

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
[ATMOSE ]																	
213212	10/29/2009	10/29/2009	61.63	X	P	N	012-5-0510-0441	7	12		47677	10/29/2009	000904170	UTIPCT4	00/00/0000	UTILITIES-PCT 4	
213213	10/29/2009	10/29/2009	30.00	X	P	N	012-5-0510-0441	7	12		47677	10/29/2009	000428233	UTIPCT2	00/00/0000	UTILITIES-PCT 2	
213214	10/29/2009	10/29/2009	1265.51	X	P	N	012-5-0510-0441	7	12		47677	10/29/2009	000519115	UTIJAI	00/00/0000	UTILITIES-JAIL	
213215	10/29/2009	10/29/2009	70.62	X	P	N	012-5-0510-0441	7	12		47677	10/29/2009	000992524	UTITEMS	00/00/0000	UTILITIES-EMS	
213216	10/29/2009	10/29/2009	15.02	X	P	N	012-5-0510-0441	7	12		47677	10/29/2009	001028878	UTIMEEK	00/00/0000	UTILITIES-B'POR	
213217	10/29/2009	10/29/2009	15.02	X	P	N	012-5-0510-0441	7	12		47677	10/29/2009	001433111	UTIJUV	00/00/0000	UTILITIES-JUV	
213218	10/29/2009	10/29/2009	36.06	X	P	N	012-5-0510-0441	7	12		47677	10/29/2009	001028878	UTIJPA	00/00/0000	UTILITIES-JP4	
			1493.86=Total				1493.86=Total						.00=Total				
[BRICIT ]																	
213305	10/29/2009	10/29/2009	1167.98	X	P	N	012-5-0510-0441	7	12		47681	10/29/2009	03-1220-01	UTIMEEK	00/00/0000	UTILITIES-B'POR	
213306	10/29/2009	10/29/2009	103.20	X	P	N	012-5-0510-0441	7	12		47681	10/29/2009	03-2970-00	UTIDPS	00/00/0000	UTILITIES-DPS W	
			1271.18=Total				1271.18=Total						.00=Total				
[IMCWAS ]																	
213322	10/29/2009	10/29/2009	125.00	X	P	N	012-5-0510-0441	7	12		47704	10/29/2009	62982	UTITEMS	00/00/0000	UTILITIES EMS	
			125.00=Total				125.00=Total						.00=Total				
[INDENV ]																	
213308	10/29/2009	10/29/2009	87.10	X	P	N	012-5-0510-0441	7	12		47705	10/29/2009	0004388146	UTITEMS	00/00/0000	UTILITIES EMS	
213309	10/29/2009	10/29/2009	266.28	X	P	N	012-5-0510-0441	7	12		47705	10/29/2009	0004387910	UTIJAI	00/00/0000	UTILITIES JAIL	
213310	10/29/2009	10/29/2009	65.81	X	P	N	012-5-0510-0441	7	12		47705	10/29/2009	0004387913	UTITAX	00/00/0000	UTILITIES TAX O	
213311	10/29/2009	10/29/2009	232.89	X	P	N	012-5-0510-0441	7	12		47705	10/29/2009	0007387908	UTIFIN	00/00/0000	UTILITIES FINIC	
213313	10/29/2009	10/29/2009	65.81	X	P	N	012-5-0510-0441	7	12		47705	10/29/2009	0004387905	UTITEMS	00/00/0000	UTILITIES EMS	
213315	10/29/2009	10/29/2009	87.10	X	P	N	012-5-0510-0441	7	12		47705	10/29/2009	0004387902	UTIPCT1	00/00/0000	UTILITIES PCT 1	
213316	10/29/2009	10/29/2009	89.20	X	P	N	012-5-0510-0441	7	12		47705	10/29/2009	0004387827	UTIJP3	00/00/0000	UTILITIES JP3	
213318	10/29/2009	10/29/2009	17.67	X	P	N	012-5-0510-0441	7	12		47705	10/29/2009	00043370495	UTIJP4	00/00/0000	UTILITIES JP4	
213319	10/29/2009	10/29/2009	313.28	X	P	N	012-5-0510-0441	7	12		47705	10/29/2009	0004371212	UTIANN	00/00/0000	UTILITIES B'POR	
213321	10/29/2009	10/29/2009	74.14	X	P	N	012-5-0510-0441	7	12		47705	10/29/2009	0004374639	UTIPCT4	00/00/0000	UTILITIES PCT 4	
			1299.28=Total				1299.28=Total						.00=Total				
[WISELE ]																	
213252	10/29/2009	10/29/2009	27.63	X	P	N	012-5-0510-0441	7	12		47735	10/29/2009	314535	UTIFAIR	00/00/0000	UTILITIES NEW F	
213262	10/29/2009	10/29/2009	540.00	X	P	N	012-5-0510-0441	7	12		47735	10/29/2009	59340	0	00/00/0000	PROPANE FUEL AN	
			567.63=Total				567.63=Total						.00=Total				
			4756.95=Grand Total				4756.95=Grand Total						.00=Grand Total				



