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														
268173	04/02/2012	04/02/2012	151.73	X	P T	012-5-0510-0441	7	12	60171	04/04/2012	431	UTIPCT2	00/00/0000	UTILITIES-PCT 2
			151.73=Total Trans			151.73=Total Paid					.00=Total Owed			
[ATMOSE] ATMOS ENERGY														
267979	04/02/2012	04/02/2012	42.19	X	P T	012-5-0510-0441	7	12	60172	04/04/2012	001028878	UTIBPANN	00/00/0000	UTILITIES-B'POR
267980	04/02/2012	04/02/2012	83.21	X	P T	012-5-0510-0441	7	12	60172	04/04/2012	000904170	UTIPCT4	00/00/0000	UTILITIES-PCT 4
269002	04/19/2012	04/19/2012	22.77	X	P T	012-5-0510-0441	7	12	60522	04/24/2012	001028878	UTIBPANN	00/00/0000	UTILITIES-B'POR
269003	04/19/2012	04/19/2012	22.04	X	P T	012-5-0510-0441	7	12	60522	04/24/2012	000428233	UTIPCT2	00/00/0000	UTILITIES-PCT 2
269011	04/19/2012	04/19/2012	22.66	X	P T	012-5-0510-0441	7	12	60522	04/24/2012	005244259	UTIDEV	00/00/0000	UTILITIES-WC DE
269047	04/19/2012	04/19/2012	909.69	X	P T	012-5-0510-0441	7	12	60522	04/24/2012	000519115	UTIJAI	00/00/0000	UTILITIES-JAIL
269048	04/19/2012	04/19/2012	25.09	X	P T	012-5-0510-0441	7	12	60522	04/24/2012	001433111	UTIJUV	00/00/0000	UTILITIES-JUV P
269049	04/19/2012	04/19/2012	43.85	X	P T	012-5-0510-0441	7	12	60522	04/24/2012	000992524	UTIEMS	00/00/0000	UTILITIES-EMS
269294	04/24/2012	04/24/2012	52.83	X	P T	012-5-0510-0441	7	12	60553	04/25/2012	000904170	UTIPCT4	00/00/0000	UTILITIES-PCT 4
269295	04/24/2012	04/24/2012	32.97	X	P T	012-5-0510-0441	7	12	60553	04/25/2012	001028878	UTIBPANN	00/00/0000	UTILITIES-BPANN
269296	04/24/2012	04/24/2012	41.77	X	P T	012-5-0510-0441	7	12	60553	04/25/2012	000428233	UTIPCT2	00/00/0000	UTILITIES-PCT 2
			1299.07=Total Trans			1299.07=Total Paid					.00=Total Owed			
[BOYDCI] CITY OF BOYD WATER														
268174	04/02/2012	04/02/2012	63.20	X	P T	012-5-0510-0441	7	12	60181	04/04/2012	492	UTIPCT3	00/00/0000	UTILITIES-PCT 3
268175	04/02/2012	04/02/2012	81.48	X	P T	012-5-0510-0441	7	12	60181	04/04/2012	147	UTIEMS	00/00/0000	UTILITIES-EMS
268176	04/02/2012	04/02/2012	63.20	X	P T	012-5-0510-0441	7	12	60181	04/04/2012	496	UTIJP3	00/00/0000	UTILITIES-JP3
			207.88=Total Trans			207.88=Total Paid					.00=Total Owed			
[BRICIT] BRIDGEPORT, CITY OF														
268403	04/10/2012	04/10/2012	167.01	X	P T	012-5-0510-0441	7	12	60387	04/11/2012	07-1080-00	UTIPCT4	00/00/0000	UTILITIES PCT 4
268404	04/10/2012	04/10/2012	83.81	X	P T	012-5-0510-0441	7	12	60387	04/11/2012	07-1070-00	UTIPCT4	00/00/0000	UTILITIES PCT 4
268433	04/10/2012	04/10/2012	20.00	X	P T	012-5-0510-0441	7	12	60387	04/11/2012	03-2970-00	UTIDPS	00/00/0000	UTILITIES DPS W
268434	04/10/2012	04/10/2012	1036.62	X	P T	012-5-0510-0441	7	12	60387	04/11/2012	03-1220-01	UTIBPANN	00/00/0000	UTILITIES BP AN
268435	04/10/2012	04/10/2012	495.01	X	P T	012-5-0510-0441	7	12	60387	04/11/2012	06-0400-00	UTIADB	00/00/0000	UTILITIES ADULT
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[DECITY] DECATUR,CITY OF WATER & SEWER														
268203	04/05/2012	04/05/2012	46.25	X	P T	012-5-0510-0441		12	60354	04/05/2012	1196	UTIASSET	00/00/0000	UTILITIES ASSET
268204	04/05/2012	04/05/2012	181.65	X	P T	012-5-0510-0441		12	60354	04/05/2012	794	UTICCLR	00/00/0000	UTILITIES WC CL
268205	04/05/2012	04/05/2012	297.04	X	P T	012-5-0510-0441		12	60354	04/05/2012	277	UTICRTH	00/00/0000	UTILITIES CTHSE
268206	04/05/2012	04/05/2012	55.01	X	P T	012-5-0510-0441		12	60354	04/05/2012	2220	UTIPW	00/00/0000	UTILITIES WC PU
268207	04/05/2012	04/05/2012	44.00	X	P T	012-5-0510-0441		12	60354	04/05/2012	2218	UTIANI	00/00/0000	UTILITIES ANI S
268208	04/05/2012	04/05/2012	3647.76	X	P T	012-5-0510-0441		12	60354	04/05/2012	1988	UTIJAI	00/00/0000	UTILITIES WC JA
268209	04/05/2012	04/05/2012	44.00	X	P T	012-5-0510-0441		12	60354	04/05/2012	1989	UTIJUV	00/00/0000	UTILITIES JUV P
268210	04/05/2012	04/05/2012	52.20	X	P T	012-5-0510-0441		12	60354	04/05/2012	1526	UTITAX	00/00/0000	UTILITIES TAX O
268211	04/05/2012	04/05/2012	57.41	X	P T	012-5-0510-0441	7	12	60354	04/05/2012	69	UTIEMS	00/00/0000	UTILITIES WC EM
268212	04/05/2012	04/05/2012	58.71	X	P T	012-5-0510-0441		12	60354	04/05/2012	976	UTIFIN	00/00/0000	UTILITIES FIN B
268213	04/05/2012	04/05/2012	48.50	X	P T	012-5-0510-0441		12	60354	04/05/2012	269	UTIVET	00/00/0000	UTILITIES N. AN
268214	04/05/2012	04/05/2012	150.06	X	P T	012-5-0510-0441		12	60354	04/05/2012	793	UTIADU	00/00/0000	UTILITIES ADULT
268215	04/05/2012	04/05/2012	117.60	X	P T	012-5-0510-0441		12	60354	04/05/2012	795	UTIWAR	00/00/0000	UTILITIES WARM
268216	04/05/2012	04/05/2012	46.25	X	P T	012-5-0510-0441		12	60354	04/05/2012	1654	UTISANN	00/00/0000	UTILITIES S ANN
268217	04/05/2012	04/05/2012	23.00	X	P T	012-5-0510-0441		12	60354	04/05/2012	2219	UTIPW	00/00/0000	UTIL-ANT AUTO P
268218	04/05/2012	04/05/2012	30.40	X	P T	012-5-0510-0441	7	12	60354	04/05/2012	1794	UTIPCT1	00/00/0000	UTILITIES-PCT1-
268219	04/05/2012	04/05/2012	44.00	X	P T	012-5-0510-0441	7	12	60354	04/05/2012	2248	UTIDEV	00/00/0000	UTILITIES WC DE
			4943.84=Total Trans			4943.84=Total Paid					.00=Total Owed			
[INDENV] IESI-FORT WORTH DISTRICT														
269012	04/19/2012	04/19/2012	105.49	X	P T	012-5-0510-0441	7	12	60535	04/24/2012	1200783826	UTIJP3	00/00/0000	UTILITIES-JP3
269013	04/19/2012	04/19/2012	108.18	X	P T	012-5-0510-0441	7	12	60535	04/24/2012	1200781996	UTIPCT4	00/00/0000	UTILITIES-PCT 4
269014	04/19/2012	04/19/2012	19.31	X	P T	012-5-0510-0441	7	12	60535	04/24/2012	1200777846	UTIADB	00/00/0000	UTILITIES-B'POR
269015	04/19/2012	04/19/2012	70.41	X	P T	012-5-0510-0441	7	12	60535	04/24/2012	1200783898	UTIASSET	00/00/0000	UTILITIES-ASSET
269016	04/19/2012	04/19/2012	341.83	X	P T	012-5-0510-0441	7	12	60535	04/24/2012	1200778347	UTIBPANN	00/00/0000	UTILITIES-B'POR
269017	04/19/2012	04/19/2012	249.16	X	P T	012-5-0510-0441	7	12	60535	04/24/2012	1200783901	UTICRTH	00/00/0000	UTILITIES-CRT H
269018	04/19/2012	04/19/2012	93.18	X	P T	012-5-0510-0441	7	12	60535	04/24/2012	1200784089	UTIEMS	00/00/0000	UTILITIES-EMS
269019	04/19/2012	04/19/2012	293.92	X	P T	012-5-0510-0441	7	12	60535	04/24/2012	1200783903	UTIJAI	00/00/0000	UTILITIES-JAIL
269020	04/19/2012	04/19/2012	70.41	X	P T	012-5-0510-0441	7	12	60535	04/24/2012	1200783906	UTITAX	00/00/0000	UTILITIES-TAX O
269021	04/19/2012	04/19/2012	93.18	X	P T	012-5-0510-0441	7	12	60535	04/24/2012	1200783895	UTIPCT1	00/00/0000	UTILITIES-PCT 1
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Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk	Rec	G/L Account	1099	Bnk	Check	Ck-Date	Invoice Number	ClaimNo	CL Date	Stub
[RELENE] RELIANT ENERGY-DEPT 0954															
268461	04/13/2012	04/13/2012	56.75	X	P	T	012-5-0510-0441	7	12	60481	04/16/2012	12000.2127990	UTIPW	00/00/0000	5828494-4 SLIDE
268462	04/13/2012	04/13/2012	144.17	X	P	T	012-5-0510-0441	7	12	60481	04/16/2012	1200032128048	UTIPW	00/00/0000	5828500-8 PUB W
268463	04/13/2012	04/13/2012	748.63	X	P	T	012-5-0510-0441	7	12	60481	04/16/2012	1200032127701	UTIADU	00/00/0000	5828455-5 ADULT
268464	04/13/2012	04/13/2012	216.82	X	P	T	012-5-0510-0441	7	12	60481	04/16/2012	1200032127651	UTIPCT1	00/00/0000	5828450-6 PCT 1
268465	04/13/2012	04/13/2012	856.15	X	P	T	012-5-0510-0441	7	12	60481	04/16/2012	1200032127669	UTIEMS	00/00/0000	5828451-4 EMS D
268466	04/13/2012	04/13/2012	396.88	X	P	T	012-5-0510-0441	7	12	60481	04/16/2012	1200032127677	UTIASSET	00/00/0000	5828452-2 ASSET
268467	04/13/2012	04/13/2012	1252.14	X	P	T	012-5-0510-0441	7	12	60481	04/16/2012	1200032127685	UTICLR	00/00/0000	5828453-0 CO CL
268468	04/13/2012	04/13/2012	451.21	X	P	T	012-5-0510-0441	7	12	60481	04/16/2012	1200032127693	UTIADU	00/00/0000	5828454-8 ADULT
268469	04/13/2012	04/13/2012	413.41	X	P	T	012-5-0510-0441	7	12	60481	04/16/2012	1200032127719	UTIVET	00/00/0000	5828456-3 N ANN
268470	04/13/2012	04/13/2012	182.10	X	P	T	012-5-0510-0441	7	12	60481	04/16/2012	1200032127735	UTIPCT2	00/00/0000	5828458-9 PCT 2
268471	04/13/2012	04/13/2012	370.54	X	P	T	012-5-0510-0441	7	12	60481	04/16/2012	1200032127743	UTIPCT3	00/00/0000	5828459-7 PCT 3
268472	04/13/2012	04/13/2012	61.76	X	P	T	012-5-0510-0441	7	12	60481	04/16/2012	1200032127750	UTIPCT3	00/00/0000	5828460-5 544 S
268473	04/13/2012	04/13/2012	575.45	X	P	T	012-5-0510-0441	7	12	60481	04/16/2012	1200032127768	UTIEXT	00/00/0000	5828461-3 EXT O
268474	04/13/2012	04/13/2012	150.27	X	P	T	012-5-0510-0441	7	12	60481	04/16/2012	1200032127776	UTIPW	00/00/0000	5828462-1 PUB W
268475	04/13/2012	04/13/2012	64.76	X	P	T	012-5-0510-0441	7	12	60481	04/16/2012	1200032127784	UTIPW	00/00/0000	5828463-9 PUB W
268476	04/13/2012	04/13/2012	20.61	X	P	T	012-5-0510-0441	7	12	60481	04/16/2012	0080041536121	UTIWCP	00/00/0000	5828465-4 GUARD
268477	04/13/2012	04/13/2012	92.97	X	P	T	012-5-0510-0441	7	12	60481	04/16/2012	0080041536139	UTIPCT1	00/00/0000	5828466-2 PCT1
268478	04/13/2012	04/13/2012	26.39	X	P	T	012-5-0510-0441	7	12	60481	04/16/2012	1200032127826	UTIANI	00/00/0000	5828467-0 ANIM
268479	04/13/2012	04/13/2012	60.76	X	P	T	012-5-0510-0441	7	12	60481	04/16/2012	1200032127834	UTIPW	00/00/0000	5828468-8 1655
268480	04/13/2012	04/13/2012	626.41	X	P	T	012-5-0510-0441	7	12	60481	04/16/2012	1200032127842	UTITAX	00/00/0000	5828469-6 TAX O
268482	04/13/2012	04/13/2012	497.33	X	P	T	012-5-0510-0441	7	12	60481	04/16/2012	1200032127859	UTIEMS	00/00/0000	5828470-4 EMS B
268483	04/13/2012	04/13/2012	22.93	X	P	T	012-5-0510-0441	7	12	60481	04/16/2012	0080041536170	UTICLR	00/00/0000	5828472-0 CO CL
268484	04/13/2012	04/13/2012	29.82	X	P	T	077-5-0520-0441	7	12	60481	04/16/2012	0080041536659	UTIWCP	00/00/0000	5828473-8 WC PA
268485	04/13/2012	04/13/2012	22.93	X	P	T	012-5-0510-0441	7	12	60481	04/16/2012	0080041536691	UTIPW	00/00/0000	5828475-3 PUB W
268486	04/13/2012	04/13/2012	20.61	X	P	T	012-5-0510-0441	7	12	60481	04/16/2012	0080041536717	UTIPW	00/00/0000	5828476-1 GUARD
268487	04/13/2012	04/13/2012	30.46	X	P	T	012-5-0510-0441	7	12	60481	04/16/2012	1200032127933	UTILIFT	00/00/0000	5828481-1 EMS S
268488	04/13/2012	04/13/2012	23.52	X	P	T	077-5-0520-0441	7	12	60481	04/16/2012	1200032127941	UTIWCP	00/00/0000	5828482-9 WC PA
268489	04/13/2012	04/13/2012	801.68	X	P	T	012-5-0510-0441	7	12	60481	04/16/2012	1200032127966	UTIFIN	00/00/0000	5828484-5 FIN B
268490	04/13/2012	04/13/2012	22.93	X	P	T	012-5-0510-0441	7	12	60481	04/16/2012	0080041536774	UTIPCT3	00/00/0000	5828493-6 PCT3
268491	04/13/2012	04/13/2012	664.25	X	P	T	012-5-0510-0441	7	12	60481	04/16/2012	1200032128030	UTIJP3	00/00/0000	5828499-3 JP3 U
268492	04/13/2012	04/13/2012	265.68	X	P	T	012-5-0510-0441	7	12	60481	04/16/2012	1200032128089	UTIIMP	00/00/0000	5828504-0 IMP Y
268493	04/13/2012	04/13/2012	240.85	X	P	T	012-5-0510-0441	7	12	60481	04/16/2012	1200032128055	UTIJUV	00/00/0000	5828501-6 JUV P
268494	04/13/2012	04/13/2012	70.64	X	P	T	077-5-0520-0441	7	12	60481	04/16/2012	1200032128063	UTIWCP	00/00/0000	5828502-4 WC PA
268495	04/13/2012	04/13/2012	22.93	X	P	T	077-5-0520-0441	7	12	60481	04/16/2012	0080041536113	UTIWCP	00/00/0000	5828464-7 WC PA
268496	04/13/2012	04/13/2012	20.61	X	P	T	077-5-0520-0441	7	12	60481	04/16/2012	0080041536683	UTIWCP	00/00/0000	5828474-6 WC PA
268497	04/13/2012	04/13/2012	70.05	X	P	T	077-5-0520-0441	7	12	60481	04/16/2012	1200032127974	UTIWCP	00/00/0000	5828492-8 WC PA
268498	04/13/2012	04/13/2012	48.35	X	P	T	077-5-0520-0441	7	12	60481	04/16/2012	1200032128006	UTIWCP	00/00/0000	5828496-9 WC PA
268499	04/13/2012	04/13/2012	121.46	X	P	T	077-5-0520-0441	7	12	60481	04/16/2012	1200032128014	UTIWCP	00/00/0000	5828497-7 WC PA
268500	04/13/2012	04/13/2012	19.74	X	P	T	077-5-0520-0441	7	12	60481	04/16/2012	1200032127727	UTIWCP	00/00/0000	5828457-1 WC PA
268501	04/13/2012	04/13/2012	51.52	X	P	T	077-5-0520-0441	7	12	60481	04/16/2012	1200032128071	UTIWCP	00/00/0000	5828503-2 WC PA
268502	04/13/2012	04/13/2012	19.74	X	P	T	077-5-0520-0441	7	12	60481	04/16/2012	1200032128022	UTIWCP	00/00/0000	582849B-5 WC PA
268504	04/13/2012	04/13/2012	3050.81	X	P	T	012-5-0510-0441	7	12	60481	04/16/2012	1200032127867	UTICRTH	00/00/0000	5828471-2 CRTHO
268505	04/13/2012	04/13/2012	46.08	X	P	T	012-5-0510-0441	7	12	60481	04/16/2012	0080041536733	UTIPCT2	00/00/0000	5828477-9 GUARD
268506	04/13/2012	04/13/2012	109.20	X	P	T	012-5-0510-0441	7	12	60481	04/16/2012	1200032127958	UTIPW	00/00/0000	5828483-7 SLIDE
268507	04/13/2012	04/13/2012	179.31	X	P	T	012-5-0510-0441	7	12	60481	04/16/2012	1200032128097	UTIELE	00/00/0000	6900100-6 ELECT
268508	04/13/2012	04/13/2012	64.12	X	P	T	012-5-0510-0441	7	12	60481	04/16/2012	1200032128105	UTIELE	00/00/0000	7026420-5 ELECT
268509	04/13/2012	04/13/2012	345.21	X	P	T	012-5-0510-0441	7	12	60481	04/16/2012	1200032128113	UTIANI	00/00/0000	7208729-9 ANIMA
268510	04/13/2012	04/13/2012	20.65	X	P	T	012-5-0510-0441	7	12	60481	04/16/2012	1200032128121	UTIDP	00/00/0000	7291323-9 DPS W
268511	04/13/2012	04/13/2012	297.67	X	P	T	012-5-0510-0441	7	12	60481	04/16/2012	1200032128139	UTIDEV	00/00/0000	7709817-6 WC DE
268512	04/13/2012	04/13/2012	25.92	X	P	T	012-5-0510-0441	7	12	60481	04/16/2012	1200032128147	UTIPCT1	00/00/0000	7739971-5 PCT1
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[TRIELE] TRI-COUNTY ELECTRIC COOPERATIVE, INC.															
268328	04/10/2012	04/10/2012	17.10	X	P	T	012-5-0510-0441	7	12	60402	04/11/2012	800683178	UTIWCP	00/00/0000	UTILITIES EAST
			17.10=Total Trans				17.10=Total Paid					.00=Total Owed			
[WESWIS] WEST WISE S.U.D.															
268177	04/02/2012	04/02/2012	58.00	X	P	T	012-5-0510-0441	7	12	60325	04/04/2012	128	UTIWCWC	00/00/0000	UTILITIES-WCWC
268178	04/02/2012	04/02/2012	70.07	X	P	T	012-5-0510-0441	7	12	60325	04/04/2012	905	UTIPCT4	00/00/0000	UTILITIES-PCT 4
268179	04/02/2012	04/02/2012	68.80	X	P	T	077-5-0520-0441	7	12	60155	04/04/2012	181	UTIWCP	00/00/0000	UTILITIES-WC PA
268180	04/02/2012	04/02/2012	141.82	X	P	T	077-5-0520-0441	7	12	60155	04/04/2012	375	UTIWCP	00/00/0000	UTILITIES-WC PA
268181	04/02/2012	04/02/2012	61.81	X	P	T	077-5-0520-0441	7	12	60155	04/04/2012	182	UTIWCP	00/00/0000	UTILITIES-WC PA
			400.50=Total Trans				400.50=Total Paid					.00=Total Owed			

Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk	Rec	G/L Account	1099	Bnk	Check	Ck-Date	Invoice Number	ClaimNo	CL Date	Stub
[WISELE] WISE ELECTRIC CO-OP, INC.															
268327	04/10/2012	04/10/2012	65.55	X	P	T	012-5-0510-0441	7	12	60408	04/11/2012	174961	UTIPW	00/00/0000	UTILITIES PUB W
269415	04/27/2012	04/27/2012	311.73	X	P	T	012-5-0510-0441	7	12	60700	04/30/2012	327132-001	0	00/00/0000	PROPANE PW BUIL
269415	04/27/2012	04/27/2012	259.00	X	P	T	012-5-0510-0441	7	12	60700	04/30/2012	327132-001	0	00/00/0000	PROPANE ANIMAL
269416	04/27/2012	04/27/2012	252.84	X	P	T	012-5-0510-0441	7	12	60700	04/30/2012	32713-001/31330	0	00/00/0000	PROPANE SO BLDG
			889.12=Total Trans				889.12=Total Paid					.00=Total Owed			
10 Vendors Listed			25151.94=Grand Trans				25151.94=Grand Paid					.00=Grand Owed			

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

ALVCIT

FIRST-CLASS MAIL
U.S. POSTAGE
ALVORD TX
1

PERMIT NO

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	508700	503000	5,700	47.54
Sewage				29.84
Garbage				73.10
UTGCD Fee				1.25

12-5-579-441

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

178

Signature/Date: 4/2/12

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
2	431	4/15/12
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
151.73		151.73

MAIL THIS STUB WITH YOUR PAYMENT

ENTERED

APR 02 2012

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

Service From 2/23/2012 TO 3/26/2012 ACCOUNT 431 3/28/12

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
3	26	3	151.73	0.00	151.73

"Spring Clean-Up" - April 16-21 from 7:00 a.m. - 4:00 p.m.
Watch for the flyer in the mail with more details !!!!

