

| Tran-Num | Tran-Date | Due-Date | Amount | G/L | Chk Rec | G/L Account | 1099 Bnk | Check | Chk-Date | Invoice Number | Claimno | CL Date | Stub |
|---------------------------------------|------------|------------|---------------|-----|---------|--------------------|----------|-------|----------|----------------|----------------|---------|------------------|
| [JSTPRO] 1ST PROPANE NORTH TEXAS LLC | | | | | | | | | | | | | |
| 287593 | 02/06/2013 | 02/22/2013 | 352.80 | X | P | 012-5-0510-0441 | 7 | 12 | 65054 | 02/25/2013 | WTS55C/33034 | | PROPANE-INCLINER |
| 287594 | 01/19/2013 | 02/22/2013 | 463.12 | X | P | 012-5-0510-0441 | 7 | 12 | 65054 | 02/25/2013 | WTS54C/299889 | | PROPANE-ANIMAL |
| 287594 | 02/01/2013 | 02/22/2013 | 182.88 | X | P | 012-5-0510-0441 | 7 | 12 | 65054 | 02/25/2013 | WTS54C/33033 | | PROPANE-ANIMAL |
| 287594 | 02/01/2013 | 02/22/2013 | 313.88 | X | P | 012-5-0510-0441 | 7 | 12 | 65054 | 02/25/2013 | WTS54C/300253 | | PROPANE-ANIMAL |
| 287595 | 02/06/2013 | 02/22/2013 | 401.80 | X | P | 012-5-0510-0441 | 7 | 12 | 65054 | 02/25/2013 | WTS53C/1988654 | | PROPANE-ANIMAL |
| | | | 1714.44=Total | | | 1714.44=Total Paid | | | | | .00=Total Owed | | PROPANE-SO SHOP |

| [ALVCT] ALVORD, CITY OF | | | | | | | | | | | | | |
|--------------------------|------------|------------|-------------|---|---|------------------|---|----|-------|------------|----------------|--|-----------------|
| 286539 | 02/04/2013 | 02/05/2013 | 42.82 | X | P | 012-5-0510-0441 | 7 | 12 | 64785 | 02/06/2013 | 431 | | UTILITIES-PCT 2 |
| | | | 42.82=Total | | | 42.82=Total Paid | | | | | .00=Total Owed | | |

| [ATMOS] ATMOS ENERGY | | | | | | | | | | | | | |
|-----------------------|------------|------------|---------------|---|---|--------------------|---|----|-------|------------|----------------|--|-----------------|
| 287377 | 02/08/2013 | 02/14/2013 | 81.77 | X | P | 012-5-0510-0441 | 7 | 12 | 64983 | 02/20/2013 | 001028878 | | UTILITIES-VEIER |
| 287378 | 02/08/2013 | 02/14/2013 | 40.88 | X | P | 012-5-0510-0441 | 7 | 12 | 64983 | 02/20/2013 | 000428233 | | UTILITIES-PCT 2 |
| 287385 | 02/11/2013 | 02/14/2013 | 54.56 | X | P | 012-5-0510-0441 | 7 | 12 | 65005 | 02/21/2013 | 005244259 | | UTILITIES-WC DE |
| 287512 | 02/13/2013 | 02/19/2013 | 1464.45 | X | P | 012-5-0510-0441 | 7 | 12 | 65005 | 02/21/2013 | 000519115 | | UTILITIES-JAIL |
| 287513 | 02/13/2013 | 02/19/2013 | 105.25 | X | P | 012-5-0510-0441 | 7 | 12 | 65005 | 02/21/2013 | 001433111 | | UTILITIES-JUV P |
| 287514 | 02/13/2013 | 02/19/2013 | 274.12 | X | P | 012-5-0510-0441 | 7 | 12 | 65005 | 02/21/2013 | 000998252 | | UTILITIES-EMS |
| 287574 | 02/19/2013 | 02/19/2013 | 44.18 | X | P | 012-5-0510-0441 | 7 | 12 | 65005 | 02/21/2013 | 000428233 | | UTILITIES-PCT 2 |
| 287956 | 02/20/2013 | 02/26/2013 | 121.90 | X | P | 012-5-0510-0441 | 7 | 12 | 65149 | 02/25/2013 | 0009604170 | | UTILITIES-PCT 4 |
| 287957 | 02/20/2013 | 02/26/2013 | 94.96 | X | P | 012-5-0510-0441 | 7 | 12 | 65149 | 02/25/2013 | 001028878 | | UTILITIES-B*POR |
| | | | 2282.07=Total | | | 2282.07=Total Paid | | | | | .00=Total Owed | | |

| [BOYDCI] CITY OF BOYD WATER | | | | | | | | | | | | | |
|------------------------------|------------|------------|--------------|---|---|-------------------|---|----|-------|------------|----------------|--|-----------------|
| 287144 | 02/05/2013 | 02/07/2013 | 65.70 | X | P | 012-5-0510-0441 | 7 | 12 | 64873 | 02/07/2013 | 001-4220-00 | | UTILITIES-JP3 |
| 287145 | 02/05/2013 | 02/07/2013 | 77.85 | X | P | 012-5-0510-0441 | 7 | 12 | 64873 | 02/07/2013 | 001-1379-00 | | UTILITIES-EMS |
| 287146 | 02/05/2013 | 02/07/2013 | 65.70 | X | P | 012-5-0510-0441 | 7 | 12 | 64873 | 02/07/2013 | 001-1378-00 | | UTILITIES-PCT 3 |
| | | | 209.25=Total | | | 209.25=Total Paid | | | | | .00=Total Owed | | |

| [INDENV] PROGRESSIVE WASTE SOLUTIONS | | | | | | | | | | | | | |
|---------------------------------------|------------|------------|---------------|---|---|--------------------|---|----|-------|------------|----------------|--|-----------------|
| 287141 | 01/31/2013 | 02/07/2013 | 163.10 | X | P | 012-5-0510-0441 | 7 | 12 | 64830 | 02/07/2013 | 1201084833 | | PCT2 |
| 287367 | 02/05/2013 | 02/14/2013 | 93.18 | X | P | 012-5-0510-0441 | 7 | 12 | 64980 | 02/20/2013 | 1201106460 | | UTILITIES-EMS |
| 287368 | 02/05/2013 | 02/14/2013 | 113.27 | X | P | 012-5-0510-0441 | 7 | 12 | 64980 | 02/20/2013 | 1201092983 | | UTILITIES-PCT 4 |
| 287369 | 02/05/2013 | 02/14/2013 | 19.93 | X | P | 012-5-0510-0441 | 7 | 12 | 64980 | 02/20/2013 | 1201088813 | | UTILITIES-B*POR |
| 287370 | 02/05/2013 | 02/14/2013 | 108.03 | X | P | 012-5-0510-0441 | 7 | 12 | 64980 | 02/20/2013 | 1201106214 | | UTILITIES-P3 |
| 287371 | 02/05/2013 | 02/14/2013 | 70.41 | X | P | 012-5-0510-0441 | 7 | 12 | 64980 | 02/20/2013 | 1201106291 | | UTILITIES-TAX O |
| 287372 | 02/05/2013 | 02/14/2013 | 363.09 | X | P | 012-5-0510-0441 | 7 | 12 | 64980 | 02/20/2013 | 1201088479 | | UTILITIES-B*POR |
| 287373 | 02/05/2013 | 02/14/2013 | 293.92 | X | P | 012-5-0510-0441 | 7 | 12 | 64980 | 02/20/2013 | 1201106288 | | UTILITIES-TAIL |
| 287374 | 02/05/2013 | 02/14/2013 | 249.16 | X | P | 012-5-0510-0441 | 7 | 12 | 64980 | 02/20/2013 | 1201106286 | | UTILITIES-CRT H |
| 287375 | 02/05/2013 | 02/14/2013 | 70.41 | X | P | 012-5-0510-0441 | 7 | 12 | 64980 | 02/20/2013 | 1201106283 | | UTILITIES-ASSET |
| 287376 | 02/05/2013 | 02/14/2013 | 93.18 | X | P | 012-5-0510-0441 | 7 | 12 | 64980 | 02/20/2013 | 1201106280 | | UTILITIES-PCT 1 |
| | | | 1637.68=Total | | | 1637.68=Total Paid | | | | | .00=Total Owed | | |

