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
[1STPRO] 1ST PROPANE NORTH TEXAS LLC															
373118	04/07/2017	04/07/2017	337.75	X	P	N	012-5-0510-0441	7	12	86575	04/10/2017	18021	UTIANI	00/00/0000	PROPANE-ANIMAL
			337.75=Total Trans				337.75=Total Paid					.00=Total Owed			
[ATMOSE] ATMOS ENERGY															
373021	04/04/2017	04/04/2017	60.62	X	P	N	012-5-0510-0441	7	12	86480	04/04/2017	3027029366	UTIBPANN	00/00/0000	UTILITIES-B'POR
373022	04/04/2017	04/04/2017	90.26	X	P	N	012-5-0510-0441	7	12	86480	04/04/2017	3038342201	UTIPCT4	00/00/0000	UTILITIES-PCT 4
374203	04/20/2017	04/20/2017	46.51	X	P	N	076-5-0520-0441	7	12	86726	04/21/2017	3027029606	UTIFAI	00/00/0000	UTILITIES-FAIRG
374282	04/25/2017	04/25/2017	54.42	X	P	N	076-5-0520-0441	7	12	86847	04/25/2017	4003388254	UTIFAI	00/00/0000	UTILITIES-FAIRG
374305	04/25/2017	04/25/2017	75.73	X	P	N	012-5-0510-0441	7	12	86847	04/25/2017	3035721511	UTIEMS	00/00/0000	UTILITIES-EMS
374306	04/25/2017	04/25/2017	1218.82	X	P	N	012-5-0510-0441	7	12	86847	04/25/2017	3034882546	UTIJAI	00/00/0000	UTILITIES-JAIL
374307	04/25/2017	04/25/2017	45.94	X	P	N	012-5-0510-0441	7	12	86847	04/25/2017	3024461411	UTIJUV	00/00/0000	UTILITIES-JUV P
374308	04/25/2017	04/25/2017	45.35	X	P	N	012-5-0510-0441	7	12	86847	04/25/2017	4010653953	UTIELE	00/00/0000	UTILITIES-ELECT
374309	04/25/2017	04/25/2017	45.35	X	P	N	012-5-0510-0441	7	12	86847	04/25/2017	4004127471	UTIPCT1	00/00/0000	UTILITIES-PCT 1
374310	04/25/2017	04/25/2017	54.94	X	P	N	012-5-0510-0441	7	12	86847	04/25/2017	3034131679	UTIPCT2	00/00/0000	UTILITIES-PCT 2
374404	04/27/2017	04/27/2017	62.02	X	P	N	012-5-0510-0441	7	12	86874	04/28/2017	3038342201	UTIPCT4	00/00/0000	UTILITIES-PCT 4
374487	04/28/2017	04/28/2017	74.88	X	P	N	012-5-0510-0441	7	12	86891	04/28/2017	3027029366	UTIBPANN	00/00/0000	UTILITIES-B'POR
			1874.84=Total Trans				1874.84=Total Paid					.00=Total Owed			
[BOYDCI] CITY OF BOYD WATER															
373297	04/04/2017	04/04/2017	68.70	X	P	N	012-5-0510-0441	7	12	86485	04/04/2017	001-4220-00	UTIJP3	00/00/0000	UTILITIES-JP3
373299	04/04/2017	04/04/2017	68.70	X	P	N	012-5-0510-0441	7	12	86485	04/04/2017	001-1378-00	UTIPCT3	00/00/0000	UTILITIES-PCT 3
373300	04/04/2017	04/04/2017	72.12	X	P	N	012-5-0510-0441	7	12	86485	04/04/2017	001-1379-00	UTIEMS	00/00/0000	UTILITIES-BOYD
			209.52=Total Trans				209.52=Total Paid					.00=Total Owed			
[BRICIT] BRIDGEPORT, CITY OF															
373613	04/11/2017	04/11/2017	1079.38	X	P	N	012-5-0510-0441	7	12	86677	04/12/2017	03-1220-01	UTIBPANN	00/00/0000	UTILITIES BP AN
373614	04/11/2017	04/11/2017	25.77	X	P	N	012-5-0510-0441	7	12	86677	04/12/2017	03-2970-00	UTIDPS	00/00/0000	UTILITIES DPS W
373615	04/11/2017	04/11/2017	140.04	X	P	N	012-5-0510-0441	7	12	86677	04/12/2017	07-1080-00	UTIPCT4	00/00/0000	UTILITIES PCT4-
373616	04/11/2017	04/11/2017	49.45	X	P	N	012-5-0510-0441	7	12	86677	04/12/2017	07-1070-00	UTIPCT4	00/00/0000	UTILITIES PCT4
373617	04/11/2017	04/11/2017	59.19	X	P	N	012-5-0510-0441	7	12	86677	04/12/2017	06-0400-00	FINALBIL	00/00/0000	UTILITIES FINAL
			1353.83=Total Trans				1353.83=Total Paid					.00=Total Owed			
[CAVENE] CAVALLO ENERGY TEXAS LLC															
373555	04/11/2017	04/11/2017	52.64	X	P	N	012-5-0510-0441		12	86679	04/12/2017	B1702150073-5	UTIPCT3	00/00/0000	UTILITIES PCT3
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373557	04/11/2017	04/11/2017	14.26	X	P	N	012-5-0510-0441		12	86679	04/12/2017	B1702150070-5	UTIPCT3	00/00/0000	UTILITIES GRDL
373558	04/11/2017	04/11/2017	211.29	X	P	N	012-5-0510-0441		12	86679	04/12/2017	B1702150072-5	UTIANI	00/00/0000	UTILITIES ANI C
373559	04/11/2017	04/11/2017	114.14	X	P	N	012-5-0510-0441		12	86679	04/12/2017	B1702150073-5	UTIPCT2	00/00/0000	UTILITIES PCT2
373560	04/11/2017	04/11/2017	35.66	X	P	N	012-5-0510-0441		12	86679	04/12/2017	B1702150074-5	UTIRAD	00/00/0000	UTILITIES RH TO
373561	04/11/2017	04/11/2017	265.02	X	P	N	012-5-0510-0441		12	86679	04/12/2017	B1702150075-5	UTIPCT3	00/00/0000	UTILITIES PCT3
373562	04/11/2017	04/11/2017	38.54	X	P	N	012-5-0510-0441		12	86679	04/12/2017	B1702150076-5	UTIRAD	00/00/0000	UTILITIES SPRTO
373563	04/11/2017	04/11/2017	36.43	X	P	N	012-5-0510-0441		12	86679	04/12/2017	B1702150077-5	UTIPW	00/00/0000	UTILITIES DUMPS
373564	04/11/2017	04/11/2017	424.82	X	P	N	012-5-0510-0441		12	86679	04/12/2017	B1702150078-5	UTITAX	00/00/0000	UTILITIES TAX O
373565	04/11/2017	04/11/2017	78.20	X	P	N	012-5-0510-0441		12	86679	04/12/2017	B1702150080-5	UTIPW	00/00/0000	UTILITIES DEC D
373566	04/11/2017	04/11/2017	37.06	X	P	N	012-5-0510-0441		12	86679	04/12/2017	B1702150081-5	UTIEMS	00/00/0000	UTILITIES EMS 5
373567	04/11/2017	04/11/2017	15.67	X	P	N	012-5-0510-0441		12	86679	04/12/2017	B1702150082-5	UTICLR	00/00/0000	UTILITIES GRDL
373568	04/11/2017	04/11/2017	330.21	X	P	N	012-5-0510-0441		12	86679	04/12/2017	B1702150083-5	UTIADU	00/00/0000	UTILITIES ADLT
373569	04/11/2017	04/11/2017	14.87	X	P	N	012-5-0510-0441		12	86679	04/12/2017	B1702150084-5	UTIDPS	00/00/0000	UTILITIES WT DP
373570	04/11/2017	04/11/2017	15.67	X	P	N	012-5-0510-0441		12	86679	04/12/2017	B1702150085-5	UTIPW	00/00/0000	UTILITIES GRDL
373571	04/11/2017	04/11/2017	384.43	X	P	N	012-5-0510-0441		12	86679	04/12/2017	B1702150087-5	UTIEMS	00/00/0000	UTILITIES EMS B
373572	04/11/2017	04/11/2017	176.62	X	P	N	012-5-0510-0441		12	86679	04/12/2017	B1702150089-5	UTIDEV	00/00/0000	UTILITIES DEV C
373573	04/11/2017	04/11/2017	380.02	X	P	N	012-5-0510-0441		12	86679	04/12/2017	B1702150090-5	UTIRAD	00/00/0000	UTILITIES DEC T
373574	04/11/2017	04/11/2017	262.18	X	P	N	012-5-0510-0441		12	86679	04/12/2017	B1702150091-5	UTIASSET	00/00/0000	UTILITIES ASSET
373575	04/11/2017	04/11/2017	300.31	X	P	N	012-5-0510-0441		12	86679	04/12/2017	B1702150094-5	UTIVET	00/00/0000	UTILITIES VET B
373576	04/11/2017	04/11/2017	692.39	X	P	N	012-5-0510-0441		12	86679	04/12/2017	B1702150096-5	UTIFIN	00/00/0000	UTILITIES FIN B
373577	04/11/2017	04/11/2017	2303.32	X	P	N	012-5-0510-0441		12	86679	04/12/2017	B1702150097-5	UTICRTH	00/00/0000	UTILITIES CRT H
373578	04/11/2017	04/11/2017	652.36	X	P	N	012-5-0510-0441		12	86679	04/12/2017	B1702150098-5	UTIJP3	00/00/0000	UTILITIES JP3 B
373579	04/11/2017	04/11/2017	329.46	X	P	N	012-5-0510-0441		12	86679	04/12/2017	B1702150099-5	UTIANI	00/00/0000	UTILITIES ANI C
373580	04/11/2017	04/11/2017	913.17	X	P	N	012-5-0510-0441		12	86679	04/12/2017	B1702150101-5	UTICLR	00/00/0000	UTILITIES CO CL
373581	04/11/2017	04/11/2017	153.80	X	P	N	012-5-0510-0441		12	86679	04/12/2017	B1702150102-5	UTIJUV	00/00/0000	UTILITIES JUV P
373582	04/11/2017	04/11/2017	33.48	X	P	N	012-5-0510-0441		12	86679	04/12/2017	B1702150103-5	UTIPW	00/00/0000	UTILITIES PW 52
373583	04/11/2017	04/11/2017	5423.83	X	P	N	012-5-0510-0441		12	86679	04/12/2017	B1702150104-5	UTIJAI	00/00/0000	UTILITIES JAIL
373584	04/11/2017	04/11/2017	637.25	X	P	N	012-5-0510-0441		12	86679	04/12/2017	B1702150105-5	UTIEMS	00/00/0000	UTILITIES EMS 5

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
[CAVENE] CAVALLO ENERGY TEXAS LLC							(CONTINUED)								
373585	04/11/2017	04/11/2017	69.09	X	P	N	012-5-0510-0441		12	86679	04/12/2017	B1702150106-5	UTIPCT1	00/00/0000	UTILITIES GRDL
373586	04/11/2017	04/11/2017	34.37	X	P	N	012-5-0510-0441		12	86679	04/12/2017	B1702150107-5	UTIPCT2	00/00/0000	UTILITIES GRDL
373587	04/11/2017	04/11/2017	18.35	X	P	N	012-5-0510-0441		12	86679	04/12/2017	B1702150109-5	UTIPCT1	00/00/0000	UTILITIES GRDL
373588	04/11/2017	04/11/2017	34.37	X	P	N	012-5-0510-0441		12	86679	04/12/2017	B1702150112-5	UTIPW	00/00/0000	UTILITIES SLIDE
373589	04/11/2017	04/11/2017	99.82	X	P	N	012-5-0510-0441		12	86679	04/12/2017	B1702150113-5	UTIDEV	00/00/0000	UTILITIES DEV C
373590	04/11/2017	04/11/2017	643.82	X	P	N	012-5-0510-0441		12	86679	04/12/2017	B1702150115-5	UTIADU	00/00/0000	UTILITIES ADLT
373591	04/11/2017	04/11/2017	201.65	X	P	N	012-5-0510-0441		12	86679	04/12/2017	B1702150117-5	UTIPCT1	00/00/0000	UTILITIES PCT1
373592	04/11/2017	04/11/2017	442.27	X	P	N	012-5-0510-0441		12	86679	04/12/2017	B1702150118-5	UTIEXT	00/00/0000	UTILITIES EXT O
373593	04/11/2017	04/11/2017	41.73	X	P	N	012-5-0510-0441		12	86679	04/12/2017	B1702150120-5	UTIELE	00/00/0000	UTILITIES CO CL
373594	04/11/2017	04/11/2017	137.00	X	P	N	012-5-0510-0441		12	86679	04/12/2017	B1702150121-5	UTIELE	00/00/0000	UTILITIES ELECT
373595	04/11/2017	04/11/2017	328.17	X	P	N	012-5-0510-0441		12	86679	04/12/2017	B1702150122-5	UTIDEV	00/00/0000	UTILITIES DEV C
373596	04/11/2017	04/11/2017	233.15	X	P	N	012-5-0510-0441		12	86679	04/12/2017	B1702150123-5	UTILAB	00/00/0000	UTILITIES CRIME
373597	04/11/2017	04/11/2017	15.66	X	P	N	077-5-0520-0441		12	86679	04/12/2017	B1702150079-5	UTIWCP	00/00/0000	UTILITIES 52160
373598	04/11/2017	04/11/2017	14.29	X	P	N	077-5-0520-0441		12	86679	04/12/2017	B1702150086-5	UTIWCP	00/00/0000	UTILITIES 52160
373599	04/11/2017	04/11/2017	77.47	X	P	N	077-5-0520-0441		12	86679	04/12/2017	B1702150092-5	UTIWCP	00/00/0000	UTILITIES 52160
373600	04/11/2017	04/11/2017	14.29	X	P	N	077-5-0520-0441		12	86679	04/12/2017	B1702150095-5	UTIWCP	00/00/0000	UTILITIES 52160
373601	04/11/2017	04/11/2017	22.22	X	P	N	077-5-0520-0441		12	86679	04/12/2017	B1702150100-5	UTIWCP	00/00/0000	UTILITIES 52160
373602	04/11/2017	04/11/2017	14.25	X	P	N	077-5-0520-0441		12	86679	04/12/2017	B1702150108-5	UTIWCP	00/00/0000	UTILITIES 52160
373603	04/11/2017	04/11/2017	14.29	X	P	N	077-5-0520-0441		12	86679	04/12/2017	B1702150110-5	UTIWCP	00/00/0000	UTILITIES 52160
373604	04/11/2017	04/11/2017	69.79	X	P	N	077-5-0520-0441		12	86679	04/12/2017	B1702150111-5	UTIWCP	00/00/0000	UTILITIES 52160
373605	04/11/2017	04/11/2017	18.65	X	P	N	077-5-0520-0441		12	86679	04/12/2017	B1702150114-5	UTIWCP	00/00/0000	UTILITIES 52160
373606	04/11/2017	04/11/2017	14.29	X	P	N	077-5-0520-0441		12	86679	04/12/2017	B1702150116-5	UTIWCP	00/00/0000	UTILITIES 52160
373607	04/11/2017	04/11/2017	36.11	X	P	N	076-5-0520-0441		12	86679	04/12/2017	B1702150067-5	UTIFAI	00/00/0000	UTILITIES 52160
373608	04/11/2017	04/11/2017	14.29	X	P	N	076-5-0520-0441		12	86679	04/12/2017	B1702150071-5	UTIFAI	00/00/0000	UTILITIES 52160
373609	04/11/2017	04/11/2017	297.29	X	P	N	076-5-0520-0441		12	86679	04/12/2017	B1702150088-5	UTIFAI	00/00/0000	UTILITIES 52160
373610	04/11/2017	04/11/2017	14.26	X	P	N	076-5-0520-0441		12	86679	04/12/2017	B1702150093-5	UTIFAI	00/00/0000	UTILITIES 52160
373611	04/11/2017	04/11/2017	13.36	X	P	N	076-5-0520-0441		12	86679	04/12/2017	B1702150119-5	UTIFAI	00/00/0000	UTILITIES 52160
373629	04/13/2017	04/13/2017	46.46	X	P	N	012-5-0510-0441		12	86714	04/13/2017	B1702150073-6	UTIPCT3	00/00/0000	UTILITIES PCT3
373630	04/13/2017	04/13/2017	14.22	X	P	N	012-5-0510-0441		12	86714	04/13/2017	B1704060139-6	UTIPCT1	00/00/0000	UTILITIES GRDL
373631	04/13/2017	04/13/2017	14.22	X	P	N	012-5-0510-0441		12	86714	04/13/2017	B1704060139-6	UTIPCT3	00/00/0000	UTILITIES GRDL
373632	04/13/2017	04/13/2017	167.15	X	P	N	012-5-0510-0441		12	86714	04/13/2017	B1704060139-6	UTIANI	00/00/0000	UTILITIES ANI C
373633	04/13/2017	04/13/2017	100.50	X	P	N	012-5-0510-0441		12	86714	04/13/2017	B1704060139-6	UTIPCT2	00/00/0000	UTILITIES PCT2
373634	04/13/2017	04/13/2017	36.53	X	P	N	012-5-0510-0441		12	86714	04/13/2017	B1704060139-6	UTIRAD	00/00/0000	UTILITIES RH TO
373635	04/13/2017	04/13/2017	205.93	X	P	N	012-5-0510-0441		12	86714	04/13/2017	B1704060139-6	UTIPCT3	00/00/0000	UTILITIES PCT3
373636	04/13/2017	04/13/2017	36.00	X	P	N	012-5-0510-0441		12	86714	04/13/2017	B1704060139-6	UTIRAD	00/00/0000	UTILITIES SPRTO
373637	04/13/2017	04/13/2017	26.61	X	P	N	012-5-0510-0441		12	86714	04/13/2017	B1704060139-6	UTIPW	00/00/0000	UTILITIES DUMPS
373638	04/13/2017	04/13/2017	375.46	X	P	N	012-5-0510-0441		12	86714	04/13/2017	B1704060139-6	UTITAX	00/00/0000	UTILITIES TAX O
373639	04/13/2017	04/13/2017	57.06	X	P	N	012-5-0510-0441		12	86714	04/13/2017	B1704060139-6	UTIPW	00/00/0000	UTILITIES DEC D
373640	04/13/2017	04/13/2017	37.71	X	P	N	012-5-0510-0441		12	86714	04/13/2017	B1704060139-6	UTIEMS	00/00/0000	UTILITIES EMS 5
373641	04/13/2017	04/13/2017	15.61	X	P	N	012-5-0510-0441		12	86714	04/13/2017	B1704060139-6	UTICLRK	00/00/0000	UTILITIES GRDL
373642	04/13/2017	04/13/2017	367.79	X	P	N	012-5-0510-0441		12	86714	04/13/2017	B1704060139-6	UTIADU	00/00/0000	UTILITIES ADLT
373643	04/13/2017	04/13/2017	14.84	X	P	N	012-5-0510-0441		12	86714	04/13/2017	B1704060139-6	UTIDPS	00/00/0000	UTILITIES WT DP
373644	04/13/2017	04/13/2017	15.61	X	P	N	012-5-0510-0441		12	86714	04/13/2017	B1704060139-6	UTIPW	00/00/0000	UTILITIES GRDL
373645	04/13/2017	04/13/2017	284.99	X	P	N	012-5-0510-0441		12	86714	04/13/2017	B1704060139-6	UTIEMS	00/00/0000	UTILITIES EMS B
373646	04/13/2017	04/13/2017	97.66	X	P	N	012-5-0510-0441		12	86714	04/13/2017	B1704060139-6	UTIDEV	00/00/0000	UTILITIES DEV C
373647	04/13/2017	04/13/2017	413.18	X	P	N	012-5-0510-0441		12	86714	04/13/2017	B1704060139-6	UTIEMS	00/00/0000	UTILITIES DEC T
373648	04/13/2017	04/13/2017	228.10	X	P	N	012-5-0510-0441		12	86714	04/13/2017	B1704060139-6	UTIASSET	00/00/0000	UTILITIES ASSET
373649	04/13/2017	04/13/2017	308.35	X	P	N	012-5-0510-0441		12	86714	04/13/2017	B1704060139-6	UTIVET	00/00/0000	UTILITIES VET B
373650	04/13/2017	04/13/2017	379.40	X	P	N	012-5-0510-0441		12	86714	04/13/2017	B1704060139-6	UTIFIN	00/00/0000	UTILITIES FIN B
373651	04/13/2017	04/13/2017	1789.65	X	P	N	012-5-0510-0441		12	86714	04/13/2017	B1704060139-6	UTICRTH	00/00/0000	UTILITIES CRT H
373652	04/13/2017	04/13/2017	457.38	X	P	N	012-5-0510-0441		12	86714	04/13/2017	B1704060139-6	UTIJP3	00/00/0000	UTILITIES JP3 B
373653	04/13/2017	04/13/2017	341.56	X	P	N	012-5-0510-0441		12	86714	04/13/2017	B1704060139-6	UTIANI	00/00/0000	UTILITIES ANI C
373654	04/13/2017	04/13/2017	724.08	X	P	N	012-5-0510-0441		12	86714	04/13/2017	B1704060139-6	UTICLRK	00/00/0000	UTILITIES CO CL
373655	04/13/2017	04/13/2017	180.30	X	P	N	012-5-0510-0441		12	86714	04/13/2017	B1704060139-6	UTIJUV	00/00/0000	UTILITIES JUV P
373656	04/13/2017	04/13/2017	35.00	X	P	N	012-5-0510-0441		12	86714	04/13/2017	B1704060139-6	UTIPW	00/00/0000	UTILITIES PW 52
373657	04/13/2017	04/13/2017	6312.68	X	P	N	012-5-0510-0441		12	86714	04/13/2017	B1704060139-6	UTIJAI	00/00/0000	UTILITIES JAIL
373658	04/13/2017	04/13/2017	674.75	X	P	N	012-5-0510-0441		12	86714	04/13/2017	B1704060139-6	UTIEMS	00/00/0000	UTILITIES EMS 5
373659	04/13/2017	04/13/2017	68.58	X	P	N	012-5-0510-0441		12	86714	04/13/2017	B1704060139-6	UTIPCT1	00/00/0000	UTILITIES GRDL
373660	04/13/2017	04/13/2017	34.21	X	P	N	012-5-0510-0441		12	86714	04/13/2017	B1704060139-6	UTIPCT2	00/00/0000	UTILITIES GRDL
373661	04/13/2017	04/13/2017	18.28	X	P	N	012-5-0510-0441		12	86714	04/13/2017	B1704060139-6	UTIPCT1	00/00/0000	UTILITIES GRDL
373662	04/13/2017	04/13/2017	28.02	X	P	N	012-5-0510-0441		12	86714	04/13/2017	B1704060139-6	UTIPW	00/00/0000	UTILITIES SLIDE
373663	04/13/2017	04/13/2017	64.70	X	P	N	012-5-0510-0441		12	86714	04/13/2017	B1704060139-6	UTIDEV	00/00/0000	UTILITIES DEV C
373664	04/13/2017	04/13/2017	553.37	X	P	N	012-5-0510-0441		12	86714	04/13/2017	B1704060139-6	UTIADU	00/00/0000	UTILITIES ADLT

