

Include UNPAID Trans ..... YES  
 Include SELECTED to PAY .. YES  
 Include PAID Trans ..... YES  
 Exclude Prior Yr Accrd ... NO  
 Exclude TRANSFERED to G/L: NO  
 Print Specific VENDOR .....  
 Print Specific FUND ..... 000  
 Print Specific DEPARTMENT ... 0000  
 Print Specific LINE ITEM ..... 0441  
 Print Specific BANK CODE .....

Fund	TOT-Trans	TOT-Paid	TOT-Owed	Selected	+ ON-Hold	+ NEW-Tran	+ Canceled	NO-GL-Action	Encumbered	Expensed	Accrued
012	32798.89	32798.89	.00	.00	.00	.00	.00	.00	.00	32798.89	.00
077	799.99	799.99	.00	.00	.00	.00	.00	.00	.00	799.99	.00
078	18.69	18.69	.00	.00	.00	.00	.00	.00	.00	18.69	.00
Total	33617.57	33617.57	.00	.00	.00	.00	.00	.00	.00	33617.57	.00

Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk	Rec	G/L	Account	1099	Bnk	Check	Ck-Date	Invoice Number	ClaimNo	CL	Date	Stub
[ALVCIT ]	ALVORD, CITY OF																
238160	12/02/2010	12/02/2010	127.58	X	P	N	012-5-0510-0441	7	12		53317	12/02/2010	431	UTIPCT2	00/00/0000	00/00/0000	UTILITIES-PCT 2
			127.58=Total				127.58=Total						.00=Total				Owed
[ATMOSE ]	ATMOS ENERGY																
237903	12/02/2010	12/02/2010	92.85	X	P	N	012-5-0510-0441	7	12		53319	12/02/2010	000904170	UTIPCT4	00/00/0000	00/00/0000	UTILITIES-PCT4
237904	12/02/2010	12/02/2010	36.53	X	P	N	012-5-0510-0441	7	12		53319	12/02/2010	001028878	UTIBPANN	00/00/0000	00/00/0000	UTILITIES-B'POR
238247	12/02/2010	12/02/2010	40.14	X	P	N	012-5-0510-0441	7	12		53319	12/02/2010	000428233	UTIPCT2	00/00/0000	00/00/0000	UTILITIES-PCT 2
238999	12/14/2010	12/14/2010	27.10	X	P	N	012-5-0510-0441	7	12		53611	12/15/2010	000428233	UTIPCT2	00/00/0000	00/00/0000	UTILITIES-PCT 2
239000	12/14/2010	12/14/2010	43.86	X	P	N	012-5-0510-0441	7	12		53611	12/15/2010	001028878	UTIBPANN	00/00/0000	00/00/0000	UTILITIES-WC AN
239170	12/17/2010	12/17/2010	33.25	X	P	N	012-5-0510-0441	7	12		53611	12/15/2010	005244259	UTIBPANN	00/00/0000	00/00/0000	UTILITIES-WC DE
239223	12/21/2010	12/21/2010	108.58	X	P	N	012-5-0510-0441	7	12		53680	12/21/2010	001431111	UTIJUV	00/00/0000	00/00/0000	UTILITIES-JUV P
239224	12/21/2010	12/21/2010	451.04	X	P	N	012-5-0510-0441	7	12		53680	12/21/2010	000992524	UTITEMS	00/00/0000	00/00/0000	UTILITIES-EMS
239269	12/21/2010	12/21/2010	1736.50	X	P	N	012-5-0510-0441	7	12		53680	12/21/2010	000519115	UTIJAI	00/00/0000	00/00/0000	UTILITIES-JAIL
239369	12/28/2010	12/28/2010	65.48	X	P	N	012-5-0510-0441	7	12		53697	12/28/2010	001028878	UTIBPANN	00/00/0000	00/00/0000	UTILITIES-B'POR
239370	12/28/2010	12/28/2010	167.40	X	P	N	012-5-0510-0441	7	12		53697	12/28/2010	000904170	UTIPCT4	00/00/0000	00/00/0000	UTILITIES-PCT 4
			2802.73=Total				2802.73=Total						.00=Total				Owed
[BOYDCI ]	CITY OF BOYD WATER																
238351	12/03/2010	12/03/2010	76.25	X	P	N	012-5-0510-0441	7	12		53373	12/07/2010	147	UTITEMS	00/00/0000	00/00/0000	UTILITIES-BOYD
238352	12/03/2010	12/03/2010	70.88	X	P	N	012-5-0510-0441	7	12		53373	12/07/2010	492	UTIPCT3	00/00/0000	00/00/0000	UTILITIES-PCT 3
238353	12/03/2010	12/03/2010	61.20	X	P	N	012-5-0510-0441	7	12		53373	12/07/2010	496	UTIJP3	00/00/0000	00/00/0000	UTILITIES-Jp3
			208.33=Total				208.33=Total						.00=Total				Owed
[BRICIT ]	BRIDGEPORT, CITY OF																
237901	12/02/2010	12/02/2010	856.12	X	P	N	012-5-0510-0441	7	12		53323	12/02/2010	03-1220-01	UTIBPANN	00/00/0000	00/00/0000	UTILITIES-B'POR
237902	12/02/2010	12/02/2010	17.62	X	P	N	012-5-0510-0441	7	12		53323	12/02/2010	03-2970-00	UTIDPS	00/00/0000	00/00/0000	UTILITIES-DPS W
238361	12/03/2010	12/03/2010	215.06	X	P	N	012-5-0510-0441	7	12		53374	12/07/2010	07-1080-00	UTIPCT4	00/00/0000	00/00/0000	UTILITIES-PCT 4
238362	12/03/2010	12/03/2010	274.64	X	P	N	012-5-0510-0441	7	12		53374	12/07/2010	06-0400-00	UTIADB	00/00/0000	00/00/0000	UTILITIES-B'POR
239248	12/21/2010	12/21/2010	35.29	X	P	N	012-5-0510-0441	7	12		53682	12/21/2010	03-2970-00	UTIDPS	00/00/0000	00/00/0000	UTILITIES-DPS W
239249	12/21/2010	12/21/2010	882.24	X	P	N	012-5-0510-0441	7	12		53682	12/21/2010	03-1220-01	UTIJAI	00/00/0000	00/00/0000	UTILITIES-JAIL
			2280.97=Total				2280.97=Total						.00=Total				Owed
[DECATU ]	DECATUR, CITY OF WATER & SEWER																
238138	12/02/2010	12/02/2010	44.00	X	P	N	012-5-0510-0441	12			53330	12/02/2010	1201	UTIASSET	00/00/0000	00/00/0000	UTILITIES ASSET
238139	12/02/2010	12/02/2010	137.27	X	P	N	012-5-0510-0441	12			53330	12/02/2010	794	UTICLR	00/00/0000	00/00/0000	UTILITIES WC CL
238140	12/02/2010	12/02/2010	230.21	X	P	N	012-5-0510-0441	12			53330	12/02/2010	294	UTICRTH	00/00/0000	00/00/0000	UTILITIES CHSE
238141	12/02/2010	12/02/2010	51.31	X	P	N	012-5-0510-0441	12			53330	12/02/2010	2237	UTIPW	00/00/0000	00/00/0000	UTILITIES WC PU
238142	12/02/2010	12/02/2010	44.00	X	P	N	012-5-0510-0441	12			53330	12/02/2010	2235	UTIANI	00/00/0000	00/00/0000	UTILITIES ANI S
238143	12/02/2010	12/02/2010	2233.43	X	P	N	012-5-0510-0441	12			53330	12/02/2010	1996	UTIJAI	00/00/0000	00/00/0000	UTILITIES WC JA
238144	12/02/2010	12/02/2010	242.73	X	P	N	012-5-0510-0441	12			53330	12/02/2010	1997	UTIJUV	00/00/0000	00/00/0000	UTILITIES JUV P
238145	12/02/2010	12/02/2010	52.20	X	P	N	012-5-0510-0441	12			53330	12/02/2010	1535	UTITAX	00/00/0000	00/00/0000	UTILITIES TAX O
238146	12/02/2010	12/02/2010	61.48	X	P	N	012-5-0510-0441	7			53330	12/02/2010	73	UTITEMS	00/00/0000	00/00/0000	UTILITIES WC EM
238147	12/02/2010	12/02/2010	57.82	X	P	N	012-5-0510-0441	12			53330	12/02/2010	974	UTIFIN	00/00/0000	00/00/0000	UTILITIES FIN B
238148	12/02/2010	12/02/2010	52.20	X	P	N	012-5-0510-0441	12			53330	12/02/2010	287	UTIVET	00/00/0000	00/00/0000	UTILITIES N. AN
238149	12/02/2010	12/02/2010	134.17	X	P	N	012-5-0510-0441	12			53330	12/02/2010	793	UTIADB	00/00/0000	00/00/0000	UTILITIES ADULT
238150	12/02/2010	12/02/2010	63.30	X	P	N	012-5-0510-0441	12			53330	12/02/2010	795	UTIWAR	00/00/0000	00/00/0000	UTILITIES WARH
238151	12/02/2010	12/02/2010	48.50	X	P	N	012-5-0510-0441	12			53330	12/02/2010	1666	UTIEXT	00/00/0000	00/00/0000	UTILITIES S ANN
238152	12/02/2010	12/02/2010	30.40	X	P	N	012-5-0510-0441	12			53330	12/02/2010	2236	UTIPW	00/00/0000	00/00/0000	UTIL-ANT AUTO P
238153	12/02/2010	12/02/2010	26.70	X	P	N	012-5-0510-0441	7			53330	12/02/2010	1802	UTIPCT1	00/00/0000	00/00/0000	UTILITIES-PCT1-
238154	12/02/2010	12/02/2010	121.09	X	P	N	012-5-0510-0441	7			53330	12/02/2010	2265	UTIDEV	00/00/0000	00/00/0000	UTILITIES WC DE
			3630.81=Total				3630.81=Total						.00=Total				Owed
[FENDEN ]	FERTI-FORT WORTH DISTRICT																
239074	12/14/2010	12/14/2010	65.81	X	P	N	012-5-0510-0441	7	12		53617	12/15/2010	1200330557	UTITAX	00/00/0000	00/00/0000	UTILITIES-TAX O
239075	12/14/2010	12/14/2010	266.28	X	P	N	012-5-0510-0441	7	12		53617	12/15/2010	1200330554	UTIJAI	00/00/0000	00/00/0000	UTILITIES-JAIL
239076	12/14/2010	12/14/2010	87.10	X	P	N	012-5-0510-0441	7	12		53617	12/15/2010	1200330764	UTITEMS	00/00/0000	00/00/0000	UTILITIES-EMS
239077	12/14/2010	12/14/2010	320.89	X	P	N	012-5-0510-0441	7	12		53617	12/15/2010	1200330552	UTICRTH	00/00/0000	00/00/0000	UTILITIES-CRT H
239078	12/14/2010	12/14/2010	320.32	X	P	N	012-5-0510-0441	7	12		53617	12/15/2010	1200331398	UTIBPANN	00/00/0000	00/00/0000	UTILITIES-B'POR
239079	12/14/2010	12/14/2010	65.81	X	P	N	012-5-0510-0441	7	12		53617	12/15/2010	1200330549	UTIASSET	00/00/0000	00/00/0000	UTILITIES-ASSET
239080	12/14/2010	12/14/2010	91.25	X	P	N	012-5-0510-0441	7	12		53617	12/15/2010	1200330474	UTIJP3	00/00/0000	00/00/0000	UTILITIES-JP3
239081	12/14/2010	12/14/2010	94.36	X	P	N	012-5-0510-0441	7	12		53617	12/15/2010	1200317291	UTITEMS	00/00/0000	00/00/0000	UTILITIES-EMS
239082	12/14/2010	12/14/2010	18.08	X	P	N	012-5-0510-0441	7	12		53617	12/15/2010	1200313238	UTIJP4	00/00/0000	00/00/0000	UTILITIES-JP4
239083	12/14/2010	12/14/2010	87.10	X	P	N	012-5-0510-0441	7	12		53617	12/15/2010	1200330546	UTIPCT1	00/00/0000	00/00/0000	UTILITIES-PCT 1