ATMOS energy.

ATMOSE

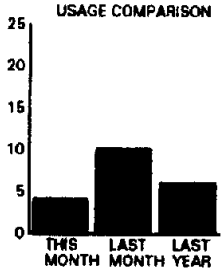
MAR 26 2012

Emergency Telephone
24/7
1-866-322-8667

Customer Service
M-F 7am-8pm Sat 8am-5pm (Central)
1-888-286-6700
atmosenergy.com

Customer Number: 001028878
Customer Name: WISE COUNTY ANNEX
SRVC Address: 1007 13TH ST
BRIDGEPORT TX
Account Number: 80-001028878-0478228-5
Meter Serial #: 09L075656
Billing Date: 03/26/12
PAST DUE AFTER 04/10/12

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
02/22/12	03/22/12	226.4	230.5

RATE CODE C020
USAGE IN MCF: 4.1

ENTERED
APR 02 2012

IMPORTANT MESSAGES:

IMMEDIATE ASSISTANCE AVAILABLE
Additional funds are available to help people in need pay their utility bills. To learn if you qualify, call toll-free 211 for utility bill assistance or visit www.atmosenergy.com to find a local energy assistance agency near you.

If you have received a termination notice or a delinquent door tag, you may qualify for weather-related energy crisis assistance. CONTACT YOUR LOCAL ENERGY ASSISTANCE AGENCY IMMEDIATELY!

GREAT DEALS ON HOME SERVICES
Save up to 30 percent on internet, TV, telephone and other utility providers through our Connection Center. For more information, visit www.atmosenergy.com/move.

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

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

atmosenergy.com

BILLING INFORMATION:

PREVIOUS BALANCE		80.58
PAYMENT RECEIVED 06-MAR-2012	80.58	
CURRENT GAS CHARGE TOTAL		36.30
CUSTOMER CHARGE	16.75	
RIDER WNA	1.10	
CONSUMP CHRG 4.1 @ 1.02170	4.19	
RIDER GCR 4.1 @ 3.47790	14.26	
TAX/FEE CHARGE TOTAL		5.89
COUNTY SALES TAX @ 0.00500	0.21	
RIDER FF @ 0.06203	2.25	
CITY SALES TAX @ 0.01500	0.59	
STATE SALES TAX @ 0.06250	2.43	
RIDER TAX @ 0.01081	0.41	
CURRENT CHARGES		42.19
TOTAL AMOUNT DUE		42.19

12-5-510-441

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

Signature/Date: Okay / Bice McElhaney 04/03/12

- 1

ATMOS energy.

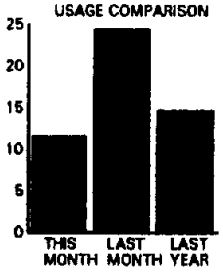
ATMOSE

Emergency Telephone
24/7
1-866-322-8667

Customer Service
M-F 7am-8pm Sat 8am-5pm (Central)
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:	03/26/12
PAST DUE AFTER	04/10/12

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
02/22/12	03/22/12	959.0	970.5

RATE CODE	C024
USAGE IN MCF:	11.5

BILLING INFORMATION: [illegible] 2012 [illegible]

PREVIOUS BALANCE		149.11
PAYMENT RECEIVED 06-MAR-2012	149.11	
CURRENT GAS CHARGE TOTAL		83.21
CUSTOMER CHARGE	34.72	
RIDER WNA	1.21	
CONSUMP CHRG 11.5 @ 0.57480	6.61	
RIDER GCR 11.5 @ 3.47790	39.99	
GUD 9901 PER CUST	0.68	
CURRENT CHARGES		83.21
TOTAL AMOUNT DUE		83.21

IMPORTANT MESSAGES:

IMMEDIATE ASSISTANCE AVAILABLE

If you have received a termination notice or a delinquent door tag, you may qualify for weather-related energy crisis assistance. CONTACT YOUR LOCAL ENERGY ASSISTANCE AGENCY IMMEDIATELY! To learn if you qualify, call toll-free 211 for utility bill assistance or visit www.atmosenergy.com to find a local energy assistance agency near you.

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, and a 2010 GRIP surcharge of $0.92 for residential customers and $2.55 for commercial customers, for a net customer charge of $17.70 for residential customers or $34.72 for commercial customers.

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

ENTERED
APR 02 2012

12-5-510-441 ND

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

Signature/Date: Okay/Bill McKinney 4/04/2012

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

atmosenergy.com

ATMOSE

APR 12 2012 AM 10:10

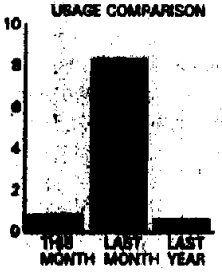
ATMOS energy.

Emergency Telephone 24/7
1-866-322-8667

Customer Service
M-F 7am-8pm Sat 8am-5pm (Central)
1-888-286-6700
atmosenergy.com

Customer Number: 001028878
Customer Name: WISE COUNTY ANNEX
SRVC Address: 205 N STATE ST
DECATUR TX
Account Number: 80-001028878-0844461-7
Meter Serial #: 004538848
Billing Date: 04/10/12
PAST DUE AFTER 04/25/12

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
03/08/12	04/10/12	28[illegible]3	289.1

RATE CODE C023
USAGE IN MCF 0.8

ENTERED
APR 1[illegible] 2012

BILLING INFORMATION:

PREVIOUS BALANCE		57.49
PAYMENT RECEIVED 21-MAR-2012	57.49	
CURRENT GAS CHARGE TOTAL		20.94
CUSTOMER CHARGE	16.75	
RIDER WNA	0.58	
CONSUMP CHRG 0.8 @ 1.02170	0.82	
RIDER GCR 0.8 @ 3.47790	2.79	
TAX/FEE CHARGE TOTAL		1.08
RIDER FF @ 0.04547	0.96	
RIDER TAX @ 0.00584	0.12	
OTHER CHARGES TOTAL		0.75
PIPELINE SAFETY AND REGULATORY FEE	0.75	
CURRENT CHARGES		22.77
TOTAL AMOUNT DUE		22.77

12-5-510-441 PD

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

Signature/Date: [signature] CS 04/24/12

IMPORTANT MESSAGES:

KNOW WHAT'S BELOW. CALL BEFORE YOU DIG.

Our land is made up of a complex underground infrastructure of pipelines, wires and cables. Striking an underground utility line while digging can cause harm to you or those around you, disrupt service to an entire neighborhood, and potentially result in fines and repair costs.

Call 811 before every digging project. One free, easy call gets your utility lines marked and helps protect you from injury and expense. Visit www.call811.com for more information.

BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

Yellow warning markers indicate the approximate route of larger pipelines and how to contact the operator. The right of way for a pipeline must always be kept clear, so that the line can be visually inspected and quickly repaired. Obstructions, such as buildings, cars and debris, must be kept off the right of way. State law requires you to call 811 at least two working days before digging to have pipelines or other utilities marked.

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

atmosenergy.com

ATMOS energy.

ATMOSE

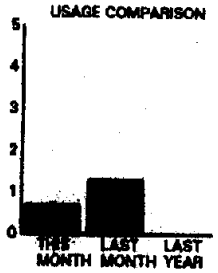
APR 12 2012 AM10:10

Emergency Telephone
24/7
1-866-322-8667

Customer Service
M-F 7am-8pm Sat 8am-5pm (Central)
1-888-286-6700
atmosenergy.com

Customer Number: 000428233
Customer Name: WISE COUNTY PREC 2
SRVC Address: 1161 N FM 51
DECATUR TX
Account Number: 80-000428233-0462682-3
Meter Serial #: 001210505
Billing Date: 04/10/12
PAST DUE AFTER 04/25/12

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
03/09/12	04/09/12	23[illegible].8	232.5

RATE CODE C023
USAGE IN MCF 7

ENTERED
APR 19 2012

IMPORTANT MESSAGES:

KNOW WHAT'S BELOW. CALL BEFORE YOU DIG.
Our land is made up of a complex underground infrastructure of pipelines, wires and cables. Striking an underground utility line while digging can cause harm to you or those around you, disrupt service to an entire neighborhood, and potentially result in fines and repair costs.
Call 811 before every digging project. One free, easy call gets your utility lines marked and helps protect you from injury and expense. Visit www.call811.com for more information.

BE CAREFUL AROUND PIPELINE RIGHTS OF WAY
Yellow warning markers indicate the approximate route of larger pipelines and how to contact the operator. The right of way for a pipeline must always be kept clear, so that the line can be visually inspected and quickly repaired. Obstructions, such as buildings, cars and debris, must be kept off the right of way. State law requires you to call 811 at least two working days before digging to have pipelines or other utilities marked.

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

atmosenergy.com

BILLING INFORMATION:

PREVIOUS BALANCE		23.80
PAYMENT RECEIVED 21-MAR-2012	23.80	
CURRENT GAS CHARGE TOTAL		20.25
CUSTOMER CHARGE	16.75	
RIDER WNA	0.35	
CONSUMP CHRG 0.7 @ 1.02170	0.72	
RIDER GCR 0.7 @ 3.47790	2.43	
TAX/FEE CHARGE TOTAL		1.04
RIDER FF @ 0.04547	0.92	
RIDER TAX @ 0.00584	0.12	
OTHER CHARGES TOTAL		0.75
PIPELINE SAFETY AND REGULATORY FEE	0.75	
CURRENT CHARGES		22.04
TOTAL AMOUNT DUE		22.04

12-5-510-441

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

Signature/Date: Okay / Bill McElroy
CS 104/12/12

APR 13 2012 AM 10:14

ATMOS energy.

ATMOSE

Emergency Telephone
24/7
1-866-322-8667

Customer Service
M-F 7am-8pm Sat 8am-5pm (Central)
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: 04/11/12
PAST DUE AFTER 04/26/12

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
03/09/12	04/10/12	948.9	969.7

RATE CODE C023
USAGE IN MCF:

ENTERED
APR 19 2012

IMPORTANT MESSAGES:

KNOW WHAT'S BELOW. CALL BEFORE YOU DIG.
Our land is made up of a complex underground infrastructure of pipelines, wires and cables. Striking an underground utility line while digging can cause harm to you or those around you, disrupt service to an entire neighborhood, and potentially result in fines and repair costs.
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BE CAREFUL AROUND PIPELINE RIGHTS OF WAY
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IF BILL IS NOT PAID BY DUE DATE A PENALTY
(IF APPLICABLE) WILL APPEAR ON YOUR NEXT BILL

atmosenergy.com

BILLING INFORMATION:

PREVIOUS BALANCE		33.39
PAYMENT RECEIVED 28-MAR-2012	33.39	
CURRENT GAS CHARGE TOTAL		20.84
CUSTOMER CHARGE	16.75	
RIDER WNA	0.48	
CONSUMP CHRG 0.8 @ 1.02170	0.82	
RIDER GCR 0.8 @ 3.47790	2.79	
TAX/FEE CHARGE TOTAL		1.07
RIDER FF @ 0.04547	0.95	
RIDER TAX @ 0.00584	0.12	
OTHER CHARGES TOTAL		0.75
PIPELINE SAFETY AND REGULATORY FEE	0.75	
CURRENT CHARGES		22.66
TOTAL AMOUNT DUE		22.66

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: Mary Rae McCathern
CS 10/21/12

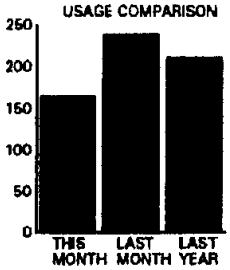
ATMOS energy.

