

| Trans-Num | Trans-Date | Due-Date   | Amount      | G/L | Chk | Rec | G/L             | Account     | 1099 | Bnk | Check | CK-Date    | Invoice   | Number | Claimno | CL | Date | Stub |  |
|-----------|------------|------------|-------------|-----|-----|-----|-----------------|-------------|------|-----|-------|------------|-----------|--------|---------|----|------|------|--|
| [ATMOS ]  | 248289     | 05/03/2011 | 45.21       | X   | P   | T   | 012-5-0510-0441 | 45.21=Total |      |     | 55504 | 05/05/2011 | 000428233 |        |         |    |      |      |  |
|           |            |            | 45.21=Total |     |     |     |                 |             |      |     |       |            | 00=Total  | Owed   |         |    |      |      |  |
|           |            |            |             |     |     |     |                 |             |      |     |       |            |           |        |         |    |      |      |  |

| [ATMOS ] ATMOS ENERGY |            |            |               |   |   |   |                 |  |  |  |       |            |           |      |  |  |  |  |  |
|-----------------------|------------|------------|---------------|---|---|---|-----------------|--|--|--|-------|------------|-----------|------|--|--|--|--|--|
| 248918                | 05/17/2011 | 05/17/2011 | 16.06         | X | P | T | 012-5-0510-0441 |  |  |  | 55695 | 05/18/2011 | 001028878 |      |  |  |  |  |  |
| 249124                | 05/19/2011 | 05/19/2011 | 14.71         | X | P | T | 012-5-0510-0441 |  |  |  | 55718 | 05/20/2011 | 000428233 |      |  |  |  |  |  |
| 249438                | 05/19/2011 | 05/20/2011 | 15.92         | X | P | T | 012-5-0510-0441 |  |  |  | 55756 | 05/24/2011 | 005244259 |      |  |  |  |  |  |
| 249570                | 05/24/2011 | 05/24/2011 | 1207.43       | X | P | T | 012-5-0510-0441 |  |  |  | 55858 | 05/25/2011 | 000519115 |      |  |  |  |  |  |
| 249571                | 05/24/2011 | 05/24/2011 | 56.26         | X | P | T | 012-5-0510-0441 |  |  |  | 55858 | 05/25/2011 | 000992524 |      |  |  |  |  |  |
| 249585                | 05/24/2011 | 05/24/2011 | 18.74         | X | P | T | 012-5-0510-0441 |  |  |  | 55858 | 05/25/2011 | 001433111 |      |  |  |  |  |  |
| 249586                | 05/24/2011 | 05/24/2011 | 71.00         | X | P | T | 012-5-0510-0441 |  |  |  | 55858 | 05/25/2011 | 001028878 |      |  |  |  |  |  |
|                       |            |            | 1431.73=Total |   |   |   |                 |  |  |  |       |            | 000994170 |      |  |  |  |  |  |
|                       |            |            |               |   |   |   |                 |  |  |  |       |            | 00=Total  | Owed |  |  |  |  |  |

| [BOYDCT ] CITY OF BOYD WATER |            |            |              |   |   |   |                 |  |  |  |       |            |          |      |  |  |  |  |  |
|------------------------------|------------|------------|--------------|---|---|---|-----------------|--|--|--|-------|------------|----------|------|--|--|--|--|--|
| 248583                       | 05/06/2011 | 05/06/2011 | 61.20        | X | P | T | 012-5-0510-0441 |  |  |  | 55561 | 05/10/2011 | 496      |      |  |  |  |  |  |
| 248584                       | 05/06/2011 | 05/06/2011 | 61.20        | X | P | T | 012-5-0510-0441 |  |  |  | 55561 | 05/10/2011 | 147      |      |  |  |  |  |  |
| 248585                       | 05/06/2011 | 05/06/2011 | 74.10        | X | P | T | 012-5-0510-0441 |  |  |  | 55561 | 05/10/2011 | 492      |      |  |  |  |  |  |
|                              |            |            | 196.50=Total |   |   |   |                 |  |  |  |       |            | 00=Total | Owed |  |  |  |  |  |

| [BRICCT ] BRIDGEPORT, CITY OF |            |            |               |   |   |   |                 |  |  |  |       |            |            |      |  |  |  |  |  |
|-------------------------------|------------|------------|---------------|---|---|---|-----------------|--|--|--|-------|------------|------------|------|--|--|--|--|--|
| 248570                        | 05/06/2011 | 05/06/2011 | 47.51         | X | P | T | 012-5-0510-0441 |  |  |  | 55563 | 05/10/2011 | 07-1070-00 |      |  |  |  |  |  |
| 248571                        | 05/06/2011 | 05/06/2011 | 209.46        | X | P | T | 012-5-0510-0441 |  |  |  | 55563 | 03/10/2011 | 07-1080-00 |      |  |  |  |  |  |
| 248572                        | 05/06/2011 | 05/06/2011 | 999.82        | X | P | T | 012-5-0510-0441 |  |  |  | 55563 | 05/10/2011 | 03-1220-01 |      |  |  |  |  |  |
| 248573                        | 05/06/2011 | 05/06/2011 | 61.45         | X | P | T | 012-5-0510-0441 |  |  |  | 55563 | 05/10/2011 | 03-2970-00 |      |  |  |  |  |  |
| 248574                        | 05/06/2011 | 05/06/2011 | 319.20        | X | P | T | 012-5-0510-0441 |  |  |  | 55563 | 05/10/2011 | 06-0400-00 |      |  |  |  |  |  |
|                               |            |            | 1637.50=Total |   |   |   |                 |  |  |  |       |            | 00=Total   | Owed |  |  |  |  |  |

| [DECITY ] DECATUR, CITY OF WATER & SEWER |            |            |               |   |   |   |                 |  |  |  |       |            |          |      |  |  |  |  |  |
|--|------------|------------|---------------|---|---|---|-----------------|--|--|--|-------|------------|----------|------|--|--|--|--|--|
| 248069                                   | 05/03/2011 | 05/03/2011 | 46.25         | X | P | T | 012-5-0510-0441 |  |  |  | 55507 | 05/05/2011 | 1182     |      |  |  |  |  |  |
| 248070                                   | 05/03/2011 | 05/03/2011 | 171.18        | X | P | T | 012-5-0510-0441 |  |  |  | 55507 | 05/05/2011 | 785      |      |  |  |  |  |  |
| 248071                                   | 05/03/2011 | 05/03/2011 | 185.12        | X | P | T | 012-5-0510-0441 |  |  |  | 55507 | 05/05/2011 | 287      |      |  |  |  |  |  |
| 248072                                   | 05/03/2011 | 05/03/2011 | 74.54         | X | P | T | 012-5-0510-0441 |  |  |  | 55507 | 05/05/2011 | 2224     |      |  |  |  |  |  |
| 248073                                   | 05/03/2011 | 05/03/2011 | 44.50         | X | P | T | 012-5-0510-0441 |  |  |  | 55507 | 05/05/2011 | 2222     |      |  |  |  |  |  |
| 248074                                   | 05/03/2011 | 05/03/2011 | 3130.90       | X | P | T | 012-5-0510-0441 |  |  |  | 55507 | 05/05/2011 | 1981     |      |  |  |  |  |  |
| 248075                                   | 05/03/2011 | 05/03/2011 | 212.03        | X | P | T | 012-5-0510-0441 |  |  |  | 55507 | 05/05/2011 | 1519     |      |  |  |  |  |  |
| 248076                                   | 05/03/2011 | 05/03/2011 | 52.20         | X | P | T | 012-5-0510-0441 |  |  |  | 55507 | 05/05/2011 | 71       |      |  |  |  |  |  |
| 248077                                   | 05/03/2011 | 05/03/2011 | 57.41         | X | P | T | 012-5-0510-0441 |  |  |  | 55507 | 05/05/2011 | 939      |      |  |  |  |  |  |
| 248078                                   | 05/03/2011 | 05/03/2011 | 55.01         | X | P | T | 012-5-0510-0441 |  |  |  | 55507 | 05/05/2011 | 280.00   |      |  |  |  |  |  |
| 248079                                   | 05/03/2011 | 05/03/2011 | 48.50         | X | P | T | 012-5-0510-0441 |  |  |  | 55507 | 05/05/2011 | 784      |      |  |  |  |  |  |
| 248080                                   | 05/03/2011 | 05/03/2011 | 95.10         | X | P | T | 012-5-0510-0441 |  |  |  | 55507 | 05/05/2011 | 786      |      |  |  |  |  |  |
| 248081                                   | 05/03/2011 | 05/03/2011 | 94.44         | X | P | T | 012-5-0510-0441 |  |  |  | 55507 | 05/05/2011 | 1652     |      |  |  |  |  |  |
| 248082                                   | 05/03/2011 | 05/03/2011 | 52.20         | X | P | T | 012-5-0510-0441 |  |  |  | 55507 | 05/05/2011 | 2223     |      |  |  |  |  |  |
| 248083                                   | 05/03/2011 | 05/03/2011 | 26.70         | X | P | T | 012-5-0510-0441 |  |  |  | 55507 | 05/05/2011 | 1791     |      |  |  |  |  |  |
| 248084                                   | 05/03/2011 | 05/03/2011 | 30.40         | X | P | T | 012-5-0510-0441 |  |  |  | 55507 | 05/05/2011 | 2252     |      |  |  |  |  |  |
| 248085                                   | 05/03/2011 | 05/03/2011 | 140.66        | X | P | T | 012-5-0510-0441 |  |  |  | 55507 | 05/05/2011 | 2252     |      |  |  |  |  |  |
|  |            |            | 4517.24=Total |   |   |   |                 |  |  |  |       |            | 00=Total | Owed |  |  |  |  |  |

| [INDENV ] TEST-FORT WORTH DISTRICT |            |            |               |   |   |   |                 |  |  |  |       |            |            |      |  |  |  |  |  |
|------------------------------------|------------|------------|---------------|---|---|---|-----------------|--|--|--|-------|------------|------------|------|--|--|--|--|--|
| 249113                             | 05/19/2011 | 05/19/2011 | 93.39         | X | P | T | 012-5-0510-0441 |  |  |  | 55725 | 05/20/2011 | 1200471107 |      |  |  |  |  |  |
| 249114                             | 05/19/2011 | 05/19/2011 | 89.90         | X | P | T | 012-5-0510-0441 |  |  |  | 55725 | 05/20/2011 | 1200471180 |      |  |  |  |  |  |
| 249115                             | 05/19/2011 | 05/19/2011 | 327.70        | X | P | T | 012-5-0510-0441 |  |  |  | 55725 | 05/20/2011 | 1200455568 |      |  |  |  |  |  |
| 249116                             | 05/19/2011 | 05/19/2011 | 274.85        | X | P | T | 012-5-0510-0441 |  |  |  | 55725 | 05/20/2011 | 1200471188 |      |  |  |  |  |  |
| 249117                             | 05/19/2011 | 05/19/2011 | 67.93         | X | P | T | 012-5-0510-0441 |  |  |  | 55725 | 05/20/2011 | 1200471188 |      |  |  |  |  |  |
| 249118                             | 05/19/2011 | 05/19/2011 | 89.90         | X | P | T | 012-5-0510-0441 |  |  |  | 55725 | 05/20/2011 | 1200471385 |      |  |  |  |  |  |
| 249119                             | 05/19/2011 | 05/19/2011 | 240.39        | X | P | T | 012-5-0510-0441 |  |  |  | 55725 | 05/20/2011 | 1200471186 |      |  |  |  |  |  |
| 249120                             | 05/19/2011 | 05/19/2011 | 18.50         | X | P | T | 012-5-0510-0441 |  |  |  | 55725 | 05/20/2011 | 1200455019 |      |  |  |  |  |  |
| 249121                             | 05/19/2011 | 05/19/2011 | 67.93         | X | P | T | 012-5-0510-0441 |  |  |  | 55725 | 05/20/2011 | 1200471183 |      |  |  |  |  |  |
| 249122                             | 05/19/2011 | 05/19/2011 | 101.33        | X | P | T | 012-5-0510-0441 |  |  |  | 55725 | 05/20/2011 | 1200459127 |      |  |  |  |  |  |
|                                    |            |            | 1371.82=Total |   |   |   |                 |  |  |  |       |            | 00=Total   | Owed |  |  |  |  |  |

