

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																
246559	04/12/2011	04/12/2011	890.02	X	P	N	012-5-0510-0441		7	12	55276	04/13/2011	1110084923016	UTTIASSET	00/00/0000	5828451-4 EMS D
246560	04/12/2011	04/12/2011	310.49	X	P	N	012-5-0510-0441		7	12	55276	04/13/2011	1110084923024	UTTIASSET	00/00/0000	5828452-2 ASSET
246561	04/12/2011	04/12/2011	987.09	X	P	N	012-5-0510-0441		7	12	55276	04/13/2011	1110084923032	UTTIASSET	00/00/0000	5828453-0 CO CL
246562	04/12/2011	04/12/2011	528.63	X	P	N	012-5-0510-0441		7	12	55276	04/13/2011	1110084923040	UTTIASSET	00/00/0000	5828454-8 ADULT
246563	04/12/2011	04/12/2011	394.24	X	P	N	012-5-0510-0441		7	12	55276	04/13/2011	1110084923065	UTTIASSET	00/00/0000	5828456-3 N ANN
246564	04/12/2011	04/12/2011	209.30	X	P	N	012-5-0510-0441		7	12	55276	04/13/2011	1110084923081	UTTIASSET	00/00/0000	5828458-9 PCT 2
246565	04/12/2011	04/12/2011	359.40	X	P	N	012-5-0510-0441		7	12	55276	04/13/2011	1110084923099	UTTIASSET	00/00/0000	5828459-7 PCT 3
246566	04/12/2011	04/12/2011	103.08	X	P	N	012-5-0510-0441		7	12	55276	04/13/2011	1110084923107	UTTIASSET	00/00/0000	5828460-5 544 S
246567	04/12/2011	04/12/2011	578.20	X	P	N	012-5-0510-0441		7	12	55276	04/13/2011	1110084923115	UTTIASSET	00/00/0000	5828461-3 EXT O
246568	04/12/2011	04/12/2011	136.86	X	P	N	012-5-0510-0441		7	12	55276	04/13/2011	1110084923123	UTTIASSET	00/00/0000	5828462-1 PUB W
246569	04/12/2011	04/12/2011	71.39	X	P	N	012-5-0510-0441		7	12	55276	04/13/2011	1110084923131	UTTIASSET	00/00/0000	5828463-9 PUB W
246570	04/12/2011	04/12/2011	18.95	X	P	N	012-5-0510-0441		7	12	55276	04/13/2011	1110084923156	UTTIASSET	00/00/0000	5828465-4 GUARD
246571	04/12/2011	04/12/2011	88.98	X	P	N	012-5-0510-0441		7	12	55276	04/13/2011	1110084923164	UTTIASSET	00/00/0000	5828466-2 PCT1
246572	04/12/2011	04/12/2011	25.94	X	P	N	012-5-0510-0441		7	12	55276	04/13/2011	1110084923172	UTTIASSET	00/00/0000	5828467-0 ANIM
246573	04/12/2011	04/12/2011	58.35	X	P	N	012-5-0510-0441		7	12	55276	04/13/2011	1110084923180	UTTIASSET	00/00/0000	5828468-8 1655
246574	04/12/2011	04/12/2011	547.77	X	P	N	012-5-0510-0441		7	12	55276	04/13/2011	1110084923198	UTTIASSET	00/00/0000	5828469-6 TAX O
246575	04/12/2011	04/12/2011	383.11	X	P	N	012-5-0510-0441		7	12	55276	04/13/2011	1110084923206	UTTIASSET	00/00/0000	5828470-4 EMS B
246576	04/12/2011	04/12/2011	21.21	X	P	N	012-5-0510-0441		7	12	55276	04/13/2011	1110084923222	UTTIASSET	00/00/0000	5828472-0 CO CL
246577	04/12/2011	04/12/2011	27.80	X	P	N	012-5-0510-0441		7	12	55276	04/13/2011	1110084923230	UTTIASSET	00/00/0000	5828473-8 WC PA
246578	04/12/2011	04/12/2011	21.21	X	P	N	012-5-0510-0441		7	12	55276	04/13/2011	1110084923238	UTTIASSET	00/00/0000	5828473-3 PUB W
246579	04/12/2011	04/12/2011	18.95	X	P	N	012-5-0510-0441		7	12	55276	04/13/2011	1110084923255	UTTIASSET	00/00/0000	5828473-3 PUB W
246580	04/12/2011	04/12/2011	26.48	X	P	N	012-5-0510-0441		7	12	55276	04/13/2011	1110084923263	UTTIASSET	00/00/0000	5828476-1 GUARD
246581	04/12/2011	04/12/2011	20.44	X	P	N	012-5-0510-0441		7	12	55276	04/13/2011	1110084923289	UTTIASSET	00/00/0000	5828481-1 EMS S
246582	04/12/2011	04/12/2011	713.35	X	P	N	012-5-0510-0441		7	12	55276	04/13/2011	1110084923297	UTTIASSET	00/00/0000	5828481-9 WC PA
246583	04/12/2011	04/12/2011	21.21	X	P	N	012-5-0510-0441		7	12	55276	04/13/2011	1110084923313	UTTIASSET	00/00/0000	5828484-5 FIN B
246584	04/12/2011	04/12/2011	714.45	X	P	N	012-5-0510-0441		7	12	55276	04/13/2011	1110084923339	UTTIASSET	00/00/0000	5828493-6 PCT3
246585	04/12/2011	04/12/2011	236.60	X	P	N	012-5-0510-0441		7	12	55276	04/13/2011	1110084923388	UTTIASSET	00/00/0000	5828499-3 JP3 U
246586	04/12/2011	04/12/2011	212.80	X	P	N	012-5-0510-0441		7	12	55276	04/13/2011	1110084923404	UTTIASSET	00/00/0000	5828504-0 IMP Y
246587	04/12/2011	04/12/2011	58.32	X	P	N	012-5-0510-0441		7	12	55276	04/13/2011	1110084923412	UTTIASSET	00/00/0000	5828501-6 JUV P
246588	04/12/2011	04/12/2011	11.20	X	P	N	012-5-0510-0441		7	12	55276	04/13/2011	1110084923149	UTTIASSET	00/00/0000	5828502-4 WC PA
246589	04/12/2011	04/12/2011	18.95	X	P	N	012-5-0510-0441		7	12	55276	04/13/2011	1110084923248	UTTIASSET	00/00/0000	5828464-7 WC PA
246590	04/12/2011	04/12/2011	163.42	X	P	N	012-5-0510-0441		7	12	55276	04/13/2011	1110084923321	UTTIASSET	00/00/0000	5828474-6 WC PA
246591	04/12/2011	04/12/2011	76.75	X	P	N	012-5-0510-0441		7	12	55276	04/13/2011	1110084923354	UTTIASSET	00/00/0000	5828474-8 WC PA
246592	04/12/2011	04/12/2011	71.84	X	P	N	012-5-0510-0441		7	12	55276	04/13/2011	1110084923362	UTTIASSET	00/00/0000	5828496-9 WC PA
246593	04/12/2011	04/12/2011	18.67	X	P	N	012-5-0510-0441		7	12	55276	04/13/2011	1110084923073	UTTIASSET	00/00/0000	5828497-7 WC PA
246594	04/12/2011	04/12/2011	44.24	X	P	N	012-5-0510-0441		7	12	55276	04/13/2011	1110084923420	UTTIASSET	00/00/0000	5828457-1 WC PA
246595	04/12/2011	04/12/2011	18.67	X	P	N	012-5-0510-0441		7	12	55276	04/13/2011	1110084923370	UTTIASSET	00/00/0000	5828503-2 WC PA
246596	04/12/2011	04/12/2011	8240.55	X	P	N	012-5-0510-0441		7	12	55276	04/13/2011	1110084923370	UTTIASSET	00/00/0000	5828498-5 WC PA
246597	04/12/2011	04/12/2011	2825.62	X	P	N	012-5-0510-0441		7	12	55276	04/13/2011	1110084923446	UTTIASSET	00/00/0000	5828505-7 WC JA
246598	04/12/2011	04/12/2011	43.52	X	P	N	012-5-0510-0441		7	12	55276	04/13/2011	1110084923271	UTTIASSET	00/00/0000	5828471-2 CRTHO
246599	04/12/2011	04/12/2011	101.61	X	P	N	012-5-0510-0441		7	12	55276	04/13/2011	1110084923271	UTTIASSET	00/00/0000	5828477-9 GUARD
246600	04/12/2011	04/12/2011	180.36	X	P	N	012-5-0510-0441		7	12	55276	04/13/2011	1110084923305	UTTIASSET	00/00/0000	5828483-7 SLIDE
246601	04/12/2011	04/12/2011	62.28	X	P	N	012-5-0510-0441		7	12	55276	04/13/2011	1110084923453	UTTIASSET	00/00/0000	6900100-6 ELECT
246602	04/12/2011	04/12/2011	381.25	X	P	N	012-5-0510-0441		7	12	55276	04/13/2011	1110084923461	UTTIASSET	00/00/0000	7026420-5 ELECT
246603	04/12/2011	04/12/2011	19.56	X	P	N	012-5-0510-0441		7	12	55276	04/13/2011	1110084923479	UTTIASSET	00/00/0000	7208729-9 ANIMA
246604	04/12/2011	04/12/2011	326.31	X	P	N	012-5-0510-0441		7	12	55276	04/13/2011	1110084923487	UTTIASSET	00/00/0000	7291323-9 DPS W
246605	04/12/2011	04/12/2011	24.10	X	P	N	012-5-0510-0441		7	12	55276	04/13/2011	1110084923495	UTTIASSET	00/00/0000	7709817-6 WC DE
			21482.49=Total	Trans			21482.49=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
[TRIELE] TRI-COUNTY ELECTRIC COOPERATIVE, INC.																
246318	04/07/2011	04/07/2011	18.33	X	P	N	078-5-0520-0441		7	12	55087	04/08/2011	800683178	UTIWCP	00/00/0000	UTILITIES-WC PA
			18.33=Total	Trans			18.33=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
[WESWIS] WEST WISE S.U.D.																
246019	04/07/2011	04/07/2011	40.38	X	P	N	077-5-0520-0441		7	12	55090	04/08/2011	182	UTIWCP	00/00/0000	UTILITIES-WCP
246020	04/07/2011	04/07/2011	56.70	X	P	N	077-5-0520-0441		7	12	55090	04/08/2011	375	UTIWCP	00/00/0000	UTILITIES-WCP
246021	04/07/2011	04/07/2011	52.62	X	P	N	077-5-0520-0441		7	12	55090	04/08/2011	181	UTIWCP	00/00/0000	UTILITIES-WCP
246022	04/07/2011	04/07/2011	55.00	X	P	N	012-5-0510-0441		7	12	55090	04/08/2011	905	UTIPCT4	00/00/0000	UTILITIES-PCT 4
			204.70=Total	Trans			204.70=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.																
246319	04/07/2011	04/07/2011	49.54	X	P	N	012-5-0510-0441		7	12	55094	04/08				

