899  
 DECATUR TX 76234-0899



**ENTERED**

SEP 07 2010

**YOUR MONTHLY USAGE**



**SPECIAL MESSAGE...**

*125-510-4411*

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

Signature/Date:

*Henry [Signature]*  
 09/07/10



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

Account

# Statement

*BRICIT*

## ACCOUNT INFORMATION

ACCOUNT: 07-1070-00  
 SERVICE ADDRESS: 811 US HWY 380  
 LAST PAYMENT: -84.44  
 SERVICE PERIOD: 07/23/2010 TO: 08/23/2010  
 BILLING DATE: 08/31/2010

DUE DATE: DUE UPON RECEIPT  
 DELINQUENT AFTER: September 20, 2010

## CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
77161503	69465	69950	1	485	85.02

## CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES 85.02

## AMOUNT DUE

TOTAL DUE NOW 85.02  
 TOTAL DUE IF PAID AFTER 09/20/2010 89.28

\*\*AUTO\*\*MIXED AADC 750 7 MAAD 61764AA03-A-1  
 1239 1 MB 0.382



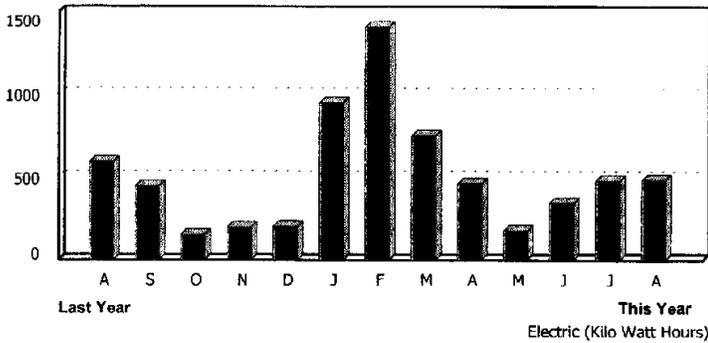
WISE COUNTY AUDITOR  
 BRIDGEPORT EMS  
 PO BOX 899  
 DECATUR TX 76234-0899



**ENTERED**

SEP 07 2010

## YOUR MONTHLY USAGE



## SPECIAL MESSAGE...

*12-5-50-441*

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:

*Shay [Signature]*  
 09/10/10



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

*BILLI ACCOUNT*

# Statement

## ACCOUNT INFORMATION

ACCOUNT: 03-1220-01  
 SERVICE ADDRESS: 1007 13TH ST  
 LAST PAYMENT: -1,496.07  
 SERVICE PERIOD: 08/06/2010 TO: 09/09/2010  
 BILLING DATE: 09/17/2010

**DUE DATE:**  
**DELINQUENT AFTER:** **DUE UPON RECEIPT**  
 October 07, 2010

\*\*AUTO\*\*MIXED AADC 750 5 MAAD 61764AA17-A-1  
 802 1 MB 0.382



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



## CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
85939006	4581	4581	1	0	15.32
73884171	9484	21187	1	11703	1,404.47
DEMAND					0.00
DEMAND					152.20

## CURRENT WATER CHARGES

Meter/Code	Previous	Current	Usage	Amount
08172029	446600	457300	10700	45.39
32995744	94800	104600	9800	46.52

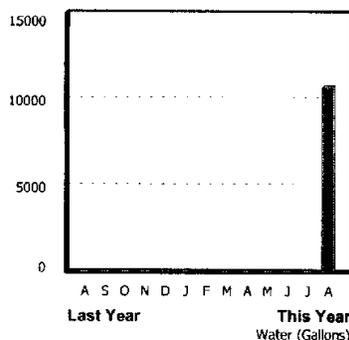
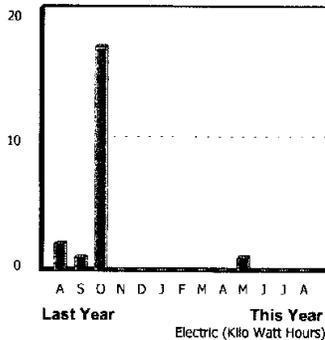
## CURRENT OTHER CHARGES

Description	Amount
SEWER	51.89
<b>TOTAL CURRENT CHARGES</b>	<b>1,715.79</b>

## AMOUNT DUE

**TOTAL DUE NOW** 1,715.79  
 TOTAL DUE IF PAID AFTER 10/07/2010 1,715.79

## YOUR MONTHLY USAGE



## SPECIAL MESSAGE...

**ENTERED**

SEP 21 2010

*12-5-510-441*  
 I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

Signature/Date: *Chag/Bid W. P. Henry*  
*CS 10/22/10*



**CITY OF BRIDGEPORT**

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

\*\*AUTO\*\*MIXED AADC 750 5 MAAD 61764AAL7-A-1  
810 1 MB 0.382



WISE COUNTY  
PO BOX 899  
DECATUR TX 76234-0899



ACCOUNT

# Statement

## ACCOUNT INFORMATION

ACCOUNT: 03-2970-00  
SERVICE ADDRESS: 408 W HWY 114  
LAST PAYMENT: -62.45  
SERVICE PERIOD: 08/09/2010 TO: 09/10/2010  
BILLING DATE: 09/17/2010

*DPS  
weigh station*

DUE DATE: DUE UPON RECEIPT  
DELINQUENT AFTER: October 07, 2010

## CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
6383028	18134	18467	1	333	63.17

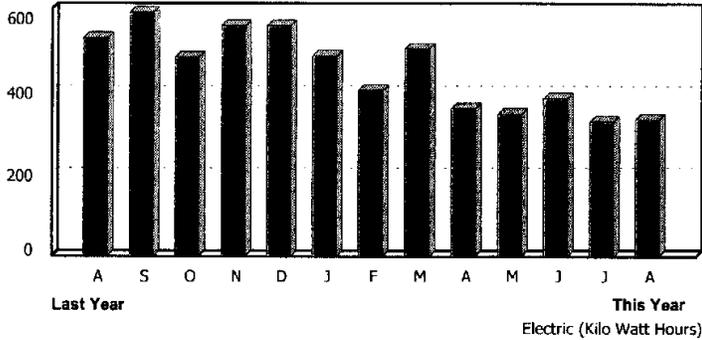
## CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES 63.17

## AMOUNT DUE

TOTAL DUE NOW 63.17  
TOTAL DUE IF PAID AFTER 10/07/2010 63.17

## YOUR MONTHLY USAGE



## SPECIAL MESSAGE...

# ENTERED

SEP 21 2010

*12-5-510-441*

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

Signature/Date:

*Cheryl / Wise Co. TX  
09/17/2010*



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

*BRICIA* Account

OCT 4 2010 10:50

# Statement

## ACCOUNT INFORMATION

ACCOUNT: 06-0400-00  
 SERVICE ADDRESS: 1203 HALSELL ST B  
 LAST PAYMENT: -338.15  
 SERVICE PERIOD: 08/16/2010 TO: 09/20/2010  
 BILLING DATE: 09/30/2010

DUE DATE: DUE UPON RECEIPT  
 DELINQUENT AFTER: October 20, 2010

## CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
85076779	36498	39342	1	2844	352.90

## CURRENT WATER CHARGES

Meter/Code	Previous	Current	Usage	Amount
19199903	79300	80000	700	18.50

## CURRENT OTHER CHARGES

Description	Amount
SEWER	14.39

TOTAL CURRENT CHARGES **385.79**

## AMOUNT DUE

TOTAL DUE NOW **385.79**  
 TOTAL DUE IF PAID AFTER 10/20/2010 **405.09**

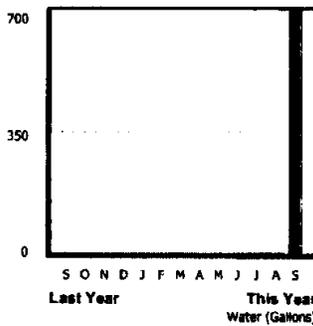
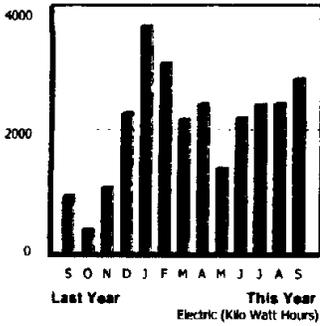
\*\*AUTO\*\*MIXED AADC 750 7 MAAD 61765AA01-A-1  
 1238 1 NB 0.382



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



## YOUR MONTHLY USAGE



## SPECIAL MESSAGE...

*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:

## Payment Coupon

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT AND MAKE YOUR CHECK PAYABLE TO THE CITY OF BRIDGEPORT

### ACCOUNT INFORMATION

NAME: WISE COUNTY CSCD  
 SERVICE ADDRESS: 1203 HALSELL ST B  
 SERVICE PERIOD: 08/16/2010 TO: 09/20/2010  
 BILLING DATE: 09/30/2010  
 DUE DATE: DUE UPON RECEIPT  
 DELINQUENT AFTER: October 20, 2010

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

### AMOUNT ENCLOSED

TOTAL DUE NOW **385.79**  
 TOTAL DUE AFTER 10/20/2010 **405.09**

### AMOUNT ENCLOSED

**385.79**



CITY OF BRIDGEPORT  
 900 THOMPSON ST  
 BRIDGEPORT TX 76426

ACCOUNT:

06-0400-00





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

*BRIDGEPORT* Account  
**Statement**

09/04/2010 09:10:53

**ACCOUNT INFORMATION**

ACCOUNT: 07-1080-00  
SERVICE ADDRESS: 809 US HWY 380  
LAST PAYMENT: -386.78  
SERVICE PERIOD: 08/23/2010 TO: 09/27/2010  
BILLING DATE: 09/30/2010

DUE DATE: DUE UPON RECEIPT  
DELINQUENT AFTER: October 20, 2010

**CURRENT ELECTRIC CHARGES**

Meter/Code	Previous	Current	Mult	Usage	Amount
76759257	64251	67000	1	2749	410.35

**CURRENT OTHER CHARGES**

SEC LIGHTS 30.60  
TOTAL CURRENT CHARGES 440.95

**AMOUNT DUE**

TOTAL DUE NOW 440.95  
TOTAL DUE IF PAID AFTER 10/20/2010 463.00

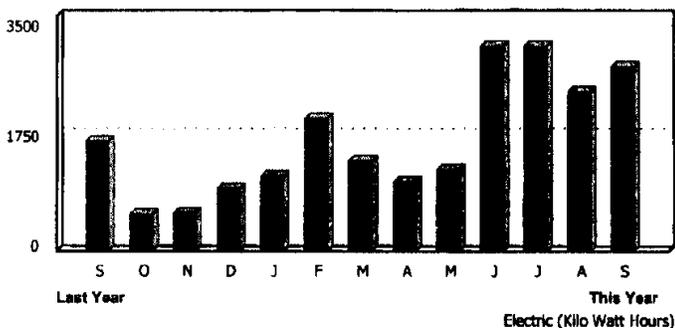
\*\*AUTO\*\*MIXED AADC 750 7 MAAD L17L5AAD1-A-1  
1242 1 MB 0-362



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



**YOUR MONTHLY USAGE**



*12-5-510-441* *RS*

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:

**SPECIAL MESSAGE...**

Payment PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT AND MAKE YOUR CHECK PAYABLE TO THE CITY OF BRIDGEPORT

**Coupon**

**ACCOUNT INFORMATION**

NAME: WISE COUNTY AUDITOR  
SERVICE ADDRESS: 809 US HWY 380  
SERVICE PERIOD: 08/23/2010 TO: 09/27/2010  
BILLING DATE: 09/30/2010

DUE DATE: DUE UPON RECEIPT  
DELINQUENT AFTER: October 20, 2010

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

**AMOUNT ENCLOSED**

TOTAL DUE NOW 440.95  
TOTAL DUE AFTER 10/20/2010 463.00

**AMOUNT ENCLOSED**

440.95



CITY OF BRIDGEPORT  
900 THOMPSON ST  
BRIDGEPORT TX 76426

ACCOUNT:

07-1080-00



DECITY



CITY OF DECATUR WATER & SEWER DEPT.

1195

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	08/27/10	09/15/10	07/01/10	08/13/10
PREVIOUS READ	CURRENT READ	DEGREE	TYPE SERVICE	AMOUNT
671	671		Water Sewer	18.50 25.50
<p><b>ENTERED</b></p> <p>Effective 3-1-10 / 10% Late Fee SEP 07 2010 \$5 Ext Fee / 3% Credit Card Fee</p> <p>Current Chgs 44.00</p> <p>Subtotal Due 44.00</p> <p>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.</p> <p>PLEASE KEEP THIS PORTION FOR YOUR RECORDS</p>				TOTAL AMOUNT DUE ▲
				44.00

Signature/Date:

*Shawn P. McElroy*  
08/10/10



CITY OF DECATUR WATER & SEWER DEPT.