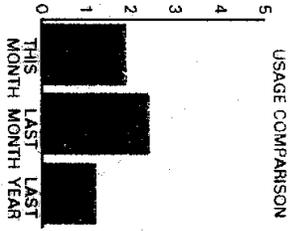
| [RELENE ] RELIANT ENERGY-DEPT 0954 |            |            |       |   |   |   |                 |  |  |  |       |            |               |      |  |  |  |  |  |
|------------------------------------|------------|------------|-------|---|---|---|-----------------|--|--|--|-------|------------|---------------|------|--|--|--|--|--|
| 248639                             | 05/12/2011 | 05/12/2011 | 34.25 | X | P | T | 012-5-0510-0441 |  |  |  | 55685 | 05/11/2011 | 1120047237198 |      |  |  |  |  |  |
|                                    |            |            |       |   |   |   |                 |  |  |  |       |            | 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 |
|---|------------|------------|---------|-----|-----|-----|-----------------|---------|------|-------|------------|---------------|----------------|-----------------|---------|------|
| [RELENE ] RELIANT ENERGY-DEPT 0954 (CONTINUED)  |            |            |         |     |     |     |                 |         |      |       |            |               |                |                 |         |      |
| 248640  | 05/12/2011 | 05/12/2011 | 158.79  | X   | P   | T   | 012-5-0510-0441 | 7       | 12   | 55685 | 05/11/2011 | 1120047237248 | 00/00/0000     | 5828500-8       | PUB W   |      |
| 248641  | 05/12/2011 | 05/12/2011 | 609.96  | X   | P   | T   | 012-5-0510-0441 | 7       | 12   | 55685 | 05/11/2011 | 1120047236901 | 00/00/0000     | 5828455-5       | ADULT   |      |
| 248642  | 05/12/2011 | 05/12/2011 | 170.21  | X   | P   | T   | 012-5-0510-0441 | 7       | 12   | 55685 | 05/11/2011 | 1120047236851 | 00/00/0000     | 5828450-6       | PCT 1   |      |
| 248643  | 05/12/2011 | 05/12/2011 | 994.27  | X   | P   | T   | 012-5-0510-0441 | 7       | 12   | 55685 | 05/11/2011 | 1120047236869 | 00/00/0000     | 5828451-4       | EMS D   |      |
| 248644  | 05/12/2011 | 05/12/2011 | 264.63  | X   | P   | T   | 012-5-0510-0441 | 7       | 12   | 55685 | 05/11/2011 | 1120047236877 | 00/00/0000     | 5828452-2       | ASSET   |      |
| 248645  | 05/12/2011 | 05/12/2011 | 913.46  | X   | P   | T   | 012-5-0510-0441 | 7       | 12   | 55685 | 05/11/2011 | 1120047236885 | 00/00/0000     | 5828453-0       | CO CL   |      |
| 248646  | 05/12/2011 | 05/12/2011 | 492.06  | X   | P   | T   | 012-5-0510-0441 | 7       | 12   | 55685 | 05/11/2011 | 1120047236893 | 00/00/0000     | 5828454-8       | ADULT   |      |
| 248647  | 05/12/2011 | 05/12/2011 | 470.71  | X   | P   | T   | 012-5-0510-0441 | 7       | 12   | 55685 | 05/11/2011 | 1120047236919 | 00/00/0000     | 5828456-3       | PCT 2   |      |
| 248648  | 05/12/2011 | 05/12/2011 | 178.92  | X   | P   | T   | 012-5-0510-0441 | 7       | 12   | 55685 | 05/11/2011 | 1120047236935 | 00/00/0000     | 5828458-9       | PCT 3   |      |
| 248649  | 05/12/2011 | 05/12/2011 | 291.30  | X   | P   | T   | 012-5-0510-0441 | 7       | 12   | 55685 | 05/11/2011 | 1120047236943 | 00/00/0000     | 5828459-7       | PCT 3   |      |
| 248650  | 05/12/2011 | 05/12/2011 | 98.23   | X   | P   | T   | 012-5-0510-0441 | 7       | 12   | 55685 | 05/11/2011 | 1120047236950 | 00/00/0000     | 5828460-5       | 544 S   |      |
| 248651  | 05/12/2011 | 05/12/2011 | 533.21  | X   | P   | T   | 012-5-0510-0441 | 7       | 12   | 55685 | 05/11/2011 | 1120047236968 | 00/00/0000     | 5828461-3       | EXT O   |      |
| 248652  | 05/12/2011 | 05/12/2011 | 110.74  | X   | P   | T   | 012-5-0510-0441 | 7       | 12   | 55685 | 05/11/2011 | 1120047236976 | 00/00/0000     | 5828462-1       | PUB W   |      |
| 248653  | 05/12/2011 | 05/12/2011 | 76.42   | X   | P   | T   | 012-5-0510-0441 | 7       | 12   | 55685 | 05/11/2011 | 1120047236983 | 00/00/0000     | 5828463-9       | PUB W   |      |
| 248654  | 05/12/2011 | 05/12/2011 | 18.95   | X   | P   | T   | 012-5-0510-0441 | 7       | 12   | 55685 | 05/11/2011 | 1120047237008 | 00/00/0000     | 5828465-4       | GUARD   |      |
| 248655  | 05/12/2011 | 05/12/2011 | 88.92   | X   | P   | T   | 012-5-0510-0441 | 7       | 12   | 55685 | 05/11/2011 | 1120047237016 | 00/00/0000     | 5828466-2       | PCT 1   |      |
| 248656  | 05/12/2011 | 05/12/2011 | 24.82   | X   | P   | T   | 012-5-0510-0441 | 7       | 12   | 55685 | 05/11/2011 | 1120047237024 | 00/00/0000     | 5828467-0       | ANIM    |      |
| 248657  | 05/12/2011 | 05/12/2011 | 53.91   | X   | P   | T   | 012-5-0510-0441 | 7       | 12   | 55685 | 05/11/2011 | 1120047237032 | 00/00/0000     | 5828468-8       | 1655    |      |
| 248658  | 05/12/2011 | 05/12/2011 | 549.77  | X   | P   | T   | 012-5-0510-0441 | 7       | 12   | 55685 | 05/11/2011 | 1120047237040 | 00/00/0000     | 5828469-6       | TAX O   |      |
| 248659  | 05/12/2011 | 05/12/2011 | 353.03  | X   | P   | T   | 012-5-0510-0441 | 7       | 12   | 55685 | 05/11/2011 | 1120047237057 | 00/00/0000     | 5828470-4       | EMS B   |      |
| 248660  | 05/12/2011 | 05/12/2011 | 21.20   | X   | P   | T   | 012-5-0510-0441 | 7       | 12   | 55685 | 05/11/2011 | 1120047237073 | 00/00/0000     | 5828472-0       | CO CL   |      |
| 248661  | 05/12/2011 | 05/12/2011 | 21.80   | X   | P   | T   | 012-5-0510-0441 | 7       | 12   | 55685 | 05/11/2011 | 1120047237081 | 00/00/0000     | 5828473-8       | WC PA   |      |
| 248662  | 05/12/2011 | 05/12/2011 | 21.20   | X   | P   | T   | 012-5-0510-0441 | 7       | 12   | 55685 | 05/11/2011 | 1120047237107 | 00/00/0000     | 5828475-3       | PUB W   |      |
| 248663  | 05/12/2011 | 05/12/2011 | 18.95   | X   | P   | T   | 012-5-0510-0441 | 7       | 12   | 55685 | 05/11/2011 | 1120047237115 | 00/00/0000     | 5828476-1       | GUARD   |      |
| 248664  | 05/12/2011 | 05/12/2011 | 26.75   | X   | P   | T   | 012-5-0510-0441 | 7       | 12   | 55685 | 05/11/2011 | 1120047237131 | 00/00/0000     | 5828481-1       | EMS S   |      |
| 248665  | 05/12/2011 | 05/12/2011 | 30.32   | X   | P   | T   | 012-5-0510-0441 | 7       | 12   | 55685 | 05/11/2011 | 1120047237149 | 00/00/0000     | 5828482-9       | WC PA   |      |
| 248666  | 05/12/2011 | 05/12/2011 | 647.47  | X   | P   | T   | 012-5-0510-0441 | 7       | 12   | 55685 | 05/11/2011 | 1120047237164 | 00/00/0000     | 5828484-5       | FIN B   |      |
| 248667  | 05/12/2011 | 05/12/2011 | 21.20   | X   | P   | T   | 012-5-0510-0441 | 7       | 12   | 55685 | 05/11/2011 | 1120047237180 | 00/00/0000     | 5828493-6       | PCT 3   |      |
| 248668  | 05/12/2011 | 05/12/2011 | 530.98  | X   | P   | T   | 012-5-0510-0441 | 7       | 12   | 55685 | 05/11/2011 | 1120047237230 | 00/00/0000     | 5828499-3       | JP3 U   |      |
| 248669  | 05/12/2011 | 05/12/2011 | 232.56  | X   | P   | T   | 012-5-0510-0441 | 7       | 12   | 55685 | 05/11/2011 | 1120047237289 | 00/00/0000     | 5828504-0       | IMP V   |      |
| 248670  | 05/12/2011 | 05/12/2011 | 219.14  | X   | P   | T   | 012-5-0510-0441 | 7       | 12   | 55685 | 05/11/2011 | 1120047237265 | 00/00/0000     | 5828502-4       | JUV P   |      |
| 248671  | 05/12/2011 | 05/12/2011 | 57.65   | X   | P   | T   | 012-5-0510-0441 | 7       | 12   | 55685 | 05/11/2011 | 1120047237214 | 00/00/0000     | 5828505-6       | WC PA   |      |
| 248672  | 05/12/2011 | 05/12/2011 | 21.20   | X   | P   | T   | 012-5-0510-0441 | 7       | 12   | 55685 | 05/11/2011 | 1120047236992 | 00/00/0000     | 5828464-7       | WC PA   |      |
| 248673  | 05/12/2011 | 05/12/2011 | 18.95   | X   | P   | T   | 012-5-0510-0441 | 7       | 12   | 55685 | 05/11/2011 | 1120047237099 | 00/00/0000     | 5828474-6       | WC PA   |      |
| 248674  | 05/12/2011 | 05/12/2011 | 235.00  | X   | P   | T   | 012-5-0510-0441 | 7       | 12   | 55685 | 05/11/2011 | 1120047237172 | 00/00/0000     | 5828492-8       | WC PA   |      |
| 248675  | 05/12/2011 | 05/12/2011 | 57.27   | X   | P   | T   | 012-5-0510-0441 | 7       | 12   | 55685 | 05/11/2011 | 1120047237206 | 00/00/0000     | 5828496-9       | WC PA   |      |
| 248676  | 05/12/2011 | 05/12/2011 | 72.89   | X   | P   | T   | 012-5-0510-0441 | 7       | 12   | 55685 | 05/11/2011 | 1120047237297 | 00/00/0000     | 5828497-7       | WC PA   |      |
| 248677  | 05/12/2011 | 05/12/2011 | 58.44   | X   | P   | T   | 012-5-0510-0441 | 7       | 12   | 55685 | 05/11/2011 | 1120047236927 | 00/00/0000     | 5828457-1       | WC PA   |      |
| 248678  | 05/12/2011 | 05/12/2011 | 74.65   | X   | P   | T   | 012-5-0510-0441 | 7       | 12   | 55685 | 05/11/2011 | 1120047237271 | 00/00/0000     | 5828458-2       | WC PA   |      |
| 248679  | 05/12/2011 | 05/12/2011 | 18.67   | X   | P   | T   | 012-5-0510-0441 | 7       | 12   | 55685 | 05/11/2011 | 1120047237222 | 00/00/0000     | 5828498-5       | WC PA   |      |
| 248680  | 05/12/2011 | 05/12/2011 | 9546.93 | X   | P   | T   | 012-5-0510-0441 | 7       | 12   | 55685 | 05/11/2011 | 1120047237297 | 00/00/0000     | 5828505-7       | WC JA   |      |
| 248681  | 05/12/2011 | 05/12/2011 | 2603.63 | X   | P   | T   | 012-5-0510-0441 | 7       | 12   | 55685 | 05/11/2011 | 1120047237065 | 00/00/0000     | 5828471-2       | CRTHO   |      |
| 248682  | 05/12/2011 | 05/12/2011 | 42.51   | X   | P   | T   | 012-5-0510-0441 | 7       | 12   | 55685 | 05/11/2011 | 1120047237123 | 00/00/0000     | 5828477-9       | GUARD   |      |
| 248683  | 05/12/2011 | 05/12/2011 | 93.08   | X   | P   | T   | 012-5-0510-0441 | 7       | 12   | 55685 | 05/11/2011 | 1120047237123 | 00/00/0000     | 5828483-7       | SLIDE   |      |
| 248684  | 05/12/2011 | 05/12/2011 | 150.43  | X   | P   | T   | 012-5-0510-0441 | 7       | 12   | 55685 | 05/11/2011 | 1120047237305 | 00/00/0000     | 6900100-6       | ELECT   |      |
| 248685  | 05/12/2011 | 05/12/2011 | 65.76   | X   | P   | T   | 012-5-0510-0441 | 7       | 12   | 55685 | 05/11/2011 | 1120047237313 | 00/00/0000     | 7026420-5       | ELECT   |      |
| 248686  | 05/12/2011 | 05/12/2011 | 399.86  | X   | P   | T   | 012-5-0510-0441 | 7       | 12   | 55685 | 05/11/2011 | 1120047237321 | 00/00/0000     | 7208729-9       | ANIMA   |      |
| 248687  | 05/12/2011 | 05/12/2011 | 19.56   | X   | P   | T   | 012-5-0510-0441 | 7       | 12   | 55685 | 05/11/2011 | 1120047237339 | 00/00/0000     | 7291323-9       | DPS W   |      |
| 248688  | 05/12/2011 | 05/12/2011 | 330.95  | X   | P   | T   | 012-5-0510-0441 | 7       | 12   | 55685 | 05/11/2011 | 1120047237347 | 00/00/0000     | 7709817-6       | DPS DE  |      |
| 248689  | 05/12/2011 | 05/12/2011 | 24.09   | X   | P   | T   | 012-5-0510-0441 | 7       | 12   | 55685 | 05/11/2011 | 1120077237354 | 00/00/0000     | 7739971-5       | PCT 1   |      |
| 22175.35=Total Trans                            |            |            |         |     |     |     |                 |         |      |       |            |               |                |                 |         |      |
| 22175.35=Total Paid                             |            |            |         |     |     |     |                 |         |      |       |            |               |                |                 |         |      |
| [TRIELE ] TRI-COUNTY ELECTRIC COOPERATIVE, INC. |            |            |         |     |     |     |                 |         |      |       |            |               |                |                 |         |      |
| 248593  | 05/06/2011 | 05/06/2011 | 18.69   | X   | P   | T   | 078-5-0520-0441 | 7       | 12   | 55547 | 05/10/2011 | 800683178     | 00/00/0000     | UTILITIES-SWCP  |         |      |
| 18.69=Total Trans                               |            |            |         |     |     |     |                 |         |      |       |            |               |                |                 |         |      |
| 18.69=Total Paid                                |            |            |         |     |     |     |                 |         |      |       |            |               |                |                 |         |      |
| [WEST WISE S.U.D.]                              |            |            |         |     |     |     |                 |         |      |       |            |               |                |                 |         |      |
| 248089  | 05/03/2011 | 05/03/2011 | 63.84   | X   | P   | T   | 077-5-0520-0441 | 7       | 12   | 55518 | 05/05/2011 | 181           | 00/00/0000     | UTILITIES-WCP   |         |      |
| 248091  | 05/03/2011 | 05/03/2011 | 39.02   | X   | P   | T   | 077-5-0520-0441 | 7       | 12   | 55518 | 05/05/2011 | 182           | 00/00/0000     | UTILITIES-WCP   |         |      |
| 248092  | 05/03/2011 | 05/03/2011 | 65.54   | X   | P   | T   | 077-5-0520-0441 | 7       | 12   | 55518 | 05/05/2011 | 375           | 00/00/0000     | UTILITIES-WCP   |         |      |
| 248094  | 05/03/2011 | 05/03/2011 | 51.60   | X   | P   | T   | 012-5-0510-0441 | 7       | 12   | 55518 | 05/05/2011 | 905           | 00/00/0000     | UTILITIES-PCT 4 |         |      |
| 220.00=Total Trans                              |            |            |         |     |     |     |                 |         |      |       |            |               |                |                 |         |      |
| 220.00=Total Paid                               |            |            |         |     |     |     |                 |         |      |       |            |               |                |                 |         |      |