ATMOS E

OCT 26 2009 AM 11:53

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

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

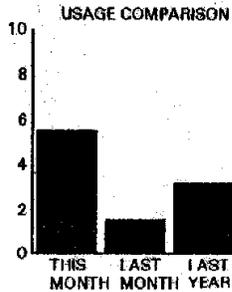


Table with columns: DATE OF SERVICE (FROM, TO), METER READING (PREVIOUS, PRESENT). Data: 09/16/09 to 10/20/09, 586.7 to 591.2.

RATE CODE C024
USAGE IN MCF: 5.5

BILLING INFORMATION:

Table of billing information including: PREVIOUS BALANCE 36.50, PAYMENT RECEIVED 36.50, CURRENT GAS CHARGE TOTAL 61.63, CUSTOMER CHARGE 26.23, CONSUMP CHR 3.36, RIDER GCR 31.42, GUD 0.62, CURRENT CHARGES 61.63, TOTAL AMOUNT DUE 61.63.

IMPORTANT MESSAGES:

CUSTOMER CHARGE EXPLANATION

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

IMMEDIATE ASSISTANCE AVAILABLE

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

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

ENTERED

OCT 29 2009

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 I 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] 11/05/09



ATMOS

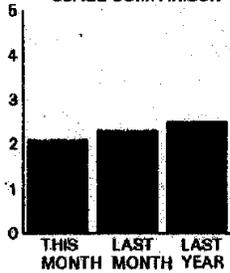
OCT 19 2009 AM 11:23

Emergency Telephone  
Customer Service  
atmosenergy.com

1-866-322-8867  
1-888-286-6700

Customer Number: 000428233  
Customer Name: WISE COUNTY PREC 2  
SVC Address: 1103 N FM 51  
DECATUR TX  
Account Number: 80-000428233-0482682-3  
Meter Serial #: 001210505  
Billing Date: 10/13/09

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
09/11/09	10/10/09	188.4	190.5

RATE CODE C023  
USAGE IN MCF: 2.1

BILLING INFORMATION:

PREVIOUS BALANCE	31.69
PAYMENT RECEIVED 27-SEP-2009	31.69
CURRENT GAS CHARGE TOTAL	28.19
CUSTOMER CHARGE	13.50
CONSUMP CHRG 2.1 @ 0.98770	2.07
RIDER GCR 2.1 @ 5.71270	12.00
GUD 9695 PER CUST	0.62
TAX/FEE CHARGE TOTAL	1.81
RIDER FF @ 0.05265	1.48
RIDER TAX @ 0.01081	0.33
CURRENT CHARGES	30.00
TOTAL AMOUNT DUE	30.00

IMPORTANT MESSAGES:

IN HARD TIMES, YOU CAN MAKE A DIFFERENCE

Each winter, through no fault of their own, the less-fortunate often find themselves undergoing hard times. And each winter, Atmos Energy's Sharing the Warmth program is there to offer help. See the enclosed insert to find out how easy it is for you to make a big difference in your community.

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

ENTERED

OCT 29 2009

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

atmosenergy.com

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

Signature/Date:

*Amy B...*  
25 / 11/05/09

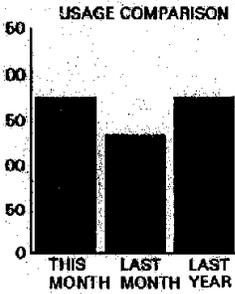


Emergency Telephone 1-866-322-8667  
 Customer Service 1-888-286-6700  
 atmosenergy.com

ATMOS E

Customer Number: 000519115  
 Customer Name: WISE COUNTY JAIL  
 SVC Address: 200 ROOK RAMSEY DR  
 DECATUR TX  
 Account Number: 80-000519115-0441690-1  
 Meter Serial #: 003865019  
 Billing Date: 10/19/09

OCT 21 2009 AM 11:44



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
09/16/09	10/19/09	3297.8	3473.2