Trans-Num	Tran-Date	Due-Date	Amount	G/L	Chk	Rec	G/L	Account	1099	Enk	Check	Ck-Date	Invoice Number	ClaimNo	Cl	Date	Stub
[RELENE ] RELIANT ENERGY-DEPT 0954																	
238920	12/14/2010	12/14/2010	33.62	X	P	N	012-5-0510-0441	1329.00=Total	7	12	53625	12/15/2010	1130042212146	UTIPW	00/00/0000	00/00/0000	5828494-4 SLIDE
238921	12/14/2010	12/14/2010	132.86	X	P	N	012-5-0510-0441	1329.00=Total	7	12	53625	12/15/2010	1130042212195	UTIPW	00/00/0000	00/00/0000	5828500-8 PUB W
238922	12/14/2010	12/14/2010	563.98	X	P	N	012-5-0510-0441	1329.00=Total	7	12	53625	12/15/2010	1130042211858	UTIADLT	00/00/0000	00/00/0000	5828455-5 ADULT
238923	12/14/2010	12/14/2010	136.59	X	P	N	012-5-0510-0441	1329.00=Total	7	12	53625	12/15/2010	1130042211809	UTIPCT1	00/00/0000	00/00/0000	5828450-6 PCT 1
238924	12/14/2010	12/14/2010	943.65	X	P	N	012-5-0510-0441	1329.00=Total	7	12	53625	12/15/2010	1130042211817	UTIEMTS	00/00/0000	00/00/0000	5828451-4 EMS D
238925	12/14/2010	12/14/2010	224.04	X	P	N	012-5-0510-0441	1329.00=Total	7	12	53625	12/15/2010	1130042211825	UTIASSET	00/00/0000	00/00/0000	5828452-2 ASSET
238926	12/14/2010	12/14/2010	879.33	X	P	N	012-5-0510-0441	1329.00=Total	7	12	53625	12/15/2010	1130042211833	UTICLCK	00/00/0000	00/00/0000	5828453-0 ADULT
238927	12/14/2010	12/14/2010	514.68	X	P	N	012-5-0510-0441	1329.00=Total	7	12	53625	12/15/2010	1130042211841	UTIADLT	00/00/0000	00/00/0000	5828454-8 ADULT
238928	12/14/2010	12/14/2010	475.46	X	P	N	012-5-0510-0441	1329.00=Total	7	12	53625	12/15/2010	1130042211866	UTIANNN	00/00/0000	00/00/0000	5828456-3 N ANN
238929	12/14/2010	12/14/2010	179.00	X	P	N	012-5-0510-0441	1329.00=Total	7	12	53625	12/15/2010	1130042211882	UTIPCT2	00/00/0000	00/00/0000	5828458-9 PCT 2
238930	12/14/2010	12/14/2010	242.22	X	P	N	012-5-0510-0441	1329.00=Total	7	12	53625	12/15/2010	1130042211890	UTIPCT3	00/00/0000	00/00/0000	5828459-7 PCT 3
238931	12/14/2010	12/14/2010	36.23	X	P	N	012-5-0510-0441	1329.00=Total	7	12	53625	12/15/2010	1130042211908	UTIPCT3	00/00/0000	00/00/0000	5828460-5 S44 S
238932	12/14/2010	12/14/2010	403.78	X	P	N	012-5-0510-0441	1329.00=Total	7	12	53625	12/15/2010	1130042211916	UTIEXT	00/00/0000	00/00/0000	5828461-3 EXT O
238933	12/14/2010	12/14/2010	148.40	X	P	N	012-5-0510-0441	1329.00=Total	7	12	53625	12/15/2010	1130042211932	UTIPW	00/00/0000	00/00/0000	5828462-1 PUB W
238934	12/14/2010	12/14/2010	96.97	X	P	N	012-5-0510-0441	1329.00=Total	7	12	53625	12/15/2010	1130042211957	UTIPW	00/00/0000	00/00/0000	5828463-9 PUB W
238935	12/14/2010	12/14/2010	18.89	X	P	N	012-5-0510-0441	1329.00=Total	7	12	53625	12/15/2010	1130042211965	UTIGUA	00/00/0000	00/00/0000	5828463-4 GUARD
238936	12/14/2010	12/14/2010	88.36	X	P	N	012-5-0510-0441	1329.00=Total	7	12	53625	12/15/2010	1130042211973	UTIPCT1	00/00/0000	00/00/0000	5828466-2 PCT1
238937	12/14/2010	12/14/2010	24.73	X	P	N	012-5-0510-0441	1329.00=Total	7	12	53625	12/15/2010	1130042211981	UTIAC	00/00/0000	00/00/0000	5828467-0 ANIM
238938	12/14/2010	12/14/2010	57.77	X	P	N	012-5-0510-0441	1329.00=Total	7	12	53625	12/15/2010	1130042211989	UTIPW	00/00/0000	00/00/0000	5828468-8 1655
238939	12/14/2010	12/14/2010	565.49	X	P	N	012-5-0510-0441	1329.00=Total	7	12	53625	12/15/2010	1130042212005	UTITAX	00/00/0000	00/00/0000	5828468-6 TAX O
238940	12/14/2010	12/14/2010	348.84	X	P	N	012-5-0510-0441	1329.00=Total	7	12	53625	12/15/2010	1130042212021	UTIEMTS	00/00/0000	00/00/0000	5828470-4 EMS B
238941	12/14/2010	12/14/2010	21.13	X	P	N	012-5-0510-0441	1329.00=Total	7	12	53625	12/15/2010	1130042212029	UTICLCK	00/00/0000	00/00/0000	5828472-0 CO CL
238942	12/14/2010	12/14/2010	27.71	X	P	N	012-5-0510-0441	1329.00=Total	7	12	53625	12/15/2010	1130042212039	UTICLCK	00/00/0000	00/00/0000	5828473-8 WC PA
238943	12/14/2010	12/14/2010	21.13	X	P	N	012-5-0510-0441	1329.00=Total	7	12	53625	12/15/2010	1130042212054	UTIPW	00/00/0000	00/00/0000	5828475-3 PUB W
238944	12/14/2010	12/14/2010	21.13	X	P	N	012-5-0510-0441	1329.00=Total	7	12	53625	12/15/2010	1130042212062	UTIGUA	00/00/0000	00/00/0000	5828476-1 GUARD
238945	12/14/2010	12/14/2010	18.89	X	P	N	012-5-0510-0441	1329.00=Total	7	12	53625	12/15/2010	1130042212088	UTIEMTS	00/00/0000	00/00/0000	5828481-1 EMS S
238946	12/14/2010	12/14/2010	26.32	X	P	N	012-5-0510-0441	1329.00=Total	7	12	53625	12/15/2010	1130042212095	UTIEMTS	00/00/0000	00/00/0000	5828482-9 WC PA
238947	12/14/2010	12/14/2010	26.33	X	P	N	012-5-0510-0441	1329.00=Total	7	12	53625	12/15/2010	1130042212112	UTIEMTS	00/00/0000	00/00/0000	5828484-5 FIN B
238948	12/14/2010	12/14/2010	471.16	X	P	N	012-5-0510-0441	1329.00=Total	7	12	53625	12/15/2010	1130042212120	UTIFIN	00/00/0000	00/00/0000	5828484-5 FIN B
238949	12/14/2010	12/14/2010	21.13	X	P	N	012-5-0510-0441	1329.00=Total	7	12	53625	12/15/2010	1130042212138	UTIPCT3	00/00/0000	00/00/0000	5828493-6 PCT3
238950	12/14/2010	12/14/2010	573.33	X	P	N	012-5-0510-0441	1329.00=Total	7	12	53625	12/15/2010	1130042212187	UTIPCT3	00/00/0000	00/00/0000	5828493-6 PCT3
238951	12/14/2010	12/14/2010	257.01	X	P	N	012-5-0510-0441	1329.00=Total	7	12	53625	12/15/2010	1130042212237	UTIEMTS	00/00/0000	00/00/0000	5828500-4 IMP Y
238952	12/14/2010	12/14/2010	237.95	X	P	N	012-5-0510-0441	1329.00=Total	7	12	53625	12/15/2010	1130042212237	UTIEMTS	00/00/0000	00/00/0000	5828501-6 JUV P
238953	12/14/2010	12/14/2010	56.69	X	P	N	012-5-0510-0441	1329.00=Total	7	12	53625	12/15/2010	1130042212211	UTIEMTS	00/00/0000	00/00/0000	5828502-4 WC PA
238954	12/14/2010	12/14/2010	21.13	X	P	N	012-5-0510-0441	1329.00=Total	7	12	53625	12/15/2010	1130042211940	UTIEMTS	00/00/0000	00/00/0000	5828464-7 WC PA
238955	12/14/2010	12/14/2010	18.89	X	P	N	012-5-0510-0441	1329.00=Total	7	12	53625	12/15/2010	1130042212047	UTIEMTS	00/00/0000	00/00/0000	5828474-6 WC PA
238956	12/14/2010	12/14/2010	159.15	X	P	N	012-5-0510-0441	1329.00=Total	7	12	53625	12/15/2010	1130042212120	UTIEMTS	00/00/0000	00/00/0000	5828492-8 WC PA
238957	12/14/2010	12/14/2010	57.39	X	P	N	012-5-0510-0441	1329.00=Total	7	12	53625	12/15/2010	1130042212153	UTIEMTS	00/00/0000	00/00/0000	5828496-9 WC PA
238958	12/14/2010	12/14/2010	66.38	X	P	N	012-5-0510-0441	1329.00=Total	7	12	53625	12/15/2010	1130042212161	UTIEMTS	00/00/0000	00/00/0000	5828497-7 WC PA
238959	12/14/2010	12/14/2010	68.25	X	P	N	012-5-0510-0441	1329.00=Total	7	12	53625	12/15/2010	1130042211874	UTIEMTS	00/00/0000	00/00/0000	5828497-7 WC PA
238960	12/14/2010	12/14/2010	95.42	X	P	N	012-5-0510-0441	1329.00=Total	7	12	53625	12/15/2010	1130042212229	UTIEMTS	00/00/0000	00/00/0000	5828457-1 WC PA
238961	12/14/2010	12/14/2010	18.77	X	P	N	012-5-0510-0441	1329.00=Total	7	12	53625	12/15/2010	1130042212279	UTIEMTS	00/00/0000	00/00/0000	5828503-2 WC PA
238962	12/14/2010	12/14/2010	9596.54	X	P	N	012-5-0510-0441	1329.00=Total	7	12	53625	12/15/2010	1130042212179	UTIJAI	00/00/0000	00/00/0000	5828498-5 WC JA
238963	12/14/2010	12/14/2010	2028.38	X	P	N	012-5-0510-0441	1329.00=Total	7	12	53625	12/15/2010	1130042212245	UTICRTHS	00/00/0000	00/00/0000	5828505-7 WC JA
238964	12/14/2010	12/14/2010	43.29	X	P	N	012-5-0510-0441	1329.00=Total	7	12	53625	12/15/2010	1130042212013	UTIPCT2	00/00/0000	00/00/0000	5828471-2 CRTHO
238965	12/14/2010	12/14/2010	123.35	X	P	N	012-5-0510-0441	1329.00=Total	7	12	53625	12/15/2010	1130042212104	UTIPW	00/00/0000	00/00/0000	5828477-9 GUARD
238966	12/14/2010	12/14/2010	154.59	X	P	N	012-5-0510-0441	1329.00=Total	7	12	53625	12/15/2010	1130042212104	UTIPW	00/00/0000	00/00/0000	5828483-7 SLIDE
238967	12/14/2010	12/14/2010	87.98	X	P	N	012-5-0510-0441	1329.00=Total	7	12	53625	12/15/2010	1130042212252	UTIELE	00/00/0000	00/00/0000	6900100-6 ELECT
238968	12/14/2010	12/14/2010	396.52	X	P	N	012-5-0510-0441	1329.00=Total	7	12	53625	12/15/2010	1130042212260	UTIANI	00/00/0000	00/00/0000	7026420-5 ELECT
238969	12/14/2010	12/14/2010	19.64	X	P	N	012-5-0510-0441	1329.00=Total	7	12	53625	12/15/2010	1130042212278	UTIDPS	00/00/0000	00/00/0000	7208729-9 ANTIMA
238970	12/14/2010	12/14/2010	362.72	X	P												

Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk	Rec	G/L	Account	1099	Bnk	Check	Ck-Date	Invoice Number	ClaimNo	CL date	Stub
[WESWIS ]	WEST WISE S.U.D.															
238246	12/02/2010	12/02/2010	37.00	X	P	N	077-5-0520-0441	7	12		53361	12/02/2010	182	UTIWCP	00/00/0000	UTILITIES-WCP
			248.84	Total				248.84	Total				.00	Total	Owed	
[WISELE ]	WISE ELECTRIC CO-OP, INC.															
237613	12/03/2010	12/03/2010	450.00	X	P	N	012-5-0510-0441	7	12		53398	12/07/2010	66427	UTIANI	00/00/0000	PROPANE-ANIMAL
238838	12/09/2010	12/09/2010	57.43	X	P	N	012-5-0510-0441	7	12		53415	12/10/2010	174961	UTIPW	00/00/0000	UTILITIES-PW
239102	12/17/2010	12/17/2010	515.85	X	P	N	012-5-0510-0441	7	12		53677	12/20/2010	66715	UTIANI	00/00/0000	PROPANE-INCINER
239103	12/17/2010	12/17/2010	685.09	X	P	N	012-5-0510-0441	7	12		53677	12/20/2010	66714	UTIANI	00/00/0000	PROPANE-ANIMAL
239171	12/17/2010	12/17/2010	26.00	X	P	N	012-5-0510-0441	7	12		53677	12/20/2010	314535	UTIFAIR	00/00/0000	UTILITIES-NEW F
			1734.37	Total				1734.37	Total				.00	Total	Owed	
10 vendors Listed			33617.57	Grand				33617.57	Grand				.00	Grand	Owed	

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

*ALVORD*

ALVORD TX  
 1

Water	415900	412700	3,200	30.51
Sewage				23.27
Garbage				73.10
UTGCD				0.70

*12-5-510-441*

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

Service From 10/25/2010 TO 11/23/2010 ACCOUNT 431 11/29/10

Signature: *[Signature]*

11	23	3	127.58	0.00	127.58
----	----	---	--------	------	--------

*Alvord Bill for 12/29/10*  
*12/29/10*

2	431	12/15/10
NET AMOUNT TO BE PAID		127.58

MAIL THIS STUB WITH YOUR PAYMENT

**ENTERED**

DEC 02 2010

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



ATMOSE

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

Customer Number: 000904170
Customer Name: WISE COUNTY PREC NO 4
SRVC Address: US HIGHWAY 380 BRIDGEPORT TX
Account Number: 80-000904170-0749254-0
Meter Serial #: 001831568
Billing Date: 11/18/10
PAST DUE AFTER 12/03/10

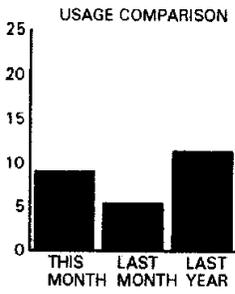


Table with columns: DATE OF SERVICE (FROM, TO), METER READING (PREVIOUS, PRESENT). Data: 10/19/10 to 11/16/10, 744.1 to 753.2.

RATE CODE C024
USAGE IN MCF: 9.1

BILLING INFORMATION:

PREVIOUS BALANCE 69.63
PAYMENT RECEIVED 03-NOV-2010 69.63
CURRENT GAS CHARGE TOTAL 92.85
CUSTOMER CHARGE 32.17
RIDER WNA -0.08
CONSUMP CHR 9.1 @ 0.57480 5.23
RIDER GCR 9.1 @ 5.94380 54.09
GUD 9787 PER CUST 1.44

CURRENT CHARGES 92.85
TOTAL AMOUNT DUE 92.85

ENTERED

DEC 02 2010

IMPORTANT MESSAGES:

CUSTOMER CHARGE EXPLANATION

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

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

IMMEDIATE ASSISTANCE AVAILABLE

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

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

atmosenergy.com

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

Signature/Date:

Handwritten signature and date: 12/11/2010

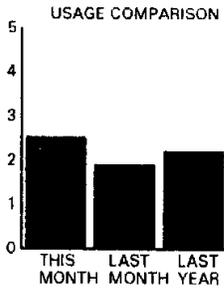


ATMOS

Emergency Telephone  
Customer Service  
atmosenergy.com

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

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: 11/18/10  
PAST DUE AFTER 12/03/10



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
10/19/10	11/16/10	113.8	116.3

RATE CODE C020  
USAGE IN MCF: 2.5

**BILLING INFORMATION:**

PREVIOUS BALANCE	32.12	32.12
PAYMENT RECEIVED 03-NOV-2010	32.12	
<b>CURRENT GAS CHARGE TOTAL</b>		<b>31.33</b>
CUSTOMER CHARGE	13.91	
RIDER WNA	-0.14	
CONSUMP CHR 2.5 @ 1.07960	2.70	
RIDER GCR 2.5 @ 5.94380	14.86	
<b>TAX/FEE CHARGE TOTAL</b>		<b>5.20</b>
COUNTY SALES TAX @ 0.00500	0.17	
RIDER FF @ 0.06545	2.05	
CITY SALES TAX @ 0.01500	0.51	
STATE SALES TAX @ 0.06250	2.11	
RIDER TAX @ 0.01081	0.36	

CURRENT CHARGES 36.53  
**TOTAL AMOUNT DUE** 36.53  
*12-5-510-441*

**IMPORTANT MESSAGES:**

**CUSTOMER CHARGE EXPLANATION**

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

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

**IMMEDIATE ASSISTANCE AVAILABLE**

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

**ENTERED**

DEC 02 2010

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

[atmosenergy.com](http://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 / Bida M... 11/18/10*



ATMOSE

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

Customer Number: 000428233
Customer Name: WISE COUNTY PREC 2
SRVC Address: RIGHT OF WAY ALVORD TX
Account Number: 80-000428233-0371603-9
Meter Serial #: 001623041
Billing Date: 11/30/10
PAST DUE AFTER 12/15/10

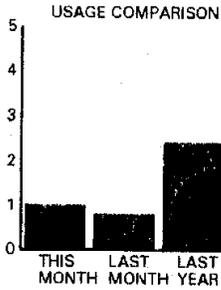


Table with columns: DATE OF SERVICE (FROM, TO), METER READING (PREVIOUS, PRESENT). Row 1: 10/27/10, 11/30/10, 190.3, 191.3

RATE CODE C024
USAGE IN MCF: 1.0

BILLING INFORMATION:

PREVIOUS BALANCE 38.95
PAYMENT RECEIVED 08-NOV-2010 38.95
CURRENT GAS CHARGE TOTAL 40.14
CUSTOMER CHARGE 32.17
RIDER WNA 0.01
CONSUMP CHR 1.0 @ 0.57480 0.57
RIDER GCR 1.0 @ 5.94380 5.95
GUD 9787 PER CUST 1.44

CURRENT CHARGES 40.14

TOTAL AMOUNT DUE ENTERED 40.14

DEC 02 2010

IMPORTANT MESSAGES:

CUSTOMER CHARGE EXPLANATION

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

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

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

atmosenergy.com

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

Signature/Date: [Handwritten Signature] 12/10/10

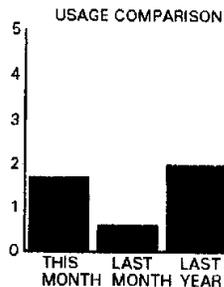


ATMOS E

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: 12/10/10  
PAST DUE AFTER 12/25/10



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
11/09/10	12/09/10	207.3	209.0

RATE CODE C023  
USAGE IN MCF: 1.7

**BILLING INFORMATION:**

PREVIOUS BALANCE		19.33
PAYMENT RECEIVED 20-NOV-2010	19.33	
<b>CURRENT GAS CHARGE TOTAL</b>		<b>25.48</b>
CUSTOMER CHARGE	13.91	
RIDER WNA	0.03	
CONSUMP CHR 1.7 @ 1.07960	1.84	
RIDER GCR 1.7 @ 5.70710	9.70	
<b>TAX/FEE CHARGE TOTAL</b>		<b>1.62</b>
RIDER FF @ 0.05265	1.34	
RIDER TAX @ 0.01081	0.28	
<b>CURRENT CHARGES</b>		<b>27.10</b>
<b>TOTAL AMOUNT DUE</b>		<b>27.10</b>

**IMPORTANT MESSAGES:**

**YOUR RIGHTS AS A CUSTOMER**

We are dedicated to providing our customers with superior service by making it convenient to obtain our service and information when you need it. If you have any questions concerning billing procedures, the process for terminating and reconnecting service, alternate payment plans, procedures for registering a complaint, meter reading instructions and your right to information concerning the company's rates and services, please call our Customer Contact Center toll-free at 1-888-286-6700, or visit [www.atmosenergy.com](http://www.atmosenergy.com). The information will be provided to you at no charge. You also may write to the Director of the Market Oversight Section, Texas Railroad Commission, P.O. Drawer 12967, Austin, Texas 78711. The available information is described in detail in Section 7.45 (2)(A) (vi)(I)-(XI) of the Substantive Rules of the Texas Railroad Commission.