ATMOSE

Emergency Telephone
24/7
1-866-322-8667

Customer Service
M-F 7am-8pm Sat 8am-5pm (Central)
1-888-286-6700
atmosenergy.com

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
03/13/12	04/11/12	258.5	423.0

RATE CODE C023
USAGE IN MCF: 164.5

IMPORTANT MESSAGES:

KNOW WHAT'S BELOW. CALL BEFORE YOU DIG.
Our land is made up of a complex underground infrastructure of pipelines, wires and cables. Striking an underground utility line while digging can cause harm to you or those around you, disrupt service to an entire neighborhood, and potentially result in fines and repair costs.
Call 811 before every digging project. One free, easy call gets your utility lines marked and helps protect you from injury and expense. Visit www.call811.com for more information.

BE CAREFUL AROUND PIPELINE RIGHTS OF WAY
Yellow warning markers indicate the approximate route of larger pipelines and how to contact the operator. The right of way for a pipeline must always be kept clear, so that the line can be visually inspected and quickly repaired. Obstructions, such as buildings, cars and debris, must be kept off the right of way. State law requires you to call 811 at least two working days before digging to have pipelines or other utilities marked.

ENTERED
APR 19 2012

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

atmosenergy.com

APR 12 2012

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: 04/13/12
PAST DUE AFTER 04/28/12

BILLING INFORMATION:

PREVIOUS BALANCE		1165.44
PAYMENT RECEIVED 28-MAR-2012	1165.44	
CURRENT GAS CHARGE TOTAL		864.35
CUSTOMER CHARGE	16.75	
RIDER WNA	107.42	
CONSUMP CHRG 164.5 @ 1.02170	168.07	
RIDER GCR 164.5 @ 3.47790	572.11	
TAX/FEE CHARGE TOTAL		44.59
RIDER FF @ 0.04547	39.30	
RIDER TAX @ 0.00584	5.29	
OTHER CHARGES TOTAL		0.75
PIPELINE SAFETY AND REGULATORY FEE	0.75	
CURRENT CHARGES		909.69
TOTAL AMOUNT DUE		909.69

12-5-510-441

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Signature/Date: Okay/Assistant District Attorney 4/18/2012

ATMOS energy.

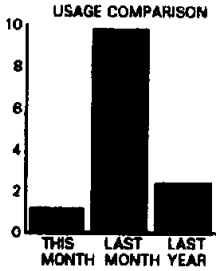
ATMOSE

Emergency Telephone
24/7
1-866-322-8667

Customer Service
M-F 7am-8pm Sat 8am-5pm (Central)
1-888-286-6700
atmosenergy.com

Customer Number: 001433111
Customer Name: WISE COUNTY
SRVC Address: 401 ROOK RAMSEY DR
DECATUR TX
Account Number: 80-001433111-1167546-2
Meter Serial #: 040068263
Billing Date: 04/13/12
PAST DUE AFTER 04/28/12

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
03/13/12	04/11/12	781.8	783.0

RATE CODE C023
USAGE IN MCF: 1.2

BILLING INFORMATION:

PREVIOUS BALANCE		64.75
PAYMENT RECEIVED 28-MAR-2012	64.75	
CURRENT GAS CHARGE TOTAL		23.15
CUSTOMER CHARGE	16.75	
RIDER WNA	1.00	
CONSUMP CHRG 1.2 @ 1.02170	1.23	
RIDER GCR 1.2 @ 3.47790	4.17	
TAX/FEE CHARGE TOTAL		1.19
RIDER FF @ 0.04547	1.05	
RIDER TAX @ 0.00584	0.14	
OTHER CHARGES TOTAL		0.75
PIPELINE SAFETY AND REGULATORY FEE	0.75	
CURRENT CHARGES		25.09
TOTAL AMOUNT DUE		25.09

IMPORTANT MESSAGES:

KNOW WHAT'S BELOW. CALL BEFORE YOU DIG.
Our land is made up of a complex underground infrastructure of pipelines, wires and cables. Striking an underground utility line while digging can cause harm to you or those around you, disrupt service to an entire neighborhood, and potentially result in fines and repair costs.
Call 811 before every digging project. One free, easy call gets your utility lines marked and helps protect you from injury and expense. Visit www.call811.com for more information.

BE CAREFUL AROUND PIPELINE RIGHTS OF WAY
Yellow warning markers indicate the approximate route of larger pipelines and how to contact the operator. The right of way for a pipeline must always be kept clear, so that the line can be visually inspected and quickly repaired. Obstructions, such as buildings, cars and debris, must be kept off the right of way. State law requires you to call 811 at least two working days before digging to have pipelines or other utilities marked.

ENTERED
APR 19 2012

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

12-5-510-441 ES

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

Signature/Date: Okay / Bea McElhaney
CS 04/28/12

atmosenergy.com

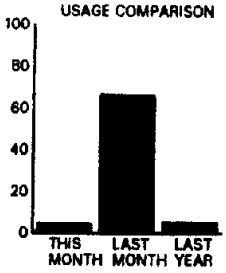
ATMOS energy.

ATMOSE

Emergency Telephone
24/7
1-866-322-8667

Customer Service
M-F 7am-8pm Sat 8am-5pm (Central)
1-888-286-6700
atmosenergy.com

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
03/13/12	04/11/12	339.4	343.8

RATE CODE C023
USAGE IN MCF 4.4

ENTERED
APR 19 2012

IMPORTANT MESSAGES:

KNOW WHAT'S BELOW. CALL BEFORE YOU DIG.
Our land is made up of a complex underground infrastructure of pipelines, wires and cables. Striking an underground utility line while digging can cause harm to you or those around you, disrupt service to an entire neighborhood, and potentially result in fines and repair costs.
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IF BILL IS NOT PAID BY DUE DATE A PENALTY
(IF APPLICABLE) WILL APPEAR ON YOUR NEXT BILL

atmosenergy.com

Customer Number: 000992524
Customer Name: WISE COUNTYEMS
SRVC Address: 1101 W ROSE AVE
DECATUR TX
Account Number: 80-000992524-0816722-2
Meter Serial #: 041010669
Billing Date: 04/13/12
PAST DUE AFTER 04/28/12

BILLING INFORMATION:

PREVIOUS BALANCE		335.92
PAYMENT RECEIVED 28-MAR-2012	335.92	
CURRENT GAS CHARGE TOTAL		40.98
CUSTOMER CHARGE	16.75	
RIDER WNA	4.42	
CONSUMP CHRG 4.4 @ 1.02170	4.50	
RIDER GCR 4.4 @ 3.47790	15.31	
TAX/FEE CHARGE TOTAL		2.12
RIDER FF @ 0.04547	1.87	
RIDER TAX @ 0.00584	0.25	
OTHER CHARGES TOTAL		0.75
PIPELINE SAFETY AND REGULATORY FEE	0.75	
CURRENT CHARGES		43.85
TOTAL AMOUNT DUE		43.85

12-5-510-4411

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

Signature/Date: Okay/Bloom EMS 4/19/12

ATMOSE

APR 24 2012

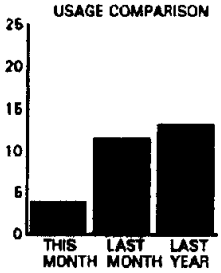
ATMOS energy.

Emergency Telephone
24/7
1-866-322-8667

Customer Service
M-F 7am-8pm Sat 8am-5pm (Central)
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: 04/20/12
PAST DUE AFTER 05/05/12

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
03/22/12	04/20/12	970.5	974.4

RATE CODE C024
USAGE IN MCF: 3.9

BILLING INFORMATION:

PREVIOUS BALANCE		83.21
PAYMENT RECEIVED 10-APR-2012	83.21	
CURRENT GAS CHARGE TOTAL		52.08
CUSTOMER CHARGE	34.72	
RIDER WNA	0.88	
CONSUMP CHRG 3.9 @ 0.57480	2.24	
RIDER GCR 3.9 @ 3.47790	13.56	
GUD 9901 PER CUST	0.68	
OTHER CHARGES TOTAL		0.75
PIPELINE SAFETY AND REGULATORY FEE	0.75	
CURRENT CHARGES		52.83
TOTAL AMOUNT DUE		52.83

ENTERED
APR 24 2012

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, and a 2010 GRIP surcharge of $0.92 for residential customers and $2.55 for commercial customers, for a net customer charge of $17.70 for residential customers or $34.72 for commercial customers.

KNOW WHAT'S BELOW. CALL BEFORE YOU DIG.
Our land is made up of a complex underground network of pipelines, wires and cables. Striking an underground utility line while digging can cause harm to you or those around you, disrupt service, and potentially result in fines and repair costs. Call 811 before every digging project. One free, easy call gets your utility lines marked and helps protect you from injury and expense. Visit www.call811.com for more information.

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

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

atmosenergy.com

12-5-510-441

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 / Bill McElhaney 4/24/12

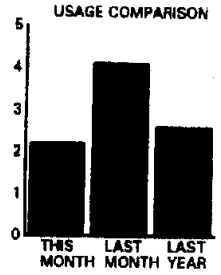
ATMOS energy.

ATMOSE

Emergency Telephone
24/7
1-866-322-8667

Customer Service
M-F 7am-8pm Sat 8am-5pm (Central)
1-888-286-6700
atmosenergy.com

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
03/22/12	04/20/12	230.5	232.7

RATE CODE C020
USAGE IN MCF: 2.2

IMPORTANT MESSAGES:

KNOW WHAT'S BELOW. CALL BEFORE YOU DIG.
Our land is made up of a complex underground infrastructure of pipelines, wires and cables. Striking an underground utility line while digging can cause harm to you or those around you, disrupt service to an entire neighborhood, and potentially result in fines and repair costs.
Call 811 before every digging project. One free, easy call gets your utility lines marked and helps protect you from injury and expense. Visit www.call811.com for more information.

BE CAREFUL AROUND PIPELINE RIGHTS OF WAY
Yellow warning markers indicate the approximate route of larger pipelines and how to contact the operator. The right of way for a pipeline must always be kept clear, so that the line can be visually inspected and quickly repaired. Obstructions, such as buildings, cars and debris, must be kept off the right of way. State law requires you to call 811 at least two working days before digging to have pipelines or other utilities marked.