| 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. |            |            |          |        |     |     |     |                 |        |     |       |            |                |         |            |                 |
| 248177                              | 05/06/2011 | 05/06/2011 | 426.50   | X      | X   | P   | T   | 012-5-0510-0441 | 7      | 12  | 55667 | 05/10/2011 | 401230         | UTIANI  | 00/00/0000 | PROPANE-INCENER |
| 248528                              | 05/05/2011 | 05/05/2011 | 54.09    | X      | X   | P   | T   | 012-5-0510-0441 | 7      | 12  | 55527 | 05/05/2011 | 174961         | UTIPW   | 00/00/0000 | UTILITIES-PUR W |
| 248916                              | 05/17/2011 | 05/17/2011 | 25.11    | X      | X   | P   | T   | 012-5-0510-0441 | 7      | 12  | 55713 | 05/18/2011 | 314535         | UTIFAIR | 00/00/0000 | UTILITIES-FAIRV |
|                                     |            |            | 505.70   | =Total |     |     |     | 505.70          | =Total |     |       |            |                |         |            | Owed            |
| 10 Vendors Listed                   |            |            | 32119.74 | =Grand |     |     |     | 32119.74        | =Grand |     |       |            |                |         |            | Owed            |



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



| DATE OF SERVICE |          | METER READING |         |
|-----------------|----------|---------------|---------|
| FROM            | TO       | PREVIOUS      | PRESENT |
| 03/30/11        | 04/29/11 | 205.1         | 207.0   |

RATE CODE C024  
 USAGE IN MCF: 9

**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](http://www.call811.com) for more information.

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

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

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

Pat Entered  
 MAY 03 2011

**Customer Number:** 000428233  
**Customer Name:** WISE COUNTY PREC 2  
**SRVC Address:** RIGHT OF WAY  
 ALVORD TX  
**Account Number:** 80-0000428233-0371603-9  
**Meter Serial #:** 001623041  
**Billing Date:** 04/29/11  
**PAST DUE AFTER** 05/14/11

**BILLING INFORMATION:**

**PREVIOUS BALANCE** 45.99  
**PAYMENT RECEIVED 18-APR-2011** 45.99

**CURRENT GAS CHARGE TOTAL** 44.53

**CUSTOMER CHARGE** 32.17  
**RIDER WNA** 0.16  
**CONSUMP CHRG 1.9 @ 0.57480** 1.09  
**RIDER GCR 1.9 @ 4.73400** 8.99  
**GUD 9787 PER CUST** 1.44  
**GUD 9901 PER CUST** 0.68

**OTHER CHARGES TOTAL** 0.68  
**PIPELINE SAFETY FEE** 0.68

**CURRENT CHARGES** 45.21

**TOTAL AMOUNT DUE** 45.21

*12-5-510-944*  
 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:**  
*Shayla B. [Signature]*  
 04/29/11



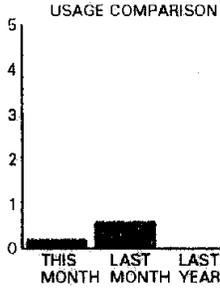
477800

ATM 15 JUL 11 08:10:12

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: 05/12/11  
PAST DUE AFTER 05/27/11



| DATE OF SERVICE |          | METER READING |         |
|-----------------|----------|---------------|---------|
| FROM            | TO       | PREVIOUS      | PRESENT |
| 04/11/11        | 05/12/11 | 251.0         | 251.2   |

RATE CODE C023  
USAGE IN MCF: 0.2

**BILLING INFORMATION:**

|                                 |              |
|---------------------------------|--------------|
| PREVIOUS BALANCE                | 19.19        |
| PAYMENT RECEIVED 02-MAY-2011    | 19.19        |
| <b>CURRENT GAS CHARGE TOTAL</b> | <b>15.18</b> |
| CUSTOMER CHARGE                 | 13.91        |
| CONSUMP CHRG 0.2 @ 1.07960      | 0.22         |
| RIDER GCR 0.2 @ 5.25170         | 1.05         |
| <b>TAX/FEE CHARGE TOTAL</b>     | <b>0.88</b>  |
| RIDER FF @ 0.04701              | 0.71         |
| RIDER TAX @ 0.01081             | 0.17         |
| <b>CURRENT CHARGES</b>          | <b>16.06</b> |
| <b>TOTAL AMOUNT DUE</b>         | <b>16.06</b> |

**IMPORTANT MESSAGES:**

As of May 14th, Atmos Energy's new Customer Contact Center hours are: Monday-Friday 7 a.m. to 8 p.m. (Central) on normal workdays and Saturdays 8 a.m. to 5 p.m. Emergency calls will continue to be answered 24/7.

**MAINTAINING YOUR GAS LINE**

You are responsible for the natural gas piping running from our gas meter to your house or business. Atmos Energy does not maintain the gas line on your property beyond our meter.

We recommend that you have buried gas piping inspected annually for leaks. A licensed plumbing or heating contractor can locate, inspect and repair buried piping on your property. If a dangerous condition or corrosion is discovered, the piping should be repaired as soon as possible.

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

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

**atmosenergy.com**

12-5-510-441  
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.

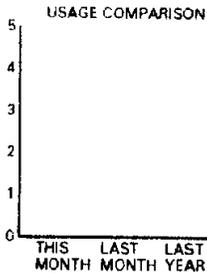
Signature/Date:

*Greg Price*  
05/23/11



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

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



| DATE OF SERVICE |          | METER READING |         |
|-----------------|----------|---------------|---------|
| FROM            | TO       | PREVIOUS      | PRESENT |
| 04/11/11        | 05/11/11 | 215.7         | 215.7   |

RATE CODE C023  
USAGE IN MCF: 0.0

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

**atmosenergy.com**

*ATMOS*

Customer Number: ~~MA 00428233~~ MAY 17 10:27  
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: 05/13/11  
PAST DUE AFTER 05/28/11

**BILLING INFORMATION:**

|                                 |              |
|---------------------------------|--------------|
| PREVIOUS BALANCE                | 15.39        |
| PAYMENT RECEIVED 02-MAY-2011    | 15.39        |
| <b>CURRENT GAS CHARGE TOTAL</b> | <b>13.91</b> |
| CUSTOMER CHARGE                 | 13.91        |
| <b>TAX/FEE CHARGE TOTAL</b>     | <b>0.80</b>  |
| RIDER FF @ 0.04701              | 0.65         |
| RIDER TAX @ 0.01081             | 0.15         |
| <b>CURRENT CHARGES</b>          | <b>14.71</b> |
| <b>TOTAL AMOUNT DUE</b>         | <b>14.71</b> |

**ENTERED**

MAY 19 2011

*12-5-510-4411*

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

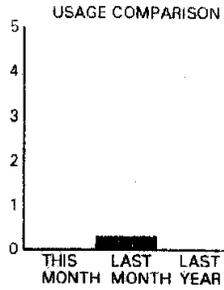
Signature/Date:

*Okay / Price W/ Atmos Energy  
CS 105/103/11*



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

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



| DATE OF SERVICE |          | METER READING |         |
|-----------------|----------|---------------|---------|
| FROM            | TO       | PREVIOUS      | PRESENT |
| 04/13/11        | 05/13/11 | 949.0         | 949.0   |

RATE CODE C023  
USAGE IN MCF: 0.0

**IMPORTANT MESSAGES:**

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

**ENTERED**

MAY 20 2011

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

**atmosenergy.com**

Customer Number: 005244259  
Customer Name: WISE COUNTY DEVELOPMENT CENTER  
SRVC Address: 1415 S FM 51  
DECATUR TX  
Account Number: 80-005244259-0441673-2  
Meter Serial #: 003882848  
Billing Date: 05/17/11  
PAST DUE AFTER 06/01/11

**BILLING INFORMATION:**

|                                 |       |              |
|---------------------------------|-------|--------------|
| PREVIOUS BALANCE                |       | 18.67        |
| PAYMENT RECEIVED 02-MAY-2011    | 18.67 |              |
| <b>CURRENT GAS CHARGE TOTAL</b> |       | <b>13.91</b> |
| CUSTOMER CHARGE                 | 13.91 |              |
| <b>TAX/FEE CHARGE TOTAL</b>     |       | <b>2.01</b>  |
| COUNTY SALES TAX @ 0.00500      | 0.07  |              |
| RIDER FF @ 0.04701              | 0.65  |              |
| CITY SALES TAX @ 0.01500        | 0.22  |              |
| STATE SALES TAX @ 0.06250       | 0.92  |              |
| RIDER TAX @ 0.01081             | 0.15  |              |
| <b>CURRENT CHARGES</b>          |       | <b>15.92</b> |
| <b>TOTAL AMOUNT DUE</b>         |       | <b>15.92</b> |

12-5-510-441  
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Signature/Date:

*May/17/11*  
*W. J. McWhorter*  
*05/17/11*

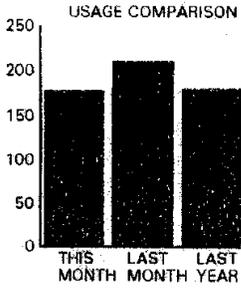


ATMOS ENERGY  
MAY 20 2011 12:17

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: 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: 05/18/11  
PAST DUE AFTER 06/02/11



| DATE OF SERVICE |          | METER READING |         |
|-----------------|----------|---------------|---------|
| FROM            | TO       | PREVIOUS      | PRESENT |
| 04/18/11        | 05/18/11 | 8214.2        | 8392.2  |