| [RELIN] RELINANT ENERGY-DEPT 0954 | | | | | | | | | | | | | |
|------------------------------------|------------|------------|---------|---|---|-----------------|---|----|-------|------------|---------------|--|-----------------|
| 287271 | 02/12/2013 | 02/12/2013 | 65.17 | X | P | 012-5-0510-0441 | 7 | 12 | 64979 | 02/13/2013 | 1110101657365 | | 5828494-4 SLIDE |
| 287272 | 02/12/2013 | 02/12/2013 | 143.28 | X | P | 012-5-0510-0441 | 7 | 12 | 64979 | 02/13/2013 | 1110101657415 | | 5828500-8 PUB W |
| 287273 | 02/12/2013 | 02/12/2013 | 752.20 | X | P | 012-5-0510-0441 | 7 | 12 | 64979 | 02/13/2013 | 1110101657076 | | 5828455-5 ADULT |
| 287274 | 02/12/2013 | 02/12/2013 | 222.57 | X | P | 012-5-0510-0441 | 7 | 12 | 64979 | 02/13/2013 | 1110101657027 | | 5828450-6 PCT 1 |
| 287275 | 02/12/2013 | 02/12/2013 | 902.32 | X | P | 012-5-0510-0441 | 7 | 12 | 64979 | 02/13/2013 | 1110101657035 | | 5828451-4 EMS D |
| 287276 | 02/12/2013 | 02/12/2013 | 452.97 | X | P | 012-5-0510-0441 | 7 | 12 | 64979 | 02/13/2013 | 1110101657043 | | 5828452-2 ASSET |
| 287277 | 02/12/2013 | 02/12/2013 | 1457.98 | X | P | 012-5-0510-0441 | 7 | 12 | 64979 | 02/13/2013 | 1110101657050 | | 5828453-0 CO CL |
| 287278 | 02/12/2013 | 02/12/2013 | 538.83 | X | P | 012-5-0510-0441 | 7 | 12 | 64979 | 02/13/2013 | 1110101657068 | | 5828454-8 ADULT |
| 287279 | 02/12/2013 | 02/12/2013 | 431.61 | X | P | 012-5-0510-0441 | 7 | 12 | 64979 | 02/13/2013 | 1110101657084 | | 5828456-3 N ANN |
| 287280 | 02/12/2013 | 02/12/2013 | 278.87 | X | P | 012-5-0510-0441 | 7 | 12 | 64979 | 02/13/2013 | 1110101657100 | | 5828458-9 PCT 2 |
| 287281 | 02/12/2013 | 02/12/2013 | 498.89 | X | P | 012-5-0510-0441 | 7 | 12 | 64979 | 02/13/2013 | 1110101657118 | | 5828459-7 PCT 3 |
| 287282 | 02/12/2013 | 02/12/2013 | 104.24 | X | P | 012-5-0510-0441 | 7 | 12 | 64979 | 02/13/2013 | 1110101657126 | | 5828460-5 544 S |
| 287283 | 02/12/2013 | 02/12/2013 | 805.79 | X | P | 012-5-0510-0441 | 7 | 12 | 64979 | 02/13/2013 | 1110101657134 | | 5828461-3 EXT O |
| 287284 | 02/12/2013 | 02/12/2013 | 171.34 | X | P | 012-5-0510-0441 | 7 | 12 | 64979 | 02/13/2013 | 1110101657142 | | 5828462-1 PUB W |
| 287285 | 02/12/2013 | 02/12/2013 | 78.62 | X | P | 012-5-0510-0441 | 7 | 12 | 64979 | 02/13/2013 | 1110101657159 | | 5828463-9 PUB W |
| 287286 | 02/12/2013 | 02/12/2013 | 20.56 | X | P | 012-5-0510-0441 | 7 | 12 | 64979 | 02/13/2013 | 1110101657175 | | 5828465-4 GUARD |
| 287287 | 02/12/2013 | 02/12/2013 | 19.61 | X | P | 012-5-0510-0441 | 7 | 12 | 64979 | 02/13/2013 | 1110101657182 | | 5828466-2 PCT 1 |
| 287288 | 02/12/2013 | 02/12/2013 | 92.45 | X | P | 012-5-0510-0441 | 7 | 12 | 64979 | 02/13/2013 | 1110101657191 | | 5828467-0 ANIM |
| 287289 | 02/12/2013 | 02/12/2013 | 85.11 | X | P | 012-5-0510-0441 | 7 | 12 | 64979 | 02/13/2013 | 1110101657209 | | 5828468-8 1655 |

| Trans Num | Trans Date | Due Date | Amount | G/L | Chk | Rec | G/L | Account | 1099 | Bank | Check | Chk Date | Invoice Number | Claimno | CL Date | Stub |
|-------------------------------------|------------|------------|---------|-----|-----|-----|-------|-----------|------|------|-------|------------|----------------|---------|------------|-----------------|
| [RELEASE] RELIANT ENERGY-DEPT 0954 | | | | | | | | | | | | | | | | |
| 287290 | 02/12/2013 | 02/12/2013 | 630.56 | X | P | N | 012-5 | 0510-0441 | 7 | 12 | 64979 | 02/13/2013 | 1110101657217 | | 00/00/0000 | 5828469-6 TAX O |
| 287291 | 02/12/2013 | 02/12/2013 | 670.23 | X | P | N | 012-5 | 0510-0441 | 7 | 12 | 64979 | 02/13/2013 | 1110101657225 | | 00/00/0000 | 5828470-4 EMS B |
| 287292 | 02/12/2013 | 02/12/2013 | 22.87 | X | P | N | 012-5 | 0510-0441 | 7 | 12 | 64979 | 02/13/2013 | 1110101657241 | | 00/00/0000 | 5828472-0 CO CL |
| 287293 | 02/12/2013 | 02/12/2013 | 29.74 | X | P | N | 012-5 | 0510-0441 | 7 | 12 | 64979 | 02/13/2013 | 1110101657258 | | 00/00/0000 | 5828473-8 WC PA |
| 287294 | 02/12/2013 | 02/12/2013 | 22.87 | X | P | N | 012-5 | 0510-0441 | 7 | 12 | 64979 | 02/13/2013 | 1110101657274 | | 00/00/0000 | 5828475-3 PUB W |
| 287295 | 02/12/2013 | 02/12/2013 | 20.56 | X | P | N | 012-5 | 0510-0441 | 7 | 12 | 64979 | 02/13/2013 | 1110101657282 | | 00/00/0000 | 5828476-1 GUARD |
| 287296 | 02/12/2013 | 02/12/2013 | 28.83 | X | P | N | 012-5 | 0510-0441 | 7 | 12 | 64979 | 02/13/2013 | 1110101657308 | | 00/00/0000 | 5828481-1 EMS S |
| 287297 | 02/12/2013 | 02/12/2013 | 19.61 | X | P | N | 012-5 | 0510-0441 | 7 | 12 | 64979 | 02/13/2013 | 1110101657316 | | 00/00/0000 | 5828482-9 WC PA |
| 287298 | 02/12/2013 | 02/12/2013 | 1072.71 | X | P | N | 012-5 | 0510-0441 | 7 | 12 | 64979 | 02/13/2013 | 1110101657332 | | 00/00/0000 | 5828484-5 FIN B |
| 287299 | 02/12/2013 | 02/12/2013 | 22.87 | X | P | N | 012-5 | 0510-0441 | 7 | 12 | 64979 | 02/13/2013 | 1110101657357 | | 00/00/0000 | 5828493-6 PCT3 |
| 287300 | 02/12/2013 | 02/12/2013 | 949.12 | X | P | N | 012-5 | 0510-0441 | 7 | 12 | 64979 | 02/13/2013 | 1110101657407 | | 00/00/0000 | 5828499-3 JP3 U |
| 287301 | 02/12/2013 | 02/12/2013 | 355.72 | X | P | N | 012-5 | 0510-0441 | 7 | 12 | 64979 | 02/13/2013 | 1110101657456 | | 00/00/0000 | 5828504-0 IMP Y |
| 287302 | 02/12/2013 | 02/12/2013 | 224.56 | X | P | N | 012-5 | 0510-0441 | 7 | 12 | 64979 | 02/13/2013 | 1110101657423 | | 00/00/0000 | 5828501-6 JUV P |
| 287303 | 02/12/2013 | 02/12/2013 | 195.18 | X | P | N | 012-5 | 0510-0441 | 7 | 12 | 64979 | 02/13/2013 | 1110101657431 | | 00/00/0000 | 5828502-4 WC PA |
| 287304 | 02/12/2013 | 02/12/2013 | 22.87 | X | P | N | 012-5 | 0510-0441 | 7 | 12 | 64979 | 02/13/2013 | 1110101657167 | | 00/00/0000 | 5828464-7 WC PA |
| 287305 | 02/12/2013 | 02/12/2013 | 184.43 | X | P | N | 012-5 | 0510-0441 | 7 | 12 | 64979 | 02/13/2013 | 1110101657266 | | 00/00/0000 | 5828474-6 WC PA |
| 287306 | 02/12/2013 | 02/12/2013 | 20.56 | X | P | N | 012-5 | 0510-0441 | 7 | 12 | 64979 | 02/13/2013 | 0080043712092 | | 00/00/0000 | 5828492-8 WC PA |
| 287307 | 02/12/2013 | 02/12/2013 | 141.59 | X | P | N | 012-5 | 0510-0441 | 7 | 12 | 64979 | 02/13/2013 | 1110101657373 | | 00/00/0000 | 5828496-9 WC PA |
| 287308 | 02/12/2013 | 02/12/2013 | 174.15 | X | P | N | 012-5 | 0510-0441 | 7 | 12 | 64979 | 02/13/2013 | 1110101657381 | | 00/00/0000 | 5828497-7 WC PA |
| 287309 | 02/12/2013 | 02/12/2013 | 19.61 | X | P | N | 012-5 | 0510-0441 | 7 | 12 | 64979 | 02/13/2013 | 1110101657092 | | 00/00/0000 | 5828457-1 WC PA |
| 287310 | 02/12/2013 | 02/12/2013 | 55.66 | X | P | N | 012-5 | 0510-0441 | 7 | 12 | 64979 | 02/13/2013 | 1110101657448 | | 00/00/0000 | 5828503-2 WC PA |
| 287311 | 02/12/2013 | 02/12/2013 | 19.61 | X | P | N | 012-5 | 0510-0441 | 7 | 12 | 64979 | 02/13/2013 | 1110101657399 | | 00/00/0000 | 5828498-5 WC PA |
| 287312 | 02/12/2013 | 02/12/2013 | 7613.29 | X | P | N | 012-5 | 0510-0441 | 7 | 12 | 64979 | 02/13/2013 | 1110101657464 | | 00/00/0000 | 5828505-7 WC JA |
| 287313 | 02/12/2013 | 02/12/2013 | 4024.29 | X | P | N | 012-5 | 0510-0441 | 7 | 12 | 64979 | 02/13/2013 | 1110101657233 | | 00/00/0000 | 5828471-2 CRTHO |
| 287314 | 02/12/2013 | 02/12/2013 | 45.89 | X | P | N | 012-5 | 0510-0441 | 7 | 12 | 64979 | 02/13/2013 | 1110101657290 | | 00/00/0000 | 5828477-9 GUARD |
| 287315 | 02/12/2013 | 02/12/2013 | 156.88 | X | P | N | 012-5 | 0510-0441 | 7 | 12 | 64979 | 02/13/2013 | 1110101657324 | | 00/00/0000 | 5828483-7 SLIDE |
| 287316 | 02/12/2013 | 02/12/2013 | 247.02 | X | P | N | 012-5 | 0510-0441 | 7 | 12 | 64979 | 02/13/2013 | 1110101657472 | | 00/00/0000 | 6900100-6 ELECT |
| 287317 | 02/12/2013 | 02/12/2013 | 64.90 | X | P | N | 012-5 | 0510-0441 | 7 | 12 | 64979 | 02/13/2013 | 1110101657480 | | 00/00/0000 | 7028420-5 ELECT |
| 287318 | 02/12/2013 | 02/12/2013 | 605.21 | X | P | N | 012-5 | 0510-0441 | 7 | 12 | 64979 | 02/13/2013 | 1110101657498 | | 00/00/0000 | 7208729-9 ANIMA |
| 287319 | 02/12/2013 | 02/12/2013 | 20.63 | X | P | N | 012-5 | 0510-0441 | 7 | 12 | 64979 | 02/13/2013 | 1110101657506 | | 00/00/0000 | 7291323-9 DPS W |
| 287320 | 02/12/2013 | 02/12/2013 | 377.50 | X | P | N | 012-5 | 0510-0441 | 7 | 12 | 64979 | 02/13/2013 | 1110101657514 | | 00/00/0000 | 7709817-6 WC DE |
| 287321 | 02/12/2013 | 02/12/2013 | 25.84 | X | P | N | 012-5 | 0510-0441 | 7 | 12 | 64979 | 02/13/2013 | 1110101657522 | | 00/00/0000 | 7739971-5 PCT1 |
| 25207.67=Total Trans | | | | | | | | | | | | | | | | |
| 25207.67=Total Owed | | | | | | | | | | | | | | | | |