If you suspect a gas leak, leave the area immediately and call us anytime at 1-866-322-8667 or call 911.

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

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

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

Signature/Date:

Steph Rice McElaney  
CD / 12/17/10

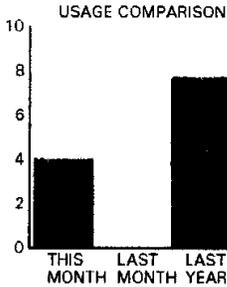


ATMOS E

Emergency Telephone  
Customer Service  
atmosenergy.com

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

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: 12/10/10  
PAST DUE AFTER 12/25/10



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
11/08/10	12/10/10	207.8	211.8

RATE CODE C023  
USAGE IN MCF: 4.0

**BILLING INFORMATION:**

PREVIOUS BALANCE		14.79
PAYMENT RECEIVED 20-NOV-2010	14.79	
<b>CURRENT GAS CHARGE TOTAL</b>		<b>41.23</b>
CUSTOMER CHARGE	13.91	
RIDER WNA	0.18	
CONSUMP CHR 4.0 @ 1.07960	4.32	
RIDER GCR 4.0 @ 5.70710	22.82	
<b>TAX/FEE CHARGE TOTAL</b>		<b>2.63</b>
RIDER FF @ 0.05265	2.18	
RIDER TAX @ 0.01081	0.45	
<b>CURRENT CHARGES</b>		<b>43.86</b>
<b>TOTAL AMOUNT DUE</b>		<b>43.86</b>

**IMPORTANT MESSAGES:**

**YOUR RIGHTS AS A CUSTOMER**

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If you suspect a gas leak, leave the area immediately and call us anytime at 1-866-322-8667 or call 911.

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

atmosenergy.com

ENTERED  
DEC 14 2010  
ST

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: *Steve McElhenny*  
12/14/10



ATMOS E

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

Customer Number: 005244259
Customer Name: WISE COUNTY DEVELOPMENT CENTER
SRVC Address: 1415 S FM 51 DECATUR TX
Account Number: 80-005244259-0441673-2
Meter Serial #: 003882848
Billing Date: 12/14/10
PAST DUE AFTER 12/29/10

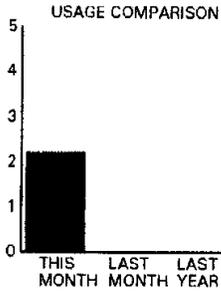


Table with columns: DATE OF SERVICE (FROM, TO), METER READING (PREVIOUS, PRESENT). Data: 11/12/10 to 12/13/10, 929.8 to 932.0.

RATE CODE C023
USAGE IN MCF: 2.2

BILLING INFORMATION:

PREVIOUS BALANCE 16.02
PAYMENT RECEIVED 26-NOV-2010 16.02
CURRENT GAS CHARGE TOTAL 28.87
CUSTOMER CHARGE 13.91
RIDER WNA 0.02
CONSUMP CHR 2.2 @ 1.07960 2.38
RIDER GCR 2.2 @ 5.70710 12.56
TAX/FEE CHARGE TOTAL 4.38
COUNTY SALES TAX @ 0.00500 0.15
RIDER FF @ 0.05265 1.52
CITY SALES TAX @ 0.01500 0.46
STATE SALES TAX @ 0.06250 1.93
RIDER TAX @ 0.01081 0.32

CURRENT CHARGES 33.25
TOTAL AMOUNT DUE 33.25

IMPORTANT MESSAGES: YOUR RIGHTS AS A CUSTOMER

We are dedicated to providing our customers with superior service by making it convenient to obtain our service and information when you need it. If you have any questions concerning billing procedures, the process for terminating and reconnecting service, alternate payment plans, procedures for registering a complaint, meter reading instructions and your right to information concerning the company's rates and services, please call our Customer Contact Center toll-free at 1-888-286-6700, or visit www.atmosenergy.com. The information will be provided to you at no charge. You also may write to the Director of the Market Oversight Section, Texas Railroad Commission, P.O. Drawer 12967, Austin, Texas 78711. The available information is described in detail in Section 7.45 (2)(A) (vi)(II)-(XI) of the Substantive Rules of the Texas Railroad Commission.

If you suspect a gas leak, leave the area immediately and call us anytime at 1-866-322-8667 or call 911.

ENTERED DEC 17 2010

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: [Handwritten Signature] 12-5-510-441 [Handwritten Initials] 12/17/10





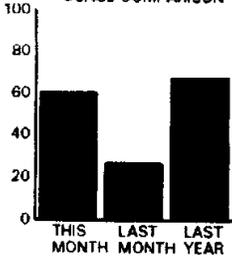
ATMOSE

Emergency Telephone  
Customer Service  
atmosenergy.com

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

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: 12/16/10  
PAST DUE AFTER 12/31/10

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
11/15/10	12/16/10	741.5	801.5

RATE CODE C023  
USAGE IN MCF: 60.0

**BILLING INFORMATION:**

PREVIOUS BALANCE		212.96
PAYMENT RECEIVED 26-NOV-2010	212.96	
<b>CURRENT GAS CHARGE TOTAL</b>		<b>423.91</b>
CUSTOMER CHARGE	13.91	
RIDER WNA	2.79	
CONSUMP CHR 60.0 @ 1.07960	64.78	
RIDER GCR 60.0 @ 5.70710	342.43	
<b>TAX/FEE CHARGE TOTAL</b>		<b>27.13</b>
RIDER FF @ 0.05265	22.32	
RIDER TAX @ 0.01081	4.81	
<b>CURRENT CHARGES</b>		<b>451.04</b>
<b>TOTAL AMOUNT DUE</b>		<b>451.04</b>

**IMPORTANT MESSAGES:  
YOUR RIGHTS AS A CUSTOMER**

We are dedicated to providing our customers with superior service by making it convenient to obtain our service and information when you need it. If you have any questions concerning billing procedures, the process for terminating and reconnecting service, alternate payment plans, procedures for registering a complaint, meter reading instructions and your right to information concerning the company's rates and services, please call our Customer Contact Center toll-free at 1-888-286-6700, or visit www.atmosenergy.com. The information will be provided to you at no charge. You also may write to the Director of the Market Oversight Section, Texas Railroad Commission, P.O. Drawer 12967, Austin, Texas 78711. The available information is described in detail in Section 7.45 (2)(A) (vi)(i)-(xi) of the Substantive Rules of the Texas Railroad Commission.

If you suspect a gas leak, leave the area immediately and call us anytime at 1-866-322-8667 or call 911.

JD

**ENTERED**

DEC 21 2010

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:

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

atmosenergy.com



TOTAL AMOUNT DUE \$451.04  
PAST DUE AFTER 12/31/10

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

Account Number: 80-000992524-0816722-2



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



56548 1 AV 0.335 \*\*\*\*\*AUTO\*\*5-DIGIT 76234  
WISE COUNTYEMS  
PO BOX 899  
DECATUR TX 76234-0899

Amount Enclosed: \$ 451.04

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



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



678 X  
\* 11 179 1

00000000000000008000099252408167220000451048



ATMOSE

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

Customer Number: 000519115
Customer Name: WISE COUNTY JAIL
SRVC Address: 200 ROOK RAMSEY DR
DECATUR TX
Account Number: 80-000519115-0441690-1
Meter Serial #: 003865019
Billing Date: 12/16/10
PAST DUE AFTER 12/31/10

USAGE COMPARISON

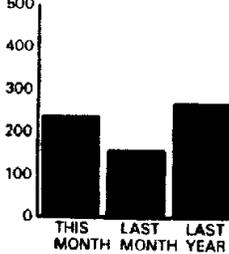


Table with columns: DATE OF SERVICE (FROM, TO), METER READING (PREVIOUS, PRESENT). Values: 11/15/10 to 12/16/10, 6717.9 to 6954.7

RATE CODE C023
USAGE IN MCF: 236.8

BILLING INFORMATION:

Table of billing information including Previous Balance (1207.50), Payment Received (1207.50), Current Gas Charge Total (1632.01), Tax/Fee Charge Total (104.49), and Total Amount Due (1736.50).

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...

Signature/Date:

IMPORTANT MESSAGES: YOUR RIGHTS AS A CUSTOMER

We are dedicated to providing our customers with superior service by making it convenient to obtain our service and information when you need it. If you have any questions concerning billing procedures, the process for terminating and reconnecting service, alternate payment plans, procedures for registering a complaint, meter reading instructions and your right to information concerning the company's rates and services, please call our Customer Contact Center toll-free at 1-888-286-6700, or visit www.atmosenergy.com...

If you suspect a gas leak, leave the area immediately and call us anytime at 1-866-322-8667 or call 911.

ENTERED

DEC 21 2010

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

atmosenergy.com



TOTAL AMOUNT DUE \$1736.50
PAST DUE AFTER 12/31/10

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

Account Number: 80-000519115-0441690-1



Amount Enclosed: \$ 1736.50

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

56549 1 AV 0.335 \*\*\*\*AUTO\*\*5-DIGIT 76234
WISE COUNTY JAIL
PO BOX 899
DECATUR TX 76234-0899

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

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







BOYACI

Water 445400 442000 3,400 52.75  
SEWAGE CHARGES 12-S-510-44 23.50

1 147 12/20/10

76.25 83.88

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

Signature/Date: Tracy Blue McElroy ACCOUNT 147 12/2/10

11 23 22 76.25 7.63 83.88

MAIL THIS STUB WITH YOUR PAYMENT

ENTERED DS

DEC 03 2010

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

MERRY CHRISTMAS AND HAPPY NEW YEAR !!

City Offices will be closed 12/24/10 and 12/25/10

BOYD

Water 267400 264500 2,900 48.63  
SEWAGE CHARGES 22.25

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

PLEASE check and they have not been previously paid for.  
*OK / Bill McEwaney* ACCOUNT 492 12/2/10  
Signature/Date:

11 23 22 70.88 7.09 77.97

MERRY CHRISTMAS AND HAPPY NEW YEAR !!  
*es 12/11/10*

City Offices will be closed 12/24/10 and 12/31/10 .....

1 492 12/20/10  
70.88 77.97  
MAIL THIS STUB WITH YOUR PAYMENT

ENTERED *et*

DEC 03 2010

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

BOYDCI

Water 30000 28500 1,500 41.20  
SEWAGE CHARGES 20.00

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

PLEASE check and they have not been previously paid for.  
*OK / Bill McEwaney* ACCOUNT 496 12/2/10  
Signature/Date:

11 24 22 61.20 6.12 67.32

MERRY CHRISTMAS AND HAPPY NEW YEAR !!  
*es 12/11/10*

City Offices will be closed 12/24/10 and 12/31/10 .....