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 246856	J WISE ELECTRIC CO-OP, INC. 04/19/2011	04/19/2011	25.63	X	P	N	012-5-0510-0441	7	12		55325	04/26/2011	314535	UTIPW	00/00/0000		UTILITIES-PUBLI
			695.17	Total	Trans		695.17	Total	Paid				.00	Total	Owed		
9 vendors listed			29218.20	Grand	Trans		29218.20	Grand	Paid				.00	Grand	Owed		

(CONTINUED)



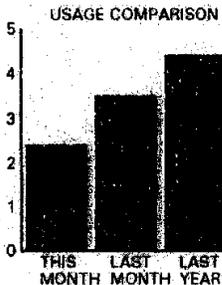
Emergency Telephone
Customer Service
atmosenergy.com

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

ATMOSE

APR 12011 AM 11:08

Customer Number: 000428233
Customer Name: WISE COUNTY PREC 2
SRVC Address: RIGHT OF WAY
ALVORD TX
Account Number: 80-000428233-0371603-9
Meter Serial #: 001623041
Billing Date: 03/30/11
PAST DUE AFTER 04/14/11



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
02/28/11	03/30/11	202.7	205.1

RATE CODE C024
USAGE IN MCF: 2.4

BILLING INFORMATION:

PREVIOUS BALANCE 52.21
PAYMENT RECEIVED 09-MAR-2011 52.21

CURRENT GAS CHARGE TOTAL 45.99
CUSTOMER CHARGE 32.17
RIDER WNA 0.17
CONSUMP CHRG 2.4 @ 0.57480 1.38
RIDER GCR 2.4 @ 4.22940 10.15
GUD 9787 PER CUST 1.44
GUD 9901 PER CUST 0.68

CURRENT CHARGES 45.99
TOTAL AMOUNT DUE **ENTERED** 45.99

APR 05 2011

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, for a net customer charge of \$16.78 for residential customers or \$32.17 for commercial customers.

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

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 and date: 04/05/11



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

ATMOS E

APR 15 2011 AM 10:11

Customer Number: 000428233
 Customer Name: WISE COUNTY PREC 2
 SRVC Address: 1103 N FM 51
 DECATUR TX
 Account Number: 80-000428233-0462682-3
 Meter Serial #: 001210505
 Billing Date: 04/13/11
 PAST DUE AFTER 04/28/11

[Handwritten initials]

ENTERED

BILLING INFORMATION:

APR 19 2011 14.71

PREVIOUS BALANCE 14.71
 PAYMENT RECEIVED 27-MAR-2011 14.71
 CURRENT GAS CHARGE TOTAL 13.91
 CUSTOMER CHARGE 13.91
 TAX/FEE CHARGE TOTAL 0.80
 RIDER FF @ 0.04701 0.65
 RIDER TAX @ 0.01081 0.15
 OTHER CHARGES TOTAL 0.68
 PIPELINE SAFETY FEE 0.68
 CURRENT CHARGES 15.39
 TOTAL AMOUNT DUE 15.39

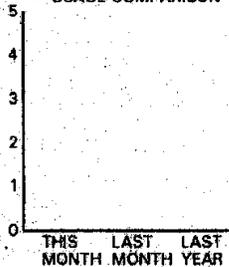
12-5-510-441 *[Handwritten mark]*

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]
 04/12/11

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
03/14/11	04/11/11	215.7	215.7

RATE CODE C023
 USAGE IN MCF: 0.0

IMPORTANT MESSAGES:

KNOW WHAT'S BELOW. CALL 811 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.

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.

For information about your bill, visit www.atmosenergy.com/bill.

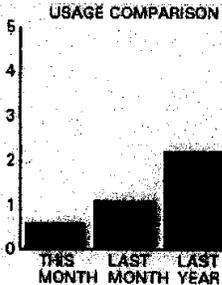
IF BILL IS NOT PAID BY DUE DATE A PENALTY (IF APPLICABLE) WILL APPEAR ON YOUR NEXT BILL



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

ATMOS APR 15 2011 AM 10:11

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: 04/12/11
 PAST DUE AFTER 04/27/11



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
03/14/11	04/11/11	250.4	251.0

RATE CODE C029
 USAGE IN MCF: 0.6

BILLING INFORMATION:

PREVIOUS BALANCE	21.29
PAYMENT RECEIVED 25-MAR-2011	21.29
CURRENT GAS CHARGE TOTAL	17.49
CUSTOMER CHARGE	13.91
RIDER WNA	0.09
CONSUMP CHRG 0.6 @ 1.07960	0.65
RIDER GCR 0.6 @ 4.73400	2.84
TAX/FEE CHARGE TOTAL	1.02
RIDER FF @ 0.04701	0.83
RIDER TAX @ 0.01081	0.19
OTHER CHARGES TOTAL	0.68
PIPELINE SAFETY FEE	0.68
CURRENT CHARGES	19.19
TOTAL AMOUNT DUE	19.19

IMPORTANT MESSAGES:

KNOW WHAT'S BELOW. CALL 811 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.

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.

For information about your bill, visit www.atmosenergy.com/bill.

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

atmosenergy.com

Signature/Date:

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.

APR 19 2011

ENTERED

[Handwritten Signature]

[Handwritten Signature]
 CS
 5/10/11



ATMOSE

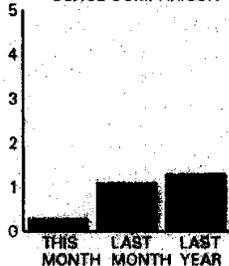
Emergency Telephone 1-866-322-8667
 Customer Service 1-888-286-6700
 atmosenergy.com

APR 18 2011 AM 10:55

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: 04/14/11
 PAST DUE AFTER 04/29/11

ENTERED

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
03/16/11	04/13/11	948.7	949.0

RATE CODE C023
 USAGE IN MCF: 0.3

BILLING INFORMATION:

APR 19 2011

PREVIOUS BALANCE	23.02
PAYMENT RECEIVED 25-MAR-2011	23.02
CURRENT GAS CHARGE TOTAL	15.72
CUSTOMER CHARGE	13.91
RIDER WNA	0.07
CONSUMP CHRG 0.3 @ 1.07960	0.32
RIDER GCR 0.3 @ 4.73400	1.42
TAX/FEE CHARGE TOTAL	2.27
COUNTY SALES TAX @ 0.00500	0.08
RIDER FF @ 0.04701	0.74
CITY SALES TAX @ 0.01500	0.25
STATE SALES TAX @ 0.06250	1.03
RIDER TAX @ 0.01081	0.17
OTHER CHARGES TOTAL	0.68
PIPELINE SAFETY FEE	0.68
CURRENT CHARGES	18.67
TOTAL AMOUNT DUE	18.67

IMPORTANT MESSAGES:

KNOW WHAT'S BELOW. CALL 811 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.