RATE CODE C023  
 USAGE IN MCF: 175.4

**BILLING INFORMATION:**

PREVIOUS BALANCE		986.94
PAYMENT RECEIVED 02-OCT-2009	986.94	
<b>CURRENT GAS CHARGE TOTAL</b>		<b>1189.37</b>
CUSTOMER CHARGE	13.50	
CONSUMP CHRG 175.4 @ 0.98770	173.24	
RIDER GCR 175.4 @ 5.71270	1002.01	
GUD 9695 PER CUST	0.62	
<b>TAX/FEE CHARGE TOTAL</b>		<b>76.14</b>
RIDER FF @ 0.05265	62.61	
RIDER TAX @ 0.01081	13.53	
<b>CURRENT CHARGES</b>	<b>OCT 29 2009</b>	<b>1265.51</b>
<b>TOTAL AMOUNT DUE</b>		<b>1265.51</b>

*ED*  
**ENTERED**

12-5-510-441 *ED*

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: *Stanley / Eric R. [unclear]*  
 10/11/09

**IMPORTANT MESSAGES:**  
**IN HARD TIMES, YOU CAN MAKE A DIFFERENCE**  
 Each winter, through no fault of their own, the less-fortunate often find themselves undergoing hard times. And each winter, Atmos Energy's Sharing the Warmth program is there to offer help. See the enclosed insert to find out how easy it is for you to make a big difference in your community.

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

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**

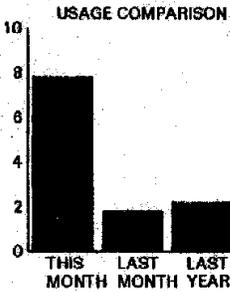


H THOSE

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

Customer Number: 000992524  
Customer Name: WISE COUNTYEMS  
SVC Address: 1101 W ROSE AVE  
DECATUR TX  
Account Number: 80-000992524-0816722-2  
Meter Serial #: 041010669  
Billing Date: 10/19/09

OCT 21 2009 AM 11:44



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
09/16/09	10/19/09	228.1	235.9

RATE CODE C023  
USAGE IN MCF: 7.8

**BILLING INFORMATION:**

PREVIOUS BALANCE		28.06
PAYMENT RECEIVED 02-OCT-2009	28.06	
<b>CURRENT GAS CHARGE TOTAL</b>		<b>66.38</b>
CUSTOMER CHARGE	13.50	
CONSUMP CHRG 7.8 @ 0.98770	7.70	
RIDER GCR 7.8 @ 5.71270	44.56	
GUD 9695 PER CUST	0.62	
<b>TAX/FEE CHARGE TOTAL</b>		<b>4.24</b>
RIDER FF @ 0.05265	3.49	
RIDER TAX @ 0.01081	0.75	
<b>CURRENT CHARGES</b>		<b>70.62</b>
<b>TOTAL AMOUNT DUE</b>		<b>70.62</b>

**ENTERED**

OCT 29 2009

**IMPORTANT MESSAGES:**

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

**atmosenergy.com**

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) Brad McElroy*  
10/11/09

12-5-510-441 *JS*



ATMOS E

Emergency Telephone  
Customer Service  
atmosenergy.com

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

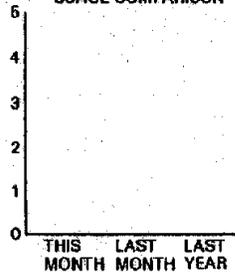
Customer Number: 001028878  
Customer Name: WISE COUNTY ANNEX  
SVC Address: 205 N STATE ST  
DECATUR TX  
Account Number: 80-001028878-0844461-7  
Meter Serial #: 004538848  
Billing Date: 10/20/09

USAGE COMPARISON

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

RATE CODE UTI MEEK C023  
USAGE IN MCF: 0.0

*Byport annex*



BILLING INFORMATION:

PREVIOUS BALANCE		15.02
PAYMENT RECEIVED 27-SEP-2009	15.02	
CURRENT GAS CHARGE TOTAL		14.12
CUSTOMER CHARGE	13.50	
GUD 9695 PER CUST	0.62	
TAX/FEE CHARGE TOTAL		0.90
RIDER FF @ 0.05265	0.74	
RIDER TAX @ 0.01081	0.16	
CURRENT CHARGES		15.02
TOTAL AMOUNT DUE		15.02

IMPORTANT MESSAGES:

**IN HARD TIMES, YOU CAN MAKE A DIFFERENCE**  
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For information about your bill, go to [www.atmosenergy.com/bill](http://www.atmosenergy.com/bill).