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
[CAVENE] CAVALLO ENERGY TEXAS LLC (CONTINUED)															
373665	04/13/2017	04/13/2017	178.47	X	P	N	012-5-0510-0441		12	86714	04/13/2017	B1704060139-6	UTIPCT1	00/00/0000	UTILITIES PCT1
373666	04/13/2017	04/13/2017	351.91	X	P	N	012-5-0510-0441		12	86714	04/13/2017	B1704060139-6	UTIEXT	00/00/0000	UTILITIES EXT O
373667	04/13/2017	04/13/2017	42.75	X	P	N	012-5-0510-0441		12	86714	04/13/2017	B1704060139-6	UTICLR	00/00/0000	UTILITIES CO CL
373668	04/13/2017	04/13/2017	97.15	X	P	N	012-5-0510-0441		12	86714	04/13/2017	B1704060139-6	UTICLR	00/00/0000	UTILITIES CO CL
373669	04/13/2017	04/13/2017	246.79	X	P	N	012-5-0510-0441		12	86714	04/13/2017	B1704060139-6	UTIDEV	00/00/0000	UTILITIES DEV C
373670	04/13/2017	04/13/2017	182.26	X	P	N	012-5-0510-0441		12	86714	04/13/2017	B1704060139-6	UTICRI	00/00/0000	UTILITIES CRIME
373698	04/13/2017	04/13/2017	15.61	X	P	N	077-5-0520-0441		12	86714	04/13/2017	B1704060139-6	UTIWCP	00/00/0000	UTILITIES 52160
373699	04/13/2017	04/13/2017	14.29	X	P	N	077-5-0520-0441		12	86714	04/13/2017	B1704060139-6	UTIWCP	00/00/0000	UTILITIES 52160
373700	04/13/2017	04/13/2017	50.51	X	P	N	077-5-0520-0441		12	86714	04/13/2017	B1704060139-6	UTIWCP	00/00/0000	UTILITIES 52160
373701	04/13/2017	04/13/2017	14.29	X	P	N	077-5-0520-0441		12	86714	04/13/2017	B1704060139-6	UTIWCP	00/00/0000	UTILITIES 52160
373702	04/13/2017	04/13/2017	22.16	X	P	N	077-5-0520-0441		12	86714	04/13/2017	B1704060139-6	UTIWCP	00/00/0000	UTILITIES 52160
373703	04/13/2017	04/13/2017	14.22	X	P	N	077-5-0520-0441		12	86714	04/13/2017	B1704060139-6	UTIWCP	00/00/0000	UTILITIES 52160
373704	04/13/2017	04/13/2017	14.29	X	P	N	077-5-0520-0441		12	86714	04/13/2017	B1704060139-6	UTIWCP	00/00/0000	UTILITIES 52160
373705	04/13/2017	04/13/2017	64.74	X	P	N	077-5-0520-0441		12	86714	04/13/2017	B1704060139-6	UTIWCP	00/00/0000	UTILITIES 52160
373706	04/13/2017	04/13/2017	17.69	X	P	N	077-5-0520-0441		12	86714	04/13/2017	B1704060139-6	UTIWCP	00/00/0000	UTILITIES 5216
373707	04/13/2017	04/13/2017	14.59	X	P	N	077-5-0520-0441		12	86714	04/13/2017	B1704060139-6	UTIWCP	00/00/0000	UTILITIES 52160
373715	04/13/2017	04/13/2017	322.80	X	P	N	076-5-0520-0441		12	86714	04/13/2017	B1704060139-6	UTIFAI	00/00/0000	UTILITIES 52160
373716	04/13/2017	04/13/2017	24.90	X	P	N	076-5-0520-0441		12	86714	04/13/2017	B1704060139-6	UTIFAI	00/00/0000	UTILITIES 52160
373717	04/13/2017	04/13/2017	890.30	X	P	N	076-5-0520-0441		12	86714	04/13/2017	B1704060139-6	UTIFAI	00/00/0000	UTILITIES 52160
373718	04/13/2017	04/13/2017	14.22	X	P	N	076-5-0520-0441		12	86714	04/13/2017	B1704060139-6	UTIFAI	00/00/0000	UTILITIES 52160
373719	04/13/2017	04/13/2017	70.34	X	P	N	076-5-0520-0441		12	86714	04/13/2017	B1704060139-6	UTIFAI	00/00/0000	UTILITIES 52160
			34465.88=Total Trans				34465.88=Total Paid					.00=Total Owed			
[CONSTE] CONSTELLATION NEWENERGY, INC															
373921	04/20/2017	04/20/2017	14.39	X	P	N	077-5-0520-0441	7	12	86729	04/21/2017	0038870333	UTIWCP	00/00/0000	1-VEJ-3439 WC P
			14.39=Total Trans				14.39=Total Paid					.00=Total Owed			
[DECITY] DECATUR, CITY OF WATER & SEWER															
372985	04/04/2017	04/04/2017	63.50	X	P	N	012-5-0510-0441		12	86495	04/04/2017	004-0000300-004	UTIASSET	00/00/0000	UTILITIES ASSET
372986	04/04/2017	04/04/2017	334.22	X	P	N	012-5-0510-0441		12	86495	04/04/2017	003-0000400-002	UTICLR	00/00/0000	UTILITIES WC CL
372987	04/04/2017	04/04/2017	195.25	X	P	N	012-5-0510-0441		12	86495	04/04/2017	001-0007400-001	UTICRTH	00/00/0000	UTILITIES CTHSE
372988	04/04/2017	04/04/2017	94.29	X	P	N	012-5-0510-0441		12	86495	04/04/2017	007-0452000-001	UTIPW	00/00/0000	UTILITIES WC PU
372989	04/04/2017	04/04/2017	63.50	X	P	N	012-5-0510-0441		12	86495	04/04/2017	007-0448000-001	UTIANI	00/00/0000	UTILITIES ANI S
372990	04/04/2017	04/04/2017	5558.94	X	P	N	012-5-0510-0441		12	86495	04/04/2017	007-0026000-001	UTIJAI	00/00/0000	UTILITIES WC JA
372991	04/04/2017	04/04/2017	125.56	X	P	N	012-5-0510-0441		12	86495	04/04/2017	007-0027000-001	UTIJUV	00/00/0000	UTILITIES JUV P
372992	04/04/2017	04/04/2017	75.02	X	P	N	012-5-0510-0441		12	86495	04/04/2017	005-0004500-003	UTITAX	00/00/0000	UTILITIES TAX O
372993	04/04/2017	04/04/2017	172.06	X	P	N	012-5-0510-0441	7	12	86495	04/04/2017	007-0066000-002	UTIEMS	00/00/0000	UTILITIES WC EM
372994	04/04/2017	04/04/2017	76.26	X	P	N	012-5-0510-0441		12	86495	04/04/2017	003-0025500-003	UTIFIN	00/00/0000	UTILITIES FIN B
372995	04/04/2017	04/04/2017	79.80	X	P	N	012-5-0510-0441		12	86495	04/04/2017	001-0005800-001	UTIVET	00/00/0000	UTILITIES N. AN
372996	04/04/2017	04/04/2017	228.75	X	P	N	012-5-0510-0441		12	86495	04/04/2017	003-0000300-001	UTIADU	00/00/0000	UTILITIES ADULT
372997	04/04/2017	04/04/2017	455.64	X	P	N	012-5-0510-0441		12	86495	04/04/2017	003-0000500-001	UTIWAR	00/00/0000	UTILITIES WARM
372998	04/04/2017	04/04/2017	69.88	X	P	N	012-5-0510-0441		12	86495	04/04/2017	005-0021800-002	UTIEXT	00/00/0000	UTILITIES S ANN
372999	04/04/2017	04/04/2017	63.50	X	P	N	012-5-0510-0441		12	86495	04/04/2017	007-0450000-002	UTIPW	00/00/0000	UTIL-ANT AUTO P
373000	04/04/2017	04/04/2017	37.13	X	P	N	012-5-0510-0441	7	12	86495	04/04/2017	006-0016400-001	UTIPCT1	00/00/0000	UTILITIES-PCT1-
373001	04/04/2017	04/04/2017	69.88	X	P	N	012-5-0510-0441	7	12	86495	04/04/2017	007-0455000-001	UTIDEV	00/00/0000	UTILITIES WC DE
373002	04/04/2017	04/04/2017	942.44	X	P	N	076-5-0520-0441	7	12	86495	04/04/2017	007-0446000-002	UTIFAI	00/00/0000	UTILITIES 04460
373003	04/04/2017	04/04/2017	69.88	X	P	N	012-5-0510-0441	7	12	86495	04/04/2017	005-0029100-003	UTIELE	00/00/0000	UTILITIES ELECT
			8775.50=Total Trans				8775.50=Total Paid					.00=Total Owed			
[GENFUN] GENERAL FUND															
372967	04/04/2017	04/04/2017	66.63	X	P	N	076-5-0520-0441	7	12	86498	04/04/2017	4003388254	0	00/00/0000	CHRG NOV ATMOSE
372968	04/04/2017	04/04/2017	96.66	X	P	N	076-5-0520-0441	7	12	86498	04/04/2017	4003388254	0	00/00/0000	CHRG DEC ATMOSE
372969	04/04/2017	04/04/2017	254.70	X	P	N	076-5-0520-0441	7	12	86498	04/04/2017	4003388254	0	00/00/0000	CHRG JAN ATMOSE
372970	04/04/2017	04/04/2017	161.82	X	P	N	076-5-0520-0441	7	12	86498	04/04/2017	4003388254	0	00/00/0000	CHRG FEB ATMOSE
372971	04/04/2017	04/04/2017	58.52	X	P	N	076-5-0520-0441	7	12	86498	04/04/2017	4003388254	0	00/00/0000	CHRG MAR ATMOSE
374098	04/20/2017	04/20/2017	66.63	X	P	N	076-5-0520-0441	7	12	86731	04/21/2017	4003388254-2	UTIFAI	00/00/0000	UTILITIES FAIRG
374099	04/20/2017	04/20/2017	96.66	X	P	N	076-5-0520-0441	7	12	86731	04/21/2017	4003388254-3	UTIFAI	00/00/0000	UTILITIES FAIRG
374100	04/20/2017	04/20/2017	254.70	X	P	N	076-5-0520-0441	7	12	86731	04/21/2017	4003388254-4	UTIFAI	00/00/0000	UTILITIES FAIRG
374101	04/20/2017	04/20/2017	161.82	X	P	N	076-5-0520-0441	7	12	86731	04/21/2017	4003388254-5	UTIFAI	00/00/0000	UTILITIES FAIRG
374102	04/20/2017	04/20/2017	58.52	X	P	N	076-5-0520-0441	7	12	86731	04/21/2017	4003388254-6	UTIFAI	00/00/0000	UTILITIES FAIRG
			1276.66=Total Trans				1276.66=Total Paid					.00=Total Owed			
[TRIELE] TRI-COUNTY ELECTRIC COOPERATIVE, INC.															

Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk	Rec	G/L Account	1099	Bnk	Check	Ck-Date	Invoice Number	ClaimNo	CL Date	Stub
[TRIELE] TRI-COUNTY ELECTRIC COOPERATIVE, INC. (CONTINUED)															
373547	04/11/2017	04/11/2017	17.10	X	P	N	012-5-0510-0441	7	12	86709	04/12/2017	800683178	UTIPW	00/00/0000	UTILITIES-PUBLI
			17.10=Total Trans					17.10=Total Paid				.00=Total Owed			
[WASCON] WASTE CONNECTIONS US, INC															
373732	04/13/2017	04/13/2017	98.82	X	P	N	012-5-0510-0441	7	12	86720	04/13/2017	1202779031	UTIPCT1	00/00/0000	UTILITIES PCT 1
373733	04/13/2017	04/13/2017	128.33	X	P	N	012-5-0510-0441	7	12	86720	04/13/2017	1202781011	UTIEMS	00/00/0000	UTILITIES EMS-5
373734	04/13/2017	04/13/2017	74.09	X	P	N	012-5-0510-0441	7	12	86720	04/13/2017	1202762510	UTIPCT2	00/00/0000	UTILITIES PCT 2
373735	04/13/2017	04/13/2017	106.80	X	P	N	012-5-0510-0441	7	12	86720	04/13/2017	1202785879	UTIJP3	00/00/0000	UTILITIES JP3-5
373737	04/13/2017	04/13/2017	362.80	X	P	N	012-5-0510-0441	7	12	86720	04/13/2017	1202779094	UTIBPANN	00/00/0000	UTILITIES BP AN
373738	04/13/2017	04/13/2017	98.82	X	P	N	012-5-0510-0441	7	12	86720	04/13/2017	1202779056	UTIEMS	00/00/0000	UTILITIES EMS-5
373740	04/13/2017	04/13/2017	74.67	X	P	N	012-5-0510-0441	7	12	86720	04/13/2017	1202779040	UTITAX	00/00/0000	UTILITIES TAX O
373742	04/13/2017	04/13/2017	311.56	X	P	N	012-5-0510-0441	7	12	86720	04/13/2017	1202779038	UTIJAI	00/00/0000	UTILITIES JAIL-
373743	04/13/2017	04/13/2017	264.22	X	P	N	012-5-0510-0441	7	12	86720	04/13/2017	1202779037	UTICRTHS	00/00/0000	UTILITIES COURT
373745	04/13/2017	04/13/2017	74.67	X	P	N	012-5-0510-0441	7	12	86720	04/13/2017	1202779034	UTIASSET	00/00/0000	UTILITIES ASSET
			1594.78=Total Trans					1594.78=Total Paid				.00=Total Owed			
[WESWIS] WEST WISE SPECIAL UTILITY DISTRICT															
373301	04/04/2017	04/04/2017	84.40	X	P	N	077-5-0520-0441	7	12	86543	04/04/2017	181	UTIWCP	00/00/0000	UTILITIES-WC PA
373302	04/04/2017	04/04/2017	80.40	X	P	N	077-5-0520-0441	7	12	86543	04/04/2017	182	UTIWCP	00/00/0000	UTILITIES-WC PA
373303	04/04/2017	04/04/2017	112.40	X	P	N	077-5-0520-0441	7	12	86543	04/04/2017	375	UTIWCP	00/00/0000	UTILITIES-WC PA
373304	04/04/2017	04/04/2017	106.80	X	P	N	012-5-0510-0441	7	12	86543	04/04/2017	905	UTIPCT4	00/00/0000	UTILITIES-PCT 4
			384.00=Total Trans					384.00=Total Paid				.00=Total Owed			
[WISELE] WISE ELECTRIC CO-OP, INC.															
373510	04/07/2017	04/07/2017	62.87	X	P	N	012-5-0510-0441	7	12	86667	04/10/2017	174961-003	UTIPW	00/00/0000	UTILITIES-PUBLI
373510	04/07/2017	04/07/2017	74.57	X	P	N	012-5-0510-0441	7	12	86667	04/10/2017	174961-004	UTIPW	00/00/0000	UTILITIES-PUBLI
			137.44=Total Trans					137.44=Total Paid				.00=Total Owed			
12 Vendors Listed			50441.69=Grand Trans					50441.69=Grand Paid				.00=Grand Owed			

Include UNPAID Trans ....: YES
Include SELECTED to PAY .: YES
Include PAID Trans .....: YES
Exclude Prior Yr Accrd ..: NO
Exclude TRANSFERED to G/L: NO

Print Specific VENDOR .....:
Print Specific FUND .....: 000
Print Specific DEPARTMENT ...: 0000
Print Specific LINE ITEM ....: 0441
Print Specific BANK CODE ....:

Fund	TOT-Trans	TOT-Paid	TOT-Owed =	Selected +	ON-Hold +	NEW-Tran +	Canceled	NO-GL-Action	Encumbered	Expensed	Accrued
012	45614.61	45614.61	.00	.00	.00	.00	.00	.00	.00	45614.61	.00
076	4017.90	4017.90	.00	.00	.00	.00	.00	.00	.00	4017.90	.00
077	809.18	809.18	.00	.00	.00	.00	.00	.00	.00	809.18	.00
Total	50441.69	50441.69	.00	.00	.00	.00	.00	.00	.00	50441.69	.00

ATMOS energy
www.atmosenergy.com

ATMOS

Account Number: 3027029366
Customer Name: WISE COUNTY ANNEX
Service Address: 1007 13TH ST
BRIDGEPORT TX 76426-3173

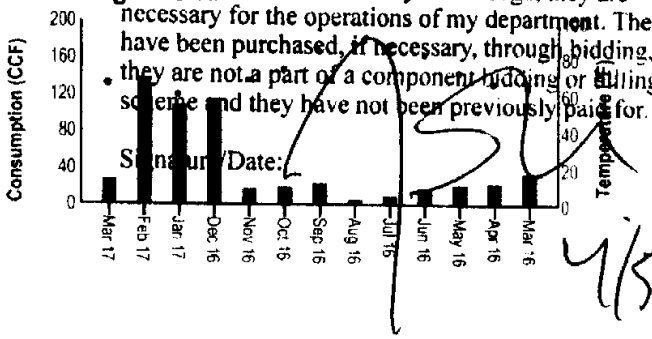
DUE DATE	TOTAL DUE
04/10/17	$60.62

12-5-510-441

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

Signature/Date: 4/5/17

Gas Usage Trend



CODED PT

Account Summary
Billing Date: 3/24/17

Previous Balance	143.59
Payment(s)	-143.59
Current Charges	60.62

ENTERED
APR 04 2017

Total Amount Due **$60.62**
(see reverse for billing details)

Important Messages from Your Natural Gas Company

IMMEDIATE ASSISTANCE AVAILABLE
Additional funds are available to help people in need pay their utility bills. Visit atmosenergy.com/assistance or call toll-free 1-888-286-6700 to find an energy assistance agency near you.

IF YOU SMELL GAS
If you smell a "rotten egg" odor or suspect a gas leak, don't wait! Leave the area and call 911 and 1-866-322-8667.

CUSTOMER CHARGE EXPLANATION
The customer charge on your bill reflects a basic charge of $41.75 and a Conservation and Energy Efficiency surcharge of $0.08 for a net customer charge of $41.83. For more information about your bill, visit **www.atmosenergy.com/bill**.

APR 25 2017

If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill.

Go paperless with E-Bill and sign up for other billing and payment options at **www.atmosenergy.com**.

For instructions on reading your new Atmos Energy bill, please visit ***www.atmosenergy.com/yourbill.***

CONTACT US:
Emergency Phone 24/7: 1-866-322-8667
Customer Service M-F 7am - 6pm CST: 1-888-286-6700

Need help paying your utility bills?

To find a Community Action Agency near you, visit **atmosenergy.com/assistance** or call **888-286-6700**.

009802884626

Keep this portion for your records

ATMOS energy

Return this portion with your check or money order and include your account number. If paying in person, please bring the bill.

Account Number	Due Date	Total Amount Due
3027029366	04/10/2017	$60.62

Amount Enclosed: $ 60.62

☐ To update your mailing address or donate to energy assistance check here and complete the form on the back.

