

Trans-Num	Trans-Date	Due-Date	Amount	G/L	CHK	Rec	G/L	Account	1099	Bank	Check	CK-Date	Invoice Number	ClaimNo	Cl Date	Stub
[RELEASE] RELIANT ENERGY-DEPT 0954 (CONTINUED)																
270471	05/15/2012	05/15/2012	36.31	X	P	T	012-5-0510-0441				60936	05/16/2012	1330029692415	UTIPW	00/00/0000	5828494-4 SLIDE
270472	05/15/2012	05/15/2012	141.40	X	P	T	012-5-0510-0441				60936	05/16/2012	1330029692416	UTIPW	00/00/0000	5828500-8 PUB W
270473	05/15/2012	05/15/2012	539.52	X	P	T	012-5-0510-0441				60936	05/16/2012	1330029692417	UTIPADU	00/00/0000	5828455-5 ADULT T
270474	05/15/2012	05/15/2012	180.51	X	P	T	012-5-0510-0441				60936	05/16/2012	1330029692076	UTIPCT1	00/00/0000	5828450-6 PCT 1
270475	05/15/2012	05/15/2012	955.74	X	P	T	012-5-0510-0441				60936	05/16/2012	1330029692084	UTIPW	00/00/0000	5828451-4 PMS D
270476	05/15/2012	05/15/2012	195.97	X	P	T	012-5-0510-0441				60936	05/16/2012	1330029692092	UTIPASSET	00/00/0000	5828452-2 ASSET
270477	05/15/2012	05/15/2012	927.17	X	P	T	012-5-0510-0441				60936	05/16/2012	1330029692100	UTIPASSET	00/00/0000	5828453-0 ASSET
270478	05/15/2012	05/15/2012	464.03	X	P	T	012-5-0510-0441				60936	05/16/2012	1330029692118	UTIPADU	00/00/0000	5828454-8 ADULT T
270479	05/15/2012	05/15/2012	482.63	X	P	T	012-5-0510-0441				60936	05/16/2012	1330029692134	UTIPW	00/00/0000	5828456-3 PCT 2
270480	05/15/2012	05/15/2012	192.65	X	P	T	012-5-0510-0441				60936	05/16/2012	1330029692159	UTIPW	00/00/0000	5828458-9 N ANN
270481	05/15/2012	05/15/2012	313.98	X	P	T	012-5-0510-0441				60936	05/16/2012	1330029692175	UTIPCT3	00/00/0000	5828459-7 PCT 3
270482	05/15/2012	05/15/2012	48.48	X	P	T	012-5-0510-0441				60936	05/16/2012	1330029692183	UTIPCT3	00/00/0000	5828460-5 S44 S
270483	05/15/2012	05/15/2012	419.13	X	P	T	012-5-0510-0441				60936	05/16/2012	1330029692183	UTIPW	00/00/0000	5828461-3 EXT O
270484	05/15/2012	05/15/2012	119.62	X	P	T	012-5-0510-0441				60936	05/16/2012	113009692191	UTIPW	00/00/0000	5828462-1 PUB W
270485	05/15/2012	05/15/2012	113.62	X	P	T	012-5-0510-0441				60936	05/16/2012	113009692191	UTIPW	00/00/0000	5828463-9 PUB W
270486	05/15/2012	05/15/2012	20.61	X	P	T	012-5-0510-0441				60936	05/16/2012	0080041708886	UTIPGU	00/00/0000	5828465-4 GUARD
270487	05/15/2012	05/15/2012	92.94	X	P	T	012-5-0510-0441				60936	05/16/2012	0080041708886	UTIPCT1	00/00/0000	5828466-2 PCT1
270488	05/15/2012	05/15/2012	26.18	X	P	T	012-5-0510-0441				60936	05/16/2012	1330029692241	UTIPANI	00/00/0000	5828467-0 ANIM
270489	05/15/2012	05/15/2012	36.62	X	P	T	012-5-0510-0441				60936	05/16/2012	1330029692241	UTIPW	00/00/0000	5828468-8 1655
270490	05/15/2012	05/15/2012	495.76	X	P	T	012-5-0510-0441				60936	05/16/2012	1330029692258	UTIPW	00/00/0000	5828468-8 TAX O
270491	05/15/2012	05/15/2012	348.17	X	P	T	012-5-0510-0441				60936	05/16/2012	1330029692266	UTIPW	00/00/0000	5828469-6 TAX O
270492	05/15/2012	05/15/2012	22.93	X	P	T	012-5-0510-0441				60936	05/16/2012	1330029692274	UTIPW	00/00/0000	5828470-4 EMS B
270493	05/15/2012	05/15/2012	29.81	X	P	T	012-5-0510-0441				60936	05/16/2012	0080041708928	UTIPW	00/00/0000	5828472-0 CO CL
270494	05/15/2012	05/15/2012	22.93	X	P	T	012-5-0510-0441				60936	05/16/2012	0080041708928	UTIPW	00/00/0000	5828473-8 WC PA
270495	05/15/2012	05/15/2012	22.93	X	P	T	012-5-0510-0441				60936	05/16/2012	0080041708944	UTIPW	00/00/0000	5828475-3 PUB W
270496	05/15/2012	05/15/2012	26.02	X	P	T	012-5-0510-0441				60936	05/16/2012	0080041708969	UTIPW	00/00/0000	5828476-1 PUB W
270497	05/15/2012	05/15/2012	26.02	X	P	T	012-5-0510-0441				60936	05/16/2012	1330029692357	UTIPGU	00/00/0000	5828476-1 PUB W
270498	05/15/2012	05/15/2012	35.83	X	P	T	012-5-0510-0441				60936	05/16/2012	1330029692365	UTIPW	00/00/0000	5828481-1 EMS S
270499	05/15/2012	05/15/2012	477.03	X	P	T	012-5-0510-0441				60936	05/16/2012	1330029692373	UTIPW	00/00/0000	5828482-9 WC PA
270500	05/15/2012	05/15/2012	22.93	X	P	T	012-5-0510-0441				60936	05/16/2012	1330029692381	UTIPFIN	00/00/0000	5828484-5 FIN B
270501	05/15/2012	05/15/2012	529.91	X	P	T	012-5-0510-0441				60936	05/16/2012	0080041709462	UTIPCT3	00/00/0000	5828493-6 PCT3
270502	05/15/2012	05/15/2012	218.64	X	P	T	012-5-0510-0441				60936	05/16/2012	1330029692456	UTIPJ3	00/00/0000	5828499-3 JPS J
270503	05/15/2012	05/15/2012	261.03	X	P	T	012-5-0510-0441				60936	05/16/2012	1330029692506	UTIPW	00/00/0000	5828504-0 JWP Y
270504	05/15/2012	05/15/2012	50.10	X	P	T	012-5-0510-0441				60936	05/16/2012	1330029692472	UTIPW	00/00/0000	5828501-6 JWP P
270505	05/15/2012	05/15/2012	22.93	X	P	T	012-5-0510-0441				60936	05/16/2012	1330029692480	UTIPW	00/00/0000	5828502-4 WC PA
270506	05/15/2012	05/15/2012	20.61	X	P	T	012-5-0510-0441				60936	05/16/2012	0080041708878	UTIPW	00/00/0000	5828464-7 WC PA
270507	05/15/2012	05/15/2012	176.84	X	P	T	012-5-0510-0441				60936	05/16/2012	0080041708951	UTIPW	00/00/0000	5828474-6 WC PA
270508	05/15/2012	05/15/2012	53.71	X	P	T	012-5-0510-0441				60936	05/16/2012	1330029692399	UTIPW	00/00/0000	5828492-8 WC PA
270509	05/15/2012	05/15/2012	70.78	X	P	T	012-5-0510-0441				60936	05/16/2012	1330029692431	UTIPW	00/00/0000	5828495-7 WC PA
270510	05/15/2012	05/15/2012	41.62	X	P	T	012-5-0510-0441				60936	05/16/2012	1330029692431	UTIPW	00/00/0000	5828497-7 WC PA
270511	05/15/2012	05/15/2012	115.37	X	P	T	012-5-0510-0441				60936	05/16/2012	1330029692142	UTIPW	00/00/0000	5828497-7 WC PA
270512	05/15/2012	05/15/2012	19.74	X	P	T	012-5-0510-0441				60936	05/16/2012	1330029692498	UTIPW	00/00/0000	5828457-1 WC PA
270513	05/15/2012	05/15/2012	8130.12	X	P	T	012-5-0510-0441				60936	05/16/2012	1330029692498	UTIPW	00/00/0000	5828503-2 WC PA
270514	05/15/2012	05/15/2012	9582.11	X	P	T	012-5-0510-0441				60936	05/16/2012	1330029692514	UTIPW	00/00/0000	5828498-5 WC PA
270515	05/15/2012	05/15/2012	2157.60	X	P	T	012-5-0510-0441				60936	05/16/2012	1330029692514	UTIPAI	00/00/0000	5828505-7 WC JA
270516	05/15/2012	05/15/2012	46.06	X	P	T	012-5-0510-0441				60936	05/16/2012	0080041708893	UTIPCRH	00/00/0000	5828471-2 CRTHO
270517	05/15/2012	05/15/2012	80.85	X	P	T	012-5-0510-0441				60936	05/16/2012	1330029692373	UTIPGU	00/00/0000	5828471-2 CRTHO
270518	05/15/2012	05/15/2012	139.68	X	P	T	012-5-0510-0441				60936	05/16/2012	1330029692373	UTIPW	00/00/0000	5828477-9 GUARD
270519	05/15/2012	05/15/2012	59.45	X	P	T	012-5-0510-0441				60936	05/16/2012	1330029692522	UTIPW	00/00/0000	5828483-7 SLIDE
270520	05/15/2012	05/15/2012	373.14	X	P	T	012-5-0510-0441				60936	05/16/2012	1330029692530	UTIPW	00/00/0000	6900100-6 ELECT
270521	05/15/2012	05/15/2012	20.55	X	P	T	012-5-0510-0441				60936	05/16/2012	1330029692548	UTIPAI	00/00/0000	7026420-5 ELECT
270522	05/15/2012	05/15/2012	328.85	X	P	T	012-5-0510-0441				60936	05/16/2012	1330029692555	UTIPDS	00/00/0000	7291373-9 ANIMA
270523	05/15/2012	05/15/2012	25.92	X	P	T	012-5-0510-0441				60936	05/16/2012	1330029692563	UTIPW	00/00/0000	7799817-6 DMS W
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29352.41=Total				X	P	T	29352.41=Total				60936	05/16/2012	1330029692571	UTIPCT1	00/00/0000	7739971-5 PCT1