RATE CODE C023  
USAGE IN MCF: 178.0

**BILLING INFORMATION:**

|                                 |                |
|---------------------------------|----------------|
| PREVIOUS BALANCE                | 1355.42        |
| PAYMENT RECEIVED 02-MAY-2011    | 1355.42        |
| <b>CURRENT GAS CHARGE TOTAL</b> | <b>1140.88</b> |
| CUSTOMER CHARGE                 | 13.91          |
| CONSUMP CHRG 178.0 @ 1.07960    | 192.17         |
| RIDER GCR 178.0 @ 5.25170       | 934.80         |
| <b>TAX/FEE CHARGE TOTAL</b>     | <b>66.55</b>   |
| RIDER FF @ 0.04701              | 53.64          |
| RIDER TAX @ 0.01081             | 12.91          |
| <b>CURRENT CHARGES</b>          | <b>1207.43</b> |
| <b>TOTAL AMOUNT DUE</b>         | <b>1207.43</b> |

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**ENTERED**  
MAY 24 2011

12-5-510-441  
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Signature/Date: *Ray Rice*  
05/18/11

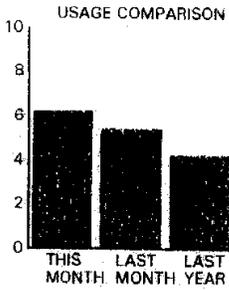
IF BILL IS NOT PAID BY DUE DATE A PENALTY (IF APPLICABLE) WILL APPEAR ON YOUR NEXT BILL

[atmosenergy.com](http://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



| DATE OF SERVICE |          | METER READING |         |
|-----------------|----------|---------------|---------|
| FROM            | TO       | PREVIOUS      | PRESENT |
| 04/18/11        | 05/18/11 | 51.4          | 57.6    |

RATE CODE C023  
USAGE IN MCF: 6.2

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: 05/18/11  
PAST DUE AFTER 06/02/11

**BILLING INFORMATION:**

|                                 |       |              |
|---------------------------------|-------|--------------|
| PREVIOUS BALANCE                |       | 49.87        |
| PAYMENT RECEIVED 02-MAY-2011    | 49.87 |              |
| <b>CURRENT GAS CHARGE TOTAL</b> |       | <b>53.16</b> |
| CUSTOMER CHARGE                 | 13.91 |              |
| CONSUMP CHRG 6.2 @ 1.07960      | 6.69  |              |
| RIDER GCR 6.2 @ 5.25170         | 32.56 |              |
| <b>TAX/FEE CHARGE TOTAL</b>     |       | <b>3.10</b>  |
| RIDER FF @ 0.04701              | 2.50  |              |
| RIDER TAX @ 0.01081             | 0.60  |              |
| <b>CURRENT CHARGES</b>          |       | <b>56.26</b> |
| <b>TOTAL AMOUNT DUE</b>         |       | <b>56.26</b> |

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**ENTERED**

MAY 24 2011

12-5-510-441  
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Signature/Date:

Ray/Bruce Cheney  
05/18/11

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

**atmosenergy.com**



ATMOS

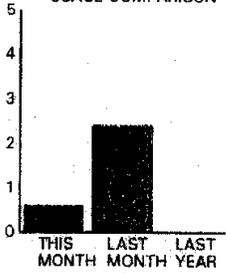
NOV 26 2011 10:11:13

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: 05/18/11  
PAST DUE AFTER 06/02/11

USAGE COMPARISON



| DATE OF SERVICE |          | METER READING |         |
|-----------------|----------|---------------|---------|
| FROM            | TO       | PREVIOUS      | PRESENT |
| 04/18/11        | 05/18/11 | 723.1         | 723.7   |

RATE CODE C023  
USAGE IN MCF: 0.6

**BILLING INFORMATION:**

|                                 |       |              |
|---------------------------------|-------|--------------|
| PREVIOUS BALANCE                |       | 30.70        |
| PAYMENT RECEIVED 02-MAY-2011    | 30.70 |              |
| <b>CURRENT GAS CHARGE TOTAL</b> |       | <b>17.71</b> |
| CUSTOMER CHARGE                 | 13.91 |              |
| CONSUMP CHRG 0.6 @ 1.07960      | 0.65  |              |
| RIDER GCR 0.6 @ 5.25170         | 3.15  |              |
| <b>TAX/FEE CHARGE TOTAL</b>     |       | <b>1.03</b>  |
| RIDER FF @ 0.04701              | 0.83  |              |
| RIDER TAX @ 0.01081             | 0.20  |              |
| <b>CURRENT CHARGES</b>          |       | <b>18.74</b> |
| <b>TOTAL AMOUNT DUE</b>         |       | <b>18.74</b> |

**IMPORTANT MESSAGES:**

As of May 14th, Atmos Energy's new Customer Contact Center hours are: Monday-Friday 7 a.m. to 8 p.m. (Central) on normal workdays and Saturdays 8 a.m. to 5 p.m. Emergency calls will continue to be answered 24/7.

**MAINTAINING YOUR GAS LINE**

You are responsible for the natural gas piping running from our gas meter to your house or business. Atmos Energy does not maintain the gas line on your property beyond our meter.

We recommend that you have buried gas piping inspected annually for leaks. A licensed plumbing or heating contractor can locate, inspect and repair buried piping on your property. If a dangerous condition or corrosion is discovered, the piping should be repaired as soon as possible.

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

**ENTERED**

MAY 24 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:

*Greg Bice*  
05/25/11

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

**atmosenergy.com**



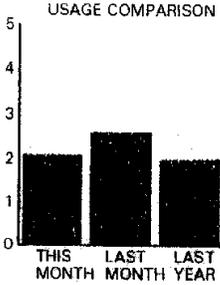
AT 7 2011

MAY 24 2011

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

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

Customer Number: 001028878  
Customer Name: WISE COUNTY ANNEX  
SRVC Address: 1007 13TH ST  
BRIDGEPORT TX  
Account Number: 80-001028878-0478228-5  
Meter Serial #: 09L075656  
Billing Date: 05/20/11  
PAST DUE AFTER 06/04/11



| DATE OF SERVICE |          | METER READING |         |
|-----------------|----------|---------------|---------|
| FROM            | TO       | PREVIOUS      | PRESENT |
| 04/19/11        | 05/19/11 | 176.1         | 178.2   |

RATE CODE C020  
USAGE IN MCF: 2.1

**BILLING INFORMATION:**

|                                 |       |              |
|---------------------------------|-------|--------------|
| PREVIOUS BALANCE                |       | 34.86        |
| PAYMENT RECEIVED 02 MAY-2011    | 34.86 |              |
| <b>CURRENT GAS CHARGE TOTAL</b> |       | <b>27.21</b> |
| CUSTOMER CHARGE                 | 13.91 |              |
| CONSUMP CHRG 2.1 @ 1.07960      | 2.27  |              |
| RIDER GCR 2.1 @ 5.25170         | 11.03 |              |
| <b>TAX/FEE CHARGE TOTAL</b>     |       | <b>4.40</b>  |
| COUNTY SALES TAX @ 0.00500      | 0.14  |              |
| RIDER FF @ 0.06130              | 1.68  |              |
| CITY SALES TAX @ 0.01500        | 0.44  |              |
| STATE SALES TAX @ 0.06250       | 1.83  |              |
| RIDER TAX @ 0.01081             | 0.31  |              |
| <b>CURRENT CHARGES</b>          |       | <b>31.61</b> |
| <b>TOTAL AMOUNT DUE</b>         |       | <b>31.61</b> |

**IMPORTANT MESSAGES:**

As of May 14th, Atmos Energy's new Customer Contact Center hours are: Monday-Friday 7 a.m. to 8 p.m. (Central) on normal workdays and Saturdays 8 a.m. to 5 p.m. Emergency calls will continue to be answered 24/7.

**MAINTAINING YOUR GAS LINE**

You are responsible for the natural gas piping running from our gas meter to your house or business. Atmos Energy does not maintain the gas line on your property beyond our meter.

We recommend that you have buried gas piping inspected annually for leaks. A licensed plumbing or heating contractor can locate, inspect and repair buried piping on your property. If a dangerous condition or corrosion is discovered, the piping should be repaired as soon as possible.

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

**ENTERED**  
MAY 24 2011

12-5-310-441  
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/Brian M. D. Doney*  
05/20/11

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

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

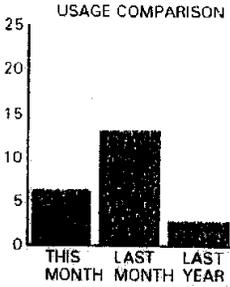


MAY 24 2011 4:10:21

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

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

Customer Number: 000904170  
Customer Name: WISE COUNTY PREC NO 4  
SRVC Address: US HIGHWAY 380  
BRIDGEPORT TX  
Account Number: 80 000904170-0749254 0  
Meter Serial #: 001831568  
Billing Date: 05/20/11  
PAST DUE AFTER 06/04/11



| DATE OF SERVICE |          | METER READING |         |
|-----------------|----------|---------------|---------|
| FROM            | TO       | PREVIOUS      | PRESENT |
| 04/19/11        | 05/18/11 | 857.1         | 863.4   |

RATE CODE C024  
USAGE IN MCF: 6.3

**BILLING INFORMATION:**

|                                 |              |
|---------------------------------|--------------|
| PREVIOUS BALANCE                | 105.33       |
| PAYMENT RECEIVED 02-MAY-2011    | 105.33       |
| <b>CURRENT GAS CHARGE TOTAL</b> | <b>71.00</b> |
| CUSTOMER CHARGE                 | 32.17        |
| CONSUMP CHRG 6.3 @ 0.57480      | 3.62         |
| RIDER GCR 6.3 @ 5.25170         | 33.09        |
| GUD 9787 PER CUST               | 1.44         |
| GUD 9901 PER CUST               | 0.68         |
| <b>CURRENT CHARGES</b>          | <b>71.00</b> |
| <b>TOTAL AMOUNT DUE</b>         | <b>71.00</b> |

**IMPORTANT MESSAGES:**

As of May 14th, Atmos Energy's new Customer Contact Center hours are: Monday-Friday 7 a.m. to 8 p.m. (Central) on normal workdays and Saturdays 8 a.m. to 5 p.m. Emergency calls will continue to be answered 24/7.

**CUSTOMER CHARGE EXPLANATION**

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

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

**ENTERED**  
MAY 24 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 / Bill M... / 05/20/11*

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

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

ENTERED

MAY 4 2011

Water 39100 37500 1,600 41.20  
SEWAGE CHARGES 20.00

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.

2 496 5/20/11  
61.20 67.32

PLEASE SEND IN STUB!

ACCOUNT 496 4/29/11

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

4 27 22 61.20 6.12 67.32

LOOK AT OUR WEB SIGHT FOR UP COMING EVENTS!!  
HAPPY MEMORIAL DAY !!  
CITY OFFICES WILL BE CLOSED MAY 30, 2011.

BOYDCI

MAY 5 2011 9:13

Water 275800 273800 2,000 41.20  
SEWAGE CHARGES 20.00

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.

1 492 5/20/11  
61.20 67.32

ENTERED

MAY 0 6 2011

PLEASE SEND IN STUB!

Signature/Date: ACCOUNT 492 4/29/11

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

4 26 22 61.20 6.12 67.32

LOOK AT OUR WEB SIGHT FOR UP COMING EVENTS!!  
HAPPY MEMORIAL DAY !!  
CITY OFFICES WILL BE CLOSED MAY 30, 2011.

ENTERED

MAY 27 2011

Water 462100 458900 3,200 51.10  
SEWAGE CHARGES 23.00

1 147 5/20/11

74.10 81.51

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]* ACCOUNT 147 4/29/11

4 26 22 74.10 7.41 81.51

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

LOOK AT OUR WEB SIGHT FOR UP COMING EVENTS!!  
HAPPY MEMORIAL DAY !!  
CITY OFFICES WILL BE CLOSED MAY 30, 2011.



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

\*\*AUTO\*\*MIXED AADC 750 9 MAAD 66081A02-A-2  
 2037 1 MB 0.390



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



ACCOUNT *Wishart*  
**Statement** MAY 5 2011 4:41:10

**ACCOUNT INFORMATION**

ACCOUNT: 07-1070-00  
 SERVICE ADDRESS: 811 US HWY 380  
 LAST PAYMENT: -38.89  
 SERVICE PERIOD: 03/14/2011 TO: 04/13/2011  
 BILLING DATE: 04/29/2011

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

**CURRENT ELECTRIC CHARGES**

| Meter/Code | Previous | Current | Mult | Usage | Amount |
|------------|----------|---------|------|-------|--------|
| 77161503   | 71593    | 71817   | 1    | 224   | 47.51  |

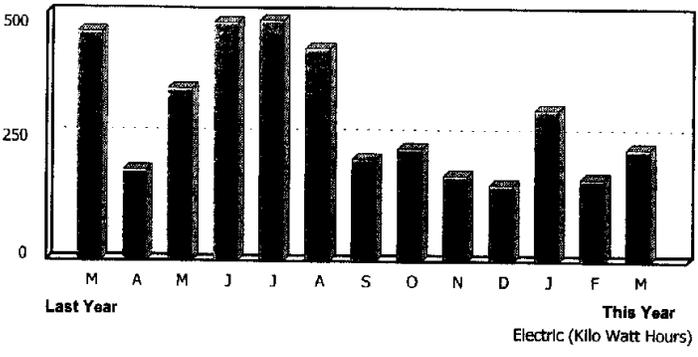
**CURRENT OTHER CHARGES**

TOTAL CURRENT CHARGES 47.51

**AMOUNT DUE**

TOTAL DUE NOW 47.51  
 TOTAL DUE IF PAID AFTER 05/20/2011 49.88

**YOUR MONTHLY USAGE**



**SPECIAL MESSAGE...**

**ENTERED**  
 MAY 06 2011

*12-5-30-441*  
 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: *Gregory [Signature]*  
 05/14/11



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

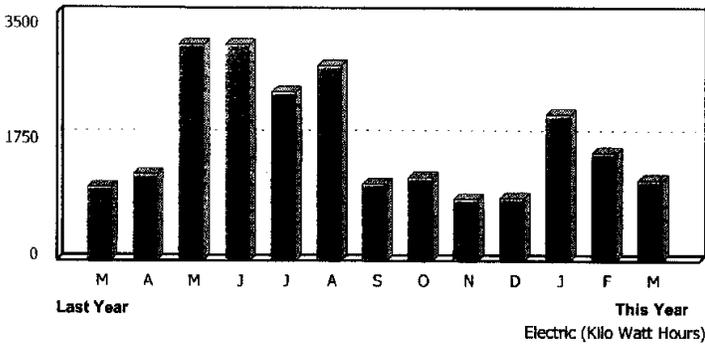
\*\*AUTO\*\*MIXED AADC 750 9 MAAD 66081AA02-A-2  
 2038 1 MB 0.390



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



**YOUR MONTHLY USAGE**



**SPECIAL MESSAGE...**

ACCOUNT

**Statement**

MAY 5 2011 PM 9:18

**ACCOUNT INFORMATION**

ACCOUNT: 07-1080-00  
 SERVICE ADDRESS: 809 US HWY 380  
 LAST PAYMENT: -264.64  
 SERVICE PERIOD: 03/14/2011 TO: 04/13/2011  
 BILLING DATE: 04/29/2011

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

**CURRENT ELECTRIC CHARGES**

| Meter/Code | Previous | Current | Mult | Usage | Amount |
|------------|----------|---------|------|-------|--------|
| 76759257   | 74601    | 75739   | 1    | 1138  | 178.86 |

**CURRENT OTHER CHARGES**

SEC LIGHTS 30.60  
 TOTAL CURRENT CHARGES 209.46

**AMOUNT DUE**

TOTAL DUE NOW 209.46  
 TOTAL DUE IF PAID AFTER 05/20/2011 219.93

**ENTERED**

MAY 06 2011

12-5-510-041

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

Signature/Date: *Steph (Steph McElroy)*  
 05/16/11



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

ACCOUNT 12-5-510-441  
**Statement**  
 MAY 5 2011 PM 5:12

**ACCOUNT INFORMATION**

ACCOUNT: 03-1220-01  
 SERVICE ADDRESS: 1007 13TH ST  
 LAST PAYMENT: -738.60  
 SERVICE PERIOD: 03/07/2011 TO: 04/06/2011  
 BILLING DATE: 04/29/2011

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

\*\*AUTO\*\*MIXED AADC 750 9 MAAD 66081AAD2-A-2  
 2015 L MB 0.390



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   | 59821    | 66659   | 1    | 6838  | 827.00 |
| DEMAND     |          |         |      |       | 0.00   |
| DEMAND     |          |         |      |       | 55.84  |

**CURRENT WATER CHARGES**

| Meter/Code | Previous | Current | Usage | Amount |
|------------|----------|---------|-------|--------|
| 08172029   | 457300   | 466400  | 9100  | 43.63  |
| 32995744   | 135800   | 140700  | 4900  | 26.33  |

**CURRENT OTHER CHARGES**

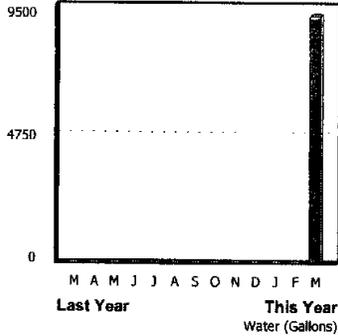
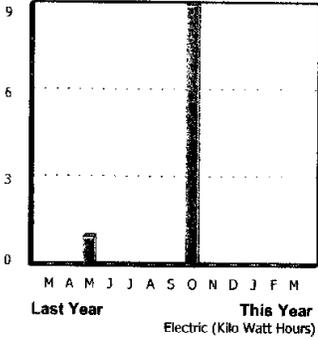
| Description | Amount |
|-------------|--------|
| SEWER       | 31.70  |

TOTAL CURRENT CHARGES 999.82

**AMOUNT DUE**

TOTAL DUE NOW 999.82  
 TOTAL DUE IF PAID AFTER 05/20/2011 999.82

**YOUR MONTHLY USAGE**



**SPECIAL MESSAGE...**

**ENTERED**  
 MAY 06 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: *[Handwritten Signature]*  
 5/14/11



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

\*\*AUTO\*\*MIXED AADC 750 9 MAAD 66081AAD2-A-2  
 2023 1 MB 0.390



WISE COUNTY  
 PO BOX 899  
 DECATUR TX 76234-0899



# Statement

## ACCOUNT INFORMATION

ACCOUNT: 03-2970-00  
 SERVICE ADDRESS: 408 W HWY 114  
 LAST PAYMENT: -58.28  
 SERVICE PERIOD: 03/08/2011 TO: 04/07/2011  
 BILLING DATE: 04/29/2011

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

## CURRENT ELECTRIC CHARGES

| Meter/Code | Previous | Current | Mult | Usage | Amount |
|------------|----------|---------|------|-------|--------|
| 6383028    | 19785    | 20106   | 1    | 321   | 61.45  |

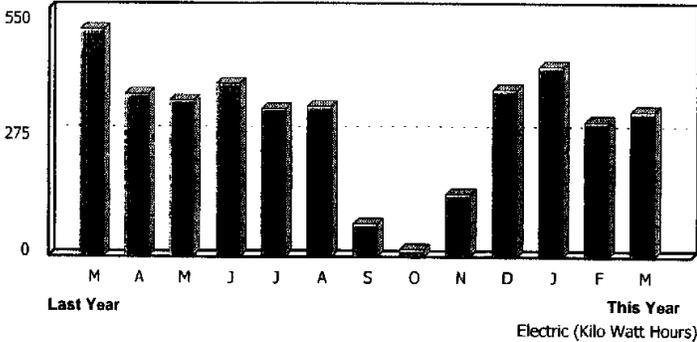
## CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES 61.45

## AMOUNT DUE

TOTAL DUE NOW 61.45  
 TOTAL DUE IF PAID AFTER 05/20/2011 61.45

## YOUR MONTHLY USAGE



**ENTERED**

MAY 06 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:

*[Handwritten Signature]*  
 05/05/2011

## 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

# Statement

MAY 5 2011 09:30:12

## ACCOUNT INFORMATION

ACCOUNT: 06-0400-00  
 SERVICE ADDRESS: 1203 HALSELL ST B  
 LAST PAYMENT: -291.74  
 SERVICE PERIOD: 03/08/2011 TO: 04/08/2011  
 BILLING DATE: 04/29/2011

**DUE DATE:** DUE UPON RECEIPT  
**DELINQUENT AFTER:** May 20, 2011

## CURRENT ELECTRIC CHARGES

| Meter/Code | Previous | Current | Mult | Usage | Amount |
|------------|----------|---------|------|-------|--------|
| 85076779   | 53305    | 55307   | 1    | 2002  | 252.96 |
| DEMAND     |          |         |      |       | 31.35  |

## CURRENT WATER CHARGES

| Meter/Code | Previous | Current | Usage | Amount |
|------------|----------|---------|-------|--------|
| 19199903   | 83400    | 84600   | 1200  | 18.50  |

## CURRENT OTHER CHARGES

| Description | Amount |
|-------------|--------|
| SEWER       | 16.45  |

**TOTAL CURRENT CHARGES 319.26**

## AMOUNT DUE

**TOTAL DUE NOW 319.26**  
**TOTAL DUE IF PAID AFTER 05/20/2011 335.22**

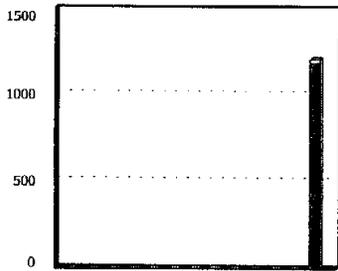
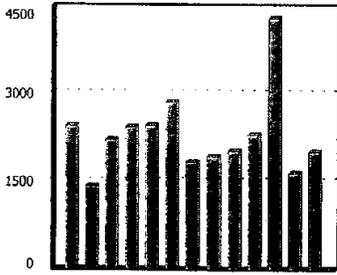
\*\*AUTO\*\*MIXED AADC 750 9 MAAD 66081AAD2-A-2  
 2028 1 MB 0.370



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



## YOUR MONTHLY USAGE



## SPECIAL MESSAGE...

**ENTERED**

MAY 06 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: *[Handwritten Signature]*  
 05/06/2011



# CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT:

404 W WALNUT

DECITY

| ACCOUNT NUMBER  | BILLING DATE | DUE DATE | SERVICE FROM | SERVICE TO |
|-----------------|--------------|----------|--------------|------------|
| 004-0000003-004 | 04/27/11     | 05/16/11 | 03/03/11     | 04/03/11   |
| PREVIOUS READ   | CURRENT READ | USAGE    | TYPE SERVICE | AMOUNT     |
| 674             | 874          |          |              |            |

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: *Sheryl Price* 10/5/11/11

**ENTERED**  
MAY 03 2011

46.25

**TOTAL AMOUNT DUE**

PLEASE KEEP THIS PORTION FOR YOUR RECORDS



# CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT:

200 N TRINITY

785

| ACCOUNT NUMBER  | BILLING DATE | DUE DATE | SERVICE FROM | SERVICE TO |
|-----------------|--------------|----------|--------------|------------|
| 003-0000004-002 | 04/27/11     | 05/16/11 | 03/01/11     | 04/04/11   |
| PREVIOUS READ   | CURRENT READ | USAGE    | TYPE SERVICE | AMOUNT     |
| 580             | 604          | 24       | Water        | 111.96     |
|                 |              |          | Sewer        | 59.22      |

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:

Subtotal Due 171.18

**ENTERED**  
MAY 03 2011

171.18

**TOTAL AMOUNT DUE**

PLEASE KEEP THIS PORTION FOR YOUR RECORDS



CITY OF DECATUR WATER & SEWER DEPT.

397

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 | 04/27/11     | 05/16/11 | 03/02/11     | 04/01/11   |

| PREVIOUS READ | CURRENT READ | USAGE | TYPE SERVICE | AMOUNT |
|---------------|--------------|-------|--------------|--------|
| 9050          | 9018         | 10    | Water        | 95.55  |
|               |              |       | Sewer        | 90.10  |

12-5-510-441

ENTERED

MAY 03 2011

Effective 3-1-10 / 10% Late Fee

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

Current Chgs 185.72

Subtotal Due 185.72

Signature/Date:

*Ray Rice*  
CS for 12/11

185.72

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE



CITY OF DECATUR WATER & SEWER DEPT.

2224

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: JOE WHEELER RD

| ACCOUNT NUMBER  | BILLING DATE | DUE DATE | SERVICE FROM | SERVICE TO |
|-----------------|--------------|----------|--------------|------------|
| 007-0004520-001 | 04/27/11     | 05/16/11 | 03/11/11     | 04/12/11   |

| PREVIOUS READ | CURRENT READ | USAGE | TYPE SERVICE | AMOUNT |
|---------------|--------------|-------|--------------|--------|
| 517           | 923          | 6     | Water        | 37.50  |
|               |              |       | Sewer        | 36.74  |

12-5-510-441

ENTERED

MAY 03 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.

Current Chgs 74.54

Subtotal Due 74.54

Signature/Date:

*Ray Rice*  
CS for 12/11

74.54

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE



CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT:

POBBS GROUNDS

| ACCOUNT NUMBER  | BILLING DATE | DUE DATE | SERVICE FROM | SERVICE TO        |
|---|--------------|----------|--------------|-------------------|
| 007-0004480-001   | 04/27/11     | 05/16/11 | 03/11/11     | 04/12/11          |
| PREVIOUS READ   | CURRENT READ | USAGE    | TYPE SERVICE | AMOUNT            |
| 1902  | 1902         |          | Water        | 38.50             |
|   |              |          | Sewer        | 48.50             |
| <b>ENTERED</b>  |              |          |              |                   |
| MAY 03 2011   |              |          |              |                   |
| Effective 3-1-10 / 10% Late Fee   |              |          |              |                   |
| \$5 Ext Fee / 3% Credit Card Fee  |              |          |              |                   |
| Current Chgs 38.50  |              |          |              |                   |
| Subtotal Due 44.00  |              |          |              |                   |
| I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for. |              |          |              | <b>TOTAL</b>      |
| PLEASE KEEP THIS PORTION FOR YOUR RECORDS   |              |          |              | <b>AMOUNT DUE</b> |

Signature/Date:

*Shay [Signature]*  
05/03/11



CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT:

200 ROK RAMSEY DR

| ACCOUNT NUMBER  | BILLING DATE | DUE DATE | SERVICE FROM | SERVICE TO        |
|---|--------------|----------|--------------|-------------------|
| 007-0000260-001   | 04/27/11     | 05/16/11 | 03/11/11     | 04/12/11          |
| PREVIOUS READ   | CURRENT READ | USAGE    | TYPE SERVICE | AMOUNT            |
| 9780  | 9905         | 527      | Water        | 2,578.28          |
| 36638   | 37040        |          | Sewer        | 452.52            |
| <b>ENTERED</b>  |              |          |              |                   |
| MAY 03 2011   |              |          |              |                   |
| Effective 3-1-10 / 10% Late Fee   |              |          |              |                   |
| \$5 Ext Fee / 3% Credit Card Fee  |              |          |              |                   |
| Current Chgs 3,130.90   |              |          |              |                   |
| Subtotal Due 3,130.90   |              |          |              |                   |
| 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. |              |          |              | <b>TOTAL</b>      |
| PLEASE KEEP THIS PORTION FOR YOUR RECORDS   |              |          |              | <b>AMOUNT DUE</b> |

Signature/Date:

*Shay [Signature]*  
05/03/11



CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT:

401 ROCK RAMSEY DR

| ACCOUNT NUMBER  | BILLING DATE | DUE DATE | SERVICE FROM | SERVICE TO |
|-----------------|--------------|----------|--------------|------------|
| 007-0000270-001 | 04/27/11     | 05/16/11 | 03/01/11     | 04/30/11   |
| PREVIOUS READ   | CURRENT READ | USAGE    | TYPE SERVICE | AMOUNT     |

7600

8835

02

Water  
Sewer

**ENTERED**

MAY 03 2011

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

12-S-510-4111

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

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

Signature/Date:

*Shayla Price*  
04/27/11

TOTAL AMOUNT DUE



CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT:

404 W WALNUT

| ACCOUNT NUMBER  | BILLING DATE | DUE DATE | SERVICE FROM | SERVICE TO |
|-----------------|--------------|----------|--------------|------------|
| 005-0000045-003 | 04/27/11     | 05/16/11 | 03/09/11     | 04/08/11   |
| PREVIOUS READ   | CURRENT READ | USAGE    | TYPE SERVICE | AMOUNT     |

706

709

3

Water  
Sewer

**ENTERED**

MAY 03 2011

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

12-S-510-4111

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

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

Signature/Date:

*Shayla Price*  
04/27/11

TOTAL AMOUNT DUE



CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT:

1101 W ROSS BLVD

| ACCOUNT NUMBER  | BILLING DATE | DUE DATE | SERVICE FROM | SERVICE TO |
|-----------------|--------------|----------|--------------|------------|
| 007-0000240-002 | 04/27/11     | 05/16/11 | 03/03/11     | 04/06/11   |
| PREVIOUS READ   | CURRENT READ | USAGE    | TYPE SERVICE | AMOUNT     |

ENTERED

MAY 03 2011

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

12-5-510-441

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

57.41

TOTAL AMOUNT DUE

Signature/Date:

Cheryl [Signature] CA 10 5 11



CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT:

207 N CHURCH

| ACCOUNT NUMBER  | BILLING DATE | DUE DATE | SERVICE FROM | SERVICE TO |
|-----------------|--------------|----------|--------------|------------|
| 003-0000255-003 | 04/27/11     | 05/16/11 | 03/03/11     | 04/06/11   |
| PREVIOUS READ   | CURRENT READ | USAGE    | TYPE SERVICE | AMOUNT     |

2890

2893

3 Water  
Sewer

26.70  
28.31

ENTERED

MAY 03 2011

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

12-5-510-441

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

Subtotal Due 55.01

55.01

TOTAL AMOUNT DUE

Signature/Date:

Cheryl [Signature] CA 10 5 11



CITY OF DECATUR WATER & SEWER DEPT.

784

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 105 E WALNUT

| ACCOUNT NUMBER  | BILLING DATE | DUE DATE | SERVICE FROM   | SERVICE TO              |
|---|--------------|----------|----------------|-------------------------|
| 003-0000003-001   | 04/27/11     | 05/16/11 | 03/03/11       | 04/06/11                |
| PREVIOUS READ   | CURRENT READ | USAGE    | TYPE SERVICE   | AMOUNT                  |
| 2116  | 2123         | 7        | Water<br>Sewer | 41.50<br>53.60          |
|   |              |          |                | <b>ENTERED</b>          |
|   |              |          |                | MAY 03 2011             |
| Effective 3-1-10 / 10% Late Fee   |              |          |                |                         |
| \$5 Ext. Fee / 3% Credit Card Fee   |              |          |                |                         |
| Current Chgs  |              |          |                | 95.10                   |
| Subtotal Due  |              |          |                | 95.10                   |
| I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for. |              |          |                | 95.10                   |
| <b>PLEASE KEEP THIS PORTION FOR YOUR RECORDS</b>  |              |          |                | <b>TOTAL AMOUNT DUE</b> |

Signature/Date:

*Shayla Brown*  
CA 105/105/11



CITY OF DECATUR WATER & SEWER DEPT.

280

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 205 N. STATE

| ACCOUNT NUMBER  | BILLING DATE | DUE DATE | SERVICE FROM   | SERVICE TO              |
|---|--------------|----------|----------------|-------------------------|
| 001-0000058-001   | 04/27/11     | 05/16/11 | 03/02/11       | 04/04/11                |
| PREVIOUS READ   | CURRENT READ | USAGE    | TYPE SERVICE   | AMOUNT                  |
|   | 2            | 2        | Water<br>Sewer | 23.00<br>25.50          |
|   |              |          |                | <b>ENTERED</b>          |
|   |              |          |                | MAY 03 2011             |
| Effective 3-1-10 / 10% Late Fee   |              |          |                |                         |
| \$5 Ext. Fee / 3% Credit Card Fee   |              |          |                |                         |
| Current Chgs  |              |          |                | 48.50                   |
| Subtotal Due  |              |          |                | 48.50                   |
| 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. |              |          |                | 48.50                   |
| <b>PLEASE KEEP THIS PORTION FOR YOUR RECORDS</b>  |              |          |                | <b>TOTAL AMOUNT DUE</b> |

Signature/Date:

*Shayla Brown*  
CA 105/105/11



CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT:

300 N TRINITY

| ACCOUNT NUMBER  | BILLING DATE | DUE DATE | SERVICE FROM | SERVICE TO |
|-----------------|--------------|----------|--------------|------------|
| 000-0000005-001 | 04/27/11     | 05/16/11 | 03/09/11     | 04/27/11   |
| PREVIOUS READ   | CURRENT READ | USAGE    | TYPE SERVICE | AMOUNT     |

**ENTERED**

MAY 03 2011

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

12-5-510-4415

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.

**PLEASE KEEP THIS PORTION FOR YOUR RECORDS**

94.44

**TOTAL AMOUNT DUE**

Signature/Date:

*Way / Chris Will...*  
04/05/2011



CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT:

206 S. STATE

1652

| ACCOUNT NUMBER  | BILLING DATE | DUE DATE | SERVICE FROM | SERVICE TO |
|-----------------|--------------|----------|--------------|------------|
| 005-0000218-002 | 04/27/11     | 05/16/11 | 03/09/11     | 04/08/11   |
| PREVIOUS READ   | CURRENT READ | USAGE    | TYPE SERVICE | AMOUNT     |

257

260

3

Water  
Sewer

26.70

25.50

**ENTERED**

MAY 03 2011

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

Current Chge

52.20

Subtotal Due

52.20

12-5-510-4415

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**

**TOTAL AMOUNT DUE**

Signature/Date:

*Way / Chris Will...*  
04/05/2011



CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT:

| ACCOUNT NUMBER  | BILLING DATE | DUE DATE | SERVICE FROM | SERVICE TO |
|-----------------|--------------|----------|--------------|------------|
| 207-0004500-001 | 04/27/11     | 05/16/11 | 03/01/11     | 04/04/11   |
| PREVIOUS READ   | CURRENT READ | USAGE    | TYPE SERVICE | AMOUNT     |

ENTERED

MAY 03 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.

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE 26.70

Signature/Date:

*Handwritten signature and date: 02/08/11*



CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT:

1200 N FM 51

| ACCOUNT NUMBER  | BILLING DATE | DUE DATE | SERVICE FROM | SERVICE TO |
|-----------------|--------------|----------|--------------|------------|
| 006-0000164-001 | 04/27/11     | 05/16/11 | 03/01/11     | 04/04/11   |
| PREVIOUS READ   | CURRENT READ | USAGE    | TYPE SERVICE | AMOUNT     |

ENTERED

MAY 03 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.

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE 30.40

Signature/Date:

*Handwritten signature and date: 04/26/11*



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

FOR SERVICE AT: 1415 S. FM 51

| ACCOUNT NUMBER  | BILLING DATE | DUE DATE | SERVICE FROM | SERVICE TO |
|-----------------|--------------|----------|--------------|------------|
| 007-0005220-004 | 04/27/11     | 05/16/11 | 02/11/11     | 04/12/11   |
| PREVIOUS READ   | CURRENT READ | USAGE    | TYPE SERVICE | AMOUNT     |

3095 3105 10 Meter Sewer 53.34  
 27.00

**ENTERED** *LB*

MAY 03 2011  
 Current Cmts 140.66

*12-S-510-411 LB*  
 Subtotal Due 140.66

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 **PLEASE REPEAT THIS PORTION FOR FOUR RECORDS** scheme and they have not been previously paid for.

**TOTAL AMOUNT DUE** 140.66

Signature/Date:

*Cheryl E. McWhorter / 05/11/11*



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

*INDEN VV*

MAY 17 2011 AM 10:29

| INVOICE    | DATE       | CUSTOMER ID |
|------------|------------|-------------|
| 1200471107 | 05/05/2011 | 004031680   |

| BALANCE FWD | PAYMENTS | FINANCE CHARGE | ADJUSTMENTS | NEW CHARGES | AMOUNT DUE |
|-------------|----------|----------------|-------------|-------------|------------|
| 93.47       | -93.47   | 0.00           | 0.00        | 93.39       | 93.39      |

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

**DUE UPON RECEIPT**  
 RETURN CHECK FEE \$40.00

|                     |
|---------------------|
| <b>BLANKET PO #</b> |
|                     |

| CURRENT | 1 - 30 DAYS | 31 - 60 DAYS | 61+ DAYS |
|---------|-------------|--------------|----------|
| 93.39   | 0.00        | 0.00         | 0.00     |

| SERVICE DATE  | TICKET # | REF NUMBER | QTY    | DESCRIPTION                  | CHARGE       |
|---|----------|------------|--------|------------------------------|--------------|
| 04/19/11  |          |            | 1.0000 | Payment - #55271             | -93.47       |
| <b>0001 - JUSTICE OF THE PEACE/ BOYD 125 N FM 730 285 T</b> |          |            |        |                              |              |
| 05/01/11 - 05/31/11   |          |            | 1.0000 | 03Y TRASH                    | 89.75        |
| 05/01/11 - 05/31/11   |          |            | 1      | FUEL/ENVIRONMENTAL SURCHARGE | 3.64         |
| Site Total  |          |            |        |                              | <u>93.39</u> |

*AB*  
**ENTERED**  
 MAY 19 2011

*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: *okay / 12-5-510-4211*  
*05/10/2011*



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

*INDEMN*

MAY 17 2011 AM 10:29

| INVOICE    | DATE       | CUSTOMER ID |
|------------|------------|-------------|
| 1200471180 | 05/05/2011 | 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 PRINT 1**  
 KYLE AUDITORS OFFICE  
 PO BOX 899  
 DECATUR TX 76234-0899

**DUE UPON RECEIPT**  
 RETURN CHECK FEE \$40.00

|              |
|--------------|
| 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 |
|--------------|----------|------------|--------|------------------|--------|
| 04/19/11     |          |            | 1.0000 | Payment - #55271 | -89.90 |

**0001 - WISE CO BARN PRINT 1 1200 FM 51**  
 05/01/11 - 05/31/11

|        |            |       |
|--------|------------|-------|
| 1.0000 | 06Y TRASH  | 89.90 |
|        | Site Total | 89.90 |

**ENTERED**  
 MAY 19 2011

*12-5-50-441*  
 I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

Signature/Date:

*Ray/Bice & McElhenny*  
 05/05/11



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

*INDEMN*

MAY 17 2011 AM 10:29 Page 1 of 1

| INVOICE    | DATE       | CUSTOMER ID |
|------------|------------|-------------|
| 1200455568 | 05/05/2011 | 004075103   |

| BALANCE FWD | PAYMENTS | FINANCE CHARGE | ADJUSTMENTS | NEW CHARGES | AMOUNT DUE |
|-------------|----------|----------------|-------------|-------------|------------|
| 327.94      | -327.94  | 0.00           | 0.00        | 327.70      | 327.70     |

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

**DUE UPON RECEIPT**  
 RETURN CHECK FEE \$40.00

|                     |
|---------------------|
| <b>BLANKET PO #</b> |
|                     |

| CURRENT | 1 - 30 DAYS | 31 - 60 DAYS | 61+ DAYS |
|---------|-------------|--------------|----------|
| 327.70  | 0.00        | 0.00         | 0.00     |

| SERVICE DATE | TICKET # | REF NUMBER | QTY    | DESCRIPTION      | CHARGE  |
|--------------|----------|------------|--------|------------------|---------|
| 04/19/11     |          |            | 1.0000 | Payment - #55271 | -327.94 |

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

|                     |        |                              |               |
|---------------------|--------|------------------------------|---------------|
| 05/01/11 - 05/31/11 | 1.0000 | COMMERCIAL CASTERS           | 6.40          |
| 05/01/11 - 05/31/11 | 2.0000 | 02YD SIDELOAD TRASH SERVICE  | 308.76        |
| 05/01/11 - 05/31/11 | 1      | FUEL/ENVIRONMENTAL SURCHARGE | 12.54         |
|                     |        | Site Total                   | <u>327.70</u> |

*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:

*Blay / Bice McWhaney*  
*05/23/11*

**ENTERED**

MAY 19 2011



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

*INDEX*

|            |                                    |             |
|------------|------------------------------------|-------------|
| INVOICE    | DATE                               | CUSTOMER ID |
| 1200471188 | MAY 17 2011 AM 10:29<br>05/05/2011 | 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 \$40.00

|              |
|--------------|
| 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  |
|--|----------|------------|--------|------------------|---------|
| 04/19/11                                   |          |            | 1.0000 | Payment - #55271 | -274.85 |
| 0001 - WISE COUNTY JAIL 200 ROOK RAMSEY DR |          |            | 1.0000 | 08Y TRASH        | 274.85  |
| 05/01/11 - 05/31/11                        |          |            |        | Site Total       | 274.85  |

**ENTERED**  
 MAY 19 2011

*125-510-4410*

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

Signature/Date:

*Okay / Billie T. Ramsey  
 05/05/2011*

INDENU MAY 17 2011 AM 10:29



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

| INVOICE    | DATE       | CUSTOMER ID |
|------------|------------|-------------|
| 1200471191 | 05/05/2011 | 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 \$40.00

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 |
|--------------|----------|------------|--------|------------------|--------|
| 04/19/11     |          |            | 1.0000 | Payment - #55271 | -67.93 |

0001 - WISE COUNTY TAX OFFICE 404 W WALNUT

|                     |  |  |        |            |       |
|---------------------|--|--|--------|------------|-------|
| 05/01/11 - 05/31/11 |  |  | 1.0000 | 03Y TRASH  | 67.93 |
|                     |  |  |        | Site Total | 67.93 |

**ENTERED**

MAY 19 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:

*OKing / Bida M... / 05/03/11*

MAY 17 2011 AM 10:28

INDEN V



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

| INVOICE    | DATE       | CUSTOMER ID |
|------------|------------|-------------|
| 1200471385 | 05/05/2011 | 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 \$40.00

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 |
|---------------------|----------|------------|--------|-------------------------|--------|
| 04/19/11            |          |            | 1.0000 | Payment - #55271        | -89.90 |
| 05/01/11 - 05/31/11 |          |            | 1.0000 | 06YD FRONT LOAD SERVICE | 89.90  |
|                     |          |            |        | Site Total              | 89.90  |

**ENTERED**  
MAY 19 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 / Brian McPherson  
05/12/11



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

*INDENV*

|            |                      |             |
|------------|----------------------|-------------|
| INVOICE #  | DATE                 | CUSTOMER ID |
| 1200471186 | MAY 17 2011 AM 10:28 | 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 \$40.00**

|              |
|--------------|
| 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  |
|--|----------|------------|--------|------------------|---------|
| 04/19/11   |          |            | 1.0000 | Payment - #55271 | -240.39 |
| 0001 - WISE COUNTY COURTHOUSE XX MARKET ST & MILL ST |          |            |        |                  |         |
| 05/01/11 - 05/31/11                                  |          |            | 1.0000 | 06Y TRASH        | 240.39  |
|  |          |            |        | Site Total       | 240.39  |

*JS*  
**ENTERED**  
 MAY 19 2011

*12-5-510-4211 JS*  
 I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.  
 Signature/Date: *Okay / Bill McElhoney*  
*CS 105/05/11*



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

*INDEX* MAY 17 2011 AM 10:28

| INVOICE    | DATE       | CUSTOMER ID |
|------------|------------|-------------|
| 1200455019 | 05/05/2011 | 018020348   |

| BALANCE FWD | PAYMENTS | FINANCE CHARGE | ADJUSTMENTS | NEW CHARGES | AMOUNT DUE |
|-------------|----------|----------------|-------------|-------------|------------|
| 36.73       | -36.73   | 0.00           | 0.00        | 18.50       | 18.50      |

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

**DUE UPON RECEIPT**  
 RETURN CHECK FEE \$40.00

|                     |
|---------------------|
| <b>BLANKET PO #</b> |
|                     |

| CURRENT | 1 - 30 DAYS | 31 - 60 DAYS | 61+ DAYS |
|---------|-------------|--------------|----------|
| 18.50   | 0.00        | 0.00         | 0.00     |

| SERVICE DATE        | TICKET # | REF NUMBER | QTY    | DESCRIPTION                  | CHARGE       |
|---------------------|----------|------------|--------|------------------------------|--------------|
| 04/11/11            |          |            |        | Payment - #54839             | -18.21       |
| 04/19/11            |          |            | 1.0000 | Payment - #55271             | -18.52       |
| 05/01/11 - 05/31/11 |          |            | 1.0000 | COMMERCIAL BAG TRASH         | 17.78        |
| 05/01/11 - 05/31/11 |          |            | 1      | FUEL/ENVIRONMENTAL SURCHARGE | 0.72         |
|                     |          |            |        | Site Total                   | <u>18.50</u> |

0001 - WISE CO JUSTICE OF THE PEACE 1203 HALSELL ST

**ENTERED**

MAY 19 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:

*Obay Rice M. E. Honey*  
 05/05/2011



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

*INDEX* MAY 17 2011 AM 10:28

| INVOICE    | DATE       | CUSTOMER ID |
|------------|------------|-------------|
| 1200471183 | 05/05/2011 | 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 \$40.00

|              |
|--------------|
| 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 |
|--|----------|------------|--------|------------------|--------|
| 04/19/11   |          |            | 1.0000 | Payment - #55271 | -67.93 |
| <b>0001 - WISE COUNTY AMBULANCE SERVICE 400 W WALNUT</b> |          |            |        |                  |        |
| 05/01/11 - 05/31/11                                      |          |            | 1.0000 | 03Y TRASH        | 67.93  |
|  |          |            |        | Site Total       | 67.93  |

*JD*  
**ENTERED**  
 MAY 19 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:

*Ray / Bill McElroy*  
 05/10/11



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

*INDEX*

MAY 17 2011 AM 10:28 Page 1 of 1

| INVOICE    | DATE       | CUSTOMER ID |
|------------|------------|-------------|
| 1200459127 | 05/05/2011 | 018024618   |

| BALANCE FWD | PAYMENTS | FINANCE CHARGE | ADJUSTMENTS | NEW CHARGES | AMOUNT DUE |
|-------------|----------|----------------|-------------|-------------|------------|
| 100.27      | -100.27  | 0.00           | 0.00        | 101.33      | 101.33     |

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

**DUE UPON RECEIPT**  
 RETURN CHECK FEE \$40.00

BLANKET PO #

| CURRENT | 1 - 30 DAYS | 31 - 60 DAYS | 61+ DAYS |
|---------|-------------|--------------|----------|
| 101.33  | 0.00        | 0.00         | 0.00     |

| SERVICE DATE        | TICKET # | REF NUMBER | QTY    | DESCRIPTION                  | CHARGE  |
|---------------------|----------|------------|--------|------------------------------|---------|
| 04/19/11            |          |            | 1.0000 | Payment - #55271             | -100.27 |
| 05/01/11 - 05/31/11 |          |            | 1.0000 | 04Y FRONT LOAD TRASH         | 81.94   |
| 05/01/11 - 05/31/11 |          |            | 1      | FUEL/ENVIRONMENTAL SURCHARGE | 19.39   |
|                     |          |            |        | Site Total                   | 101.33  |

0001 - BRIDGEPORT-EMS 811 HWY 380

05/01/11 - 05/31/11  
 05/01/11 - 05/31/11

*Pct 4*

**ENTERED**

MAY 19 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:

*Cheryl Bice McElhoney / CS*



Business Partner  
 Company Name  
 Address  
 City, State, & Zip

0004344962  
 WISE COUNTY  
 Attn: ANN MCCUISTON  
 PO BOX 899  
 DECATUR, TX 76234

Summary of Current Electric Charges

MAY 12 2011

5/9/2011

KELLEUE

ENTERED

18

| ESD                | CA        | Feeding ID         | Address   | Account No     | Start Date | End Date   | Usage   | Rate     | Charge   | Balance | Payment | Total Due |               |
|--------------------|-----------|--------------------|---|----------------|------------|------------|---------|----------|----------|---------|---------|-----------|---------------|
| 1044372000101381   | 5828498 5 | WISE COUNTY        | 589 CR 1638 / CHICO, TX 76431-2240                      | 112004723722 2 | 02/15/2011 | 04/12/2011 | 0       | 0.00     | 8.58     | 0.09    | 0.00    | 10.00     | 18.67 0.00    |
| 1044372000838786   | 5828498 3 | WISE COUNTY        | 125 S FM ROAD 730 /BOVD, TX 76023                       | 112004723722 8 | 03/11/2011 | 04/07/2011 | 3,375   | 237.43   | 282.06   | 2.54    | -0.22   | 28.87     | 530.88 0.00   |
| 1044372000869483   | 5828500 8 | WISE COUNTY        | 2901 S FM 51 /DECATUR, TX 76234-4011                    | 112004723724 8 | 03/11/2011 | 04/08/2011 | 1,420   | 83.73    | 48.74    | 0.76    | -0.11   | 17.67     | 158.78 0.00   |
| 10443720008990497  | 5828501 6 | WISE COUNTY        | 401 ROOK RAMSEY DR /DECATUR, TX 76234-3222              | 112004723726 5 | 03/12/2011 | 04/11/2011 | 1,481   | 102.78   | 87.21    | 1.05    | -0.07   | 18.17     | 219.14 0.00   |
| 10443720009289442  | 5828502 4 | WISE COUNTY        | 372 COUNTY ROAD 1638 / CHICO, TX 76431-2242             | 112004723728 3 | 03/15/2011 | 04/12/2011 | 24      | 1.58     | 45.86    | 0.28    | 0.00    | 10.13     | 57.65 0.00    |
| 10443720009289513  | 5828503 2 | WISE COUNTY        | 372 COUNTY ROAD 1638 / CHICO, TX 76431-2242             | 112004723727 1 | 03/15/2011 | 04/12/2011 | 97      | 6.40     | 57.38    | 0.36    | -0.01   | 10.52     | 74.65 0.00    |
| 10443720009591853  | 5828504 0 | WISE COUNTY        | 111 PRIVATE ROAD 4186 /DECATUR, TX 76234                | 112004723728 8 | 03/11/2011 | 04/08/2011 | 13      | 100.89   | 112.46   | 1.11    | -0.09   | 18.09     | 232.88 0.00   |
| 10443720009591850  | 5828505 7 | WISE COUNTY        | 200 ROOK RAMSEY DR /DECATUR, TX 76234                   | 112004723728 9 | 03/11/2011 | 04/08/2011 | 258     | 8,970.18 | 2,005.47 | 45.61   | -6.94   | 531.71    | 9,546.83 0.00 |
| 10443720009681611  | 6990100 6 | WISE COUNTY        | 1556 W US HIGHWAY 390 BUSINESS STE 1 /DECATUR, TX 76234 | 112004723728 7 | 03/12/2011 | 04/11/2011 | 107,250 | 62.82    | 71.94    | 0.72    | -0.04   | 14.89     | 150.43 0.00   |
| 10443720009691642  | 7028420 5 | WISE COUNTY        | 1556 W US HIGHWAY 390 BUSINESS STE 2 /DECATUR, TX 76234 | 112004723730 5 | 03/12/2011 | 04/11/2011 | 893     | 32.08    | 20.84    | 0.31    | -0.02   | 12.55     | 85.26 0.00    |
| 104437200098312379 | 7208729 9 | ANIMAL SHELTER     | 119 COUNTY ROAD 4196 /DECATUR, TX 76234                 | 112004723731 3 | 03/12/2011 | 04/11/2011 | 458     | 217.04   | 153.37   | 1.81    | -0.22   | 27.78     | 388.88 0.00   |
| 10443720007408474  | 7281323 9 | WISE COUNTY        | 701 N BUS HWY 81 297 PERM 3 /DECATUR, TX 76234          | 112004723732 1 | 03/11/2011 | 04/08/2011 | 3,208   | 0.59     | 8.63     | 0.08    | 0.00    | 10.05     | 19.58 0.00    |
| 10443720001243938  | 7708817 6 | DEVELOPMENT CENTER | 1415 S FM 51 /DECATUR, TX 76234-2415                    | 112004723734 7 | 03/11/2011 | 04/08/2011 | 2,346   | 165.04   | 141.35   | 1.58    | -0.14   | 23.12     | 330.85 0.00   |
| 10443720004460931  | 7738971 5 | GUARD LIGHT        | 1106 N FM 51 GRD 3 /DECATUR, TX 76234-3133              | 112004723735 4 | 03/11/2011 | 04/11/2011 | 80      | 4.38     | 9.24     | 0.12    | -0.01   | 10.36     | 24.09 0.00    |
|                    |           |                    |   |                |            |            |         |          |          |         | 24.09   | 0.00      | 24.09         |

-For more detailed information regarding your accounts, please review individual invoices included with this document.

-Credit balances on individual accounts are not represented in the Total Due column.

-If paying from this statement, please include this document and remit the Total Due amount to avoid payment posting delays and possible late charges.

-Please remit to the following address:

Reliant Energy - Dept 0954  
 P.O. Box 120954  
 Dallas TX 75312-0954

77-5-520-441  
 I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

Signature/Date: Tom Cooke 5-12-11

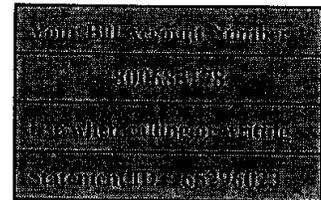
12-5-510-441  
 I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component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

Signature/Date: Ryan / Bob McCuiston 5/11/2011



TRIELE

Website Address: [www.tcectexas.com](http://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

|   |                   |
|---|-------------------|
| <b>Total From Last Bill</b>                       | <b>\$18.33</b>    |
| <b>Apr 11, 2011 Payment Received - Thank You!</b> | <b>\$18.33 CR</b> |
| <b>Current Charges</b>                            |                   |
| PCRF  | \$3.15            |
| SL Only Charge                                    | \$0.54            |
| 2-175 Watt Mecury Vapor @ 7.50                    | \$15.00           |

|                     |         |
|---------------------|---------|
| Account Balance Due | \$18.69 |
|---------------------|---------|

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](http://www.TCECTEXAS.com) or our automated pay-by-phone service by calling 817-444-7617.

78-5-520-441 <sup>18</sup>

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

Signature/Date: Tom Goode  
 5-10-11

**ENTERED**  
 MAY 06 2011

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

WESWIS

RETURN SERVICE REQUESTED

ENTERED

MAY 03 2011

Water 968900 961300 7,600 63.84

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 bidding scheme and they have not been previously paid for.

Signature/Date: [Signature] / 05/10/11

ACCOUNT 181 4/29/2011

10 181 5/15/11

63.84 78.84 MAIL THIS STUB WITH YOUR PAYMENT

|   |    |    |       |       |       |
|---|----|----|-------|-------|-------|
| 4 | 21 | 10 | 63.84 | 15.00 | 78.84 |
|---|----|----|-------|-------|-------|

WISE COUNTY AUDITOR  
PO BOX 899  
DECATUR TX 76234-0899

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.  
MCL, TTHM & HAS Violations are no longer in effect.

SEND PAYMENT TO:  
WEST WISE SPECIAL INTL. TAX DIST.  
BOX 899  
BRIDGEPORT, TX 75630-0899  
(940) 623-4899

WESWIS

RETURN SERVICE REQUESTED

ENTERED

MAY 03 2011

| TYPE OF SERVICE | PREVIOUS | PREVIOUS | USED | CHARGE |
|-----------------|----------|----------|------|--------|
| Water           | 22200    | 21900    | 300  | 39.02  |

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 bidding scheme and they have not been previously paid for.

Signature/Date: [Signature] / 05/10/11

ACCOUNT 182 4/29/2011

|       |       |         |
|-------|-------|---------|
| 10    | 182   | 5/15/11 |
| 39.02 | 54.02 |         |

MAIL THIS STUB WITH YOUR PAYMENT

|   |    |    |       |       |       |
|---|----|----|-------|-------|-------|
| 4 | 21 | 10 | 39.02 | 15.00 | 54.02 |
|---|----|----|-------|-------|-------|

WISE COUNTY AUDITOR  
PO BOX 899  
DECATUR TX 76234-0899

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.  
MCL, TTHM & HAS Violations are no longer in effect.

WEST WISE  
WEST WIND  
BRIDGEPORT  
(940) 300-3447

WFSWIS

RETURN SERVICE REQUESTED

ENTERED *lt*

MAY 03 2011

Water 254700 246600 8,100 *RS* 65.54

*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.

*Greg [Signature]*  
Signature (Date): ACCOUNT 375 4/29/2011

10 375 5/15/11  
65.54 80.54  
MAIL THIS STUB WITH YOUR PAYMENT

|   |    |    |       |       |       |
|---|----|----|-------|-------|-------|
| 4 | 21 | 10 | 65.54 | 15.00 | 80.54 |
|---|----|----|-------|-------|-------|

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.  
MCL, TTHM & HAS Violations are no longer in effect.

WISE COUNTY AUDITOR  
PO BOX 899  
DECATUR TX 76234-0899

SEND PAYMENT TO:  
WEST WIND NICHOLAS JENKINS DIST  
BOX 508  
BRIDGEPORT, TEXAS 75611  
(940) 300-3447

WFSWIS

RETURN SERVICE REQUESTED

ENTERED *lt*

MAY 03 2011

| TYPE OF SERVICE | SERVICES PROVIDED |           |       | CHARGES |
|-----------------|-------------------|-----------|-------|---------|
|                 | THRESHOLD         | PRELIMINE | USED  |         |
| Water           | 644500            | 640500    | 4,000 | \$1.60  |

*12-5-510-441*

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

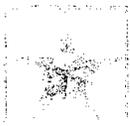
*Greg [Signature]*  
Signature (Date): ACCOUNT 905 4/29/2011

CUSTOMER ROUTE 1 ACCOUNT 905 5/15/11  
51.60 66.60  
MAIL THIS STUB WITH YOUR PAYMENT

|   |    |    |       |       |       |
|---|----|----|-------|-------|-------|
| 4 | 20 | 10 | 51.60 | 15.00 | 66.60 |
|---|----|----|-------|-------|-------|

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.  
MCL, TTHM & HAS Violations are no longer in effect.

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



STATE OF TEXAS  
 DEPARTMENT OF  
 REVENUE  
 1000 RICE AVENUE  
 AUSTIN, TEXAS 78701

NOV 2 2011 PLEASE  
 PAY BY  
 11/02/2011  
 ACCOUNT NUMBER: 840208999  
 PAYMENT DUE BY: 11/02/2011

|   |            |          |             |                         |           |        |          |
|---|------------|----------|-------------|-------------------------|-----------|--------|----------|
| ACCOUNT NUMBER  | 8271324001 | NAME     | WISE COUNTY | ACCOUNT NUMBER          | 840208999 | DATE   | 04/29/11 |
| LAST STATEMENT OF ACCOUNT   |            |          |             |                         |           |        |          |
| Date  | Reference  | Quantity | UNIT        | Description             |           |        | Amount   |
| 04/27/11  | 401290     | 210 GL   |             | PROPANE EQUIPMENTAL 014 |           |        | 426.50   |
|   |            |          |             | Payments                |           |        | 600.00   |
|   |            |          |             | * Sub Total             |           |        | 426.50   |
|   |            |          |             | <b>ENTERED</b>          |           |        |          |
|   |            |          |             | MAY 06 2011             |           |        |          |
|   |            |          |             | 125-510-441             |           |        |          |
| 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:   |            |          |             | <i>Ray/Bee</i>          |           |        |          |
| Season-to-date Delivered 01/01/11 to 12/31/11 2,608 GL  |            |          |             | CURRENT CHARGES DUE BY  |           | 05/11  |          |
| Previous Season Delivered 01/01/10 to 12/31/10 9,214 GL   |            |          |             | ACCOUNT BALANCE         |           | 426.50 |          |
| FOR PROPANE PLEASE CALL OUR OFFICE AT 603-2689  |            |          |             |                         |           |        |          |

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 (949) 827-2167.



WISCONSIN  
**WISCONSIN COOPERATIVE INC.**

WISCONSIN COOPERATIVE INC.  
 1000 N. 7th St.  
 Decatur, TX 76231  
 (817) 567-2167  
 FAX (817) 567-2168  
 www.wisconsincooperative.com  
 MAY 4 2011 4:10:00

WISE COUNTY SANITATION  
 BOX 899  
 DECATUR TX 76231-0899

CALLING & ON-THE-SPOT INFORMATION IS PRINTED ON BACK

| ACCOUNT NUMBER               | PAGE # | INVOICE DATE   | SERVICE FROM  |          | PO# RATION | ANY BALANCE FORWARD IS CONSIDERED DELINQUENT AND SUBJECT TO IMMEDIATE COLLECTION |       |                   |                |
|------------------------------|--------|--|---------------|----------|------------|--|-------|-------------------|----------------|
| 174961                       | 1      | 05/03/11   | 03/23/11      | 04/23/11 | 0144210-   |  |       |                   |                |
| SERVICE ADDRESS              |        | METER SERIAL NO.   | MEYER METERIC |          | DATE       | METER MULTIPLIER   | USAGE | UNDEBITED         | AMOUNT         |
| 0 FM 51 S<br>Customer Charge |        | 2002   | 8296          | 8267     | 205        | 1  | 279   |                   | 29.09<br>25.00 |
|                              |        | <p><i>12-5-510-9411</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>[Signature]</i> <i>05/05/2011</i></p> |               |          |            |  |       |                   |                |
| <b>BALANCE FORWARD</b>       |        | <b>CURRENT CHARGES</b>   |               | 54.09    |            | <b>TOTAL TAXES</b>   |       | <b>AMOUNT DUE</b> |                |
|                              |        |  |               |          |            |  |       | 54.09             |                |

**ENTERED**  
 MAY 05 2011

WISE CO IS CURRENTLY IN THE MIDST OF A SYSTEM INVENTORY/GPS PROJECT. YOU MAY EXPERIENCE CONTRACT EMPLOYEES ON OR NEAR YOUR LAND. CALL 817/567-2167 WITH QUESTIONS OR CONCERNS



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

MAIN OFFICE  
1900 N. TRINITY  
P.O. BOX 289  
DECATUR, TX 76234-0289  
940-627-2167  
FAX 940-626-3062  
Hours: 8:00 A.M.-5:00 P.M.  
MONDAY-FRIDAY

DECATUR OFFICE  
3379 STATE HWY 59 NORTH  
P.O. BOX 981  
BOWIE, TX 76230  
940-872-2930  
FAX 940-872-5223  
Hours: 8:30 A.M. - 4:00 P.M.  
MONDAY-FRIDAY

MAY 13 2011 AM 11:13

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

**BILLING & OUTAGE INFORMATION IS PRINTED ON BACK**

| ACCOUNT NUMBER                        | PAGE # | INVOICE DATE  | SERVICE FROM  |                 | PCR FACTOR | ANY BALANCE FORWARD IS CONSIDERED DELINQUENT AND SUBJECT TO IMMEDIATE COLLECTION. |       |            |        |
|---------------------------------------|--------|---|---------------|-----------------|------------|---|-------|------------|--------|
| 314535                                | 1      | 05/12/11  | 04/02/11      | 05/02/11        | .0144213-  |   |       |            |        |
| SERVICE ADDRESS                       |        | METER SERIAL NO.  | METER READING |                 | RATE       | METER MULTIPLIER  | USAGE | KW DEMAND  | AMOUNT |
| 1 STORAGE BLDG<br>Customer Charge     |        | 990016012   | 17789         | 17790           | 205        | 1   |       | 1          | 25.01  |
| <p><b>ENTERED</b><br/>MAY 17 2011</p> |        | <p>12-5-50-4410</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>[Signature]</i> 05/12/11</p> |               |                 |            |   |       |            |        |
|                                       |        | BALANCE FORWARD   |               | CURRENT CHARGES |            | TOTAL TAXES   |       | AMOUNT DUE |        |

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