BXMAIL ATMOS 20170324_46434.afp 023033
WISE COUNTY ANNEX
% COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

18

ATMOS ENERGY
PO Box 790311
St Louis, MO 63179-0311

00000000000000000800030270293660000060620

ATMOS energy
www.atmosenergy.com

ATMOSE

Account Number: 3038342201
Customer Name: WISE COUNTY PREC NO 4
Service Address: 809 US HIGHWAY 380
BRIDGEPORT TX 76426-2089

DUE DATE	TOTAL DUE
04/10/17	$90.26

12-5-510-441

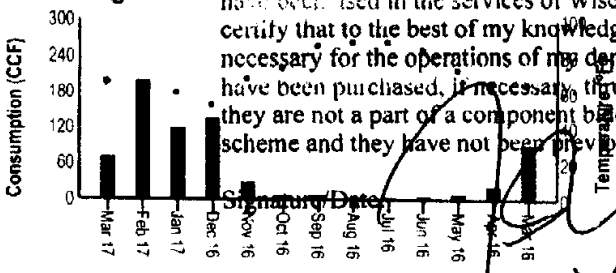
I hereby certify that the goods/services described have been used in the services of Wise Co. TX. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding. they are not a part of a component bidding or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

Signature/Date: 4/5/17

CODED PT

ENTERED
APR 04 2017

Gas Usage Trend



Account Summary
Billing Date: 3/24/17

Previous Balance	182.53
Payment(s)	-182.53
Current Charges	90.26

Total Amount Due **$90.26**

(see reverse for billing details)

Important Messages from Your Natural Gas Company

IMMEDIATE ASSISTANCE AVAILABLE
Additional funds are available to help people in need pay their utility bills. Visit atmosenergy.com/assistance or call toll-free 1-888-286-6700 to find an energy assistance agency near you.

CUSTOMER CHARGE EXPLANATION
The customer charge on your bill reflects a basic charge of $34.72 plus a Conservation and Energy Efficiency surcharge of $0.08, a 2012 GRIP surcharge of $3.55, a 2013 GRIP surcharge of $4.17, a 2014 GRIP surcharge of $5.10 and a 2015 GRIP surcharge of $5.38, for a net customer charge of $53.00. For more information about your bill, visit **www.atmosenergy.com/bill**.

MAR 29 2017 AM 1:2

If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill.

Go paperless with E-Bill and sign up for other billing and payment options at **www.atmosenergy.com.**

For instructions on reading your new Atmos Energy bill, please visit ***www.atmosenergy.com/yourbill.***

CONTACT US:
Emergency Phone 24/7: 1-866-322-8667
Customer Service M-F 7am - 6pm CST: 1-888-286-6700

Need help paying your utility bills?

To find a Community Action Agency near you, visit **atmosenergy.com/assistance** or call **888-286-6700**.

902202771510

Keep this portion for your records

ATMOS energy

Return this portion with your check or money order and include your account number. If paying in person, please bring the bill.

Account Number	Due Date	Total Amount Due
3038342201	04/10/2017	$90.26

Amount Enclosed: $ 90.26

☐ To update your mailing address or donate to energy assistance check here and complete the form on the back.

BXMAIL.ATMOS.20170324_46442.afp.023037
WISE COUNTY PREC NO 4
PO BOX 899
DECATUR TX 76234-0899

28

ATMOS ENERGY
PO Box 790311
St Louis, MO 63179-0311

00000000000000000800030383422010000090268

ATMOS energy.

www.atmosenergy.com

ATMOS

Account Number: 3027029606

Customer Name: WISE COUNTY FAIRGROUNDS
Service Address: 205 N STATE ST
DECATUR TX 76234-1451

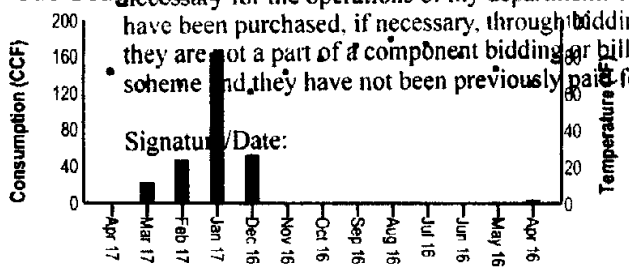
DUE DATE	TOTAL DUE
04/28/17	$46.51

26-5-520-441

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:

Gas Usage Trend



ENTERED

APR 20 2017

Account Summary
Billing Date: 4/13/17

Previous Balance	57.38
Payment(s)	-57.38
Current Charges	46.51

Total Amount Due **$46.51**

(see reverse for billing details)

Important Messages from Your Natural Gas Company

BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

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

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of $41.75 and a Conservation and Energy Efficiency surcharge of $0.08 for a net customer charge of $41.83. For more information about your bill, visit **www.atmosenergy.com/bill**.

APR 17 2017 PM 1:40

If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill.

Go paperless with E-Bill and sign up for other billing and payment options at **www.atmosenergy.com.**

For instructions on reading your new Atmos Energy bill, please visit ***www.atmosenergy.com/yourbill.***

CONTACT US:
Emergency Phone 24/7: 1-866-322-8667
Customer Service M-F 7am - 6pm CST: 1-888-286-6700



009502962256

Keep this portion for your records

ATMOS energy.

Return this portion with your check or money order and include your account number. If paying in person, please bring the bill.

Account Number	Due Date	Total Amount Due
3027029606	04/28/2017	$46.51

Amount Enclosed: $ 46.51

☐ To update your mailing address or donate to energy assistance check here and complete the form on the back.

BXMAIL:ATMOS.20170413_32060.afp.015694
WISE COUNTY FAIRGROUNDS
% COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

ATMOS ENERGY
PO Box 790311
St Louis, MO 63179-0311

00000000000000000800030270296060000046512

ATMOS energy.
www.atmosenergy.com

ATMOSE

Account Number: 4003388254
Customer Name: WISE COUNTY FAIRGROUNDS
Service Address: 3101 S FM 51
DECATUR TX 76234-4013

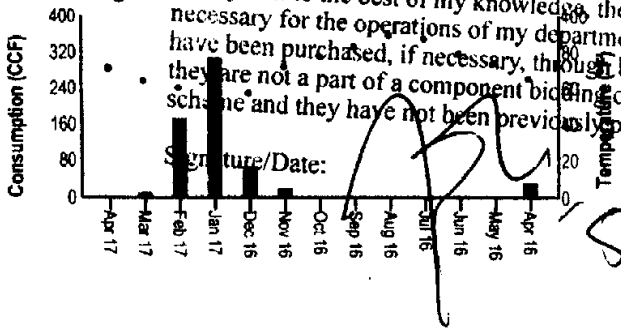
DUE DATE	TOTAL DUE
05/03/17	$54.42

76-5-520-441

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 schedule and they have not been previously paid for.

Signature/Date:

Gas Usage Trend



Account Summary
Billing Date: 4/18/17

Previous Balance	58.52
Payment(s)	-58.52
Current Charges	54.42
Total Amount Due	**$54.42**

(see reverse for billing details)

CODED PT

ENTERED
APR 25 2017

5247

Important Messages from Your Natural Gas Company

CUSTOMER CHARGE EXPLANATION

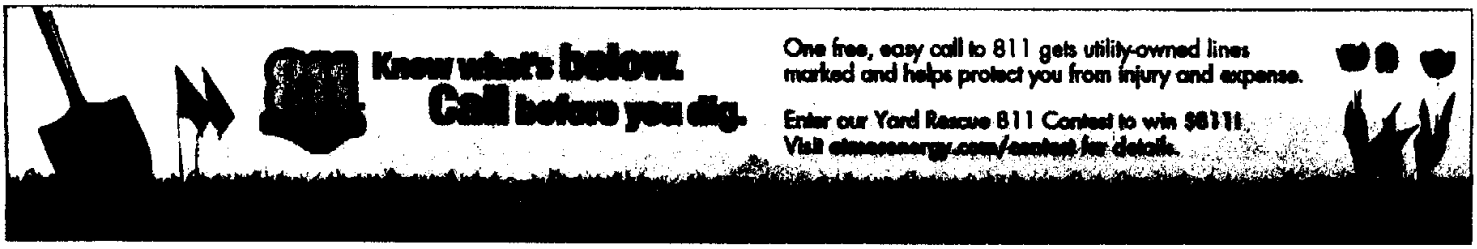
The customer charge on your bill reflects a basic charge of $34.72 plus a Conservation and Energy Efficiency surcharge of $0.08, a 2012 GRIP surcharge of $3.55, a 2013 GRIP surcharge of $4.17, a 2014 GRIP surcharge of $5.10 and a 2015 GRIP surcharge of 5.38, for a net customer charge of $53.00. For more information about your bill, visit **www.atmosenergy.com/bill**.

If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill.

Go paperless with E-Bill and sign up for other billing and payment options at **www.atmosenergy.com**.

For instructions on reading your new Atmos Energy bill, please visit ***www.atmosenergy.com/yourbill.***

CONTACT US:
Emergency Phone 24/7: 1-866-322-8667
Customer Service M-F 7am - 6pm CST: 1-888-286-6700



007702985969

Keep this portion for your records

ATMOS energy.

Account Number	Due Date	Total Amount Due
4003388254	05/03/2017	$54.42

☐ To update your mailing address or donate to energy assistance check here and complete the form on the back.

Amount Enclosed: $ 54.42

BXMAIL ATMOS 20170418_68613.afp.033725
WISE COUNTY FAIRGROUNDS
% COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

ATMOS ENERGY
PO Box 790311
St Louis, MO 63179-0311

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ATMOSE

ATMOS energy.

www.atmosenergy.com

12-5-510-441

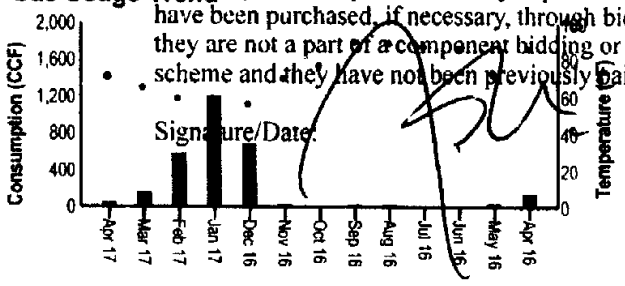
Account Number: 3035721511
Customer Name: WISE COUNTYEMS
Service Address: 1101 W ROSE AVE
DECATUR TX 76234-3304

DUE DATE	TOTAL DUE
05/04/17	$75.73

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: 5/2/17

Gas Usage Trend



Account Summary
Billing Date: 4/19/17

CODED PT

ENTERED
APR 25 2017

Previous Balance	137.87
Payment(s)	-137.87
Current Charges	75.73

Total Amount Due **$75.73**
(see reverse for billing details)

APR 24 2017 PM 1:09

Important Messages from Your Natural Gas Company

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

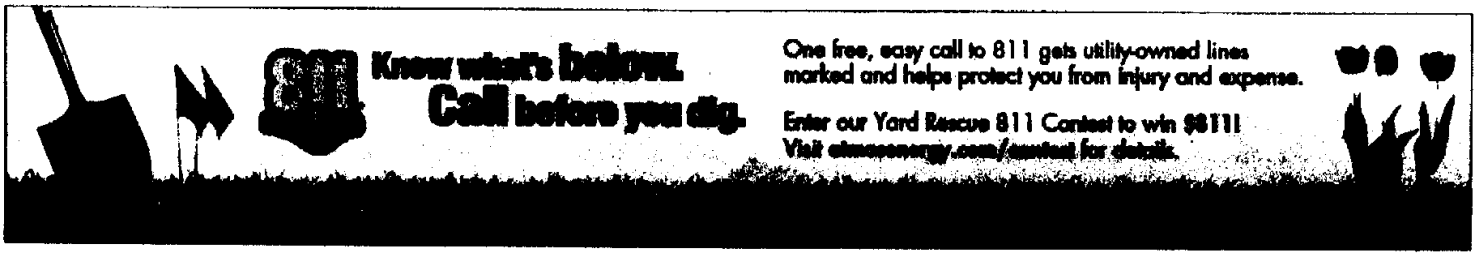
CUSTOMER CHARGE EXPLANATION
The customer charge on your bill reflects a basic charge of $41.75 and a Conservation and Energy Efficiency surcharge of $0.08 for a net customer charge of $41.83. For more information about your bill, visit **www.atmosenergy.com/bill**.

If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill.

Go paperless with E-Bill and sign up for other billing and payment options at **www.atmosenergy.com.**

For instructions on reading your new Atmos Energy bill, please visit ***www.atmosenergy.com/yourbill.***

CONTACT US:
Emergency Phone 24/7: 1-866-322-8667
Customer Service M-F 7am - 6pm CST: 1-888-286-6700



009302979332

Keep this portion for your records

ATMOS energy.

Account Number	Due Date	Total Amount Due
3035721511	05/04/2017	$75.73

Amount Enclosed: $ 75.73

☐ To update your mailing address or donate to energy assistance check here and complete the form on the back.

BXMAIL ATMOS 20170419_115049.afp 056682
WISE COUNTYEMS
PO BOX 899
DECATUR TX 76234-0899

ATMOS ENERGY
PO Box 790311
St Louis, MO 63179-0311

00000000000000000008000303572151100000075734

ATMOS energy.

www.atmosenergy.com

ATMOSE

12-5-510-441

Account Number: 3034882546
Customer Name: WISE COUNTY JAIL
Service Address: 200 ROOK RAMSEY DR
DECATUR TX 76234-3219

DUE DATE [redacted] TOTAL DUE $1218.82

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

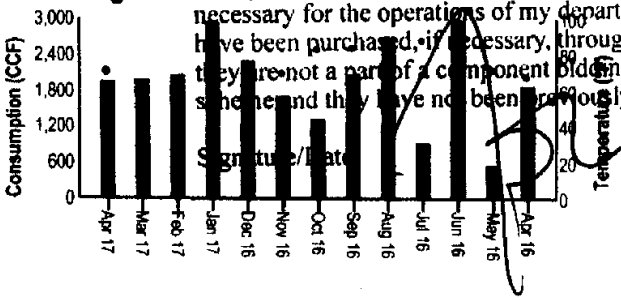
5/24/17

CODED PT

ENTERED

APR 25 2017

Gas Usage Trend



Account Summary
Billing Date: 4/19/17

Previous Balance	1,172.14
Payment(s)	-1,172.14
Current Charges	1,218.82
Total Amount Due	**$1218.82**

[redacted]

Important Messages from Your Natural Gas Company

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

CUSTOMER CHARGE EXPLANATION
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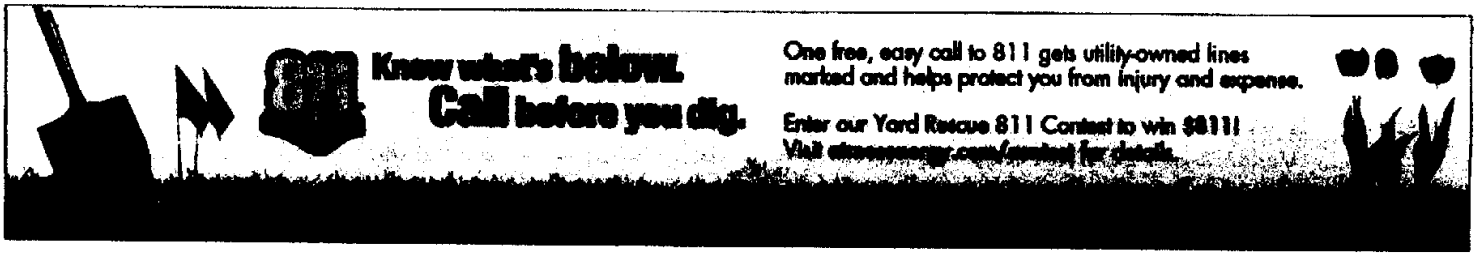
APR 24 2017 PM 1:09

If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill.

Go paperless with E-Bill and sign up for other billing and payment options at **www.atmosenergy.com**.

For instructions on reading your new Atmos Energy bill, please visit ***www.atmosenergy.com/yourbill.***

CONTACT US:
Emergency Phone 24/7: 1-866-322-8667
Customer Service M-F 7am - 6pm CST: 1-888-286-6700



007302999141

Keep this portion for your records

ATMOS energy.

Account Number	Due Date	Total Amount Due
3034882546	05/04/2017	[redacted]

Amount Enclosed: $ 1218.82

☐ To update your mailing address or donate to energy assistance check here and complete the form on the back.

BKMAIL ATMOS.20170419_115011.alp.056663
WISE COUNTY JAIL
PO BOX 899
DECATUR TX 76234-0899

ATMOS ENERGY
PO Box 790311
St Louis, MO 63179-0311

00000000000000000008000303488254600012188 24

ATMOS energy.

www.atmosenergy.com

ATMOSE

12-5-510-441

Account Number: 3024461411
Customer Name: WISE COUNTY
Service Address: 401 ROOK RAMSEY DR
DECATUR TX 76234-3222

DUE DATE [redacted] TOTAL DUE [redacted]

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:

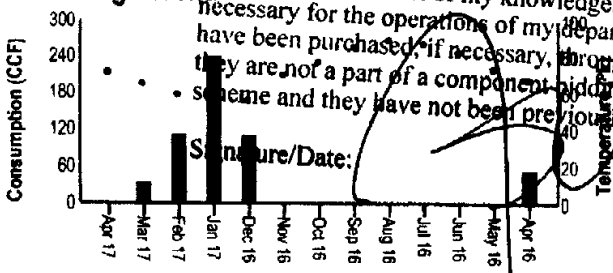
5/2/17

CODED PT

ENTERED

APR 25 2017

Gas Usage Trend



Account Summary
Billing Date: 4/20/17

Previous Balance	64.16
Payment(s)	-64.16
Current Charges	45.94
Total Amount Due	**$45.94**

Important Messages from Your Natural Gas Company

BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

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

CUSTOMER CHARGE EXPLANATION

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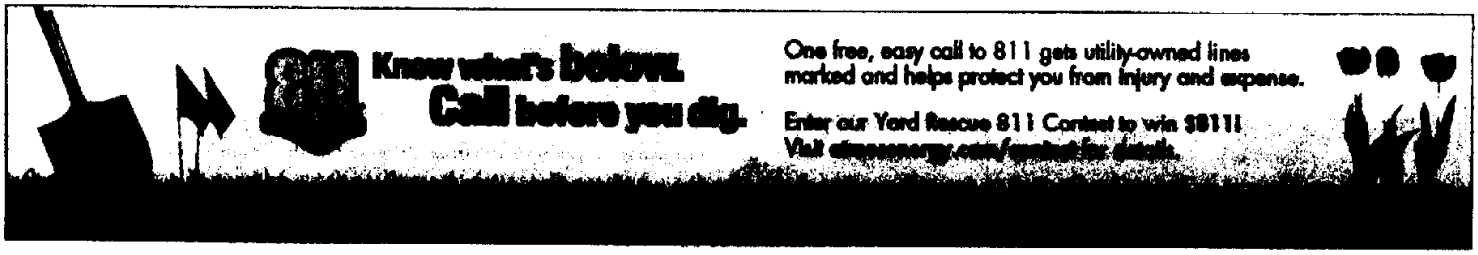
APR 24 2017 PM 1:09

If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill.

Go paperless with E-Bill and sign up for other billing and payment options at **www.atmosenergy.com**.

For instructions on reading your new Atmos Energy bill, please visit ***www.atmosenergy.com/yourbill.***

CONTACT US:
Emergency Phone 24/7: 1-866-322-8667
Customer Service M-F 7am - 6pm CST: 1-888-286-6700



009802932543

Keep this portion for your records

ATMOS energy.

Account Number	Due Date	Total
3024461411	05/08/2017	[redacted]

Amount Enclosed: $ 45.94

☐ To update your mailing address or donate to energy assistance check here and complete the form on the back.

BXMAIL ATMOS 20170421_153119.elp.075595
WISE COUNTY
PO BOX 899
DECATUR TX 76234-0899

ATMOS ENERGY
PO Box 790311
St Louis, MO 63179-0311

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ATMOS energy.

www.atmosenergy.com

ATMOSE

Account Number: 4010653953
Customer Name: WISE COUNTY ELECTIONS
Service Address: 200 S TRINITY ST
DECATUR TX 76234-1827

DUE DATE	TOTAL DUE
[redacted]	$45.35

13-5-510-441

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.