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.

For information about your bill, visit www.atmosenergy.com/bill.

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

Signature/Date:

Ray Price McWhorter
 04/19/11



ATMOSE

APR 20 2011 AM 10:12

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

Customer Number: 000519115
Customer Name: WISE COUNTY JAIL
SRVC Address: 200 ROOK RAMSEY DR
DECATUR TX
Account Number: 80-000519115-0441690-1
Meter Serial #: 003865019
Billing Date: 04/18/11
PAST DUE AFTER 05/03/11

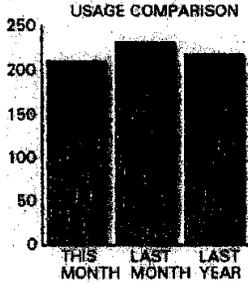


Table with columns: DATE OF SERVICE (FROM, TO), METER READING (PREVIOUS, PRESENT). Values: 03/18/11, 04/18/11, 8004.2, 8214.2

RATE CODE C023
USAGE IN MCF: 210.0

BILLING INFORMATION:

PREVIOUS BALANCE 1389.26
PAYMENT RECEIVED 27-MAR-2011 1389.26
CURRENT GAS CHARGE TOTAL 1280.09
CUSTOMER CHARGE 13.91
RIDER WNA 45.32
CONSUMP CHR 210.0 @ 1.07960 226.72
RIDER GCR 210.0 @ 4.73400 994.14

TAX/FEE CHARGE TOTAL 74.65
RIDER FF @ 0.04701 60.17
RIDER TAX @ 0.01081 14.48

OTHER CHARGES TOTAL 0.68
PIPELINE SAFETY FEE 0.68

ENTERED

CURRENT CHARGES APR 19 2011 1355.42

TOTAL AMOUNT DUE 1355.42

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: [Signature] 04/22/11

IMPORTANT MESSAGES:

KNOW WHAT'S BELOW. CALL 811 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.

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.

For information about your bill, visit www.atmosenergy.com/bill.

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

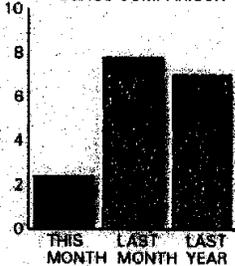


Emergency Telephone 1-866-322-8667
 Customer Service 1-888-286-6700
 atmosenergy.com

ATMOSE APR 20 2011 AM 10:12

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: 04/18/11
 PAST DUE AFTER 05/03/11

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
03/18/11	04/18/11	720.7	723.1

RATE CODE C023
 USAGE IN MCF: 2.4

BILLING INFORMATION:

PREVIOUS BALANCE		61.16
PAYMENT RECEIVED 27-MAR-2011	61.16	
CURRENT GAS CHARGE TOTAL		28.38
CUSTOMER CHARGE	13.91	
RIDER WNA	0.52	
CONSUMP CHR 2.4 @ 1.07960	2.59	
RIDER GCR 2.4 @ 4.73400	11.36	
TAX/FEE CHARGE TOTAL		1.64
RIDER FF @ 0.04701	1.33	
RIDER TAX @ 0.01081	0.31	
OTHER CHARGES TOTAL		0.68
PIPELINE SAFETY FEE	0.68	
CURRENT CHARGES		30.70
TOTAL AMOUNT DUE		30.70

ENTERED

APR 19 2011

12-5-510-4214
 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: *Gregg / Bill McWherry*
 04/19/11

IMPORTANT MESSAGES:

KNOW WHAT'S BELOW. CALL 811 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.

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.

For information about your bill, visit www.atmosenergy.com/bill.

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

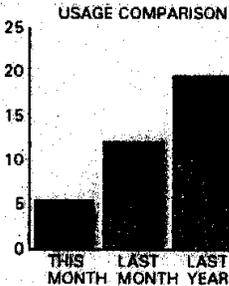


ATMOSE

APR 20 2011 AM 10:12

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

Customer Number: 000992524
 Customer Name: WISE COUNTYEMS
 SRVC Address: 1101 W ROSE AVE
 DECATUR TX
 Account Number: 80-000992524-0816722-2
 Meter Serial #: 041010669
 Billing Date: 04/18/11
 PAST DUE AFTER 05/03/11



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
03/18/11	04/18/11	46.0	51.4

RATE CODE C023
 USAGE IN MCF: 5.4

BILLING INFORMATION:

PREVIOUS BALANCE		86.74
PAYMENT RECEIVED 27-MAR-2011	86.74	
CURRENT GAS CHARGE TOTAL		46.47
CUSTOMER CHARGE	13.91	
RIDER WNA	1.17	
CONSUMP CHR 5.4 @ 1.07960	5.83	
RIDER GCR 5.4 @ 4.73400	25.56	
TAX/FEE CHARGE TOTAL		2.72
RIDER FF @ 0.04701	2.20	
RIDER TAX @ 0.01081	0.52	
OTHER CHARGES TO DATE		0.68
PIPELINE SAFETY FEE	0.68	
CURRENT CHARGES	APR 19 2011	49.87
TOTAL AMOUNT DUE		49.87

IMPORTANT MESSAGES:

KNOW WHAT'S BELOW. CALL 811 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.

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.

For information about your bill, visit www.atmosenergy.com/bill.

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

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: APR 19 2011

12-5-510-441

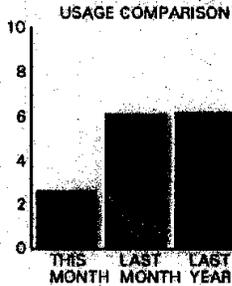


Emergency Telephone 1-866-322-8667
 Customer Service 1-888-286-6700
 atmosenergy.com

ATMOSE

Customer Number: 001028878 **APR 25 2011 PM 2:37**
 Customer Name: WISE COUNTY ANNEX
 SRVC Address: 1007 13TH ST
 BRIDGEPORT TX
 Account Number: 80-001028878-0478228-5
 Meter Serial #: 09L075656
 Billing Date: 04/20/11
 PAST DUE AFTER 05/05/11

ENTERED



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
03/21/11	04/19/11	173.5	176.1

RATE CODE C020
 USAGE IN MCF: 2.6

BILLING INFORMATION:

APR 26 2011

PREVIOUS BALANCE	56.25
PAYMENT RECEIVED 01-APR-2011	56.25
CURRENT GAS CHARGE TOTAL	29.42
CUSTOMER CHARGE	13.91
RIDER WNA	0.39
CONSUMP CHR 2.6 @ 1.07960	2.81
RIDER GCR 2.6 @ 4.73400	12.31
TAX/FEE CHARGE TOTAL	4.76
COUNTY SALES TAX @ 0.00500	0.16
RIDER FF @ 0.06130	1.81
CITY SALES TAX @ 0.01500	0.48
STATE SALES TAX @ 0.06250	1.97
RIDER TAX @ 0.01081	0.34
OTHER CHARGES TOTAL	0.68
PIPELINE SAFETY FEE	0.68
CURRENT CHARGES	34.86
TOTAL AMOUNT DUE	34.86

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.

Handwritten initials and date: 05/10/11

IMPORTANT MESSAGES:

KNOW WHAT'S BELOW. CALL 811 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.

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.

For information about your bill, visit www.atmosenergy.com/bill.