TRIELE	TRI-COUNTY	ELECTRIC COOPERATIVE, INC.	17.10	X	P	T	078-5-0520-0441	17.10=Total	7	12	60794	05/09/2012	800683178	UTISWCP	00/00/0000	UTILITES-SWCP
269839	05/01/2012	05/01/2012	85.94	X	P	T	012-5-0510-0441				60745	05/02/2012	905	UTIPCT4	00/00/0000	UTILITES-PCT 4
269840	05/01/2012	05/01/2012	116.42	X	P	T	012-5-0510-0441				60745	05/02/2012	181	UTIPW	00/00/0000	UTILITES-WC PA
269841	05/01/2012	05/01/2012	137.38	X	P	T	012-5-0510-0441				60745	05/02/2012	375	UTIPW	00/00/0000	UTILITES-WC PA

Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk	Rec	G/L	Account	1099	Bnk	Check	Ch-Date	Invoice	Number	Claimno	Cl	Date	Stub	
[WESWIS] WEST WISE S.U.D. (CONTINUED)																			
269842	05/01/2012	05/01/2012	61.18	X	P	T	077-5-0520-0441	7	12		60745	05/02/2012	182						UTILITIES-WC PA
270112	05/08/2012	05/08/2012	172.09	X	P	T	012-5-0510-0441	7	12		60796	05/09/2012	1201						UTILITIES-WCWC
270113	05/08/2012	05/08/2012	48.90	X	P	T	012-5-0510-0441	7	12		60796	05/09/2012	1203						UTILITIES-WCWC-
270114	05/08/2012	05/08/2012	58.00	X	P	T	012-5-0510-0441	7	12		60796	05/09/2012	128						UTILITIES-WCWC-
270115	05/08/2012	05/08/2012	450.65	X	P	T	012-5-0510-0441	7	12		60796	05/09/2012	1202						UTILITIES-WCWC-
270116	05/08/2012	05/08/2012	3731.94	X	P	T	012-5-0510-0441	7	12		60796	05/09/2012	1200						UTILITIES-WCWC-
			4862.50=Total																00=Total Owed
[WISELE] WISE ELECTRIC CO-OP, INC.																			
269924	05/03/2012	05/03/2012	46.88	X	P	T	012-5-0510-0441	7	12		60774	05/03/2012	174961						UTILITIES-PUB W
271245	05/25/2012	05/25/2012	429.00	X	P	T	012-5-0510-0441	7	12		61125	05/29/2012	31475						UTILITIES-INCLINER
			475.88=Total																00=Total Owed
10 Vendors Listed 44629.70=Grand Trans 44629.70=Grand Paid .00=Grand Owed																			

Train-Num	Train-date	Due-date	Amount	G/L	Chk Rec	G/L Account	1099 Bnk	Check	CK-Date	Invoice Number	Claimno	CL Date	Stub
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[ALVCIT] ALYORD, CITY OF
 269762 05/01/2012 05/01/2012 147.87 X P T 012-5-0510-0441 7 12 60710 05/02/2012 431
 147.87=Total Trans 147.87=Total Paid
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[ATMOS] ATMOS ENERGY
 270641 05/15/2012 05/15/2012 17.62 X P T 012-5-0510-0441 7 12 60923 05/16/2012 001028878
 270642 05/15/2012 05/15/2012 23.07 X P T 012-5-0510-0441 7 12 60923 05/16/2012 000428233
 270708 05/15/2012 05/15/2012 17.62 X P T 012-5-0510-0441 7 12 60923 05/16/2012 005244259
 270783 05/17/2012 05/17/2012 32.14 X P T 012-5-0510-0441 7 12 60947 05/17/2012 0009992524
 270784 05/17/2012 05/17/2012 17.62 X P T 012-5-0510-0441 7 12 60947 05/17/2012 001433115
 270786 05/17/2012 05/17/2012 800.09 X P T 012-5-0510-0441 7 12 60967 05/23/2012 000428223
 271029 05/22/2012 05/22/2012 38.88 X P T 012-5-0510-0441 7 12 61014 05/29/2012 000904170
 271276 05/25/2012 05/25/2012 40.04 X P T 012-5-0510-0441 7 12 61014 05/29/2012 001028878
 271277 05/25/2012 05/25/2012 29.50 X P T 012-5-0510-0441 7 12
 1016.58=Total Trans 1016.58=Total Paid
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[BOYDCT] CITY OF BOYD WATER
 270077 05/08/2012 05/08/2012 64.28 X P T 012-5-0510-0441 7 12 60777 05/09/2012 496
 270078 05/08/2012 05/08/2012 89.30 X P T 012-5-0510-0441 7 12 60777 05/09/2012 492
 270079 05/08/2012 05/08/2012 83.63 X P T 012-5-0510-0441 7 12 60777 05/09/2012 147
 237.21=Total Trans 237.21=Total Paid
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[BRIDGEPORT] BRIDGEPORT, CITY OF
 270072 05/08/2012 05/08/2012 20.00 X P T 012-5-0510-0441 7 12 60778 05/09/2012 03-2970-00
 270073 05/08/2012 05/08/2012 52.97 X P T 012-5-0510-0441 7 12 60778 05/09/2012 07-1070-00
 270074 05/08/2012 05/08/2012 241.37 X P T 012-5-0510-0441 7 12 60778 05/09/2012 07-1080-00
 270075 05/08/2012 05/08/2012 394.63 X P T 012-5-0510-0441 7 12 60778 05/09/2012 06-0400-00
 270076 05/08/2012 05/08/2012 1210.87 X P T 012-5-0510-0441 7 12 60778 05/09/2012 03-1220-01
 1919.84=Total Trans 1919.84=Total Paid
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[DECTRY] DECATUR, CITY OF WATER & SEWER
 269822 05/01/2012 05/01/2012 189.79 X P T 012-5-0510-0441 7 12 60720 05/02/2012 791
 269823 05/01/2012 05/01/2012 46.25 X P T 012-5-0510-0441 7 12 60720 05/02/2012 1191
 269824 05/01/2012 05/01/2012 505.60 X P T 012-5-0510-0441 7 12 60720 05/02/2012 283
 269825 05/01/2012 05/01/2012 55.01 X P T 012-5-0510-0441 7 12 60720 05/02/2012 2218
 269826 05/01/2012 05/01/2012 44.00 X P T 012-5-0510-0441 7 12 60720 05/02/2012 2316
 269827 05/01/2012 05/01/2012 3588.72 X P T 012-5-0510-0441 7 12 60720 05/02/2012 1984
 269828 05/01/2012 05/01/2012 46.75 X P T 012-5-0510-0441 7 12 60720 05/02/2012 1985
 269829 05/01/2012 05/01/2012 48.50 X P T 012-5-0510-0441 7 12 60720 05/02/2012 1521
 269830 05/01/2012 05/01/2012 53.34 X P T 012-5-0510-0441 7 12 60720 05/02/2012 69
 269831 05/01/2012 05/01/2012 69.81 X P T 012-5-0510-0441 7 12 60720 05/02/2012 275
 269832 05/01/2012 05/01/2012 48.50 X P T 012-5-0510-0441 7 12 60720 05/02/2012 971
 269833 05/01/2012 05/01/2012 178.55 X P T 012-5-0510-0441 7 12 60720 05/02/2012 790
 269834 05/01/2012 05/01/2012 133.88 X P T 012-5-0510-0441 7 12 60720 05/02/2012 792
 269835 05/01/2012 05/01/2012 46.25 X P T 012-5-0510-0441 7 12 60720 05/02/2012 1647
 269836 05/01/2012 05/01/2012 20.75 X P T 012-5-0510-0441 7 12 60720 05/02/2012 2217
 269837 05/01/2012 05/01/2012 26.70 X P T 012-5-0510-0441 7 12 60720 05/02/2012 1789
 269838 05/01/2012 05/01/2012 44.00 X P T 012-5-0510-0441 7 12 60720 05/02/2012 2246
 5145.90=Total Trans 5145.90=Total Paid
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[INDEUV] IEST-FORT WORTH DISTRICT
 270656 05/15/2012 05/15/2012 93.18 X P T 012-5-0510-0441 7 12 60930 05/16/2012 1200827242
 270657 05/15/2012 05/15/2012 19.31 X P T 012-5-0510-0441 7 12 60930 05/16/2012 1200808295
 270658 05/15/2012 05/15/2012 351.75 X P T 012-5-0510-0441 7 12 60930 05/16/2012 1200808788
 270659 05/15/2012 05/15/2012 70.41 X P T 012-5-0510-0441 7 12 60930 05/16/2012 1200827053
 270660 05/15/2012 05/15/2012 107.60 X P T 012-5-0510-0441 7 12 60930 05/16/2012 1200821254
 270661 05/15/2012 05/15/2012 293.92 X P T 012-5-0510-0441 7 12 60930 05/16/2012 1200827058
 270705 05/15/2012 05/15/2012 249.16 X P T 012-5-0510-0441 7 12 60930 05/16/2012 1200827056
 270706 05/15/2012 05/15/2012 105.49 X P T 012-5-0510-0441 7 12 60930 05/16/2012 1200826981
 270710 05/15/2012 05/15/2012 70.41 X P T 012-5-0510-0441 7 12 60930 05/16/2012 1200827061
 93.18 X P T 012-5-0510-0441 7 12 60930 05/16/2012 1200827050
 1454.41=Total Trans 1454.41=Total Paid
 .00=Total Owed