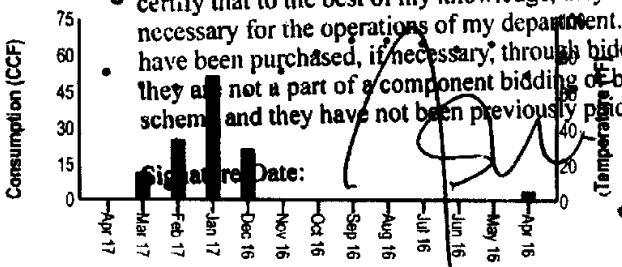
Signature Date: 5/2/17

CODED PT

ENTERED

APR 25 2017

Gas Usage Trend



Account Summary
Billing Date: 4/20/17

Previous Balance	51.19
Payment(s)	-51.19
Current Charges	45.35
Total Amount Due	**$45.35**

Important Messages from Your Natural Gas Company

BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

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

CUSTOMER CHARGE EXPLANATION

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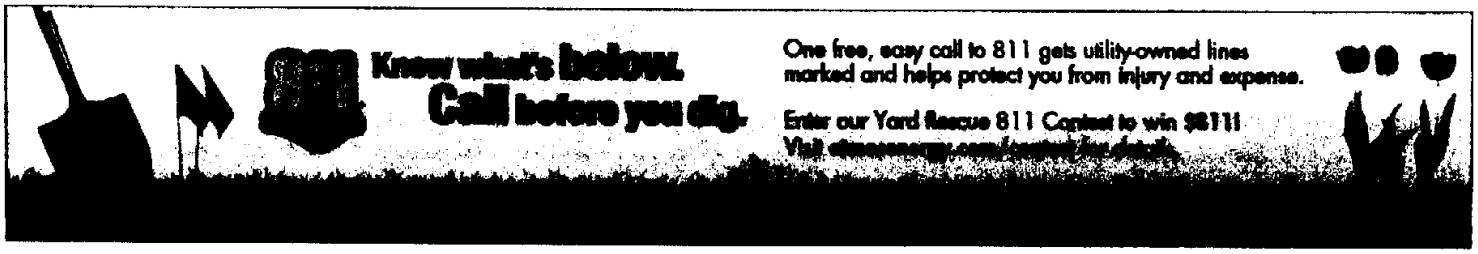
APR 24 2017 PM 1:09

If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill.

Go paperless with E-Bill and sign up for other billing and payment options at **www.atmosenergy.com**.

For instructions on reading your new Atmos Energy bill, please visit ***www.atmosenergy.com/yourbill.***

CONTACT US:
Emergency Phone 24/7: 1-866-322-8667
Customer Service M-F 7am - 6pm CST: 1-888-286-6700



010602849073

Keep this portion for your records

energy.

Account Number
4010653953

Due Date
[redacted]

Amount Enclosed: $ 45.35

☐ To update your mailing address or donate to energy assistance check here and complete the form on the back.

BXMAIL ATMOS.20170421_153105.afp.075588
WISE COUNTY ELECTIONS
PO BOX 899
DECATUR TX 76234

ATMOS ENERGY
PO Box 790311
St Louis, MO 63179-0311

00000000000000000080004010653953000045358

ATMOS energy.
www.atmosenergy.com

ATMOS E

Account Number: 4004127471
Customer Name: WISE COUNTY
Service Address: 1151 N FM 51
DECATUR TX 76234-3133

[redacted]

12-5-510-441

I hereby certify that the goods/services described have been used in the services of Wise Co. TX. I [illegible] 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 for billing scheme and they have not been previously paid for.

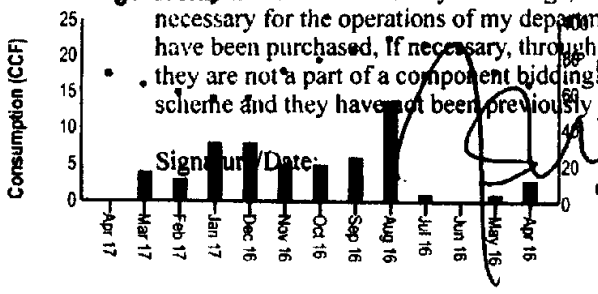
Signature/Date: 5/2/17

CODED PT

ENTERED

APR 25 2017

Gas Usage Trend



Account Summary
Billing Date: 4/20/17

Previous Balance	46.72
Payment(s)	-46.72
Current Charges	45.35

[redacted] $45.35

Important Messages from Your Natural Gas Company

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

CUSTOMER CHARGE EXPLANATION
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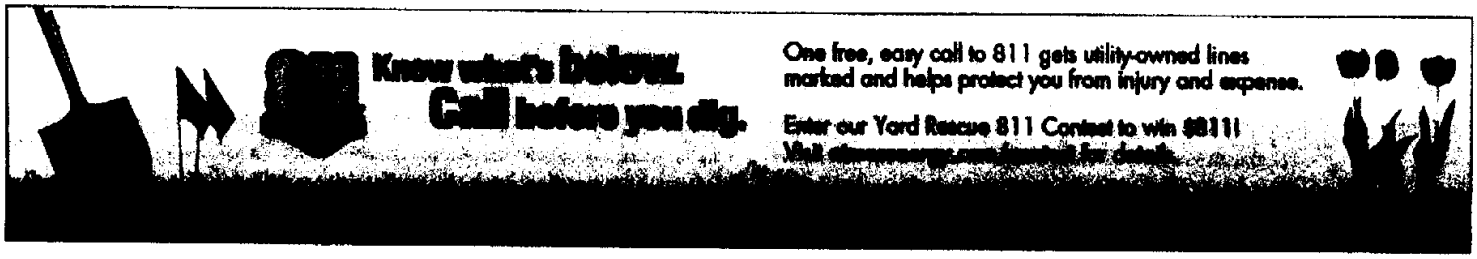
APR 24 2017 PM 1:00

If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill.

Go paperless with E-Bill and sign up for other billing and payment options at **www.atmosenergy.com**.

For instructions on reading your new Atmos Energy bill, please visit ***www.atmosenergy.com/yourbill.***

CONTACT US:
Emergency Phone 24/7: 1-866-322-8667
Customer Service M-F 7am - 6pm CST: 1-888-286-6700



008402987279

Keep this portion for your records

ATMOS energy.

Account Number
4004127471

Due Date
[redacted]

Amount Enclosed: $ 45.35

☐ To update your mailing address or donate to energy assistance check here and complete the form on the back.

BXMAIL ATMOS 20170421_153087.afp.075579
WISE COUNTY
PRECINT 1
PO BOX 899
DECATUR TX 76234-0899

ATMOS ENERGY
PO Box 790311
St Louis, MO 63179-0311

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ATMOS energy.

www.atmosenergy.com

ATMOSE

12-5-510-441

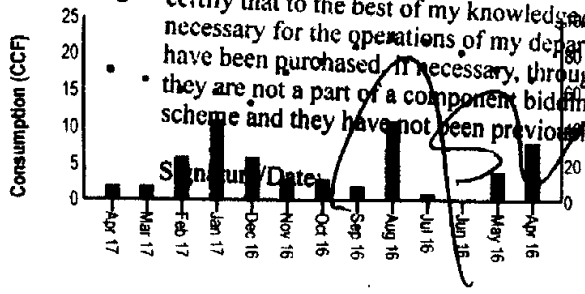
Account Number: 3034131679
Customer Name: WISE COUNTY
Service Address: 197 S FM 1655
ALVORD TX 76225-5901

DUE DATE | TOTAL DUE
[redacted] | $54.94

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: 5/2/17

Gas Usage Trend



Account Summary CODED PT
Billing Date: 4/20/17

Previous Balance	54.02
Payment(s)	-54.02
Current Charges	54.94

ENTERED
APR 25 2017

Total Amount Due $54.94
[redacted]

APR 24 2017 PM 1:03

Important Messages from Your Natural Gas Company

CUSTOMER CHARGE EXPLANATION

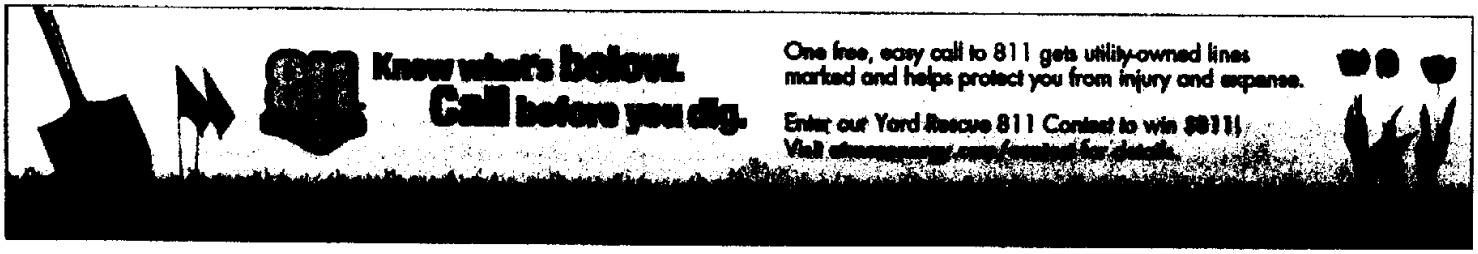
The customer charge on your bill reflects a basic charge of $34.72 plus a Conservation and Energy Efficiency surcharge of $0.08, a 2012 GRIP surcharge of $3.55, a 2013 GRIP surcharge of $4.17, a 2014 GRIP surcharge of $5.10 and a 2015 GRIP surcharge of 5.38, for a net customer charge of $53.00. For more information about your bill, visit **www.atmosenergy.com/bill**.

If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill.

Go paperless with E-Bill and sign up for other billing and payment options at **www.atmosenergy.com**.

For instructions on reading your new Atmos Energy bill, please visit ***www.atmosenergy.com/yourbill.***

CONTACT US:
Emergency Phone 24/7: 1-866-322-8667
Customer Service M-F 7am - 6pm CST: 1-888-286-6700



008802978955

Keep this portion for your records

ATMOS energy.

Account Number
3034131679

Due Date [redacted]

Amount Enclosed: $ 54.94

☐ To update your mailing address or donate to energy assistance check here and complete the form on the back.

BXMAIL ATMOS 20170421_153091.afp.075581
WISE COUNTY
PERCINT 2
PO BOX 899
DECATUR TX 76234-0899

ATMOS ENERGY
PO Box 790311
St Louis, MO 63179-0311

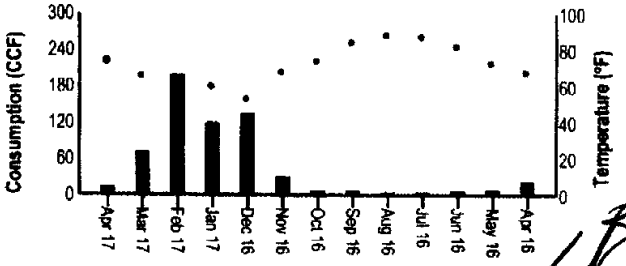
00000000000000000008000303413167900000054946

ATMOS energy.
www.atmosenergy.com

Account Number: 3038342201
Customer Name: WISE COUNTY PREC NO 4
Service Address: 809 US HIGHWAY 380
BRIDGEPORT TX 76426-2089

DUE DATE	TOTAL DUE
[illegible]	$62.02

Gas Usage Trend



12-5-50-441 RB

APR 26 2017 AM 11:17

ENTERED
APR 27 2017

Account Summary
Billing Date: 4/21/17

Previous Balance	90.26
Payment(s)	-90.26
Current Charges	62.02

Total Amount Due **$62.02**
(see reverse for billing details)

Important Messages from Your Natural Gas Company

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill includes a basic charge of $34.72 plus a Conservation and Energy Efficiency surcharge of $0.08, a 2012 GRIP surcharge of $3.55, a 2013 GRIP surcharge of $4.10, a 2014 GRIP surcharge of $5.19, and a 2015 GRIP surcharge of $5.88, for a net customer charge of $53.09. For more information about your bill, visit www.atmosenergy.com/bill.

I hereby certify that the goods/services described have been used in the operation of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my Energy Efficiency. They have been purchased, if necessary, at competitive bidding, they are not a part of a component building, and they have not been previously paid for.

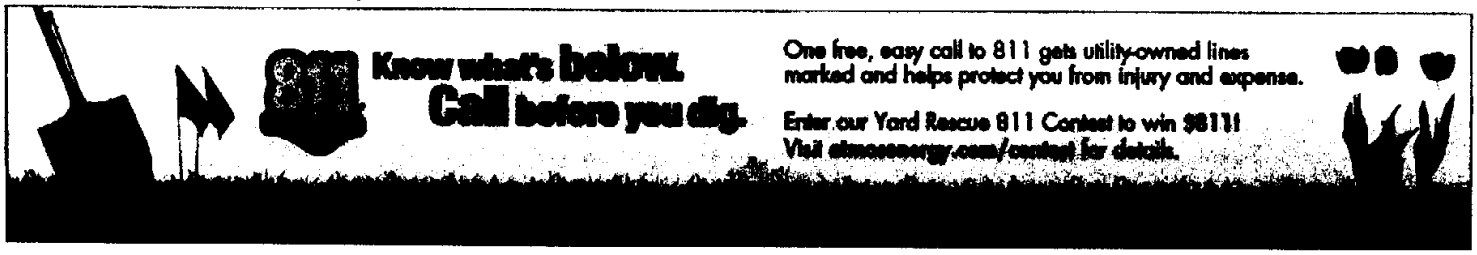
Signature/Date: 5/2/17

If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill.

Go paperless with E-Bill and sign up for other billing and payment options at **www.atmosenergy.com.**

For instructions on reading your new Atmos Energy bill, please visit ***www.atmosenergy.com/yourbill.***

CONTACT US:
Emergency Phone 24/7: 1-866-322-8667
Customer Service M-F 7am - 6pm CST: 1-888-286-6700



008502978614

Keep this portion for your records

ATMOS energy.

Account Number	Due Date	Total Amount Due
3038342201	05/08/2017	[illegible]

Amount Enclosed: $ 62.02

☐ To update your mailing address or donate to energy assistance check here and complete the form on the back.

BXMAIL.ATMOS.20170421_144259.afp.071259
WISE COUNTY PREC NO 4
PO BOX 899
DECATUR TX 76234-0899

ATMOS ENERGY
PO Box 790311
St Louis, MO 63179-0311

APR 26 2017 AM 11:17

00000000000000000008000303A342201000006202 2

ATMOS energy

HTMOSE

Account Number: 3027029366
Customer Name: ~~WISE COUNTY FAIRGROUNDS~~
Service Address: 1007 13TH ST
BRIDGEPORT TX 76426-3173

DUE DATE	TOTAL DUE
05/09/17	$74.88

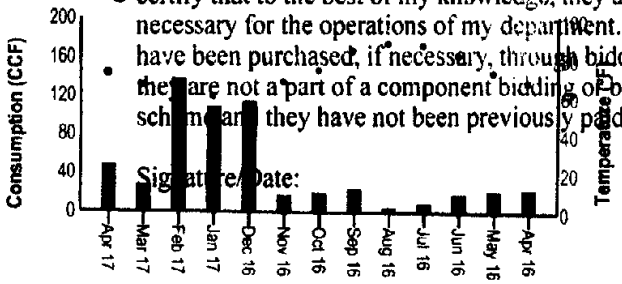
www.atmosenergy.com 12-5-510-441

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 of billing schedule and they have not been previously paid for.

Signature/Date:

Bridgeport Annex

Gas Usage Trend



Account Summary
Billing Date: 4/24/17

APR 27 2017 AM 11:25

Previous Balance	60.62
Payment(s)	-60.62
Current Charges	74.88

ENTERED
MAY 02 2017

Total Amount Due $74.88

(see reverse for billing details)

Important Messages from Your Natural Gas Company

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

CUSTOMER CHARGE EXPLANATION
The customer charge on your bill reflects a basic charge of $41.75 and a Conservation and Energy Efficiency surcharge of $0.08 for a net customer charge of $41.83. For more information about your bill, visit **www.atmosenergy.com/bill**.

If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill.

Go paperless with E-Bill and sign up for other billing and payment options at **www.atmosenergy.com**.

*For instructions on reading your new Atmos Energy bill, please visit **www.atmosenergy.com/yourbill.***

CONTACT US:
Emergency Phone 24/7: 1-866-322-8667
Customer Service M-F 7am - 6pm CST: 1-888-286-6700



007303011706

Keep this portion for your records

ATMOS energy

Return this portion with your check or money order and include your account number. If paying in person, please bring the bill.

Account Number	Due Date	Total Amount Due
3027029366	05/09/2017	$74.88

Amount Enclosed: $ 74.88

☐ To update your mailing address or donate to energy assistance check here and complete the form on the back.

BXMAIL ATMOS 20170425_200725 afp.099326
WISE COUNTY ~~FAIRGROUNDS~~ Annex
% COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

ATMOS ENERGY
PO Box 790311
St Louis, MO 63179-0311

BOYDCI

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

N TEXAS
DALLAS 750
31 MAR 17
PM 8 L

Return Service Requested

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

UL2				
	170700	169100	1600 WATER	44.70
	170700	169100	SEWER	24.00

Acct No 001-4220-00

WISE COUNTY SUB-COURT HOUSE
Service Address
125 N. FM 730

Bill Date	04/01/17
Due	04/20/17
Amount	68.70
Late Amount	75.57

City Council Meetings
1st & 3rd Tuesday @ 6:30
@ THE COMMUNITY CENTER
Please Return Stub With Payment

CODED PT

APR 3 2017 PM 1:26

NET AMT DUE ON OR BEFORE 04/20/17 68.70
GROSS AMOUNT DUE AFTER 04/20/17 75.57

Account No	From	To	Days
001422000	03/01/17	04/01/17	31

Service Addr.:125 N. FM 730

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

1-089999

12-5-570-441

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

Signature/Date: 4/5/17

ENTERED
APR 04 2017

BOYDCI

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

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

UL2

531350	530150	1200	WATER	44.70
531350	530150		SEWER	24.00

PIN: 001-1378-00

WISE COUNTY PRECT. #3
Service Address
544 S. ALLEN ST

Date	04/01/17
Due	04/20/17
Amount	68.70
Late Amount	75.57

City Council Meetings
1st & 3rd Tuesday @ 6:30
@ THE COMMUNITY CENTER
Please Return Stub With Payment

APR 3 2017 PM 1:26

NET AMT DUE ON OR BEFORE 04/20/17 68.70
GROSS AMOUNT DUE AFTER 04/20/17 75.57

Account No	From	To	Days
001137800	03/01/17	04/01/17	31

Service Addr.:544 S. ALLEN ST

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

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: 4/5/17

ENTERED
APR 04 2017

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

BRICI

APR 10 2017 PM 1:25

Account Statement

ACCOUNT INFORMATION

ACCOUNT:	03-1220-01
SERVICE ADDRESS:	1007 13TH ST
LAST PAYMENT:	-858.40
SERVICE PERIOD:	02/28/2017 TO: 03/31/2017
BILLING DATE:	03/31/2017

PAT ENTERED

APR 11 2017

DUE DATE:	DUE UPON RECEIPT
DELINQUENT AFTER:	April 20, 2017

AUTOMIXED AADC 750 T MAAD 300664AA04-A-1
1968 1 MB 0.420

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

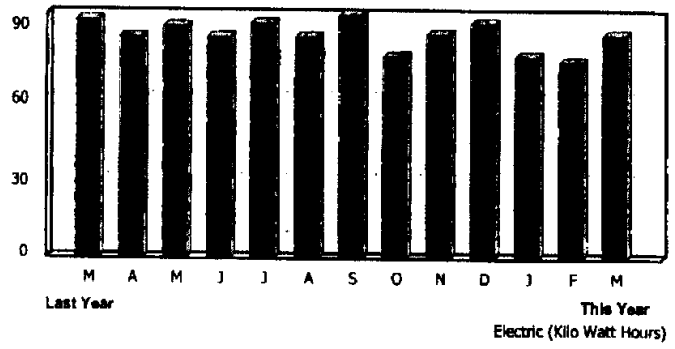
CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101891	4526	4609	1	83	30.18
102179	452619	460118	1	7499	980.13

CURRENT WATER CHARGES

Meter/Code	Previous	Current	Usage	Amount
75220011	314600	314600	0	27.79
75370006	56900	56900	0	27.79

YOUR MONTHLY USAGE



CURRENT OTHER CHARGES

Description	Amount
SEWER	13.49
TOTAL CURRENT CHARGES	**1,079.38**

AMOUNT DUE

TOTAL DUE NOW	**1,079.38**
TOTAL DUE IF PAID AFTER 04/20/2017	1,079.38

SPECIAL MESSAGE

12-5-510-441

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

Signature/Date: 7/25/17

Coupon

ACCOUNT INFORMATION

NAME:	WISE COUNTY BRIDGEPORT
SERVICE ADDRESS:	1007 13TH ST
SERVICE PERIOD:	02/28/2017 TO: 03/31/2017
BILLING DATE:	03/31/2017
DUE DATE:	DUE UPON RECEIPT
DELINQUENT AFTER:	April 20, 2017

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

AMOUNT ENCLOSED

TOTAL DUE NOW	1,079.38
TOTAL DUE AFTER 04/20/2017	1,079.38

AMOUNT ENCLOSED

1079.38

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

ACCOUNT: 03-1220-01

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

BRICIT

AUTOMIXED AADC 750 T MAAD 100664AA04-A-1
1974 1 MB 0.420

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

CODED PT

Account Statement

APR 10 2017 PM 1:26

PAT ENTERED
APR 11 2017

ACCOUNT INFORMATION

ACCOUNT:	03-2970-00
SERVICE ADDRESS:	408 W HWY 114
LAST PAYMENT:	-25.40
SERVICE PERIOD:	02/28/2017 TO: 03/31/2017
BILLING DATE:	03/31/2017
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**April 20, 2017**