*[Signature]*  
**ENTERED**

OCT 29 2009

OCT 23 2009 AM 10:53

*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]*  
*11/05/09*

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

**atmosenergy.com**



ATMOS E

OCT 28 2009 PM 12:25

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

Customer Number: 001433111
Customer Name: WISE COUNTY
SVC Address: 401 ROOK RAMSEY DR
DECATUR TX
Account Number: 80-001433111-1167546-2
Meter Serial #: 040068263
Billing Date: 10/26/09

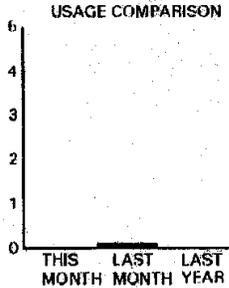


Table with columns: DATE OF SERVICE (FROM, TO), METER READING (PREVIOUS, PRESENT). Data row: 09/16/09, 10/19/09, 546.4, 546.4

RATE CODE C023
USAGE IN MCF: JUV 0.0

BILLING INFORMATION:

PREVIOUS BALANCE 15.75
PAYMENT RECEIVED 02-OCT-2009 15.75
CURRENT GAS CHARGE TOTAL 14.12
CUSTOMER CHARGE 13.50
GUD 9695 PER CUST 0.62
TAX/FEE CHARGE TOTAL 0.90
RIDER FF @ 0.05265 0.74
RIDER TAX @ 0.01081 0.16
CURRENT CHARGES 15.02
TOTAL AMOUNT DUE 15.02

IMPORTANT MESSAGES:

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

ENTERED
OCT 29 2009

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Signature/Date: [Handwritten Signature]
CS 11 105/09

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

atmosenergy.com



ATMOSE

OCT 26 2009 AM 11:53

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

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

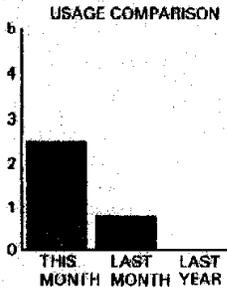


Table with columns: DATE OF SERVICE (FROM, TO), METER READING (PREVIOUS, PRESENT). Values: 09/22/09 to 10/20/09, 5.9 to 8.4.

RATE CODE C020
USAGE IN MCF: UTI MEEK 2.5
B'port Annex

BILLING INFORMATION:

PREVIOUS BALANCE 22.92
PAYMENT RECEIVED 02-OCT-2009 22.92
CURRENT GAS CHARGE TOTAL 31.02
CUSTOMER CHARGE 13.50
CONSUMP CHR 2.5 @ 0.98770 2.47
RIDER GCR 2.5 @ 5.71270 14.28
GUD 9695 PER CUST 0.62
SUR9 PER CUSTOMER 0.15
TAX/FEE CHARGE TOTAL 5.04
COUNTY SALES TAX @ 0.00500 0.17
RIDER FF @ 0.06276 1.94
CITY SALES TAX @ 0.01500 0.50
STATE SALES TAX @ 0.06250 2.08
RIDER TAX @ 0.01081 0.35

IMPORTANT MESSAGES:

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ENTERED
OCT 29 2009

CURRENT CHARGES 36.06
TOTAL AMOUNT DUE 36.06

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Signature/Date: [Signature] 10/16/09

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

atmosenergy.com



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

Water = 384  
 Electric = 2068

\*\*AUTO\*\*MIXED AADC 750 5 AUTOMATION MIXED A  
 799 1 MB 0.382 55760C1-A-1

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

**ACCOUNT INFORMATION**

ACCOUNT: 03-1220-01  
 SERVICE ADDRESS: 1007 13TH  
 LAST PAYMENT: -2,186.99  
 SERVICE PERIOD: 09/10/2009 TO: 10/12/2009  
 BILLING DATE: 10/15/2009

DUE DATE: DUE UPON RECEIPT  
 DELINQUENT AFTER: November 04, 2009

**CURRENT ELECTRIC CHARGES**

Meter/Code	Previous	Current	Mult	Usage	Amount
85939006	4562	4563	1	1	15.47
73884171	35604	42376	1	6772	987.70
DEMAND					86.64
DEMAND					

**CURRENT WATER CHARGES**

Meter/Code	Previous	Current	Usage	Amount
08172029	310000	310000	0	14.38
32995744	38100	43700	5600	29.21

**CURRENT OTHER CHARGES**

Description	Amount
SEWER	34.58
<b>TOTAL CURRENT CHARGES</b>	<b>1,167.98</b>

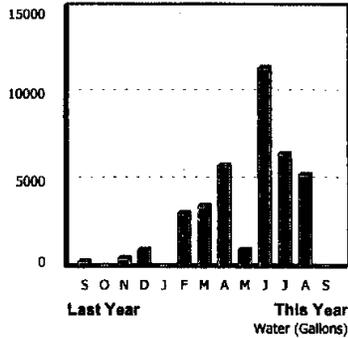
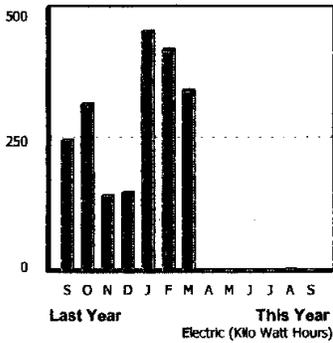
**AMOUNT DUE**