| Trans Num | Trans Date | Due Date | Amount | G/L | Chk | Rec | G/L | Account | 1099 | Bank | Check | Chk Date | Invoice Number | Claimno | CL Date | Stub |
|---|------------|------------|--------|-----|-----|-----|-------|-----------|------|------|-------|------------|----------------|---------|------------|-----------------|
| [TRIELE] TRI-COUNTY ELECTRIC COOPERATIVE, INC. | | | | | | | | | | | | | | | | |
| 287142 | 02/06/2013 | 02/07/2013 | 16.40 | X | P | N | 077-5 | 0520-0441 | 7 | 12 | 64834 | 02/07/2013 | 800683178 | | 00/00/0000 | UTILITIES-WC PA |
| 16.40=Total Trans | | | | | | | | | | | | | | | | |
| 16.40=Total Owed | | | | | | | | | | | | | | | | |

| Trans Num | Trans Date | Due Date | Amount | G/L | Chk | Rec | G/L | Account | 1099 | Bank | Check | Chk Date | Invoice Number | Claimno | CL Date | Stub |
|-----------------------------|------------|------------|--------|-----|-----|-----|-------|-----------|------|------|-------|------------|----------------|---------|------------|-----------------|
| [WESWITS] WEST WISE S.U.D. | | | | | | | | | | | | | | | | |
| 286819 | 02/05/2013 | 02/05/2013 | 70.70 | X | P | N | 012-5 | 0510-0441 | 7 | 12 | 64815 | 02/06/2013 | 905 | | 00/00/0000 | UTILITIES-PCT 4 |
| 286820 | 02/05/2013 | 02/05/2013 | 87.60 | X | P | N | 077-5 | 0520-0441 | 7 | 12 | 64815 | 02/06/2013 | 375 | | 00/00/0000 | UTILITIES-WC PA |
| 286821 | 02/05/2013 | 02/05/2013 | 60.30 | X | P | N | 077-5 | 0520-0441 | 7 | 12 | 64815 | 02/06/2013 | 182 | | 00/00/0000 | UTILITIES-WC PA |
| 286822 | 02/05/2013 | 02/05/2013 | 59.00 | X | P | N | 077-5 | 0520-0441 | 7 | 12 | 64815 | 02/06/2013 | 181 | | 00/00/0000 | UTILITIES-WC PA |
| 277.60=Total Trans | | | | | | | | | | | | | | | | |
| 277.60=Total Owed | | | | | | | | | | | | | | | | |

| Trans Num | Trans Date | Due Date | Amount | G/L | Chk | Rec | G/L | Account | 1099 | Bank | Check | Chk Date | Invoice Number | Claimno | CL Date | Stub |
|-------------------------------------|------------|------------|--------|-----|-----|-----|-------|-----------|------|------|-------|------------|----------------|---------|------------|-----------------|
| [WISELE] WISE ELECTRIC CO-OP, INC. | | | | | | | | | | | | | | | | |
| 287139 | 02/05/2013 | 02/07/2013 | 65.40 | X | P | N | 012-5 | 0510-0441 | 7 | 12 | 64836 | 02/07/2013 | 174961 | | 00/00/0000 | UTILITIES-PUBLI |
| 65.40=Total Trans | | | | | | | | | | | | | | | | |
| 65.40=Total Owed | | | | | | | | | | | | | | | | |

9 Vendors Listed 31453.33=Grand Trans 31453.33=Grand Paid .00=Grand Owed

1st Propane North Texas
39 US Hwy 380 W
Bridgeport TX 76426

1ST PRO



STATEMENT

ENTERED

FEB 22 2013

WISE COUNTY
PO BOX 899
DECATUR TX 76234

Statement Date 02/06/2013
Customer ID Number WIS55C

Total Amount Due \$ 352.80

Amount Paid

352.80

Please Return This Portion With Your Payment

| Date | Code | Ticket | Description | Gallons | Amount |
|------------|------|--------|---------------------|------------|-----------|
| | | | PREVIOUS BALANCE ON | 12/10/2012 | \$ 130.00 |
| 01/07/2013 | 91 | | PAYMENT - THANK YOU | | -130.00 |
| 01/19/2013 | 13 | 33034 | PROPANE-BULK 0.40 | 252.0 | 352.80 |

incinerator

12-5-510-441

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

Signature/Date:

Cheryl [Signature]
02/06/2013

Payment is Due within 15 days of Delivery

This account is PAST DUE
PLEASE SEND PAYMENT IN FULL

Questions About Your Bill ?
Please Call !

Service Address
WIS55C
XX
FM 51
DECATUR

Total Amount Due \$ 352.80



1st Propane North Texas
39 US Hwy 380 W
Bridgeport TX 76426
940-627-3303

| Account Aging | | | |
|---------------|------------|------------|--------------|
| Current | 15-30 Days | 30-45 Days | Over 45 Days |
| 0.00 | 352.80 | 0.00 | 0.00 |

Accounts over 15 days old are subject to disconnection

FEB 15 2013 10:50

1st Propane North Texas
39 US Hwy 380 W
Bridgeport TX 76426

1ST PRO
W.D.



ENTERED
FEB 22 2013

STATEMENT

WISE COUNTY
PO BOX 899
DECATUR TX 76234

Statement Date 02/06/2013
Customer ID Number WIS54C

Total Amount Due \$ 959.84

Amount Paid

Please Return This Portion With Your Payment

| Date | Code | Ticket | Description | Gallons | Amount |
|------------|------|--------|----------------------------|------------|-----------|
| | | | PREVIOUS BALANCE ON | 12/10/2012 | \$ 400.27 |
| 12/24/2012 | 20 | 295284 | COOP BULK | 365.4 | 803.88 |
| 01/04/2013 | 20 | 299752 | COOP BULK | 445.5 | 668.25 |
| 01/07/2013 | 91 | | PAYMENT - THANK YOU 294757 | | -400.27 |
| 01/16/2013 | 91 | | PAYMENT - THANK YOU #64419 | | -803.88 |
| 01/16/2013 | 91 | | PAYMENT - THANK YOU #64419 | | -668.25 |
| 01/19/2013 | 20 | 299889 | COOP BULK | 330.8 | 463.12 ✓ |
| 01/19/2013 | 13 | 33033 | PROPANE-BULK 0.40 | 130.6 | 182.84 |
| 02/01/2013 | 20 | 300253 | COOP BULK | 224.2 | 313.88 ✓ |

12-5-510-441

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

Signature/Date: *Cheryl R. Pittman*
02/06/2013

Payment is Due within 15 days of Delivery

**This account is PAST DUE
PLEASE SEND PAYMENT IN FULL**

Questions About Your Bill ?
Please Call !