795

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	08/27/10	09/15/10	07/01/10	08/09/10
PREVIOUS READ	CURRENT READ	DEGREE	TYPE SERVICE	AMOUNT
450	484	34	Water Sewer	156.76 67.65
<p><b>ENTERED</b></p> <p>Effective 3-1-10 / 10% Late Fee SEP 07 2010 \$5 Ext Fee / 3% Credit Card Fee</p> <p>Current Chgs 224.41</p> <p>Subtotal Due 224.41</p> <p>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.</p> <p>PLEASE KEEP THIS PORTION FOR YOUR RECORDS</p>				TOTAL AMOUNT DUE ▲
				224.41

Signature/Date:

*Shawn P. McElroy*  
08/10/10



CITY OF DECATUR WATER & SEWER DEPT.

305

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	08/27/10	09/15/10	06/29/10	08/05/10
PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
8731	8784	53	Water Sewer	265.45 53.60
<b>ENTERED</b>				SEP 12 2010 10:00
SEP 07 2010				
Effective 3-1-10 / 10% Late Fee				
*5 Ext Fee / 3% Credit Card Fee				
12-5-510-441				
I hereby certify that the goods/services described have been used in the services of 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.				Current Chgs 339.05
				Subtotal Due 339.05
				339.05
<b>PLEASE KEEP THIS PORTION FOR YOUR RECORDS</b>				<b>TOTAL ▲ AMOUNT DUE</b>



CITY OF DECATUR WATER & SEWER DEPT.

2230

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	08/27/10	09/15/10	07/09/10	08/25/10
PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
883	891	8	Water Sewer	45.20 28.31
<b>ENTERED</b>				SEP 12 2010 10:00
SEP 07 2010				
Effective 3-1-10 / 10% Late Fee				
*5 Ext Fee / 3% Credit Card Fee				
12-5-510-441				
I hereby certify that the goods/services described have been used in the services of 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.				Current Chgs 73.51
				Subtotal Due 73.51
				73.51
<b>PLEASE KEEP THIS PORTION FOR YOUR RECORDS</b>				<b>TOTAL ▲ AMOUNT DUE</b>

Signature/Date: *Wayne P. McElhenny*



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

2228

FOR SERVICE AT: **POSSE GROUNDS**

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
007-0004480-001	08/27/10	09/15/10	07/08/10	08/20/10
OLD ROAD	CURRENT ROAD	UNITS	TYPE SERVICE	AMOUNT
1902	1902		Water	8.50
			Sewer	5.50
				<b>ENTERED</b>
				SEP 07 2010
Effective 3-1-10 / 10% Late Fee				
\$5 Ext Fee / 3% Credit Card Fee				
Current Chgs				44.00
Subtotal Due				44.00
TOTAL AMOUNT DUE				44.00

Signature/Date:

*Cheryl Rice McEraney*  
 09/10/10



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

1990

FOR SERVICE AT: **200 ROOK RAMSEY DR**

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
007-0000260-001	08/27/10	09/15/10	07/08/10	08/20/10
OLD ROAD	CURRENT ROAD	UNITS	TYPE SERVICE	AMOUNT
8896	9052	590	Water	2,988.24
34996	35430		Sewer	298.07
				<b>ENTERED</b>
				SEP 07 2010
Effective 3-1-10 / 10% Late Fee				
\$5 Ext Fee / 3% Credit Card Fee				
Current Chgs				3,286.31
Subtotal Due				3,286.31
TOTAL AMOUNT DUE				3,286.31

Signature/Date:

*Cheryl Rice McEraney*  
 09/10/10



CITY OF DECATUR WATER & SEWER DEPT.

1991

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT:

401 ROKK RAMSEY DR

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
007-0000270-001	08/27/10	09/15/10	07/08/10	08/20/10
PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
2418	2430	12	Water Sewer	61.48 23.25
<b>ENTERED</b>				SEP 12 2010 10:05
SEP 07 2010				
Effective 3-1-10 / 10% Late Fee \$5 Ext Fee / 3% Credit Card Fee				
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.				Current Chgs 84.73
				Subtotal Due 84.73
				84.73
<b>PLEASE KEEP THIS PORTION FOR YOUR RECORDS</b>				<b>TOTAL</b> ▲
Signature/Date: <i>Wally Rice</i> 09/12/10				<b>AMOUNT DUE</b>



CITY OF DECATUR WATER & SEWER DEPT.

1530

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT:

404 W WALNUT

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
005-0000045-003	08/27/10	09/15/10	07/06/10	08/16/10
PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
687	692	5	Water Sewer	34.10 25.50
<b>ENTERED</b>				SEP 12 2010 11:01
SEP 07 2010				
Effective 3-1-10 / 10% Late Fee \$5 Ext Fee / 3% Credit Card Fee				
12-5-50-401				
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.				Current Chgs 59.60
				Subtotal Due 59.60
				59.60
<b>PLEASE KEEP THIS PORTION FOR YOUR RECORDS</b>				<b>TOTAL</b> ▲
Signature/Date: <i>Wally Rice</i> 09/12/10				<b>AMOUNT DUE</b>



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	08/27/10	09/15/10	07/01/10	08/09/10
PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
3350	3372	22	Water	103.00
<p><b>ENTERED</b> SEP 07 2010</p> <p>Effective 3-1-10 / 10% Late Fee \$5 Ext Fee / 3% Credit Card Fee</p> <p>Current Chgs 103.00</p> <p>Subtotal Due 103.00</p>				103.00
				TOTAL AMOUNT DUE

12-5-510-441

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

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

Signature/Date:

*Maury Rice McElhenny*  
09/14/10



CITY OF DECATUR WATER & SEWER DEPT.

971

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	08/27/10	09/15/10	07/01/10	08/09/10
PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
2861	2864	3	Water Sewer	26.70 31.12
<p><b>ENTERED</b> SEP 07 2010</p> <p>Effective 3-1-10 / 10% Late Fee \$5 Ext Fee / 3% Credit Card Fee</p> <p>Current Chgs 57.82</p> <p>Subtotal Due 57.82</p>				57.82
				TOTAL AMOUNT DUE

12-5-510-441

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

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

Signature/Date:

*Maury Rice McElhenny*  
09/14/10



CITY OF DECATUR WATER & SEWER DEPT.

299

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	08/27/10	09/15/10	06/29/10	08/05/10
PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
180	182	2	Water Sewer	23.00 25.50
<p><b>ENTERED</b> SEP 07 2010</p> <p>Effective 3-1-10 / 10% Late Fee \$5 Ext Fee / 3% Credit Card Fee</p> <p>12-5-SP-411</p> <p>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.</p>				48.50
				48.50
<p>PLEASE KEEP THIS PORTION FOR YOUR RECORDS Signature/Date:</p> <p><i>Wayne H. Thornton</i> 8/10/10</p>				<p><b>TOTAL</b> ▲ <b>AMOUNT DUE</b></p>



CITY OF DECATUR WATER & SEWER DEPT.