TOTAL DUE NOW **1,167.98**  
 TOTAL DUE IF PAID AFTER 11/04/2009 **1,167.98**

*B'PORT ANNEX*

*UTIMEEK*

**YOUR MONTHLY USAGE**



**SPECIAL MESSAGE...**

**ENTERED**  
**OCT 29 2009**

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

Signature/Date: *[Signature]*  
*11/05/09*



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

Water = 0  
 Electric = 7314

\*\*AUTO\*\*MIXED AADC 750 5 AUTOMATION MIXED A  
 807 1 MB 0-382 55760C1-A-1



WISE COUNTY  
 PO BOX 899  
 DECATUR TX 76234-0899



Account *DECATUR*  
**Statement** *CT 19 2009 AM 11:29*

**ACCOUNT INFORMATION**

ACCOUNT: 03-2970-00  
 SERVICE ADDRESS: 408 W HWY 114  
 LAST PAYMENT: -93.98  
 SERVICE PERIOD: 09/14/2009 TO: 10/13/2009  
 BILLING DATE: 10/15/2009

DUE DATE: DUE UPON RECEIPT  
 DELINQUENT AFTER: November 04, 2009

**CURRENT ELECTRIC CHARGES**

Meter/Code	Previous	Current	Mult	Usage	Amount
6383028	13127	13718	1	591	103.20

**CURRENT OTHER CHARGES**

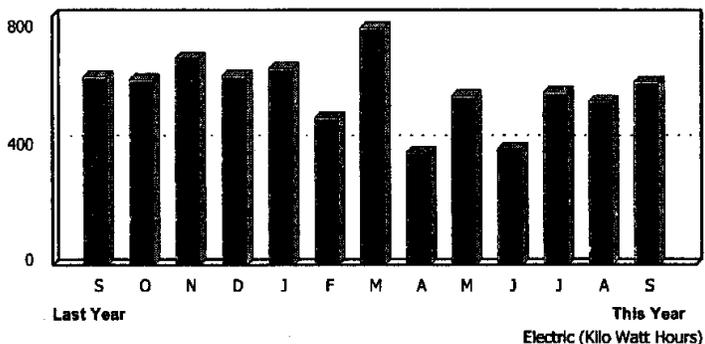
TOTAL CURRENT CHARGES 103.20

**AMOUNT DUE**

TOTAL DUE NOW 103.20  
 TOTAL DUE IF PAID AFTER 11/04/2009 103.20

*DPS weigh station UTI DPS*

**YOUR MONTHLY USAGE**



**SPECIAL MESSAGE...**

**ENTERED** *ED*

OCT 29 2009

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

Signature/Date:

*Okay / [Signature] 11/05/09*

**IMP**  
**WASTE DISPOSAL, INC.**

Industrial • Municipal • Commercial  
P.O. Box 98  
Wichita Falls, TX 76307  
940.723.1272 800.723.1273 FAX 940.723.1271

IMCWAS OCT 19 2009 AM 11:27

DATE	INVOICE #
10/9/2009	62982

<b>BILL TO</b>
WISE COUNTY PO BOX 899 DECATUR, TX 76234

Pat Entered  
OCT 29 2009

P.O. NO.	TERMS	PROJECT
	Net 30	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
01	GREASE TRAP SERVICE 500 Gal sales tax		125.00 8.25%	125.00 0.00
			<b>Total</b>	<b>\$125.00</b>

12-5-510-4510  
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...*  
CS 11/05/09

INDEN



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

INVOICE	DATE	CUSTOMER ID
0004388146	10/05/2009	004034555

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

WISE COUNTY EMS  
PO BOX 899  
DECATUR TX 76234-0899

Pat Entered  
OCT 29 2009

OCT 13 2009 AM 10:25

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
09/22/2009		47121	1.0000	Payment - #47121	-87.10

0001 - WISE COUNTY EMS 1101 ROSE AVE

Service Order #: 490512

10/01/2009 - 10/31/2009      0000478622      1.0000      06YD FRONT LOAD SERVICE

Site Total

87.10  
87.10

12-5-510-441

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

Signature/Date:

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

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



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

Customer ID	004034555	Date	10/05/2009
Invoice	0004388146	Amount Due	87.10
Amount Paid with this Coupon:			87.10

Please use this coupon to make your payments by check.