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

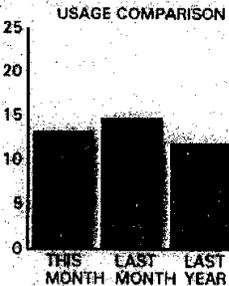


Emergency Telephone 1-866-322-8667
 Customer Service 1-888-286-6700
 atmosenergy.com

ATMOSE

APR 25 2011 PM 2:37

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: 04/20/11
 PAST DUE AFTER 05/05/11



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
03/21/11	04/19/11	844.0	857.1

RATE CODE C024
 USAGE IN MCF: 13.1

BILLING INFORMATION:

PREVIOUS BALANCE		107.56
PAYMENT RECEIVED 01-APR-2011	107.56	
CURRENT GAS CHARGE TOTAL		104.65
CUSTOMER CHARGE	32.17	
RIDER WNA	0.82	
CONSUMP CHR 13.1 @ 0.57480	7.53	
RIDER GCR 13.1 @ 4.73400	62.01	
GUD 9787 PER CUST	1.44	
GUD 9901 PER CUST	0.68	
OTHER CHARGES TOTAL		0.68
PIPELINE SAFETY FEE	0.68	
CURRENT CHARGES	ENTERED	105.33
TOTAL AMOUNT DUE	APR 26 2011	105.33

IMPORTANT MESSAGES:
CUSTOMER CHARGE EXPLANATION

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

KNOW WHAT'S BELOW. CALL 811 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, visit www.atmosenergy.com/bill.

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

Signature/Date:

12-5-510-441
 I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.
 OKAY (Pete) [Signature]
 05/05/11

BOYDCI

Water 458900 455100 3,800 56.05
SEWAGE CHARGES 24.50

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

PLEASE SEND IN STUB!
Signature/Date: *Cheryl Price McElhenny* ACCOUNT 147 4/2/11

3 29 22 80.55 8.06 88.61

CS/04/11/11

1 147 4/20/11
80.55 88.61

ENTERED

APR 07 2011

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

BOYDCI

Water 37500 35400 2,100 42.03
SEWAGE CHARGES 20.25

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

PLEASE SEND IN STUB!
Signature/Date: *Cheryl Price McElhenny* ACCOUNT 496 4/2/11

3 29 22 62.28 6.23 68.51

CS/04/11/11

2 496 4/20/11
62.28 68.51

ENTERED

APR 07 2011

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

Water 273800 271300 2,500 45.33
 SEWAGE CHARGES 510-441-0 21.25

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

PLEASE SEND IN STUB!
 Signature/Date: *[Signature]* 4/21/11
 ACCOUNT # 492

3 29 22 66.58 6.66 73.24
[Signature]

BOYDCI

492 4/20/11
 66.58 73.24
 MAIL THIS STUB WITH YOUR PAYMENT

APR 07 2011
 WISE COUNTY PRECT #3
 WISE COUNTY AUDITOR
 P.O. BOX 899
 DECATUR TX 76234

ENTERED

|||||



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

Account *DKLCIT*
Statement

ACCOUNT INFORMATION

ACCOUNT: 07-1080-00
 SERVICE ADDRESS: 809 US HWY 380
 LAST PAYMENT: -341.80
 SERVICE PERIOD: 02/16/2011 TO: 03/14/2011
 BILLING DATE: 03/29/2011

DUE DATE: DUE UPON RECEIPT
 DELINQUENT AFTER: April 20, 2011

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
76759257	73079	74601	1	1522	234.04

CURRENT OTHER CHARGES

SEC LIGHTS	30.60
TOTAL CURRENT CHARGES	264.64

AMOUNT DUE

TOTAL DUE NOW	264.64
TOTAL DUE IF PAID AFTER 04/20/2011	277.87

MAR 31 2011 AM 11:04

AUTOMIXED AADC 750 9 MAAD 66080AA30-A-2
 2057 1 MB 0.382

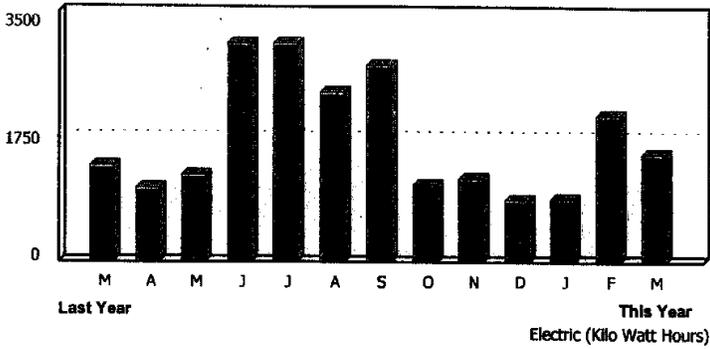


WISE COUNTY AUDITOR
 COUNTY BARN
 PO BOX 899
 DECATUR TX 76234-0899

ENTERED

APR 05 2011

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

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: *Aray / Eric M. Attorney*
04/06/11



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

ACCOUNT

Statement

BRICIT

ACCOUNT INFORMATION

ACCOUNT: 07-1070-00
 SERVICE ADDRESS: 811 US HWY 380
 LAST PAYMENT: -58.86
 SERVICE PERIOD: 02/16/2011 TO: 03/14/2011
 BILLING DATE: 03/29/2011

DUE DATE: DUE UPON RECEIPT
 DELINQUENT AFTER: April 20, 2011

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
77161503	71429	71593	1	164	38.89

CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES 38.89

AMOUNT DUE

TOTAL DUE NOW 38.89
 TOTAL DUE IF PAID AFTER 04/20/2011 40.84

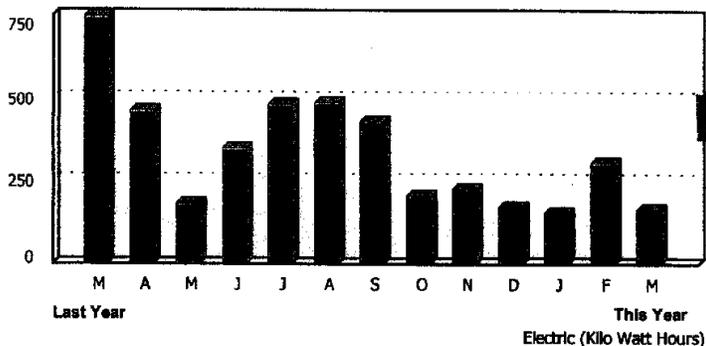
AUTOMIXED AADC 750 9 MAAD 66080AA30-A-2
 2056 1 NB D.382



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



YOUR MONTHLY USAGE



ENTERED

APR 05 2011

MAR 31 2011 AM 11:04

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:

Andy Rice
 04/06/11

SPECIAL MESSAGE...



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

DKL /

ACCOUNT INFORMATION

ACCOUNT: 06-0400-00
 SERVICE ADDRESS: 1203 HALSELL ST B
 LAST PAYMENT: -671.68
 SERVICE PERIOD: 02/11/2011 TO: 03/08/2011
 BILLING DATE: 03/29/2011

DUE DATE: DUE UPON RECEIPT
 DELINQUENT AFTER: April 20, 2011

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
85076779	51678	53305	1	1627	208.45
DEMAND					49.57

CURRENT WATER CHARGES

Meter/Code	Previous	Current	Usage	Amount
19199903	82500	83400	900	18.50

CURRENT OTHER CHARGES

Description	Amount
SEWER	15.22
TOTAL CURRENT CHARGES	291.74

AMOUNT DUE

TOTAL DUE NOW	291.74
TOTAL DUE IF PAID AFTER 04/20/2011	306.33

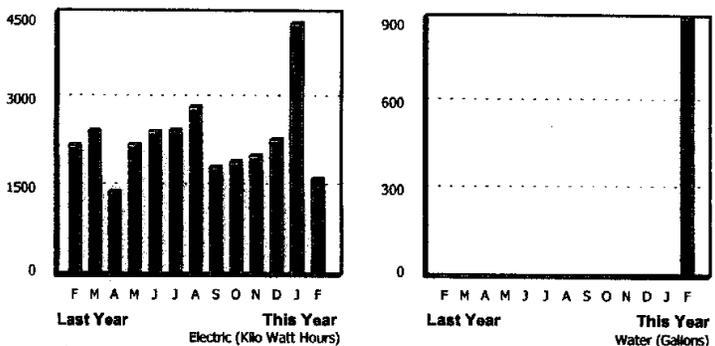
AUTOMIXED AADC 750 9 MAAD 66080AA30-A-2
 2049 1 MB 0.382



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



YOUR MONTHLY USAGE



SPECIAL MESSAGE...