794

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	08/27/10	09/15/10	07/01/10	08/09/10
PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
1983	2012	29	Water Sewer	134.36 56.41
<p><b>ENTERED</b> SEP 07 2010</p> <p>Effective 3-1-10 / 10% Late Fee \$5 Ext Fee / 3% Credit Card Fee</p> <p>12-5-SP-411</p> <p>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.</p>				190.77
				190.77
<p>PLEASE KEEP THIS PORTION FOR YOUR RECORDS Signature/Date:</p> <p><i>Wayne H. Thornton</i> 8/10/10</p>				<p><b>TOTAL</b> ▲ <b>AMOUNT DUE</b></p>

DECITY 796



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

FOR SERVICE AT: 300 N TRINITY

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
003-0000005-001	08/27/10	09/15/10	07/01/10	08/09/10
CURRENT READ	USAGE	TYPE SERVICE	AMOUNT	
50	74	24 Water Sewer	111.96 25.50	
Effective 3-1-10 / 10% Late Fee \$5 Ext Fee / 3% Credit Card Fee			SEP 07 2010 Current Chgs 137.46 Subtotal Due 137.46	
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.			137.46 <b>TOTAL AMOUNT DUE</b>	

Signature/Date:

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

*Sherry / [Signature]*  
2/10/10/16



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

1863

FOR SERVICE AT: 206 S. STATE

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
005-0000218-002	08/27/10	09/15/10	07/06/10	08/16/10
CURRENT READ	USAGE	TYPE SERVICE	AMOUNT	
240	242	2 Water Sewer	23.00 25.50	
Effective 3-1-10 / 10% Late Fee \$5 Ext Fee / 3% Credit Card Fee			SEP 07 2010 Current Chgs 48.50 Subtotal Due 48.50	
I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.			48.50 <b>TOTAL AMOUNT DUE</b>	

Signature/Date:

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

*Sherry / [Signature]*  
2/10/10/16



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

2229

FOR SERVICE AT:

FM 51 S

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
007-0004500-002	08/27/10	09/15/10	07/08/10	08/20/10
PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
1074	1087	13	Water	65.55
<p><b>ENTERED</b></p> <p>Effective 3-1-10 / 10% Late Fee SEP 07 2010            \$5 Ext Fee / 3% Credit Card Fee</p> <p>Current Chgs 65.55</p> <p>Subtotal Due 65.55</p> <p>TOTAL AMOUNT DUE 65.55</p>				<p>SEP 1 2010</p>

Signature/Date:

*Cham / [Signature]*  
 CA 10/9/10/10



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

1800

FOR SERVICE AT:

1200 N FM 51

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
006-0000164-001	08/27/10	09/15/10	07/01/10	08/09/10
PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
67	72	5	Water	34.10
<p><b>ENTERED</b></p> <p>Effective 3-1-10 / 10% Late Fee SEP 07 2010            \$5 Ext Fee / 3% Credit Card Fee</p> <p>Current Chgs 34.10</p> <p>Subtotal Due 34.10</p> <p>TOTAL AMOUNT DUE 34.10</p>				<p>SEP 1 2010</p>

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

Signature/Date:

*Cham / [Signature]*  
 CA 10/9/10/10



CITY OF DECATUR WATER & SEWER DEPT.

2299

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT:

1415 S. FM 51

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
007-0005220-004	08/27/10	09/15/10	07/08/10	08/20/10
PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
	2944	2957	13 Water Sewer	65.55 31.12
Effective 3-1-10 / 10% Late Fee \$5 Ext Fee / 3% Credit Card Fee 12-5-50-441				SEP 07 2010 Current Chgs 96.67 Subtotal Due 96.67 96.67
Signature/Date: PLEASE KEEP THIS PORTION FOR YOUR RECORDS <i>[Signature]</i> 09/10/10				<b>TOTAL ▲ AMOUNT DUE</b>

ENTERED

SEP 1 2010 10:05



CITY OF DECATUR WATER & SEWER DEPT.

1205

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	09/29/10	10/15/10	08/13/10	09/15/10
PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
	671		1 Water Sewer	20.75 25.50
Effective 3-1-10 / 10% Late Fee \$5 Ext Fee / 3% Credit Card Fee 12-5-50-441				Current Chgs 46.25 Subtotal Due 46.25 46.25
Signature/Date: PLEASE KEEP THIS PORTION FOR YOUR RECORDS <i>[Signature]</i> 10/03/10				<b>TOTAL ▲ AMOUNT DUE</b>

Pat Entered  
SEP 27 2010



CITY OF DECATUR WATER & SEWER DEPT.

801

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	09/29/10	10/15/10	08/09/10	09/01/10
PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT

484	495	11	Water	57.41
			Sewer	67.65

Pat Entered

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

SEP 27 2010

12-5-510-441

Current Chgs 125.06

Total Due 125.06

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

Signature/Date:

*Ray / Dice McElaney*  
09/26/10

TOTAL AMOUNT DUE



CITY OF DECATUR WATER & SEWER DEPT.

303

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	09/29/10	10/15/10	08/05/10	09/02/10
PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT

8784	8850	66	Water	349.41
			Sewer	53.60

Pat Entered

SEP 27 2010

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

12-5-510-441

Current Chgs 403.01

Total Due 403.01

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

Signature/Date:

*Ray / Dice McElaney*  
09/26/10

TOTAL AMOUNT DUE



# CITY OF DECATUR WATER & SEWER DEPT.

2247

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	09/29/10	10/15/10	08/25/10	09/21/10
PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
891	893	2	Water	23.00
			Sewer	28.31
Effective 3-1-10 / 10% Late Fee \$5 Ext Fee / 3% Credit Card Fee				
Current Chgs				51.31
Subtotal Due				51.31
				51.31
<b>PLEASE KEEP THIS PORTION FOR YOUR RECORDS</b>				<b>TOTAL ▲ AMOUNT DUE</b>

Pat Entered  
SEP 27 2010

12-5-S10-441  
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:

Cheryl Bice 9/27/10  
ES 10/03/10



# CITY OF DECATUR WATER & SEWER DEPT.

DECITY 2245

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	09/29/10	10/15/10	08/20/10	09/21/10
PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
1902	1902		Water	18.50
			Sewer	25.50
Effective 3-1-10 / 10% Late Fee \$5 Ext Fee / 3% Credit Card Fee				
Current Chgs				44.00
Subtotal Due				44.00
				44.00
<b>PLEASE KEEP THIS PORTION FOR YOUR RECORDS</b>				<b>TOTAL ▲ AMOUNT DUE</b>

Pat Entered  
SEP 27 2010

12-5-S10-441  
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:

Cheryl Bice 9/27/10  
ES 10/03/10



CITY OF DECATUR WATER & SEWER DEPT.