If you would like to pay via ACH or Credit/Debit Card, please call Customer Service at: 817-222-2221



RETURN SERVICE REQUESTED

WISE COUNTY EMS  
PO BOX 899  
DECATUR TX 76234-0899

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

004034555000438814600000087108

5225  
Page 1 of 1  
2422  
Wed Oct 7 09:03:36 2009  
f10002b



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

*INDEN V*

INVOICE	DATE	CUSTOMER ID
0004387910	10/05/2009	004031815

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
266.28	-266.28	0.00	0.00	266.28	266.28

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

OCT 13 2009 AM 10:25

**Pat Entered**

**DUE UPON RECEIPT**

RETURN CHECK FEE \$35.00

OCT 29 2009

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
09/22/2009		47121	1.0000	Payment - #47121	-266.28

0001 - WISE COUNTY JAIL 200 ROOK RAMSEY DR

Service Order #: 278972

10/01/2009 - 10/31/2009

1.0000 08Y TRASH

Site Total

*12-S-510-441* 

266.28  
 266.28

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

Signature/Date:

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

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



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

Customer ID	004031815	Date	10/05/2009
Invoice	0004387910	Amount Due	266.28
Amount Paid with this Coupon:			<i>\$ 266.28</i>

Please use this coupon to make your payments by check.

If you would like to pay via ACH or Credit/Debit Card, please call Customer Service at: 817-222-2221



RETURN SERVICE REQUESTED

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

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

004031815000438791000000266289

5226  
 Page 1 of 1  
 2423  
 Wed Oct 7 09:03:35 2009  
 acct100-20091007082044-3-150851454  
 110002b



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

*INDENV*

INVOICE	DATE	CUSTOMER ID
0004387913	10/05/2009	004031819

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
65.81	-65.81	0.00	0.00	65.81	65.81

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

OCT 13 2009 AM 10:25

**Pat Entered**

OCT 29 2009

**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
09/22/2009		47121	1.0000	Payment - #47121	-65.81

0001 - WISE COUNTY TAX OFFICE 404 W WALNUT

Service Order #: 244119

10/01/2009 - 10/31/2009

1.0000 03Y TRASH

Site Total

*12-5-510-441*

65.81

65.81

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

Signature/Date:

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

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



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

Customer ID	004031819	Date	10/05/2009
Invoice	0004387913	Amount Due	65.81
Amount Paid with this Coupon:			<i>65.81</i>

Please use this coupon to make your payments by check.

If you would like to pay via ACH or Credit/Debit Card, please call Customer Service at: 817-222-2221



RETURN SERVICE REQUESTED

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

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

004031819000438791300000065819

5229  
 Page 1 of 1  
 2426  
 Wed Oct 7 09:03:35 2009  
 acc1100-20091007082044-3-150851460  
 1100020

INDENV



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

INVOICE	DATE	CUSTOMER ID
0004387908	10/05/2009	004031812

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
232.89	-232.89	0.00	0.00	232.89	232.89

OCT 13 2009 AM 10:25

WISE COUNTY COURTHOUSE  
PO BOX 899  
DECATUR TX 76234-0899

Pat Entered

OCT 29 2009

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
09/22/2009		47121	1.0000	Payment - #47121	-232.89

0001 - WISE COUNTY COURTHOUSE XX MARKET ST & MILL ST

Service Order #: 251491

10/01/2009 - 10/31/2009

1.0000 06Y TRASH

Site Total

12-5-510-441 <sup>232.89</sup> 232.89

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

Signature/Date:

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

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



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

Customer ID	004031812	Date	10/05/2009
Invoice	0004387908	Amount Due	232.89
Amount Paid with this Coupon:			232.89

Please use this coupon to make your payments by check.

If you would like to pay via ACH or Credit/Debit Card, please call Customer Service at: 817-222-2221



RETURN SERVICE REQUESTED

WISE COUNTY COURTHOUSE  
PO BOX 899  
DECATUR TX 76234-0899

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

004031812000438790800000232893



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

*INDENV*

INVOICE	DATE	CUSTOMER ID
0004387905	10/05/2009	004031809

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
65.81	-65.81	0.00	0.00	65.81	65.81

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

**Pat Entered**  
*Oct 7 9 2009*

OCT 13 2009 AM 10:24

**DUE UPON RECEIPT**

**RETURN CHECK FEE \$35.00**

<b>BLANKET PO #</b>

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
09/22/2009		47121	1.0000	Payment - #47121	-65.81

**0001 - WISE COUNTY AMBULANCE SERVICE 400 W WALNUT**

Service Order #: 244104

10/01/2009 - 10/31/2009

1.0000 03Y TRASH

Site Total

*12.5 - 510 - 421*

65.81  
 65.81

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

Signature/Date:

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

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



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

Customer ID	004031809	Date	10/05/2009
Invoice	0004387905	Amount Due	65.81
Amount Paid with this Coupon:			<i>65.81</i>

Please use this coupon to make your payments by check.