ENTERED
 APR 05 2011

MAR 31 2011 AM 11:04

12-5-510-441 *[Signature]*

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

Signature/Date: *Okay / Brian W. McElroy*
 CA 104 10/11



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

Account

DK+CI/

Page 1 of 1

Statement

ACCOUNT INFORMATION

ACCOUNT: 03-2970-00
 SERVICE ADDRESS: 408 W HWY 114
 LAST PAYMENT: -75.97
 SERVICE PERIOD: 02/10/2011 TO: 03/08/2011
 BILLING DATE: 03/29/2011

DUE DATE: DUE UPON RECEIPT
 DELINQUENT AFTER: April 20, 2011

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
6383028	19486	19785	1	299	58.28

CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES 58.28

AMOUNT DUE

TOTAL DUE NOW 58.28
 TOTAL DUE IF PAID AFTER 04/20/2011 58.28

MAR 31 2011 AM 11:04

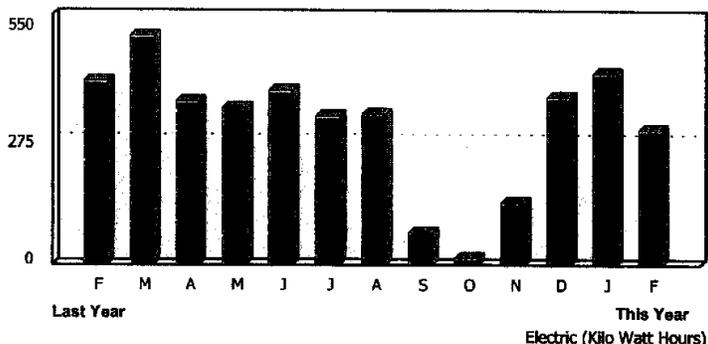
AUTOMIXED AADC 750 9 MAAD 6608DAA30-A-2
 2043 1 MB 0.382



WISE COUNTY
 PO BOX 899
 DECATUR TX 76234-0899



YOUR MONTHLY USAGE



SPECIAL MESSAGE...

ENTERED

APR 05 2011

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 (Pina Williams)*
 04/06/11



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

BKLCIT

ACCOUNT INFORMATION

ACCOUNT: 03-1220-01
 SERVICE ADDRESS: 1007 13TH ST
 LAST PAYMENT: -975.80
 SERVICE PERIOD: 02/09/2011 TO: 03/07/2011
 BILLING DATE: 03/29/2011

DUE DATE: DUE UPON RECEIPT
 DELINQUENT AFTER: April 20, 2011

AUTOMIXED AADC 750 9 MAAD 66080AA30-A-2
 2035 1 MB 0.362



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

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
85939006	4590	4590	1	0	15.32
73884171	54630	59821	1	5191	631.49
DEMAND					0.00
DEMAND					32.98

CURRENT WATER CHARGES

Meter/Code	Previous	Current	Usage	Amount
08172029	457300	457300	0	18.50
32995744	133300	135800	2500	18.50

CURRENT OTHER CHARGES

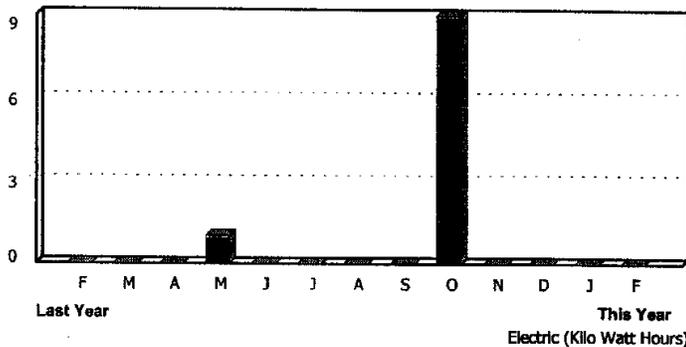
Description	Amount
SEWER	21.81

TOTAL CURRENT CHARGES 738.60

AMOUNT DUE

TOTAL DUE NOW 738.60
 TOTAL DUE IF PAID AFTER 04/20/2011 738.60

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

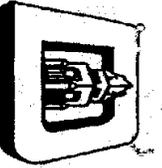
ENTERED
 APR 05 2011

MAR 31 2011 AM 11:04

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:

[Handwritten Signature]
 04/05/2011



CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

DEC 174

1176

FOR SERVICE AT: 400 W. WALNUT

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
004-0000003-004	03/29/11	04/15/11	02/14/11	03/09/11
PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT

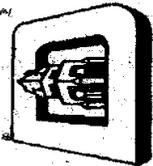
674	674	Water	18.50
		Sewer	25.50

ENTERED *WD*
APR 05 2011

Effective 3-1-10 / 10% Late Fee
 \$5 Ext Fee / 3% Credit Card Fee
 12-5-510-4410
 Current Chgs 44.00

I hereby certify that the goods/services described
 have been used in the services of Wise Co. P.A. 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: *Anthony [unclear]*
TOTAL
AMOUNT DUE 44.00



CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 200 N TRINITY

775

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
003-0000004-002	03/29/11	04/15/11	02/08/11	03/01/11
PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
572	580	8	Water Sewer	45.20 59.22
ENTERED				
APR 05 2011				
Effective 3-1-10 / 10% Late Fee \$5 Ext Fee / 3% Credit Charge 12-5-510-441A 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				Current Chgs 104.42 Subtotal Due 104.42
TOTAL				AMOUNT DUE
Signature: <i>[Handwritten Signature]</i>				104.42
Date: 04/05/2011				

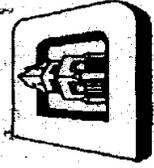
DECATUR

273

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 101 N TRINITY



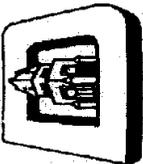
ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
001-0000074-001	03/29/11	04/15/11	02/07/11	03/02/11
PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
8783	9008	25	Water Sewer	158.69
<p>Effective 3-1-10 / 10% Late Fee \$5 Ext Fee / 3% Credit Card Fee Payment Chgs 249.92</p> <p>ENTERED APR 05 2011</p>				249.92
Subtotal Due				249.92
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.

12-S-510-4410

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

Signature: *Sherry Chiles*
Date: *4/20/2011*



CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

2222

FOR SERVICE AT: JOE WHEELER RD

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
007-0004520-001	03/29/11	04/15/11	02/24/11	03/11/11
PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT

913 917 4 Water 30.40
 Sewer 36.74

ENTERED

APR 05 2011

Effective 3-1-10 / 10% Late Fee
 \$5 Ext Fee / 3% Credit Card Fee
 Current Chgs 67.14
 Subtotal Due 67.14

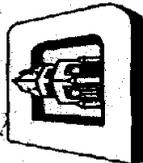
12-5-510-44110

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: *Steve Wheeler*
Ed 10/11/11

TOTAL AMOUNT DUE



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

FOR SERVICE AT: POSSE GROUNDS

2220

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
007-0004480-001	03/29/11	04/15/11	02/24/11	03/11/11
PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT

1902 1902 Water 18.50
 Sewer 25.50

[Handwritten initials]

ENTERED

APR 05 2011

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

Client Chgs 44.00
 Subtotal Due 44.00

12-5-510-6111

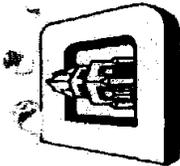
I hereby certify that the goods/services described have been used in the services of Wise Co., Tx, I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

PLEASE KEEP THIS INFORMATION IN OUR RECORDS

Signature/Date:

[Handwritten signature]
 04/10/11

**TOTAL
 AMOUNT DUE**



CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

1979

FOR SERVICE AT: 200 ROOK RAMSEY DR

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
007-0000260-001	03/29/11	04/15/11	02/24/11	03/11/11
PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT

9707	9780	81	Water	483.96
36630	36638		Sewer	452.62

ENTERED

APR 05 2011

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

Current Chgs 936.58
 Subtotal Due 936.58

12-S-510-401

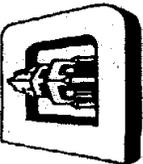
I hereby certify that the goods/services described have been used in the services of Wise Co. TX. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding.

PLEASE SIGN THESE RECORDS FOR YOUR RECORDS
 IF THIS PORTION HAS NOT BEEN PREVIOUSLY PAID FOR.