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
100032	2164	2211	1	47	25.77

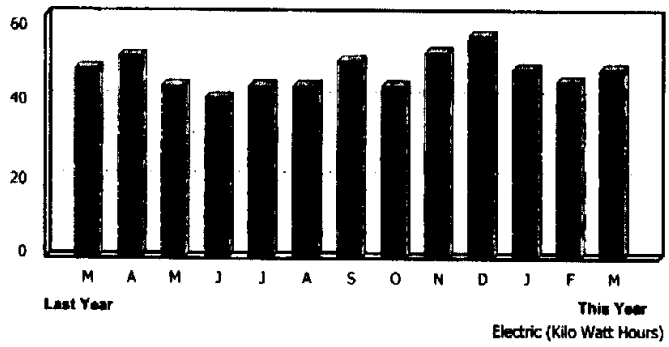
CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES	**25.77**

AMOUNT DUE

TOTAL DUE NOW	**25.77**
TOTAL DUE IF PAID AFTER 04/20/2017	25.77

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

12-5-510-441

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

Signature/Date: 4/25/17

BPA0924140J86101 100664AA04 A 1 1974 1 1 0 420

Coupon

ACCOUNT INFORMATION

NAME:	WISE COUNTY DPS WEIGHT STATION
SERVICE ADDRESS:	408 W HWY 114
SERVICE PERIOD:	02/28/2017 TO: 03/31/2017
BILLING DATE:	03/31/2017
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**April 20, 2017**

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

ACCOUNT: 03-2970-00

AMOUNT ENCLOSED

TOTAL DUE NOW	25.77
TOTAL DUE AFTER 04/20/2017	25.77

AMOUNT ENCLOSED

25.77

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

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

BRICIT

AUTOMIXED AADC 750 T MAAD 100664AA04-A-1
1993 1 MB 0.420

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

CODED PT

Account

APR 10 2017 PM 1:26

Statement

ACCOUNT INFORMATION

ACCOUNT:	07-1080-00
SERVICE ADDRESS:	809 US HWY 380
LAST PAYMENT:	-126.54
SERVICE PERIOD:	02/28/2017 TO: 03/31/2017
BILLING DATE:	03/31/2017

PAT ENTERED

DUE DATE:	DUE UPON RECEIPT
DELINQUENT AFTER: APR 11 2017.	April 20, 2017

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101861	71450	72249	1	799	118.04

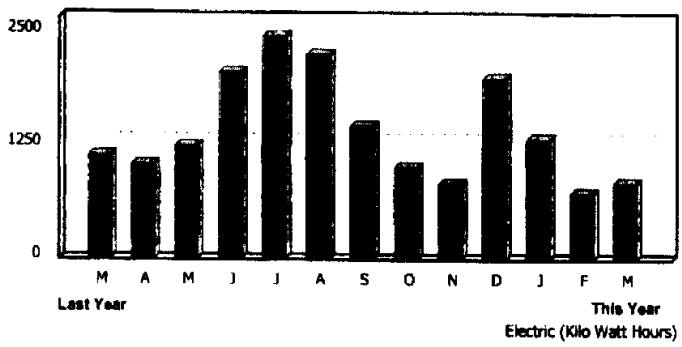
CURRENT OTHER CHARGES

SEC LIGHTS	22.00
TOTAL CURRENT CHARGES	**140.04**

AMOUNT DUE

TOTAL DUE NOW	**140.04**
TOTAL DUE IF PAID AFTER 04/20/2017	147.04

YOUR MONTHLY USAGE



12-5-510-44

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

Signature/Date: 4/25/17

SPECIAL MESSAGE...

GPA092414G.M6101 - 100664AA04 A 1.1993 1 1.0.420

Coupon

ACCOUNT INFORMATION

NAME:	WISE COUNTY AUDITOR
SERVICE ADDRESS:	809 US HWY 380
SERVICE PERIOD:	02/28/2017 TO: 03/31/2017
BILLING DATE:	03/31/2017
DUE DATE:	DUE UPON RECEIPT
DELINQUENT AFTER:	April 20, 2017

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

ACCOUNT: 07-1080-00

AMOUNT ENCLOSED

TOTAL DUE NOW	140.04
TOTAL DUE AFTER 04/20/2017	147.04

AMOUNT ENCLOSED

140.04

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

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

BRICIT

AUTOMIXED AADC 750 T MAAD 100664AA04-A-1
1992 1 MB 0.420

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

CODED PT

Account

APR 10 2017 PM 1:26

Statement

ACCOUNT INFORMATION

ACCOUNT:	07-1070-00
SERVICE ADDRESS:	811 US HWY 380
LAST PAYMENT:	-48.83
SERVICE PERIOD:	PAT ENTERED 02/28/2017 TO: 03/31/2017
BILLING DATE:	03/31/2017
DUE DATE:	APR 11 2017 **DUE UPON RECEIPT**
DELINQUENT AFTER:	**April 20, 2017**

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101862	30287	30527	1	240	49.45

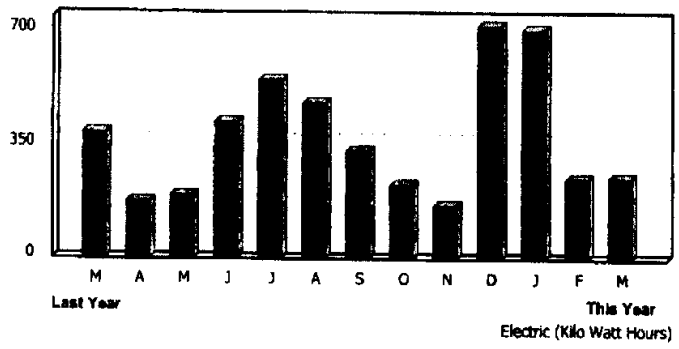
CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES	**49.45**

AMOUNT DUE

TOTAL DUE NOW	**49.45**
TOTAL DUE IF PAID AFTER 04/20/2017	51.92

YOUR MONTHLY USAGE



SPECIAL MESSAGE

12-5-510-441

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

Signature/Date: 4/25/17

BPA0924146,86101 - 100664AA04 A 1 1992 1 1 0 420

Coupon

ACCOUNT INFORMATION

NAME:	WISE COUNTY AUDITOR
SERVICE ADDRESS:	811 US HWY 380
SERVICE PERIOD:	02/28/2017 TO: 03/31/2017
BILLING DATE:	03/31/2017
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**April 20, 2017**

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

ACCOUNT:

07-1070-00

AMOUNT ENCLOSED

TOTAL DUE NOW	49.45
TOTAL DUE AFTER 04/20/2017	51.92

AMOUNT ENCLOSED

49.45

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

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

BRICI

Account Statement

APR 10 2017 PM 1:25

ACCOUNT INFORMATION

ACCOUNT:	06-0400-00
SERVICE ADDRESS:	1203 HALSELL ST B
LAST PAYMENT:	-118.58
SERVICE PERIOD:	02/28/2017 TO: 03/15/2017
BILLING DATE:	03/31/2017

PAT ENTERED

APR 11 2017

DUE DATE: DUE UPON RECEIPT
DELINQUENT AFTER: April 20, 2017

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101994	90146	90229	1	83	39.21

CURRENT WATER CHARGES

Meter/Code	Previous	Current	Usage	Amount
75254728	59200	59200	0	13.45

CURRENT OTHER CHARGES

Description	Amount
SEWER	6.53
TOTAL CURRENT CHARGES	**59.19**

AMOUNT DUE

TOTAL DUE NOW	**59.19**
TOTAL DUE IF PAID AFTER 04/20/2017	59.19

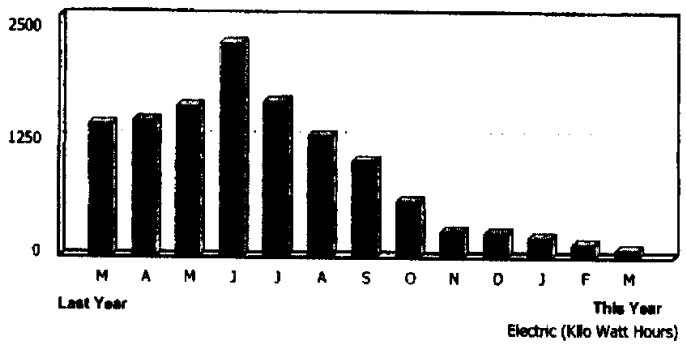
FINAL BILL******

AUTOMIXED AADC 750 T MAAD 100664AA04-A-1
1986 1 MB 0.420

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

CODED PT

YOUR MONTHLY USAGE



SPECIAL MESSAGE

12-5-510-441

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

Signature/Date: 7/25/17

BPA/092414G-1861 01 - 100664AA04 A 1 1986 1 1 0 420

Coupon

ACCOUNT INFORMATION

NAME:	WISE COUNTY CSCD
SERVICE ADDRESS:	1203 HALSELL ST B
SERVICE PERIOD:	02/28/2017 TO: 03/15/2017
BILLING DATE:	03/31/2017
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**April 20, 2017**

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

ACCOUNT: 06-0400-00

AMOUNT ENCLOSED

TOTAL DUE NOW	59.19
TOTAL DUE AFTER 04/20/2017	59.19

AMOUNT ENCLOSED

59.19

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

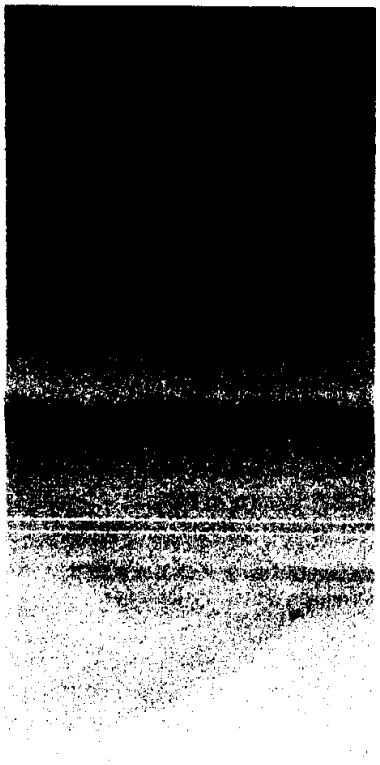
APR 13 2017 AM 11:40

Constellation.
An Exelon Company

Wise County
PO BOX 899
DECATUR [illegible]

ENTERED
APR 20 2017

CNE CUSTOMER ID	STATEMENT NO.	PAGE
TX_412659	0038870333	1 of 6
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
1-VEJ-3439	04/07/2017	05/23/2017



ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	04/04/2017
PREVIOUS BALANCE	$14.39
PAYMENTS SINCE LAST INVOICE	$0.00
DEBITS/CREDITS SINCE LAST INVOICE	$0.00
LATE/FINANCE FEE	$0.00
CURRENT CHARGES	$14.39
TOTAL AMOUNT DUE	~~$28.78~~ 14.39

77-5-520-441 sf

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

Signature/Date: Tom Goode 4-24-17

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE #026009593
ACCT #4426223690
BANK: Bank of America

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
PO Box 4640
Carol Stream, IL 60197-4640

Payment Due

May

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

01378-0003392-0000001 of 0000006-C03-p1-6100-P01378

Constellation.
An Exelon Company

PO Box 4911
Houston, TX 77210-4911

CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
TX_412659	0038870333	05/23/2017
CNE ACCOUNT ID	**STATEMENT DATE**	**AMOUNT DUE**
1-VEJ-3439	04/07/2017	~~$28.78~~

ENTER AMOUNT ENCLOSED $ 14.39

Additional charges per the terms of your contract will be applied to the Total Amount Due if payment is not received on or before the due date.

1001378 01 MB 0.420 **AUTO T7 0 6100 76234-089999 <C03-P01378-I1

WISE COUNTY - 10443720007478441
PAT TRAIL
PO BOX 899
DECATUR TX 76234-0899

REMITTANCE ADDRESS:

Constellation NewEnergy, Inc.
PO Box 4640
Carol Stream IL 60197-4640

1340000000000001VEJ34390038870333300TX412659000000028787

CITY OF DECATUR
P.O. BOX 1299
DECATUR TX 76234

DECITY

ENTERED
APR 04 2017

ACCOUNT STATEMENT

Service Address: ***400 W WALNUT ST***
Service Period: **2/2/2017** to **3/2/2017**
Pin Number: **00248001**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
004-0000300-004	4/17/2017	$63.50

***AUTO**SCH 5-DIGIT 76230
175 1 AV 0.373*****175 1 S23751D1139

WISE CO ASSET CONTROL
C/O WISE CO AUDITOR
PO BOX 899
DECATUR, TX 76234-0899

CODED PT

QUESTIONS ABOUT YOUR STATEMEMT

Utilities Billing Department ..... (940) 393-0200
Fax ..... (940) 393-0201

OFFICE HOURS

Monday-Friday ..... 8:00 AM - 5:00 PM

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MAR 29 2017 PM 1:01

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	744	744	0	$27.03
Sewer	0	0	0	$36.47
Total				$63.50

10-5-570-411

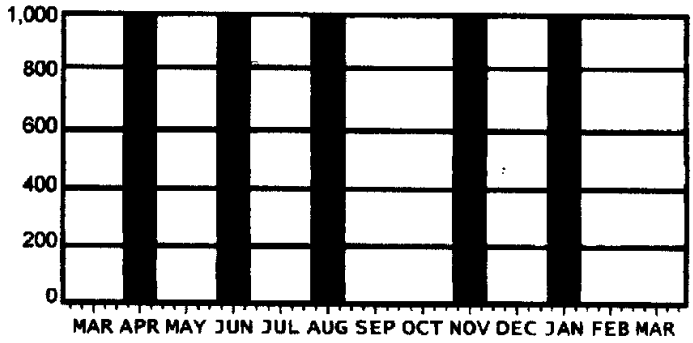
I hereby certify that the goods/services described have been used in the services of Wise Co. TX. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

Signature/Date: 4/5/17

TOTAL AMOUNT DUE NOW	**$63.50**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$63.50**
Total amount due after 4/17/2017	$0.00

Visit us at www.decaturtx.org to pay your bill

USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 17th. A reconnect Charge of $85.00 will be applied to delinquent accounts.
Waste Connections picks up refuse (garbage) on the south side of town on Mon. & Thurs. and on the north side of town on Tues. & Friday. Recyclables are picked up on Wed. Please have both of these at the curb by 7:00 a.m.
This month's bill reflects your winter averaging for sewer.
This month's bill reflects February's consumption.

CITY OF DECATUR
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WISE CO ASSET CONTROL
C/O WISE CO AUDITOR
PO BOX 899
DECATUR, TX 76234-0899

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004-0000300-004

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
004-0000300-004	4/17/2017	$63.50

Total Due W/ Contr. **$63.50**

Amount Enclosed:

$ 63.50

Return this coupon with your check made payable to City of Decatur, TX.
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CITY OF DECATUR
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DECATUR TX 76234

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APR 04 2017

ACCOUNT STATEMENT

Service Address: **200 N TRINITY ST**
Service Period: **2/1/2017 to 3/1/2017**
Pin Number: **00196601**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000400-002	4/17/2017	$334.22

***AUTO**SCH 5-DIGIT 76230
172 1 AV 0.373*****172 1 S23751D663

WISE COUNTY RECORDS
C/O AUDITOR'S OFFICE
PO BOX 899
DECATUR, TX 76234-0899

CODED PT

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QUESTIONS ABOUT YOUR STATEMEMT

Utilities Billing Department ..... (940) 393-0200
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OFFICE HOURS

Monday-Friday ..... 8:00 AM - 5:00 PM

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	2,052	2,089	37,000	$222.58
Sewer	0	0	0	$111.64
Total				$334.22

12-5-570-441

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.

TOTAL Signature Below $334.22

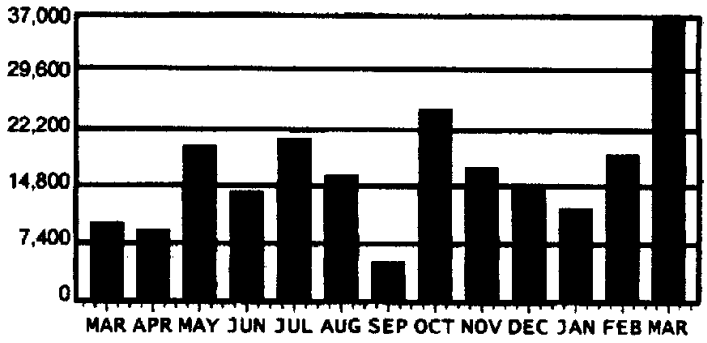
Parks and Main Street Contribution $0.00

Total Due W/ Contr. **$334.22**

Total amount due after 4/17/2017 ..... $0.00

Visit us at www.decaturtx.org to pay your bill

USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 17th. A reconnect Charge of $85.00 will be applied to delinquent accounts.
Waste Connections picks up refuse (garbage) on the south side of town on Mon. & Thurs. and on the north side of town on Tues. & Friday. Recyclables are picked up on Wed. Please have both of these at the curb by 7:00 a.m.
This month's bill reflects your winter averaging for sewer.
This month's bill reflects February's consumption.

CITY OF DECATUR
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WISE COUNTY RECORDS
C/O AUDITOR'S OFFICE
PO BOX 899
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003-0000400-002

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000400-002	4/17/2017	$334.22

Total Due W/ Contr. **$334.22**

Amount Enclosed: $ 334.22

Return this coupon with your check made payable to City of Decatur, TX.
Always write your account number on your check.

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DECATUR, TX 76234-6143

CITY OF DECATUR
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DECATUR TX 76234

ENTERED

APR 04 2017

ACCOUNT STATEMENT

Service Address: **101 N TRINITY ST**
Service Period: **2/2/2017** to **3/2/2017**
Pin Number: **00363602**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0007400-001	4/17/2017	$195.25

***AUTO**SCH 5-DIGIT 76230
170 1 AV 0.373*****170 1 S23751D44

WISE COUNTY COURTHOUSE
C/O AUDITORS OFFICE
PO BOX 899
DECATUR, TX 76234-0899

CODED PT

QUESTIONS ABOUT YOUR STATEMEMT

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	12,325	12,334	9,000	$120.86
Sewer	0	0	0	$74.39
Total				$195.25

12-5-510-441

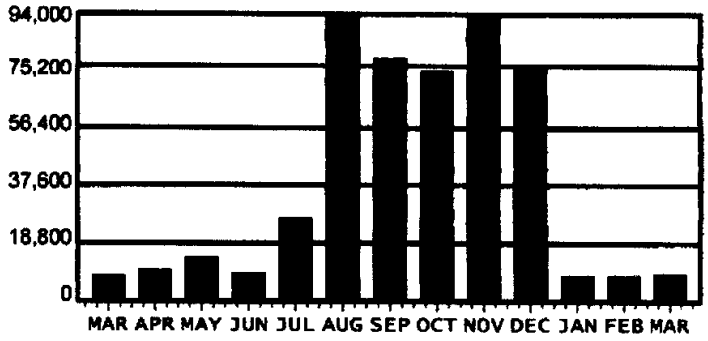
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Signature/Date: 3/31/17

TOTAL AMOUNT DUE NOW	**$195.25**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$195.25**
Total amount due after 4/17/2017	$0.00

Visit us at www.decaturtx.org to pay your bill

USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 17th. A reconnect Charge of $85.00 will be applied to delinquent accounts.
Waste Connections picks up refuse (garbage) on the south side of town on Mon. & Thurs. and on the north side of town on Tues. & Friday. Recyclables are picked up on Wed. Please have both of these at the curb by 7:00 a.m.
This month's bill reflects your winter averaging for sewer.
This month's bill reflects February's consumption.

CITY OF DECATUR
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DECATUR TX 76234

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0007400-001	4/17/2017	$195.25

Total Due W/ Contr. **$195.25**

Visit us at www.decaturtx.org to pay your bill

Amount Enclosed: $ 195.25

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WISE COUNTY COURTHOUSE
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001-0007400-001

CITY OF DECATUR
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DECATUR TX 76234

ENTERED

APR 04 2017

ACCOUNT STATEMENT

Service Address: **JOE WHEELER RD**
Service Period: **2/2/2017** to **3/2/2017**
Pin Number: **00413901**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0452000-001	4/17/2017	$94.29

***AUTO**SCH 5-DIGIT 76230
186 1 AV 0.373*****186 1 S23751D2379

WISE CO SANITATION DEPT
C/O AUDITOR'S OFFICE
PO BOX 899
DECATUR, TX 76234-0899

CODED PT

QUESTIONS ABOUT YOUR STATEMEMT

Utilities Billing Department ..... (940) 393-0200
Fax ..... (940) 393-0201

OFFICE HOURS

Monday-Friday ..... 8:00 AM - 5:00 PM

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,275	1,279	4,000	$41.91
Sewer	0	0	0	$52.38
Total				$94.29

12-5-510-441

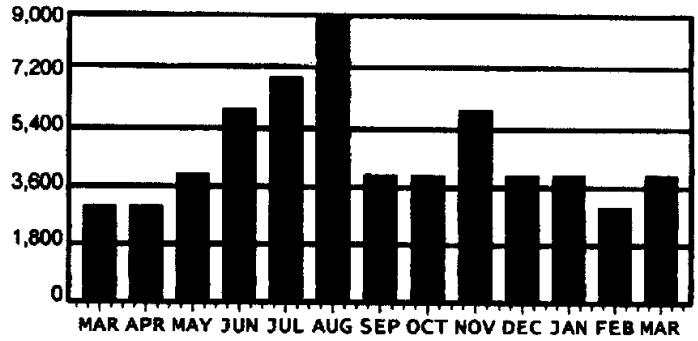
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Signature/Date: 4/5/17

TOTAL AMOUNT DUE NOW	**$94.29**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$94.29**
Total amount due after 4/17/2017	$0.00

Visit us at www.decaturtx.org to pay your bill

USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 17th. A reconnect Charge of $85.00 will be applied to delinquent accounts.
Waste Connections picks up refuse (garbage) on the south side of town on Mon. & Thurs. and on the north side of town on Tues. & Friday. Recyclables are picked up on Wed. Please have both of these at the curb by 7:00 a.m.
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This month's bill reflects February's consumption.