If you would like to pay via ACH or Credit/Debit Card, please call Customer Service at: 817-222-2221



**RETURN SERVICE REQUESTED**

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

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

004031809000438790500000065811



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

*INDENV*

INVOICE	DATE	CUSTOMER ID
0004387902	10/05/2009	004031806

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

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

OCT 13 2009 AM 10:24

**Pat Entered**

OCT 2 9 2009

**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
09/22/2009		47121	1.0000	Payment - #47121	-87.10

0001 - WISE CO BARN PRINCT 1 1200 FM 51

Service Order #: 244101  
 1.0000 06Y TRASH  
 Site Total

10/01/2009 - 10/31/2009

**Pat Entered**  
 OCT 2 9 2009

*12-5-510-441*

87.10  
 87.10

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

Signature/Date:

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

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



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

Customer ID	004031806	Date	10/05/2009
Invoice	0004387902	Amount Due	87.10
Amount Paid with this Coupon:		<i>87.10</i>	

Please use this coupon to make your payments by check.

If you would like to pay via ACH or Credit/Debit Card, please call Customer Service at: 817-222-2221



RETURN SERVICE REQUESTED

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

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

004031806000438790200000087107

5217  
 Page 1 of 1  
 2414  
 Wed Oct 7 09:03:05 2009  
 acc1100-20091007082044-3-150851440  
 1100020b

INDENV



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

INVOICE	DATE	CUSTOMER ID
0004387827	10/05/2009	004031680

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

JUSTICE OF THE PEACE 3  
PO BOX 899  
DECATUR TX 76234-0899

OCT 13 2009 AM 10:24

DUE UPON RECEIPT

RETURN CHECK FEE \$35.00

BLANKET PO #

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
89.20	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
09/22/2009		47121	1.0000	Payment - #47121	-89.20

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

Service Order #: 243951

10/01/2009 - 10/31/2009	1.0000	03Y TRASH	89.75
10/01/2009 - 10/31/2009	1.0000	FUEL SURCHARGE	-0.55
<b>Site Total</b>			<b>89.20</b>

Pat Entered  
OCT 29 2009

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

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

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



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

Customer ID	004031680	Date	10/05/2009
Invoice	0004387827	Amount Due	89.20
Amount Paid with this Coupon:			89.20

Please use this coupon to make your payments by check.  
If you would like to pay via ACH or Credit/Debit Card, please call Customer Service at: 817-222-2221

RETURN SERVICE REQUESTED  
ADDRESS  
JUSTICE OF THE PEACE  
PO BOX 899  
DECATUR TX 76234-0899

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

004031680000438782700000089206

2619  
Page 1 of 1  
2711  
Wed Oct 7 09:04:19 2009  
acc1100-20091007082044-3-150951341  
110002b

INDENV



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

INVOICE	DATE	CUSTOMER ID
0004370495	10/05/2009	018020348

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

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

OCT 13 2009 AM 10:24

DUE UPON RECEIPT

RETURN CHECK FEE \$35.00

BLANKET PO #

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
17.67	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
09/22/2009		47120	1.0000	Payment - #47120	-17.67

0001 - WISE CO JUSTICE OF THE PEACE 1203 HALSELL ST

Service Order #: 20656

10/01/2009 - 10/31/2009	1.0000	COMMERCIAL BAG TRASH	17.78
10/01/2009 - 10/31/2009	1.0000	FUEL SURCHARGE	-0.11
<b>Site Total</b>			<b>17.67</b>

Pat Entered  
OCT 29 2009

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:

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

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



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

Customer ID	018020348	Date	10/05/2009
Invoice	0004370495	Amount Due	17.67
Amount Paid with this Coupon:			17.67

Please use this coupon to make your payments by check.

If you would like to pay via ACH or Credit/Debit Card, please call Customer Service at: 817-222-2221



RETURN SERVICE REQUESTED

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

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

018020348000437049500000017675

4399  
Page 1 of 1  
3037  
Wed Oct 7 08:54:35 2009  
aec1100-20091007082044-2-150832586  
f10002b

I N D E N V



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

INVOICE	DATE	CUSTOMER ID
0004371212	10/05/2009	004075103

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
295.88	-295.88	0.00	0.00	313.28	313.28

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

OCT 13 2009 AM 10:24

**DUE UPON RECEIPT**

RETURN CHECK FEE \$35.00

BLANKET PO #

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
313.28	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
09/22/2009		47120	1.0000	Payment - #47120	-295.88

**0001 - WISE COUNTY BRIDGEPORT ANNEX 1007 13TH ST**

Service Order #: 508926

10/01/2009 - 10/31/2009      0000563636      1.0000      COMMERCIAL CASTERS      6.40

Service Order #: 509594

10/01/2009 - 10/31/2009      0000566998      2.0000      02YD SIDELOAD TRASH SERVICE      308.76

10/01/2009 - 10/31/2009      0000566998      1.0000      FUEL SURCHARGE      -1.88

Site Total

12-5-510-441

313.28

Pat Entered  
OCT 29 2009

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

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

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



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

Customer ID	004075103	Date	10/05/2009
Invoice	0004371212	Amount Due	313.28
Amount Paid with this Coupon:			313.28

Please use this coupon to make your payments by check.

If you would like to pay via ACH or Credit/Debit Card, please call Customer Service at: 817-222-2221



RETURN SERVICE REQUESTED

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

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

004075103000437121200000313289

Page 1 of 1

3039

Wed Oct 7 08:57:14 2009

acc1100.20091007082044-2-150837422

1100020

INDENV



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

INVOICE	DATE	CUSTOMER ID
0004374639	10/05/2009	018024618

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

BRIDGEPORT EMS  
AUDITOR  
PO BOX 899  
DECATUR TX 76234-0899

OCT 13 2009 AM 10:24

**DUE UPON RECEIPT**

RETURN CHECK FEE \$35.00

BLANKET PO #

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
74.14	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
09/22/2009		47120	1.0000	Payment - #47120	-74.14

0001 - BRIDGEPORT EMS 811 HWY 380

Service Order #: 456615

10/01/2009 - 10/31/2009	0000442435	1.0000	04Y FRONT LOAD TRASH	69.94
10/01/2009 - 10/31/2009	0000442435	1.0000	ENVIRONMENTAL FEE	4.20
<b>Site Total</b>				<b>74.14</b>

Pat Entered  
OCT 29 2009

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

Signature/Date:

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

Customer ID	018024618	Date	10/05/2009
Invoice	0004374639	Amount Due	74.14
Amount Paid with this Coupon:			74.14

Please use this coupon to make your payments by check.  
If you would like to pay via ACH or Credit/Debit Card, please call Customer Service at: 817-222-2221

RETURN SERVICE REQUESTED

BRIDGEPORT EMS  
AUDITOR  
PO BOX 899  
DECATUR TX 76234-0899

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

018024618000437463900000074143

473  
Page 1 of 1  
2215  
Wed Oct 7 08:55:03 2009  
acc1100-20091007082044-2-150639263  
110002b



**WISE**  
**ELECTRIC COOPERATIVE, INC.**

WISELE

A Touchstone Energy® Cooperative

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

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

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

BILLING & OUTAGE INFORMATION IS PRINTED ON BACK

OCT 16 2009 AM 10:21

NEW FAIRVIEW

ACCOUNT NUMBER	PAGE #	INVOICE DATE	SERVICE FROM	PCR FACTOR	ANY BALANCE FORWARD IS CONSIDERED DELINQUENT AND SUBJECT TO IMMEDIATE COLLECTION.
314535	1	10/15/09	08/31/09 10/01/09	0259746-	

SERVICE ADDRESS	METER SERIAL NO.	METER READING		RATE	METER MULTIPLIER	USAGE	KW DEMAND	AMOUNT
		PREVIOUS	PRESENT					
1 STORAGE BLDG Customer Charge	990016012	17462	17490	205	1	28		2.63 25.00

Pat Entered  
OCT 29 2009

12-5-510-441  
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Signature/Date: *Okay / Bruce McElchaney*  
11/05/09

BALANCE FORWARD	CURRENT CHARGES	TOTAL TAXES	AMOUNT DUE
	27.63		27.63

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

WISELE

OCT 16 2009 AM 11:07

P.O. # \_\_\_\_\_ Date 10-15-09

503 EE 0000.0  
504 EE 0700.2

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



**WISE SERVICE CO. - FUEL**

(940) 683-2683

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

Sold to W. W. County

Address Amirel She Her

Phone No. \_\_\_\_\_ TRUCK NO. \_\_\_\_\_ PAID \_\_\_\_\_ CHARGE

PRODUCT	GALLONS	PRICE	AMOUNT
PROPANE FLAMMABLE UN-1075	300	1.45	540.00

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

Salesman \_\_\_\_\_

Received Above Gallons

59340 7.00 SIGNATURE OF CUSTOMER

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

Pat Entered

OCT 29 2009

INCENERATOR

Walk To Court Entered

OCT 26 2009

12-5-510-441 DC

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:

Approved by Commissioner's

Date 10-26-09