Signature/Date:

[Handwritten Signature]
 04/05/11

TOTAL AMOUNT DUE



CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

1507

FOR SERVICE AT: 404 W WALNUT

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
005-0000045-003	03/29/11	04/15/11	02/16/11	03/09/11
PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT

705 706 1 Water 20.75
 Sewer 25.50

AD

ENTERED

APR 05 2011

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

12-5-510-441

Account Chgs

46.25

46.25

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

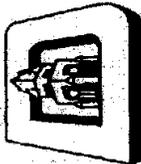
Subtotal Due

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

Signature/Date:

[Handwritten Signature]
[Handwritten Date]

TOTAL AMOUNT DUE



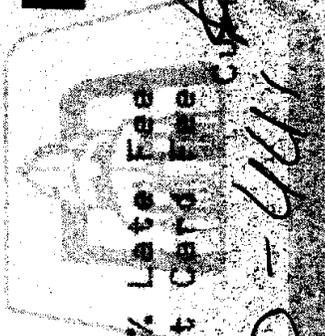
CITY OF DECATUR WATER & SEWER DEPT.
 P.O. BOX 1299 / DECATUR, TX 76234

71

FOR SERVICE AT: 1101 W ROSE AVENUE

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
007-0000660-002	03/29/11	04/15/11	02/08/11	03/01/11
PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT

3451 3460 9 Water 49.27



ENTERED

APR 05 2011

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

Customer Chgs 49.27

12-5-510-441

I hereby certify that the goods/services described Subtotal Due have been used in the services of Wise Co. Tx. I

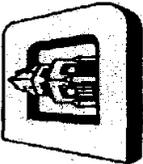
certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

Signature/Date:

[Handwritten Signature]
 Ed [unclear]

TOTAL AMOUNT DUE



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

950

FOR SERVICE AT: 207 N CHURCH

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
003-0000255-003	03/29/11	04/15/11	02/14/11	03/03/11
PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT

2887 2890 3 Water 26.70
 Sewer 28.31

ENTERED

APR 05 2011

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

12-5-510 - UN

Subtotal Due 55.01
 Payment Chgs 55.01

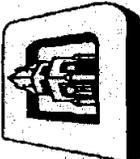
I hereby certify that the goods/services described have been used in the services of Wise Co. TX. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

FOR YOUR RECORDS

Robert M. [Signature]
Est 104 106 104

Signature/Date:

TOTAL AMOUNT DUE



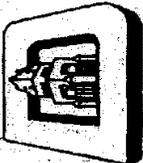
CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 205 N. STATE

266

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
001-0000058-001	03/29/11	04/15/11	02/07/11	03/02/11
PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
174	200	6	Water	37.80
			Sewer	25.50
				ENTERED
				APR 05 2011
Effective 3-1-10 / 10% Late Fee				
\$5 Ext Fee / 3% Credit Card Fee				
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. They have not been used for my records				
Signature/Date: <i>May 10 2011</i>				
CA 1000 10/11				
CURRENT CHGS				63.30
Sub Total Due				63.30
TOTAL				AMOUNT DUE



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

774

FOR SERVICE AT: 105 E WALNUT

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
003-0000003-001	03/29/11	04/15/11	02/14/11	03/03/11
PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT

2112 2116 4 Water 30.40
 Sewer 53.60

JD

ENTERED

Effective 3-1-10 / 10% Late Fee APR 05 2011
 \$5 Ext Fee / 3% Credit Card Fee Current Chgs 84.00

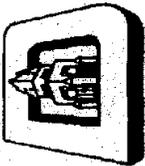
12-5-50-441

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 as required by the Texas Public Information Act.

Subtotal Due 84.00

TOTAL AMOUNT DUE

Signature/Date: *Shay / [Signature]*
24 109 106 113



CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 300 N TRINITY

776

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
003-0000005-001	03/29/11	04/15/11	02/08/11	03/01/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
142	145	3	Water Sewer	26.70 45.17

ENTERED

APR 05 2011

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

12-5-510-441
 Payment Chge 71.87
 Subtotal Due 71.87

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:

[Handwritten Signature]
 CA 10/13/2006

TOTAL AMOUNT DUE

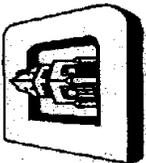
DEC 17

1642

CITY OF DECATUR WATER & SEWER DEPT.

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	03/27/11	04/15/11	02/16/11	03/09/11
PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT

256	257	1	Water	20.75
			Sewer	25.50

ENTERED

Effective 3-1-10 / 10% Late Fee APR 05 2011
 \$5 Ext Fee / 3% Credit Card Fee

Current Chgs 46.25
 Subtotal Due 46.25

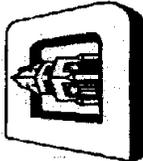
12-5-510-441

I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing schedule. **PLEASE KEEP THIS INFORMATION IN YOUR RECORDS**

Signature/Date:

Ray [Signature]
 City 10/2/11

TOTAL AMOUNT DUE



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

2221

FOR SERVICE AT: FM 51 S.

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
007-0004500-002	03/29/11	04/15/11	02/24/11	03/11/11
PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
	1099	1	Water	20.75

ENTERED
APR 05 2011

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

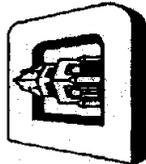
12-5-510-401/11

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.

Current Chgs 20.75
 Subtotal Due 20.75

TOTAL AMOUNT DUE

Signature/Date: *Shay (Chas McPherson)*
 04/05/11



CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 1200 N FM 51

1784

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
006-0000164-001	03/29/11	04/15/11	02/08/11	03/01/11
PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT

116 119 3 Water 26.70

Handwritten initials

ENTERED

APR 05 2011

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

Current Chgs	26.70
Subtotal Due	26.70

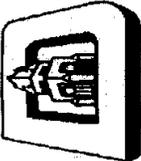
12.5 - 510 - 4110

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 **WERE INSTANTLY PAID FOR RECORDS**

TOTAL AMOUNT DUE

Signature/Date:

Handwritten signature and date: 04/05/2011



CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

2250

FOR SERVICE AT: 1415 S. FM 51

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
007-0005220-004	03/29/11	04/15/11	02/24/11	03/11/11
PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT

3079 3095 16 Water 77.76
 Sewer 87.32

ENTERED

APR 05 2011

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

12-S-510-4412
 Current Chgs 165.08
 Subtotal Due 165.08

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.

Signature/Date:

Shay [Signature]
 03/04/11

**TOTAL
 AMOUNT DUE**

165.08



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

INDENK

APR 11 2011 PM 1:25

INVOICE	DATE	CUSTOMER ID
1200434623	04/05/2011	004031809

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
67.93	-67.93	0.00	0.00	67.93	67.93

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

DUE UPON RECEIPT

RETURN CHECK FEE \$35.00

BLANKET PO #

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
67.93	0.00	0.00	0.00

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

03/17/11			1.0000	Payment - #54839	-67.93
----------	--	--	--------	------------------	--------

Asset Control

0001 - WISE COUNTY AMBULANCE SERVICE-400 W WALNUT

04/01/11 - 04/30/11			1.0000	03Y TRASH Site Total	
---------------------	--	--	--------	-------------------------	--

ENTERED

APR 12 2011

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:

125510-441
Oliver Price McElhenny
04/04/2011

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

INDENK

APR 11 2011 PM 1:25



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

INVOICE	DATE	CUSTOMER ID
1200434825	04/05/2011	004034555

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
89.90	-89.90	0.00	0.00	89.90	89.90

WISE COUNTY EMS
PO BOX 899
DECATUR TX 76234-0899

DUE UPON RECEIPT

RETURN CHECK FEE \$35.00

BLANKET PO #

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
89.90	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
03/17/11			1.0000	Payment - #54839	-89.90

0001 - WISE COUNTY EMS 1101 ROSE AVE
04/01/11 - 04/30/11

1.0000 06YD FRONT LOAD SERVICE
Site Total 89.90

ENTERED

APR 12 2011

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
Shay (Bill) McWhorter
04/04/2011



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

INVOICE APR 11 2011 PM 1:25

INVOICE	DATE	CUSTOMER ID
1200426535	04/05/2011	004075103

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
322.60	-322.60	0.00	0.00	327.94	327.94

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

DUE UPON RECEIPT

RETURN CHECK FEE \$35.00

BLANKET PO #

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
327.94	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
03/17/11			1.0000	Payment - #54939	-322.60

0001 - WISE COUNTY BRIDGEPORT ANNEX 1007 13TH ST

04/01/11 - 04/30/11	1.0000	COMMERCIAL CASTERS	R 40
04/01/11 - 04/30/11	2.0000	02YD SIDELOAD TRASH SERVICE	
04/01/11 - 04/30/11	1	FUEL/ENVIRONMENTAL SURCHARGE	

Site Total

12-5-510-441

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

Signature/Date:

Ray Price McManey

ENTERED

APR 12 2011

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

INDEX APR 11 2011 PM 1:25



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

INVOICE	DATE	CUSTOMER ID
1200434626	04/05/2011	004031812

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
240.39	-240.39	0.00	0.00	240.39	240.39

WISE COUNTY COURTHOUSE
PO BOX 899
DECATUR TX 76234-0899

DUE UPON RECEIPT

RETURN CHECK FEE \$35.00

BLANKET PO #

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
240.39	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
03/17/11			1.0000	Payment - #54939	-240.39
0001 - WISE COUNTY COURTHOUSE XX MARKET ST & MILL ST					
04/01/11 - 04/30/11			1.0000	06Y TRASH	240.39
				Site Total	240.39

12-5-510-441

I hereby certify that the goods/services describe 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 Price McManey
04/01/11

ENTERED

APR 12 2011

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

INDEMN



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

INVOICE	DATE	CUSTOMER ID
1200434628	04/05/2011	004031815

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
274.85	-274.85	0.00	0.00	274.85	274.85

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

DUE UPON RECEIPT

RETURN CHECK FEE \$35.00

BLANKET PO #

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
274.85	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
03/17/11			1.0000	Payment - #54839	-274.85
0001 - WISE COUNTY JAIL 200 ROOK RAMSEY DR					
04/01/11 - 04/30/11			1.0000	08Y TRASH Site Total	274.85

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 Rice
04/04/2011

ENTERED

APR 12 2011

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



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

I DUE NV

INVOICE	DATE	CUSTOMER ID
1200434547	04/05/2011	004031680

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
91.91	-91.91	0.00	0.00	93.47	93.47

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

DUE UPON RECEIPT

RETURN CHECK FEE \$35.00

BLANKET PO #

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
93.47	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
03/17/11			1.0000	Payment - #54839	-91.91
0001 - JUSTICE OF THE PEACE/ BOYD 125 N FM 730 285 T					
04/01/11 - 04/30/11			1.0000	03Y TRASH	89.75
04/01/11 - 04/30/11			1	FUEL/ENVIRONMENTAL SURCHARGE	3.72
				Site Total	<u>93.47</u>

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.

ENTERED

APR 12 2011

Signature/Date:

Ray/Bice W. Boney
04/04/2011

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

INDEX

APR 11 2011 PM 1:25



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

INVOICE	DATE	CUSTOMER ID
1200430067	04/05/2011	018024618

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
98.49	-98.49	0.00	0.00	100.27	100.27

BRIDGEPORT EMS
AUDITOR
PO BOX 899
DECATUR TX 76234-0899

DUE UPON RECEIPT

RETURN CHECK FEE \$35.00

BLANKET PO #

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
100.27	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
03/17/11			1.0000	Payment - #54839	-98.49
0001 - BRIDGEPORT EMS 811 HWY 380					
04/01/11 - 04/30/11			1.0000	04Y FRONT LOAD TRASH	81.94
04/01/11 - 04/30/11			1	FUEL/ENVIRONMENTAL SURCHARGE	18.33
				Site Total	<u>100.27</u>

12-5-510-441 *[Signature]*

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

[Signature]
ENTERED
APR 12 2011

Signature/Date: *Oray / Bill W. Roney*

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

INDENOV

APR 11 2011 PM 1:25



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

INVOICE	DATE	CUSTOMER ID
1200434620	04/05/2011	004031806

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
89.90	-89.90	0.00	0.00	89.90	89.90

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

ENTERED

APR 12 2011

DUE UPON RECEIPT

RETURN CHECK FEE \$35.00

BLANKET PO #

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
89.90	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
03/17/11			1.0000	Payment - #54839	-89.90
0001 - WISE CO BARN PRINCT 1 1200 FM 51					
04/01/11 - 04/30/11			1.0000	06Y TRASH Site Total	89.90

12-5-510-441

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

Signature/Date: *Greg / Eric McWhorter*
4/10/11

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



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

INDEX

APR 11 2011 PM 1:25

INVOICE	DATE	CUSTOMER ID
1200434631	04/05/2011	004031819

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
67.93	-67.93	0.00	0.00	67.93	67.93

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

DUE UPON RECEIPT

RETURN CHECK FEE \$35.00

BLANKET PO #

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
67.93	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
03/17/11			1.0000	Payment - #54839	-67.93

0001 - WISE COUNTY TAX OFFICE 404 W WALNUT

04/01/11 - 04/30/11			1.0000	03Y TRASH	67.93
---------------------	--	--	--------	-----------	-------

Site Total

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 / Price McElbraney
 04/04/11*

ENTERED

APR 12 2011

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



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

ck # 54839

INVOICE	DATE	CUSTOMER ID
1200425972	04/05/2011	018020348

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
18.21	0.00	0.00	0.00	18.52	36.73

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

DUE UPON RECEIPT

RETURN CHECK FEE \$35.00

BLANKET PO #

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
18.52	0.00	18.21	0.00

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

0001 - WISE CO JUSTICE OF THE PEACE 1203 HALSELL ST

04/01/11 - 04/30/11			1.0000	COMMERCIAL BAG TRASH	17.70
04/01/11 - 04/30/11			1	FUEL/ENVIRONMENTAL SURCHARGE	
				Site Total	

ENTERED
APR 12 2011

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 / Eric McWhaney*
4/10/2011

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

KELLENT

178



0004344962
 Wise County
 ATTN: Ann McCuiston
 P.O. Box 899
 Decatur TX 76234

Summary of Current Electric Charges

ENTERED
 APR 12 2011
 4/7/2011

Account Number	Account Name	Address	City, State, & Zip	Invoice Number	Invoice Date	Invoice Due Date	Invoice Amount	Current Month	Previous Month	Current Month	Previous Month	Total Due	
10443720001002758	WISE COUNTY	455 CR 2820 / DECATUR, TX 76234	DECATUR, TX 76234	111008492334 7	02/11/2011	03/11/2011	278	0	18.23	15.98	0.22	45.93 0.00	\$45.93
10443720001013268	WISE COUNTY	1638 WISE CITY PARK / DECATUR, TX 76234	DECATUR, TX 76234	111008492335 4	02/12/2011	03/14/2011	588	0	36.84	24.39	0.37	76.75 0.00	\$76.75
10443720001013328	WISE COUNTY	1638 WISE CITY PARK / CHICO, TX 76431	CHICO, TX 76431	111008492336 2	02/12/2011	03/14/2011	565	0	37.32	21.15	0.34	71.84 0.00	\$71.84
10443720001013381	WISE COUNTY	583 CR 1638 / CHICO, TX 76431-2240	CHICO, TX 76431-2240	111008492337 0	02/12/2011	03/14/2011	0	0	0.00	8.58	0.09	18.67 0.00	\$18.67
10443720003385785	WISE COUNTY	125 S FM ROAD 730 / BOYD, TX 76023	BOYD, TX 76023	111008492338 8	02/09/2011	03/10/2011	4,869	47	342.73	329.84	3.41	714.45 0.00	\$714.45
10443720006894893	WISE COUNTY	2801 S FM 51 / DECATUR, TX 76234-4011	DECATUR, TX 76234-4011	111008492339 8	02/10/2011	03/10/2011	1,639	0	108.28	52.61	0.86	180.78 0.00	\$180.78
10443720006980497	WISE COUNTY	401 ROOK RAMSEY DR / DECATUR, TX 76234-3222	DECATUR, TX 76234-3222	111008492340 4	02/11/2011	03/11/2011	1,539	8	108.33	84.80	1.02	212.80 0.00	\$212.80
10443720009238482	WISE COUNTY	372 COUNTY ROAD 1638 / CHICO, TX 76431-2242	CHICO, TX 76431-2242	111008492341 2	02/12/2011	03/14/2011	33	2	2.18	45.68	0.28	58.32 0.00	\$58.32
10443720009238513	WISE COUNTY	372 COUNTY ROAD 1638 / CHICO, TX 76431-2242	CHICO, TX 76431-2242	111008492342 0	02/12/2011	03/14/2011	0	0	0.00	34.03	0.21	44.24 0.00	\$44.24
10443720009581853	WISE COUNTY	111 PRIVATE ROAD 4195 / DECATUR, TX 76234	DECATUR, TX 76234	111008492343 8	02/10/2011	03/10/2011	1,528	13	104.27	112.56	1.13	236.60 0.00	\$236.60
1044372000958190	WISE COUNTY	200 ROOK RAMSEY DR / DECATUR, TX 76234-3219	DECATUR, TX 76234-3219	111008492344 6	02/11/2011	03/11/2011	86,210	217	5,886.36	1,887.24	39.37	8,240.55 0.00	\$8,240.55
10443720009681811	WISE COUNTY	1555 W US HIGHWAY 380 BUSINESS STE 1 / DECATUR, TX 76234	DECATUR, TX 76234	111008492345 3	02/11/2011	03/11/2011	823	12	64.97	109.30	0.91	180.36 0.00	\$180.36
10443720009881842	WISE COUNTY	1555 W US HIGHWAY 380 BUSINESS STE 2 / DECATUR, TX 76234	DECATUR, TX 76234	111008492346 1	02/11/2011	03/11/2011	422	0	29.70	19.82	0.30	62.28 0.00	\$62.28
10443720009812379	ANIMAL SHELTER	119 COUNTY ROAD 4195 / DECATUR, TX 76234-4631	DECATUR, TX 76234-4631	111008492347 8	02/10/2011	03/10/2011	3,027	18	199.93	152.80	1.82	381.26 0.00	\$381.25
10443720007408474	WISE COUNTY	701 N BUS HWY 81 287 PERM 3 / DECATUR, TX 76234	DECATUR, TX 76234	111008492348 7	02/12/2011	03/14/2011	9	0	0.59	8.63	0.09	19.56 0.00	\$19.56
10443720001243938	DEVELOPMENT CENTER	1415 S FM 51 / DECATUR, TX 76234-2415	DECATUR, TX 76234-2415	111008492349 5	02/10/2011	03/10/2011	2,277	17	180.28	141.30	1.56	326.31 0.00	\$326.31
10443720008480381	GUARD LIGHT	1105 N FM 51 GRDL 3 / DECATUR, TX 76234-3133	DECATUR, TX 76234-3133	111008492350 3	02/10/2011	03/11/2011	80	0	4.38	9.24	0.12	24.10 0.00	\$24.10