2007

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT:

200 ROOK RAMSEY DR

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
007-0000260-001	09/29/10	10/15/10	08/20/10	09/21/10
PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
9052	9172	662	Water	3,342.48
35430	8522		Sewer	298.07
Effective 3-1-10 / 10% Late Fee \$5 Ext Fee / 3% Credit Card Fee				
12-5-510-441 Current Chgs				3,640.55
I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.				Subtotal Due 3,640.55
PLEASE KEEP THIS PORTION FOR YOUR RECORDS				<b>TOTAL AMOUNT DUE</b>

Pat Entered  
SEP 27 2010

Signature: [Handwritten Signature]  
Date: 10/03/10



CITY OF DECATUR WATER & SEWER DEPT.

2008

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	09/29/10	10/15/10	08/20/10	09/21/10
PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
2430	2494	54	Water	248.12
			Sewer	23.25
Effective 3-1-10 / 10% Late Fee \$5 Ext Fee / 3% Credit Card Fee				
12-5-510-441 Current Chgs				271.37
I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.				Subtotal Due 271.37
PLEASE KEEP THIS PORTION FOR YOUR RECORDS				<b>TOTAL AMOUNT DUE</b>

Pat Entered  
SEP 27 2010

Signature: [Handwritten Signature]  
Date: 10/03/10

CITY OF DECATUR WATER & SEWER DEPT.

1540

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT:

404 W WALNUT



ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
005-0000045-003	09/29/10	10/15/10	08/16/10	09/17/10
PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
692	694	2	Water Sewer	23.00 25.50
Effective 3-1-10 / 10% Late Fee \$5 Ext Fee / 3% Credit Card Fee				
Current Chgs				48.50
Subtotal Due				48.50
TOTAL AMOUNT DUE				48.50

Pat Entered  
SEP 27 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:

*Okay / Bill McElhoney*  
CS 10/03/10



CITY OF DECATUR WATER & SEWER DEPT.

74

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	09/29/10	10/15/10	08/09/10	09/01/10
PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
3372	3385	13	Water	65.55
Effective 3-1-10 / 10% Late Fee \$5 Ext Fee / 3% Credit Card Fee				
Current Chgs				65.55
Subtotal Due				65.55
TOTAL AMOUNT DUE				65.55

Pat Entered  
SEP 27 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.

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

Signature/Date:

*Okay / Bill McElhoney*  
CS 10/03/10





CITY OF DECATUR WATER & SEWER DEPT.

800

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	09/29/10	10/15/10	08/09/10	09/10/10
PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
2012	2038	26	Water Sewer	120.92 56.41
<p><b>Pat Entered</b>  <b>SEP 27 2010</b>            Effective 9-1-10 / 10% Late Fee            \$5 Ext Fee / 3% Credit Card Fee</p> <p>12-5-510-411</p> <p>I hereby certify that the goods/services described have been used in the services of Wise Co. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.</p>				<p>Current Chgs 177.33</p> <p>Total Due 177.33</p>
<p><b>PLEASE KEEP THIS PORTION FOR YOUR RECORDS</b>            Signature/Date: <i>Okay / Rice M. E. Roney</i>  <i>09/10/03/10</i></p>				<p>177.33</p> <p><b>TOTAL ▲</b> <b>AMOUNT DUE</b></p>



CITY OF DECATUR WATER & SEWER DEPT.

802

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT:

300 N TRINITY

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
003-0000005-001	09/29/10	10/15/10	08/09/10	09/01/10
PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
74	105	31	Water Sewer	143.32 25.50
<p><b>Pat Entered</b>  <b>SEP 27 2010</b>            Effective 9-1-10 / 10% Late Fee            \$5 Ext Fee / 3% Credit Card Fee</p> <p>12-5-510-411</p> <p>I hereby certify that the goods/services described have been used in the services of Wise Co. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.</p>				<p>Current Chgs 168.82</p> <p>Total Due 168.82</p>
<p><b>PLEASE KEEP THIS PORTION FOR YOUR RECORDS</b>            Signature/Date: <i>Okay / Rice M. E. Roney</i>  <i>09/10/03/10</i></p>				<p>168.82</p> <p><b>TOTAL ▲</b> <b>AMOUNT DUE</b></p>



CITY OF DECATUR WATER & SEWER DEPT.

1677

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	09/29/10	10/15/10	08/16/10	09/17/10
PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
242	242	1	Water	20.75
			Sewer	25.50
Effective 3-1-10 / 10% Late Fee \$5 Ext Fee / 3% Credit Card Fee				
Current Chgs				46.25
Subtotal Due				46.25
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.				46.25
<b>PLEASE KEEP THIS PORTION FOR YOUR RECORDS</b>				<b>TOTAL ▲ AMOUNT DUE</b>

Pat Entered  
SEP 27 2010

12-5-510-441

Signature/Date:

May / Bill McChaney  
09/10/03/10



CITY OF DECATUR WATER & SEWER DEPT.

2246

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	09/29/10	10/15/10	08/20/10	09/21/10
PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
1087	1089	2	Water	23.00
Effective 3-1-10 / 10% Late Fee \$5 Ext Fee / 3% Credit Card Fee				
Current Chgs				23.00
Subtotal Due				23.00
I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.				23.00
<b>PLEASE KEEP THIS PORTION FOR YOUR RECORDS</b>				<b>TOTAL ▲ AMOUNT DUE</b>

Pat Entered  
SEP 27 2010

12-5-510-441

Signature/Date:

May / Bill McChaney  
09/10/03/10



CITY OF DECATUR WATER & SEWER DEPT.

1812

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	09/29/10	10/15/10	08/09/10	09/01/10	
PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT	
72	76	4	Water	30.40	
Effective 3-1-10 / 10% Late Fee \$5 Ext Fee / 3% Credit Card Fee 12-5-SIO-441				Current Chgs	30.40
I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.				Subtotal Due	30.40
<b>PLEASE KEEP THIS PORTION FOR YOUR RECORDS</b> Signature/Date: <i>Gregory / Bruce McElhoney</i> <i>10/03/10</i>				<b>TOTAL</b>	<b>30.40</b>
				<b>AMOUNT DUE</b>	<b>30.40</b>



CITY OF DECATUR WATER & SEWER DEPT.

2276

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 1415 S. FM 51

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO	
007-0005220-004	09/29/10	10/15/10	08/20/10	09/21/10	
PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT	
2957	2975	18	Water Sewer	85.90 31.12	
Effective 3-1-10 / 10% Late Fee \$5 Ext Fee / 3% Credit Card Fee 12-5-SIO-441				Current Chgs	117.02
I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.				Subtotal Due	117.02
<b>PLEASE KEEP THIS PORTION FOR YOUR RECORDS</b> Signature/Date: <i>Gregory / Bruce McElhoney</i> <i>10/03/10</i>				<b>TOTAL</b>	<b>117.02</b>
				<b>AMOUNT DUE</b>	<b>117.02</b>

INDEX



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

INVOICE	DATE	CUSTOMER ID
1200241685	09/05/2010	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

SEP 14 2010 AM 11:28

**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
08/25/10			1.0000	Payment - #51929	-65.81
<b>0001 - WISE COUNTY TAX OFFICE 404 W WALNUT</b>					
09/01/10 - 09/30/10			1.0000	03Y TRASH	65.81
				Site Total	<u>65.81</u>

**ENTERED**  
SEP 16 2010

125-510-441

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

Signature/Date: *Gregory P. McWherry*  
09/20/10

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



INDENV



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

INVOICE	DATE	CUSTOMER ID
1200241677	09/05/2010	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

SEP 14 2010 AM 11:28

**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
08/25/10			1.0000	Payment - #51929	-65.81
<b>0001 - WISE COUNTY AMBULANCE SERVICE 400 W WALNUT</b>					
09/01/10 - 09/30/10			1.0000	03Y TRASH	65.81
				Site Total	65.81

**ENTERED**  
SEP 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: *Andy Bice McElroy*  
09/10/2010

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

INDEX



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

INVOICE	DATE	CUSTOMER ID
1200245164	09/05/2010	018020348

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
18.14	-18.14	0.00	0.00	18.14	18.14

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

SEP 14 2010 AM 11:28

**DUE UPON RECEIPT**

RETURN CHECK FEE \$35.00

BLANKET PO #

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
18.14	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
--------------	----------	------------	-----	-------------	--------

08/25/10			1.0000	Payment - #51929	-18.14
----------	--	--	--------	------------------	--------

**0001 - WISE CO JUSTICE OF THE PEACE 1203 HALSELL ST**

09/01/10 - 09/30/10			1.0000	COMMERCIAL BAG TRASH	17.78
09/01/10 - 09/30/10			1.0000	FUEL/ENVIRONMENTAL SURCHARGE	0.36
				Site Total	<u>18.14</u>

**ENTERED**  
SEP 16 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: *Patricia M. Edwards*  
*09/10/2010*

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

INDEX



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

INVOICE	DATE	CUSTOMER ID
1200245747	09/05/2010	004075103

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
321.34	-321.34	0.00	0.00	321.34	321.34

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

SEP 14 2010 AM 11:28

DUE UPON RECEIPT

RETURN CHECK FEE \$35.00

BLANKET PO #

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
321.34	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
08/25/10			1.0000	Payment - #51929	-321.34

0001 - WISE COUNTY BRIDGEPORT ANNEX 1007 13TH ST

09/01/10 - 09/30/10	1.0000	COMMERCIAL CASTERS	6.40
09/01/10 - 09/30/10	2.0000	02YD SIDELOAD TRASH SERVICE	308.76
09/01/10 - 09/30/10	1.0000	FUEL/ENVIRONMENTAL SURCHARGE	6.18
		Site Total	321.34

**ENTERED**  
SEP 16 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: *Cheryl Price* 24/09/2010

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



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

*INDENV*

INVOICE	DATE	CUSTOMER ID
1200241680	09/05/2010	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

SEP 14 2010 AM 11:28

**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
08/25/10			1.0000	Payment - #51929	-232.89
0001 - WISE COUNTY COURTHOUSE XX MARKET ST & MILL ST					
09/01/10 - 09/30/10			1.0000	06Y TRASH	232.89
				Site Total	232.89

*etj*  
**ENTERED**

SEP 16 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:

*Shay/Chris McElroy*  
*09/09/10*

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



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

*INDEN*

INVOICE	DATE	CUSTOMER ID
1200241902	09/05/2010	004034555

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
87.20	-87.20	0.00	0.00	87.10	87.10

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

SEP 14 2010 AM 11:27

**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
08/25/10			1.0000	Payment - #51929	-87.20
0001 - WISE COUNTY EMS 1101 ROSE AVE			1.0000	06YD FRONT LOAD SERVICE	87.10
09/01/10 - 09/30/10				Site Total	87.10

**ENTERED**  
 SEP 16 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:

*Ray (Ray) [Signature]*  
 09/10/2010

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

INDEX



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

INVOICE	DATE	CUSTOMER ID
1200241682	09/05/2010	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

SEP 14 2010 AM 11:27

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
08/25/10			1.0000	Payment - #51929	-266.28
09/01/10 - 09/30/10			1.0000	08Y TRASH	266.28
				Site Total	266.28

**ENTERED**

SEP 16 2010

*JD*

12-5-510-441 *JD*

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: *Chag / Bill McElroy*  
*09/09/2010*

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

INDEX



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

INVOICE	DATE	CUSTOMER ID
1200241674	09/05/2010	004031806

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

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

DUE UPON RECEIPT

RETURN CHECK FEE \$35.00

BLANKET PO #
--------------

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
08/25/10			1.0000	Payment - #51929	-87.10
0001 - WISE CO BARN PRINCT 1 1200 FM 51			1.0000	06Y TRASH	87.10
09/01/10 - 09/30/10				Site Total	87.10

12-5-510-441 *ND*

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

SEP 14 2010 AM 11:27

*etj*  
**ENTERED**  
SEP 16 2010

Signature/Date: *Shayla McElroy*  
*09/16/2010*

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



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

*INDEMN*

INVOICE	DATE	CUSTOMER ID
1200241601	09/05/2010	004031680

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
91.55	-91.55	0.00	0.00	91.55	91.55

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

**DUE UPON RECEIPT**

**RETURN CHECK FEE \$35.00**

<b>BLANKET PO #</b>

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
91.55	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
08/25/10			1.0000	Payment - #51929	-91.55
<b>0001 - JUSTICE OF THE PEACE/ BOYD 125 N FM 730 285 T</b>					
09/01/10 - 09/30/10			1.0000	03Y TRASH	89.75
09/01/10 - 09/30/10			1.0000	FUEL/ENVIRONMENTAL SURCHARGE	1.80
				Site Total	<u>91.55</u>

*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**  
 SEP 16 2010

Signature/Date: *Abby [Signature]*  
 09/16/2010

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





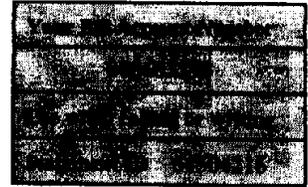
# TRI-COUNTY

## Electric Cooperative, Inc.

"A Commitment to Service and Savings"  
600 N. W. Parkway, Azle TX 76420  
817-444-3201 • 1-800-FOR-TCEC

TRIELE

SEP 7 2010 AM 11:26



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 \$20.14  
Aug 11, 2010 Payment Received - Thank You! \$20.14 Cl

Current Charges  
PCRF \$3.99  
SL Only Charge \$0.57  
2-175 Watt Mercury Vapor @ 7.50 \$15.00



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.

78-5-520-441 *ed*

utilities - SWCP

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.

*ed*

**ENTERED**

SEP 07 2010

Signature/Date: *Tom Goode*  
*9-9-10*

Northeast District Office  
6908 Keller Hicks Rd.  
Fort Worth, TX 76244  
(817)431-1641  
(817)379-4783

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

Southwest District Office  
1623 Weatherford Hwy  
Granbury, TX 76848  
(817)279-7818

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

STATEMENT TO  
WEST WISE SPECIAL UTILITY CO.  
1200 S. GAY  
DECATUR, TEXAS 76204  
TEL: 254-223-7777

WESWIS

10

RETURN SERVICE REQUESTED

ENTERED

SEP 07 2010

ACCOUNT	PRESENT	RECEIVE	DEBIT	CHARGES
Water	570100	563200	6,900	94.64

ROUTE	CUSTOMER	PAY GROSS AMOUNT AFTER FLUSHING
1	905	9/15/10
NET AMOUNT TO BE PAID		109.64

MAIL THIS STUB WITH YOUR PAYMENT

*12-5-510-441B*  
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]* ACCOUNT 905 8/30/2010

ACCOUNT	CLASS	NET AMOUNT TO BE PAID	NET GROSS AMOUNT TO BE PAID	GROSS AMOUNT TO BE PAID
8	24 21	94.64	15.00	109.64

Please make payments to West Wise S.U.D.  
There is a night deposit available for after hour payments.  
Please pay by 5:00 on the 15th to avoid the late fee.  
Customers may experience low pressure in September due to line flushing  
THE OFFICE WILL BE CLOSED MONDAY SEPTEMBER 6, 2010

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

STATEMENT TO  
WEST WISE SPECIAL UTILITY CO.  
1200 S. GAY  
DECATUR, TEXAS 76204  
TEL: 254-223-7777

WESWIS

10

RETURN SERVICE REQUESTED

ENTERED

SEP 07 2010

ACCOUNT	PRESENT	RECEIVE	DEBIT	CHARGES
Water	905500	890000	15,500	87.00

ROUTE	CUSTOMER	PAY GROSS AMOUNT AFTER FLUSHING
10	181	9/15/10
NET AMOUNT TO BE PAID		102.00

MAIL THIS STUB WITH YOUR PAYMENT

*17-5-520-441B*  
I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

Signature/Date: ACCOUNT 181 8/30/2010

ACCOUNT	CLASS	NET AMOUNT TO BE PAID	NET GROSS AMOUNT TO BE PAID	GROSS AMOUNT TO BE PAID
8	24 18	87.00	15.00	102.00

Please make payments to West Wise S.U.D.  
There is a night deposit available for after hour payments.  
Please pay by 5:00 on the 15th to avoid the late fee.  
Customers may experience low pressure in September due to line flushing  
THE OFFICE WILL BE CLOSED MONDAY SEPTEMBER 6, 2010

WISE COUNTY AUDITOR  
PO BOX 899  
DECATUR TX 76234-0899

WISCONSIN DEPARTMENT OF REVENUE  
 RETURN SERVICE REQUESTED  
**ENTERED**  
 SEP 07 2010

Water 194100 178300 15800 88.20

MAIL THIS STUB WITH YOUR PAYMENT  
 PAY GROSS AMOUNT  
 AFTER THIS DATE  
 9/15/10  
 GROSS AMOUNT TO BE PAID  
 103.20

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 purchase scheme and they have not been previously paid for.

Signature/Date: *[Signature]* 9/2/10  
 ACCOUNT 375 8/30/2010  
 8 24 18 88.20 15.00 103.20

Please make payments to West Wise S.U.D.  
 There is a night deposit available for after hour payments.  
 Please pay by 5:00 on the 15th to avoid the late fee.  
 Customers may experience low pressure in September due to line flushing  
**THE OFFICE WILL BE CLOSED MONDAY SEPTEMBER 6, 2010**

WISCONSIN COUNTY AUDITOR  
 PO BOX 899  
 DECATUR TX 76234-0899

WISCONSIN COUNTY AUDITOR  
 PO BOX 899  
 DECATUR TX 76234-0899  
**ENTERED**  
 SEP 07 2010

Water 198600 19000 800 37.00  
 I hereby certify that the goods/services described have been used in the services of Wise Co Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding. They are not a part of a component bidding or purchase scheme and they have not been previously paid for.

MAIL THIS STUB WITH YOUR PAYMENT  
 PAY GROSS AMOUNT  
 AFTER THIS DATE  
 9/15/10  
 GROSS AMOUNT TO BE PAID  
 52.00

Signature/Date: \_\_\_\_\_ ACCOUNT 182 8/30/2010

8 24 18 37.00 15.00 52.00

WISCONSIN COUNTY AUDITOR  
 PO BOX 899  
 DECATUR TX 76234-0899

Please make payments to West Wise S.U.D.  
 There is a night deposit available for after hour payments.  
 Please pay by 5:00 on the 15th to avoid the late fee.  
 Customers may experience low pressure in September due to line flushing

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

WESLWIS  
 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	CHARGES
Water	20100	19800	300	37.00

*53-5-520-441*  
 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 scheme and they have not been previously paid for.

Signature/Date: *Pat Greer* 9/30/2010

METER READING MONTH	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
9	22	18	37.00	52.00

Please make payments to West Wise SUD  
 There is a night deposit available for after hour payments.  
 Please pay by 5:00 on the 15th to avoid the late fee.  
 Ammonia is used as a disinfectant agent in our water treatment.

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

WISE COUNTY AUDITOR  
 PO BOX 899  
 DECATUR TX 76234-0899

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

WESLWIS  
 RETURN SERVICE REQUESTED

BRIDGEPORT, TEXAS 76426  
 (940) 683-5507

RETURN SERVICE REQUESTED

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	209300	194100	15200	85.80

*53-5-520-441*  
 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 scheme and they have not been previously paid for.

Signature/Date: *Pat Greer* 9/30/2010

METER READING MONTH	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
9	22	18	85.80	100.80

Please make payments to West Wise SUD  
 There is a night deposit available for after hour payments.  
 Please pay by 5:00 on the 15th to avoid the late fee.  
 Ammonia is used as a disinfectant agent in our water treatment.

CUSTOMER ROUTE	ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE	GROSS AMOUNT TO BE PAID
10	375	10/15/10	100.80

WISE COUNTY AUDITOR  
 PO BOX 899  
 DECATUR TX 76234-0899

FIRST-CLASS MAIL  
 U.S. POSTAGE  
 PAID  
 BRIDGEPORT, TX 76426  
 PERMIT NO. 6  
 Pat Entered  
 SEP 27 2010

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

RETURN SERVICE REQUESTED  
 WISECOUNTIES  
 PAID  
 BRIDGEPORT, TX 76426  
 PERMIT NO. 6

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHANGES
Water	919600	905500	14,100	SEP 27 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 scheme and they have not been previously paid for.

Signature/Date: *Tom Crecely* 10-14-2010

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
9	22	18	81.40	15.00	96.40

Please make payments to West Wise SUD  
 There is a night deposit available for after hour payments.  
 Please pay by 5:00 on the 15th to avoid the late fee.  
 Ammonia is used as a disinfectant agent in our water treatment.

CUSTOMER ROUTE	ACCOUNT
10	181

PAY GROSS AMOUNT AFTER THIS DATE	GROSS AMOUNT TO BE PAID
10/15/10	96.40

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

RETURN SERVICE REQUESTED  
 WISECOUNTIES  
 PAID  
 BRIDGEPORT, TX 76426  
 PERMIT NO. 6

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHANGES
Water	577700	570100	7,600	SEP 24 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 scheme and they have not been previously paid for.

Signature/Date: *Tom Crecely* 10-14-2010

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
9	23	21	98.56	15.00	113.56

Please make payments to West Wise SUD  
 There is a night deposit available for after hour payments.  
 Please pay by 5:00 on the 15th to avoid the late fee.  
 Ammonia is used as a disinfectant agent in our water treatment.

CUSTOMER ROUTE	ACCOUNT
1	905

PAY GROSS AMOUNT AFTER THIS DATE	GROSS AMOUNT TO BE PAID
10/15/10	113.56

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



# 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 NOF  
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

READING & OUTAGE INFORMATION IS PRINTED ON BAG

ACCOUNT NUMBER	UNIT	START DATE	SERVICE FROM		PSR FACTOR	ANY BALANCE FORWARD IS REMAINING DEBITED AND SUBJECT TO IMMEDIATE COLLECTION			
SERVICE ADDRESS		METER SERIAL NO.	METER READING		RATE	METER MULTIPLIER	USAGE	KW DEMAND	AMOUNT
			PREVIOUS	PRESENT					
	1	09/07/10	07/15/10	08/23/10	.0052368-				
3 FM 51 S Customer Charge		5002	5504	6141	205	1	637		73. 25.
<p><i>12-5-510-411</i></p> <p>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.</p> <p>Signature/Date: <i>Cheryl P. Reed M/Ed/Manager</i> <i>09/09/10/10</i></p> <p style="text-align: right;"><b>ENTERED</b> SEP 09 2010</p>									
									98.74
									98.74

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

WISELE

P.O. # \_\_\_\_\_ Date 7/2/10

790 EE 0000  
791 EE 0212

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



**WISE SERVICE CO. - FUEL**

(940) 683-2683

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

Sold to W. County Sheriff's Office

Address \_\_\_\_\_

Phone No. 940-683-2683

PRODUCT	GALLONS	PRICE	AMOUNT
PROPANE FLAMMABLE UN-1075	77.4	115.75	618.75
			VA

Received Payment \_\_\_\_\_ Time \_\_\_\_\_ A.M. P.M.

Salesman [Signature]

65459

Received Above Gallons

[Signature]  
SIGNATURE OF CUSTOMER

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

**ENTERED**

SEP 10 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: Ray / Price McWhorter



**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

READING & USAGE 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			
319996	1	09/16/10	08/02/10	08/31/10	.0052368-				
SERVICE ADDRESS		METER SERIAL NO.	METER READING		RATE	METER MULTIPLIER	USAGE	KW DEMAND	AMOUNT
1 STORAGE BLDG Customer Charge		990016012	17713	17714	205	1		1	25.0
<p>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.</p> <p>Signature/Date: <i>Abag / Bill Wells</i> <i>09/16/2010</i></p>					<p>12-5-510-441 </p> <p><b>ENTERED</b> SEP 16 2010 </p>				
25.11					AMOUNT DUE 25.11				

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

WISLE

P.O. # \_\_\_\_\_ Date 7/27/10

888 LE 00000  
889 EE 02200

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



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

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

Sold to Waco Army Depot

Address \_\_\_\_\_

Phone No. \_\_\_\_\_

PRODUCT	QUANTITY	PRICE	TOTAL
PROPANE FLAMMABLE UN-1075	7.22	19.42	140.50
4.5			

Received Payment \_\_\_\_\_ Time \_\_\_\_\_ A.M. P.M.

Salesman \_\_\_\_\_

65559 **Received Above Gallons**  
[Signature]  
SIGNATURE OF CUSTOMER

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

**ENTERED**  
SEP 29 2010

12-5-510-441 [Signature]  
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: Hay/Bice McWhorter  
09/10/10



**WISE  
ELECTRIC COOPERATIVE, INC.**

A Touchstone Energy® Cooperative

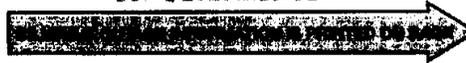
WISELE

**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

OCT 5 2010 AM 10:05



ACCOUNT NUMBER	PAGE #	INVOICE DATE	SERVICE FROM		PCR FACTOR				
	1	10/05/10	08/23/10	09/23/10	.0099019-				
SERVICE ADDRESS		METER SERIAL NO.	METER READINGS		RATE	METER MULTIPLIER	USAGE	TERMS	AMOUNT
3 FM 51 S Customer Charge		5002	6141	6518	205	1	377		41.89 25.00
<p>12-5-510-441</p> <p>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.</p> <p>Signature/Date:</p>									
									66.89
								AMOUNT DUE	

**ENTERED**  
SEP 29 2010

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.

3	66.89
---	-------

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

ACCOUNT NUMBER	
174961	
AMOUNT DUE ON OR BEFORE	
66.89	10/21
AMOUNT DUE AFTER	
70.23	10/21