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PO BOX 899
DECATUR, TX 76234-0899

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007-0452000-001

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0452000-001	4/17/2017	$94.29

Total Due W/ Contr. **$94.29**

Amount Enclosed: $ 94.29

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CITY OF DECATUR
P.O. BOX 1299
DECATUR TX 76234

ACCOUNT STATEMENT

Service Address: **POSSE GROUNDS**
Service Period: **2/2/2017** to **3/2/2017**
Pin Number: **00413601**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0448000-001	4/17/2017	$63.50

***AUTO**SCH 5-DIGIT 76230
184 1 AV 0.373*****184 1 S23751D2377

WISE CO ANIMAL SHELTER
C/O AUDITOR'S OFFICE
PO BOX 899
DECATUR, TX 76234-0899

CODED PT

QUESTIONS ABOUT YOUR STATEMEMT

Utilities Billing Department ..... (940) 393-0200
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OFFICE HOURS

Monday-Friday ..... 8:00 AM - 5:00 PM

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MAR 29 2017 PM 1:21

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,912	1,912	0	$27.03
Sewer	0	0	0	$36.47
Total				$63.50

10-5-510-445

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

Signature/Date:

4/5/17

TOTAL AMOUNT DUE NOW	**$63.50**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$63.50**
Total amount due after 4/17/2017	$0.00

Visit us at www.decaturtx.org to pay your bill

USAGE HISTORY

ENTERED
APR 04 2017

IMPORTANT MESSAGE

Balance due in full by the 17th. A reconnect Charge of $85.00 will be applied to delinquent accounts. Waste Connections picks up *refuse* (garbage) on the south side of town on Mon. & Thurs. and on the north side of town on Tues. & Friday. Recyclables are picked up on Wed. Please have both of these at the curb by 7:00 a.m.
This month's bill reflects your winter averaging for sewer.
This month's bill reflects February's consumption.

CITY OF DECATUR
P.O. BOX 1299
DECATUR TX 76234

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0448000-001	4/17/2017	$63.50

Total Due W/ Contr. **$63.50**

Amount Enclosed: $ 63.50

Return this coupon with your check made payable to City of Decatur, TX. Always write your account number on your check.

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WISE CO ANIMAL SHELTER
C/O AUDITOR'S OFFICE
PO BOX 899
DECATUR, TX 76234-0899

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CITY OF DECATUR
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007-0448000-001

CITY OF DECATUR
P.O. BOX 1299
DECATUR TX 76234

ENTERED
APR 04 2017

***AUTO**SCH 5-DIGIT 76230
180 1 AV 0.373*****180 1 S23751D2065

WISE COUNTY JAIL
C/O COUNTY AUDITOR
PO BOX 899
DECATUR, TX 76234-0899

CODED PT

ACCOUNT STATEMENT

Service Address: **200 ROOK RAMSEY RD**
Service Period: **2/2/2017** to **3/2/2017**
Pin Number: **00389701**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0026000-001	4/17/2017	$5,558.94

QUESTIONS ABOUT YOUR STATEMEMT

Utilities Billing Department ..... (940) 393-0200
Fax ..... (940) 393-0201

OFFICE HOURS

Monday-Friday ..... 8:00 AM - 5:00 PM

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	6,982	7,067	85,000	$2,871.17
Sewer	68,675	69,023	348,000	$2,687.69
Total				$5,558.86
Past Due				$0.08

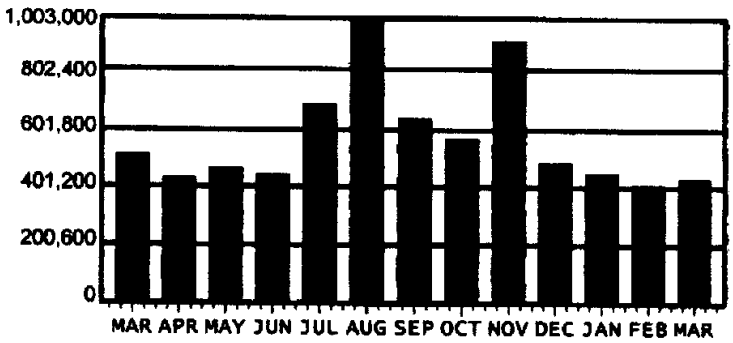
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Signature/Date: 12-5-510-4111 3/15/17

TOTAL AMOUNT DUE NOW	**$5,558.94**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$5,558.94**
Total amount due after 4/17/2017	$0.00

Visit us at www.decaturtx.org to pay your bill

USAGE HISTORY



IMPORTANT MESSAGE

Please remember to pay your bill by the 15th of every month to avoid disconnection.

CITY OF DECATUR
P.O. BOX 1299
DECATUR TX 76234

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WISE COUNTY JAIL
C/O COUNTY AUDITOR
PO BOX 899
DECATUR, TX 76234-0899

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007-0026000-001

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0026000-001	4/17/2017	$5,558.94

Total Due W/ Contr. **$5,558.94**

Amount Enclosed: $ 5558 . 94

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Always write your account number on your check.

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PO BOX 1299
DECATUR, TX 76234-6143

CITY OF DECATUR
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DECATUR TX 76234

ENTERED

APR 04 2017

ACCOUNT STATEMENT

Service Address: **401 ROOK RAMSEY RD**
Service Period: **2/2/2017** to **3/2/2017**
Pin Number: **00605801**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0027000-001	4/17/2017	$125.56

***AUTO**SCH 5-DIGIT 76230
181 1 AV 0.373*****181 1 S23751D2066

WISE COUNTY JUV PROBATION
C/O WISE CO AUDITOR
PO BOX 899
DECATUR, TX 76234-0899

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QUESTIONS ABOUT YOUR STATEMEMT

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OFFICE HOURS

Monday-Friday ..... 8:00 AM - 5:00 PM

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	4,270	4,277	7,000	$56.25
Sewer	0			$69.31
Total				$125.56

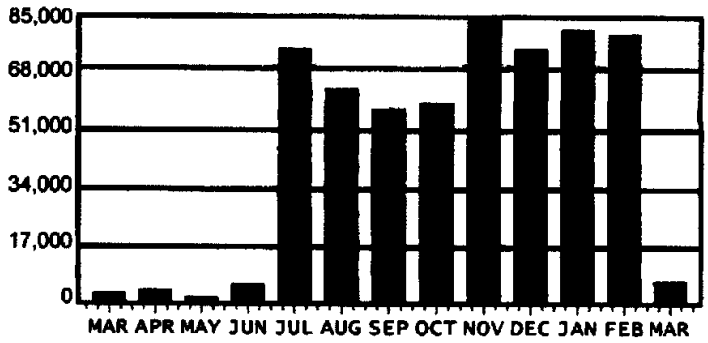
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Signature/Date:

TOTAL AMOUNT DUE NOW	**$125.56**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$125.56**
Total amount due after 4/17/2017	$0.00

Visit us at www.decaturtx.org to pay your bill

USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 17th. A reconnect Charge of $85.00 will be applied to delinquent accounts. Waste Connections picks up refuse (garbage) on the south side of town on Mon. & Thurs. and on the north side of town on Tues. & Friday. Recyclables are picked up on Wed. Please have both of these at the curb by 7:00 a.m.
This month's bill reflects your winter averaging for sewer.
This month's bill reflects February's consumption.

PAYMENT COUPON

CITY OF DECATUR
P.O. BOX 1299
DECATUR TX 76234

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0027000-001	4/17/2017	$125.56

Total Due W/ Contr. **$125.56**

Visit us at www.decaturtx.org to pay your bill

Amount Enclosed: $ 125 . 56

WISE COUNTY JUV PROBATION
C/O WISE CO AUDITOR
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007-0027000-001

CITY OF DECATUR
P.O. BOX 1299
DECATUR TX 76234

ENTERED

APR 04 2017

ACCOUNT STATEMENT

Service Address: **404 W WALNUT ST**
Service Period: **2/2/2017 to 3/2/2017**
Pin Number: **00681701**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0004500-003	4/17/2017	$75.02

***AUTO**SCH 5-DIGIT 76230
176 1 AV 0.373*****176 1 S23751D1510

CODED PT

WISE CO TAX OFFICE
PO BOX 899
DECATUR, TX 76234-0899

QUESTIONS ABOUT YOUR STATEMEMT

Utilities Billing Department ..... (940) 393-0200
Fax ..... (940) 393-0201

OFFICE HOURS

Monday-Friday ..... 8:00 AM - 5:00 PM

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MAR 29 2017 PM 1:01

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	890	892	2,000	$32.35
Sewer	0	0	0	$42.67
Total				$75.02

10-5-510-441

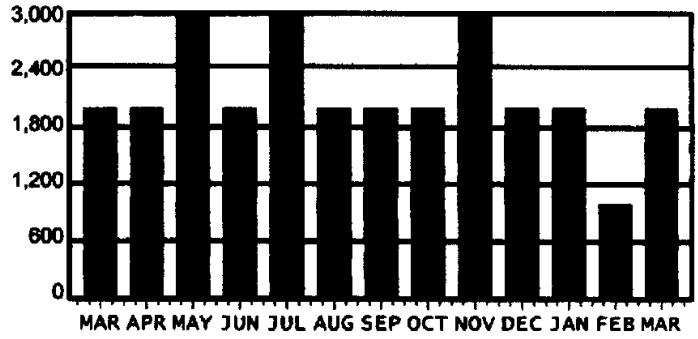
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Signature/Date: 3/15/17

TOTAL AMOUNT DUE NOW	$75.02
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$75.02**
Total amount due after 4/17/2017	$0.00

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USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 17th. A reconnect Charge of $85.00 will be applied to delinquent accounts.
Waste Connections picks up refuse (garbage) on the south side of town on Mon. & Thurs. and on the north side of town on Tues. & Friday. Recyclables are picked up on Wed. Please have both of these at the curb by 7:00 a.m.
This month's bill reflects your winter averaging for sewer.
This month's bill reflects February's consumption.

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WISE CO TAX OFFICE
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005-0004500-003

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0004500-003	4/17/2017	$75.02

Total Due W/ Contr. **$75.02**

Amount Enclosed: $ 75.02

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DECATUR, TX 76234-6143

CITY OF DECATUR
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APR 04 2017

ACCOUNT STATEMENT

Service Address: **1101 W ROSE AVE**
Service Period: **2/1/2017** to **3/2/2017**
Pin Number: **00732101**

***AUTO**SCH 5-DIGIT 76230
182 1 AV 0.373*****182 1 S23751D2089

WISE CO EMS
C/O WISE CO AUDITOR
PO BOX 899
DECATUR, TX 76234-0899

CODED PT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0066000-002	4/17/2017	$172.06

QUESTIONS ABOUT YOUR STATEMEMT

Utilities Billing Department ..... (940) 393-0200
Fax ..... (940) 393-0201

OFFICE HOURS

Monday-Friday ..... 8:00 AM - 5:00 PM

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	4,323	4,337	14,000	$92.59
Sewer	0	0	0	$79.47
Total				$172.06

10-5-510-441

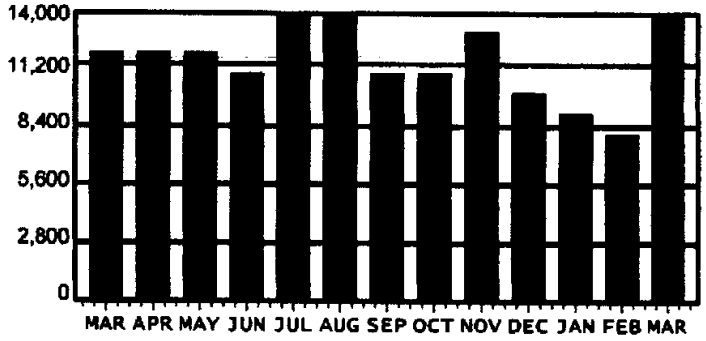
I hereby certify that the goods/services described have been used in the services of Wise Co. TX. certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing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

Signature/Date:

TOTAL AMOUNT DUE NOW	**$172.06**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$172.06**
Total amount due after 4/17/2017	$189.27

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USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 17th. A reconnect Charge of $85.00 will be applied to delinquent accounts.
Waste Connections picks up refuse (garbage) on the south side of town on Mon. & Thurs. and on the north side of town on Tues. & Friday. Recyclables are picked up on Wed. Please have both of these at the curb by 7:00 a.m.
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C/O WISE CO AUDITOR
PO BOX 899
DECATUR, TX 76234-0899

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007-0066000-002

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0066000-002	4/17/2017	$172.06

Total Due W/ Contr. **$172.06**
Total amount due after 4/17/2017 ..... $189.27

Amount Enclosed:

$ 172 . 06

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APR 04 2017

ACCOUNT STATEMENT

Service Address: **207 N CHURCH ST**
Service Period: **2/1/2017** to **3/1/2017**
Pin Number: **00506201**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0025500-003	4/17/2017	$76.26

***AUTO**SCH 5-DIGIT 76230
174 1 AV 0.373*****174 1 S23751D867

WISE CO AUDITOR / TREAS BLDG
PO BOX 899
DECATUR, TX 76234-0899

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OFFICE HOURS

Monday-Friday ..... 8:00 AM - 5:00 PM

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	68	70	2,000	$32.35
Sewer	0	0	0	$43.91
Total				$76.26

12-5-570-441

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.

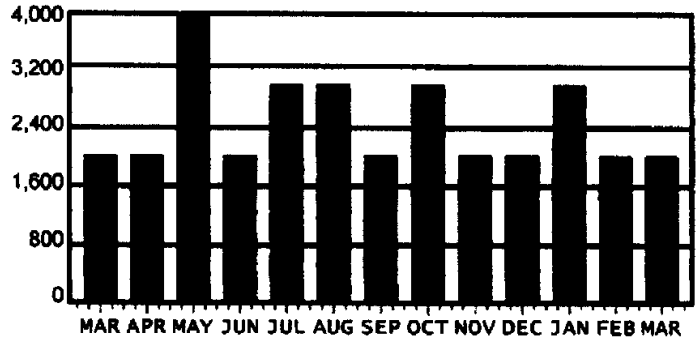
Signature/Date:

4/18/17

TOTAL AMOUNT DUE NOW	**$76.26**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$76.26**
Total amount due after 4/17/2017	$0.00

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USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 17th. A reconnect Charge of $85.00 will be applied to delinquent accounts.
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003-0025500-003

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0025500-003	4/17/2017	$76.26

Total Due W/ Contr. **$76.26**

Amount Enclosed:

$ 76.26

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ACCOUNT STATEMENT

Service Address: **205 N STATE ST**
Service Period: **2/1/2017** to **3/1/2017**
Pin Number: **00107201**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0005800-001	4/17/2017	$79.80

***AUTO**SCH 5-DIGIT 76230
169 1 AV 0.373*****169 1 S23751D35

WISE CO NORTH ANNEX
C/O AUD. OFFICE
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QUESTIONS ABOUT YOUR STATEMEMT

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	149	152	3,000	$37.13
Sewer	0	0	0	$42.67
Total				$79.80

12-5-510-401

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

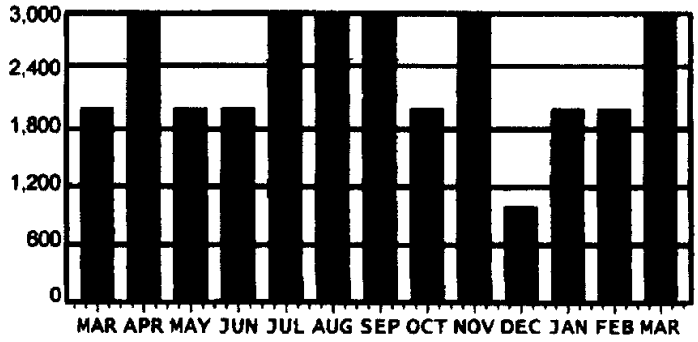
Signature/Date:

TOTAL AMOUNT DUE NOW	**$79.80**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$79.80**
Total amount due after 4/17/2017	$0.00

4/5/17

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USAGE HISTORY



IMPORTANT MESSAGE

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001-0005800-001

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0005800-001	4/17/2017	$79.80

Total Due W/ Contr. **$79.80**

Amount Enclosed: $ 79.80

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ACCOUNT STATEMENT

Service Address: **105 E WALNUT ST**
Service Period: **2/2/2017** to **3/2/2017**
Pin Number: **00726601**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000300-001	4/17/2017	$228.75

***AUTO**SCH 5-DIGIT 76230
171 1 AV 0.373*****171 1 S23751D662

WISE CO ADULT PROBATION
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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	3,424	3,446	22,000	$135.73
Sewer	0	0	0	$93.02
Total				$228.75

10-5-510-441

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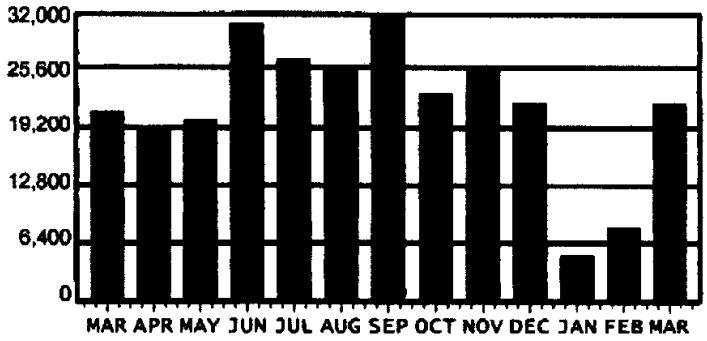
Signature/Date:

4/5/17

TOTAL AMOUNT DUE NOW	**$228.75**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$228.75**
Total amount due after 4/17/2017	$0.00

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USAGE HISTORY



IMPORTANT MESSAGE

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003-0000300-001

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000300-001	4/17/2017	$228.75

Total Due W/ Contr. **$228.75**

Amount Enclosed: $ 228 . 75

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APR 04 2017

ACCOUNT STATEMENT

Service Address: **300 N TRINITY ST**
Service Period: **2/1/2017** to **3/1/2017**
Pin Number: **00198801**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000500-001	4/17/2017	$455.64

***AUTO**SCH 5-DIGIT 76230
173 1 AV 0.373*****173 1 S23751D664

WISE CO WARM BLDG
C/O AUDITOR'S OFFICE
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Monday-Friday ..... 8:00 AM - 5:00 PM

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	107	168	61,000	$367.70
Sewer	0	0	0	$87.94
Total				$455.64

12-5-510-441

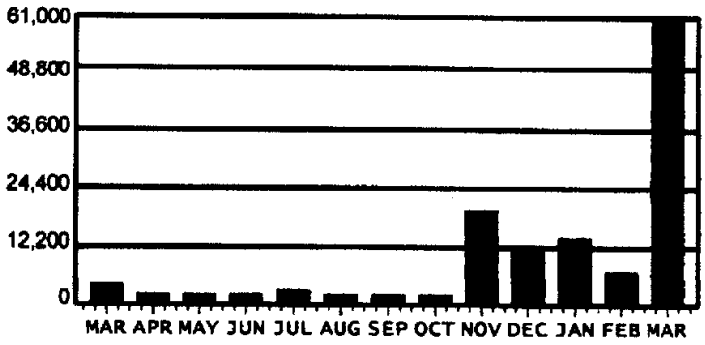
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Signature/Date:

TOTAL AMOUNT DUE NOW	**$455.64**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$455.64**
Total amount due after 4/17/2017	$0.00

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USAGE HISTORY



IMPORTANT MESSAGE

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WISE CO WARM BLDG
C/O AUDITOR'S OFFICE
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003-0000500-001

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000500-001	4/17/2017	$455.64

Total Due W/ Contr. **$455.64**

Amount Enclosed:

$ 455.64

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APR 04 2017

ACCOUNT STATEMENT

Service Address: **206 S STATE ST**
Service Period: **2/1/2017** to **3/1/2017**
Pin Number: **00619101**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0021800-002	4/17/2017	$69.88