-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

12-5-510-441

17-5-520-441

I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I am assigning the rest of my knowledge to the company causing the congestion. Previously, those costs were socialized/spread across each region. Please note that any North Congestion Assessments will be reflected in the column titled "TDSP" charges on your summary sheet.

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.

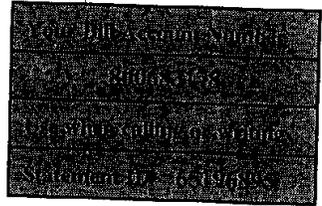
Signature/Date: *Arny [Signature]*
 4/10/2011

Signature/Date: *Tom Crocker*
 4-11-11



TRIELE

APR 6 2011 AM 10:35



Website Address: www.tcectexas.com
 Office hours: 8:00 AM - 5:00 PM Monday - Friday
 Please register questions and concerns about your bill prior to the due date.

ELECTRIC SERVICE

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

Total From Last Bill	\$18.33
Mar 14, 2011 Payment Received - Thank You!	\$18.33 CR
<hr/>	
Current Charges	
PCRF	\$2.80
SL Only Charge	\$0.53
2-175 Watt Mecury Vapor @ 7.50	\$15.00



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.

178-5-520-441 *TS*

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*
 4-7-11

ENTERED

APR 07 2011

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

WESWIS

RETURN SERVICE REQUESTED

Water 21900 21200 700 40.38

77-5-520-411

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

Signature: *Cheryl...* Date: 3/31/2011 ACCOUNT 182

10 182 4/15/11
40.38 55.38
MAIL THIS STUB WITH YOUR PAYMENT

APR 1 2011 AM 11:05

ENTERED

APR 05 2011
WISE COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

3 24 10 40.38 15.00 55.38

Please make payments to West Wise SUD
Please pay by 5:00 on the 15th to avoid the late fee.
There is a night deposit available for after hour payments.

WESWIS

RETURN SERVICE REQUESTED

Water 246600 241100 5,500 56.70

77-5-520-411

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: *Cheryl...* Date: 3/31/2011 ACCOUNT 375

10 375 4/15/11
56.70 71.70
MAIL THIS STUB WITH YOUR PAYMENT

APR 1 2011 AM 11:05

ENTERED

APR 05 2011
WISE COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

3 24 10 56.70 15.00 71.70

Please make payments to West Wise SUD
Please pay by 5:00 on the 15th to avoid the late fee.
There is a night deposit available for after hour payments.

WESWIS

RETURN SERVICE REQUESTED

APR 12 2011 AM 11:05

Water 961300 957000 4,300 52.62

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

Signature/Date: *[Signature]* ACCOUNT 181 3/31/2011

10 181 4/15/11
52.62 67.62
MAIL THIS STUB WITH YOUR PAYMENT

ENTERED *[Signature]*

APR 05 2011

WISE COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

3	24	10	52.62	15.00	67.62
---	----	----	-------	-------	-------

Please make payments to West Wise SUD
Please pay by 5:00 on the 15th to avoid the late fee.
There is a night deposit available for after hour payments.

WESWIS

RETURN SERVICE REQUESTED

Water 640500 635500 5,000 55.00

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

Signature/Date: *[Signature]* ACCOUNT 905 3/31/2011

1 905 4/15/11
55.00 70.00
MAIL THIS STUB WITH YOUR PAYMENT

APR 12 2011 AM 11:05

ENTERED *[Signature]*

APR 05 2011

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

3	25	10	55.00	15.00	70.00
---	----	----	-------	-------	-------

Please make payments to West Wise SUD
Please pay by 5:00 on the 15th to avoid the late fee.
There is a night deposit available for after hour payments.



**WISE
ELECTRIC COOPERATIVE, INC.**

A Touchstone Energy® Cooperative

WISELE

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

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

APR 6 2011 AM 10:35

WISE COUNTY SANITATION
BOX 899
DECATUR TX 76234-0899

BILLING & OUTAGE INFORMATION IS PRINTED ON BACK

ACCOUNT NUMBER	PAGE #	INVOICE DATE	SERVICE FROM		POR FACTOR		ANY BALANCE FORWARD IS CONSIDERED DELINQUENT AND SUBJECT TO IMMEDIATE COLLECTION.		
174961	1	04/05/11	02/23/11	03/23/11	.0161235-				
SERVICE ADDRESS		METER SERIAL NO.	METER READING		RATE	METER MULTIPLIER	USAGE	KW DEMAND	AMOUNT
3 FM 51 S Customer Charge		5002	8062	8296	205	1	234		24.54 25.00
ENTERED APR 07 2011		<p><i>12-5-510-44</i></p> <p>I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.</p> <p>Signature/Date: <i>Ray Price McElroy</i> <i>04/12/11</i></p>							
BALANCE FORWARD		CURRENT CHARGES		TOTAL TAXES		AMOUNT DUE			
		49.54				49.54			

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



WISE
ELECTRIC COOPERATIVE, INC.

A Touchstone Energy® Cooperative

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

WISELE

APR 12 2011 AM 11:05
PROPANE BILL

ACCOUNT NUMBER	NAME	TELEPHONE	LOCATION #	BILLING DATE
327132-001	WISE COUNTY		B4PUBOX899F	03/31/11
LAST STATEMENT BALANCE				2264.84
Date	Reference	Quantity	UOM Description	Amount
DP# 3 - ANIMAL SHELTER OFFICE				
03/02/11	69536	162 GL	PROPANE COMMERCIAL #10	315.71 pd.
DP# 4 - INCINERATOR				
03/02/11	69537	289 GL	PROPANE COMMERCIAL #10	562.58 pd
03/22/11	14896	310 GL	PROPANE COMMERCIAL #12	620.00
Payments				3143.13-
* Sub Total				620.00
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.				
Season-to-date Delivered 01/01/11 to 12/31/11 2,998 GL		Signature/Date: <i>Alan Price</i>		04/08/11
Previous Season Delivered 01/01/10 to 12/31/10 9,214 GL		CURRENT CHARGES DUE BY		04/08/11
		ACCOUNT BALANCE		620.00
FOR PROPANE PLEASE CALL OUR OFFICE AT 683-2683				

ENTERED

APR 08 2011

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



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

APR 15 2011 AM 10:11

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

BILLING & OUTAGE INFORMATION IS PRINTED ON BACK

ACCOUNT NUMBER	PAGE #	INVOICE DATE	SERVICE FROM		PCR FACTOR	ANY BALANCE FORWARD IS CONSIDERED DELINQUENT AND SUBJECT TO IMMEDIATE COLLECTION.				
314935	1	04/14/11	03/01/11	04/02/11	.0161235-					
SERVICE ADDRESS			METER SERIAL NO.	METER READING		RATE	METER MULTIPLIER	USAGE	KW DEMAND	AMOUNT
1 STORAGE BLDG Customer Charge			990016012	17783	17789	205	1		6	25.60
			<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>May Price McWherry</i> <i>4/10/11</i></p>				<p>ENTERED APR 19 2011</p>			
BALANCE FORWARD			CURRENT CHARGES		TOTAL TAXES		AMOUNT DUE			
			25.63				25.63			

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