[RELEASE] RELIANT ENERGY-DEPT 0954

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

ALVCIT

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

PERMIT NO.

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

Water 514000 508700 5,300 44.81

Sewage 28.79

Garbage UTGCD Fee 73.89

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.

John B. ...
 Signature Date: 4/26/12 ACCOUNT 431

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
2	431	5/15/12
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
147.87		147.87

MAIL THIS STUB WITH YOUR PAYMENT

ENTERED
 MAY 01 2012

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

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
4	26	3	147.87	0.00	147.87

Mayor Carter has declared May 11th as "Rodeo Pink Day" in Alvord in cooperation with the Rodeo Pink Performance of the Butterfield Stage Days Kari Klement PRCA Ram Rodeo at 7:00 p.m. - all citizens are urged to wear pink that day in support of breast cancer awareness

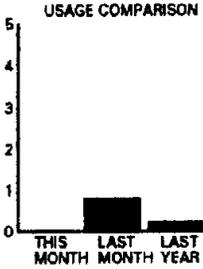


ATMOS

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

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

Customer Number: 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: 05/09/12
PAST DUE AFTER 05/24/12



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
04/10/12	05/09/12	289.1	289.1

RATE CODE C023
ESTIMATED MCF USED: 0.0

BILLING INFORMATION:

PREVIOUS BALANCE		22.77
PAYMENT RECEIVED 01-MAY-2012	22.77	
CURRENT GAS CHARGE TOTAL		16.75
CUSTOMER CHARGE	16.75	
TAX/FEE CHARGE TOTAL		0.87
RIDER FF @ 0.04547	0.77	
RIDER TAX @ 0.00584	0.10	
CURRENT CHARGES		17.62
TOTAL AMOUNT DUE		17.62

ENTERED

MAY 15 2012

**IMPORTANT MESSAGES:
MAINTAINING YOUR GAS LINE**

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GREAT DEALS ON HOME SERVICES

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

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

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

atmosenergy.com

12-5-510-441

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

Signature/Date: *Okay [Signature]*
ad to 3 feet

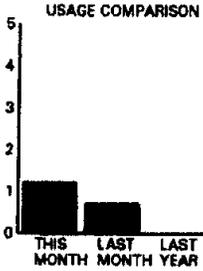


ATMOSE

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

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

Customer Number: 000428233
Customer Name: WISE COUNTY PREC 2
SRVC Address: 1151 N FM 51
DECATUR TX
Account Number: 80-000428233-0462682-3
Meter Serial #: 001210505
Billing Date: 05/09/12
PAST DUE AFTER 05/24/12



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
04/09/12	05/09/12	232.5	233.7

RATE CODE C023
ESTIMATED MCF USED: 1.2

BILLING INFORMATION:

PREVIOUS BALANCE		22.04
PAYMENT RECEIVED 01-MAY-2012	22.04	
CURRENT GAS CHARGE TOTAL		21.93
CUSTOMER CHARGE	18.75	
CONSUMP CHRG 1.2 @ 1.02170	1.23	
RIDER GCR 1.2 @ 3.29440	3.95	
TAX/FEE CHARGE TOTAL		1.14
RIDER FF @ 0.04547	1.00	
RIDER TAX @ 0.00584	0.14	
CURRENT CHARGES		23.07
TOTAL AMOUNT DUE		23.07

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(IF APPLICABLE) WILL APPEAR ON YOUR NEXT BILL

atmosenergy.com

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ENTERED

MAY 15 2012

Signature/Date:

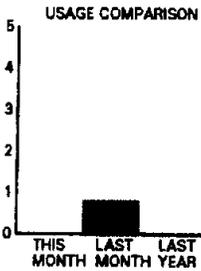
Shay / [Signature]
05/09/2012



ATMOSE

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: 05/10/12
 PAST DUE AFTER 05/25/12

Emergency Telephone 24/7
 1-866-322-8667
 Customer Service
 M-F 7am-8pm Sat 8am-5pm (Central)
 1-888-286-6700
 atmosenergy.com



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
04/10/12	05/10/12	969.7	969.7

RATE CODE C023
 ESTIMATED MCF USED: 0.0

BILLING INFORMATION:

PREVIOUS BALANCE 22.66
 PAYMENT RECEIVED 01-MAY-2012 22.66
 CURRENT GAS CHARGE TOTAL 16.75
 CUSTOMER CHARGE 16.75
 TAX/FEE CHARGE TOTAL 0.87
 RIDER FF @ 0.04547 0.77
 RIDER TAX @ 0.00584 0.10

CURRENT CHARGES **ENTERED** 17.62
 TOTAL AMOUNT DUE **MAY 15 2012** 17.62

**IMPORTANT MESSAGES:
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.

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

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

12-5-510-441

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Signature/Date:

MAY 14 2012 11:00
 [Handwritten Signature]
 [Handwritten Date]

atmosenergy.com



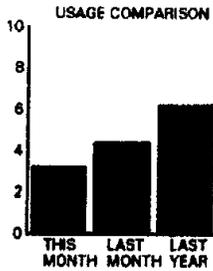
ATMOSE

05/15/2012 10:00 AM

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: 000992524
Customer Name: WISE COUNTYEMS
SRVC Address: 1101 W ROSE AVE
DECATUR TX
Account Number: 80-000992524-0816722-2
Meter Serial #: 041010669
Billing Date: 05/14/12
PAST DUE AFTER 05/29/12



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
04/11/12	05/14/12	343.8	347.0

RATE CODE C023
ESTIMATED MCF USED: 3.2

BILLING INFORMATION:

PREVIOUS BALANCE	43.85
PAYMENT RECEIVED 01-MAY-2012	43.85
CURRENT GAS CHARGE TOTAL	30.56
CUSTOMER CHARGE	16.75
CONSUMP CHRG 3.2 @ 1.02170	3.27
RIDER GCR 3.2 @ 3.29440	10.54
TAX/FEE CHARGE TOTAL	1.58
RIDER FF @ 0.04547	1.39
RIDER TAX @ 0.00584	0.19
CURRENT CHARGES	32.14
TOTAL AMOUNT DUE	32.14

**IMPORTANT MESSAGES:
MAINTAINING YOUR GAS LINE**

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GREAT DEALS ON HOME SERVICES

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

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

atmosenergy.com

JD
ENTERED
MAY 17 2012

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

Signature/Date:

Shay [Signature]
CS 105 [Signature]



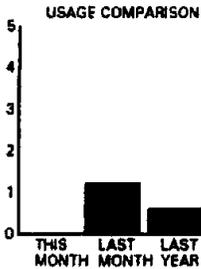
ATMOSE

MAY 18 2012 11:10 AM

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: 05/14/12
PAST DUE AFTER 05/29/12



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
04/11/12	05/14/12	783.0	783.0

RATE CODE C023
ESTIMATED MCF USED: 0.0

BILLING INFORMATION:

PREVIOUS BALANCE		25.09
PAYMENT RECEIVED 01-MAY-2012	25.09	
CURRENT GAS CHARGE TOTAL		16.75
CUSTOMER CHARGE	16.75	
TAX/FEE CHARGE TOTAL		0.87
RIDER FF @ 0.04547	0.77	
RIDER TAX @ 0.00584	0.10	
CURRENT CHARGES		17.62
TOTAL AMOUNT DUE		17.62

**IMPORTANT MESSAGES:
MAINTAINING YOUR GAS LINE**

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GREAT DEALS ON HOME SERVICES

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

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

ENTERED 12-5-510-441
MAY 17 2012

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

Signature/Date:

Shay [Signature]
05/16/12

atmosenergy.com



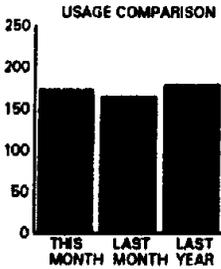
ATMOS E

APR 18 2012 4:10:05

Emergency Telephone
24/7
1-866-322-8687

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: 05/14/12
PAST DUE AFTER 05/29/12



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
04/11/12	05/14/12	423.0	595.4

RATE CODE C023
ESTIMATED MCF USED: 172.4

BILLING INFORMATION:

PREVIOUS BALANCE	909.69
PAYMENT RECEIVED 01-MAY-2012	909.69
CURRENT GAS CHARGE TOTAL	760.85
CUSTOMER CHARGE	16.75
CONSUMP CHR 172.4 @ 1.02170	176.14
RIDER GCR 172.4 @ 3.29440	567.96
TAX/FEE CHARGE TOTAL	39.24
RIDER FF @ 0.04547	34.60
RIDER TAX @ 0.00584	4.64
CURRENT CHARGES	800.09
TOTAL AMOUNT DUE	800.09

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JD

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ENTERED

MAY 17 2012

12-5-510-411 *MS*

GREAT DEALS ON HOME SERVICES

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Signature/Date:

Chay (Chay McElroy)
05/14/12

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

atmosenergy.com

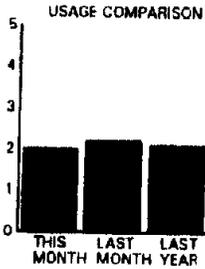


ATMOSE

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

Customer Service
M-F 7am-8pm Sat 8am-5pm (Central)
1-888-286-8700
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: 05/21/12
PAST DUE AFTER 06/05/12



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
04/20/12	05/17/12	232.7	234.7

RATE CODE C020
USAGE IN MCF: 2.0

BILLING INFORMATION:

PREVIOUS BALANCE 32.97
PAYMENT RECEIVED 02-MAY-2012 32.97

CURRENT GAS CHARGE TOTAL 25.38
CUSTOMER CHARGE 16.75
CONSUMP CHR 2.0 @ 1.02170 2.04
RIDER GCR 2.0 @ 3.29440 6.59

TAX/FEE CHARGE TOTAL 4.12
COUNTY SALES TAX @ 0.00500 0.14
RIDER FF @ 0.06203 1.58
CITY SALES TAX @ 0.01500 0.41
STATE SALES TAX @ 0.06250 1.70
RIDER TAX @ 0.01081 0.29

CURRENT CHARGES 29.50

TOTAL AMOUNT DUE 29.50

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

ENTERED

MAY 25 2012

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

atmosenergy.com

12-5-510-44102
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Signature/Date:

[Handwritten Signature]
05/16/2012

BOYDCI

ENTERED

15

MAY 08 2012

Water	62700	60600	2,100	43.03
SEWAGE CHARGES				21.25

10-5-510-441

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PLEASE SEND IN STUB!

Signature/Date: *[Signature]* ACCOUNT 496 5/1/12

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

4	27	22	64.28	6.43	70.71
---	----	----	-------	------	-------

GROSS AMOUNT FOR THIS DATE	
2	496
5/20/12	
AMOUNT TO BE PAID	
64.28	70.71

MAIL THIS STUB WITH YOUR PAYMENT

Rita Williams / 05/08/12

BOYDCI



15

TYPE OF SERVICE	WEIR READING	USED	CHG
Water	307900	303500 4,400	62.30
SEWAGE CHARGES	12-5-50-411		27.00

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1	492	5/20/12
89.30		98.23

MAIL THIS STUB WITH YOUR PAYMENT

ENTERED

MAY 08 2012

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

PLEASE SEND IN STUB!

Signature/Date: *[Signature]*
 ACCOUNT #32 5/1/12

MONTH	DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	CHG TO
4	26	22	89.30	8.93	98.23

2 of 105/105/12

BOYDCI

DESCRIPTION	AMOUNT	USED	CHARGE
Water	500600	496700	3,900
SEWAGE CHARGES			

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PLEASE SEND IN STWB!
 Signature/Date: *[Signature]* ACCOUNT 147 5/1/12

ENTER READ MONTH DAY	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
4 26 22	83.63	8.36	91.99

05/05/12

1	147	5/20/12
	83.63	91.99

MAIL THIS STUB WITH YOUR PAYMENT

ENTERED

MAY 08 2012

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



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

Account **BRICIT** Page 1 of 1
Statement

ACCOUNT INFORMATION

ACCOUNT: 03-2970-00
 SERVICE ADDRESS: 408 W HWY 114
 LAST PAYMENT: -20.00
 SERVICE PERIOD: 03/07/2012 TO: 04/09/2012
 BILLING DATE: 04/30/2012

DUE DATE: DUE UPON RECEIPT
 DELINQUENT AFTER: May 20, 2012

CURRENT ELECTRIC CHARGES

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

CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES 20.00

AMOUNT DUE

TOTAL DUE NOW 20.00
 TOTAL DUE IF PAID AFTER 05/20/2012 20.00

ENTERED

MAY 08 2012

12-5-510-441

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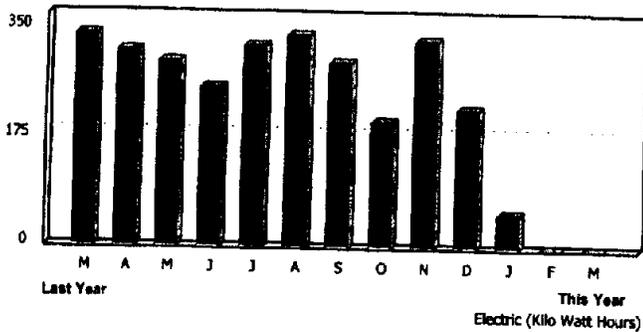
Signature/Date:

[Handwritten Signature]
 05/05/12

AUTOMIXED AADC 750 9 MAAD 74119AAD1-A-3
 2012 1 MB 0.404

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

YOUR MONTHLY USAGE



SPECIAL MESSAGE



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

Account

Statement

BRICIT Page 1 of 1

ACCOUNT INFORMATION

ACCOUNT: 07-1070-00
 SERVICE ADDRESS: 811 US HWY 380
 LAST PAYMENT: -83.81
 SERVICE PERIOD: 03/12/2012 TO: 04/12/2012
 BILLING DATE: 04/30/2012

DUE DATE: DUE UPON RECEIPT
 DELINQUENT AFTER: May 20, 2012

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
77181503	77472	77719	1	247	52.97

CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES 52.97

AMOUNT DUE

TOTAL DUE NOW 52.97
 TOTAL DUE IF PAID AFTER 05/20/2012 55.62

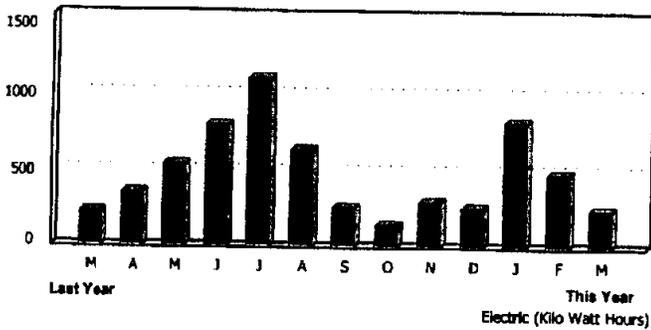
AUTOMIXED AADC 750 9 HAAB 74119AA01-A-1
 2035 1 MB 0.404



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



YOUR MONTHLY USAGE



SPECIAL MESSAGE...

ENTERED

MAY 08 2012

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

Signature/Date:

Handwritten signature and date: 05/05/2012

12-5-510-441



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

Account *BRICIT*
Statement

ACCOUNT INFORMATION

ACCOUNT: 07-1080-00
 SERVICE ADDRESS: 809 US HWY 380
 LAST PAYMENT: -167.01
 SERVICE PERIOD: 03/12/2012 TO: 04/12/2012
 BILLING DATE: 04/30/2012

DUE DATE: DUE UPON RECEIPT
 DELINQUENT AFTER: May 20, 2012

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
76759257	98354	99765	1	1411	208.37

CURRENT OTHER CHARGES

SEC LIGHTS	33.00
TOTAL CURRENT CHARGES	241.37

AMOUNT DUE

TOTAL DUE NOW	241.37
TOTAL DUE IF PAID AFTER 05/20/2012	253.44

***AUTO**MIKED AADC 750 4 MAAD 74117AA03-A-1
 203L 1 MB 0.404

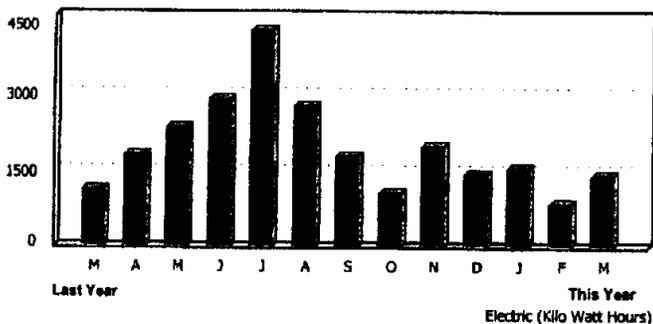


WISE COUNTY AUDITOR
 COUNTY BARN
 PO BOX 899
 DECATUR TX 76234-0899

ENTERED

MAY 08 2012

YOUR MONTHLY USAGE



SPECIAL MESSAGE

125-510-4411
 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:

Chay / [Signature]
Cd 10/5/10/12



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

BRICIT

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 06-0400-00
 SERVICE ADDRESS: 1203 HALSELL ST B
 LAST PAYMENT: -495.01
 SERVICE PERIOD: 03/07/2012 TO: 04/10/2012
 BILLING DATE: 04/30/2012

DUE DATE: DUE UPON RECEIPT
 DELINQUENT AFTER: May 20, 2012

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
85076779	85784	88033	1	2249	360.24

CURRENT WATER CHARGES

Meter/Code	Previous	Current	Usage	Amount
19199903	97000	97700	700	19.25

CURRENT OTHER CHARGES

Description	Amount
SEWER	15.14

TOTAL CURRENT CHARGES 394.63

AMOUNT DUE

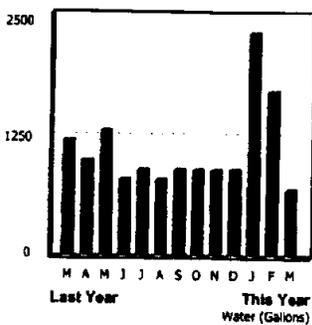
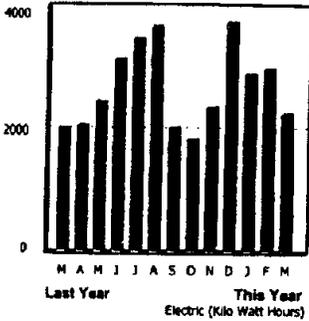
TOTAL DUE NOW 394.63
 TOTAL DUE IF PAID AFTER 05/20/2012 414.36

AUTOMIXED AADC 750 9 MAAD 74119AAQ1-A-1
 2027 1 MB 0-404



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

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

ENTERED
 MAY 08 2012

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]
 05/05/12

12-5-510-441



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

BRICIT Account

Statement

ACCOUNT INFORMATION

ACCOUNT: 03-1220-01
 SERVICE ADDRESS: 1007 13TH ST
 LAST PAYMENT: -1,036.62
 SERVICE PERIOD: 03/07/2012 TO: 04/09/2012
 BILLING DATE: 04/30/2012

DUE DATE: DUE UPON RECEIPT
 DELINQUENT AFTER: May 20, 2012

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
85939006	4630	4634	1	4	20.53
73884171	66167	73834	1	7667	1,083.54

CURRENT WATER CHARGES

Meter/Code	Previous	Current	Usage	Amount
08172029	577000	577000	0	19.25
32995744	209700	218000	8300	41.09

CURRENT OTHER CHARGES

Description	Amount
SEWER	46.46
TOTAL CURRENT CHARGES	1,210.87

AMOUNT DUE

TOTAL DUE NOW 1,210.87
TOTAL DUE IF PAID AFTER 05/20/2012 1,210.87

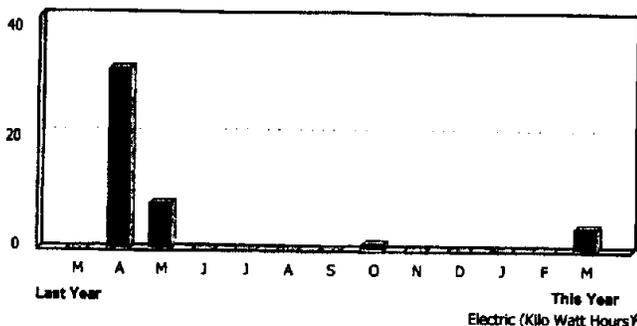
AUTOMIXED AADC 750 9 MAAD 74119AAD1-A-1
 2011 1 M8 0.404



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



YOUR MONTHLY USAGE



SPECIAL MESSAGE...

ENTERED
 MAY 08 2012

12-5-510-441

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

Signature/Date: *Cherry [Signature]*
 05/05/12

DECATUR

MAY 1 2012 10:20



CITY OF DECATUR WATER & SEWER DEPT.

791

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 200 N TRINITY

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
003-0000004-002	04/27/12	05/15/12	03/07/12	04/03/12
PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
844	864	20	Water	94.04
			Sewer	95.75
Effective 3-1-10 / 10% Late Fee \$5 Ext Fee / 3% Credit Card Fee 12-5-50-441 I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.				189.79
				189.79
PLEASE REFER THIS PORTION FOR YOUR RECORDS [Signature]				TOTAL ▲ AMOUNT DUE

ENTERED

MAY 01 2012

Current Chgs 189.79

total Due 189.79

189.79

PLEASE REFER THIS PORTION FOR YOUR RECORDS

TOTAL ▲ AMOUNT DUE

MAY 1 2012 10:21



CITY OF DECATUR WATER & SEWER DEPT.

1191

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT:

400 W. WALNUT

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
004-0000003-004	04/27/12	05/15/12	03/05/12	04/16/12
PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
689	690	1	Water Sewer	20.75 25.50
ENTERED				
MAY 01 2012				
Effective 3-1-10 / 10% Late Fee				
\$5 Ext Fee / 3% Credit Card Fee				
12-5-510-441				
I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.				Current Chgs 46.25
				Subtotal Due 46.25
				46.25
PLEASE KEEP THIS PORTION FOR YOUR RECORDS				TOTAL ▲
Signature: <i>[Handwritten Signature]</i>				AMOUNT DUE

MAY 1 2012 AM 10:21 283



CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 101 N TRINITY

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
001-0000074-001	04/27/12	05/15/12	03/05/12	04/16/12
PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
9571	9647	76	Water	398.61
			Sewer	106.99
ENTERED				
Effective 3-1-10 / 10% Late Fee				MAY 01 2012
\$5 Ext Fee / 3% Credit Card Fee				
12-5-510-441 Current Chgs				505.60
I hereby certify that the goods/services described have been used in the services of Wise Co. To 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 505.60
				505.60
PLEASE KEEP THIS PORTION FOR YOUR RECORDS				TOTAL ▲
Signature/Date: <i>Amy [Signature]</i> 04/29/12				AMOUNT DUE

MAY 1 2012 AM 10:21



CITY OF DECATUR WATER & SEWER DEPT.

2218

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	04/27/12	05/15/12	03/12/12	04/16/12
PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
964	967	3	Water Sewer	26.70 28.31
ENTERED				
Effective 3-1-10 / 10% Late Fee				MAY 01 2012
*5 Ext Fee / 3% Credit Card Fee				
Current Chgs				55.01
Sub Total Due				55.01
55.01				55.01
TOTAL				▲
AMOUNT DUE				

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.

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

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

MAY 1 2012 AM 10:20



CITY OF DECATUR WATER & SEWER DEPT. 2216

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: POSSE GROUNDS

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
007-0004480-001	04/27/12	05/15/12	03/12/12	04/16/12
PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
1902	1902		Water	18.50
			Sewer	25.50
				ENTERED
				MAY 01 2012
Effective 3-1-10 / 10% Late Fee				
\$5 Ext Fee / 3% Credit Card Fee				
12-5-510-4111				
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.				Subst. Chgs. 44.00
				Total Due 44.00
				44.00
PLEASE KEEP THIS PORTION FOR YOUR RECORDS				TOTAL ▲
Signature/Date: <i>[Signature]</i> 05/04/12				AMOUNT DUE

MAY 1 2012 AM 10:20



CITY OF DECATUR WATER & SEWER DEPT.

1984

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT:

200 RODE RAMSEY DR

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
007-0000240-001	04/27/12	05/15/12	03/12/12	04/16/12
PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
872	872	443	Water	2,265.00
42264	42707		Sewer	1,323.72
				ENTERED
Effective 3-1-10 / 10% Late Fee				MAY 01 2012
+\$5 Ext Fee / 3% Credit Card Fee				
12-5-510-441				Current Chgs 3,588.72
I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.				Subtotal Due 3,588.72
				3,588.72
PLEASE KEEP THIS PORTION FOR YOUR RECORDS				TOTAL ▲
Signature/Date: <i>[Signature]</i> <i>Ed 105709/12</i>				AMOUNT DUE



MAY 1 2012 10:19

1985

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT:

401 BOOK RAMSEY DR

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
007-0000270-001	04/27/12	05/15/12	03/12/12	04/15/12
PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
2771	2773	2	Water	23.00
			Sewer	23.25
				ENTERED
Effective 3-1-10 / 10% Late Fee				MAY 01 2012
#\$ Ext Fee / 3% Credit Card Fee				
12-5-510-411 Current Chgs				46.25
I hereby certify that the goods/services described				
have been used in the services of Wise Co. Tx. I				Subtotal Due 46.25
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				46.25
scheme and they have not been previously paid for.				
PLEASE KEEP THIS PORTION FOR YOUR RECORDS				TOTAL ▲
Signature/Date: <i>May 1 2012</i>				AMOUNT DUE

MAY 1 2012 AM 10:21 1521



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	04/27/12	05/15/12	03/12/12	04/16/12
PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
745	747	2	Water	23.00
			Sewer	25.50
				ENTERED
				MAY 01 2012
Effective 3-1-10 / 10% Late Fee				
\$5 Ext Fee / 3% Credit Card Fee				
Current Chgs				48.50
Subtotal Due				48.50
TOTAL AMOUNT DUE				48.50

12-S-510-441

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

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

Signature/Date:

[Handwritten Signature]
05/09/12

MAY 1 2012 AM 10:20

69



CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 1101 W. ROSE AVENUE

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO	
907-0000660-002	04/27/12	05/15/12	03/02/12	04/03/12	
PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT	
3618	3628	10	Water	53.34	
<p>ENTERED MAY 01 2012</p> <p>Effective 3-1-10 / 10% Late Fee \$5 Ext Fee / 3% Credit Card Fee</p> <p>12-S-510-4411</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>PLEASE KEEP THIS PORTION FOR YOUR RECORDS</p> <p>Signature/Date: <i>[Handwritten Signature]</i> 04/05/2012</p>				Current Chgs	53.34
				Subtotal Due	53.34
				TOTAL ▲	
				AMOUNT DUE	

MAY 1 2012 AM 10:20



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

971

FOR SERVICE AT: 207 N CHURCH

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
003-0000255-003	04/27/12	05/15/12	03/05/12	04/16/12
PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
2929	2936	7	Water	41.50
			Sewer	28.31
				ENTERED
				MAY 01 2012
Effective 3-1-10 / 10% Late Fee				
\$5 Ext Fee / 3% Credit Card Fee				
12-5-510-441				
I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.				Current Chgs 69.81
				Subtotal Due 69.81
				69.81
PLEASE KEEP THIS PORTION FOR YOUR RECORDS				TOTAL ▲ AMOUNT DUE

Signature _____
Date _____

[Handwritten signature and date]

MAY 1 2012 10:21 275



CITY OF DECATUR WATER & SEWER DEPT.

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	04/27/12	05/15/12	03/07/12	04/03/12
PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
26	28	2	Water	23.00
			Sewer	25.50
				ENTERED
				MAY 01 2012
Effective 3-1-10 / 10% Late Fee				
\$5 Ext Fee / 3% Credit Card Fee				
12-5-510-411 Current Chgs				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.				Subtotal Due 48.50
				48.50
PLEASE KEEP THIS PORTION FOR YOUR RECORDS				TOTAL
Signature/Date: <i>[Handwritten Signature]</i>				AMOUNT DUE

MAY 1 2012 AM 10:20



CITY OF DECATUR WATER & SEWER DEPT.

790

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	04/27/12	05/15/12	03/05/12	04/16/12
PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
2400	2420	20	Water	94.04
			Sewer	84.51
ENTERED				
Effective 3-1-10 / 10% Late Fee				
\$5 Ext Fee / 3% Credit Card Fee				
Current Chgs				178.55
Subtotal Due				178.55
<p>12-5-510-4410</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>				178.55
				TOTAL ▲ AMOUNT DUE

Signature/Date:

Oliver [Signature]
05/09/12

PLEASE KEEP THIS PORTION FOR YOUR RECORDS



CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT:

300 N TRINITY

MAY 1 2012 10:25

792

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
003-0000005-001	04/27/12	05/15/12	03/07/12	04/03/12
PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
225	243	18	Water	85.90
			Sewer	47.98
				ENTERED
Effectiva 3-1-10 / 10% Late Fee				
\$5 Ext Fee / 3% Credit Card Fee				
				MAY 01 2012
				Current Chgs 133.88
				Subtotal Due 133.88
				133.88
				TOTAL AMOUNT DUE

12-5-510-441

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

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

Signature/Date:

[Handwritten signature and date]

MAY 1 2012 AM 10:20



CITY OF DECATUR WATER & SEWER DEPT.

1647

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT:

206 S. STATE

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO	
005-0000218-002	04/27/12	05/15/12	03/07/12	04/03/12	
PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT	
1	2	1	Water	20.75	
			Sewer	25.50	
Effective 3-1-10 / 10% Late Fee \$5 Ext Fee / 3% Credit Card Fee 125-50-441 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.				Current Chgs.	46.25
				Subtotal Due	46.25
PLEASE KEEP THIS PORTION FOR YOUR RECORDS				TOTAL ▲	
Signature/Date: <i>Henry [unclear] 04/20/12</i>				AMOUNT DUE	

ENTERED

MAY 01 2012

TOTAL ▲ AMOUNT DUE

MAY 1 2012 AM 10:21



CITY OF DECATUR WATER & SEWER DEPT.

2217

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT:

FM 51 S

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
007-0004500-002	04/27/12	05/15/12	03/12/12	04/14/12
PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
1129	1130	1	Water	20.75
ENTERED				
MAY 01 2012				
Effective 3-1-10 / 10% Late Fee				
\$5 Ext Fee / 3% Credit Card Fee				
Current Chgs				20.75
Sub total Due				20.75
				20.75
TOTAL				▲
AMOUNT DUE				

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 billed.

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

Signature/Date: *[Handwritten Signature]*
25 125/05/12

MAY 1 2012 4:10:21



CITY OF DECATUR WATER & SEWER DEPT.

1789

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	04/27/12	05/15/12	03/07/12	04/03/12
PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
170	173	3	Water	26.70
Effective 3-1-10 / 10% Late Fee \$5 Ext Fee / 3% Credit Card Fee				ENTERED MAY 01 2012
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 are not to be used for any other purpose.				Current Chgs 26.70 Total Due 26.70
PLEASE KEEP THIS PORTION FOR YOUR RECORDS				TOTAL AMOUNT DUE ▲ 26.70

Signature/Date:

[Handwritten Signature]
05/01/12

MAY 1 2012 AM 10:20



CITY OF DECATUR WATER & SEWER DEPT.

2246

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	04/27/12	05/15/12	03/12/12	04/16/12
PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
3129	3129		Water	18.50
			Sewer	25.50
				ENTERED
Effective 3-1-10 / 10% Late Fee				MAY 01 2012
\$5 Ext Fee / 3% Credit Card Fee				
12-5-510-441 Current Chgs				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.				Subtotal Due 44.00
				44.00
PLEASE KEEP THIS PORTION FOR YOUR RECORDS				TOTAL ▲
Signature/Date: <i>[Handwritten Signature]</i>				AMOUNT DUE

[Handwritten Signature]
05/10/12



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

INDEX

INVOICE	DATE	CUSTOMER ID
1200827242	05/05/2012	004034555

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

WISE COUNTY EMS
 PO BOX 899
 DECATUR TX 76234-0899

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

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

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

04/30/12			1.0000	Payment - #60535	-93.18
0001 - WISE COUNTY EMS 1101 ROSE AVE					
05/01/12 - 05/31/12			1.0000	06YD FRONT LOAD SERVICE	93.18
Site Total					<u>93.18</u>
					93.18

12-5-510-441

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

Signature/Date: *Shay (Lisa) McElhenny*
05/05/12

ENTERED
 MAY 15 2012

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

Page 1 of 1
 10252
 Tue May 8 13:16:52 2012
 acct100-20120508115620 1-260455631
 1100020



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

INDENV

4091423 74-131101

INVOICE	DATE	CUSTOMER ID
1200808295	05/05/2012	018020348

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

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

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
04/30/12			1.0000	Payment - #60535	-19.31

0001 - WISE CO JUSTICE OF THE PEACE 1203 HALSELL ST

05/01/12 - 05/31/12			1.0000	COMMERCIAL BAG TRASH	18.37
05/01/12 - 05/31/12				FUEL/ENVIRONMENTAL SURCHARGE	0.94
Site Total					19.31

12-5510-441
 I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

Signature/Date: *Shay (Pat) McWhorter*
05/05/12

ENTERED
 MAY 15 2012

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

Page 1 of 1
 20704
 10241
 Tue May 8 13:22:50 2012
 eec1100-201205081156-m 1 280446771
 110002b

INDEUV

05/15/2012 11:11:10



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

INVOICE	DATE	CUSTOMER ID
1200808788	05/05/2012	004075103

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
341.83	-341.83	0.00	0.00	351.75	351.75

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

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
351.75	0.00	0.00	0.00

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

04/30/12			1.0000	Payment - #60535	-341.83
0001 - WISE COUNTY BRIDGEPORT ANNEX 1007 13TH ST					
05/01/12 - 05/31/12			2.0000	02YD SIDELOAD TRASH SERVICE	318.98
05/01/12 - 05/31/12			1.0000	COMMERCIAL CASTERS	6.61
05/01/12 - 05/31/12			1.0000	COMMERCIAL ENCLOSURE	9.92
05/01/12 - 05/31/12			1	FUEL/ENVIRONMENTAL SURCHARGE	16.24
				Site Total	351.75

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/Debbie El Raney*
05/15/12

ENTERED
MAY 15 2012

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

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Tue May 8 14:07:56 2012
acct1100-20120508115620-1-280448486
1100028



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

INDEX

INVOICE	DATE	CUSTOMER ID
1200827053	05/05/2012	004031809

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

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

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
04/30/12			1.0000	Payment - #60535	-70.41

0001 - WISE COUNTY AMBULANCE SERVICE 400 W WALNUT

05/01/12 - 05/31/12	1.0000	03Y TRASH			70.41
		Site Total			70.41

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

Signature/Date: *Ray/Chris McElaney*
05/05/2012

ENTERED
 MAY 15 2012

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

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 Page 1 of 1
 10245
 Tue May 8 13:16:51 2012
 acc1100-20120508115620 1-260455810
 110002b

INDENV



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

INVOICE	DATE	CUSTOMER ID
1200812454	05/05/2012	018024618

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
108.18	-108.18	0.00	0.00	107.60	107.60

BRIDGEPORT EMS
AUDITOR
PO BOX 899
DECATUR TX 76234-0899

MAY 14 2012 11:11 AM

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
107.60	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
04/30/12			1.0000	Payment - #60535	-108.18

0001 - BRIDGEPORT EMS 811 HWY 380

05/01/12 - 05/31/12
05/01/12 - 05/31/12

1.0000

04YD SIDELOAD TRASH SERVICE
FUEL/ENVIRONMENTAL SURCHARGE
Site Total

84.40
23.20
107.60

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.

Signature/Date: *Cheryl Price McElhenny*
5/15/2012

ENTERED
MAY 15 2012

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

2394
Page 1 of 1
2466
Tue May 8 13:23:33 2012
acc1100-20120508115620-1-260448746
1100026



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

INDEX

INVOICE	DATE	CUSTOMER ID
1200827058	05/05/2012	004031815

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

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

DUE UPON RECEIPT
 RETURN CHECK FEE 30.00

BLANKET PO #

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
04/30/12			1.0000	Payment - #60535	-293.92

0001 - WISE COUNTY JAIL 200 ROOK RAMSEY DR

05/01/12 - 05/31/12
 05/01/12 - 05/31/12

1.0000	08Y TRASH	284.88
1.0000	COMMERCIAL ENCLOSURE	9.04
	Site Total	<u>293.92</u>

125-510-441 RB

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

Signature/Date: *[Signature]*
05/05/2012

ENTERED
 MAY 15 2012

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

20718
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 10255
 Tue May 8 13:25:12 2012
 acc:100-20120508115620-1-260455814
 110002b

INDEX



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

05/05/2012 09:11:43

INVOICE	DATE	CUSTOMER ID
1200827056	05/05/2012	004031812

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

WISE COUNTY COURTHOUSE
PO BOX 899
DECATUR TX 76234-0899

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
04/30/12			1.0000	Payment - #60535	-249.16

0001 - WISE COUNTY COURTHOUSE XX MARKET ST & MILL ST
05/01/12 - 05/31/12

1.0000 06Y TRASH
Site Total

249.16
249.16

12-5-510-441 KD

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

Signature/Date: *Stacy Price McElhenny*
05/05/2012

DD
ENTERED
MAY 15 2012

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

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10249
Tue May 8 13:16:51 2012
acc1100-20120508115620 1-280455813
110002b



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

INDE NV

WP 14 2012-01-11

INVOICE	DATE	CUSTOMER ID
1200826981	05/05/2012	004031680

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

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

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
04/30/12			1.0000	Payment - #60535	-105.49

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

05/01/12 - 05/31/12	1.0000	03Y TRASH	92.72
05/01/12 - 05/31/12	1.0000	COMMERCIAL ENCLOSURE	8.05
05/01/12 - 05/31/12	1	FUEL/ENVIRONMENTAL SURCHARGE	4.72
		Site Total	105.49

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:

Okay / Bill [unclear] 2/5/12

ENTERED
 MAY 15 2012

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

10557

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94

Tue May 8 13:40:00 2012

acc1100-20120508115820 1 *90455771

1100026



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

INDEMN MAY 14 2012 11:11:10

INVOICE	DATE	CUSTOMER ID
1200827061	05/05/2012	004031819

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

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

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

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

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

04/30/12			1.0000	Payment - #60535	-70.41
0001 - WISE COUNTY TAX OFFICE 404 W WALNUT			1.0000	03Y TRASH	70.41
05/01/12 - 05/31/12				Site Total	70.41

ENTERED
 MAY 15 2012

12-5-510-421
 I hereby certify that the goods/services described
 are the property of the State 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 any present bidding or billing
 process and they have not been previously paid for.

Date: *May 15 2012*
Ray / Price McElhenny
CD / 05/15/12

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

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 10259
 Tue May 8 13:16:52 2012
 acct100-2012050811562n 1-260465817
 110002b

INDEMN

REV 04/2012 WLS



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

INVOICE	DATE	CUSTOMER ID
1200827050	05/05/2012	004031806

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

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

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
04/30/12			1.0000	Payment - #60535	-93.18
05/01/12 - 05/31/12			1.0000	06Y TRASH Site Total	93.18 93.18

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

ENTERED
MAY 15 2012

Signature/Date: *Sheryl Ann McCreary*
05/05/2012

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

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10229

Tue May 8 13:16:50 2012

acc:100-20120508115627-1-260455807

1100020

TRIELE

MAY 7 2012 4:13SE



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

Your Bill Account Number
940633178
Pay when calling or writing
Statement ID 66498795

ELECTRIC SERVICE

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

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

Current Charges
PCRF \$2.10
2--175 Watt Mercury Vapor @ 7.50 \$15.00

Account Balance Due	May 21, 2012	\$17.10
Termination Date	See Contract	05/21/2012

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

ENTERED

MAY 08 2012

78-5-520-441 ¹⁰

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

Signature/Date: Tom Coode
5-8-12

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

B-K District Office
419 N. Main
Seymour, TX 76080
(940)888-3441

Southwest District Office
1623 Weatherford Hwy
Granbury, TX 76043
(817)279-7810

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

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

WESWIS

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL
 U.S. POSTAGE
 PAID

ENTERED

MAY 01 2012

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	689300	684900	4,400	85.94

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.

Cheryl M. McPherson
 Signature/Date: *05/16/12*



CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE	
ROUTE	ACCOUNT		
1	905	5/15/12	
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID	
85.94		100.94	

MAIL THIS STUB WITH YOUR PAYMENT

METER READ			NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
MONTH	DAY	CLASS			
4	24	6	85.94	15.00	100.94

ACCOUNT 905 4/30/2012

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

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

WEST WISE SPECIAL UTILITY DIST.
 BRIDGEVILLE, TEXAS 75426
 (409) 689-8307

WESWIS

RETURN SERVICE REQUESTED

ENTERED

MAY 01 2012

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	1059900	1050700	9,200	116.42

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE	
ROUTE	ACCOUNT	5/15/12	
10	181		
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID	
116.42		131.42	

MAIL THIS STUB WITH YOUR PAYMENT

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.

Tom Good

Signature/Date: *5-2-12* ACCOUNT 181 4/30/2012

MONTH	DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
4	23	5	116.42	15.00	131.42

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

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

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

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL
 U.S. POSTAGE
 PAID

ENTERED

MAY 1 2012 10:24

MAY 01 2012

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	453500	441000	12,500	137.38

77-5520-441115

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

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE	
ROUTE	ACCOUNT	5/15/12	
10	375		
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID	
137.38		152.38	

MAIL THIS STUB WITH YOUR PAYMENT

Signature/Date:

ACCOUNT 375 4/30/2012

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS	GROSS AMOUNT TO BE PAID
4	23	5	137.38	15.00	152.38

Please pay by 5:00 on the 15th to avoid the late fee.

Debit/Credit Cards accepted in office or by phone, during office hours.

Deferred Payments offered, please contact the office for information.

Please contact the office to update your phone numbers.

STAGE I MANDATORY WATER RESTRICTIONS STILL IN EFFECT.

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

PAID TO
 WISE WISE SPECIAL UTILITY DIST.
 1000 W. WISE
 WISE COUNTY TEXAS 76725
 TEL: 817-253-5500

WESWIS

RETURN SERVICE REQUESTED

ENTERED

MAY 01 2012

METER NO.	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	31600	31100	500	61.18

77-5-520-441

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

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE 10	ACCOUNT 182	5/15/12
NET AMOUNT TO BE PAID 61.18		GROSS AMOUNT TO BE PAID 76.18

MAIL THIS STUB WITH YOUR PAYMENT

Signature: Tom Gooden Date: 5-2-12 ACCOUNT 182 4/30/2012

METER READ			NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
MONTH	DAY	CLASS			
4	23	5	61.18	15.00	76.18

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

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

STATEMENT TO
WEST WISE SPECIAL UTILITY DIST.

WESWIS

TO: THE POSTAL SERVICE
BY: THE UTILITY
FROM: THE UTILITY
ADDRESS: WEST WISE SPECIAL UTILITY DIST.
DECATUR, TX 76234

PO BOX 899
DECATUR TEXAS 76426
409-482-1607

RETURN SERVICE REQUESTED

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	27100	0	27,100	172.09

12-5-510-44128
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.

Alan B. ...
Signature/Date

METER READ			CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
MONTH	DAY	CLASS				
4	23	10		172.09	15.00	187.09

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE 1	ACCOUNT 1201	5/15/12
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
172.09		187.09

MAIL THIS STUB WITH YOUR PAYMENT

ENTERED

MAY 08 2012

WISE COUNTY
WCWC - MAIN CAMPUS
PO BOX 899
DECATUR TX 76234

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

STAGE I MANDATORY WATER RESTRICTIONS STILL IN EFFECT.

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

RETURN SERVICE REQUESTED

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	7700	0	7,700	48.90

12-5-510-441

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

Steve B. [Signature]
 Signature/Date: *5/15/12* ACCOUNT 1203 4/30/12

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
1	1203	5/15/12
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
48.90		63.90

MAIL THIS STUB WITH YOUR PAYMENT

ENTERED

MAY 08 2012

WISE COUNTY
 WCWC - 2L
 PO BOX 899
 DECATUR TX 76234

METER READING			NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
MONTH	DAY	CLASS			
4	23	10	48.90	15.00	63.90

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

STAGE I MANDATORY WATER RESTRICTIONS STILL IN EFFECT.

WEST WISE SPECIAL UTILITY DIST.

WESWIS

PO BOX 899
 DECATUR TX 76234

RETURN SERVICE REQUESTED

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

12-5-310-441
 I am writing to advise you that the services described on this bill are services of Wise County, TX. I am not an employee of the utility. I do not have any knowledge, they are not a part of my department. They are not to be provided through bidding, nor are they to be provided through bidding or billing. If you have not previously paid for...

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE 1	ACCOUNT 128	5/15/12
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
58.00		73.00

MAIL THIS STUB WITH YOUR PAYMENT

ENTERED

MAY 08 2012

WISE COUNTY
 WCWC
 PO BOX 899
 DECATUR TX 76234-0899

Gregg F. Hill
 ACCOUNT 128 4/30/2012
CS 10510899

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
4	24	5	58.00	15.00	73.00

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

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

RETURN SERVICE REQUESTED

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	19000	0	19,000	450.65

12-5-510-441-215

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

Signature/Date: *[Signature]* 4/30/12

METER READ		CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
MONTH	DAY				
4	26	8	450.65	15.00	465.65

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

STAGE 1 MANDATORY WATER RESTRICTIONS STILL IN EFFECT.

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE	
ROUTE	ACCOUNT	5/15/12	
1	1202	GROSS AMOUNT TO BE PAID	
NET AMOUNT TO BE PAID		465.65	
450.65			

MAIL THIS STUB WITH YOUR PAYMENT

ENTERED

MAY 08 2012

WISE COUNTY
 WCWC - 2H
 PO BOX 899
 DECATUR TX 76234

SEND PAYMENT TO:
WEST WISE SPECIAL UTILITY DIST.
 BOX 566
 BRIDGEPORT, TEXAS 76426
 (940) 883-5507

WESWIS
RETURN SERVICE REQUESTED

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

Water 138300 0 138,300 1,828.21

Adjustments *12-5-510-441* 2,732.73

Credit: hereby certify that the goods/services de *(829.00)*

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.

John F. ...
 Signature/Date: _____ ACCOUNT 1200 *5/30/12*

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE 1	ACCOUNT 1200	5/15/12
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
3,731.94		3,746.94

MAIL THIS STUB WITH YOUR PAYMENT

ENTERED

MAY 08 2012

WISE COUNTY
 WCWC - MAIN CAMPUS
 PO BOX 899
 DECATUR TX 76234

METER READ			NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
MONTH	DAY	CLASS			
4	23	9	3,731.94	15.00	3,746.94

Please pay by 5:00 on the 15th to avoid the late fee.

Debit/Credit Cards accepted in office or by phone, during office hours.

Deferred Payments offered, please contact the office for information.

Please contact the office to update your phone number.

STAGE 1 MANDATORY WATER RESTRICTIONS STILL IN EFFECT.



WISE
ELECTRIC COOPERATIVE, INC.

WISELEC

A Touchstone Energy[®] Cooperative

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

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

WISE COUNTY SANITATION
BOX 899

DECATUR TX 76234-0899

BILLING & OUTAGE INFORMATION IS PRINTED ON BACK

ACCOUNT NUMBER	PAGE #	INVOICE DATE	SERVICE FROM		PCR FACTOR	ANY BALANCE FORWARD IS CONSIDERED DELINQUENT AND SUBJECT TO IMMEDIATE COLLECTION.			
174961	1	05/01/12	03/23/12	04/23/12	.0177785-				
SERVICE ADDRESS		METER SERIAL NO.	METER READING		RATE	METER MULTIPLIER	USAGE	KW DEMAND	AMOUNT
3 FM 51 S Customer Charge		5002	12792	13004	205	1	212		21.88 25.00
			<i>12-5-510-4410</i>				ENTERED MAY 03 2012		
			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 / Eric M. [unclear]</i> <i>05/06/12</i>						
BALANCE FORWARD		CURRENT CHARGES		46.88		TOTAL TAXES		AMOUNT DUE 46.88	

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

WISLE

WISE SERVICE COMPANY FUEL
39 US HIGHWAY 380
BRIDGEPORT, TX 76426
940-683-2583
Your Gas Salesman is STEPHEN

WISE COUNTY
0

DATE 05/09/12 15:21:14
ACCOUNT # 000327132001
REFERENCE 31475
DRIVER # SA
TRUCK UNIT ID 304

SALE # 2418 DATE 05/09/12 15:32:54
COUNT: START 0.0 END 275.0
NET DELIVERY 275.0 GALLONS
1075 PROPANE LPG 1
VOLUME CORRECTED TO 60.0°F

TANK 1 PERCENT FULL 80%
BEGINNING PERCENT FULL 30%
PROC14-PROPANE
PRICE/GALLONS \$ 1.5600
PRODUCT SUBTOTAL \$ 429.00

DELIVERY TOTAL DUE \$ 429.00
IF PAID BY 06/08/12 \$ 429.00

THANK YOU FOR YOUR BUSINESS
LONGITUDE -97.602535
LATITUDE 33.200342

RECEIVED BY 

Thank you
Steve DW
Animal Shelter



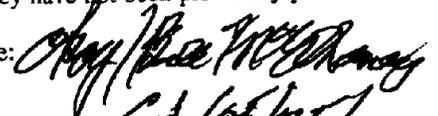
ENTERED
MAY 25 2012



12-5-510-444

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:


05/05/12