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

atmosenergy.com

Customer Number: 001028878
Customer Name: WISE COUNTY ANNEX
SRVC Address: 1007 13TH ST
BRIDGEPORT TX
Account Number: 80-001028878-0478228-5
Meter Serial #: 09L075656
Billing Date: 04/20/12
PAST DUE AFTER 05/05/12

ENTERED
APR 24 2012

BILLING INFORMATION:

PREVIOUS BALANCE		42.19
PAYMENT RECEIVED 10-APR-2012	42.19	
CURRENT GAS CHARGE TOTAL		27.73
CUSTOMER CHARGE	16.75	
RIDER WNA	1.08	
CONSUMP CHRG 2.2 @ 1.02170	2.25	
RIDER GCR 2.2 @ 3.47790	7.65	
TAX/FEE CHARGE TOTAL		4.49
COUNTY SALES TAX @ 0.00500	0.16	
RIDER FF @ 0.06203	1.72	
CITY SALES TAX @ 0.01500	0.45	
STATE SALES TAX @ 0.06250	1.85	
RIDER TAX @ 0.01081	0.31	
OTHER CHARGES TOTAL		0.75
PIPELINE SAFETY AND REGULATORY FEE	0.75	
CURRENT CHARGES		32.97
TOTAL AMOUNT DUE		32.97

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: Abby Boeth Chaney 04/28/12

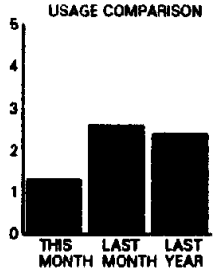
ATMOS energy.

ATMOSE

Emergency Telephone
24/7
1-866-322-8667

Customer Service
M-F 7am-8pm Sat 8am-5pm (Central)
1-888-286-6700
atmosenergy.com

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
03/14/12	04/13/12	224.1	225.4

RATE CODE C024
USAGE IN MCF: 1.3

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, and a 2010 GRIP surcharge of $0.92 for residential customers and $2.55 for commercial customers, for a net customer charge of $17.70 for residential customers or $34.72 for commercial customers.

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

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

atmosenergy.com

Customer Number: 000428233
Customer Name: WISE COUNTY PREC 2
SRVC Address: 197 S FM 1655
ALVORD TX
Account Number: 80-000428233-0371603-9
Meter Serial #: 00162304
Billing Date: 04/16/12
PAST DUE AFTER 05/01/12

ENTERED
APR 24 2012

BILLING INFORMATION:

PREVIOUS BALANCE		46.07
PAYMENT RECEIVED 28-MAR-2012	46.07	
CURRENT GAS CHARGE TOTAL		41.02
CUSTOMER CHARGE	34.72	
RIDER WNA	0.35	
CONSUMP CHRG 1.3 @ 0.57480	0.75	
RIDER GCR 1.3 @ 3.47790	4.52	
GUD 9901 PER CUST	0.68	
OTHER CHARGES TOTAL		0.75
PIPELINE SAFETY AND REGULATORY FEE	0.75	
CURRENT CHARGES		41.77
TOTAL AMOUNT DUE		41.77

12-5-510-441

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Signature/Date: Okey McElhaney
CS 04/28/12



BOYDCI

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	303500	301900	1,600	42.20
SEWAGE CHARGES				21.00

12-5-510-441

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

PLEASE SEND IN STUB!

Signature/Date:

CUSTOMER ROUTE	CUSTOMER ACCOUN	PAY GROSS AMOUNT AFTER THIS DATE
1	492	4/20/12
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
63.20		69.52

MAIL THIS STUB WITH YOUR PAYMENT

ENTERED

APR 02 2012

ACCOUNT 492 3/30/12

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
3	28	22	63.20	6.32	69.52

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

BOYDCI

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	496700	493000	3,700	56.23
SEWAGE CHARGES				25.25

12-5-5K-446

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

PLEASE SEND IN STUB!

Signature/Date:

CUSTOMER ROUTE	CUSTOMER ACCOUN	PAY GROSS AMOUNT AFTER THIS DATE
1	147	4/20/12
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
81.48		89.63

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 147 3/30/12

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
3	28	22	81.48	8.15	89.63

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

BOYD CI

BOYD, TEXAS 76023

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	60600	58600	2,000	42.20
SEWAGE CHARGES				21.00

12-5-510-441

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PLEASE SEND IN STUB! Signature/Date: Brian McElhaney 3/30/12

ACCOUNT 496

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
3	28	22	63.20	6.32	69.52

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
2	496	4/20/12
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
63.20		69.52

MAIL THIS STUB WITH YOUR PAYMENT

ENTERED

APR 02 2012

WISE CT. SUB- COURT HOUS
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

Pat Entered
APR 16 2012

AUTOMIXED AADC 750 T MAAD 73352AA02-A-1
2036 1 MB 0.404

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

CODED PT

Account BRI CIT

Page 1 of 1

Statement

ACCOUNT INFORMATION

ACCOUNT:	07-1080-00
SERVICE ADDRESS:	809 US HWY 380
LAST PAYMENT:	-259.12
SERVICE PERIOD:	02/17/2012 TO: 03/12/2012
BILLING DATE:	03/30/2012
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**April 20, 2012**

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
76759257	97500	98354	1	854	134.01

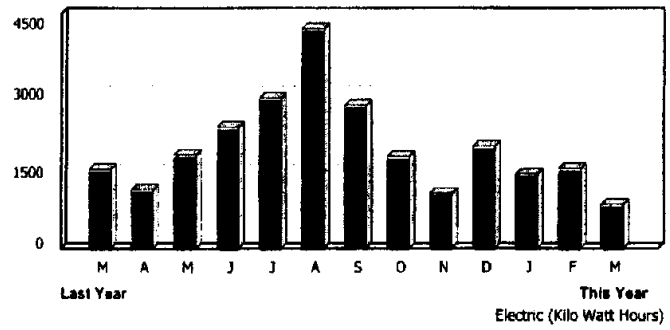
CURRENT OTHER CHARGES

SEC LIGHTS	33.00
TOTAL CURRENT CHARGES	**167.01**

AMOUNT DUE

TOTAL DUE NOW	**167.01**
TOTAL DUE IF PAID AFTER 04/20/2012	175.36

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:

8PAI09611DA50078 73352AA02 A 1 2036 1 1 0 404

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

Coupon

ACCOUNT INFORMATION

NAME:	WISE COUNTY AUDITOR
SERVICE ADDRESS:	809 US HWY 380
SERVICE PERIOD:	02/17/2012 TO: 03/12/2012
BILLING DATE:	03/30/2012
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**April 20, 2012**

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

AMOUNT ENCLOSED

TOTAL DUE NOW	**167.01**
TOTAL DUE AFTER 04/20/2012	175.36

AMOUNT ENCLOSED

167.01

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

ACCOUNT: 07-1080-00

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

Account BRICIT

Statement

Pat Entered
APR 1 0 2012

AUTOMIXED AADC 750 9 MAAD 73352AA02-A-1
2035 1 MB 0-404

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

ACCOUNT INFORMATION

ACCOUNT:	07-1070-00
SERVICE ADDRESS:	811 US HWY 380
LAST PAYMENT:	-128.80
SERVICE PERIOD:	02/17/2012 TO: 03/12/2012
BILLING DATE:	03/30/2012
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**April 20, 2012**

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
77161503	76994	77472	1	478	83.81

CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES	**83.81**

AMOUNT DUE

TOTAL DUE NOW	**83.81**
TOTAL DUE IF PAID AFTER 04/20/2012	88.00

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

CODED PT

12-5-510-441

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

Signature/Date: Okay / Bill McElhaney CJ 04/10/12

Coupon

ACCOUNT INFORMATION

NAME:	WISE COUNTY AUDITOR
SERVICE ADDRESS:	811 US HWY 380
SERVICE PERIOD:	02/17/2012 TO: 03/12/2012
BILLING DATE:	03/30/2012
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**April 20, 2012**

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

ACCOUNT: 07-1070-00

AMOUNT ENCLOSED

TOTAL DUE NOW	83.81
TOTAL DUE AFTER 04/20/2012	88.00

AMOUNT ENCLOSED

83.81

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

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

Account Statement

ACCOUNT INFORMATION

ACCOUNT:	03-2970-00
SERVICE ADDRESS:	408 W HWY 114
LAST PAYMENT:	-27.08
SERVICE PERIOD:	UTIDPS 02/07/2012 TO: 03/07/2012
BILLING DATE:	03/30/2012
DUE DATE:	DUE UPON RECEIPT
DELINQUENT AFTER:	April 20, 2012

AUTOMIXED AADC 750 9 MAAD 73352AAD2-A-1
2018 1 MB 0.404

WISE COUNTY DPS WEIGHT STATION
PO BOX 899
DECATUR TX 76234-0899

Pat Entered
APR 1 0 2012

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
6383028	22599	22599	1	0	20.00

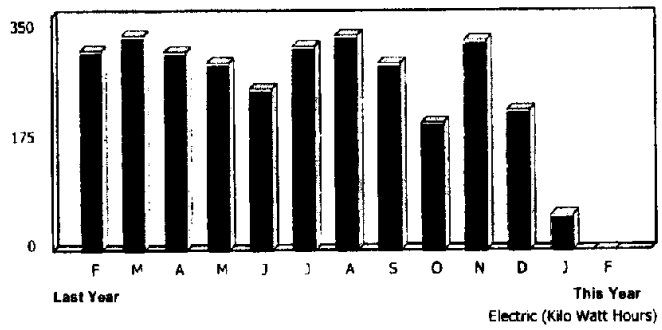
CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES	20.00

AMOUNT DUE

TOTAL DUE NOW	**20.00**
TOTAL DUE IF PAID AFTER 04/20/2012	20.00

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

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: Greg / Bee McElhaney
CJ 04/10/12

Coupon

ACCOUNT INFORMATION

NAME:	WISE COUNTY DPS WEIGHT STATION
SERVICE ADDRESS:	408 W HWY 114
SERVICE PERIOD:	02/07/2012 TO: 03/07/2012
BILLING DATE:	03/30/2012
DUE DATE:	DUE UPON RECEIPT
DELINQUENT AFTER:	April 20, 2012

WISE COUNTY DPS WEIGHT STATION
PO BOX 899
DECATUR TX 76234-0899

AMOUNT ENCLOSED

TOTAL DUE NOW	20.00
TOTAL DUE AFTER 04/20/2012	20.00

AMOUNT ENCLOSED

$ 20.00

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

ACCOUNT: 03-2970-00

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

Pat Entered
APR 1 0 2012

AUTOMIXED AADC 750 9 MAAD 73352AA02-A-1
2010 1 MB 0.404

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

Account BRICIT

Statement

ACCOUNT INFORMATION

ACCOUNT:	03-1220-01
SERVICE ADDRESS:	1007 13TH ST
LAST PAYMENT:	-1,156.60
SERVICE PERIOD:	02/07/2012 TO: 03/07/2012
BILLING DATE:	03/30/2012
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**April 20, 2012**

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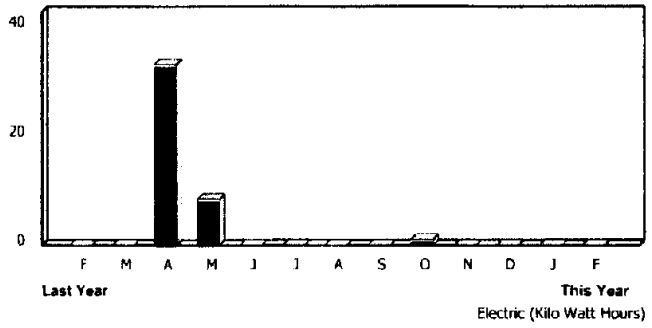
CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
85939006	4630	4630	1	0	20.00
73884171	59684	66167	1	6483	925.48

CURRENT WATER CHARGES

Meter/Code	Previous	Current	Usage	Amount
08172029	577000	577000	0	19.25
32995744	203300	209700	6400	33.26

YOUR MONTHLY USAGE



CURRENT OTHER CHARGES

Description	Amount
SEWER	38.63
TOTAL CURRENT CHARGES	**1,036.62**

AMOUNT DUE

TOTAL DUE NOW	**1,036.62**
TOTAL DUE IF PAID AFTER 04/20/2012	1,036.62

SPECIAL MESSAGE...

12-5-510-4410

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

Signature/Date: Okay / Bill McElhaney 04/04/10/12

BPA#0616110A450078 73352AA02 A 1 2010 1 1 0.404

Payment

Coupon

ACCOUNT INFORMATION

NAME:	WISE COUNTY BRIDGEPORT
SERVICE ADDRESS:	1007 13TH ST
SERVICE PERIOD:	02/07/2012 TO: 03/07/2012
BILLING DATE:	03/30/2012
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**April 20, 2012**

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

AMOUNT ENCLOSED

TOTAL DUE NOW	1,036.62
TOTAL DUE AFTER 04/20/2012	1,036.62

AMOUNT ENCLOSED

$ 1036.62

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

ACCOUNT: 03-1220-01

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

Account Statement

BRICIT

ACCOUNT INFORMATION

ACCOUNT:	06-0400-00
SERVICE ADDRESS: UTIADB	1203 HALSELL ST B
LAST PAYMENT:	-486.27
SERVICE PERIOD:	02/07/2012 TO: 03/07/2012
BILLING DATE:	03/30/2012
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**April 20, 2012**

AUTOMIXED AADC 750 T MAAD 73352AA02-A-1
2026 1 MB 0.404

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

Pat Entered
APR 1 0 2012

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
85076779	82814	85784	1	2970	456.50

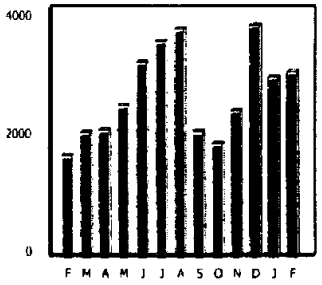
CURRENT WATER CHARGES

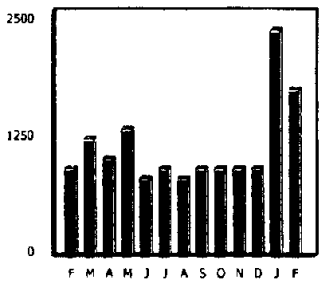
Meter/Code	Previous	Current	Usage	Amount
19199903	95300	97000	1700	19.25

CURRENT OTHER CHARGES

Description	Amount
SEWER	19.26
TOTAL CURRENT CHARGES	**495.01**

YOUR MONTHLY USAGE





AMOUNT DUE

TOTAL DUE NOW	**495.01**
TOTAL DUE IF PAID AFTER 04/20/2012	519.76

SPECIAL MESSAGE...

12-5-510-4411

hereby certify that the goods/services de
have been used in the services of Wise Co
certify that to the best of my knowledge, t
necessary for the operations of my departme
have been purchased, if necessary, through
they are not a part of a component bidding c
scheme and they have not been previously

Signature/Date: Okay / Bobbie McEldreney
03/04/12

Coupon

ACCOUNT INFORMATION

NAME:	WISE COUNTY CSCD
SERVICE ADDRESS:	1203 HALSELL ST B
SERVICE PERIOD:	02/07/2012 TO: 03/07/2012
BILLING DATE:	03/30/2012
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**April 20, 2012**

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

ACCOUNT: 06-0400-00

AMOUNT ENCLOSED

TOTAL DUE NOW	495.01
TOTAL DUE AFTER 04/20/2012	519.76

AMOUNT ENCLOSED

$ 495.01

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

DECITY

CITY OF DECATUR WATER & SEWER DEPT. 1196
P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 400 W WALNUT

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
004-0050009-004	03/28/12	04/16/12	02/07/12	03/05/12

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
589	689		Water	20.75
			Sewer	25.50
			Current Chgs	46.25
			Subtotal Due	46.25
				46.25

ENTERED
APR 05 2012

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

12-5-510-441

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

Signature/Date: Amy Lou McElhaney 04/09/12

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

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	03/28/12	04/16/12	02/01/12	03/07/12

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
826	844	18	Water	85.90
			Sewer	95.75

APR 2 2012 AM 11:06

ENTERED

APR 05 2012

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

12-5-510-441

Current Chgs 181.65

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 181.65

181.65

Signature

KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

cf/04/07/12

CITY OF DECATUR WATER & SEWER DEPT.

277

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	03/28/12	04/16/12	02/07/12	03/05/12

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
9539	9571	32	Water	190.05
			Sewer	106.99

ENTERED

APR 05 2012

APR 22012 AM11:05

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

Current Chgs 297.04

12-5-5704-441

Total Due 297.04

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.

297.04

TOTAL AMOUNT DUE ▲

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

Signature/Date: Atty / Eric Nichols Attorney 4/5/2012 for Ltd

CITY OF DECATUR WATER & SEWER DEPT.

2220

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	03/28/12	04/16/12	02/07/12	03/12/12

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
961	964	3	Water	26.70
			Sewer	28.31

ENTERED

APR 0 5 2012

APR 2 2012 AM 11:07

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

12-5-510-441

Current Chgs 55.01

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 55.01

55.01

Signature/Date:

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

CITY OF DECATUR WATER & SEWER DEPT.

2218

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: POSSE GROUNDS

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
007-00044B0-001	03/28/12	04/16/12	02/07/12	03/12/12

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
1902	1902	0	Water	18.50
			Sewer	25.50

ENTERED
APR 05 2012

APR 2 2012 AM 11:06

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

12-5-510-441

Current Chgs 44.00

Subtotal Due 44.00

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.

44.00

Signature/Date: [signature] 4/4/2012

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

CITY OF DECATUR WATER & SEWER DEPT.

1988

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 200 ROOK RAMSEY DR

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
007-0000260-001	03/28/12	04/16/12	02/07/12	03/12/12

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
872	872	455	Water	2,324.04
41809	42264		Sewer	1,323.72

APR 2 2012 AM 11:05

12-5-510-44

ENTERED

Effective 3-1-10 / 10% Late Fee

$5 Ext Fee / 3% Credit Card Fee

APR 05 2012

Current Chgs 3,647.76

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

Subtotal Due 3,647.76

Signature/Date:

3,647.76

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

1989

CITY OF DECATUR WATER & SEWER DEPT.

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	03/28/12	04/16/12	02/07/12	03/12/12

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
2770	2771	1	Water	20.75
			Sewer	23.25

ENTERED
APR 05 2012

APR 2 2012 AM 11:06

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

12-5-5/a-99

Current Chgs	44.00
Subtotal Due	44.00
	44.00
TOTAL AMOUNT DUE	

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 / Kim McElhaney 4/4/2012

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

CITY OF DECATUR WATER & SEWER DEPT.

1526

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	03/28/12	04/16/12	02/07/12	03/12/12

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
742	745	3	Water	26.70
			Sewer	25.50
			Fee	
			Fee	
			Current Chgs	52.20
			Subtotal Due	52.20
				52.20

12-5-510-441

APR 2 2012 AM 11:06

ENTERED

APR 05 2012

Effective 3-1-10 / 10% Late 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.

Signature/Date:

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

69

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 1101 W ROSE AVENUE

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
007-0000660-002	03/28/12	04/16/12	02/01/12	03/07/12

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
3607	3618	11	Water	57.41

ENTERED
APR 05 2012

APR 2 2012 AM 11:05

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

Current Chgs	57.41
Subtotal Due	57.41
	57.41
TOTAL AMOUNT DUE	

12-5-510-441

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

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

Signature/Date:

CITY OF DECATUR WATER & SEWER DEPT.

976

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	03/28/12	04/16/12	02/07/12	03/05/12

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
2925	2929	4	Water	30.40
			Sewer	28.31

ENTERED
APR 05 2012

APR 2 2012 AM 11:06

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

12-5-510-441

Current Chgs	58.71
Subtotal Due	58.71
	58.71
TOTAL AMOUNT DUE ▲	

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

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

CITY OF DECATUR WATER & SEWER DEPT.

269

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	03/28/12	04/16/12	02/01/12	03/07/12

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
24	26	2	Water	23.00
			Sewer	25.50

ENTERED
APR 05 2012

APR 2 2012 AM 11:05

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

12-5-510-441

Current Chgs	48.50
Subtotal Due	48.50
	48.50
TOTAL AMOUNT DUE ▲	

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

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

Mary Alice McElhaney
CS 4/6/2012

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	03/28/12	04/16/12	02/07/12	03/05/12

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
2387	2400	13	Water	65.55
			Sewer	84.51

ENTERED
APR 05 2012

APR 2 2012 AM 11:05

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

12-5-510-401

Current Chgs	150.06
Subtotal Due	150.06
	150.06
TOTAL AMOUNT DUE	▲

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

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

Mary Thompson Deputy
4/04/2012

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	03/28/12	04/16/12	02/01/12	03/07/12

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
211	225	14	Water	69.62
			Sewer	47.98

ENTERED
APR 05 2012

APR 22012 AM11:06

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

Current Chgs 117.60

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 117.60

117.60

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

Signature/Date:

CITY OF DECATUR WATER & SEWER DEPT.

1654

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	03/28/12	04/16/12	02/10/12	03/07/12

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
		10	Water	20.75
		10	Sewer	25.50

ENTERED
APR 05 2012

APR 2 2012 AM 11:06

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

12-5-510-441

Current Chgs	46.25
Subtotal Due:	46.25
	46.25
TOTAL AMOUNT DUE	

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

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

Mary Ann McElhaney
ES 04/09/12

2219

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: FM 51 S.

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
007-0004500-002	03/28/12	04/16/12	02/07/12	03/12/12

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
1127	1129	2	Water	23.00

APR 2 2012 AM 11:07

12-5-510-441

ENTERED

APR 05 2012

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.

Signature/Date: [signature] Attorney

Current Chgs	23.00
Subtotal Due	23.00
	23.00
TOTAL AMOUNT DUE	

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

CS 4/04/2012

CITY OF DECATUR WATER & SEWER DEPT.

1794

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	03/28/12	04/16/12	02/01/12	03/07/12

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
166	170	4	Water	30.40

APR 2 2012 AM 11:06

ENTERED

APR 05 2012

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

12-5-510-411

Current Chgs 30.40

Subtotal Due 30.40

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

Signature/Date: 4/6/12

30.40

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

CITY OF DECATUR WATER & SEWER DEPT.