Service Address
WIS54C
XX
FM 51
DECATUR

Total Amount Due \$ 959.84



1st Propane North Texas
39 US Hwy 380 W
Bridgeport TX 76426
940-627-3303

| Account Aging | | | |
|--|------------|------------|--------------|
| Current | 15-30 Days | 30-45 Days | Over 45 Days |
| 313.88 | 645.96 | 0.00 | 0.00 |
| Accounts over 15 days old are subject to disconnection | | | |

Office

300253

*Animal Shelter
Propane
-567-*

TICKET NUMBER 12152
SALE # 11911 DATE 02/01/13 11:30:43
COUNT: START 0.0 END 224.2
NET DELIVERY 224.2 GALLONS
1075 PROPANE LPG 1
VOLUME CORRECTED TO 60.0°F

FEB 15 2013 AM 10:25

* FAULT: PRINT DIAGNOSTICS TICKET *
TICKET NUMBER 12153
SALE # 11911 DATE 02/01/13 11:30:43
COUNT: START 0.0 END 224.2
NET DELIVERY 224.2 GALLONS
1075 PROPANE LPG 1
VOLUME CORRECTED TO 60.0°F

* FAULT: PRINT DIAGNOSTICS TICKET *
** DUPLICATE TICKET **
1ST PROPANE NORTH TEXAS
39 US HIGHWAY 380 WEST
BRIDGEPORT, TEXAS 76426
940-627-3303
888-876-3835

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.

02/01/13 11:36:11 Ticket# 300253
DELIVERED TO: Account # CIT970
CITY OF DECATUR ANIMAL CO
1000 N TRINITY
DECATUR X
Price Code 21 8 10

Signature/Date:

Tank Serial Number M0353802
Tank Owner COOP
Tank Size 250
Beginning % 40 Filled To % 80

-567-

GALLONS 224.2
COOP MF 1.4000
Propane Total 313.88
Sales Tax 0.00
FUEL SURCHARGE 0.00
TOTAL \$ 313.88

THIS IS YOUR BILL
THANK YOU FOR USING OUR SERVICE

PLEASE REVIEW THE IMPORTANT
SAFETY INFORMATION ON THE BACK

Dr. L. Bryan

Handwritten initials/signatures: "m", "KTB"



BW

298654

PROPANE TANK REFILL FOR
WCSO STOR. RG 1/24/13
1STAR

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

FF'S OFFICE WISE COUNTY SHERI
200 ROOK RAMSEY DRIVE
DECATUR, TX 76234

DATE 01/24/13 10:36:40
ACCOUNT # 000314535002
REFERENCE 2201
DRIVER # 68
TRUCK UNIT ID 306

SALE # 3609 DATE 01/24/13 10:46:24
COUNT: START 0.0 END 287.0
NET DELIVERY 287.0 GALLONS
1075 PROPANE LPG
VOLUME CORRECTED TO 60.0%

TANK 2 PERCENT FULL 80%
BEGINNING PERCENT FULL 30%
PROCS2-PROPANE
PRICE/GALLONS \$ 1.4000
PRODUCT SUBTOTAL \$ 401.80

DELIVERY TOTAL DUE \$ 401.80
IF PAID BY 02/23/13 \$ 401.80

THANK YOU FOR YOUR BUSINESS
LONGITUDE -97.610342
LATITUDE 33.232935

RECEIVED BY Chad Wafford

-568-

12-5-510-441
I hereby certify that the goods/services describe
have been used in the services of Wise Co. Tx.
certify that to the best of my knowledge, they are
necessary for the operations of my department. The
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]



BW

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

ALVCIT

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

PERMIT NO.

| TYPE OF SERVICE | METER READING | | USED | CHARGES |
|-----------------|---------------|----------|-------|----------|
| | PRESENT | PREVIOUS | | |
| Water | 559200 | 557500 | 1,700 | 10 22.34 |
| Sewage | | | | 20.11 |
| UTGCD Fee | | | | 0.37 |

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

Service From 12/27/2012 TO 1/25/2013 ACCOUNT 431 1/28/13

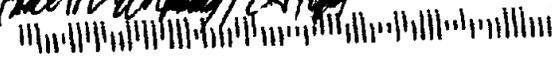
| NEVER READ | | MONTH | DAY | AMOUNT DUE UPON RECEIPT | LATE CHARGE AFTER DUE DATE | PART DUE AMOUNT |
|------------|----|-------|-----|-------------------------|----------------------------|-----------------|
| 1 | 2 | | | | | |
| 1 | 25 | 3 | | 42.82 | 0.00 | 42.82 |

| CUSTOMER | | PAY GROSS AMOUNT AFTER THIS DATE | |
|-----------------------|---------|----------------------------------|--|
| ROUTE | ACCOUNT | DATE | |
| 2 | 431 | 2/15/13 | |
| NET AMOUNT TO BE PAID | | GROSS AMOUNT TO BE PAID | |
| 42.82 | | 42.82 | |

MAIL THIS STUB WITH YOUR PAYMENT

ENTERED *DS*

FEB 05 2013
 Wise County Auditor Pt. 2
 (197 S. FM 1655)
 P. O. Box 899
 Decatur TX 76234

02/05/13
May (P.O. Box 899) / 2/15/13


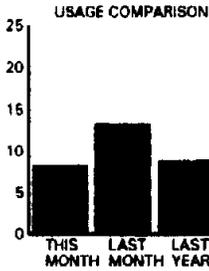


ATMOS E

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: 02/08/13
PAST DUE AFTER 02/23/13



| DATE OF SERVICE | | METER READING | |
|-----------------|----------|---------------|---------|
| FROM | TO | PREVIOUS | PRESENT |
| 01/09/13 | 02/06/13 | 302.4 | 310.7 |

RATE CODE C023
USAGE IN MCF: 8.3

IMPORTANT MESSAGES:

Per regulatory approval, rates on your bill have changed as follows. Residential customers' rates include a customer charge of \$17.70 per month and a consumption charge of \$0.4172 per mcf. Commercial customers' rates include a customer charge of \$34.72 and a consumption charge of \$0.6589 per mcf.

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

CALL US IMMEDIATELY IF YOU SMELL GAS

If you suspect a natural gas leak, take these precautions: **SMELL** for a rotten egg odor or other pungent scent. **LISTEN** for an unusual hissing, roaring or blowing sound near pipelines or appliances. **LOOK** for blowing dirt, a bubbling creek or pond, dry spots in moist areas or dead vegetation. **LEAVE** the area immediately. **DO NOT** smoke, use a phone or cell phone, turn on or off any lights or appliances or operate any vehicle or equipment that could cause sparks. If you suspect a gas leak, don't wait! Leave the area immediately, and call our emergency number at 1-866-322-8667 or call 911.

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

atmosenergy.com

BILLING INFORMATION:

| | |
|---------------------------------|--------------|
| PREVIOUS BALANCE | 110.02 |
| PAYMENT RECEIVED 19-JAN-2013 | 110.02 |
| CURRENT GAS CHARGE TOTAL | 77.78 |
| CUSTOMER CHARGE | 34.72 |
| RIDER WNA | 0.79 |
| CONSUMP CHR 8.3 @ 0.65890 | 5.47 |
| RIDER GCR 8.3 @ 4.43370 | 36.80 |
| TAX/FEE CHARGE TOTAL | 3.99 |
| RIDER FF @ 0.04497 | 3.51 |
| RIDER TAX @ 0.00584 | 0.48 |
| CURRENT CHARGES | 81.77 |
| TOTAL AMOUNT DUE | 81.77 |

ENTERED

FEB 14 2013

FEB 12 2013 AM 11:55

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

Signature/Date:

Handwritten signature and date: Feb 12/13

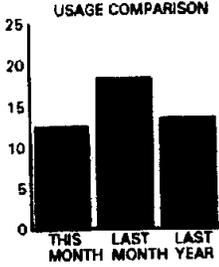


ATMOSE

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: 02/13/13
PAST DUE AFTER 02/28/13



| DATE OF SERVICE | | METER READING | |
|-----------------|----------|---------------|---------|
| FROM | TO | PREVIOUS | PRESENT |
| 01/14/13 | 02/11/13 | 813.2 | 825.7 |

RATE CODE C023
USAGE IN MCF: 12.5

BILLING INFORMATION:

| | | |
|------------------------------|--------|--------|
| PREVIOUS BALANCE | | 138.58 |
| PAYMENT RECEIVED 28-JAN-2013 | 138.58 | |
| CURRENT GAS CHARGE TOTAL | | 100.14 |
| CUSTOMER CHARGE | 34.72 | |
| RIDER WNA | 1.76 | |
| CONSUMP CHR 12.5 @ 0.65890 | 8.24 | |
| RIDER GCR 12.5 @ 4.43370 | 55.42 | |
| TAX/FEE CHARGE TOTAL | | 5.11 |
| RIDER FF @ 0.04497 | 4.51 | |
| RIDER TAX @ 0.00584 | 0.60 | |
| CURRENT CHARGES | | 105.25 |
| TOTAL AMOUNT DUE | | 105.25 |

[Handwritten Signature]
ENTERED

FEB 19 2013

12-5-510-2441 *[Handwritten Signature]*

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

Signature/Date: *[Handwritten Signature]*
[Handwritten Date]

IMPORTANT MESSAGES:

Per regulatory approval, rates on your bill have changed as follows. Residential customers' rates include a customer charge of \$17.70 per month and a consumption charge of \$0.4172 per mcf. Commercial customers' rates include a customer charge of \$34.72 and a consumption charge of \$0.6589 per mcf.

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

CALL US IMMEDIATELY IF YOU SMELL GAS

If you suspect a natural gas leak, take these precautions: SMELL for a rotten egg odor or other pungent scent. LISTEN for an unusual hissing, roaring or blowing sound near pipelines or appliances. LOOK for blowing dirt, a bubbling creek or pond, dry spots in moist areas or dead vegetation. LEAVE the area immediately. DO NOT smoke, use a phone or cell phone, turn on or off any lights or appliances or operate any vehicle or equipment that could cause sparks. If you suspect a gas leak, don't wait! Leave the area immediately, and call our emergency number at 1-866-322-8667 or call 911.

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

atmosenergy.com

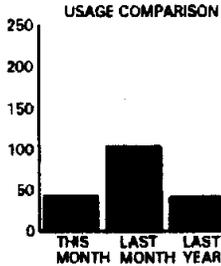


ATMOSE

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

Customer Service
M-F 7am-9pm Sat 8am-6pm (Central)
1-888-286-6700
atmosenergy.com

Customer Number: 000992524
Customer Name: WISE COUNTYEMS
SRVC Address: 1101 W ROSE AVE
DECATUR TX
Account Number: 80-000992524-0816722-2
Meter Serial #: 041010669
Billing Date: 02/13/13
PAST DUE AFTER 02/28/13



| DATE OF SERVICE | | METER READING | |
|-----------------|----------|---------------|---------|
| FROM | TO | PREVIOUS | PRESENT |
| 01/14/13 | 02/11/13 | 514.3 | 557.5 |

RATE CODE C023
USAGE IN MCF: 43.2

BILLING INFORMATION:

| | | |
|------------------------------|--------|--------|
| PREVIOUS BALANCE | | 610.72 |
| PAYMENT RECEIVED 28-JAN-2013 | 610.72 | |
| CURRENT GAS CHARGE TOTAL | | 260.80 |
| CUSTOMER CHARGE | 34.72 | |
| RIDER WNA | 6.08 | |
| CONSUMP CHR 43.2 @ 0.65890 | 28.46 | |
| RIDER GCR 43.2 @ 4.43370 | 191.54 | |
| TAX/FEE CHARGE TOTAL | | 13.32 |
| RIDER FF @ 0.04497 | 11.72 | |
| RIDER TAX @ 0.00584 | 1.60 | |
| CURRENT CHARGES | | 274.12 |
| TOTAL AMOUNT DUE | | 274.12 |

IMPORTANT MESSAGES:

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

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

atmosenergy.com

ENTERED

FEB 19 2013

FEB 15 2013 10:40

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

Signature/Date:

[Handwritten Signature]
2/13/2013

FEB 19 2013 AM 9:54



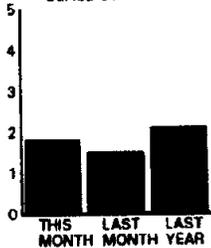
ATMOSE

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: 000428233
Customer Name: WISE COUNTY PREC 2
SRVC Address: 197 S FM 1655
ALVORD TX
Account Number: 80-000428233-0371603-9
Meter Serial #: 001623041
Billing Date: 02/14/13
PAST DUE AFTER 03/01/13

USAGE COMPARISON



| DATE OF SERVICE | | METER READING | |
|-----------------|----------|---------------|---------|
| FROM | TO | PREVIOUS | PRESENT |
| 01/15/13 | 02/12/13 | 237.4 | 239.2 |

RATE CODE C024
USAGE IN MCF: 1.8

BILLING INFORMATION:

| | | |
|---------------------------------|-------|--------------|
| PREVIOUS BALANCE | | 42.64 |
| PAYMENT RECEIVED 30-JAN-2013 | 42.64 | |
| CURRENT GAS CHARGE TOTAL | | 44.18 |
| CUSTOMER CHARGE | 34.72 | |
| RIDER WNA | 0.29 | |
| CONSUMP CHRG 1.8 @ 0.65890 | 1.19 | |
| RIDER GCR 1.8 @ 4.43370 | 7.98 | |
| CURRENT CHARGES | | 44.18 |
| TOTAL AMOUNT DUE | | 44.18 |

IMPORTANT MESSAGES:

Per regulatory approval, rates on your bill have changed as follows. Residential customers' rates include a customer charge of \$17.70 per month and a consumption charge of \$0.4172 per mcf. Commercial customers' rates include a customer charge of \$34.72 and a consumption charge of \$0.6589 per mcf.

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

ENTERED

FEB 19 2013

CALL US IMMEDIATELY IF YOU SMELL GAS

If you suspect a natural gas leak, take these precautions: **SMELL** for a rotten egg odor or other pungent scent. **LISTEN** for an unusual hissing, roaring or blowing sound near pipelines or appliances. **LOOK** for blowing dirt, a bubbling creek or pond, dry spots in moist areas or dead vegetation. **LEAVE** the area immediately. **DO NOT** smoke, use a phone or cell phone, turn on or off any lights or appliances or operate any vehicle or equipment that could cause sparks. If you suspect a gas leak, don't wait! Leave the area immediately, and call our emergency number at 1-866-322-8667 or call 911.

12-5-510-411
I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

Signature/Date:

[Handwritten Signature]
02 Feb 25 2013

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

atmosenergy.com



ATMOS

FEB 22 2013 10:21

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

Customer Service M-F 7am-8pm Sat 8am-5pm (Central) 1-888-286-8700 atmosenergy.com

Customer Number: 000904170
Customer Name: WISE COUNTY PREC NO 4
SRVC Address: 809 US HIGHWAY 380 BRIDGEPORT TX
Account Number: 80-000904170-0749254-0
Meter Serial #: 001831568
Billing Date: 02/20/13
PAST DUE AFTER 03/07/13

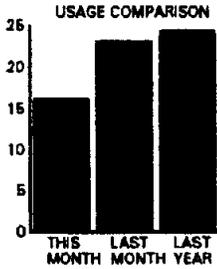


Table with columns: DATE OF SERVICE (FROM, TO), METER READING (PREVIOUS, PRESENT). Values: 01/18/13, 02/19/13, 30.0, 46.1

RATE CODE C024
USAGE IN MCF: 16.1

BILLING INFORMATION:

PREVIOUS BALANCE 155.88
PAYMENT RECEIVED 30-JAN-2013 155.88
CURRENT GAS CHARGE TOTAL 121.90
CUSTOMER CHARGE 34.72
RIDER WNA 5.18
CONSUMP CHRG 16.1 @ 0.65890 10.61
RIDER GCR 16.1 @ 4.43370 71.39

CURRENT CHARGES 121.90

TOTAL AMOUNT DUE 121.90

ENTERED stamp

FEB 26 2013 stamp

IMPORTANT MESSAGES:

Per regulatory approval, rates on your bill have changed as follows. Residential customers' rates include a customer charge of \$17.70 per month and a consumption charge of \$0.4172 per mcf. Commercial customers' rates include a customer charge of \$34.72 and a consumption charge of \$0.6589 per mcf.

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

CALL US IMMEDIATELY IF YOU SMELL GAS

If you suspect a natural gas leak, take these precautions: SMELL for a rotten egg odor or other pungent scent. LISTEN for an unusual hissing, roaring or blowing sound near pipelines or appliances. LOOK for blowing dirt, a bubbling creek or pond, dry spots in moist areas or dead vegetation. LEAVE the area immediately. DO NOT smoke, use a phone or cell phone, turn on or off any lights or appliances or operate any vehicle or equipment that could cause sparks. If you suspect a gas leak, don't wait! Leave the area immediately, and call our emergency number at 1-866-322-8667 or call 911.

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

Signature/Date:

Handwritten signature and date: 02/20/13

Handwritten number: 125-510-441

Handwritten certification text: hereby certify that the goods/services described have been used in the services of Wise County...

atmosenergy.com



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

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

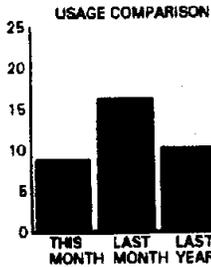
ATMOSE

FEB 22 2013 4:00:21

Customer Number: 001028878
Customer Name: WISE COUNTY ANNEX
SRVC Address: 1007 13TH ST
BRIDGEPORT TX
Account Number: 80-001028878-0478228-6
Meter Serial #: 09L075656
Billing Date: 02/20/13
PAST DUE AFTER 03/07/13

etc

ENTERED



| DATE OF SERVICE | | METER READING | |
|-----------------|----------|---------------|---------|
| FROM | TO | PREVIOUS | PRESENT |
| 01/18/13 | 02/19/13 | 267.0 | 275.7 |

RATE CODE C020
USAGE IN MCF: 8.7

BILLING INFORMATION:

FEB 26 2013

| | |
|---------------------------------|--------------|
| PREVIOUS BALANCE | 138.28 |
| PAYMENT RECEIVED 30-JAN-2013 | 138.28 |
| CURRENT GAS CHARGE TOTAL | 81.82 |
| CUSTOMER CHARGE | 34.72 |
| RIDER WNA | 2.80 |
| CONSUMP CHR 8.7 @ 0.65890 | 5.73 |
| RIDER GCR 8.7 @ 4.43370 | 38.57 |
| TAX/FEE CHARGE TOTAL | 13.14 |
| COUNTY SALES TAX @ 0.00500 | 0.45 |
| RIDER FF @ 0.06049 | 4.96 |
| CITY SALES TAX @ 0.01500 | 1.32 |
| STATE SALES TAX @ 0.06250 | 5.48 |
| RIDER TAX @ 0.01081 | 0.93 |
| CURRENT CHARGES | 94.96 |
| TOTAL AMOUNT DUE | 94.96 |

IMPORTANT MESSAGES:

Per regulatory approval, rates on your bill have changed as follows. Residential customers' rates include a customer charge of \$17.70 per month and a consumption charge of \$0.4172 per mcf. Commercial customers' rates include a customer charge of \$34.72 and a consumption charge of \$0.6589 per mcf.

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

CALL US IMMEDIATELY IF YOU SMELL GAS

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

atmosenergy.com

12-5-510-4411
I hereby certify that the goods/services described have been used in the services of Wise Co. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or buying scheme and they have not been previously paid.

Date: *Cheryl J. [Signature]*
et al [Signature]

CITY OF BOYD
PO BOX 216
BOYD, TX 76023
Telephone: 940-433-5166

BOYDCI

FIRST CLASS MAIL
US POSTAGE PAID
PERMIT NO. 16
BOYD, TX 76023



UL2

81300 79500 1800 WATER 43.20
81300 79500 SEWER 22.50

001-4220-00

WISE COUNTY SUB-COURT HOUSE

125 N. FM 730

02/01/13

02/20/13

65.70

72.27

NET AMT DUE ON OR BEFORE 02/20/13 65.70
GROSS AMOUNT DUE AFTER 02/20/13 72.27

001422000 12/28/12 01/31/13 34
Service Addr.: 125 N. FM 730

City of Boyd offices will
be closed on Monday, Feb
18, for President's Day!

Please Return Stub With Payment

WISE COUNTY SUB-COURT HOUSE
WISE COUNTY AUDITOR
PO BOX 899
DECATUR, TX 76234

ENTERED

FEB 07 2013

12-5-510-4111
outstanding

CITY OF BOYD
PO BOX 216
BOYD, TX 76023
Telephone: 940-433-5166

BOYDCI

FIRST CLASS MAIL
US POSTAGE PAID
PERMIT NO. 16
BOYD, TX 76023



ULZ
533750 530620 3130 WATER 52.52
533750 530620 SEWER 25.33

12-5-510-44125
FEB 5 2013

Handwritten signature

001-1379-00

WISE COUNTY AMBULANCE

548 S. ALLEN ST

| | |
|--|----------|
| | 02/01/13 |
| | 02/20/13 |
| | 77.85 |
| | 85.63 |

NET AMT DUE ON OR BEFORE 02/20/13 77.85
GROSS AMOUNT DUE AFTER 02/20/13 85.63

City of Boyd offices will
be closed on Monday, Feb
18, for President's Day!
Please Return Stub With Payment

001137900 12/28/12 01/31/13 34
Service Addr.: 548 S. ALLEN ST

ENTERED

WISE COUNTY AMBULANCE
WISE COUNTY AUDITOR
PO BOX 899
DECATUR, TX 76234

FEB 07 2013

CITY OF BOYD
PO BOX 216
BOYD, TX 76023
Telephone: 940-433-5166



001-1378-00

WISE COUNTY PRECT. #3

544 S. ALLEN ST

02/01/13

02/20/13

65.70

72.27

City of Boyd offices will
be closed on Monday, Feb
18, for President's Day!

Please Return Stub With Payment

BOYDCI

FIRST CLASS MAIL
US POSTAGE PAID
PERMIT NO. 16
BOYD, TX 76023

UL2

332550 331460 1090 WATER 43.20
332550 331460 SEWER 22.50

12-5-510-44120

Handwritten signature
NET AMT DUE ON OR BEFORE 02/20/13 65.70
GROSS AMOUNT DUE AFTER 02/20/13 72.27

001137800 12/28/12 01/31/13 34
Service Addr.: 544 S. ALLEN ST

WISE COUNTY PRECT. #3
WISE COUNTY AUDITOR
PO BOX 899
DECATUR, TX 76234

ENTERED

FEB 07 2013



Progressive Waste Solutions of TX, Inc.
 Fort Worth District
 PO BOX 162479
 FORT WORTH TX 76161
 800-909-9061
 817-222-9688 FAX

HH 20201 01 PRINT.CSV-726-0000
INDEMN

| INVOICE | DATE | CUSTOMER ID |
|------------|------------|-------------|
| 1201084833 | 01/31/2013 | 004092325 |

| BAL FORWARD | PAYMENTS | LATE FEE | NEW CHARGES | AMOUNT DUE |
|-------------|----------|----------|-------------|------------|
| 81.43 | 0.00 | 0.00 | 81.67 | 163.10 |

ENTERED

FEB 7 2013 4:10:48

Wise County Auditor Pt. 2
 P.O. Box 899
 Decatur TX 76234

FEB 07 2013

DUE UPON RECEIPT

RETURN CHECK FEE 30.00

Your account is past due. PLEASE CALL OUR OFFICE!

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

| Current | 1 - 30 DAYS | 31 - 60 DAYS | 61+ DAYS |
|---------|-------------|--------------|----------|
| 81.67 | 0.00 | 81.43 | 0.00 |

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

0001 - Wise County Auditor Pt. 2 197 S FM 1655

| | | | | | |
|---------------------|--|--|--------|------------------------------|--------------|
| 01/01/13 - 01/31/13 | | | 1.0000 | 03YD SIDELOAD TRASH SERVICE | 72.00 |
| 01/01/13 - 01/31/13 | | | 1.0000 | FUEL/ENVIRONMENTAL SURCHARGE | 3.75 |
| | | | | ALVORD CITY SALES TAX | 0.70 |
| | | | | STATE SALES TAX | 4.70 |
| | | | | WISE COUNTY SALES TAX | 0.30 |
| | | | | Site Total \$ | 81.67 |

12-5-510-4418
 I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

Signature/Date:

[Handwritten Signature]
 01/02/2013

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



Progressive Waste Solutions of TX, Inc.
 Fort Worth District
 PO BOX 162479
 FORT WORTH TX 76161
 800-909-9061
 817-222-9688 FAX

INDEMN

HH130208 01 PRINT CSV 10110 00

FEB 11 2013 AM 10:38

Page 1 of 1

| INVOICE | DATE | CUSTOMER ID |
|------------|------------|-------------|
| 1201106460 | 02/05/2013 | 004034555 |

| BAL FORWARD | PAYMENTS | LATE FEE | NEW CHARGES | AMOUNT DUE |
|-------------|----------|----------|-------------|------------|
| 93.18 | -93.18 | 0.00 | 93.18 | 93.18 |

WISE COUNTY EMS
 PO BOX 899
 DECATUR TX 76234

ENTERED *EB*

FEB 14 2013

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 |
|--------------------------------------|----------|------------|--------|-------------------------|--------------|
| 01/28/13 | | | 1.0000 | Payment - #64570 | -93.18 |
| 0001 - WISE COUNTY EMS 1101 ROSE AVE | | | | | |
| 02/01/13 - 02/28/13 | | | 1.0000 | 06YD FRONT LOAD SERVICE | 93.18 |
| Site Total \$ | | | | | 93.18 |

125510-4118

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]
 02/10/13/13

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



Progressive Waste Solutions of TX, Inc.
 Fort Worth District
 PO BOX 162479
 FORT WORTH TX 76161
 800-909-9061
 817-222-9688 FAX

INDEN

HH130206.01.PRINT.CSV-0478-000

FEB 11 2013 AM 10:35

Page 1 of 1

| INVOICE | DATE | CUSTOMER ID |
|------------|------------|-------------|
| 1201088813 | 02/05/2013 | 018020348 |

| BAL FORWARD | PAYMENTS | LATE FEE | NEW CHARGES | AMOUNT DUE |
|-------------|----------|----------|-------------|------------|
| 19.93 | -19.93 | 0.00 | 19.93 | 19.93 |

ENTERED

FEB 14 2013

WISE COUNTY ADULT PROBATION
 ATTN PAT
 PO BOX 899
 DECATUR TX 76234

DUE UPON RECEIPT
 RETURN CHECK FEE 30.00

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

| Current | 1 - 30 DAYS | 31 - 60 DAYS | 61+ DAYS |
|---------|-------------|--------------|----------|
| 19.93 | 0.00 | 0.00 | 0.00 |

| SERVICE DATE | TICKET # | REF NUMBER | QTY | DESCRIPTION | CHARGE |
|--|----------|------------|--------|------------------------------|--------------|
| 01/28/13 | | | 1.0000 | Payment - #64570 | -19.93 |
| 0001 - WISE CO JUSTICE OF THE PEACE 1203 HALSELL ST | | | | | |
| 02/01/13 - 02/28/13 | | | 1.0000 | COMMERCIAL BAG TRASH | 18.94 |
| 02/01/13 - 02/28/13 | | | 1.0000 | FUEL/ENVIRONMENTAL SURCHARGE | 0.99 |
| Site Total \$ | | | | | 19.93 |

12-5-510-441
 I hereby certify that the goods/services described
 have been used in the services of Wise Co. Tx. I
 warrant 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
 item and they have not been previously paid for.

Date: *02/10/2013*
Patricia McPherson

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

INDEMN

FEB 11 2013 10:37



Progressive Waste Solutions of TX, Inc.
Fort Worth District
PO BOX 162479
FORT WORTH TX 76161
800-909-9061
817-222-9688 FAX

| INVOICE | DATE | CUSTOMER ID |
|------------|------------|-------------|
| 1201106214 | 02/05/2013 | 004031680 |

| BAL FORWARD | PAYMENTS | LATE FEE | NEW CHARGES | AMOUNT DUE |
|-------------|----------|----------|-------------|------------|
| 108.03 | -108.03 | 0.00 | 108.03 | 108.03 |

JUSTICE OF THE PEACE
P.O. BOX 899
DECATUR TX 76234

ENTERED

FEB 14 2013

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

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

| Current | 1 - 30 DAYS | 31 - 60 DAYS | 61+ DAYS |
|---------|-------------|--------------|----------|
| 108.03 | 0.00 | 0.00 | 0.00 |

| SERVICE DATE | TICKET # | REF NUMBER | QTY | DESCRIPTION | CHARGE |
|--|----------|------------|--------|------------------------------|---------|
| 01/28/13 | | | 1.0000 | Payment - #64570 | -108.03 |
| 0001 - JUSTICE OF THE PEACE/ BOYD 125 N FM 730 | | | | | |
| 02/01/13 - 02/28/13 | | | 1.0000 | 03Y TRASH | 94.85 |
| 02/01/13 - 02/28/13 | | | 1.0000 | COMMERCIAL ENCLOSURE | 8.24 |
| 02/01/13 - 02/28/13 | | | 1.0000 | FUEL/ENVIRONMENTAL SURCHARGE | 4.94 |
| Site Total \$ | | | | | 108.03 |

12-5-510-421
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: *[Signature]*
02/14/2013

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



Progressive Waste Solutions of TX, Inc.
 Fort Worth District
 PO BOX 162479
 FORT WORTH TX 76161
 800-909-9061
 817-222-9688 FAX

INDEUV

HH130206 01 PRINT CSV-10125-00

FEB 11 2013 AM 10:37

Page 1 of 1

| INVOICE | DATE | CUSTOMER ID |
|------------|------------|-------------|
| 1201106291 | 02/05/2013 | 004031819 |

| BAL FORWARD | PAYMENTS | LATE FEE | NEW CHARGES | AMOUNT DUE |
|-------------|----------|----------|-------------|------------|
| 70.41 | -70.41 | 0.00 | 70.41 | 70.41 |

WISE COUNTY TAX OFFICE
 JOHNNIE
 P.O. BOX 899
 DECATUR TX 76234

ENTERED *WJ*

FEB 14 2013

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 |

| SERVICE DATE | TICKET # | REF NUMBER | QTY | DESCRIPTION | CHARGE |
|--|----------|------------|--------|------------------|--------|
| 01/28/13 | | | 1.0000 | Payment - #64570 | -70.41 |
| 0001 - WISE COUNTY TAX OFFICE 404 W WALNUT | | | | | |
| 02/01/13 - 02/28/13 | | | 1.0000 | 03Y TRASH | 70.41 |
| | | | | Site Total \$ | 70.41 |

12-5-510-441

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

Signature/Date: *[Signature]*
02/14/13

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

INDENT



Progressive Waste Solutions of TX, Inc.
Fort Worth District
PO BOX 162479
FORT WORTH TX 76161
800-909-9061
817-222-9688 FAX

FEB 11 2013 10:39 Page 1 of 1

| INVOICE | DATE | CUSTOMER ID |
|------------|------------|-------------|
| 1201088479 | 02/05/2013 | 004075103 |

| BAL FORWARD | PAYMENTS | LATE FEE | NEW CHARGES | AMOUNT DUE |
|-------------|----------|----------|-------------|------------|
| 363.09 | -363.09 | 0.00 | 363.09 | 363.09 |

WISE COUNTY BRIDGEPORT ANNEX
Debbie
PO BOX 899
Decatur TX 76234

ENTERED

FEB 14 2013

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

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

| Current | 1 - 30 DAYS | 31 - 60 DAYS | 61+ DAYS |
|---------|-------------|--------------|----------|
| 363.09 | 0.00 | 0.00 | 0.00 |

| SERVICE DATE | TICKET # | REF NUMBER | QTY | DESCRIPTION | CHARGE |
|---|----------|------------|--------|------------------------------|--------|
| 01/28/13 | | | 1.0000 | Payment - #64570 | -363.0 |
| 0001 - WISE COUNTY BRIDGEPORT ANNEX 1007 13TH ST | | | | | |
| 02/01/13 - 02/28/13 | | | 2.0000 | 02YD SIDELOAD TRASH SERVICE | 328.9 |
| 02/01/13 - 02/28/13 | | | 1.0000 | COMMERCIAL CASTERS | 6.8 |
| 02/01/13 - 02/28/13 | | | 1.0000 | COMMERCIAL ENCLOSURE | 10.2 |
| 02/01/13 - 02/28/13 | | | 1.0000 | FUEL/ENVIRONMENTAL SURCHARGE | 17.1 |
| Site Total \$ | | | | | 363.0 |

125-510-4418
I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

Signature/Date:

[Handwritten Signature] 02/10/13

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

INDEX

FEB 11 2013 10:39



Progressive Waste Solutions of TX, Inc.
Fort Worth District
PO BOX 162479
FORT WORTH TX 76161
800-909-9061
817-222-9688 FAX

| INVOICE | DATE | CUSTOMER ID |
|------------|------------|-------------|
| 1201106286 | 02/05/2013 | 004031812 |

| BAL FORWARD | PAYMENTS | LATE FEE | NEW CHARGES | AMOUNT DUE |
|-------------|----------|----------|-------------|------------|
| 249.16 | -249.16 | 0.00 | 249.16 | 249.16 |

WISE COUNTY COURTHOUSE
P.O. BOX 899
DECATUR TX 76234

ENTERED

FEB 14 2013

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 |
|---------------------|----------|------------|--------|------------------|---------|
| 01/28/13 | | | 1.0000 | Payment - #64570 | -249.16 |
| 02/01/13 - 02/28/13 | | | 1.0000 | 06Y TRASH | 249.16 |
| Site Total \$ | | | | | 249.16 |

12-5-510-4211

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

Signature/Date: *[Handwritten Signature]*
02/10/2013

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



Progressive Waste Solutions of TX, Inc.
 Fort Worth District
 PO BOX 162479
 FORT WORTH TX 76161
 800-909-9061
 817-222-9688 FAX

I N D E N T
 FEB 17 2013 PM 10:39

| INVOICE | DATE | CUSTOMER ID |
|------------|------------|-------------|
| 1201106283 | 02/05/2013 | 004031809 |

| BAL FORWARD | PAYMENTS | LATE FEE | NEW CHARGES | AMOUNT DUE |
|-------------|----------|----------|-------------|------------|
| 70.41 | -70.41 | 0.00 | 70.41 | 70.41 |

WISE COUNTY ASSET CONTROL
 CHARLES
 PO BOX #899
 DECATUR TX 76234

ENTERED *ef*

FEB 14 2013

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 |
|--|----------|------------|--------|------------------|--------------|
| 01/28/13 | | | 1.0000 | Payment - #64570 | -70.41 |
| 0001 - WISE COUNTY AMBULANCE SERVICE 400 W WALNUT | | | | | |
| 02/01/13 - 02/28/13 | | | 1.0000 | 03Y TRASH | 70.41 |
| Site Total \$ | | | | | 70.41 |

12-5-510-441KD

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

Signature/Date: *[Handwritten Signature]*
02/14/13

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

I N D E N V

HH130206.01.PRINT.CSV-10136-00



Progressive Waste Solutions of TX, Inc.
Fort Worth District
PO BOX 162479
FORT WORTH TX 76161
800-909-9061
817-222-9688 FAX

FEB 11 2013 AM 10:59 Page 1 of 1

| INVOICE | DATE | CUSTOMER ID |
|------------|------------|-------------|
| 1201106280 | 02/05/2013 | 004031806 |

| BAL FORWARD | PAYMENTS | LATE FEE | NEW CHARGES | AMOUNT DUE |
|-------------|----------|----------|-------------|------------|
| 93.18 | -93.18 | 0.00 | 93.18 | 93.18 |

WISE CO BARN PRINTCT 1
KYLE
P.O. BOX 899
AUDITORS OFFICE
DECATUR TX 76234

ENTERED

FEB 14 2013

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 |
|--|----------|------------|--------|------------------|--------|
| 01/28/13 | | | 1.0000 | Payment - #64570 | -93.18 |
| 0001 - WISE CO BARN PRINTCT 1 1200 FM 51 | | | | | |
| 02/01/13 - 02/28/13 | | | 1.0000 | 06Y TRASH | 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:

Cheryl [Signature]
Est 02/12/13

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

ENTERED

FEB 12 2013

LB

reliant
 an electric company
 Business Partner
 Company Name
 Address
 City, State, & Zip

CONSOLIDATED
 WISE COUNTY
 ATTN: Anne McCullough
 P.O. Box 899
 Decatur TX 76234-0899