2 496 12/20/10  
61.20 67.32  
MAIL THIS STUB WITH YOUR PAYMENT

ENTERED *ls*

DEC 03 2010

WISE CT. SUB-COURT HOUSE  
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 *DKLIT*  
**Statement**

**ACCOUNT INFORMATION**

ACCOUNT: 03-1220-01  
 SERVICE ADDRESS: 1007 13TH ST  
 LAST PAYMENT: -1,282.48  
 SERVICE PERIOD: 10/11/2010 TO: 11/05/2010  
 BILLING DATE: 11/16/2010

DUE DATE: DUE UPON RECEIPT  
 DELINQUENT AFTER: December 06, 2010

**CURRENT ELECTRIC CHARGES**

Meter/Code	Previous	Current	Mult	Usage	Amount
85939006	4581	4590	1	9	16.62
73884171	30128	35725	1	5597	679.68
DEMAND					0.00
DEMAND					86.59

**CURRENT WATER CHARGES**

Meter/Code	Previous	Current	Usage	Amount
08172029	457300	457300	0	14.38
32995744	109700	114700	5000	26.74

**CURRENT OTHER CHARGES**

Description	Amount
SEWER	32.11

TOTAL CURRENT CHARGES **856.12**

**AMOUNT DUE**

TOTAL DUE NOW **856.12**  
 TOTAL DUE IF PAID AFTER 12/06/2010 **856.12**

*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: *Way/Bridport*  
*11/16/10*

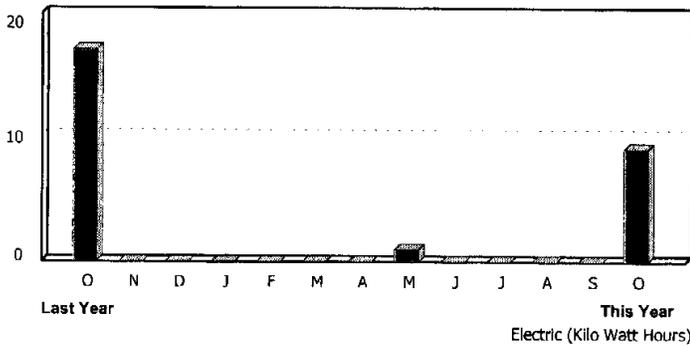
\*\*AUTO\*\*MIXED AADC 750 5 MAAD 63074AA16-A-1  
 800 1 MB 0-382



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



**YOUR MONTHLY USAGE**



**SPECIAL MESSAGE...**

Do you think the City should establish a restaurant and grocery store inspection program? Visit our website to take the opinion poll  
[www.cityofbridgeport.net](http://www.cityofbridgeport.net)

**ENTERED**

DEC 02 2010



**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 63074AA16-A-1  
 808 1 MB 0.382



WISE COUNTY  
 PO BOX 899  
 DECATUR TX 76234-0899



Account *BRICIT* Page 1 of 1  
**Statement**

**ACCOUNT INFORMATION**

ACCOUNT: 03-2970-00  
 SERVICE ADDRESS: 408 W HWY 114  
 LAST PAYMENT: -25.67  
 SERVICE PERIOD: 10/11/2010 TO: 11/08/2010  
 BILLING DATE: 11/16/2010

DUE DATE: DUE UPON RECEIPT  
 DELINQUENT AFTER: December 06, 2010

**CURRENT ELECTRIC CHARGES**

Meter/Code	Previous	Current	Mult	Usage	Amount
6383028	18539	18555	1	16	17.62

**CURRENT OTHER CHARGES**

TOTAL CURRENT CHARGES 17.62

**AMOUNT DUE**

TOTAL DUE NOW 17.62  
 TOTAL DUE IF PAID AFTER 12/06/2010 17.62

**YOUR MONTHLY USAGE**



**SPECIAL MESSAGE...**

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

**ENTERED**

DEC 02 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:

*[Signature]*  
 11/16/10



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

Account *DRIC 1*  
**Statement**

**ACCOUNT INFORMATION**

ACCOUNT: 07-1080-00  
 SERVICE ADDRESS: 809 US HWY 380  
 LAST PAYMENT: -202.12  
 SERVICE PERIOD: 10/21/2010 TO: 11/23/2010  
 BILLING DATE: 11/30/2010

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

**CURRENT ELECTRIC CHARGES**

Meter/Code	Previous	Current	Mult	Usage	Amount
76759257	68087	69264	1	1177	184.46

**CURRENT OTHER CHARGES**

SEC LIGHTS	30.60
<b>TOTAL CURRENT CHARGES</b>	<b>215.06</b>

**AMOUNT DUE**

<b>TOTAL DUE NOW</b>	<b>215.06</b>
TOTAL DUE IF PAID AFTER 12/20/2010	225.81

\*\*AUTO\*\*MIXED AADC 750 7 MAAD 63075AAD2-A-1  
 1250 1 MB 0.362



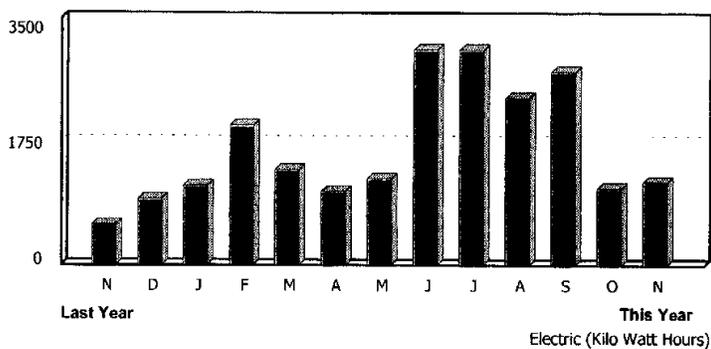
WISE COUNTY AUDITOR  
 COUNTY BARN *Pct 4*  
 PO BOX 899  
 DECATUR TX 76234-0899



**ENTERED**

DEC 03 2010

**YOUR MONTHLY USAGE**



**SPECIAL MESSAGE...**

*12-5-510-4111*

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:

*Atty / Bice Jr & Honey  
 12/1/10*



**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**

**ACCOUNT INFORMATION**

ACCOUNT: 06-0400-00  
 SERVICE ADDRESS: 1203 HALSELL ST B  
 LAST PAYMENT: -263.07  
 SERVICE PERIOD: 10/18/2010 TO: 11/19/2010  
 BILLING DATE: 11/30/2010

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

**CURRENT ELECTRIC CHARGES**

Meter/Code	Previous	Current	Mult	Usage	Amount
85076779	41159	43070	1	1911	242.16

**CURRENT WATER CHARGES**

Meter/Code	Previous	Current	Usage	Amount
19199903	80500	81100	600	18.50

**CURRENT OTHER CHARGES**

Description	Amount
SEWER	13.98
<b>TOTAL CURRENT CHARGES</b>	<b>274.64</b>

**AMOUNT DUE**

TOTAL DUE NOW **274.64**  
 TOTAL DUE IF PAID AFTER 12/20/2010 288.37

*UTTADD*

\*\*AUTO\*\*MIXED AADC 750 7 MAAD 63075AA02-A-1  
 1245 1 MB 0.382



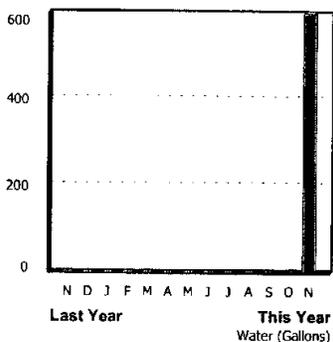
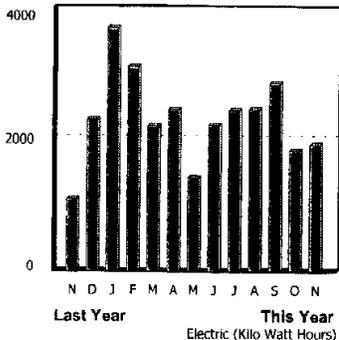
WISE COUNTY CSCD  
 WISE CO AUDITOR OFFICE  
 PO BOX 899  
 DECATUR TX 76234-0899



**ENTERED**

DEC 03 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: *Gray/Bice Tr-Elchany*  
*12/17/10*



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

Account

03-2970-00

Page 1 of 1

# Statement *BRICIT*

## ACCOUNT INFORMATION

ACCOUNT: 03-2970-00  
 SERVICE ADDRESS: *DPS* 408 W HWY 114  
 LAST PAYMENT: -17.62  
 SERVICE PERIOD: 11/08/2010 TO: 12/09/2010  
 BILLING DATE: 12/15/2010

DUE DATE: DUE UPON RECEIPT  
 DELINQUENT AFTER: January 05, 2011

## CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
6383028	18555	18694	1	139	35.29

## CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES 35.29

## AMOUNT DUE

TOTAL DUE NOW 35.29  
 TOTAL DUE IF PAID AFTER 01/05/2011 35.29

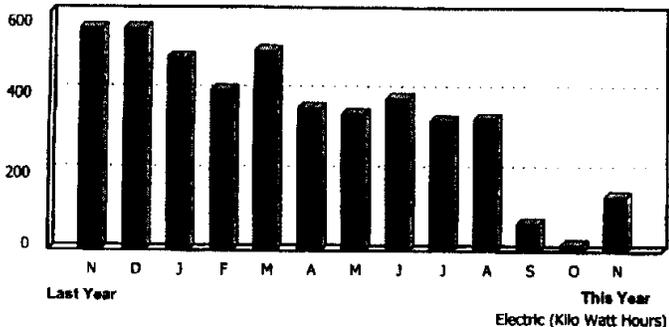
\*\*AUTO\*\*MIXED AADC 750 5 MAAD 63075AA17-A-1  
 810 1 MB 0.382



WISE COUNTY  
 PO BOX 899  
 DECATUR TX 76234-0899



## YOUR MONTHLY USAGE



## SPECIAL MESSAGE...

**ENTERED**

DEC 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:



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

ACCOUNT INFORMATION

ACCOUNT: 03-1220-01
SERVICE ADDRESS: 1007 13TH ST
LAST PAYMENT: -856.12
SERVICE PERIOD: 11/05/2010 TO: 12/08/2010
BILLING DATE: 12/15/2010

DUE DATE: DUE UPON RECEIPT
DELINQUENT AFTER: January 05, 2011

CURRENT ELECTRIC CHARGES

Table with columns: Meter/Code, Previous, Current, Mult, Usage, Amount. Rows include meter codes 85939006, 73884171, DEMAND, and DEMAND with their respective values.

CURRENT WATER CHARGES

Table with columns: Meter/Code, Previous, Current, Usage, Amount. Rows include meter codes 08172029 and 32995744.

CURRENT OTHER CHARGES

Table with columns: Description, Amount. Row: SEWER 37.05. Total Current Charges: 882.24

AMOUNT DUE

TOTAL DUE NOW 882.24
TOTAL DUE IF PAID AFTER 01/05/2011 882.24

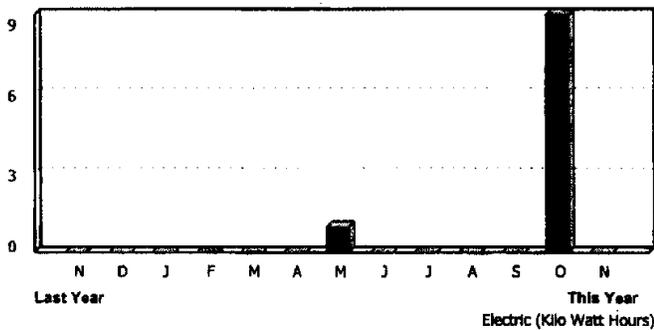
\*\*AUTO\*\*MIXED AADC 750 5 MAAD 63075AA17-A-1
802 1 MB 0.382



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



YOUR MONTHLY USAGE



SPECIAL MESSAGE...