2248

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 1415 S. FM 51

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
007-0005220-004	03/28/12	04/16/12	02/07/12	03/12/12

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
3129	3129		Water	18.50
			Sewer	25.50

APR 2 2012 AM 11:07

ENTERED 15

APR 05 2012

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

Current Chgs 44.00

12-5-510-441

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

Subtotal Due 44.00

44.00

Signature/Date: Stacy Rae McMahan 2nd 04/05/12

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

IUDENV

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

INVOICE	DATE	CUSTOMER ID
1200783826	04/05/2012	004031680

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
97.09	-97.09	0.00	0.00	105.49	**105.49**

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

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
105.49	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
03/21/12			1.0000	Payment - #60046	-97.09

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

04/01/12 - 04/30/12	1.0000	03Y TRASH	92.72
04/01/12 - 04/30/12	1.0000	COMMERCIAL ENCLOSURE	8.05
04/01/12 - 04/30/12		FUEL/ENVIRONMENTAL SURCHARGE	4.72
		Site Total	**105.49**

12-5-510-4410

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

Signature/Date: Okay / Bill McElhaney CJ 04/18/12

ENTERED
APR 19 2012

NOTICE: Your Invoice may reflect an increase in price. Invoices will be assumed valid and no adjustments made after 30 days.

11062 Page 1 of 1 96 Fri Apr 6 12:16:42 2012 acc1100-20120406101327-1-257758358 100026

IVDENV

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

INVOICE	DATE	CUSTOMER ID
1200781996	04/05/2012	018024618

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
106.61	-106.61	0.00	0.00	108.18	**108.18**

BRIDGEPORT EMS
AUDITOR
PO BOX 899
DECATUR TX 76234-0899

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
108.18	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
03/21/12			1.0000	Payment - #60046	-106.61
	PCT 4				
0001 - BRIDGEPORT EMS 811 HWY 380					
04/01/12 - 04/30/12			1.0000	04YD SIDELOAD TRASH SERVICE	84.40
04/01/12 - 04/30/12			1	FUEL/ENVIRONMENTAL SURCHARGE	23.78
				Site Total	**108.18**

12-5-510-441

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

Signature/Date: Okay/Bill McElhaney 4/5/2012

ENTERED
APR 19 2012

NOTICE: Your Invoice may reflect an increase in price. Invoices will be assumed valid and no adjustments made after 30 days.

2471 Page 1 of 1 2543 Fri Apr 6 11:44:12 2012 acct100 20120406101327-1-257760781 f100026

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

INDEOV

APR 12 2012

INVOICE	DATE	CUSTOMER ID
1200777846	04/05/2012	018020348

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
19.26	-19.26	0.00	0.00	19.31	**19.31**

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

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
19.31	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
03/21/12			1.0000	Payment - #60046	-19.26

ADULT PROB.

0001 - WISE CO JUSTICE OF THE PEACE 1203 HALSELL ST

04/01/12 - 04/30/12	1.0000	COMMERCIAL BAG TRASH	18.37
04/01/12 - 04/30/12	1	FUEL/ENVIRONMENTAL SURCHARGE	0.94
		Site Total	**19.31**

12-5-510-421.05

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

Signature/Date: Okay/Bill McElhaney CS 4/04/12

ENTERED
APR 19 2012

NOTICE: Your Invoice may reflect an increase in price. Invoices will be assumed valid and no adjustments made after 30 days.

21711 Page 1 of 1 10745 Fri Apr 6 11:45:23 2012 acc1100-20120405101327-1-257763272 110002b

INDEN V APR 13 2012

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

INVOICE	DATE	CUSTOMER ID
1200783898	04/05/2012	004031809

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
70.41	-70.41	0.00	0.00	70.41	**70.41**

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

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
70.41	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
03/21/12			1.0000	Payment - #60046	-70.41
		ASSET CONTROL			
0001 - WISE COUNTY ~~AMBULANCE SERVICE~~ 400 W WALNUT					
04/01/12 - 04/30/12			1.0000	03Y TRASH	70.41
				Site Total	**70.41**

12-5-520-421

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

Signature/Date: Stacy Rieck McElhaney CJ 04/18/12

ENTERED
APR 19 2012

NOTICE: Your Invoice may reflect an increase in price. Invoices will be assumed valid and no adjustments made after 30 days.

21715 Page 1 of 1 10749 Fri Apr 6 11:35:52 2012 acc1100-20120406101327-1-257758397 110002b

INDENV

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

INVOICE	DATE	CUSTOMER ID
1200778347	04/05/2012	004075103

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
340.61	-340.61	0.00	0.00	341.83	**341.83**

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

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
341.83	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
03/21/12			1.0000	Payment - #60046	-340.61
0001 - WISE COUNTY BRIDGEPORT ANNEX 1007 13TH ST					
04/01/12 - 04/30/12			2.0000	02YD SIDELOAD TRASH SERVICE	318.98
04/01/12 - 04/30/12			1.0000	COMMERCIAL CASTERS	6.61
04/01/12 - 04/30/12			1	FUEL/ENVIRONMENTAL SURCHARGE	16.24
				Site Total	**341.83**

12-5-510-441 PD

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

Signature/Date: Okay / Rice McElhaney 04/04/28/12

ENTERED
APR 19 2012

NOTICE: Your Invoice may reflect an increase in price. Invoices will be assumed valid and no adjustments made after 30 days.

21718 Page 1 of 1 10752 Fri Apr 6 12:19:55 2012 acc1100-20120406101327 1-257760504 110002b

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

INDENV

INVOICE	DATE	CUSTOMER ID
1200783901	04/05/2012	004031812

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
249.16	-249.16	0.00	0.00	249.16	249.16

WISE COUNTY COURTHOUSE
PO BOX 899
DECATUR TX 76234-0899

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
249.16	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
03/21/12			1.0000	Payment - #60046	-249.16
0001 - WISE COUNTY COURTHOUSE XX MARKET ST & MILL ST					
04/01/12 - 04/30/12			1.0000	06Y TRASH	249.16
				Site Total	**249.16**

ENTERED
APR 19 2012

12-5-50-441

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

Signature/Date: Kay/Rick McElhaney CJ 04/18/12

NOTICE: Your Invoice may reflect an increase in price. Invoices will be assumed valid and no adjustments made after 30 days.

21719 Page 1 of 1 10753 Fri Apr 6 11:35:52 2012 acct100-20120406101327.1-257758400 t10002b

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

I WDEW APR 19 2012

INVOICE	DATE	CUSTOMER ID
1200784089	04/05/2012	004034555

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
93.18	-93.18	0.00	0.00	93.18	**93.18**

WISE COUNTY EMS
PO BOX 899
DECATUR TX 76234-0899

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
93.18	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
03/21/12			1.0000	Payment - #60046	-93.18
0001 - WISE COUNTY EMS 1101 ROSE AVE					
04/01/12 - 04/30/12			1.0000	06YD FRONT LOAD SERVICE	93.18
				Site Total	**93.18**

12-5-510-441

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

Signature/Date: Okay/Pam McElhaney CS 04/28/12

ENTERED
APR 19 2012

NOTICE: Your Invoice may reflect an increase in price. Invoices will be assumed valid and no adjustments made after 30 days.

21722 Page 1 of 1 10756 Fri Apr 6 11:35:53 2012 acc1100-20120406101327-1-257758418 1100026

INDENV

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

INVOICE	DATE	CUSTOMER ID
1200783903	04/05/2012	004031815

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
284.88	-284.88	0.00	0.00	293.92	**293.92**

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

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
293.92	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
03/21/12			1.0000	Payment - #60046	-284.88
0001 - WISE COUNTY JAIL 200 ROOK RAMSEY DR					
04/01/12 - 04/30/12			1.0000	08Y TRASH	284.88
04/01/12 - 04/30/12			1.0000	COMMERCIAL ENCLOSURE	9.04
				Site Total	**293.92**

ENTERED
APR 19 2012

12-5-510-441

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

Signature/Date: Okay/Bill McElhaney 04/04/28/12

NOTICE: Your Invoice may reflect an increase in price. Invoices will be assumed valid and no adjustments made after 30 days.

21725 Page 1 of 1 10759 Fri Apr 6 11:43:25 2012 acct100-20120405101327:1 257758401 110002b

I UDENV

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

INVOICE	DATE	CUSTOMER ID
1200783906	04/05/2012	004031819

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
70.41	-70.41	0.00	0.00	70.41	**70.41**

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

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
70.41	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
03/21/12			1.0000	Payment - #60046	-70.41
0001 - WISE COUNTY TAX OFFICE 404 W WALNUT					
04/01/12 - 04/30/12			1.0000	03Y TRASH	70.41
				Site Total	**70.41**

12-5510-441

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

ENTERED
APR 19 2012

Signature/Date: Okay / Brian McElhaney
cs 04/18/12

NOTICE: Your Invoice may reflect an increase in price. Invoices will be assumed valid and no adjustments made after 30 days.

INDEX

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

INVOICE	DATE	CUSTOMER ID
1200783895	04/05/2012	004031806

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
93.18	-93.18	0.00	0.00	93.18	**93.18**

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

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
93.18	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
03/21/12			1.0000	Payment - #60046	-93.18
0001 - WISE CO BARN PRINCT 1 1200 FM 51					
04/01/12 - 04/30/12			1.0000	06Y TRASH	93.18
				Site Total	**93.18**

12-5-510-441

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Signature/Date: Okay/Bill McElhaney CJ 04/28/12

ENTERED
APR 19 2012

NOTICE: Your Invoice may reflect an increase in price. Invoices will be assumed valid and no adjustments made after 30 days.

21709 Page 1 of 1 10743 Fri Apr 6 11:35:52 2012 acct100-20120406101327-1-257758394 110002b

RELEASE

reliant

Business Partner
Company Name

Address
City, State, & Zip

0004344962
WISE COUNTY
ATTN: Ann McCuiston
P.O. Box 899
Decatur TX, 76234-0899

Summary of Current Electric Charges

5/4/2012

ESID	ID	Premise ID	Premise	Billing	Service period	Service period	Days	Demand	Usage Charges	Fuel Charges	Taxes	Other Charges	Other Charges	Taxes	Total	Payments	Total Due
1044372000899497	5828501.6	WISE COUNTY	401 ROOK RAMSEY DR / DECATUR , TX 76234-3222	133002965247.2	03/13/2012	04/11/2012	1,677	12	119.20	120.94	1.25	0.17	0.00	19.47	261.03	0.00	$261.03
1044372000929482	5828502.4	WISE COUNTY	372 COUNTY ROAD 1638 / CHICO , TX 76431-2242	133002965248.0	03/14/2012	04/12/2012	4	0	0.27	39.57	0.24	0.00	0.00	10.02	$0.10	0.00	$50.10
1044372000929853	5828503.2	WISE COUNTY	372 COUNTY ROAD 1638 / CHICO , TX 76431-2242	133002965249.8	03/14/2012	04/12/2012	116	7	7.87	96.30	0.55	0.01	0.00	10.64	115.37	0.00	$315.37
1044372000958163	5828504.0	WISE COUNTY	111 PRIVATE ROAD 4195 / DECATUR , TX 76234	133002965250.6	03/10/2012	04/10/2012	1,706	6	112.56	80.45	1.04	0.17	0.00	19.42	218.64	0.00	$218.64
1044372000958619	5828505.7	WISE COUNTY	200 ROOK RAMSEY DR / DECATUR , TX 76234-3219	133002965251.4	07/11/2012	03/13/2012	66,700	226	5,715.26	1,936.31	78.94	1.93	0.00	437.78	8,130.12	0.00	$8,130.12
1044372000958619	5828505.7	WISE COUNTY	200 ROOK RAMSEY DR / DECATUR , TX 76234-3219	133002965251.4	03/14/2012	04/12/2012	105,000	265	6,085.35	2,401.58	45.77	13.30	0.00	526.11	9,582.11	0.00	$9,582.11
1044372000969511	6900108.6	WISE COUNTY	1555 W US HIGHWAY 380 BUSINES STE 1 / DECATUR , TX 76234	133002965252.2	03/13/2012	04/11/2012	809	4	57.50	66.86	0.67	0.08	0.00	14.57	139.68	0.00	$139.68
1044372000969511642	7026420.5	WISE COUNTY	1555 W US HIGHWAY 380 BUSINES STE 2 / DECATUR , TX 76234	133002965253.0	03/13/2012	04/11/2012	380	0	27.01	19.96	0.26	0.05	0.00	12.15	59.45	0.00	$59.45
1044372000812379	7208729.9	ANIMAL SHELTER	119 COUNTY ROAD 4195 / DECATUR , TX 76234-4931	133002965254.8	03/10/2012	04/10/2012	2,621	13	186.16	157.51	1.78	0.29	0.00	25.40	373.14	0.00	$373.14
1044372000749674	7291323.9	WISE COUNTY	701 N BUS HWY 81 287 PERM 3 / DECATUR , TX 76234	133002965255.5	03/14/2012	04/12/2012	8	0	0.53	9.88	0.10	0.00	0.00	10.04	20.55	0.00	$20.55
1044372000243938	7209817.6	DEVELOPMENT CENTER	1415 S FM 51 / DECATUR , TX 76234-2415	133002965256.3	03/10/2012	04/10/2012	2,289	15	162.70	141.42	1.57	0.23	0.00	22.93	328.85	0.00	$328.85
1044372000849038I	7739971.5	GUARD LIGHT	1105 N FM 51 GRDL 3 / DECATUR , TX 76234-3133	133002965257.1	03/12/2012	04/11/2012	80	10	4.42	11.00	0.12	0.02	0.00	10.36	25.92	0.00	$25.92
							120,330										$20,313.51

-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

77-5-520-441 D

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:

12-5-510-441 D

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:

TRIELE

MAY 7 2012 1:52

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

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.

Your Bill Account Number
800683178
Use when calling or writing
Statement ID 66498795

ELECTRIC SERVICE

For:
WISE COUNTY,
Service Address:
N/A
Map Location: Not Assigned
Telephone Number: 940-627-6655

Total From Last Bill	**$17.10**
Apr 12, 2012 Payment Received - Thank You!	**$17.10 CR**

Current Charges

PCRF	$2.10
2--175 Watt Mecury Vapor @ 7.50	$15.00

Account Balance Due May 21, 2012	**$17.10**
Termination Date for Current Amount is Jun 01, 2012	

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

ENTERED
MAY 08 2012

78-5-520-441 WD

I hereby certify that the goods/services described have been used in the services of Wise County, Texas. 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
5-8-12

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

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

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

RETURN SERVICE REQUESTED

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

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	68100	68100	0	58.00

12-5-510-441

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

Signature/Date: [signature] 3/30/12

ACCOUNT 128

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
3	21	5	**58.00**	**15.00**	73.00

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
1	128	4/15/12
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
58.00		73.00

MAIL THIS STUB WITH YOUR PAYMENT

ENTERED 45

APR 02 2012

WISE COUNTY
WCWC
PO BOX 899
DECATUR TX 76234

Please pay by 5:00 on the 15th to avoid the late fee.
Debit/Credit Cards accepted in office or by phone, during office hours.
Deferred Payments offered, please contact the office for information.
Please contact the office to update your phone numbers.

STAGE 1 MANDATORY WATER RESTRICTIONS STILL IN EFFECT.

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

WESWIS

RETURN SERVICE REQUESTED

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

ENTERED
APR 02 2012

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	684900	683000	1,900	70.07

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] 03/04/03/12

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
1	905	4/15/12
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
70.07		85.07

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 905 3/30/2012

WISE COUNTY AUDITOR
~~EMS~~ Pct 4
PO BOX 899
DECATUR TX 76234-0899

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
3	21	6	70.07	15.00	85.07

Please pay by 5:00 on the 15th to avoid the late fee.
Debit/Credit Cards accepted in office or by phone, during office hours.
Deferred Payments offered, please contact the office for information.
Please contact the office to update your phone numbers.
STAGE 1 MANDATORY WATER RESTRICTIONS STILL IN EFFECT.

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

WESWIS

RETURN SERVICE REQUESTED

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

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	1050700	1049000	1,700	68.80

12-5-520-441

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 4-3-12

ACCOUNT 181 3/30/12

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
3	21	5	**68.80**	**15.00**	83.80

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
10	181	4/15/12
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
68.80		83.80

MAIL THIS STUB WITH YOUR PAYMENT

ENTERED
APR 02 2012

WISE COUNTY AUDITOR
REST ROOMS
PO BOX 899
DECATUR TX 76234-0899

Please pay by 5:00 on the 15th to avoid the late fee.
Debit/Credit Cards accepted in office or by phone, during office hours.
Deferred Payments offered, please contact the office for information.
Please contact the office to update your phone numbers.
STAGE 1 MANDATORY WATER RESTRICTIONS STILL IN EFFECT.

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

WESWIS

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL
U.S. POSTAGE
PAID
BRIDGEPORT, TX
PERMIT NO. 2

ENTERED

APR 02 2012

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	441000	427800	13,200	141.82

12-5-528-441

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.

Tom Goode

Signature/Date: 4-3-12

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
10	375	4/15/12
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
141.82		156.82

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 375 3/30/2012

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
3	21	5	141.82	15.00	156.82

WISE COUNTY AUDITOR
RV HOOKUP
PO BOX 899
DECATUR TX 76234-0899

Please pay by 5:00 on the 15th to avoid the late fee.
Debit/Credit Cards accepted in office or by phone, during office hours.
Deferred Payments offered, please contact the office for information.
Please contact the office to update your phone numbers.
STAGE 1 MANDATORY WATER RESTRICTIONS STILL IN EFFECT.

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

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL
U S POSTAGE
PAID
PERMIT NO.

ENTERED
APR 02 2012

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	31100	30500	600	61.81

72-5-520-441

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 4-3-12

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
10	182	4/15/12
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
61.81		76.81

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 182 3/30/2012

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
3	21	5	61.81	15.00	76.81

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

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Please contact the office to update your phone numbers.
STAGE 1 MANDATORY WATER RESTRICTIONS STILL IN EFFECT.

WISE ELECTRIC COOPERATIVE, INC.

WISELE

A Touchstone Energy® Cooperative

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

DISTRICT - BOWIE
3379 STATE HWY 59 NOR
P.O. BOX 981
BOWIE, TX 76230
940-872-2933
FAX 940-872-5223
HOURS: 8:30 A.M. - 4:00 P.M.
MONDAY-FRIDAY

WISE COUNTY SANITATION
BOX 899

DECATUR TX 76234-0899

Pat Entered
APR 1 0 2012

BILLING & OUTAGE INFORMATION IS PRINTED ON BACI

ACCOUNT NUMBER	PAGE #	INVOICE DATE	SERVICE FROM		PCR FACTOR	ANY BALANCE FORWARD IS CONSIDERED DELINQUENT AND SUBJECT TO IMMEDIATE COLLECTION.
174961	1	04/03/12	02/23/12	03/23/12	.0292538-	

SERVICE ADDRESS	METER SERIAL NO.	METER READING PREVIOUS	METER READING PRESENT	RATE	METER MULTIPLIER	USAGE	KW DEMAND	AMOUNT
3 FM 51 S Customer Charge	5002	12350	12792	205	1	442		40. 25.

12-5-510-441 RD

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

Signature/Date: Greg / Bill McElhaney
CJ / 04/10/12

BALANCE FORWARD	CURRENT CHARGES	TOTAL TAXES	AMOUNT DUE
	65.55		65.55

TAKE ADVANTAGE OF OUR AUTOMATIC BILL PAY SYSTEM *
PAY BY CHECK OR CREDIT CARD 24 HOURS/7 DAYS A WEEK, PLEASE
CALL 940/626-3064 USING YOUR NINE DIGIT ACCOUNT NUMBER OR
VISIT OUR WEBSITE AT WWW.WISEEC.COM

3	65.55

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

WISE ELECTRIC COOPERATIVE, INC.

A Touchstone Energy® Cooperative

Please complete if your address or phone number has changed.

Address _____

_____

_____

City, State, Zip _____

Phone _____

REMIT PAYMENT TO:

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

WISE COUNTY SANITATION

ACCOUNT NUMBER	
174961	

AMOUNT DUE ON OR BEFORE	
65.55	04/19
AMOUNT DUE AFTER	
68.83	04/19

WISELE

WISE ELECTRIC COOPERATIVE, INC.
A Touchstone Energy® Cooperative

PROPANE BILL

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

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

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

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

ACCOUNT NUMBER	NAME	TELEPHONE	LOCATION #	BILLING DATE
327132-001	WISE COUNTY		34POBOX899P	03/30/12

LAST STATEMENT BALANCE					1664.85
Date	Reference	Quantity	UOM	Description	Amount
DP# 1 - PUBLIC WORKS YELLOW BUILDING					
03/16/12	97800	169	GL	PROPANE COMMERCIAL #14	311.73
DP# 4 - INCINERATOR					
03/16/12	97900	140	GL	PROPANE COMMERCIAL #14	259.00
				Payments	1664.85-
				* Sub Total	570.73

Pat Entered
APR 27 2012

12-5-510-441

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Signature/Date: Okay/Brenda 4/26/2012

Season-to-date Delivered 01/01/12 to 12/31/12 2,174 GL	CURRENT CHARGES DUE BY	04/16/12
Previous Season Delivered 01/01/11 to 12/31/11 5,686 GL	ACCOUNT BALANCE	570.73

FOR PROPANE PLEASE CALL OUR OFFICE AT 683-2683

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

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
327132-001	04/16/12	570.73
PROPANE BILL		AFTER DUE DATE PAY
		570.73

WISE ELECTRIC COOPERATIVE, INC.
A Touchstone Energy® Cooperative

Please complete if your address or phone number has changed.

Address _____

City, State, Zip _____

Phone _____

WISE COUNTY
PO BOX 899

DECATUR TX 76234

REMIT PAYMENT TO:
WISE ELECTRIC COOPERATIVE, INC.
P.O. BOX 269
DECATUR, TX 76234-0269

WISELE

WISE SERVICE COMPANY FUEL
39 US HIGHWAY 380
BRIDGEPORT, TX 76426
940-683-2683
Your Gas Salesman is STEPHEN

WISE CO
0

Pat Entered
APR 27 2012

DATE	04/04/12 14:07:27
ACCOUNT #	000327132001
REFERENCE	31330
DRIVER #	SA
TRUCK UNIT ID	304

SALE # 2263 DATE 04/04/12 14:15:13
COUNT: START 0.0 END 150.5
NET DELIVERY 150.5 GALLONS
1075 PROPANE LPG 1
VOLUME CORRECTED TO 60.0°F

TANK 1	PERCENT FULL	82%
BEGINNING PERCENT FULL		52%
PROC14-PROPANE		
PRICE/GALLONS	$	1.6800
PRODUCT SUBTOTAL	$	252.84
DELIVERY TOTAL DUE	$	252.84
IF PAID BY 05/04/12	$	252.84

****THANK YOU FOR YOUR BUSINESS****
LONGITUDE -97.602540
LATITUDE 33.200353

RECEIVED BY

Thank You
Tony

Thompson
4-27-12

LD

12-5-510-441

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Signature/Date: Tony / Bill McAlhaney
CS 05/01/12