Summary of Current Electric Charges

2/5/2013

| Account No. | Address | City, State, Zip | Service Type | Start Date | End Date | Usage | Rate | Charge | Tax | Other | Total Due |
|-------------------|--|------------------------|--------------|------------|------------|--------|------|----------|----------|-------|----------------|
| 10443720009298190 | 202 ROCK RANGER DR / DECATUR, TX 76234-3119 | DECATUR, TX 76234-3119 | RESIDENTIAL | 11/01/2012 | 01/09/2013 | 70,400 | 1.90 | 5,132.85 | 2,042.23 | 36.37 | 5,211.45 |
| 10443720009481611 | 1555 W US HIGHWAY 380 BUSINESS STE 1 / DECATUR, TX 76234 | DECATUR, TX 76234 | COMMERCIAL | 11/01/2012 | 01/09/2013 | 3,341 | 12 | 92.04 | 133.08 | 1.16 | 126.28 |
| 10443720009581642 | 1558 W US HIGHWAY 380 BUSINESS STE 2 / DECATUR, TX 76234 | DECATUR, TX 76234 | COMMERCIAL | 11/01/2012 | 01/09/2013 | 428 | 0 | 30.33 | 31.81 | 0.31 | 62.45 |
| 10443720009412129 | 118 COUNTY ROAD 4195 / DECATUR, TX 76234-4931 | DECATUR, TX 76234-4931 | COMMERCIAL | 11/01/2012 | 01/09/2013 | 5,226 | 18 | 372.37 | 189.03 | 2.49 | 563.99 |
| 10443720009298424 | 201 N BENT HWY 61 202 2564-1 / DECATUR, TX 76234 | DECATUR, TX 76234 | COMMERCIAL | 11/01/2012 | 01/09/2013 | 10 | 0 | 0.57 | 9.85 | 0.10 | 10.52 |
| 10443720001243638 | 1415 S FM 51 / DECATUR, TX 76234-2415 | DECATUR, TX 76234-2415 | COMMERCIAL | 11/01/2012 | 01/09/2013 | 1,444 | 15 | 102.38 | 163.16 | 1.80 | 267.34 |
| 10443720009450381 | 1105 N FM 51 GRD 3 / DECATUR, TX 76234-3133 | DECATUR, TX 76234-3133 | COMMERCIAL | 11/01/2012 | 01/09/2013 | 0 | 0 | 4.41 | 10.25 | 0.12 | 14.78 |
| Total Due | | | | | | | | | | | 1327.02 |

-For more detailed information regarding your accounts, please review individual invoices included with this document.
 -Credit balances on individual accounts are not re-presented 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

18
 I hereby certify that the goods/services described
 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: *DK Cooke*
2-12-13

18
 I hereby certify that the goods/services described
 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: *John J. K... Energy*
2/5/2013



TRIELE

FEB 6 2013 4-10140

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 67433750 |

ELECTRIC SERVICE

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

ENTERED

FEB 07 2013

Total From Last Bill \$16.40
Jan 16, 2013 Payment Received - Thank You! \$16.40 CR

Current Charges
PCRF \$1.40
2--175 Watt Mecury Vapor @ 7.50 \$15.00

| | | |
|---|--------------|---------|
| Account Balance Due | Feb 21, 2013 | \$16.40 |
| Termination Date for Current Amount is Mar 05, 2013 | | |

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

77-5-520-441 *[Signature]*

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

Signature/Date: *Tom Coode*
2-11-13

Northeast District Office
4900 Keller Hicks Rd.
Fort Worth, TX 76244
(817)431-1541
(817)379-4703

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

Southwest District Office
1623 Weatherford Hwy
Granbury, TX 76048
(817)279-7010

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

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

WESWIS

FEB 5 2013 AM 10:05

RETURN SERVICE REQUESTED

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

| TYPE OF SERVICE | METER READING | | USED | CHARGES |
|-----------------|---------------|----------|-------|---------|
| | PRESENT | PREVIOUS | | |
| Water | 719500 | 717700 | 1,800 | 70.70 |

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 billed.

| CUSTOMER | | PAY GROSS AMOUNT AFTER THIS DATE | |
|-----------------------|---------|----------------------------------|--|
| ROUTE | ACCOUNT | | |
| 1 | 905 | 2/15/13 | |
| NET AMOUNT TO BE PAID | | GROSS AMOUNT TO BE PAID | |
| 70.70 | | 85.70 | |

MAIL THIS STAMP WITH YOUR PAYMENT

ENTERED

FEB 05 2013

| MONTH | DAY | NET AMOUNT TO BE PAID | PAY EARLY SAVE THIS! | GROSS AMOUNT TO BE PAID | |
|-------|-----|-----------------------|----------------------|-------------------------|-------|
| 1 | 23 | 6 | 70.70 | 15.00 | 85.70 |

WISE COUNTY AUDITOR
 EMS - Pct 4
 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.
 Please call concerning visible water on properties or roadways.
 Please visit our website at www.westwisesud.com

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

WEST WISE

FEB 5 2013 AM 10:01

FIRST-CLASS MAIL
 PERMIT NO. 6

ENTERED

RETURN SERVICE REQUESTED

FEB 05 2013

| TYPE OF SERVICE | METER READING | | USED | CHARGES |
|-----------------|---------------|----------|-------|---------|
| | PRESENT | PREVIOUS | | |
| Water | 585000 | 580600 | 4,400 | 87.60 |

77-5-520-441

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

| CUSTOMER | | PAY GROSS AMOUNT AFTER THIS DATE | |
|-----------------------|---------|----------------------------------|--|
| ROUTE | ACCOUNT | | |
| 10 | 375 | 2/15/13 | |
| NET AMOUNT TO BE PAID | | GROSS AMOUNT TO BE PAID | |
| 87.60 | | 102.60 | |

MAIL THIS STUB WITH YOUR PAYMENT

Tom Crade

| Signature/Date: | | | ACCOUNT 375 1/31/2013 | | |
|-----------------|-----|-------|-----------------------|----------------------|-------------------------|
| MONTH | DAY | CLASS | NET AMOUNT TO BE PAID | PAY EARLY SAVE THIS! | GROSS AMOUNT TO BE PAID |
| 1 | 21 | 5 | 87.60 | 15.00 | 102.60 |

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.
 Please call concerning visible water on properties or roadways.
 Please visit our website at www.westwisesud.com

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

FEB 5 2013 10:10 AM
 FIRST-CLASS MAIL
 POSTAGE
ENTERED
 PERMIT NO. 6

RETURN SERVICE REQUESTED

FEB 05 2013

| TYPE OF SERVICE | METER READING | | USED | CHARGES |
|-----------------|---------------|----------|------|---------|
| | PRESENT | PREVIOUS | | |
| Water | 38000 | 37800 | 200 | 60.30 |

77-5 520-441

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

| CUSTOMER | | PAY GROSS AMOUNT AFTER THIS DATE | |
|-----------------------|---------|----------------------------------|--|
| ROUTE | ACCOUNT | | |
| 10 | 182 | 2/15/13 | |
| NET AMOUNT TO BE PAID | | GROSS AMOUNT TO BE PAID | |
| 60.30 | | 75.30 | |

MAIL THIS STUB WITH YOUR PAYMENT

| WATER RATE | WATER SERVICE FEE | NET AMOUNT TO BE PAID | ACCOUNT | DATE | GROSS AMOUNT TO BE PAID |
|------------|-------------------|-----------------------|---------|-----------|-------------------------|
| 1 | 21 | 5 | 182 | 1/31/2013 | 75.30 |
| | | | 2-4-13 | | 60.30 |
| | | | | | 15.00 |

WISE COUNTY AUDITOR
 OFFICE
 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.
 Please call concerning visible water on properties or roadways.
 Please visit our website at www.westwisesud.com

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

WESWIS FEB 5 2013 10:09 AM

FIRST CLASS MAIL
 U.S. POSTAGE
ENTERED

RETURN SERVICE REQUESTED

FEB 05 2013

| TYPE OF SERVICE | METER READING | | USED | CHARGES |
|-----------------|---------------|----------|------|---------|
| | PRESENT | PREVIOUS | | |

Water 1142800 1142800 0 59.00

775-520-4418
 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.

| CUSTOMER | | PAY GROSS AMOUNT AFTER THIS DATE |
|-----------------------|---------|----------------------------------|
| ROUTE | ACCOUNT | |
| 10 | 181 | 2/15/13 |
| NET AMOUNT TO BE PAID | | GROSS AMOUNT TO BE PAID |
| 59.00 | | 74.00 |

MAIL THIS STUB WITH YOUR PAYMENT

Signature/Date: *Tom Crade*
2-1-13



| METER READ MONTH | METER READ DAY | CLASS |
|------------------|----------------|-------|
| | | |

| ACCOUNT 181 1/31/2013 | | |
|-----------------------|---------------------|-------------------------|
| NET AMOUNT TO BE PAID | PAY EARLY SAVE THIS | GROSS AMOUNT TO BE PAID |
| 59.00 | 15.00 | 74.00 |

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.
 Please call concerning visible water on properties or roadways.
 Please visit our website at www.westwisecaud.com



WISE
ELECTRIC COOPERATIVE, INC.

A Touchstone Energy® Cooperative

WISELE

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

DISTRICT - BOWIE
3379 STATE HWY 59 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

BILLING & OUTAGE INFORMATION IS PRINTED ON BACK

FEB 5 2013 AM 10:33

| ACCOUNT NUMBER | PAGE # | INVOICE DATE | SERVICE FROM | | PCR FACTOR | ANY BALANCE FORWARD IS CONSIDERED DELINQUENT AND SUBJECT TO IMMEDIATE COLLECTION. | | | | |
|------------------------------|--------|------------------------|--|----------|--------------------|---|-------|-------------------|------------|--|
| 774961 | 1 | 02/05/13 | 12/23/12 | 01/23/13 | .0293966- | | | | | |
| SERVICE ADDRESS | | METER SERIAL NO. | METER READING | | RATE | METER MULTIPLIER | USAGE | KW DEMAND | AMOUNT | |
| 3 FM 51 S Customer Charge | | 5002 | 15417 | 15858 | 205 | 1 | 441 | | 40. 25. | |
| | | | <p><i>12-5-510-441</i></p> <p>I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.</p> <p>Signature/Date: <i>Cheryl Marie McWhorter</i> <i>02/09/13</i></p> | | | <p><i>DS</i></p> <p>ENTERED</p> <p>FEB 07 2013</p> | | | | |
| | | CURRENT CHARGES | 65.40 | | TOTAL TAXES | | | AMOUNT DUE | 65.40 | |

****TAKE ADVANTAGE OF OUR AUTOMATED 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**