ENTERED

DEC 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:

DECITY



CITY OF DECATUR WATER & SEWER DEPT.

1201

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	11/24/10	12/15/10	10/06/10	11/04/10
PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
672	672		Water	18.50
			Sewer	25.50
Effective 3-1-10 / 10% Late Fee \$5 Ext Fee / 3% Credit Card Fee 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 44.00 Subtotal Due 44.00 TOTAL AMOUNT DUE 44.00
Signature/Date: <i>Gregory P. ...</i> / 12/02/10 PLEASE KEEP THIS PORTION FOR YOUR RECORDS				ENTERED DEC 02 2010



CITY OF DECATUR WATER & SEWER DEPT.

794

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	11/24/10	12/15/10	10/01/10	11/01/10
PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
517	531	14	Water	69.62
			Sewer	67.65
Effective 3-1-10 / 10% Late Fee \$5 Ext Fee / 3% Credit Card Fee 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 137.27 Subtotal Due 137.27 TOTAL AMOUNT DUE 137.27
Signature/Date: <i>Gregory P. ...</i> / 12/02/10 PLEASE KEEP THIS PORTION FOR YOUR RECORDS				ENTERED DEC 02 2010



CITY OF DECATUR WATER & SEWER DEPT.

294

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	11/24/10	12/15/10	10/04/10	11/02/10
PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
8880	8909	29	Water Sewer	176.61 53.60
Effective 3-1-10 / 10% Late Fee \$5 Ext Fee / 3% Credit Card Fee 12-5-510-0411 I hereby certify that the goods/services described have been used in the services of Wiss 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 230.21 Subtotal Due 230.21 230.21
Signature/Date: <i>Henry Price Sr Attorney</i> 12/1/10 PLEASE KEEP THIS PORTION FOR YOUR RECORDS				<b>TOTAL</b> ▲ <b>AMOUNT DUE</b>

ENTERED

DEC 02 2010

DEC 1 2010

et

CITY OF DECATUR WATER & SEWER DEPT.

2237

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	11/24/10	12/15/10	10/08/10	11/09/10
PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
894	896	2	Water Sewer	23.00 28.31
Effective 3-1-10 / 10% Late Fee \$5 Ext Fee / 3% Credit Card Fee 12-5-510-0411 I hereby certify that the goods/services described have been used in the services of Wiss 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 51.31 Subtotal Due 51.31 51.31
Signature/Date: <i>Henry Price Sr Attorney</i> 12/1/10 PLEASE KEEP THIS PORTION FOR YOUR RECORDS				<b>TOTAL</b> ▲ <b>AMOUNT DUE</b>

ENTERED

DEC 02 2010

DEC 1 2010

et



CITY OF DECATUR WATER & SEWER DEPT.

2235

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT:

POSSE GROUNDS

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
007-0004480-001	11/24/10	12/15/10	10/08/10	11/09/10
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 12-5-510-401 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.				DEC 02 2010 Current Chgs 44.00 Subtotal Due 44.00 44.00
Signature/Date: <i>Ray Price</i> PLEASE KEEP THIS PORTION FOR YOUR RECORDS 12/04/10				<b>TOTAL AMOUNT DUE</b>



CITY OF DECATUR WATER & SEWER DEPT.

1996

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT:

200 ROK RAMSEY DR

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
007-0000260-001	11/24/10	12/15/10	10/08/10	11/08/10
PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
9236	9352	376	Water	935.36
36262	36522		Sewer	298.07
Effective 3-1-10 / 10% Late Fee \$5 Ext Fee / 3% Credit Card Fee 12-5-510-401 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.				DEC 02 2010 Current Chgs 2,233.43 Subtotal Due 2,233.43 2,233.43
Signature/Date: <i>Ray Price</i> PLEASE KEEP THIS PORTION FOR YOUR RECORDS 12/04/10				<b>TOTAL AMOUNT DUE</b>



CITY OF DECATUR WATER & SEWER DEPT.

1997

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	11/24/10	12/15/10	10/08/10	11/09/10
PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
2510	2558	48	Water Sewer	219.48 23.25
Effective 3-1-10 / 10% Late Fee \$5 Ext Fee / 3% Credit Card Fee Current Chgs				242.73
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 242.73
Signature/Date: <i>May/Brian W. Wherney</i> PLEASE KEEP THIS PORTION FOR YOUR RECORDS <i>CS 11/20/10</i>				<b>TOTAL</b> ▲ <b>AMOUNT DUE</b>

ENTERED DEC 02 2010



CITY OF DECATUR WATER & SEWER DEPT.

1535

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	11/24/10	12/15/10	10/07/10	11/05/10
PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
696	699	3	Water Sewer	26.70 25.50
Effective 3-1-10 / 10% Late Fee \$5 Ext Fee / 3% Credit Card Fee Current Chgs				52.20
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 billing scheme and they have not been previously paid for.				Subtotal Due 52.20
Signature/Date: <i>May/Brian W. Wherney</i> PLEASE KEEP THIS PORTION FOR YOUR RECORDS				<b>TOTAL</b> ▲ <b>AMOUNT DUE</b>

ENTERED

DEC 12 2010



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	11/24/10	12/15/10	10/01/10	11/01/10
PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
3400	3412	12	Water	61.48
<p><b>ENTERED</b></p> <p>Effective 3-1-10 / 10% Late Fee            \$5 Ext Fee / 3% Credit Card Fee</p> <p>DEC 02 2010</p> <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>Current Chgs 61.48</p> <p>Subtotal Due 61.48</p>
<p>Signature: <i>May / Bill McOran</i></p> <p>PLEASE KEEP THIS PORTION FOR YOUR RECORDS</p> <p>12/12/10</p>				<p><b>TOTAL</b> ▲ <b>AMOUNT DUE</b></p>



CITY OF DECATUR WATER & SEWER DEPT.

974

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	11/24/10	12/15/10	10/05/10	11/03/10
PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
2875	2878	3	Water Sewer	26.70 31.12
<p><b>ENTERED</b></p> <p>Effective 3-1-10 / 10% Late Fee            \$5 Ext Fee / 3% Credit Card Fee</p> <p>DEC 02 2010</p> <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>Current Chgs 57.82</p> <p>Subtotal Due 57.82</p>
<p>Signature: <i>May / Bill McOran</i></p> <p>PLEASE KEEP THIS PORTION FOR YOUR RECORDS</p> <p>12/12/10</p>				<p><b>TOTAL</b> ▲ <b>AMOUNT DUE</b></p>



CITY OF DECATUR WATER & SEWER DEPT.

287

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	11/24/10	12/15/10	10/04/10	11/02/10
PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
186	189	3	Water Sewer	26.70 25.50
Effective 3-1-10 / 10% Late Fee \$5 Ext Fee / 3% Credit Card Fee 12-5-510-001 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.				DEC 02 2010 Current Chgs 52.20 Subtotal Due 52.20 52.20
Signature/Date: <i>Ray Free McCreary</i> PLEASE KEEP THIS PORTION FOR YOUR RECORDS 12/12/10				<b>TOTAL</b> <b>AMOUNT DUE</b>



CITY OF DECATUR WATER & SEWER DEPT.

793

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT:

105 E WALNUT

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
003-0000003-001	11/24/10	12/15/10	10/05/10	11/03/10
PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
2060	2076	16	Water Sewer	77.76 56.41
Effective 3-1-10 / 10% Late Fee \$5 Ext Fee / 3% Credit Card Fee 12-5-510-001 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.				DEC 02 2010 Current Chgs 134.17 Subtotal Due 134.17 134.17
Signature/Date: <i>Ray Free McCreary</i> PLEASE KEEP THIS PORTION FOR YOUR RECORDS 12/12/10				<b>TOTAL</b> <b>AMOUNT DUE</b>



CITY OF DECATUR WATER & SEWER DEPT.

795

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	11/24/10	12/15/10	10/01/10	11/01/10
PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
110	116	6	Water Sewer	37.80 25.50
<p><b>ENTERED</b> DEC 02 2010</p> <p>Effective 3-1-10 / 10% Late Fee \$5 Ext Fee / 3% Credit Card Fee</p> <p>12-5-510-4410 Current Chgs 63.30</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>Subtotal Due 63.30</p>				63.30
<p>PLEASE KEEP THIS PORTION FOR YOUR RECORDS</p> <p>Signature/Date: <i>Olga / Price &amp; Feeney</i> <i>CS / 12/02/10</i></p>				<p><b>TOTAL</b> ▲ <b>AMOUNT DUE</b></p>



CITY OF DECATUR WATER & SEWER DEPT.

1666

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	11/24/10	12/15/10	10/07/10	11/05/10
PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
244	246	2	Water Sewer	23.00 25.50
<p><b>ENTERED</b> DEC 02 2010</p> <p>Effective 3-1-10 / 10% Late Fee \$5 Ext Fee / 3% Credit Card Fee</p> <p>12-5-510-4410 Current Chgs 48.50</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>Subtotal Due 48.50</p>				48.50
<p>PLEASE KEEP THIS PORTION FOR YOUR RECORDS</p> <p>Signature/Date: <i>Olga / Price &amp; Feeney</i> <i>CS / 12/02/10</i></p>				<p><b>TOTAL</b> ▲ <b>AMOUNT DUE</b></p>



CITY OF DECATUR WATER & SEWER DEPT.

2236

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT:

FM 51 S.

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
007-0004500-002	11/24/10	12/15/10	10/08/10	11/09/10
PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
1090	1094	4	Water	30.40
<p><b>ENTERED</b></p> <p>DEC 02 2010</p> <p>Effective 3-1-10 / 10% Late Fee \$5 Ext Fee / 3% Credit Card Fee</p> <p>Current Chgs 30.40</p> <p>Subtotal Due 30.40</p> <p>30.40</p> <p><b>TOTAL AMOUNT DUE</b></p>				
<p><b>PLEASE KEEP THIS PORTION FOR YOUR RECORDS</b></p> <p>Signature/Date: <i>Ormy/ Price Mc Estway</i> 12/12/10</p>				

DEC 12 2010



CITY OF DECATUR WATER & SEWER DEPT.

1802

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	11/24/10	12/15/10	10/01/10	11/01/10
PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
79	82	3	Water	26.70
<p><b>ENTERED</b></p> <p>DEC 02 2010</p> <p>Effective 3-1-10 / 10% Late Fee \$5 Ext Fee / 3% Credit Card Fee</p> <p>Current Chgs 26.70</p> <p>Subtotal Due 26.70</p> <p>26.70</p> <p><b>TOTAL AMOUNT DUE</b></p>				
<p><b>PLEASE KEEP THIS PORTION FOR YOUR RECORDS</b></p> <p>Signature/Date: <i>Ormy/ Price Mc Estway</i> 12/12/10</p>				

DEC 12 2010



CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

2265

FOR SERVICE AT: 1415 S. FM 51

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
007-0005220-004	11/24/10	12/15/10	10/08/10	11/09/10
PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT

2987	3006	19	Water Sewer	89.97
				31.12
				12010.25

**ENTERED**

Effective 3-1-10 / 10% Late Fee DEC 02 2010  
\$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.

Subtotal Due 121.09

**TOTAL AMOUNT DUE** 121.09

**PLEASE KEEP THIS PORTION FOR YOUR RECORDS**

Signature/Date: *Cheryl Hester McEwen*  
*01/12/2010*

**IESI - FORT WORTH DISTRICT**  
 PO BOX 162479  
 FORT WORTH TX 76161-2479  
 800-909-9061  
 817-222-0354 - FAX



*INDEXED*

INVOICE	DATE	CUSTOMER ID
1200330557	12/05/2010	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

RETURN CHECK FEE \$35.00

BLANKET PO #	

**DUE UPON RECEIPT**

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
65.81	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
11/23/10			1.0000	Payment - #53222	-65.81

0001 - WISE COUNTY TAX OFFICE 404 W WALNUT  
 12/01/10 - 12/31/10

1.0000 03Y TRASH  
 Site Total

65.81  
 65.81

*D*

*12-5-510-441*

**ENTERED**

DEC 14 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: *Angie Pace* 12/14/10

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  
 800-909-9061  
 817-222-0354 - FAX

*INVOICE*

INVOICE	DATE	CUSTOMER ID
1200330554	12/05/2010	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

**ENTERED**

DEC 14 2010

**DUE UPON RECEIPT**

RETURN CHECK FEE \$35.00

BLANKET PO #

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
266.28	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
11/23/10			1.0000	Payment - #53222	-266.28
0001 - WISE COUNTY JAIL 200 ROOK RAMSEY DR					
12/01/10 - 12/31/10			1.0000	08Y TRASH	266.28
				Site Total	266.28

*12-5-510-441 RD*

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

Signature/Date: *Ray / Bill McElroy*  
*12/14/10*

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  
 800-909-9061  
 817-222-0354 - FAX

*INDEMN*

INVOICE	DATE	CUSTOMER ID
1200330764	12/05/2010	004034555

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

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

**DUE UPON RECEIPT**

RETURN CHECK FEE \$35.00

BLANKET PO #

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
11/23/10			1.0000	Payment - #53222	-87.10
0001 - WISE COUNTY EMS 1101 ROSE AVE			1.0000	06YD FRONT LOAD SERVICE	87.10
12/01/10 - 12/31/10				Site Total	87.10

**ENTERED**  
 DEC 14 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: *[Signature]*  
 12/14/10

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  
 800-909-9061  
 817-222-0354 - FAX

*INDEIV*

*041 12/05/2010*

INVOICE	DATE	CUSTOMER ID
1200330552	12/05/2010	004031812

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

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

**DUE UPON RECEIPT**

RETURN CHECK FEE \$35.00

BLANKET PO #

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
232.89	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
11/23/10			1.0000	Payment - #53222	-232.89
<b>0001 - WISE COUNTY COURTHOUSE XX MARKET ST &amp; MILL ST</b>					
12/01/10 - 12/31/10			1.0000	06Y TRASH	232.89
				Site Total	232.89

**ENTERED**

DEC 14 2010

*12-5-510-4411*

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

Signature/Date:

*Shay / Bill McLaughlin*  
*21/12/10*

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  
 800-909-9061  
 817-222-0354 - FAX

*INDE NV*

INVOICE	DATE	CUSTOMER ID
1200313798	12/05/2010	004075103

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

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

**DUE UPON RECEIPT**

RETURN CHECK FEE \$35.00

BLANKET PO #

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
320.32	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
11/23/10			1.0000	Payment - #53222	-320.32

0001 - WISE COUNTY BRIDGEPORT ANNEX 1007 13TH ST

12/01/10 - 12/31/10			1.0000	COMMERCIAL CASTERS	6.40
12/01/10 - 12/31/10			2.0000	02YD SIDELOAD TRASH SERVICE	308.76
12/01/10 - 12/31/10			1	FUEL/ENVIRONMENTAL SURCHARGE	5.16
Site Total					<u>320.32</u>

*12-5-510-441*

**ENTERED**

DEC 14 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: *Chang / Date 12/17/10*

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  
 800-909-9061  
 817-222-0354 - FAX

*INDEPENDENT*

INVOICE	DATE	CUSTOMER ID
1200330549	12/05/2010	004031809

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

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

**DUE UPON RECEIPT**

RETURN CHECK FEE \$35.00

BLANKET PO #

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
65.81	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
11/23/10			1.0000	Payment - #53222	-65.81
	<i>ASSET CONTRL</i>				
<b>0001 - WISE COUNTY AMBULANCE SERVICE 400 W WALNUT</b>					
12/01/10 - 12/31/10			1.0000	03Y TRASH	65.81
				Site Total	65.81

*12-5-510-441*

**ENTERED**

DEC 14 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]*  
 12/14/10

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  
 800-909-9061  
 817-222-0354 - FAX

*INDENV*

12/05/2010

INVOICE	DATE	CUSTOMER ID
1200330474	12/05/2010	004031680

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

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

**DUE UPON RECEIPT**

RETURN CHECK FEE \$35.00

BLANKET PO #

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
11/23/10			1.0000	Payment - #53222	-91.25
<b>0001 - JUSTICE OF THE PEACE/ BOYD 125 N FM 730 285 T</b>					
12/01/10 - 12/31/10			1.0000	03Y TRASH	89.75
12/01/10 - 12/31/10			1	FUEL/ENVIRONMENTAL SURCHARGE	1.50
				Site Total	<u>91.25</u>

**ENTERED**

DEC 14 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: *Chay / Pice McElroy*  
*12/14/10*

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  
 800-909-9061  
 817-222-0354 - FAX

*INDEX*

INVOICE	DATE	CUSTOMER ID
1200317291	12/05/2010	018024618

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
93.22	-93.22	0.00	0.00	94.36	94.36

**BRIDGEPORT EMS**  
 AUDITOR  
 PO BOX 899  
 DECATUR TX 76234-0899

**DUE UPON RECEIPT**

RETURN CHECK FEE \$35.00

BLANKET PO #

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
94.36	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
11/23/10			1.0000	Payment - #53222	-93.22
0001 - BRIDGEPORT EMS 811 HWY 380			1.0000	04Y FRONT LOAD TRASH	81.94
12/01/10 - 12/31/10			1	FUEL/ENVIRONMENTAL SURCHARGE	12.42
12/01/10 - 12/31/10				Site Total	94.36

**ENTERED**  
 DEC 14 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]* / *12/14/10*

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  
 800-909-9061  
 817-222-0354 - FAX

*I DENV*

INVOICE	DATE	CUSTOMER ID
1200313238	12/05/2010	018020348

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

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

**DUE UPON RECEIPT**

RETURN CHECK FEE \$35.00

<b>BLANKET PO #</b>

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
18.08	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
11/23/10			1.0000	Payment - #53222	-18.08
0001 - WISE CO JUSTICE OF THE PEACE 1203 HALSELL ST					
12/01/10 - 12/31/10			1.0000	COMMERCIAL BAG TRASH	17.78
12/01/10 - 12/31/10			1	FUEL/ENVIRONMENTAL SURCHARGE	0.30
				Site Total	18.08

**ENTERED**  
 DEC 14 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 / Free McPherson*  
*12/14/10*

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

INVOICE



IESI - FORT WORTH DISTRICT  
PO BOX 162479  
FORT WORTH TX 76161-2479  
800-909-9061  
817-222-0354 - FAX

INVOICE	DATE	CUSTOMER ID
1200330546	12/05/2010	004031806

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

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

**DUE UPON RECEIPT**

RETURN CHECK FEE \$35.00

BLANKET PO #

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
11/23/10			1.0000	Payment - #53222	-174.20
<b>0001 - WISE CO BARN PRINT 1 1200 FM 51</b>					
12/01/10 - 12/31/10			1.0000	06Y TRASH Site Total	87.10 87.10

**ENTERED**  
DEC 14 2010

*[Handwritten mark]*

*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]*  
*12/12/2010*

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

DELENE

Account Number	Account Name	Address	City	State	Zip	Invoice Date	Invoice Amount	Invoice Balance	Invoice Due Date	Invoice Status	Invoice Total	Invoice Balance	Invoice Due Date	Invoice Status	Invoice Total		
104437200089565765	WISE COUNTY	125 S FM ROAD 730 / BOND	TX	76203		11/07/2010	3,792	39	259.28	280.70	2.74	0.00	30.61	573.33	0.00		
1044372000894883	WISE COUNTY	2901 S FM 51 / DECATUR, TX	76234-4011			11/04/2010	1,392	0	89.37	45.45	0.73	0.00	17.31	152.88	0.00		
10443720008990497	WISE COUNTY	401 ROOK RAMSEY DR / DECATUR, TX	76234-3222			11/05/2010	1,653	11	113.92	103.83	1.14	0.00	19.06	237.95	0.00		
104437200089286482	WISE COUNTY	372 COUNTY ROAD 1938 / CHICO, TX	76431-2242			11/09/2010	72	1	4.66	41.38	0.27	0.00	10.36	56.69	0.00		
10443720008928613	WISE COUNTY	372 COUNTY ROAD 1698 / CHICO, TX	76431-2242			11/09/2010	292	5	18.88	64.54	0.46	0.00	11.54	95.42	0.00		
104437200089581853	WISE COUNTY	111 PRIVATE ROAD 4195 / DECATUR, TX	76234			11/04/2010	2,218	8	148.19	65.75	1.23	0.00	21.87	257.01	0.00		
104437200089596190	WISE COUNTY	200 ROOK RAMSEY DR / DECATUR, TX	76234-3219			11/09/2010	1,038,690	357	6,801.31	2,445.29	45.84	0.00	504.10	9,596.54	0.00		
10443720008981611	WISE COUNTY	1555 W US HIGHWAY 390 BUSINESS STE 1 / DECATUR, TX	76234			11/05/2010	1,036	5	71.40	66.77	0.74	0.00	15.88	154.89	0.00		
10443720008981642	WISE COUNTY	1555 W US HIGHWAY 390 BUSINESS STE 2 / DECATUR, TX	76234			11/05/2010	682	0	47.00	26.82	0.42	0.00	13.74	87.98	0.00		
10443720008912379	ANIMAL SHELTER	119 COUNTY ROAD 4195 / DECATUR, TX	76234			11/04/2010	3,312	18	214.19	152.91	1.89	0.00	27.53	396.52	0.00		
10443720007408474	WISE COUNTY	701 N BUS HWY 81 287 PERM 9 / DECATUR, TX	76234			11/08/2010	9	0	0.58	8.92	0.09	0.00	10.05	19.94	0.00		
10443720001243839	DEVELOPMENT CENTER	1415 S FM 51 / DECATUR, TX	76234-2415			11/04/2010	2,982	15	206.52	129.13	1.73	0.00	26.34	382.72	0.00		
10443720008460081	GUARD LIGHT	1108 N FM 51 GRD 3 / DECATUR, TX	76234-3133			11/05/2010	80	0	4.29	9.24	0.11	0.00	10.35	23.99	0.00		
							140,797		12,512.87	7,445.67	191.43	0.00	1,478.26	21,256.25	0.00		
																557,333	
																	152,880
																	237,950
																	56,690
																	95,420
																	257,010
																	9,596,540
																	154,890
																	87,980
																	396,520
																	19,940
																	382,720
																	23,990
																	521,890
																	324,836

-For more detailed information regarding your accounts, please review individual invoices included with this document.  
 -Credit balances on individual accounts are not represented in the Total Due column.  
 -If paying from this statement, please include this document and remit the Total Due amount to avoid payment posting delays and possible late charges.  
 -Please remit to the following address:  
 Reliant Energy - Dept 0954  
 P.O. Box 120954  
 Dallas TX 75312-0954

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:

*12-5-510-421*  
*Ray / Bob McWhorter*  
*CA / 10/17/10*

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:

*12-5-520-421*  
*Tom Wade*



TRIELE

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.

<b>Your Bill Account Number</b>
800683178
<b>Use when calling or writing</b>
<b>Statement ID 64797091</b>

**ELECTRIC SERVICE**

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

Total From Last Bill **\$18.69**  
 Nov 16, 2010 Payment Received - Thank You! **\$18.69 CR**

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

<b>Account Balance Due</b>	<b>Dec 21, 2010</b>	<b>\$18.69</b>
<b>Termination Date for Current Amount is Jan 06, 2011</b>		

\*\* HOLIDAY HOURS: The Tri-County Electric Cooperative offices will be closed Friday, December 24 and Monday, December 27, 2010, as well as Monday, January 3, 2011 to celebrate the Christmas and New Year holidays.

To avoid a 5% late fee, please pay your bill prior to the due date. You can make payments and view account information 24 / 7 by accessing our web site at www.TCECTEXAS.com or our automated pay-by-phone service by calling 817-444-7617.

*ef*  
**ENTERED**  
 DEC 03 2010

*78-5-520-441*  
 I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

Signature/Date: *Tom Goode*  
*12-6-10*

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

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

SEND PAYMENT TO:  
 WEST WISE SPECIAL UTILITY DIST.  
 BOX 898  
 BRIDGEPORT, TEXAS 76426  
 (940) 683-5507

WESWIS

FIRST-CLASS MAIL  
 U.S. POSTAGE

RETURN SERVICE REQUESTED

PAID  
**ENTERED**

DEC 02 2010

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	585900	584300	1,600	64.96

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
1	905	12/15/10
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
64.96		79.96

MAIL THIS STUB WITH YOUR PAYMENT

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

Signature/Date: *[Signature]* ACCOUNT 905 11/30/2010

MONTH	DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
11	22	21	64.96	15.00	79.96

Please make payments to West Wise SUD  
 Please pay by 5:00 on the 15th to avoid the late fee.  
 There is a night deposit available for after hour payments.  
 Please donate to your local fire department.  
 THE OFFICE WILL BE CLOSED ON 12/23, 12/24, 12/31

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

SEND PAYMENT TO:  
 WEST WISE SPECIAL UTILITY DIST.  
 BOX 898  
 BRIDGEPORT, TEXAS 76426  
 (940) 683-5507

WESWIS

FIRST-CLASS MAIL  
 U.S. POSTAGE

RETURN SERVICE REQUESTED

PAID  
**ENTERED**

DEC 02 2010

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	952800	936700	16,100	89.40

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
10	181	12/15/10
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
89.40		104.40

MAIL THIS STUB WITH YOUR PAYMENT

77-5-520-441  
 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 181 11/30/2010

MONTH	DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
11	19	18	89.40	15.00	104.40

Please make payments to West Wise SUD  
 Please pay by 5:00 on the 15th to avoid the late fee.  
 There is a night deposit available for after hour payments.  
 Please donate to your local fire department.  
 THE OFFICE WILL BE CLOSED ON 12/23, 12/24, 12/31

WISE COUNTY AUDITOR  
 PO BOX 899  
 DECATUR TX 76234-0899

PAYMENT TO:  
 WEST WISE SPECIAL UTILITY DIST.  
 BOX 899  
 BRIDGEMOUNT, TEXAS 76426  
 (817) 893-5507

WESWIS

RETURN SERVICE REQUESTED

FIRST CLASS MAIL  
 U.S. POSTAGE

ENTERED

DEC 02 2010

TYPE OF SERVICE	METER READINGS		USED	CHARGES
	PRESENT	PREVIOUS		
Water	230100	222700	7,400	57.48

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

Signature/Date:

*Tom Cooke*  
 12-6-10

ACCOUNT 375 11/30/2010

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE 10	ACCOUNT 375	12/15/10
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
57.48		72.48

MAIL THIS STUB WITH YOUR PAYMENT

MONTH	DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
11	19	18	57.48	15.00	72.48

Please make payments to West Wise SUD  
 Please pay by 5:00 on the 15th to avoid the late fee.  
 There is a night deposit available for after hour payments.  
 Please donate to your local fire department.  
 THE OFFICE WILL BE CLOSED ON 12/23, 12/24, 12/31

WISE COUNTY AUDITOR  
 PO BOX 899  
 DECATUR TX 76234-0899

PAYMENT TO:  
 WEST WISE SPECIAL UTILITY DIST.  
 BOX 899  
 BRIDGEMOUNT, TEXAS 76426  
 (817) 893-5507

WESWIS

RETURN SERVICE REQUESTED

FIRST CLASS MAIL  
 U.S. POSTAGE

ENTERED

DEC 02 2010

TYPE OF SERVICE	METER READINGS		USED	CHARGES
	PRESENT	PREVIOUS		
Water	20600	20400	200	37.00

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Signature/Date:

*Tom Cooke*  
 12-6-10

ACCOUNT 182 11/30/2010

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE 10	ACCOUNT 182	12/15/10
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
37.00		52.00

MAIL THIS STUB WITH YOUR PAYMENT

MONTH	DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
11	19	18	37.00	15.00	52.00

Please make payments to West Wise SUD  
 Please pay by 5:00 on the 15th to avoid the late fee.  
 There is a night deposit available for after hour payments.  
 Please donate to your local fire department.  
 THE OFFICE WILL BE CLOSED ON 12/23, 12/24, 12/31

WISE COUNTY AUDITOR  
 PO BOX 899  
 DECATUR TX 76234-0899

WISELE

P.O. # \_\_\_\_\_ Date \_\_\_\_\_

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



**WISE SERVICE CO. - FUEL**

(940) 683-2683

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

Sold to \_\_\_\_\_

Address \_\_\_\_\_

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

PRODUCT	GALLONS	PRICE	AMOUNT
PROPANE FLAMMABLE UN-1075	7.5	1.20	9.00

Received Payment \_\_\_\_\_ Time \_\_\_\_\_

Salesman \_\_\_\_\_

66427

Received Above Gallons

SIGNATURE OF CUSTOMER

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

**ENTERED**

DEC 10 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:

*Gregory B. McManis*  
12/11/2010

12-5-510-441



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

*WISELE*

† 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 940-872-5225  
Hours: 8:30 A.M. - 4:00 P.M.  
MONDAY-FRIDAY

WISE COUNTY SANITATION  
BOX 899  
DECATUR TX 76234-0899

BILLING & OUTAGE INFORMATION IS PRINTED ON BACK

ACCOUNT NUMBER	PAGE #	INVOICE DATE	SERVICE FROM		PCR FACTOR	ANY BALANCE FORWARD IS CONSIDERED DELINQUENT AND SUBJECT TO IMMEDIATE COLLECTION.			
174961	1	12/07/10	10/23/10	11/23/10	.0103178-				
SERVICE ADDRESS		METER SERIAL NO.	METER READING		RATE	METER MULTIPLIER	USAGE	KW DEMAND	AMOUNT
3 FM 51 S Customer Charge		5002	6752	7045	205	1	293		32.43 25.00
<p><b>ENTERED</b> DEC 09 2010</p>		<p><i>12-5-510-441</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>Ray/Bice TW-EC/MSJ</i> <i>CS / 12/13/10</i></p>							
				BALANCE FORWARD		CURRENT CHARGES	TOTAL TAXES	AMOUNT DUE	
			57.43					57.43	

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 *JD*

**ENTERED**

DEC 17 2010

P.O. # \_\_\_\_\_ Date \_\_\_\_\_

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



**WISE SERVICE CO. - FUEL**

(940) 683-2683

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

Sold to \_\_\_\_\_

Address \_\_\_\_\_

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

TRUCK NO. PAID CHARGE

PRODUCT	GALLONS	PRICE	AMOUNT
PROPANE FLAMMABLE UN-1075	<i>75.0</i>	<i>7.50</i>	<i>562.50</i>

*Hampson  
12-8-10*

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

Salesman \_\_\_\_\_ *DN*

66715

Received Above Gallons

*515.85*

SIGNATURE OF CUSTOMER

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

*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]*

WISELE

P.O. # \_\_\_\_\_ Date \_\_\_\_\_

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



**WISE SERVICE CO. - FUEL**

(940) 683-2683

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

*[Handwritten Signature]*  
**ENTERED**  
DEC 17 2010

Sold to \_\_\_\_\_

Address \_\_\_\_\_

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

PRODUCT	GALLONS	PRICE	AMOUNT
PROPANE FLAMMABLE UN-1075			

Received Payment \_\_\_\_\_ Time *6:00* **\$ 685.09** A.M. P.M.

Salesman \_\_\_\_\_ *[Signature]*

**66714** Received Above Gallons  
\_\_\_\_\_  
SIGNATURE OF CUSTOMER

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

*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]* / *12/17/10*



**WISE  
ELECTRIC COOPERATIVE, INC.**

*LOISE ELLER*

MAIN - DECATUR  
1900 N. TRINITY  
P.O. BOX 266  
DECATUR, TX 76234-0269  
940-627-2167  
FAX 940-626-3062

DISTRICT - BOWIE  
3379 STATE HWY 59 NORTH  
P.O. BOX 981  
BOWIE, TX 76230  
940-872-2933  
FAX 940-872-5223  
HOURS: 8:00 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**

ACCOUNT NUMBER	PAGE #	INVOICE DATE	SERVICE FROM	PCR FACTOR	ANY BALANCE FORWARD IS CONSIDERED DELINQUENT AND SUBJECT TO IMMEDIATE COLLECTION.	
314535	1	12/16/10	11/01/10 12/02/10	0109178-		
SERVICE ADDRESS		METER SERIAL NO.	METER READING PREVIOUS	METER READING PRESENT	RATE	METER MULTIPLIER
1 STORAGE BLDG Customer Charge		990016012	17797	17746	205	1
						USAGE
						KW DEMAND
						AMOUNT
						1.00
						25.00
BALANCE FORWARD	CURRENT CHARGES	TOTAL TAXES	AMOUNT DUE			
	26.00		26.00			

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.

Signature/Date:

*[Handwritten Signature]*  
*[Handwritten Date: 12/17/10]*

**ENTERED**

DEC 17 2010

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