***AUTO**SCH 5-DIGIT 76230
177 1 AV 0.373*****177 1 S23751D1652

WISE CO SOUTH ANNEX
C/O AUDITOR'S OFFICE
PO BOX 899
DECATUR, TX 76234-0899

CODED PT

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	81	82	1,000	$29.69
Sewer	0	0	0	$40.19
Total				$69.88

12-5-510-441

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Signature/Date:

TOTAL AMOUNT DUE NOW	**$69.88**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$69.88**
Total amount due after 4/17/2017	$0.00

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QUESTIONS ABOUT YOUR STATEMEMT

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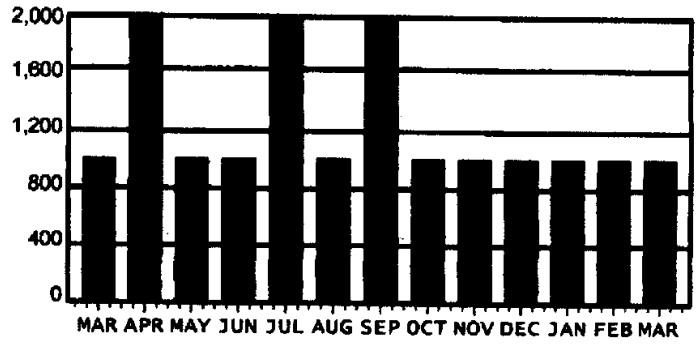
OFFICE HOURS

Monday-Friday ..... 8:00 AM - 5:00 PM

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USAGE HISTORY



IMPORTANT MESSAGE

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PAYMENT COUPON

CITY OF DECATUR
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DECATUR TX 76234

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0021800-002	4/17/2017	$69.88

Total Due W/ Contr. **$69.88**

Visit us at www.decaturtx.org to pay your bill

Amount Enclosed: $ 69.88

WISE CO SOUTH ANNEX
C/O AUDITOR'S OFFICE
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DECATUR, TX 76234-0899

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005-0021800-002

CITY OF DECATUR
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APR 04 2017

ACCOUNT STATEMENT

Service Address: ***S FM 51***
Service Period: **2/2/2017** to **3/2/2017**
Pin Number: **00650101**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0450000-002	4/17/2017	$63.50

***AUTO**SCH 5-DIGIT 76230
185 1 AV 0.373*****185 1 S23751D2378

WISE COUNTY ANTIQUE AUTO BLDG
C/O WISE CO AUDITOR
PO BOX 899
DECATUR, TX 76234-0899

CODED PT

QUESTIONS ABOUT YOUR STATEMEMT

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OFFICE HOURS

Monday-Friday ..... 8:00 AM - 5:00 PM

MAR 29 2017 PM 1:21

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	2,159	2,159	0	$27.03
Sewer	0	0	0	$36.47
Total				$63.50

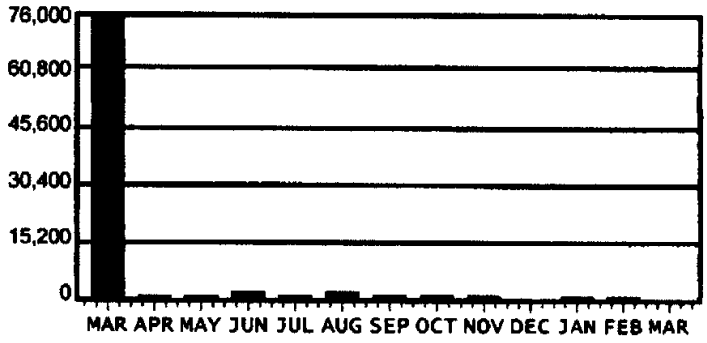
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Signature/Date:

TOTAL AMOUNT DUE NOW	**$63.50**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$63.50**
Total amount due after 4/17/2017	$0.00

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USAGE HISTORY



IMPORTANT MESSAGE

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WISE COUNTY ANTIQUE AUTO BLDG
C/O WISE CO AUDITOR
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007-0450000-002

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0450000-002	4/17/2017	$63.50

Total Due W/ Contr. **$63.50**

Amount Enclosed: $ 63.50

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ENTERED 098
APR 04 2017

ACCOUNT STATEMENT

Service Address: **1200 N FM 51**
Service Period: **2/1/2017 to 3/1/2017**
Pin Number: **00364301**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
006-0016400-001	4/17/2017	$37.13

***AUTO**SCH 5-DIGIT 76230
179 1 AV 0.373*****179 1 S23751D1835

WISE CO. BARN PRINCT 1
C/O WISE CO AUDITOR OFC
PO BOX 899
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OFFICE HOURS

Monday-Friday ..... 8:00 AM - 5:00 PM

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	406	409	3,000	$37.13
Total				$37.13

12-5-510-441

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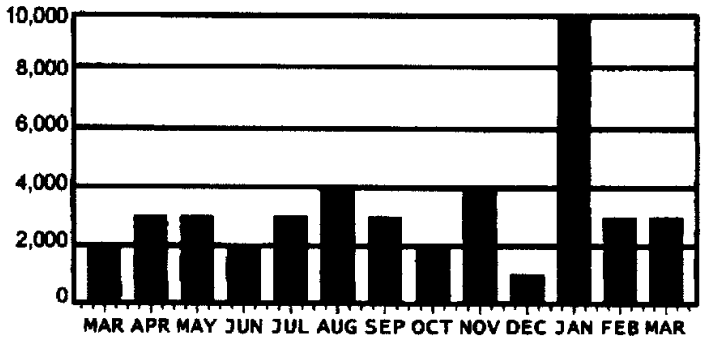
Signature/Date:

4/5/17

TOTAL AMOUNT DUE NOW	**$37.13**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$37.13**
Total amount due after 4/17/2017	$0.00

Visit us at www.decaturtx.org to pay your bill

USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 17th. A reconnect Charge of $85.00 will be applied to delinquent accounts.
Waste Connections picks up refuse (garbage) on the south side of town on Mon. & Thurs. and on the north side of town on Tues. & Friday. Recyclables are picked up on Wed. Please have both of these at the curb by 7:00 a.m.
This month's bill reflects your winter averaging for sewer.
This month's bill reflects February's consumption.

CITY OF DECATUR
P.O. BOX 1299
DECATUR TX 76234

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
006-0016400-001	4/17/2017	$37.13

Total Due W/ Contr. **$37.13**

Visit us at www.decaturtx.org to pay your bill

Amount Enclosed: $ 37.13

Return this coupon with your check made payable to City of Decatur, TX.
Always write your account number on your check.

WISE CO. BARN PRINCT 1
C/O WISE CO AUDITOR OFC
PO BOX 899
DECATUR, TX 76234-0899

CITY OF DECATUR
PO BOX 1299
DECATUR, TX 76234-6143

☐ If address above is not correct, please check the box and update your information on back of this form.

006-0016400-001

CITY OF DECATUR
P.O. BOX 1299
DECATUR TX 76234

DECITY

ENTERED

APR 04 2017

ACCOUNT STATEMENT

Service Address: **2901 S FM 51**
Service Period: **2/1/2017** to **3/2/2017**
Pin Number: **00852401**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0455000-001	4/17/2017	$69.88

***AUTO**SCH 5-DIGIT 76230
187 1 AV 0.373*****187 1 S23751D2381

WISE COUNTY DEVELOPMENT CNT
PO BOX 899
DECATUR, TX 76234-0899

CODED PT

QUESTIONS ABOUT YOUR STATEMEMT

Utilities Billing Department ..... (940) 393-0200
Fax ..... (940) 393-0201

OFFICE HOURS

Monday-Friday ..... 8:00 AM - 5:00 PM

City Hall is equipped with 24-hour drop box for bill payment.

MAR 29 2017 PM 1:21

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	23	24	1,000	$29.69
Sewer	0	0	0	$40.19
Total				$69.88

12-5-510-441

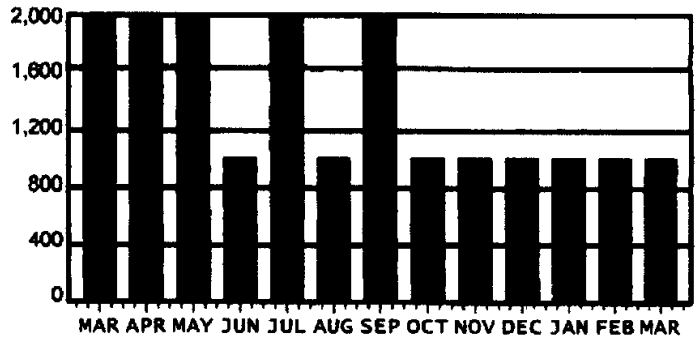
I hereby certify that the goods/services described have been used in the services of Wise Co. TX. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

Signature/Date: 7/5/17

TOTAL AMOUNT DUE NOW	**$69.88**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$69.88**
Total amount due after 4/17/2017	$0.00

Visit us at www.decaturtx.org to pay your bill

USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 17th. A reconnect Charge of $85.00 will be applied to delinquent accounts.
Waste Connections picks up refuse (garbage) on the south side of town on Mon. & Thurs. and on the north side of town on Tues. & Friday. Recyclables are picked up on Wed. Please have both of these at the curb by 7:00 a.m.
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This month's bill reflects February's consumption.

CITY OF DECATUR
P.O. BOX 1299
DECATUR TX 76234

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0455000-001	4/17/2017	$69.88

Total Due W/ Contr. **$69.88**

Visit us at www.decaturtx.org to pay your bill

Amount Enclosed: $ 69 . 88

Return this coupon with your check made payable to City of Decatur, TX.
Always write your account number on your check.

WISE COUNTY DEVELOPMENT CNT
PO BOX 899
DECATUR, TX 76234-0899

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CITY OF DECATUR
PO BOX 1299
DECATUR, TX 76234-6143

007-0455000-001

CITY OF DECATUR
P.O. BOX 1299
DECATUR TX 76234

ENTERED
APR 04 2017

ACCOUNT STATEMENT

Service Address: **S FM 51**
Service Period: **2/2/2017** to **3/2/2017**
Pin Number: **00966501**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0446000-002	4/17/2017	$942.44

***AUTO**SCH 5-DIGIT 76230
183 1 AV 0.373*****183 1 S23751D2376

WISE COUNTY FAIR GROUNDS
PO BOX 899
DECATUR, TX 76234-0899

ODED PT

QUESTIONS ABOUT YOUR STATEMEMT

Utilities Billing Department ..... (940) 393-0200
Fax ..... (940) 393-0201

OFFICE HOURS

Monday-Friday ..... 8:00 AM - 5:00 PM

City Hall is equipped with 24-hour drop box for bill payment.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	9,845	9,943	98,000	$657.22
Sewer	0	0	0	$316.63
Total				$973.85
Past Due				$-31.41
TOTAL AMOUNT DUE NOW				$942.44

76-5-510-441

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.

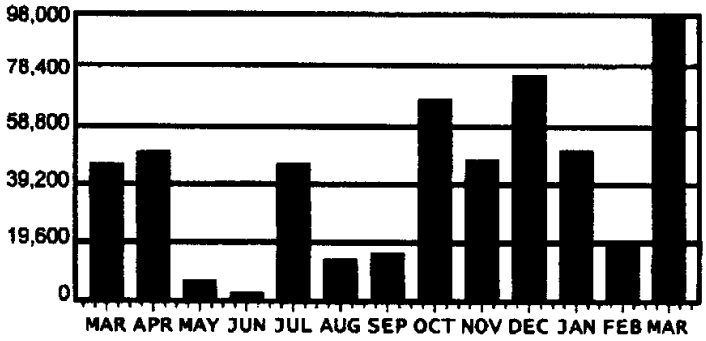
4/5/17

Parks and Main Street Contribution $1.00
Total Due W/ Contr. **$943.44**
Total amount due after 4/17/2017 ..... $1036.68

Visit us at www.decaturtx.org to pay your bill

MAR 29 2017 PM 1:20

USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 17th. A reconnect Charge of $85.00 will be applied to delinquent accounts.
Waste Connections picks up refuse (garbage) on the south side of town on Mon. & Thurs. and on the north side of town on Tues. & Friday. Recyclables are picked up on Wed. Please have both of these at the curb by 7:00 a.m.
This month's bill reflects your winter averaging for sewer.
This month's bill reflects February's consumption.

CITY OF DECATUR
P.O. BOX 1299
DECATUR TX 76234

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0446000-002	4/17/2017	$942.44

Total Due W/ Contr. **$943.44**
Total amount due after 4/17/2017 ..... $1036.68

Amount Enclosed:

$ 942.44

Visit us at www.decaturtx.org to pay your bill

WISE COUNTY FAIR GROUNDS
PO BOX 899
DECATUR, TX 76234-0899

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007-0446000-002

Return this coupon with your check made payable to City of Decatur, TX.
Always write your account number on your check.

CITY OF DECATUR
PO BOX 1299
DECATUR, TX 76234-6143

CITY OF DECATUR
P.O. BOX 1299
DECATUR TX 76234

ENTERED
APR 04 2017

ACCOUNT STATEMENT

Service Address: **200 S TRINITY ST**
Service Period: **2/1/2017** to **3/1/2017**
Pin Number: **01007201**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0029100-003	4/17/2017	$69.88

***AUTO**SCH 5-DIGIT 76230
178 1 AV 0.373*****178 1 S23751D1717

WISE COUNTY ELECTION BLDG
PO BOX 899
DECATUR, TX 76234-0899

CODED PT

QUESTIONS ABOUT YOUR STATEMEMT

Utilities Billing Department ..... (940) 393-0200
Fax ..... (940) 393-0201

OFFICE HOURS

Monday-Friday ..... 8:00 AM - 5:00 PM

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MAR 29 2017 PM 1:01

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	151	152	1,000	$29.69
Sewer	0	0	0	$40.19
Total				$69.88

12-5-510-441

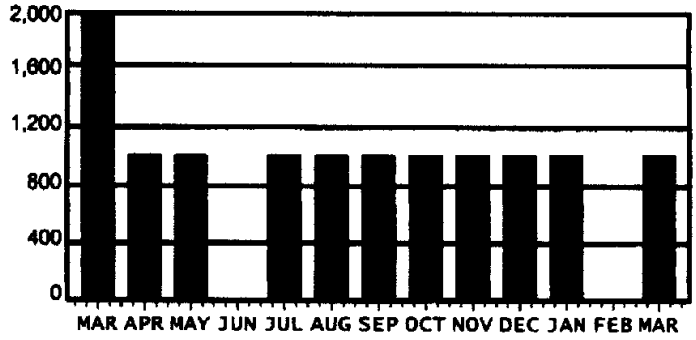
I hereby certify that the goods/services described have been used in the services of Wise Co. TX. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

Signature/Date:

TOTAL AMOUNT DUE NOW	**$69.88**
Parks and Main Street Contribution	$1.00
Total Due W/ Contr.	**$70.88**
Total amount due after 4/17/2017	$76.87

Visit us at www.decaturtx.org to pay your bill

USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 17th. A reconnect Charge of $85.00 will be applied to delinquent accounts.
Waste Connections picks up refuse (garbage) on the south side of town on Mon. & Thurs. and on the north side of town on Tues. & Friday. Recyclables are picked up on Wed. Please have both of these at the curb by 7:00 a.m.
This month's bill reflects your winter averaging for sewer.
This month's bill reflects February's consumption.

PAYMENT COUPON

CITY OF DECATUR
P.O. BOX 1299
DECATUR TX 76234

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0029100-003	4/17/2017	$69.88

Total Due W/ Contr. **$70.88**

Total amount due after 4/17/2017 ..... $76.87

Amount Enclosed:

$ 69 . 88

Visit us at www.decaturtx.org to pay your bill

WISE COUNTY ELECTION BLDG
PO BOX 899
DECATUR, TX 76234-0899

☐ If address above is not correct, please check the box and update your information on back of this form.

005-0029100-003

Return this coupon with your check made payable to City of Decatur, TX.
Always write your account number on your check.

CITY OF DECATUR
PO BOX 1299
DECATUR, TX 76234-6143

TRIELE

TRI-COUNTY
Electric Cooperative, Inc.

"A Commitment to Service and Savings"
600 N W Parkway, Azle TX 76020
Phone: 817-444-3201, 1-800-FOR-TCEC

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

[redacted]

ELECTRIC SERVICE

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

ENTERED
APR 11 2017

Total From Last Bill	**$16.75**
Mar 14, 2017 Payment Received - Thank You!	**$16.75 CR**
Current Charges	
PCRF	$2.10
2–175 Watt Mecury Vapor @ [redacted]	$15.00

APR 7 2017 PM12:11

[redacted]

To avoid a 5% late fee, please pay your bill prior to the due date. You can make payments and view account information 24/7 by accessing our web site at www.TCECTEXAS.com or our automated pay-by-phone service by calling 817-444-3201. Power outages can also be reported to this number.

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: 4/28/17

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

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

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

[redacted]	800683178	
[redacted]	04/21/2017	$17.10

Please indicate change of address or phone number here
Name_____ Phone Number ___-___-____
Address_____
City_____ State_____ Zipcode_____

WISE COUNTY,
3708 C/O PUBLIC WORKS
PO BOX 899
DECATUR TX 76234-0899

TRI-COUNTY ELECTRIC COOPERATIVE, INC.
P.O. BOX 961032
FORT WORTH TX 76161-0032
Cycle01

WASCON

WC OF TEXAS
1201 WEST SMITH AVENUE
IOWA PARK TX 76367-1922
DISTRICT NO. 5186

ENTERED

APR 11 2017 PM 2:21

ACCOUNT NO.	5186-004031806
INVOICE NO.	1202779031
STATEMENT DATE	04/01/17
DUE DATE	Upon Receipt

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

APR 13 2017

FOR ASSISTANCE

Customer Service	(940) 592-5050
Toll Free	(877) 592-5020
Fax	(940) 592-5115

INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	$ 98.82
03/21/17	Payment - #86265	$ -98.82
	Total Payments	$ -98.82
	Service Location	WISE CO BARN PRINCT 1
	Acct #004031806-0001	[illegible]51
04/01/17	06Y TRASH	([illegible]82) $ 98.82
	04/01/17-04/30/17	
	004031806-0001 Charges And Taxes	$ 98.82
	Total Amount Due	$ 98.82

I hereby [illegible] 20-441 [illegible]
have been used in the services of Wise Co. TX I [illegible]/services described
certify that to the [illegible] my knowledge, they are
necessary for the [illegible]
have been purchased, if necessary, through bidding,
they are not a part of a component bidding [illegible]
scheme and they have not been [illegible]

Signature/Date

GOING GREEN IS NOW EASIER THAN EVER!
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*Access your account 24/7
Go to https://www.wcicustomer.com and follow the online bill pay prompts to enroll today or
Call 1-855-569-2719 to make a payment through our interactive voice service.

126

Please remit to the address below and return your remit stub with your payment or look on the reverse side to learn about on-line bill pay.

WC OF TEXAS
1201 WEST SMITH AVENUE
IOWA PARK TX 76367-1922

ACCOUNT NO.	5186-004031806
INVOICE NO.	1202779031
STATEMENT DATE	04/01/17
DUE DATE	Upon Receipt
PAY THIS AMOUNT	98.82

WRITE IN AMOUNT PAID $ 98.82

☐ TO CHANGE ADDRESS
Check here and complete the information on the reverse side.

AV 01 018500 006848 73 A**5DGT

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

MAIL PAYMENT TO:

WC OF TEXAS
PO BOX 660389
DALLAS TX 75266-0389

5186 00000000000040318067 0000009882027790316

WC OF TEXAS
1201 WEST SMITH AVENUE
IOWA PARK TX 76367-1922
DISTRICT NO. 5186

ENTERED
APR 13 2017

APR 11 2017 PM 2:20

ACCOUNT NO.	5186-004092325
INVOICE NO.	1202762510
STATEMENT DATE	03/31/17
DUE DATE	Upon Receipt

WISE COUNTY AUDITOR PT. 2
PO BOX 899
DECATUR TX 76234-0899

FOR ASSISTANCE

Customer Service	(940) 592-5050
Toll Free	(877) 592-5020
Fax	(940) 592-5115

INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	$ 74.09
03/21/17	Payment - #86265	$ -74.09
	Total Payments	$ -74.09
	Service Location Wise County Auditor Pt. 2	
	Acct #004092325-0001 1655	
03/01/17	03YD SIDELOAD TRASH SERVICE 1.000 @ 74.46)	$ 74.46
	03/01/17-03/31/17	
03/01/17	FUEL SURCHARGE 1.000 @ -0.37	$ -0.37
	03/01/17-03/31/17	
	004092325-0001 Charges And Taxes	$ 74.09
	Total Amount Due	$ 74.09

12-SC-510-4414

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

Signature/Date: 4/28/17

126

Please remit to the address below and return your remit stub with your payment or look on the reverse side to learn about on-line bill pay.

WC OF TEXAS
1201 WEST SMITH AVENUE
IOWA PARK TX 76367-1922

ACCOUNT NO.	5186-004092325
INVOICE NO.	1202762510
STATEMENT DATE	03/31/17
DUE DATE	Upon Receipt
PAY THIS AMOUNT	$74.09

WRITE IN AMOUNT PAID $ 74.09

AV 01 017987 006848 71 A**5DGT

WISE COUNTY AUDITOR PT. 2
PO BOX 899
DECATUR TX 76234-0899

☐ TO CHANGE ADDRESS
Check here and complete the information on the reverse side.

MAIL PAYMENT TO:

WC OF TEXAS
PO BOX 660369
DALLAS TX 75266-0369

5186 00000000000040923251 00000074090276251O 9

WC OF TEXAS
PO BOX 162479
FORT WORTH TX 76161-2479
DISTRICT NO. 5191

ENTERED
APR 13 2017

APR 11 2017 PM 2:20

ACCOUNT NO.	5191-004031680
INVOICE NO.	1202785879
STATEMENT DATE	04/01/17
DUE DATE	Upon Receipt

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

FOR ASSISTANCE

Customer Service	(940) 648-3808
Customer Service	(817) 222-2221
One Time Payments	(855) 589-2719

INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	$ 106.53
03/21/17	Payment - #86265	$ -106.53
	Total Payments	$ -106.53
	Service Location	JUSTICE OF THE PEACE/ BOYD
	Acct #004031680-0001	30 265 T
04/01/17	COMMERCIAL ENCLOSURE	$ 8.40
	04/01/17-04/30/17	
04/01/17	03Y TRASH	$ 98.62
	04/01/17-04/30/17	
04/01/17	FUEL SURCHARGE	$ -0.22
	04/01/17-04/30/17	
	004031680-0001 Charges And Taxes	106.80
	Total Amount Due	$ 106.80

A fee of $30 will be assessed for return checks.

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

Signature/Date: 4/11/2017

126

Please remit to the address below and return your remit stub with your payment or look on the reverse side to learn about on-line bill pay.

WC OF TEXAS
PO BOX 162479
FORT WORTH TX 76161-2479

ACCOUNT NO.	5191-004031680
INVOICE NO.	1202785879
STATEMENT DATE	04/01/17
DUE DATE	Upon Receipt
PAY THIS AMOUNT	$106.80

WRITE IN AMOUNT PAID $ 106.80

AV 01 017886 008648 71 A**5DQT

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

☐ TO CHANGE ADDRESS
Check here and complete the information on the reverse side.

MAIL PAYMENT TO:

WC OF TEXAS
PO BOX 660389
DALLAS TX 75266-0389

5191 00000000000040316808 00000106800278587 9 4

WC OF TEXAS
1201 WEST SMITH AVENUE
IOWA PARK TX 76367-1922
DISTRICT NO. 5186

ENTERED
APR 13 2017
APR 11 2017 PM 2:20

ACCOUNT NO.	5186-004075103
INVOICE NO.	1202779094
STATEMENT DATE	04/01/17
DUE DATE	Upon Receipt

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

FOR ASSISTANCE

Customer Service	(940) 592-5050
Toll Free	(877) 592-5020
Fax	(940) 592-5115

INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	$ 361.83
03/21/17	Payment - #86265	$ -361.83
	Total Payments	$ -361.83
	Service Location WISE COUNTY BRIDGEPORT ANNEX	
	Acct #004075103-0001 ST	
04/01/17	SIDE LOAD CASTERS (1.000 @ 6.95)	$ 6.95
	04/01/17-04/30/17	
04/01/17	SIDELOAD ENCLOSURES (1.000 @ 10.42)	$ 10.42
	04/01/17-04/30/17	
04/01/17	03YD FRONT LOAD SERVICE (2.00 @ 173.10)	$ 346.19
	04/01/17-04/30/17	
04/01/17	FUEL SURCHARGE (-0.76)	$ -0.76
	04/01/17-04/30/17	
	004075103-0001 Charges And	$ 362.80
	Total Amount Due	362.80

12-5-5210-4414

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

Signature/Date: 4/25/17

126

Please remit to the address below and return your remit stub with your payment or look on the reverse side to learn about on-line bill pay.

WC OF TEXAS
1201 WEST SMITH AVENUE
IOWA PARK TX 76367-1922

ACCOUNT NO.	5186-004075103
INVOICE NO.	1202779094
STATEMENT DATE	04/01/17
DUE DATE	Upon Receipt
PAY THIS AMOUNT	$362.80

WRITE IN AMOUNT PAID $ 362.80

AV 01 018533 00884B 73 A**5DGT

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

☐ TO CHANGE ADDRESS
Check here and complete the information on the reverse side.

MAIL PAYMENT TO:

WC OF TEXAS
PO BOX 660369
DALLAS TX 75266-0369

5186 0000000000040751034 0000036280027790942

WC OF TEXAS
1201 WEST SMITH AVENUE
IOWA PARK TX 76367-1922
DISTRICT NO. 5186

ENTERED
APR 13 2017

APR 11 2017 PM 2:20

ACCOUNT NO.	5186-004034555
INVOICE NO.	1202779056
STATEMENT DATE	04/01/17
DUE DATE	Upon Receipt

WISE COUNTY EMS
PO BOX 899
DECATUR TX 76234-0899

FOR ASSISTANCE

Customer Service	(940) 592-5050
Toll Free	(877) 592-5020
Fax	(940) 592-5115

INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	$ 98.82
03/21/17	Payment - #86265	$ -98.82
	Total Payments	$ -98.82
	Service Location WISE COUNTY EMS	
	Acct #004034555-0001 [illegible]SE AVE	
04/01/17	06YD FRONT LOAD SERVICE (1.00 @ 98.82)	$ 98.82
	04/01/17-04/30/17	
	004034555-0001 Charges And Taxes	$ 98.82
	Total Amount Due	$ 98.82

I hereby certify that the goods/services described have been used by 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, are actually part of a current bidding or billing and have not been previously paid for.

Signature/Date: 4-28-17

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Call 1-855-569-2719 to receive payment reminders via our interactive voice service.

126

Please remit to the address below and return your remit stub with your payment or look on the reverse side to learn about on-line bill pay.

WC OF TEXAS
1201 WEST SMITH AVENUE
IOWA PARK TX 76367-1922

ACCOUNT NO.	[illegible]
INVOICE NO.	1202779056
STATEMENT DATE	04/01/17
DUE DATE	Upon Receipt
PAY THIS AMOUNT	98.82

WRITE IN AMOUNT PAID $ 98.82

AV 01 018518 00684B 73 A**5DGT

WISE COUNTY EMS
PO BOX 899
DECATUR TX 76234-0899

☐ TO CHANGE ADDRESS
Check here and complete the information on the reverse side.

MAIL PAYMENT TO:
WC OF TEXAS
PO BOX 660369
DALLAS TX 75266-0369

5186 00000000000040345554 0000009882027790561 7

WC OF TEXAS
1201 WEST SMITH AVENUE
IOWA PARK TX 76367-1922
DISTRICT NO. 5186

ENTERED
APR 13 2017

APR 11 2017 PM 2:20

ACCOUNT NO.	5186-004031819
INVOICE NO.	1202779040
STATEMENT DATE	04/01/17
DUE DATE	Upon Receipt

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

FOR ASSISTANCE

Customer Service	(940) 592-5050
Toll Free	(877) 592-5020
Fax	(940) 592-5115

INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	$ 74.67
03/21/17	Payment - #86265	$ -74.67
	Total Payments	$ -74.67
	Service Location	WISE COUNTY TAX OFFICE
	Acct #004031819-0001	LNUT ST
04/01/17	03Y TRASH	00 [illegible].67) $ 74.67
	04/01/17-04/30/17	
	004031819-0001 Charges And Taxes	$ 74.67
	Total Amount Due	$ 74.67

I hereby certify that the goods/services described have been used by 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 splitting or billing scheme and they have not been previously paid.

Signature/Date 4/25/17

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Call 1-855-569-2719 to make a payment through our interactive voice service.

126

Please remit to the address below and return your remit stub with your payment or look on the reverse side to learn about on-line bill pay.

WC OF TEXAS
1201 WEST SMITH AVENUE
IOWA PARK TX 76367-1922

AV 01 018509 00684B 73 A**5DGT

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

ACCOUNT NO.	5186-004031819
INVOICE NO.	1202779040
STATEMENT DATE	04/01/17
DUE DATE	Upon Receipt
PAY THIS AMOUNT	$74.67

WRITE IN AMOUNT PAID $ 74.67

☐ TO CHANGE ADDRESS
Check here and complete the information on the reverse side.

MAIL PAYMENT TO:

WC OF TEXAS
PO BOX 660369
DALLAS TX 75266-0369

5186 00000000000040318192 0000007467027790 40 5

WC OF TEXAS
1201 WEST SMITH AVENUE
IOWA PARK TX 76367-1922
DISTRICT NO. 5186

ENTERED
APR 13 2017

APR 11 2017 PM 2:20

ACCOUNT NO.	5186-004031815
INVOICE NO.	1202779038
STATEMENT DATE	04/01/17
DUE DATE	Upon Receipt

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

FOR ASSISTANCE

Customer Service	(940) 592-5050
Toll Free	(877) 592-5020
Fax	(940) 592-5115

INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	$ 311.56
03/21/17	Payment - #86265	$ -311.56
	Total Payments	$ -311.56
	Service Location	WISE COUNTY JAIL
	Acct #004031815-0001	[illegible] RAMSEY DR
04/01/17	COMMERCIAL ENCLOSURE [illegible]	$ 9.46
	04/01/17-04/30/17	
04/01/17	08Y TRASH [illegible]	$ 302.10
	04/01/17-04/30/17	
	004031815-0001 Charges And Taxes	$ 311.56
	Total Amount Due	$ 311.56

12-5-5410-4414

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

Signature/Date: 4/25/17

126

Please remit to the address below and return your remit stub with your payment or look on the reverse side to learn about on-line bill pay.

WC OF TEXAS
1201 WEST SMITH AVENUE
IOWA PARK TX 76367-1922

AV 01 018507 00684B 73 A**5DGT

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

ACCOUNT NO.	5186-004031815
INVOICE NO.	1202779038
STATEMENT DATE	04/01/17
DUE DATE	Upon Receipt
PAY THIS AMOUNT	$311.56

WRITE IN AMOUNT PAID $ 311.56

☐ TO CHANGE ADDRESS
Check here and complete the information on the reverse side.

MAIL PAYMENT TO:

WC OF TEXAS
PO BOX 660389
DALLAS TX 75266-0389

5186 00000000000040318156 00000311562779038 3

WC OF TEXAS
1201 WEST SMITH AVENUE
IOWA PARK TX 76367-1922
DISTRICT NO. 5186

ENTERED
APR 13 2017

APR 11 2017 PM 2:20

ACCOUNT NO.	5186-004031812
INVOICE NO.	1202779037
STATEMENT DATE	04/01/17
DUE DATE	Upon Receipt

WISE COUNTY COURTHOUSE
PO BOX 899
DECATUR TX 76234-0899

FOR ASSISTANCE

Customer Service	(940) 592-5050
Toll Free	(877) 592-5020
Fax	(940) 592-5115

INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	$ 264.22
03/21/17	Payment - #86265	$ -264.22
	Total Payments	$ -264.22
	Service Location	**WISE COUNTY COURTHOUSE**
	Acct #004031812-0001	**ET ST & MILL ST**
04/01/17	06Y TRASH	22) $ 264.22
	04/01/17-04/30/17	
	004031812-0001 Charges And Taxes	$ 264.22
	Total Amount Due	$ 264.22

12-2350-D-441 45

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 competitive bidding or billing scheme and they have not been previously paid for.

Signature/Date: 4/25/17

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Call 1-855-569-2719 to make a payment through our interactive voice service.

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Please remit to the address below and return your remit stub with your payment or look on the reverse side to learn about on-line bill pay.

WC OF TEXAS
1201 WEST SMITH AVENUE
IOWA PARK TX 76367-1922

AV 01 018506 00684B 73 A**5DGT

WISE COUNTY COURTHOUSE
PO BOX 899
DECATUR TX 76234-0899

ACCOUNT NO.	[illegible]
INVOICE NO.	1202779037
STATEMENT DATE	04/01/17
DUE DATE	Upon Receipt
PAY THIS AMOUNT	$264.22

WRITE IN AMOUNT PAID $ 264.22

☐ TO CHANGE ADDRESS
Check here and complete the information on the reverse side.

MAIL PAYMENT TO:

WC OF TEXAS
PO BOX 660389
DALLAS TX 75266-0389

5186 00000000000040318129 0000026422027790 37 5

WC OF TEXAS
1201 WEST SMITH AVENUE
IOWA PARK TX 76367-1922
DISTRICT NO. 5186

ENTERED
APR 13 2017

APR 11 2017 PM 2:20

ACCOUNT NO.	5186-004031809
INVOICE NO.	1202779034
STATEMENT DATE	04/01/17
DUE DATE	Upon Receipt

WISE COUNTY ASSET CONTROL
CHARLES
PO BOX 899
DECATUR TX 76234-0899

FOR ASSISTANCE

Customer Service	(940) 592-5050
Toll Free	(877) 592-5020
Fax	(940) 592-5115

INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	$ 74.67
03/21/17	Payment - #86265	$ -74.67
	Total Payments	$ -74.67
	Service Location	**WISE COUNTY AMBULANCE SERVICE**
	Acct #004031809-0001	**LNUT ST**
04/01/17	03Y TRASH	$ 74.67
	04/01/17-04/30/17	
	004031809-0001 Charges And Taxes	$ 74.67
	Total Amount Due	$ 74.67

I hereby certify that the goods/services described have been used/received for the benefit of Wise Co. TX I certify that the goods/services are necessary for the operations of my department. They have been purchased, if required, through competitive bidding. They are not a part of a contract or scheme to defraud the County, scheme and they have not been previously paid for.

Signature/Date

GOING GREEN IS NOW EASIER THAN EVER!
* Make payments * Set up recurring payments
*Access your account 24/7 * Go paperless
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Call 1-855-569-2719 to make a payment through our interactive service.

126

Please remit to the address below and return your remit stub with your payment or look on the reverse side to learn about on-line bill pay.

WC OF TEXAS
1201 WEST SMITH AVENUE
IOWA PARK TX 76367-1922

ACCOUNT NO.	5186-004031809
INVOICE NO.	1202779034
STATEMENT DATE	04/01/17
DUE DATE	Upon Receipt
PAY THIS AMOUNT	$74.67

WRITE IN AMOUNT PAID $ 74.67

AV 01 018503 006848 73 A**5DGT

WISE COUNTY ASSET CONTROL
CHARLES
PO BOX 899
DECATUR TX 76234-0899

☐ TO CHANGE ADDRESS
Check here and complete the information on the reverse side.

MAIL PAYMENT TO:

WC OF TEXAS
PO BOX 660389
DALLAS TX 75266-0389

5186 00000000000040318094 00000074670277903 4 6

WESWLS

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

RETURN SERVICE REQUESTED

CODED PT

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

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	1330300	1328500	1,800	84.40

77-5-520-441

CUSTOMER ROUTE	CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
10	181	4/15/17
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
84.40		111.40

MAIL THIS STUB WITH YOUR PAYMENT

APR 3 2017 PM 1:25

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

Tom Goode 4-2-17

ACCOUNT 181 3/31/2017

[redacted] Read Date:			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
3	22	5	**84.40**	27.00	111.40

Payments are due by 5:00 on the 15th to avoid the late fee.
Debit/Credit cards are accepted during office hours. There is a $3.00 fee.
Please see enclosed newsletter for rate increase information.
For additional information to go - www.westwisesud.com
THE OFFICE WILL BE CLOSED FOR GOOD FRIDAY 4/14/17

WISE COUNTY AUDITOR
Rest Rooms
PO Box 899
Decatur TX 76234-0899

ENTERED
APR 04 2017

WESWIS

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

RETURN SERVICE REQUESTED

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

Water	138000	136700	1,300	80.40

CODED PT

10	182
80.40	

4/15/17
107.40

APR 3 2017 PM 1:25

ACCOUNT 182 3/31/2017

3	22	5	80.40	27.00	107.40

Payments are due by 5:00 on the 15th to avoid the late fee.
Debit/Credit cards are accepted during office hours. There is a $3.00 fee.
Please see enclosed newsletter for rate increase information.
For additional information to go - www.westwisesud.com
THE OFFICE WILL BE CLOSED FOR GOOD FRIDAY 4/14/17

WISE COUNTY AUDITOR
Office
PO Box 899
Decatur TX 76234-0899

17-5-520-441

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

Signature/Date: Tom Goode
4-4-17

ENTERED
APR 04 2017

WESWLS

SEND PAYMENT TO:
WEST WISE SPECIAL UTILITY DISTRICT
P.O. BOX 586
BRIDGEPORT, TEXAS 76426
(940) 683-5507

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL
U.S. POSTAGE
APR 3 2017 PM 1:25
BRIDGEPORT, TX 76426
PERMIT NO. 6

Water	867300	862000	5,300	112.40

CODED PT

		10	375
		4/15/17	
TOTAL CURRENT CHARGES		112.40	
		139.40	

APR 3 2017 PM 1:25

ACCOUNT 375 3/31/2017

3	22	5	112.40	27.00	139.40

Payments are due by 5:00 on the 15th to avoid the late fee.
Debit/Credit cards are accepted during office hours. There is a $3.00 fee.
Please see enclosed newsletter for rate increase information.
For additional information to go - www.westwisesud.com
THE OFFICE WILL BE CLOSED FOR GOOD FRIDAY 4/14/17

WISE COUNTY AUDITOR
Rv Hookup
PO Box 899
Decatur TX 76234-0899

17-5-520-441

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

Signature/Date: Tom Goode 4-4-17

ENTERED
APR 04 2017

WES WIS

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

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL
U.S. POSTAGE
PAID
BRIDGEPORT, TX 76426
PERMIT NO. 8

APR 3 2017 PM 1:25

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	250400	245800	4,600	106.80

CUSTOMER ROUTE	CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
1	905	4/15/17
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
106.80		133.80

MAIL THIS STUB WITH YOUR PAYMENT

CODED PT

ACCOUNT 905 3/31/2017

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
3	23	5	**106.80**	27.00	133.80

Payments are due by 5:00 on the 15th to avoid the late fee.
Debit/Credit cards are accepted during office hours. There is a $3.00 fee.
Please see enclosed newsletter for rate increase information.
For additional information to go - www.westwisesud.com
THE OFFICE WILL BE CLOSED FOR GOOD FRIDAY 4/14/17

WISE COUNTY AUDITOR
Pct 4
PO Box 899
Decatur TX 76234-0899

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: 4/5/17

ENTERED

APR 04 2017

WISELE

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A Powerful Alternative

www.wiseec.com 1-888-627-9326
Pay your bill 24/7 by phone 940-627-2167

Decatur
1900 N. Trinity
PO Box 269
Decatur TX 76234
940-627-2167

Bowie
3379 State HWY 59 N.
PO Box 981
Bowie TX 76230
940-872-2933

Statement Date: 04/04/2017
PCRF Factor -0.0200343

News and Information

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 competitive bidding or buying scheme and they have not been previously paid for.

Signature/Date: 4/6/17

TO MAKE PAYMENTS DIAL OUR MAIN PHONE NUMBER AT 940/627-2167 PRESS 1 TO MAKE A PAYMENT OR PRESS 2 TO REPORT AN OUTAGE OR VISIT OUR WEB SITE AT WWW.WISEEC.COM

2901 FM 51 S
DECATUR, TX 76234

Account Number		Meter Number	Service Dates From	To
174961-003	205	5002	02/23/17	03/23/17

Meter Readings Prev	Pres	Mult	kWH Usage	kW Demand
34544	34919	1.00	375	0

Electric Usage History



Current Charges & Adjustments	
Balance Forward	0.00
Customer Charge	25.00
Small Commercial Energy	45.38
Power Cost Adj	-7.51
Current Month Activity Total For Sub 003	62.87

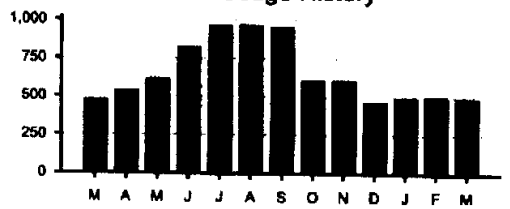
ENTERED
APR 07 2017

BDGPT(DEVON)TOWER SITE(RF

Account Number		Meter Number	Service Dates From	To
174961-004	205	990045706	02/24/17	03/24/17

Meter Readings Prev	Pres	Mult	kWH Usage	kW Demand
2672	3163	1.00	491	0

Electric Usage History



Current Charges & Adjustments	
Balance Forward	0.00
Customer Charge	25.00
Small Commercial Energy	59.41
Power Cost Adj	-9.84
Current Month Activity Total For Sub 004	74.57

Balance Forward	0.00
Current Charges	137.44
Total Taxes	0.00
Total Amount Due on or Before 04/20	137.44
Total Amount Due After 04/20	144.31

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE

174961

REMIT PAYMENT TO:

WISE ELECTRIC COOPERATIVE, INC
P.O. BOX 269
DECATUR, TX 76234-0269
or pay online at www.wiseec.com

SUB ACCT #	AMOUNT DUE
003	62.87
004	74.57

WISE COUNTY SANITATION
PO BOX 899
DECATUR TX 76234-0899

Please complete if phone number or address has changed: