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														
380141	08/25/2017	08/25/2017	319.75	E	P N	012-5-0510-0441	7	12	88340	08/28/2017	13714	UTIANI	00/00/0000	UTILITIES ANIMA
			319.75=Total Trans			319.75=Total Paid					.00=Total Owed			
[ALVCIT] ALVORD, CITY OF														
379442	08/08/2017	08/08/2017	52.55	E	P N	012-5-0510-0441	7	12	88058	08/09/2017	431	UTIPCT2	00/00/0000	UTILITIES-PCT 2
			52.55=Total Trans			52.55=Total Paid					.00=Total Owed			
[ATMOSE] ATMOS ENERGY														
378847	08/01/2017	08/01/2017	54.18	E	P N	012-5-0510-0441	7	12	87995	08/07/2017	3027029366	UTIBPANN	00/00/0000	UTILITIES-B'POR
378848	08/01/2017	08/01/2017	62.38	E	P N	012-5-0510-0441	7	12	87995	08/07/2017	3038342201	UTIPCT4	00/00/0000	UTILITIES-PCT 4
379896	08/17/2017	08/17/2017	53.79	E	P N	012-5-0510-0441	7	12	88299	08/17/2017	4004127471	UTIPCT1	00/00/0000	UTILITIES PCT 1
379898	08/17/2017	08/17/2017	46.93	E	P N	012-5-0510-0441	7	12	88299	08/17/2017	3027029606	UTIVET	00/00/0000	UTILITIES VET/J
380126	08/25/2017	08/25/2017	59.34	E	P N	012-5-0510-0441	7	12	88344	08/28/2017	4003388254	UTIVET	00/00/0000	UTILITIES-N ANN
380127	08/25/2017	08/25/2017	46.94	E	P N	012-5-0510-0441	7	12	88344	08/28/2017	4010653953	UTIELE	00/00/0000	UTILITIES ELECT
380128	08/25/2017	08/25/2017	75.02	E	P N	012-5-0510-0441	7	12	88344	08/28/2017	3035721511	UTIEMS	00/00/0000	UTILITIES EMS
380130	08/25/2017	08/25/2017	982.43	E	P N	012-5-0510-0441	7	12	88344	08/28/2017	3034882546	UTIJAI	00/00/0000	UTILITIES JAIL
380131	08/25/2017	08/25/2017	46.94	E	P N	012-5-0510-0441	7	12	88344	08/28/2017	3024461411	UTIJUV	00/00/0000	UTILITIES JUV P
380132	08/25/2017	08/25/2017	62.47	E	P N	012-5-0510-0441	7	12	88344	08/28/2017	3034131679	UTIPCT2	00/00/0000	UTILITIES PCT 2
380282	08/25/2017	08/25/2017	55.38	E	P N	012-5-0510-0441	7	12	88344	08/28/2017	3027029366	UTIVET	00/00/0000	UTILITIES-N. AN
380283	08/25/2017	08/25/2017	63.10	E	P N	012-5-0510-0441	7	12	88344	08/28/2017	3038342201	UTIPCT4	00/00/0000	UTILITIES PCT 4
			1608.90=Total Trans			1608.90=Total Paid					.00=Total Owed			
[BOYDCI] CITY OF BOYD WATER														
379445	08/08/2017	08/08/2017	70.94	E	P N	012-5-0510-0441	7	12	88060	08/09/2017	001-1379-00	UTIEMS	00/00/0000	UTILITIES-EMS
379447	08/08/2017	08/08/2017	68.70	E	P N	012-5-0510-0441	7	12	88060	08/09/2017	001-4220-00	UTIJP3	00/00/0000	UTILITIES-JP3
379449	08/08/2017	08/08/2017	68.70	E	P N	012-5-0510-0441	7	12	88060	08/09/2017	001-1378-00	UTIPCT3	00/00/0000	UTILITIES-PCT 3
			208.34=Total Trans			208.34=Total Paid					.00=Total Owed			
[BRICIT] BRIDGEPORT, CITY OF														
379452	08/08/2017	08/08/2017	301.76	E	P N	012-5-0510-0441	7	12	88061	08/09/2017	07-1080-00	UTIPCT4	00/00/0000	UTILITIES-PCT 4
379453	08/08/2017	08/08/2017	25.15	E	P N	012-5-0510-0441	7	12	88061	08/09/2017	03-2970-00	UTIDPS	00/00/0000	UTILITIES-DPS
379456	08/08/2017	08/08/2017	74.23	E	P N	012-5-0510-0441	7	12	88061	08/09/2017	07-1070-00	UTIPCT4	00/00/0000	UTILITIES-PCT 4
379457	08/08/2017	08/08/2017	1694.73	E	P N	012-5-0510-0441	7	12	88061	08/09/2017	03-1220-01	UTIANN	00/00/0000	UTILITIES-BRIDG
			2095.87=Total Trans			2095.87=Total Paid					.00=Total Owed			
[CAVENE] CAVALLO ENERGY TEXAS LLC														
379289	08/08/2017	08/08/2017	55.70	E	P N	012-5-0510-0441		12	88063	08/09/2017	B1708030868-9	UTIPCT3	00/00/0000	UTILITIES PCT3
379290	08/08/2017	08/08/2017	14.22	E	P N	012-5-0510-0441		12	88063	08/09/2017	B1708030869-9	UTIPCT1	00/00/0000	UTILITIES GRDL
379291	08/08/2017	08/08/2017	14.22	E	P N	012-5-0510-0441		12	88063	08/09/2017	B1708030870-9	UTIPCT3	00/00/0000	UTILITIES GRDL
379292	08/08/2017	08/08/2017	49.03	E	P N	012-5-0510-0441		12	88063	08/09/2017	B1708030872-9	UTIANI	00/00/0000	UTILITIES ANI C
379293	08/08/2017	08/08/2017	78.49	E	P N	012-5-0510-0441		12	88063	08/09/2017	B1708030873-9	UTIPCT2	00/00/0000	UTILITIES PCT2
379294	08/08/2017	08/08/2017	46.91	E	P N	012-5-0510-0441		12	88063	08/09/2017	B1708030874-9	UTIRAD	00/00/0000	UTILITIES RH TO
379295	08/08/2017	08/08/2017	209.67	E	P N	012-5-0510-0441		12	88063	08/09/2017	B1708030875-9	UTIPCT3	00/00/0000	UTILITIES PCT3
379296	08/08/2017	08/08/2017	47.15	E	P N	012-5-0510-0441		12	88063	08/09/2017	B1708030876-9	UTIRAD	00/00/0000	UTILITIES SPRTO
379297	08/08/2017	08/08/2017	25.11	E	P N	012-5-0510-0441		12	88063	08/09/2017	B1708030877-9	UTIPW	00/00/0000	UTILITIES DUMPS
379298	08/08/2017	08/08/2017	359.23	E	P N	012-5-0510-0441		12	88063	08/09/2017	B1708030878-9	UTITAX	00/00/0000	UTILITIES TAX O
379299	08/08/2017	08/08/2017	61.56	E	P N	012-5-0510-0441		12	88063	08/09/2017	B1708030880-9	UTIPW	00/00/0000	UTILITIES DEC D
379300	08/08/2017	08/08/2017	48.34	E	P N	012-5-0510-0441		12	88063	08/09/2017	B1708030881-9	UTIEMS	00/00/0000	UTILITIES EMS 5
379301	08/08/2017	08/08/2017	15.60	E	P N	012-5-0510-0441		12	88063	08/09/2017	B1708030882-9	UTICLR	00/00/0000	UTILITIES GRDL
379302	08/08/2017	08/08/2017	296.77	E	P N	012-5-0510-0441		12	88063	08/09/2017	B1708030883-9	UTIADU	00/00/0000	UTILITIES ADLT
379303	08/08/2017	08/08/2017	14.78	E	P N	012-5-0510-0441		12	88063	08/09/2017	B1708030884-9	UTIDPS	00/00/0000	UTILITIES WT DP
379304	08/08/2017	08/08/2017	15.60	E	P N	012-5-0510-0441		12	88063	08/09/2017	B1708030885-9	UTIPW	00/00/0000	UTILITIES GRDL
379305	08/08/2017	08/08/2017	259.10	E	P N	012-5-0510-0441		12	88063	08/09/2017	B1708030887-9	UTIEMS	00/00/0000	UTILITIES EMS B
379306	08/08/2017	08/08/2017	55.00	E	P N	012-5-0510-0441		12	88063	08/09/2017	B1708030889-9	UTIDEV	00/00/0000	UTILITIES DEV C
379307	08/08/2017	08/08/2017	484.55	E	P N	012-5-0510-0441		12	88063	08/09/2017	B1708030890-9	UTIRAD	00/00/0000	UTILITIES DEC T
379308	08/08/2017	08/08/2017	206.38	E	P N	012-5-0510-0441		12	88063	08/09/2017	B1708030891-9	UTIASSET	00/00/0000	UTILITIES ASSET
379309	08/08/2017	08/08/2017	416.71	E	P N	012-5-0510-0441		12	88063	08/09/2017	B1708030894-9	UTIVET	00/00/0000	UTILITIES VET B
379310	08/08/2017	08/08/2017	357.06	E	P N	012-5-0510-0441		12	88063	08/09/2017	B1708030896-9	UTIFIN	00/00/0000	UTILITIES FIN B
379311	08/08/2017	08/08/2017	1735.79	E	P N	012-5-0510-0441		12	88063	08/09/2017	B1708030897-9	UTICRTHS	00/00/0000	UTILITIES CRT H
379312	08/08/2017	08/08/2017	396.30	E	P N	012-5-0510-0441		12	88063	08/09/2017	B1708030898-9	UTIJP3	00/00/0000	UTILITIES JP3 B
379313	08/08/2017	08/08/2017	602.92	E	P N	012-5-0510-0441		12	88063	08/09/2017	B1708030899-9	UTIANI	00/00/0000	UTILITIES ANI C
379314	08/08/2017	08/08/2017	529.99	E	P N	012-5-0510-0441		12	88063	08/09/2017	B1708030901-9	UTICLR	00/00/0000	UTILITIES CO CL
379315	08/08/2017	08/08/2017	257.21	E	P N	012-5-0510-0441		12	88063	08/09/2017	B1708030902-9	UTIJUV	00/00/0000	UTILITIES JUV P

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)								
379316	08/08/2017	08/08/2017	62.89	E	P	N	012-5-0510-0441		12	88063	08/09/2017	B1708030903-9	UTIPW	00/00/0000	UTILITIES PW 52
379317	08/08/2017	08/08/2017	8667.19	E	P	N	012-5-0510-0441		12	88063	08/09/2017	B1708030904-9	UTIJAI	00/00/0000	UTILITIES JAIL
379318	08/08/2017	08/08/2017	951.55	E	P	N	012-5-0510-0441		12	88063	08/09/2017	B1708030905-9	UTIEMS	00/00/0000	UTILITIES EMS 5
379319	08/08/2017	08/08/2017	68.51	E	P	N	012-5-0510-0441		12	88063	08/09/2017	B1708030906-9	UTIPCT1	00/00/0000	UTILITIES GRDL
379320	08/08/2017	08/08/2017	34.19	E	P	N	012-5-0510-0441		12	88063	08/09/2017	B1708030907-9	UTIPCT2	00/00/0000	UTILITIES GRDL
379321	08/08/2017	08/08/2017	18.27	E	P	N	012-5-0510-0441		12	88063	08/09/2017	B1708030909-9	UTIPCT1	00/00/0000	UTILITIES GRDL
379322	08/08/2017	08/08/2017	22.02	E	P	N	012-5-0510-0441		12	88063	08/09/2017	B1708030912-9	UTIPW	00/00/0000	UTILITIES SLIDE
379323	08/08/2017	08/08/2017	104.47	E	P	N	012-5-0510-0441		12	88063	08/09/2017	B1708030913-9	UTIDEV	00/00/0000	UTILITIES DEV C
379324	08/08/2017	08/08/2017	419.11	E	P	N	012-5-0510-0441		12	88063	08/09/2017	B1708030915-9	UTIADU	00/00/0000	UTILITIES ADLT
379325	08/08/2017	08/08/2017	138.59	E	P	N	012-5-0510-0441		12	88063	08/09/2017	B1708030917-9	UTIPCT1	00/00/0000	UTILITIES PCT1
379326	08/08/2017	08/08/2017	313.65	E	P	N	012-5-0510-0441		12	88063	08/09/2017	B1708030918-9	UTIEXT	00/00/0000	UTILITIES EXT O
379327	08/08/2017	08/08/2017	58.22	E	P	N	012-5-0510-0441		12	88063	08/09/2017	B1708030924-9	UTIELE	00/00/0000	UTILITIES ELECT
379328	08/08/2017	08/08/2017	94.50	E	P	N	012-5-0510-0441		12	88063	08/09/2017	B1708030925-9	UTICLR	00/00/0000	UTILITIES CO CL
379329	08/08/2017	08/08/2017	253.55	E	P	N	012-5-0510-0441		12	88063	08/09/2017	B1708030926-9	UTIDEV	00/00/0000	UTILITIES DEV C
379330	08/08/2017	08/08/2017	120.69	E	P	N	012-5-0510-0441		12	88063	08/09/2017	B1708030927-9	UTICRI	00/00/0000	UTILITIES CRIME
379341	08/08/2017	08/08/2017	15.60	E	P	N	077-5-0520-0441		12	88063	08/09/2017	B1708030879-9	UTIWCP	00/00/0000	UTILITIES 52160
379342	08/08/2017	08/08/2017	14.29	E	P	N	077-5-0520-0441		12	88063	08/09/2017	B1708030886-9	UTIWCP	00/00/0000	UTILITIES 52160
379343	08/08/2017	08/08/2017	44.63	E	P	N	077-5-0520-0441		12	88063	08/09/2017	B1708030892-9	UTIWCP	00/00/0000	UTILITIES 52160
379344	08/08/2017	08/08/2017	37.09	E	P	N	077-5-0520-0441		12	88063	08/09/2017	B1708030895-9	UTIWCP	00/00/0000	UTILITIES 52160
379345	08/08/2017	08/08/2017	22.15	E	P	N	077-5-0520-0441		12	88063	08/09/2017	B1708030900-9	UTIWCP	00/00/0000	UTILITIES 52160
379346	08/08/2017	08/08/2017	14.22	E	P	N	077-5-0520-0441		12	88063	08/09/2017	B1708030908-9	UTIWCP	00/00/0000	UTILITIES 52160
379347	08/08/2017	08/08/2017	84.64	E	P	N	077-5-0520-0441		12	88063	08/09/2017	B1708030910-9	UTIWCP	00/00/0000	UTILITIES 52160
379348	08/08/2017	08/08/2017	281.54	E	P	N	077-5-0520-0441		12	88063	08/09/2017	B1708030911-9	UTIWCP	00/00/0000	UTILITIES 52160
379349	08/08/2017	08/08/2017	85.51	E	P	N	077-5-0520-0441		12	88063	08/09/2017	B1708030914-9	UTIWCP	00/00/0000	UTILITIES 5216
379350	08/08/2017	08/08/2017	111.36	E	P	N	077-5-0520-0441		12	88063	08/09/2017	B1708030916-9	UTIWCP	00/00/0000	UTILITIES 52160
379351	08/08/2017	08/08/2017	457.92	E	P	N	076-5-0520-0441		12	88063	08/09/2017	B1708030867-9	UTIFAI	00/00/0000	UTILITIES 52160
379352	08/08/2017	08/08/2017	22.53	E	P	N	076-5-0520-0441		12	88063	08/09/2017	B1708030871-9	UTIFAI	00/00/0000	UTILITIES 52160
379353	08/08/2017	08/08/2017	904.34	E	P	N	076-5-0520-0441		12	88063	08/09/2017	B1708030888-9	UTIFAI	00/00/0000	UTILITIES 52160
379354	08/08/2017	08/08/2017	14.22	E	P	N	076-5-0520-0441		12	88063	08/09/2017	B1708030893-9	UTIFAI	00/00/0000	UTILITIES 52160
379355	08/08/2017	08/08/2017	14.29	E	P	N	076-5-0520-0441		12	88063	08/09/2017	B1708030923-9	UTIFAI	00/00/0000	UTILITIES 52160
379431	08/08/2017	08/08/2017	197.84	E	P	N	012-5-0510-0441		12	88063	08/09/2017	B1708030933-9	UTIEMS	00/00/0000	UTILITIES 51260
379673	08/15/2017	08/15/2017	49.04	E	P	N	012-5-0510-0441		12	88270	08/17/2017	B1708090002-10	UTIPCT3	00/00/0000	UTILITIES PCT3
379674	08/15/2017	08/15/2017	14.22	E	P	N	012-5-0510-0441		12	88270	08/17/2017	B1708090003-10	UTIPCT1	00/00/0000	UTILITIES GRDL
379675	08/15/2017	08/15/2017	14.22	E	P	N	012-5-0510-0441		12	88270	08/17/2017	B1708090004-10	UTIPCT3	00/00/0000	UTILITIES GRDL
379676	08/15/2017	08/15/2017	49.76	E	P	N	012-5-0510-0441		12	88270	08/17/2017	B1708090006-10	UTIANI	00/00/0000	UTILITIES ANI C
379677	08/15/2017	08/15/2017	111.73	E	P	N	012-5-0510-0441		12	88270	08/17/2017	B1708090007-10	UTIPCT2	00/00/0000	UTILITIES PCT2
379678	08/15/2017	08/15/2017	53.93	E	P	N	012-5-0510-0441		12	88270	08/17/2017	B1708090008-10	UTIRAD	00/00/0000	UTILITIES RH TO
379679	08/15/2017	08/15/2017	246.43	E	P	N	012-5-0510-0441		12	88270	08/17/2017	B1708090009-10	UTIPCT3	00/00/0000	UTILITIES PCT3
379680	08/15/2017	08/15/2017	53.41	E	P	N	012-5-0510-0441		12	88270	08/17/2017	B1708090010-10	UTIRAD	00/00/0000	UTILITIES SPRTO
379681	08/15/2017	08/15/2017	28.80	E	P	N	012-5-0510-0441		12	88270	08/17/2017	B1708090011-10	UTIPW	00/00/0000	UTILITIES DUMPS
379682	08/15/2017	08/15/2017	428.93	E	P	N	012-5-0510-0441		12	88270	08/17/2017	B1708090012-10	UTITAX	00/00/0000	UTILITIES TAX O
379683	08/15/2017	08/15/2017	73.83	E	P	N	012-5-0510-0441		12	88270	08/17/2017	B1708090014-10	UTIPW	00/00/0000	UTILITIES DEC D
379684	08/15/2017	08/15/2017	55.98	E	P	N	012-5-0510-0441		12	88270	08/17/2017	B1708090015-10	UTIEMS	00/00/0000	UTILITIES EMS 5
379685	08/15/2017	08/15/2017	15.61	E	P	N	012-5-0510-0441		12	88270	08/17/2017	B1708090016-10	UTICLR	00/00/0000	UTILITIES GRDL
379686	08/15/2017	08/15/2017	299.82	E	P	N	012-5-0510-0441		12	88270	08/17/2017	B1708090017-10	UTIADU	00/00/0000	UTILITIES ADLT
379687	08/15/2017	08/15/2017	14.91	E	P	N	012-5-0510-0441		12	88270	08/17/2017	B1708090018-10	UTIDPS	00/00/0000	UTILITIES WT DP
379688	08/15/2017	08/15/2017	15.61	E	P	N	012-5-0510-0441		12	88270	08/17/2017	B1708090019-10	UTIPW	00/00/0000	UTILITIES GRDL
379689	08/15/2017	08/15/2017	271.81	E	P	N	012-5-0510-0441		12	88270	08/17/2017	B1708090021-10	UTIEMS	00/00/0000	UTILITIES EMS B
379690	08/15/2017	08/15/2017	65.52	E	P	N	012-5-0510-0441		12	88270	08/17/2017	B1708090023-10	UTIDEV	00/00/0000	UTILITIES DEV C
379691	08/15/2017	08/15/2017	468.49	E	P	N	012-5-0510-0441		12	88270	08/17/2017	B1708090024-10	UTIRAD	00/00/0000	UTILITIES DEC T
379692	08/15/2017	08/15/2017	236.59	E	P	N	012-5-0510-0441		12	88270	08/17/2017	B1708090025-10	UTIASSET	00/00/0000	UTILITIES ASSET
379693	08/15/2017	08/15/2017	505.71	E	P	N	012-5-0510-0441		12	88270	08/17/2017	B1708090028-10	UTIVET	00/00/0000	UTILITIES VET B
379694	08/15/2017	08/15/2017	403.85	E	P	N	012-5-0510-0441		12	88270	08/17/2017	B1708090030-10	UTIFIN	00/00/0000	UTILITIES FIN B
379695	08/15/2017	08/15/2017	2002.66	E	P	N	012-5-0510-0441		12	88270	08/17/2017	B1708090031-10	UTICTHS	00/00/0000	UTILITIES CRT H
379696	08/15/2017	08/15/2017	496.84	E	P	N	012-5-0510-0441		12	88270	08/17/2017	B1708090032-10	UTIJP3	00/00/0000	UTILITIES JP3 B
379697	08/15/2017	08/15/2017	685.62	E	P	N	012-5-0510-0441		12	88270	08/17/2017	B1708090033-10	UTIANI	00/00/0000	UTILITIES ANI C
379698	08/15/2017	08/15/2017	662.56	E	P	N	012-5-0510-0441		12	88270	08/17/2017	B1708090035-10	UTICLR	00/00/0000	UTILITIES CO CL
379699	08/15/2017	08/15/2017	296.49	E	P	N	012-5-0510-0441		12	88270	08/17/2017	B1708090036-10	UTIJUV	00/00/0000	UTILITIES JUV P
379700	08/15/2017	08/15/2017	86.71	E	P	N	012-5-0510-0441		12	88270	08/17/2017	B1708090037-10	UTIPW	00/00/0000	UTILITIES PW 52
379701	08/15/2017	08/15/2017	9926.07	E	P	N	012-5-0510-0441		12	88270	08/17/2017	B1708090038-10	UTIJAI	00/00/0000	UTILITIES JAIL
379702	08/15/2017	08/15/2017	1046.17	E	P	N	012-5-0510-0441		12	88270	08/17/2017	B1708090039-10	UTIEMS	00/00/0000	UTILITIES EMS 5
379703	08/15/2017	08/15/2017	68.55	E	P	N	012-5-0510-0441		12	88270	08/17/2017	B1708090040-10	UTIPCT1	00/00/0000	UTILITIES GRDL
379704	08/15/2017	08/15/2017	34.20	E	P	N	012-5-0510-0441		12	88270	08/17/2017	B1708090041-10	UTIPCT2	00/00/0000	UTILITIES GRDL

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)															
379705	08/15/2017	08/15/2017	18.28	E	P	N	012-5-0510-0441		12	88270	08/17/2017	B1708090043-10	UTIPCT1	00/00/0000	UTILITIES GRDL
379706	08/15/2017	08/15/2017	24.57	E	P	N	012-5-0510-0441		12	88270	08/17/2017	B1708090046-10	UTIPW	00/00/0000	UTILITIES SLIDE
379707	08/15/2017	08/15/2017	115.35	E	P	N	012-5-0510-0441		12	88270	08/17/2017	B1708090047-10	UTIDEV	00/00/0000	UTILITIES DEV C
379708	08/15/2017	08/15/2017	533.62	E	P	N	012-5-0510-0441		12	88270	08/17/2017	B1708090049-10	UTIADU	00/00/0000	UTILITIES ADLT
379709	08/15/2017	08/15/2017	171.18	E	P	N	012-5-0510-0441		12	88270	08/17/2017	B1708090051-10	UTIPCT1	00/00/0000	UTILITIES PCT1
379710	08/15/2017	08/15/2017	387.90	E	P	N	012-5-0510-0441		12	88270	08/17/2017	B1708090052-10	UTIEXT	00/00/0000	UTILITIES EXT O
379711	08/15/2017	08/15/2017	72.89	E	P	N	012-5-0510-0441		12	88270	08/17/2017	B1708090054-10	UTIELE	00/00/0000	UTILITIES ELECT
379712	08/15/2017	08/15/2017	126.18	E	P	N	012-5-0510-0441		12	88270	08/17/2017	B1708090055-10	UTICLR	00/00/0000	UTILITIES CO CL
379713	08/15/2017	08/15/2017	310.60	E	P	N	012-5-0510-0441		12	88270	08/17/2017	B1708090056-10	UTIDEV	00/00/0000	UTILITIES DEV C
379714	08/15/2017	08/15/2017	157.31	E	P	N	012-5-0510-0441		12	88270	08/17/2017	B1708090057-10	UTICRI	00/00/0000	UTILITIES CRIME
379715	08/15/2017	08/15/2017	15.61	E	P	N	077-5-0520-0441		12	88270	08/17/2017	B1708090013-10	UTIWCP	00/00/0000	UTILITIES 52160
379716	08/15/2017	08/15/2017	22.09	E	P	N	077-5-0520-0441		12	88270	08/17/2017	B1708090020-10	UTIWCP	00/00/0000	UTILITIES 52160
379717	08/15/2017	08/15/2017	54.54	E	P	N	077-5-0520-0441		12	88270	08/17/2017	B1708090026-10	UTIWCP	00/00/0000	UTILITIES 52160
379718	08/15/2017	08/15/2017	27.85	E	P	N	077-5-0520-0441		12	88270	08/17/2017	B1708090029-10	UTIWCP	00/00/0000	UTILITIES 52160
379719	08/15/2017	08/15/2017	22.16	E	P	N	077-5-0520-0441		12	88270	08/17/2017	B1708090034-10	UTIWCP	00/00/0000	UTILITIES 52160
379720	08/15/2017	08/15/2017	14.22	E	P	N	077-5-0520-0441		12	88270	08/17/2017	B1708090042-10	UTIWCP	00/00/0000	UTILITIES 52160
379721	08/15/2017	08/15/2017	117.23	E	P	N	077-5-0520-0441		12	88270	08/17/2017	B1708090044-10	UTIWCP	00/00/0000	UTILITIES 52160
379722	08/15/2017	08/15/2017	395.37	E	P	N	077-5-0520-0441		12	88270	08/17/2017	B1708090045-10	UTIWCP	00/00/0000	UTILITIES 52160
379723	08/15/2017	08/15/2017	134.09	E	P	N	077-5-0520-0441		12	88270	08/17/2017	B1708090048-10	UTIWCP	00/00/0000	UTILITIES 5216
379724	08/15/2017	08/15/2017	149.32	E	P	N	077-5-0520-0441		12	88270	08/17/2017	B1708090050-10	UTIWCP	00/00/0000	UTILITIES 52160
379725	08/15/2017	08/15/2017	39.56	E	P	N	076-5-0520-0441		12	88270	08/17/2017	B1708090001-10	UTIFAI	00/00/0000	UTILITIES 52160
379726	08/15/2017	08/15/2017	14.29	E	P	N	076-5-0520-0441		12	88270	08/17/2017	B1708090005-10	UTIFAI	00/00/0000	UTILITIES 52160
379727	08/15/2017	08/15/2017	680.72	E	P	N	076-5-0520-0441		12	88270	08/17/2017	B1708090022-10	UTIFAI	00/00/0000	UTILITIES 52160
379728	08/15/2017	08/15/2017	14.22	E	P	N	076-5-0520-0441		12	88270	08/17/2017	B1708090027-10	UTIFAI	00/00/0000	UTILITIES 52160
379729	08/15/2017	08/15/2017	20.05	E	P	N	076-5-0520-0441		12	88270	08/17/2017	B1708090053-10	UTIFAI	00/00/0000	UTILITIES 52160
379751	08/15/2017	08/15/2017	116.23	E	P	N	012-5-0510-0441		12	88270	08/17/2017	B1708090058-10	UTIEMS	00/00/0000	UTILITIES EMS 5
			42842.46=Total Trans				42842.46=Total Paid					.00=Total Owed			
[DECITY] DECATUR, CITY OF WATER & SEWER															
380088	08/25/2017	08/25/2017	69.88	E	P	N	012-5-0510-0441		12	88364	08/28/2017	004-0000300-004	UTIASSET	00/00/0000	UTILITIES ASSET
380089	08/25/2017	08/25/2017	253.16	E	P	N	012-5-0510-0441		12	88364	08/28/2017	003-0000400-002	UTICLR	00/00/0000	UTILITIES WC CL
380090	08/25/2017	08/25/2017	509.36	E	P	N	012-5-0510-0441		12	88364	08/28/2017	001-0007400-001	UTICRTHS	00/00/0000	UTILITIES CTHSE
380091	08/25/2017	08/25/2017	144.97	E	P	N	012-5-0510-0441		12	88364	08/28/2017	007-0452000-001	UTIDEV	00/00/0000	UTILITIES WC PU
380092	08/25/2017	08/25/2017	63.50	E	P	N	012-5-0510-0441		12	88364	08/28/2017	007-0448000-001	UTIANI	00/00/0000	UTILITIES ANI S
380093	08/25/2017	08/25/2017	5770.15	E	P	N	012-5-0510-0441		12	88364	08/28/2017	007-0026000-001	UTIJAI	00/00/0000	UTILITIES WC JA
380094	08/25/2017	08/25/2017	76.26	E	P	N	012-5-0510-0441		12	88364	08/28/2017	007-0027000-001	UTIJUV	00/00/0000	UTILITIES JUV P
380095	08/25/2017	08/25/2017	75.02	E	P	N	012-5-0510-0441		12	88364	08/28/2017	005-0004500-003	UTITAX	00/00/0000	UTILITIES TAX O
380096	08/25/2017	08/25/2017	161.54	E	P	N	012-5-0510-0441	7	12	88364	08/28/2017	007-0066000-002	UTIEMS	00/00/0000	UTILITIES WC EM
380097	08/25/2017	08/25/2017	76.26	E	P	N	012-5-0510-0441		12	88364	08/28/2017	003-0025500-003	UTIFIN	00/00/0000	UTILITIES FIN B
380098	08/25/2017	08/25/2017	75.02	E	P	N	012-5-0510-0441		12	88364	08/28/2017	001-0005800-001	UTIVET	00/00/0000	UTILITIES N. AN
380099	08/25/2017	08/25/2017	228.75	E	P	N	012-5-0510-0441		12	88364	08/28/2017	003-0000300-001	UTIADU	00/00/0000	UTILITIES ADULT
380100	08/25/2017	08/25/2017	76.26	E	P	N	012-5-0510-0441		12	88364	08/28/2017	003-0000500-001	UTIWAR	00/00/0000	UTILITIES WARM
380101	08/25/2017	08/25/2017	72.54	E	P	N	012-5-0510-0441		12	88364	08/28/2017	005-0021800-002	UTIEXT	00/00/0000	UTILITIES S ANN
380102	08/25/2017	08/25/2017	63.50	E	P	N	012-5-0510-0441		12	88364	08/28/2017	007-0450000-002	UTIPW	00/00/0000	UTIL-ANT AUTO P
380103	08/25/2017	08/25/2017	37.13	E	P	N	012-5-0510-0441	7	12	88364	08/28/2017	006-0016400-001	UTIPCT1	00/00/0000	UTILITIES-PCT1-
380104	08/25/2017	08/25/2017	69.88	E	P	N	012-5-0510-0441	7	12	88364	08/28/2017	007-0455000-001	UTIDEV	00/00/0000	UTILITIES WC DE
380105	08/25/2017	08/25/2017	339.01	E	P	N	076-5-0520-0441	7	12	88330	08/28/2017	007-0446000-002	UTIFAI	00/00/0000	UTILITIES FAIRG
380106	08/25/2017	08/25/2017	63.50	E	P	N	012-5-0510-0441	7	12	88364	08/28/2017	005-0029100-003	UTIELE	00/00/0000	UTILITIES ELECT
			8225.69=Total Trans				8225.69=Total Paid					.00=Total Owed			
[TRIELE] TRI-COUNTY ELECTRIC COOPERATIVE, INC.															
379383	08/08/2017	08/08/2017	17.45	E	P	N	012-5-0510-0441	7	12	88080	08/09/2017	800683178	UTIPW	00/00/0000	UTILITIES-PUB W
			17.45=Total Trans				17.45=Total Paid					.00=Total Owed			
[WASCON] WASTE CONNECTIONS US, INC															
379475	08/10/2017	08/10/2017	98.82	E	P	N	012-5-0510-0441	7	12	88088	08/10/2017	1202901360	UTIEMS	00/00/0000	UTILITIES-EMS
379479	08/10/2017	08/10/2017	363.17	E	P	N	012-5-0510-0441	7	12	88088	08/10/2017	1202901396	UTIANN	00/00/0000	UTILITIES-B'POR
379481	08/10/2017	08/10/2017	98.82	E	P	N	012-5-0510-0441	7	12	88088	08/10/2017	1202901335	UTIPCT1	00/00/0000	UTILITIES-PCT 1
379482	08/10/2017	08/10/2017	311.56	E	P	N	012-5-0510-0441	7	12	88088	08/10/2017	1202901342	UTIJAI	00/00/0000	UTILITIES-JAIL
379483	08/10/2017	08/10/2017	74.67	E	P	N	012-5-0510-0441	7	12	88088	08/10/2017	1202901344	UTITAX	00/00/0000	UTILITIES-TAX O
379484	08/10/2017	08/10/2017	74.67	E	P	N	012-5-0510-0441	7	12	88088	08/10/2017	1202901338	UTIASSET	00/00/0000	UTILITIES-ASSET
379485	08/10/2017	08/10/2017	264.22	E	P	N	012-5-0510-0441	7	12	88088	08/10/2017	1202901341	UTICRHS	00/00/0000	UTILITIES=COURT
379486	08/10/2017	08/10/2017	127.69	E	P	N	012-5-0510-0441	7	12	88088	08/10/2017	1202903375	UTIPCT4	00/00/0000	UTILITIES-PCT 4

ENTERED
AUG 25 2017

1 St PRO

8.07.2017

AM

Propane
First in Service ®

Driver : BRYANT STA Truck : TRUCK 3

Totalizer :	199.9	455.7
Tank %:	20	75

Customer	Gallons	Description	Price	Amount
Account : 13714 WISE COUNTY - SHELTER INC 119 pr 4195 DECATUR, TX 76234 Tank Serial :Q0608452 Phone :	255.8	Bulk Propane	1.2500	$319.75

12-5-510-441 cf

Signature : 8-18-17

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

Signature/Date:

Subtotal:	$319.75
Tax:	$0.00
Total:	$319.75

SALE # 10390 DATE 08/18/17 10:52:15
COUNT: START 0.0 END 255.8
NET DELIVERY 255.8 GALLONS
1075 PROPANE LPG 1
VOLUME CORRECTED TO 60.0gF

** DUPLICATE TICKET **

ALVCIT

ENTERED

AUG 08 2017

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

FIRST-CLASS MAIL
U.S. POSTAGE PAID
ALVORD TX
PERMIT NO. 1

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	762900	759900	3,000	29.15
Sewage				22.74
UTGCD Fee				0.66

AUG 7 2017 - 4:23

CUSTOMER ROUTE	CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
2	431	8/15/17
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
52.55		52.55

MAIL THIS STUB WITH YOUR PAYMENT

Service From 6/30/2017 TO 7/25/2017 ACCOUNT # 431 8/1/17

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
7	25	3	52.55	0.00	52.55

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

12-5-510-444 SJ

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 8/10/17

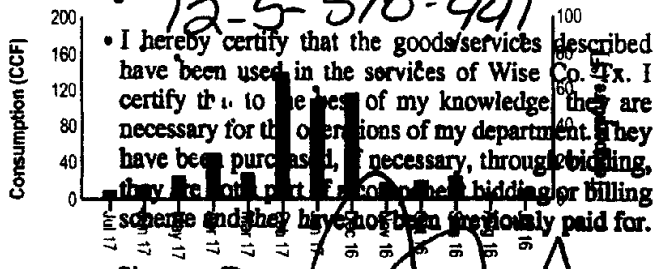
ATMOS energy.
www.atmosenergy.com

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

DUE DATE	TOTAL DUE
08/10/17	$54.18

12-5-510-441 ED

Gas Usage Trend



- 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 part of a collusive bidding or billing scheme and they have not been previously paid for.

Signature/Date: 8/3/17

Account Summary
Billing Date: 7/26/17

Previous Balance	56.51
Payment(s)	-56.51
Current Charges	54.18

Total Amount Due **$54.18**
(see reverse for billing details)

PD
ENTERED
AUG 01 2017

Important Messages from Your Natural Gas Company

YOU CAN HELP YOUR NEIGHBORS IN NEED
Help your neighbors in need by donating to Atmos Energy's Sharing the Warmth program. To donate monthly, check a box on the back of your bill to round up to the next dollar or to donate another amount. Or visit **www.atmosenergy.com/share**. You may change or end your donation by calling 1-888-286-6700.
Your tax deductible donation will be added to your monthly natural gas bill. All donated funds stay in your community to help qualified low-income families and individuals.

CUSTOMER CHARGE EXPLANATION
The customer charge on your bill reflects a basic charge of $44.70 and a Conservation and Energy Efficiency surcharge of $(0.04) for a net customer charge of $44.66. 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 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

Simplify Your Life with Electronic Billing

Eliminate your paper bill and have it conveniently delivered to your email inbox instead. When you enroll in E-Bill, you'll receive a monthly email notification when your bill is ready along with a summary of the bill and link to your Account Center.
Sign up now at atmosenergy.com/ebill.



Keep this portion for your records.

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

ATMOS energy.

Account Number: 3027[redacted]

Amount Enclosed: $ 54.18

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

BXMAIL ATMOS 20170726_50693.elp.025306
WISE COUNTY NORTH ANNEX
% COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

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

00000000000000000008000302702936600000054182

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

12-5-510-441

DUE DATE	TOTAL DUE
08/10/17	$62.38

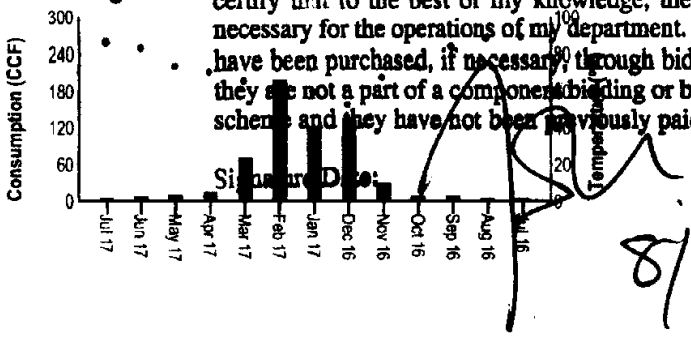
I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

Signature/Date:

8/3/17

ENTERED
AUG 01 2017

Gas Usage Trend



Account Summary
Billing Date: 7/26/17

Previous Balance	64.27
Payment(s)	-64.27
Current Charges	62.38
Total Amount Due	**$62.38**

(see reverse for billing details)

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 $(0.04), a 2012 GRIP surcharge of $3.55, a 2013 GRIP surcharge of $4.17, a 2014 GRIP surcharge of $5.10, a 2015 GRIP surcharge of $5.38, and a 2016 GRIP surcharge of $6.46, for a net customer charge of $59.34. 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**.

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

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Eliminate your paper bill and have it conveniently delivered to your email inbox instead. When you enroll in E-Bill, you'll receive a monthly email notification when your bill is ready along with a summary of the bill and link to your Account Center.
Sign up now at atmosenergy.com/ebill.



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	08/10/2017	

Amount Enclosed: $ 62.38

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

BXMAIL ATMOS.20170726_50669.alp.025293
WISE COUNTY PREC NO 4
PO BOX 899
DECATUR TX 76234-0899

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

00000000000000000008000303834220100000062384

ATMOS energy.
www.atmosenergy.com

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

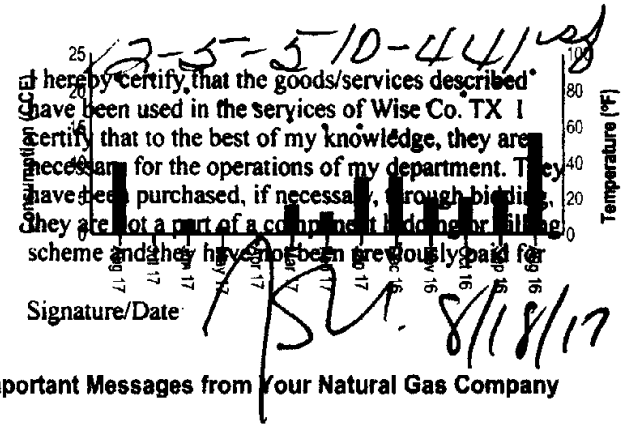
DUE DATE	TOTAL DUE
08/29/17	$53.79

ENTERED
AUG 17 2017

12-5-510-4411-01

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

Signature/Date 8/18/17



Account Summary
Billing Date: 8/14/17

Previous Balance	47.47
Payment(s)	-47.47
Current Charges	53.79

Total Amount Due **$53.79**
(see reverse for billing details)

Important Messages from Your Natural Gas Company

MAINTAINING YOUR GAS LINE

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

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

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of $44.70 and a Conservation and Energy Efficiency surcharge of $(0.04) for a net customer charge of $44.66. 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 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

Always call 811 before you dig.

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For more on safe digging, visit atmosenergy.com/call811.



002303048809

Keep this portion for your records

ATMOS energy.

Account Number	Due Date	Total Amount Due
4004127471	08/29/2017	$53.79

Amount Enclosed: $ 53.79

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

BXMAIL ATMOS 20170814_36499.efp 018180
WISE COUNTY
PRECINT 1
PO BOX 899
DECATUR TX 76234-0899

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

00000000000000000008000400412747100000537 96

ATMOS energy.
www.atmosenergy.com

Account Number: 3027029606
Customer Name: WISE COUNTY NORTH ANNEX
Service Address: 205 N STATE ST
DECATUR TX 76234-1451

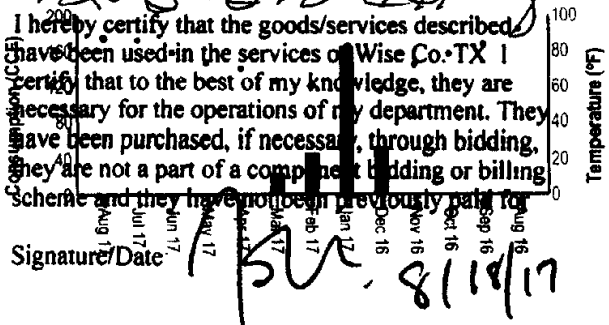
DUE DATE	TOTAL DUE
08/29/17	$46.93

ENTERED
AUG 17 2017

12-5-510-4414

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

Signature/Date [signature] 8/18/17



Account Summary
Billing Date: 8/14/17

Previous Balance	47.47
Payment(s)	-47.47
Current Charges	46.93

Total Amount Due **$46.93**
(see reverse for billing details)

Important Messages from Your Natural Gas Company

MAINTAINING YOUR GAS LINE

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

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CUSTOMER CHARGE EXPLANATION

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

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010703073441 Keep this portion for your records

ATMOS energy.

Account Number	Due Date	Total Amount Due
3027029606	08/29/2017	[illegible]

Amount Enclosed: $ 46.93

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

BXMAIL.ATMOS.20170814_36365.afp.018113
WISE COUNTY NORTH ANNEX
% COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

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

00000000000000000008000302702960600000046930

ATMOS energy

www.atmosenergy.com

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

DUE DATE	TOTAL DUE
09/01/17	$59.34

12-5-5170-4414

I hereby certify that the goods/services described 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.

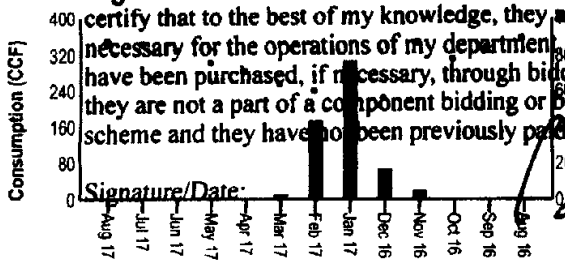
Signature/Date:

8/39/17

ENTERED

AUG 25 2017

Gas Usage Trend



Account Summary
Billing Date: 8/17/17

Previous Balance	57.73
Payment(s)	-57.73
Current Charges	59.34
Total Amount Due	**$59.34**

(see reverse for billing details)

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 $(0.04), a 2012 GRIP surcharge of $3.55, a 2013 GRIP surcharge of $4.17, a 2014 GRIP surcharge of $5.10, a 2015 GRIP surcharge of $5.38, and a 2016 GRIP surcharge of $6.46, for a net customer charge of $59.34. For more information about your bill, visit **www.atmosenergy.com/bill**.

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007903230100

Keep this portion for your records

ATMOS energy

Account Number	Due Date	Total Amount Due
4003388254	09/01/2017	$59.34

Amount Enclosed: $ 59.34

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

BXMAIL ATMOS 20170617_58052.afp 028982
WISE COUNTY NORTH ANNEX
% COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

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

00000000000000000008000400338825400000059348

ATMOS energy.

www.atmosenergy.com

12-5-510-4414

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

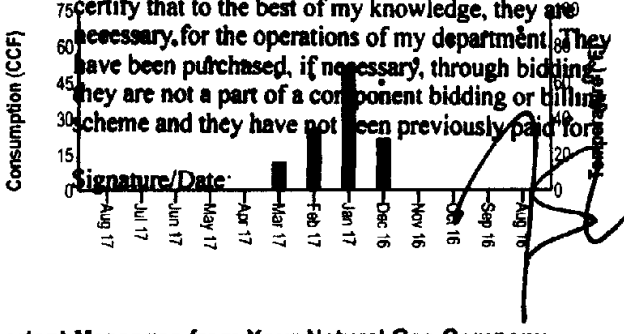
DUE DATE	TOTAL DUE
09/05/17	$46.94

AUG 22 2017 PM 3:0

ENTERED
AUG 25 2017

I hereby certify that the goods/services described 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: 8/30/17



Account Summary
Billing Date: 8/18/17

Previous Balance	47.47
Payment(s)	-47.47
Current Charges	46.94

Total Amount Due **$46.94**
(see reverse for billing details)

Important Messages from Your Natural Gas Company

MAINTAINING YOUR GAS LINE

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Customer Service M-F 7am - 6pm CST: 1-888-286-6700

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008503226216

Keep this portion for your records

ATMOS energy.

Account Number	Due Date	Total Amount Due
4010653953	09/05/2017	$46.94

Amount Enclosed: $ 46.94

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

BXMAIL ATMOS 20170818_65298.slp 032600
WISE COUNTY ELECTIONS
PO BOX 899
DECATUR TX 76234

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

00000000000000000008000401065395300000046946

ATMOS energy.
www.atmosenergy.com

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

DUE DATE	TOTAL DUE
09/05/17	$75.02

12-5-510-4414

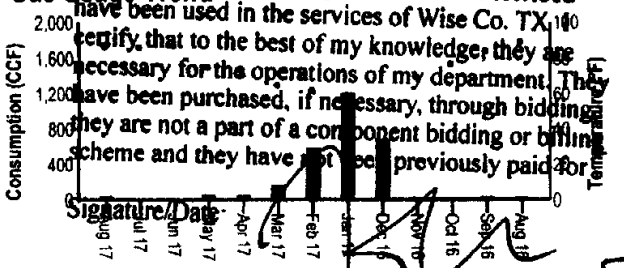
I hereby certify that the goods/services described have been used in the services of Wise Co. TX, I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

Signature/Date: 8/30/17

AUG 22 2017

ENTERED
AUG 25 2017

Gas Usage Trend



Account Summary
Billing Date: 8/18/17

Previous Balance	53.56
Payment(s)	-53.56
Current Charges	75.02

Total Amount Due **$75.02**
(see reverse for billing details)

Important Messages from Your Natural Gas Company

MAINTAINING YOUR GAS LINE

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CONTACT US:
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Customer Service M-F 7am - 6pm CST: 1-888-286-6700

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009403232215

Keep this portion for your records

ATMOS energy.

Account Number	Due Date	Total Amount Due
3035721511	09/05/2017	$75.02

Amount Enclosed: $ 75.02

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

BXMAIL ATMOS.20170818_65112.alp.032608
WISE COUNTYEMS
PO BOX 899
DECATUR TX 76234-0899

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

00000000000000000008000303572151100000075020

ATMOS energy.

www.atmosenergy.com

B-5510-44458

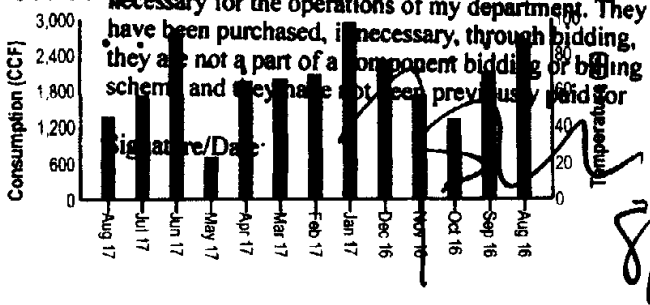
Account Number: 3034882546
Customer Name: WISE COUNTY JAIL
Service Address: 200 ROOK RAMSEY DR
DECATUR TX 76234-3219

DUE DATE	TOTAL DUE
09/05/17	$982.43

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: 8/30/17

Gas Usage Trend



Account Summary
Billing Date: 8/18/17

Previous Balance	1,211.70
Payment(s)	-1,211.70
Current Charges	982.43
Total Amount Due	**$982.43**

(see reverse for billing details)

ENTERED
AUG 25 2017

Important Messages from Your Natural Gas Company

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

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007503247466

Keep this portion for your records

ATMOS energy.

Account Number	Due Date	Total Amount Due
3034882546	09/05/2017	$982.43

Amount Enclosed: $ 982.43

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

BXMAIL.ATMOS.20170818_65080.afp.032492
WISE COUNTY JAIL
PO BOX 899
DECATUR TX 76234-0899

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

00000000000000000008000303488254600000982436

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	53059.01	53059.01	.00	.00	.00	.00	.00	.00	53059.01	.00	.00
076	2521.15	2521.15	.00	.00	.00	.00	.00	.00	2521.15	.00	.00
077	2474.34	2474.34	.00	.00	.00	.00	.00	.00	2474.34	.00	.00
Total	58054.50	58054.50	.00	.00	.00	.00	.00	.00	58054.50	.00	.00

ATMOS energy.
www.atmosenergy.com

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

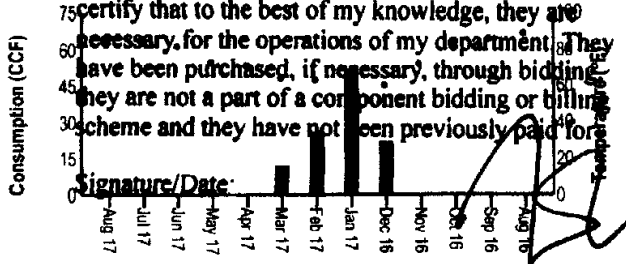
DUE DATE	TOTAL DUE
09/05/17	$46.94

AUG 22 2017 P 3:10

ENTERED
AUG 25 2017

13-5-510-4414

I hereby certify that the goods/services described
Gas Usage Trend and 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:



8/30/17

Account Summary
Billing Date: 8/18/17

Previous Balance	47.47
Payment(s)	-47.47
Current Charges	46.94

Total Amount Due **$46.94**
(see reverse for billing details)

Important Messages from Your Natural Gas Company

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Customer Service M-F 7am - 6pm CST: 1-888-286-6700

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008503226216

Keep this portion for your records

ATMOS energy.

Account Number	Due Date	Total Amount Due
4010653953	09/05/2017	$46.94

Amount Enclosed: $ 46.94

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

BXMAIL ATMOS 20170818_65296.afp.032600
WISE COUNTY ELECTIONS
PO BOX 899
DECATUR TX 76234

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

00000000000000000008000401065395300000046946

ATMOS energy.

www.atmosenergy.com

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

DUE DATE	TOTAL DUE
09/05/17	$62.47

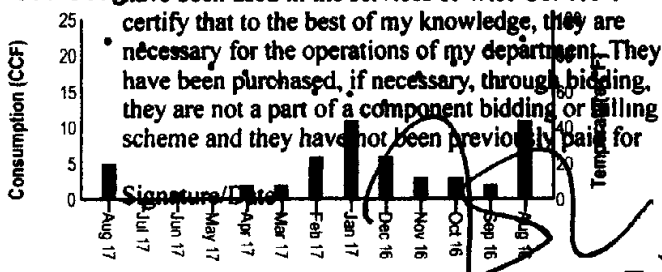
12-5-510-44149

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

8/30/17

Gas Usage Trend



Account Summary
Billing Date: 8/18/17

Previous Balance	59.34
Payment(s)	-59.34
Current Charges	62.47

ENTERED
AUG 25 2017

Total Amount Due $62.47
(see reverse for billing details)

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 $(0.04), a 2012 GRIP surcharge of $3.55, a 2013 GRIP surcharge of $4.17, a 2014 GRIP surcharge of $5.10, a 2015 GRIP surcharge of $5.38, and a 2016 GRIP surcharge of $6.46, for a net customer charge of $59.34. For more information about your bill, visit **www.atmosenergy.com/bill**.

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008903236122

Keep this portion for your records

ATMOS energy.

Account Number	Due Date	Total Amount Due
3034131679	09/05/2017	$62.47

Amount Enclosed: $ 62.47

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

BXMAIL ATMOS 20170818_65014.efp 032459
WISE COUNTY
PERCINT 2
PO BOX 899
DECATUR TX 76234-0899

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

00000000000000000008000303413167900000062472

ATMOS energy.
www.atmosenergy.com

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

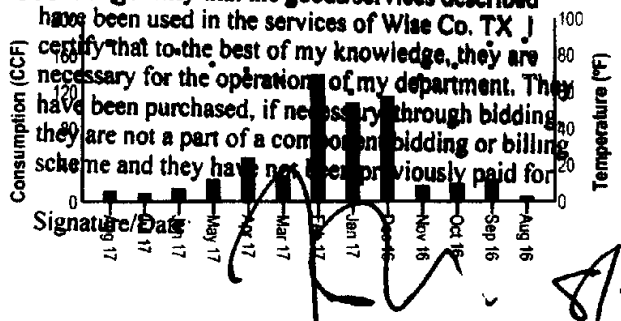
DUE DATE	TOTAL DUE
09/06/17	$55.38

12-5-510-4414

Gas Usage Tax Exemption

I 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 operation 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: 8/30/17



Account Summary
Billing Date: 8/22/17

Previous Balance	54.18
Payment(s)	-54.18
Current Charges	55.38

ENTERED
AUG 25 2017

Total Amount Due **$55.38**
(see reverse for billing details)

Important Messages from Your Natural Gas Company

MAINTAINING YOUR GAS LINE

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

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

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For more on safe digging, visit atmosenergy.com/call811.



007803253898

Keep this portion for your records

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

ATMOS energy.

Account Number	Due Date	Total Amount Due
3027029366	09/06/2017	$55.38

Amount Enclosed: $ 55.38

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

8XMAIL ATMOS.20170823_117531.afp.056570
WISE COUNTY NORTH ANNEX
% COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

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

00000000000000000008000302702936600000055386

ATMOS energy.

www.atmosenergy.com

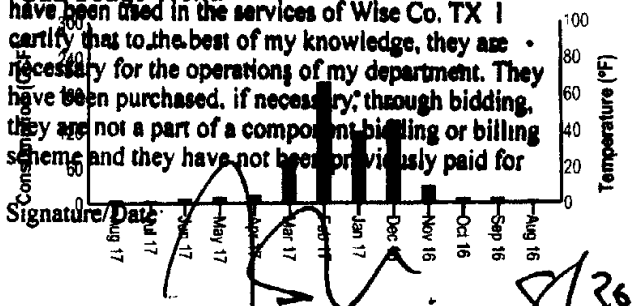
Account Number: 3038342201
Customer Name: WISE COUNTY PREC NO 4
Service Address: 809 US HIGHWAY 380
BRIDGEPORT TX 76426-2089

DUE DATE	TOTAL DUE
09/06/17	$63.10

12-5-510-4414

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: 8/30/17



Account Summary
Billing Date: 8/22/17

Previous Balance	62.38
Payment(s)	-62.38
Current Charges	63.10

ENTERED
AUG 25 2017

Total Amount Due **$63.10**
(see reverse for billing details)

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 $(0.04), a 2012 GRIP surcharge of $3.55, a 2013 GRIP surcharge of $4.17, a 2014 GRIP surcharge of $5.10, a 2015 GRIP surcharge of $5.38, and a 2016 GRIP surcharge of $6.46, for a net customer charge of $59.34. 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 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

Always call 811 before you dig.

Hi! I'm Gus the Gopher. I'm here to remind you to call 811 before you dig to have utility-owned lines in your yard located. This helps protect you from injury and expense. Call 811. It's free. And it's the law.
For more on safe digging, visit atmosenergy.com/call811.



002203066137

Keep this portion for your records

ATMOS energy.

Account Number	Due Date	Total Amount Due
3038342201	09/06/2017	$63.10

Amount Enclosed: $ 63.10

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

BXMAIL ATMOS 20170823_117523.stp 058566
WISE COUNTY PREC NO 4
PO BOX 899
DECATUR TX 76234-0899

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

00000000000000000008000303834220100000063102

ENTERED

AUG 02 2017

BOYDCI

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

N TEXAS
DALLAS 750
03 AUG 17
PM 3 L

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

Return Service Requested

AccountNo: 001-1379-00

Name:
WISE COUNTY AMBULANCE

Service Address:
548 S. ALLEN ST

Bill Date: 08/01/17
Due Date: 08/20/17
Net Amount: 70.94
Gross Amount: 78.04

YOU CAN NOW PAY YOUR BILL ONLINE AT www.cityofboyd.com

Please Return Stub With Payment

UL2	Prin Cod	Service	Line Description	Amount
	685410	683240	2170 WATER	46.26
	685410	683240	2170 SEWER	24.68

AUG 7 2017 PM 4:25

NET AMT DUE ON OR BEFORE 08/20/17 70.94
GROSS AMOUNT DUE AFTER 08/20/17 78.04

Account No	From	To	Days
001137900	07/01/17	08/01/17	31

Service Addr.:548 S. ALLEN ST

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

34-089999

12-5-510-4414

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:

8/2/17

BOYDCI

ENTERED

AUG 08 2017

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

N TEXAS
DALLAS 750
03 AUG '17
PM 3 L

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

Return Service Requested

Present	Previous	Usage Description	Amount
180500	178700	1800 WATER	44.70
180500	178700	1800 SEWER	24.00

AUG 7 2017 PM 4:2

AccountNo.: 001-4220-00

Name:
WISE COUNTY SUB-COURT HOUSE

Service Address:
125 N. FM 730

Bill Date:	08/01/17
Due Date:	08/20/17
Net Amount:	68.70
Gross Amount:	75.57

YOU CAN NOW PAY YOUR BILL ONLINE AT www.cityofboyd.com

Please Return Stub With Payment

NET AMT DUE ON OR BEFORE 08/20/17 68.70
GROSS AMOUNT DUE AFTER 08/20/17 75.57

Account No.	From	To	Days
001422000	07/01/17	08/01/17	31

Service Addr.:125 N. FM 730

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

12-5-510-441-54

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: 8/10/17

ENTERED

AUG 08 2017 sf

BOYDCI

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

NORTH TEXAS TX P&DC
DALLAS TX 750
03 A

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

UL2				
536920	535880	1040	WATER	44.70
536920	535880	1040	SEWER	24.00

AUG 7 2017

AccountNo: 001-1378-00

Name:
WISE COUNTY PRECT. #3

Service Address:
544 S. ALLEN ST

Bill Date:	08/01/17
Due Date:	08/20/17
Net Amount:	68.70
Gross Amount:	75.57

YOU CAN NOW PAY YOUR
BILL ONLINE AT
www.cityofboyd.com
Please Return Stub With Payment

NET AMT DUE ON OR BEFORE 08/20/17 68.70
GROSS AMOUNT DUE AFTER 08/20/17 75.57

Account No	From	To	Days
001137800	07/01/17	08/01/17	31

Service Addr.:544 S. ALLEN ST

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

76234-089999

12-5-510- 444 sf.

escribed
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: 8/10/17

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

ENTERED
AUG 08 2017

Account Statement BRICIT

AUG 7 2017 PM 4:32

AUTOMIXED AADC 750 T MAAD 102641AA03-A-1
2061 1 MB 0.420

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

ACCOUNT INFORMATION

ACCOUNT:	07-1080-00
SERVICE ADDRESS:	809 US HWY 380
LAST PAYMENT:	-241.14
SERVICE PERIOD:	06/30/2017 TO: 07/31/2017
BILLING DATE:	07/31/2017
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**August 20, 2017**

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101861	75827	77944	1	2117	279.76

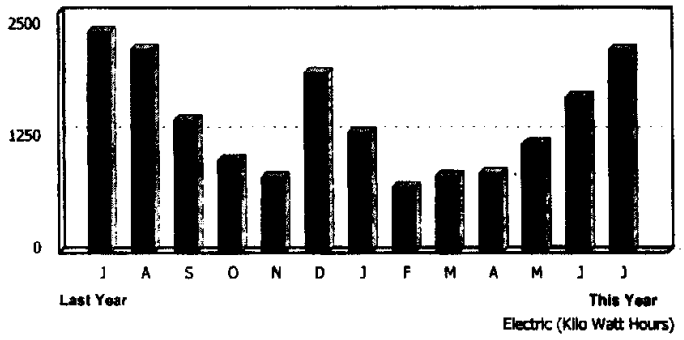
CURRENT OTHER CHARGES

SEC LIGHTS	22.00
TOTAL CURRENT CHARGES	**301.76**

AMOUNT DUE

TOTAL DUE NOW	**301.76**
TOTAL DUE IF PAID AFTER 08/20/2017	316.85

YOUR MONTHLY USAGE



SPECIAL MESSAGE

12-5-510-441 SJ.

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: 8/10/17

BPA092414GJ86101 - 102641AA03 A 1 2061 1 1 0 420

Coupon

ACCOUNT INFORMATION

NAME:	WISE COUNTY AUDITOR
SERVICE ADDRESS:	809 US HWY 380
SERVICE PERIOD:	06/30/2017 TO: 07/31/2017
BILLING DATE:	07/31/2017
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**August 20, 2017**

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

AMOUNT DUE

TOTAL DUE NOW	301.76
TOTAL DUE AFTER 08/20/2017	316.85

AMOUNT PAID

301.76

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

ACCOUNT: 07-1080-00

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

ENTERED

AUG 08 2017

Account Statement

BRICIT

ACCOUNT INFORMATION

ACCOUNT:	03-2970-00
SERVICE ADDRESS:	408 W HWY 114
LAST PAYMENT:	-24.91
SERVICE PERIOD:	06/30/2017 TO: 07/31/2017
BILLING DATE:	07/31/2017

AUG 7 2017 PM 4:32

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

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
100032	2338	2380	1	42	25.15

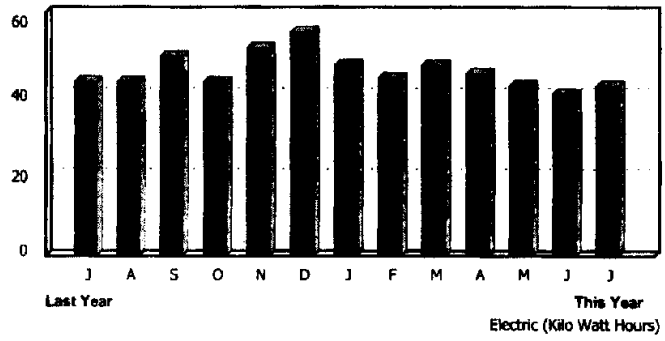
CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES 25.15

AMOUNT DUE

TOTAL DUE NOW 25.15
TOTAL DUE IF PAID AFTER 08/20/2017 25.15

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

8/10/17

BPA092414G-86101 - 102641AA03-A-1 2042 1 1 0 420

Coupon

ACCOUNT INFORMATION

NAME:	WISE COUNTY DPS WEIGHT STATION
SERVICE ADDRESS:	408 W HWY 114
SERVICE PERIOD:	06/30/2017 TO: 07/31/2017
BILLING DATE:	07/31/2017

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

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

AMOUNT DUE

TOTAL DUE NOW	25.15
TOTAL DUE AFTER 08/20/2017	25.15

AMOUNT ENCLOSED

25.15

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

ACCOUNT: 03-2970-00

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

ENTERED
AUG 08 2017

AUTOMIXED AADC 750 T MAAD 102641AA03-A-1
2060 1 MB 0.420

WISE COUNTY AUDITOR
~~BRIDGEPORT EMS~~ PCT 4
PO BOX 899
DECATUR TX 76234-0899

Account Statement

BRICIT

ACCOUNT INFORMATION

ACCOUNT:	07-1070-00
SERVICE ADDRESS:	811 US HWY 380
LAST PAYMENT:	-52.39
SERVICE PERIOD:	06/30/2017 TO: 07/31/2017
BILLING DATE:	07/31/2017
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**August 20, 2017**

AUG 7 2017 PM 4:32

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101862	31066	31508	1	442	74.23

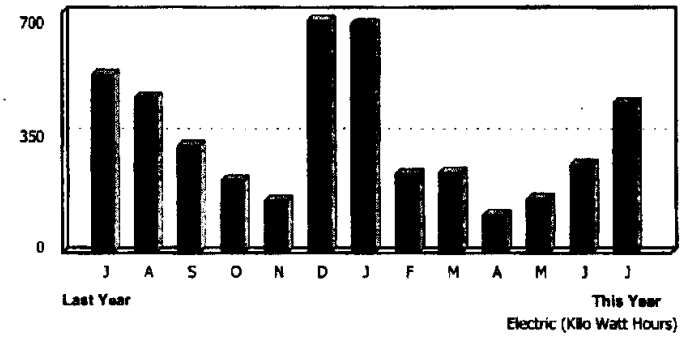
CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES	**74.23**

AMOUNT DUE

TOTAL DUE NOW	**74.23**
TOTAL DUE IF PAID AFTER 08/20/2017	77.94

YOUR MONTHLY USAGE



SPECIAL MESSAGE

12-5-510-4411 cy

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: 8/10/17

BP-AIM92414QJ86101 - 102641AA03-A 1 2060 1 1 0.420

Coupon

ACCOUNT INFORMATION

NAME:	WISE COUNTY AUDITOR
SERVICE ADDRESS:	811 US HWY 380
SERVICE PERIOD:	06/30/2017 TO: 07/31/2017
BILLING DATE:	07/31/2017
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**August 20, 2017**

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

ACCOUNT: 07-1070-00

AMOUNT ENCLOSED

TOTAL DUE NOW	74.23
TOTAL DUE AFTER 08/20/2017	77.94

74.23

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

ENTERED
AUG 08 2017

AUTOMIXED AADC 750 T MAAD 102641AA03-A-1
2036 1 MB 0-420

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

Account Statement

BRICIT

ACCOUNT INFORMATION

ACCOUNT:	03-1220-01
SERVICE ADDRESS:	1007 13TH ST
LAST PAYMENT:	-1,574.36
SERVICE PERIOD:	06/30/2017 TO: 07/31/2017
BILLING DATE:	07/31/2017
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**August 20, 2017**

AUG 7 2017

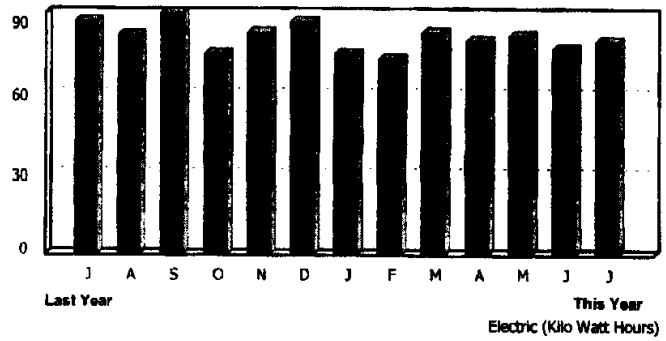
CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101891	4848	4928	1	80	29.82
102179	488855	501372	1	12517	1,595.84

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	**1,694.73**

AMOUNT DUE

TOTAL DUE NOW	**1,694.73**
TOTAL DUE IF PAID AFTER 08/20/2017	1,694.73

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: 8/10/17

SPECIAL MESSAGE

BPA092414GJ86101 - 102641AA03.A.1 2036 1 1 0.420

ACCOUNT INFORMATION

NAME:	WISE COUNTY BRIDGEPORT
SERVICE ADDRESS:	1007 13TH ST
SERVICE PERIOD:	06/30/2017 TO: 07/31/2017
BILLING DATE:	07/31/2017
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**August 20, 2017**

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

ACCOUNT: 03-1220-01

AMOUNT DUE

TOTAL DUE NOW	1,694.73
TOTAL DUE AFTER 08/20/2017	1,694.73

AMOUNT ENCLOSED

169473

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

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

ENTERED
AUG 25 2017

ACCOUNT STATEMENT

Service Address: 400 W WALNUT ST
Service Period: 07/06/2017 to 08/03/2017
PIN Number: 00248001

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
004-0000300-004	09/15/2017	$69.88

AUTOSCH 5-DIGIT 76230 7 PSS 103898AA18-A-1
1665 1 AV 0.370

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

QUESTIONS ABOUT YOUR STATEMENT

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

AUG 22 2017

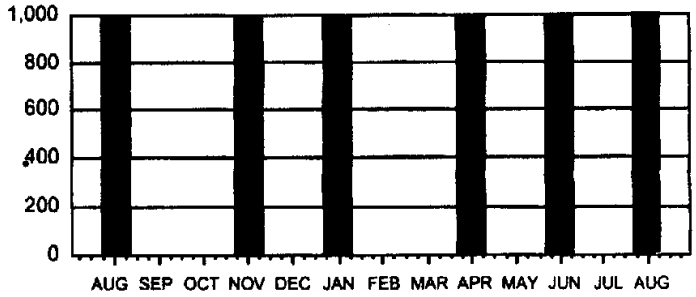
OFFICE HOURS

Monday-Friday ..... 8:00 AM - 5:00 PM
City Hall is equipped with 24-hour drop box for bill payment.

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	746	747	1,000

USAGE HISTORY



CURRENT CHARGES	AMOUNT
Water	$29.69
Sewer	$40.19

AMOUNT DUE	
Total Current Charge	$69.88
Total Amount Due Now	**$69.88**
Parks and Main Street Contribution	$0.00
Total Due W/Contr.	$69.88

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

12-5-50-441 SD

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: 8/30/17

IMPORTANT MESSAGE

City offices will be closed 9-4-17, Labor Day.
This bill is for water consumption for July.
Due date is Friday, September 15.
Help us keep your utility account information up to date.
All utility accounts need to reflect the current resident living in the home. The City is conducting utility records' updates and documentation may be required for verification to prevent any interruption of service.
Thank you for your help!

DTA05301?PT86101 - 103898AA18 A 1 1665 1 2 0.370 - www.dataprose.com

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

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

WISE CO ASSET CONTROL
C/O WISE CO AUDITOR
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.

004-0000300-004

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
004-0000300-004	09/15/2017	$69.88

Total Due W/Contr. $69.88

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.

CITY OF DECATUR
PO BOX 1299
DECATUR TX 76234-6143

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

ENTERED
AUG 25 2017

ACCOUNT STATEMENT

Service Address: 200 N TRINITY ST
Service Period: 07/05/2017 to 08/02/2017
PIN Number: 00198601

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000400-002	09/15/2017	$253.16

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS AUG 22 2017 P-CRO

Monday-Friday ..... 8:00 AM - 5:00 PM
City Hall is equipped with 24-hour drop box for bill payment.

AUTOSCH 5-DIGIT 76230 7 PS5 103898AA18-A-1
1685 1 AV 0.370

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

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	2,156	2,179	23,000

CURRENT CHARGES

	AMOUNT
Water	$141.52
Sewer	$111.64

AMOUNT DUE

Total Current Charge	$253.16
Total Amount Due Now	**$253.16**
Parks and Main Street Contribution	$0.00
Total Due W/Contr.	$253.16

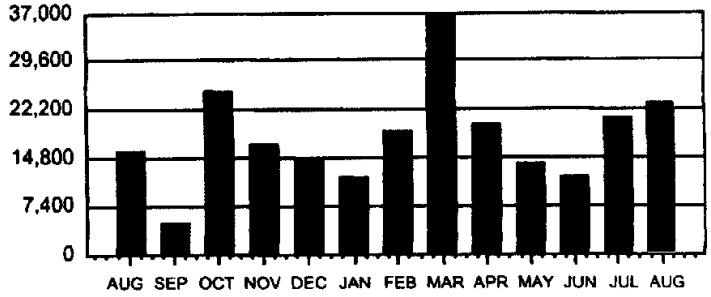
Visit us at www.decaturtx.org to pay your bill

12-5-510-4414

by certify that the goods/services described
[illegible] used in the services of Wise Co. TX I
[illegible] to the best of my knowledge. they are
[illegible] 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 8/30/17

USAGE HISTORY



IMPORTANT MESSAGE

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Due date is Friday, September 15.
Help us keep your utility account information up to date.
All utility accounts need to reflect the current resident living in the home. The City is conducting utility records' updates and documentation may be required for verification to prevent any interruption of service.
Thank you for your help!

D1A05301?PT86101 - 103898AA18 A 1 1685 1 2 0.370 - www.dataprose.com

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

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

WISE COUNTY RECORDS
C/O AUDITOR'S OFFICE
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.

003-0000400-002

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000400-002	09/15/2017	$253.16

Total Due W/Contr. $253.16

Amount Enclosed: $ 253.16

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
AUG 25 2017

ACCOUNT STATEMENT

Service Address: 101 N TRINITY ST
Service Period: 07/06/2017 to 08/03/2017
PIN Number: 00363502

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0007400-001	09/15/2017	$509.36

QUESTIONS ABOUT YOUR STATEMENT

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.

AUTOSCH 5-DIGIT 76230 7 PS5 103898AA18-A-1
1679 1 AV 0.370

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

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	12,573	12,636	63,000

CURRENT CHARGES	AMOUNT
Water	$434.97
Sewer	$74.39

AMOUNT DUE	
Total Current Charge	$509.36
Total Amount Due Now	**$509.36**
Parks and Main Street Contribution	$0.00
Total Due W/Contr.	$509.36

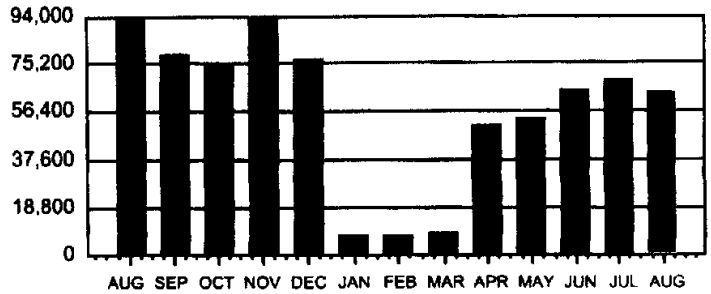
Visit us at www.decaturtx.org to pay your bill

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: 8/30/17

USAGE HISTORY



IMPORTANT MESSAGE

City offices will be closed 9-4-17, Labor Day.
This bill is for water consumption for July.
Due date is Friday, September 15.
Help us keep your utility account information up to date.
All utility accounts need to reflect the current resident living in the home. The City is conducting utility records' updates and documentation may be required for verification to prevent any interruption of service.
Thank you for your help!

DTA053017PT66101 - 103898AA18 A 1 1679 1 2 0.370 - www.dataprose.com

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0007400-001	09/15/2017	$509.36

Total Due W/Contr. $509.36

Amount Enclosed: $ 509.36

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

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WISE COUNTY COURTHOUSE
C/O AUDITORS OFFICE
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.

001-0007400-001

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

ENTERED
AUG 25 2017

ACCOUNT STATEMENT

Service Address: JOE WHEELER RD
Service Period: 07/06/2017 to 08/03/2017
PIN Number: 00413901

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0452000-001	09/15/2017	$144.97

AUTOSCH 5-DIGIT 76230 7 PS5 103898AA18-A-1
1670 1 AV 0.370

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

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

AUG 22 2017 PM 3:01

Monday-Friday ..... 8:00 AM - 5:00 PM
City Hall is equipped with 24-hour drop box for bill payment.

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	1,302	1,316	14,000

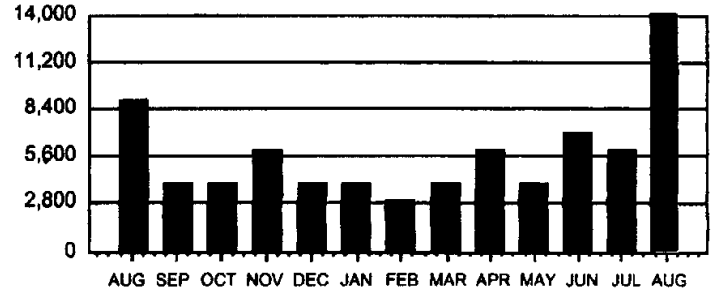
CURRENT CHARGES

	AMOUNT
Water	$92.59
Sewer	$52.38

AMOUNT DUE

Total Current Charge	$144.97
Total Amount Due Now	**$144.97**
Parks and Main Street Contribution	$0.00
Total Due W/Contr.	$144.97

USAGE HISTORY



IMPORTANT MESSAGE

City offices will be closed 9-4-17, Labor Day.
This bill is for water consumption for July.
Due date is Friday, September 15.
Help us keep your utility account information up to date.
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Thank you for your help!

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

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

8/30/17

DTA053017P166101 - 103898AA18 A 1.1670.1.2.0.370 - www.datapros.com

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

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WISE CO SANITATION DEPT
C/O AUDITOR'S OFFICE
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.

007-0452000-001

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0452000-001	09/15/2017	$144.97

Total Due W/Contr. $144.97

Amount Enclosed: $ 144.97

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
AUG 25 2017

ACCOUNT STATEMENT

Service Address: **POSSE GROUNDS**
Service Period: **07/06/2017 to 08/03/2017**
PIN Number: **00413601**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0448000-001	09/15/2017	$63.50

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS AUG 22 2017 PM 2:50

Monday-Friday ..... 8:00 AM - 5:00 PM
City Hall is equipped with 24-hour drop box for bill payment.

AUTOSCH 5-DIGIT 76230 7 PS5 103898AA18-A-1
1663 1 AV 0.370

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

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage

CURRENT CHARGES	AMOUNT
Water	$27.03
Sewer	$36.47

AMOUNT DUE	
Total Current Charge	$63.50
Total Amount Due Now	**$63.50**
Parks and Main Street Contribution	$0.00
Total Due W/Contr.	$63.50

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

12-5-510-4414

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: 8/30/17

USAGE HISTORY

DATA NOT AVAILABLE

IMPORTANT MESSAGE

City offices will be closed 9-4-17, Labor Day.
This bill is for water consumption for July.
Due date is Friday, September 15.
Help us keep your utility account information up to date.
All utility accounts need to reflect the current resident living in the home. The City is conducting utility records' updates and documentation may be required for verification to prevent any interruption of service.
Thank you for your help!

D7AI053017P186101 - 103898AA18 A.1 1663 1.2.0.370 - www.dataprose.com

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

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

WISE CO ANIMAL SHELTER
C/O AUDITOR'S OFFICE
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.

007-0448000-001

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0448000-001	09/15/2017	$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.

CITY OF DECATUR
PO BOX 1299
DECATUR TX 76234-6143

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

ENTERED
AUG 25 2017

ACCOUNT STATEMENT

Service Address: 200 ROOK RAMSEY RD
Service Period: 07/06/2017 to 08/03/2017
PIN Number: 00389701

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0026000-001	09/15/2017	$5,770.15

AUTOSCH 5-DIGIT 76230 7 PS5 103878AA18-A-1
1583 1 AV 0.370

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

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

AUG 22 2017 PM 2:00

Monday-Friday ..... 8:00 AM - 5:00 PM
City Hall is equipped with 24-hour drop box for bill payment.

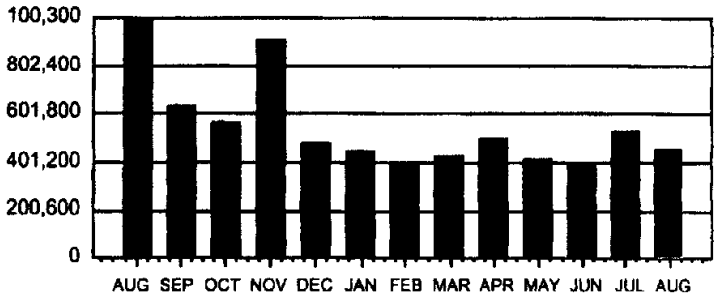
CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	7,382	7,455	73,000
Water	70,567	70,946	379,000

CURRENT CHARGES	AMOUNT
Water	$2,991.82
Sewer	$2,778.33

AMOUNT DUE	
Total Current Charge	$5,770.15
Total Amount Due Now	**$5,770.15**
Parks and Main Street Contribution	$0.00
Total Due W/Contr.	$5,770.15

USAGE HISTORY



IMPORTANT MESSAGE

City offices will be closed 9-4-17, Labor Day.
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Help us keep your utility account information up to date.
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Thank you for your help!

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

12-5-510-4411 SY

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

8/30/17

DTA053017P186101 - 103896AA18 A 1.1583.1.2.0.370 - www.datamax.com

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

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0026000-001	09/15/2017	$5,770.15

Total Due W/Contr. $5,770.15

Amount Enclosed: $ 5770.15

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

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

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CITY OF DECATUR
PO BOX 1299
DECATUR TX 76234-6143

007-0026000-001

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

ENTERED
AUG 25 2017

ACCOUNT STATEMENT

Service Address: 401 ROOK RAMSEY RD
Service Period: 07/06/2017 to 08/03/2017
PIN Number: 00605801

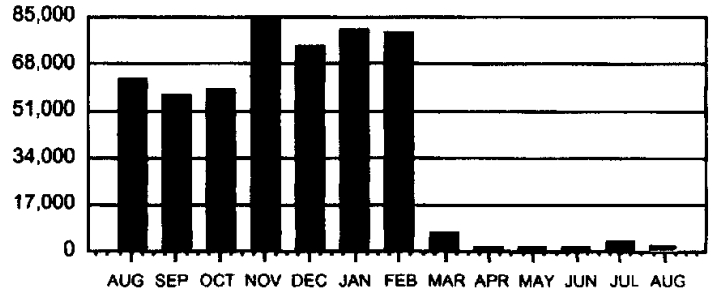
ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0027000-001	09/15/2017	$76.26

QUESTIONS ABOUT YOUR STATEMENT

Utilities Billing Department ..... (940) 393-0200
Fax ..... (940) 393-0201
OFFICE HOURS 8:00 22 2017 5:00

Monday-Friday ..... 8:00 AM - 5:00 PM
City Hall is equipped with 24-hour drop box for bill payment.

USAGE HISTORY



IMPORTANT MESSAGE

City offices will be closed 9-4-17, Labor Day.
This bill is for water consumption for July.
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Thank you for your help!

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	4,287	4,289	2,000

CURRENT CHARGES	AMOUNT
Water	$32.35
Sewer	$43.91

AMOUNT DUE	
Total Current Charge	$76.26
Total Amount Due Now	**$76.26**
Parks and Main Street Contribution	$0.00
Total Due W/Contr.	$76.26

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

12-5-5 1D-441 42

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 8/30/17

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

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

WISE COUNTY JUV PROBATION
C/O WISE CO AUDITOR
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.

007-0027000-001

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0027000-001	09/15/2017	$76.26

Total Due W/Contr. $76.26

Amount Enclosed: $ 76.26

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

AUTOSCH 5-DIGIT 76230 7 PS5 103698AA18-A-1
1684 1 AV 0.370

DTAG53017PT66101 - 103698AA18 A 1 1684 1 2 0 370 - www.datapros.com

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

ENTERED
AUG 25 2017

ACCOUNT STATEMENT

Service Address: 404 W WALNUT ST
Service Period: 07/06/2017 to 08/03/2017
PIN Number: 00681701

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0004500-003	09/15/2017	$75.02

AUTOSCH 5-DIGIT 76230 7 P55 103878AA18-A-1
1672 1 AV 0.370

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

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

AUG 22 2017 by [illegible]

Monday-Friday ..... 8:00 AM - 5:00 PM
City Hall is equipped with 24-hour drop box for bill payment.

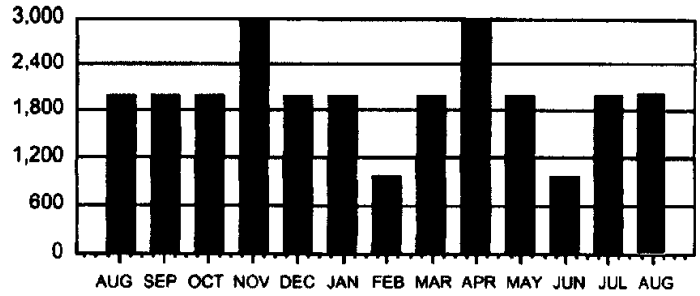
CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	900	902	2,000

CURRENT CHARGES	AMOUNT
Water	$32.35
Sewer	$42.67

AMOUNT DUE	
Total Current Charge	$75.02
Total Amount Due Now	**$75.02**
Parks and Main Street Contribution	$0.00
Total Due W/Contr.	$75.02

USAGE HISTORY



IMPORTANT MESSAGE

City offices will be closed 9-4-17, Labor Day.
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Visit us at www.decaturtx.org to pay your bill

12-5-510-441 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 8/30/17

DTA053017PT166101 - 103878AA18 A 1 1672 1 2 0 370 - www.dataprose.com

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

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

WISE CO TAX OFFICE
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.

005-0004500-003

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0004500-003	09/15/2017	$75.02

Total Due W/Contr. $75.02

Amount Enclosed: $ 75.02

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
AUG 25 2017

ACCOUNT STATEMENT

Service Address: 1101 W ROSE AVE
Service Period: 07/05/2017 to 08/02/2017
PIN Number: 00732101

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0066000-002	09/15/2017	$161.54

AUTOSCH 5-DIGIT 76230 7 PSS 103698AA18-A-1
1667 1 AV 0.370

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

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

8:30 22 2017 PM 5:00

Monday-Friday ..... 8:00 AM - 5:00 PM
City Hall is equipped with 24-hour drop box for bill payment.

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	4,387	4,399	12,000

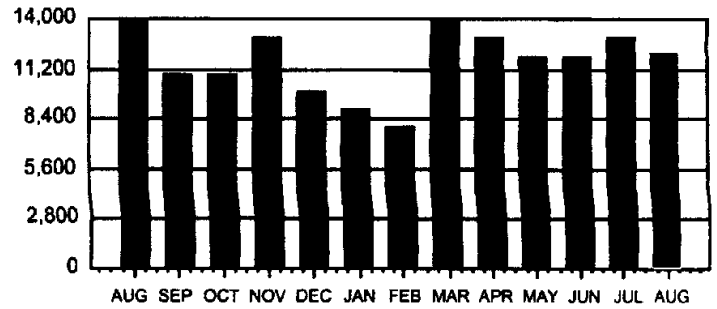
CURRENT CHARGES

	AMOUNT
Water	$82.07
Sewer	$79.47

AMOUNT DUE

Total Current Charge	$161.54
Total Amount Due Now	**$161.54**
Parks and Main Street Contribution	$0.00
Total Due W/Contr.	$161.54
Total Due If Paid After 09/15/2017	**$177.69**

USAGE HISTORY



IMPORTANT MESSAGE

City offices will be closed 9-4-17, Labor Day.
This bill is for water consumption for July.
Due date is Friday, September 15.
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Thank you for your help!

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

I hereby certify that the goods/services described 13-510-4414 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 8/30/17

DTA053017PT66101 - 103698AA18 A 1 1667 1 2 0.370 - www.datamotion.com

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

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

WISE CO EMS
C/O WISE CO AUDITOR
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.

007-0066000-002

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0066000-002	09/15/2017	$161.54

Total Due W/Contr. $161.54
Total Due If Paid After 09/15/2017 **$177.69**

Amount Enclosed: $ 161.54

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
AUG 25 2017

ACCOUNT STATEMENT

Service Address: 207 N CHURCH ST
Service Period: 07/05/2017 to 08/02/2017
PIN Number: 00506201

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0025500-003	09/15/2017	$76.26

QUESTIONS ABOUT YOUR STATEMENT

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.

AUTOSCH 5-DIGIT 76230 7 PSS 103898AA18-A-1
1666 1 AV 0.370

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

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	80	82	2,000

CURRENT CHARGES

	AMOUNT
Water	$32.35
Sewer	$43.91

AMOUNT DUE

Total Current Charge	$76.26
Total Amount Due Now	**$76.26**
Parks and Main Street Contribution	$0.00
Total Due W/Contr.	$76.26

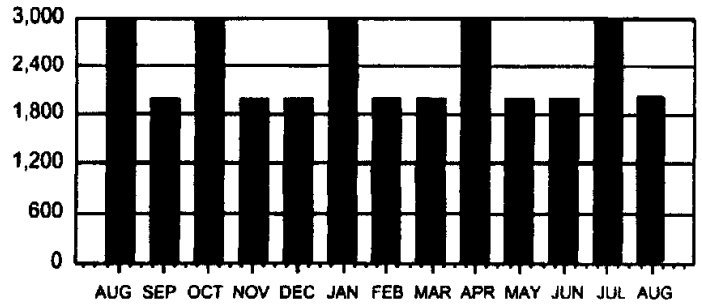
Visit us at www.decaturtx.org to pay your bill

12-5-510-4414

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Signature/Date: 8/30/17

USAGE HISTORY



IMPORTANT MESSAGE

City offices will be closed 9-4-17, Labor Day.
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Thank you for your help!

DTAI053017PT86101 - 103898AA18 A 1 1666 1 2 0.370 - www.cross.com

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

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

WISE CO AUDITOR/TREAS 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.

003-0025500-003

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0025500-003	09/15/2017	$76.26

Total Due W/Contr. $76.26

Amount Enclosed: $ 76.26

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
AUG 25 2017

ACCOUNT STATEMENT

Service Address: 205 N STATE ST
Service Period: 07/05/2017 to 08/02/2017
PIN Number: 00107201

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0005800-001	09/15/2017	$75.02

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS AUG 22 2017 @ 9:00

Monday-Friday ..... 8:00 AM - 5:00 PM
City Hall is equipped with 24-hour drop box for bill payment.

AUTOSCH 5-DIGIT 76230 7 PSS 103898AA18-A-1
1669 1 AV 0.370

WISE CO NORTH ANNEX
C/O AUD. OFFICE
PO BOX 899
DECATUR TX 76234-0899

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	160	162	2,000

CURRENT CHARGES

	AMOUNT
Water	$32.35
Sewer	$42.67

AMOUNT DUE

Total Current Charge	$75.02
Total Amount Due Now	**$75.02**
Parks and Main Street Contribution	$0.00
Total Due W/Contr.	$75.02

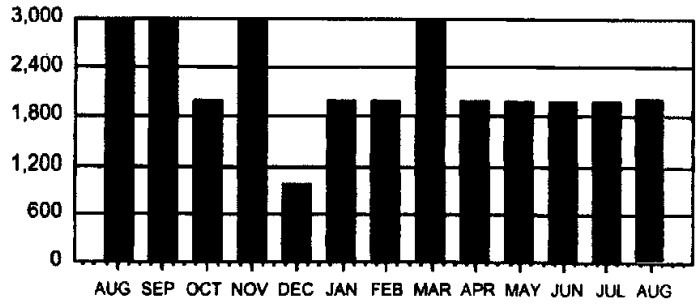
Visit us at www.decaturtx.org to pay your bill

12-5-510-441 [illegible]

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 [illegible] 8/29/17

USAGE HISTORY



IMPORTANT MESSAGE

City offices will be closed 9-4-17, Labor Day.
This bill is for water consumption for July.
Due date is Friday, September 15.
Help us keep your utility account information up to date.
All utility accounts need to reflect the current resident living in the home. The City is conducting utility records' updates and documentation may be required for verification to prevent any interruption of service.
Thank you for your help!

DTAI053017PT66:101 - 103898AA18.A 1 1669 1 2 0 370 - www.dataprose.com

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

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

WISE CO NORTH ANNEX
C/O AUD. OFFICE
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.

001-0005800-001

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0005800-001	09/15/2017	$75.02

Total Due W/Contr. $75.02

Amount Enclosed: $ 75.02

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

ENTERED
AUG 25 2017

ACCOUNT STATEMENT

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

Service Address: 105 E WALNUT ST
Service Period: 07/06/2017 to 08/03/2017
PIN Number: 00726601

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000300-001	09/15/2017	$228.75

AUTOSCH 5-DIGIT 76230 7 PSS 103698AA18-A-1
1662 1 AV 0.370

WISE CO ADULT PROBATION
C/O AUDITOR'S OFFICE
PO BOX 899
DECATUR TX 76234-0899

QUESTIONS ABOUT YOUR STATEMENT

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.

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	3,504	3,526	22,000

CURRENT CHARGES

	AMOUNT
Water	$135.73
Sewer	$93.02

AMOUNT DUE

Total Current Charge	$228.75
Total Amount Due Now	**$228.75**
Parks and Main Street Contribution	$0.00
Total Due W/Contr.	$228.75

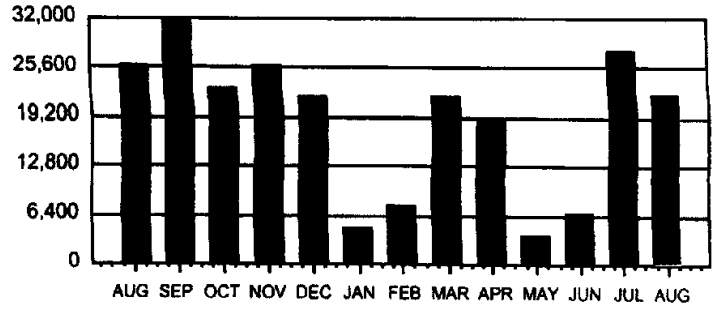
Visit us at www.decaturtx.org to pay your bill

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 8/30/17

USAGE HISTORY



IMPORTANT MESSAGE

City offices will be closed 9-4-17, Labor Day.
This bill is for water consumption for July.
Due date is Friday, September 15.
Help us keep your utility account information up to date.
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Thank you for your help!

DTAI053017P186101 103698AA18 A 1 1662 1 0 370

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

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000300-001	09/15/2017	$228.75

Total Due W/Contr. $228.75

Amount Enclosed: $ 228.75

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

WISE CO ADULT PROBATION
C/O AUDITOR'S OFFICE
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.

003-0000300-001

CITY OF DECATUR
PO BOX 1299
DECATUR TX 76234-6143

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

ENTERED
AUG 25 2017

ACCOUNT STATEMENT

Service Address: 300 N TRINITY ST
Service Period: 07/05/2017 to 08/03/2017
PIN Number: 00198801

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000500-001	09/15/2017	$76.26

AUTOSCH 5-DIGIT 76230 7 PSS 103898AA18-A-1
1674 1 AV 0.370

WISE CO WARM BLDG
C/O AUDITOR'S OFFICE
PO BOX 899
DECATUR TX 76234-0899

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

AUG 22 2017 PM 3:00

Monday-Friday ..... 8:00 AM - 5:00 PM
City Hall is equipped with 24-hour drop box for bill payment.

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	271	273	2,000

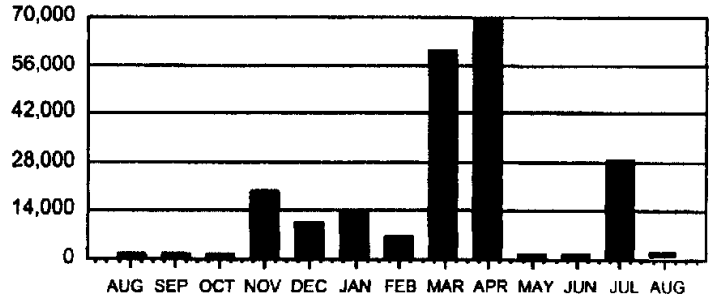
CURRENT CHARGES

	AMOUNT
Water	$32.35
Sewer	$43.91

AMOUNT DUE

Total Current Charge	$76.26
Total Amount Due Now	**$76.26**
Parks and Main Street Contribution	$0.00
Total Due W/Contr.	$76.26

USAGE HISTORY



IMPORTANT MESSAGE

City offices will be closed 9-4-17, Labor Day.
This bill is for water consumption for July.
Due date is Friday, September 15.
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Thank you for your help!

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

12-5-5 ID-441 LAS

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: ASM 8/30/17

DTA0530017PT86101 - 103898AA18 A 1 1674 1 2 0.370 - www.dataprose.com

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

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000500-001	09/15/2017	$76.26

Total Due W/Contr. $76.26

Amount Enclosed: $ 76.26

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

WISE CO WARM BLDG
C/O AUDITOR'S OFFICE
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.

CITY OF DECATUR
PO BOX 1299
DECATUR TX 76234-6143

003-0000500-001

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

ENTERED
AUG 25 2017

ACCOUNT STATEMENT

Service Address: 206 S STATE ST
Service Period: 07/05/2017 to 08/02/2017
PIN Number: 00619101

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0021800-002	09/15/2017	$72.54

AUTOSCH 5-DIGIT 76230 7 PSS 103898AA18-A-1
1671 1 AV 0.370

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

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS AUG 22 2017 PM 3:01

Monday-Friday ..... 8:00 AM - 5:00 PM
City Hall is equipped with 24-hour drop box for bill payment.

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	88	90	2,000

CURRENT CHARGES

	AMOUNT
Water	$32.35
Sewer	$40.19

AMOUNT DUE

Total Current Charge	$72.54
Total Amount Due Now	**$72.54**
Parks and Main Street Contribution	$0.00
Total Due W/Contr.	$72.54

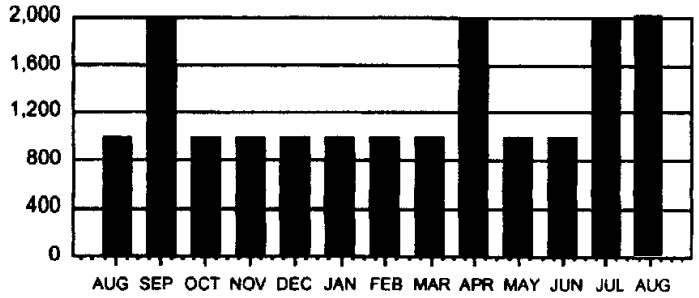
Visit us at www.decaturtx.org to pay your bill

12-5-510-4444

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

Signature/Date: [signature] 8/30/17

USAGE HISTORY



IMPORTANT MESSAGE

City offices will be closed 9-4-17, Labor Day.
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Help us keep your utility account information up to date.
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Thank you for your help!

DTAM053017P186101 - 103898AA18 A 1 1671 1 2 0.370 - www.dataprose.com

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

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

WISE CO SOUTH ANNEX
C/O AUDITOR'S OFFICE
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.

005-0021800-002

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0021800-002	09/15/2017	$72.54

Total Due W/Contr. $72.54

Amount Enclosed: $ 72.54

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
AUG 25 2017

ACCOUNT STATEMENT

Service Address: S FM 51
Service Period: 07/06/2017 to 08/03/2017
PIN Number: 00650101

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0450000-002	09/15/2017	$63.50

AUTOSCH 5-DIGIT 76230 7 PSS 103898AA18-A-1
1678 1 AV 0.370

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

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS AUG 22 2017 PM 3:0

Monday-Friday ..... 8:00 AM - 5:00 PM
City Hall is equipped with 24-hour drop box for bill payment.

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage

CURRENT CHARGES

	AMOUNT
Water	$27.03
Sewer	$36.47

AMOUNT DUE

Total Current Charge	$63.50
Total Amount Due Now	**$63.50**
Parks and Main Street Contribution	$0.00
Total Due W/Contr.	$63.50

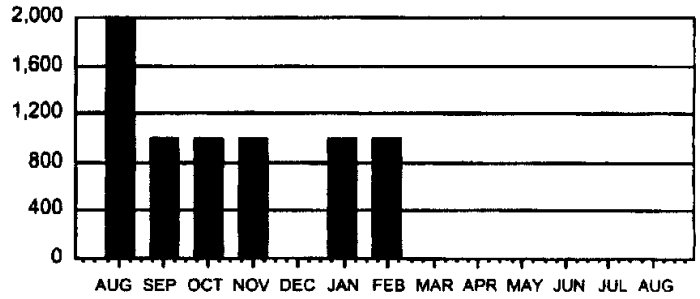
Visit us at www.decaturtx.org to pay your bill

12-5-570-4414

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: 8/30/17

USAGE HISTORY



IMPORTANT MESSAGE

City offices will be closed 9-4-17, Labor Day.
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Help us keep your utility account information up to date.
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Thank you for your help!

DTA053017PT66101 - 103898AA18 A 1 1678 1 2 0 370 www.datamax...

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

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0450000-002	09/15/2017	$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.

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

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CITY OF DECATUR
PO BOX 1299
DECATUR TX 76234-6143

007-0450000-002

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

ENTERED
AUG 25 2017

ACCOUNT STATEMENT

Service Address: 1200 N FM 51
Service Period: 07/05/2017 to 08/02/2017
PIN Number: 00364301

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
006-0016400-001	09/15/2017	$37.13

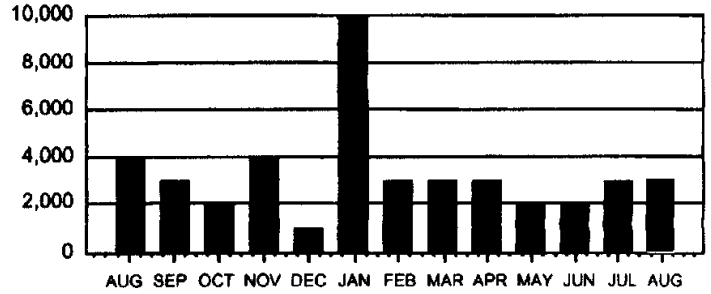
QUESTIONS ABOUT YOUR STATEMENT

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.

USAGE HISTORY



IMPORTANT MESSAGE

City offices will be closed 9-4-17, Labor Day.
This bill is for water consumption for July.
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Help us keep your utility account information up to date.
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Thank you for your help!

DTAD5301/PT86101 - 103898AA18 A 1.1675.1 2 0 370 - www.datapro

AUTOSCH 5-DIGIT 76230 7 PSS 103898AA18-A-1
1675 1 AV 0.370

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

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	419	422	3,000

CURRENT CHARGES	AMOUNT
Water	$37.13

AMOUNT DUE	
Total Current Charge	$37.13
Total Amount Due Now	**$37.13**
Parks and Main Street Contribution	$0.00
Total Due W/Contr.	$37.13

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

12-5-5ID-441

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Signature/Date: 8/30/17

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

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

WISE CO. BARN PRINCT 1
C/O WISE CO AUDITOR OFC
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.

006-0016400-001

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
006-0016400-001	09/15/2017	$37.13

Total Due W/Contr. $37.13

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.

CITY OF DECATUR
PO BOX 1299
DECATUR TX 76234-6143

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

ENTERED
AUG 25 2017

ACCOUNT STATEMENT

Service Address: 2901 S FM 51
Service Period: 07/05/2017 to 08/02/2017
PIN Number: 00852401

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0455000-001	09/15/2017	$69.88

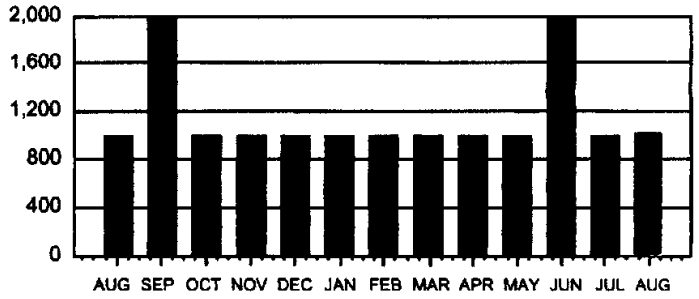
QUESTIONS ABOUT YOUR STATEMENT

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.

USAGE HISTORY



IMPORTANT MESSAGE

City offices will be closed 9-4-17, Labor Day.
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Due date is Friday, September 15.
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Thank you for your help!

AUTOSCH 5-DIGIT 76230 7 PSS 103698AA18-A-1
1680 1 AV 0.370

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

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	29	30	1,000

CURRENT CHARGES	AMOUNT
Water	$29.69
Sewer	$40.19

AMOUNT DUE

Total Current Charge	$69.88
Total Amount Due Now	**$69.88**
Parks and Main Street Contribution	$0.00
Total Due W/Contr.	$69.88

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

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Signature/Date 8/30/17

DTAI053017PT86101 - 103698AA18 A 1 1680 1 2 0.370 - www.datapros.com

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

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

WISE COUNTY DEVELOPMENT CNT
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.

007-0455000-001

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0455000-001	09/15/2017	$69.88

Total Due W/Contr. $69.88

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.

CITY OF DECATUR
PO BOX 1299
DECATUR TX 76234-6143

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

ENTERED

AUG 25 2017

ACCOUNT STATEMENT

Service Address: S FM 51
Service Period: 07/06/2017 to 08/03/2017
PIN Number: 00965501

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0446000-002	09/15/2017	$338.01

AUTOSCH 5-DIGIT 76230 7 P55 1038798AA18-A-1
1682 1 AV 0.370

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

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

Aug 22 2017 - 2151

Monday-Friday ..... 8:00 AM - 5:00 PM
City Hall is equipped with 24-hour drop box for bill payment.

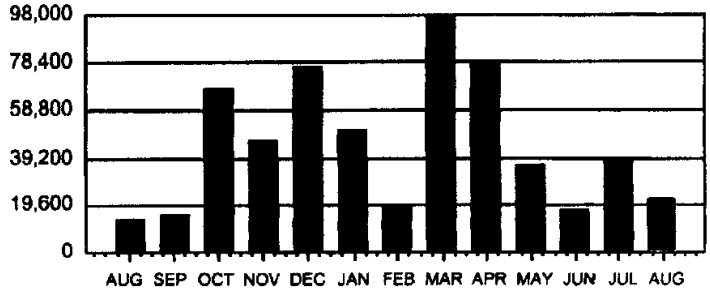
CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	10,116	10,138	22,000

CURRENT CHARGES	AMOUNT
Water	$190.30
Sewer	$147.71

AMOUNT DUE	
Total Current Charge	$338.01
Total Amount Due Now	**$338.01**
Parks and Main Street Contribution	$1.00
Total Due W/Contr.	$339.01
Total Due If Paid After 09/15/2017	**$371.81**

USAGE HISTORY



IMPORTANT MESSAGE

City offices will be closed 9-4-17, Labor Day.
This bill is for water consumption for July.
Due date is Friday, September 15.
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Signature/Date 8/30/17

DTA053017PT86101 - 1038798AA18 A 1 1682 1 2 0.370 - www.datamprose.com

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

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

WISE COUNTY FAIR GROUNDS
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.

007-0446000-002

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0446000-002	09/15/2017	$338.01

Total Due W/Contr. $339.01
Total Due If Paid After 09/15/2017 **$371.81**

Amount Enclosed: $ 339.01

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
AUG 25 2017

ACCOUNT STATEMENT

Service Address: 200 S TRINITY ST
Service Period: 07/05/2017 to 08/02/2017
PIN Number: 01007201

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0029100-003	09/15/2017	$63.50

AUTOSCH 5-DIGIT 76230 7 PSS 103898AA18-A-1
1681 1 AV 0.370

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

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

AUG 22 2017 PM 3:00

Monday-Friday ..... 8:00 AM - 5:00 PM
City Hall is equipped with 24-hour drop box for bill payment.

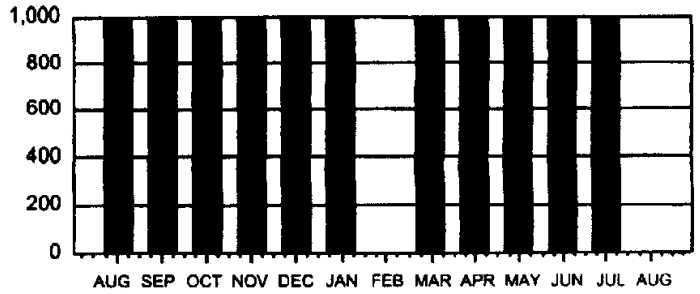
CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage

CURRENT CHARGES	AMOUNT
Water	$27.03
Sewer	$36.47

AMOUNT DUE	
Total Current Charge	$63.50
Total Amount Due Now	**$63.50**
Parks and Main Street Contribution	$1.00
Total Due W/Contr.	$64.50
Total Due If Paid After 09/15/2017	**$69.85**

USAGE HISTORY



IMPORTANT MESSAGE

City offices will be closed 9-4-17, Labor Day.
This bill is for water consumption for July.
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Help us keep your utility account information up to date.
All utility accounts need to reflect the current resident living in the home. The City is conducting utility records' updates and documentation may be required for verification to prevent any interruption of service.
Thank you for your help!

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

125-510-4411 cs

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 8/30/17

DTA053017P166101 - 103B98AA18 A 1 1681 1 2 0 370 - www.dataprose.com

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

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0029100-003	09/15/2017	$63.50

Total Due W/Contr. $64.50
Total Due If Paid After 09/15/2017 $69.85

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.

CITY OF DECATUR
PO BOX 1299
DECATUR TX 76234-6143

TRIELE

AUG 7 2017 2:12

TRI-COUNTY
Electric Cooperative, Inc.
"A Commitment to Service and Savings"
800 N. W. Parkway, Azle TX 76020
817-444-3201, 817-523-7231, 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.

Your Bill Account Number
800683178
Use when mailing in payment
Statement ID 75139837

ELECTRIC SERVICE

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

Total From Last Bill		**$17.45**
Jul 17, 2017 Payment Received - Thank You!		**$17.45 CR**
Current Charges		
PCRF		$2.45
2--175 Watt Mecury Vapor @ 7.50		$15.00
Account Balance Due	Aug 21, 2017	$17.45
Termination Date for Current Amount is	Sep 05, 2017	

Your TCEC Coop allocation for 2016 is $16.10. This amount will be recorded to your Capital Credit account. Capital Credit Retirements shall be in accordance with the By-Laws. This is an allocation, not a retirement.

Your TCEC Brazos allocation for 2016 is $4.92. This amount will be recorded to your Capital Credit account. Capital Credit Retirements shall be in accordance with the By-Laws. This is an allocation, not a retirement.

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 RR

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: 8/10/17

ENTERED

AUG 08 2017

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)279-7910
(817)379-4783		

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"
800 N. W. Parkway, Azle TX 76020
817-444-3201, 817-523-7231, 1-800-FOR-TCEC

Account Number	**800683178**	
Current Amount Due	**08/21/2017**	**$17.45**

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

3734 WISE COUNTY,
C/O PUBLIC WORKS
PO BOX 899
DECATUR TX 76234-0899

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

0801201700008006831780000001745b

WASCON

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

ENTERED

AUG 10 2017

ACCOUNT NO.	5186-004034555
INVOICE NO.	1202901360
STATEMENT DATE	08/01/17
DUE DATE	Upon Receipt

WISE COUNTY EMS
PO BOX 899
DECATUR TX 76234-0899

FOR ASSISTANCE

Customer Service	(940) 592-5050
Toll Free	(877) 582-5030
Fax	(940) 592-5115

INVOICE STATEMENT

Date	Description		Amount
	Previous Balance		$ 98.82
07/26/17	Payment - #87908		$ -98.82
	Total Payments		$ -98.82
	Service Location	**WISE COUNTY EMS**	
	Acct #004034555-0001	**1101 W ROSE AVE**	
08/01/17	06YD FRONT LOAD SERVICE	(1.000 @ 98.82)	$ 98.82
	08/01/17-08/31/17		
	004034555-0001 Charges And Taxes		$ 98.82
	Total Amount Due		$ 98.82

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

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:

GOING GREEN IS NOW EASIER THAN EVER!
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*Access your account 24/7 *Go paperless * View Statements *
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.

6

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 042252 10362B128 A**5DGT

WISE COUNTY EMS
PO BOX 899
DECATUR TX 76234-0899

ACCOUNT NO.	5186-004034555
INVOICE NO.	1202901360
STATEMENT DATE	08/01/17
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.

MAIL PAYMENT TO:

WC OF TEXAS
PO BOX 660389
DALLAS TX 75266-0389

5186 00000000000040345554 0000009882029013604

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

ENTERED

AUG 10 2017

AUG 7 2017 PM 4:32

ACCOUNT NO.	5186-004075103
INVOICE NO.	1202901396
STATEMENT DATE	08/01/17
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) 592-5030
Fax	(940) 592-5115

INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	$ 363.17
07/26/17	Payment - #87908	$ -363.17
	Total Payments	$ -363.17
	Service Location WISE COUNTY BRIDGEPORT ANNEX	
	Acct #004075103-0001 1007 19TH ST	
08/01/17	03YD FRONT LOAD SERVICE (2.000 @ 173.10) 08/01/17-08/31/17	$ 346.19
08/01/17	SIDE LOAD CASTERS 1.000 @ 7.14 08/01/17-08/31/17	$ 7.14
08/01/17	SIDELOAD ENCLOSURES 08/01/17-08/31/17	$ 10.71
08/01/17	FUEL SURCHARGE (10.87%) 08/01/17-08/31/17	$ -0.87
	004075103-0001 Charges And Credits	363.17
	Total Amount Due	363.17

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

A fee of $30 will be assessed for return checks. Signature/Date: . 8/10/17

8

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 042267 10362B128 A**5DGT

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

ACCOUNT NO.	5186-004075103
INVOICE NO.	1202901396
STATEMENT DATE	08/01/17
DUE DATE	Upon Receipt
PAY THIS AMOUNT	$363.17

WRITE IN AMOUNT PAID $363.17

☐ 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 00000000000040751034 00000363170290139 6 2

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

ENTERED
AUG 10 2017

AUG 7 2017 PM 4:32

ACCOUNT NO.	5186-004031806
INVOICE NO.	1202901335
STATEMENT DATE	08/01/17
DUE DATE	Upon Receipt

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

FOR ASSISTANCE

Customer Service	(940) 592-5050
Toll Free	(877) 592-5030
Fax	(940) 592-5115

INVOICE STATEMENT

Date	Description		Amount
	Previous Balance		$ 98.82
07/26/17	Payment - #87908		$ -98.82
	Total Payments		$ -98.82
	Service Location	**WISE CO BARN PRINCT 1**	
	Acct #004031806-0001	**1151 N FM 51**	
08/01/17	06Y TRASH	(1.000 @ 98.82)	$ 98.82
	08/01/17-08/31/17		
	004031806-0001 Charges And Taxes		$ 98.82
	Total Amount Due		$ 98.82

10-44/04

I hereby certify that the goods/services described have been received 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 8/10/17

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

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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.

6

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

STATEMENT DATE	08/01/17
DUE DATE	Upon Receipt
PAY THIS AMOUNT	98.82

WRITE IN AMOUNT PAID $ 98.82

AV 01 042233 10362B128 A**5DGT

WISE CO BARN PRINCT 1
KYLE
AUDITORS OFFICE
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 00000000000040318067 00000098820290133 5 2

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

ENTERED
AUG 10 2017

AUG 7 2017 PM 4:32

ACCOUNT NO.	5186-004031815
INVOICE NO.	1202901342
STATEMENT DATE	08/01/17
DUE DATE	Upon Receipt

FOR ASSISTANCE

Customer Service	(940) 592-5050
Toll Free	(877) 592-5030
Fax	(940) 592-5115

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

INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	$ 311.56
07/26/17	Payment - #87908	$ -311.56
	Total Payments	$ -311.56
	Service Location	**WISE COUNTY JAIL**
	Acct #004031815-0001	**200 [illegible] RAMSEY DR**
08/01/17	COMMERCIAL ENCLOSURE (1.00 @ [illegible]46) 08/01/17-08/31/17	$ 9.46
08/01/17	08Y TRASH [illegible]000 @ 302.10 08/01/17-08/31/17	$ 302.10
	004031815-0001 Chargee And Taxes	$ 311.56
	Total Amount Due	$ 311.56

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

I hereby certify that the goods/services described have been [illegible] 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: 8/10/17

6

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

INVOICE NO.	1202901342
STATEMENT DATE	08/01/17
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.

AV 01 042240 10362B128 A**5DGT

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

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

5186 0000000000040318156 0000031156029013420

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

ENTERED

AUG 10 2017

AUG 7 2017 PM 4:32

ACCOUNT NO.	5186-004031819
INVOICE NO.	1202901344
STATEMENT DATE	08/01/17
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) 592-5030
Fax	(940) 592-5115

INVOICE STATEMENT

Date	Description		Amount
	Previous Balance	$	74.67
07/26/17	Payment - #87908	$	-74.67
	Total Payments	$	-74.67
	Service Location	**WISE COUNTY TAX OFFICE**	
	Acct #004031819-0001	**[illegible] WALNUT ST**	
08/01/17	03Y TRASH	([illegible].67)	$ 74.67
	08/01/17-08/31/17		
	004031819-0001 Charges And Taxes		$ 74.67
	Total Amount Due		$ 74.67

5-20-441

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, that no component of bidding or billing scheme and they have not been previously paid for

Signature/Date

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

GOING GREEN? [illegible]
* Make payments * Access your account 24/7 *Go paperless * View Statements
Go to https://www.wcicustomer.com to view the online bill pay prompts or enroll today at
Call 1-855-569-2719 to make a payment through our interactive voice service

6

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

INVOICE NO.	1202901344
STATEMENT DATE	08/01/17
DUE DATE	Upon Receipt
PAY THIS AMOUNT	$74.67

WRITE IN AMOUNT PAID $ 74.67

AV 01 042242 10362B128 A**5DGT

WISE COUNTY TAX OFFICE
JOHNNIE
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 0000000000040318192 0000007467029013442

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

ENTERED
AUG 10 2017

AUG 7 2017 PM 4:31

ACCOUNT NO.	5186-004031809
INVOICE NO.	1202901338
STATEMENT DATE	08/01/17
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) 592-5030
Fax	(940) 592-5115

INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	$ 74.67
07/26/17	Payment - #87908	$ -74.67
	Total Payments	$ -74.67
	Service Location WISE COUNTY AMBULANCE SERVICE	
	Acct #004031809-0001 [illegible] WALNUT ST	
08/01/17	03Y TRASH [illegible].67)	$ 74.67
	08/01/17-08/31/17	
	004031809-0001 Charges And Taxes	$ 74.67
	Total Amount Due	$ 74.67

510-441

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: 8/10/17

A fee of $30 will be assessed for return checks

GOING GREEN? [illegible]
* Make payments online
*Access your account 24/7
Go to https://www.wcicustomer.com and follow the online prompts
Call 1-855-569-2719 to make a payment through our interactive voice service.

6

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 042238 10362B128 A**5DGT

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

INVOICE NO.	1202901338
STATEMENT DATE	08/01/17
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 660389
DALLAS TX 75266-0389

5186 00000000000040318094 0000007467029013382

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

ENTERED
AUG 7 2017 PM 4:31

ACCOUNT NO.	5186-004031812
INVOICE NO.	1202901341
STATEMENT DATE	08/01/17
DUE DATE	Upon Receipt

WISE COUNTY COURTHOUSE
PO BOX 899
DECATUR TX 76234-0899

AUG 10 2017

FOR ASSISTANCE

Customer Service	(940) 592-5050
Toll Free	(877) 592-5030
Fax	(940) 592-5115

INVOICE STATEMENT

Date	Description		Amount
	Previous Balance		$ 264.22
07/26/17	Payment - #87908		$ -264.22
	Total Payments		$ -264.22
	Service Location	**WISE COUNTY COURTHOUSE**	
	Acct #004031812-0001	**XX MARKET ST & MILL ST**	
08/01/17	06Y TRASH	(1.000 @ 264.22)	$ 264.22
	08/01/17-08/31/17		
	004031812-0001 Charges And Taxes		$ 264.22
	Total Amount Due		$ 264.22

12-5-570-441 cf

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

Signature/Date: 8/10/17

A fee of $30 will be assessed for return checks

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Call 1-855-569-2719 to make a payment through our interactive voice response system

6

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 042239 10362B128 A**5DGT

WISE COUNTY COURTHOUSE
PO BOX 899
DECATUR TX 76234-0899

ACCOUNT NO.	5186-004031812
INVOICE NO.	1202901341
STATEMENT DATE	08/01/17
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 00000264222029013412

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

ENTERED
AUG 10 2017

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

ACCOUNT NO.	5186-018024618
INVOICE NO.	1202903375
STATEMENT DATE	08/01/17
DUE DATE	Upon Receipt

AUG 7 2017 PM 4:31

FOR ASSISTANCE

Customer Service	(940) 592-5050
Toll Free	(877) 592-5030
Fax	(940) 592-5115

INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	$ 128.14
07/26/17	Payment - #87908	$ -128.14
	Total Payments	$ -128.14
	Service Location BRIDGEPORT EMS	
	Acct #018024618-0001 [illegible]WAY 380	
08/01/17	04YD SIDELOAD TRASH SERVICE (1.000 @ [illegible].92)	$ 99.92
	08/01/17-08/31/17	
08/01/17	ADMINISTRATIVE FEES [illegible]000 @ 6.00%	$ 6.00
08/01/17	ENVIRONMENTAL FEE [illegible]00 @ 11.[illegible]%	$ 11.99
	08/01/17-08/31/17	
08/01/17	FUEL SURCHARGE (1.000 @ 9.78)	$ 9.78
	08/01/17-08/31/17	
	018024618-0001 Charges And Ta[illegible]	$ 127.69
	Total Amount Due	127.69

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

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

6

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

INVOICE NO.	1202903375
STATEMENT DATE	08/01/17
DUE DATE	Upon Receipt
PAY THIS AMOUNT	$127.69

WRITE IN AMOUNT PAID $127.69

AV 01 042517 10362B129 A**5DGT

WISE COUNTY PRECINT 4
AUDITOR
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 0000000000180246184 0000012769029033375 4

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

ENTERED AUG 7 2017 PM 4:31

ACCOUNT NO.	5191-004031680
INVOICE NO.	1202910855
STATEMENT DATE	08/01/17
DUE DATE	Upon Receipt

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

AUG 10 2017

FOR ASSISTANCE	
Customer Service	(940) 648-3600
Customer Service	(817) 222-2221
One Time Payments	(855) 569-2719

INVOICE STATEMENT

Date	Description		Amount
	Previous Balance		$ 106.77
07/26/17	Payment - #87908		$ -106.77
	Total Payments		$ -106.77
	Service Location	**JUSTICE OF THE PEACE/ BOYD**	
	Acct #004031680-0001	**128 N FM 730 285 T**	
08/01/17	COMMERCIAL ENCLOSURE 08/01/17-08/31/17	(1.000 @ 8.40)	$ 8.40
08/01/17	03Y TRASH 08/01/17-08/31/17	(1.000 @ 98.62)	$ 98.62
08/01/17	FUEL SURCHARGE 08/01/17-08/31/17	(1.000 @ -0.25)	$ -0.25
	004031680-0001 Charges And Taxes		$ 106.77
	Total Amount Due		106.77

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

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: 8/10/17

6

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

INVOICE NO.	1202910855
STATEMENT DATE	08/01/17
DUE DATE	Upon Receipt
PAY THIS AMOUNT	$106.77

WRITE IN AMOUNT PAID $ 106.77

AV 01 041711 103628127 A**5DGT

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 00000106770291085 5 8

WISELE

Wise Electric Cooperative, Inc.
A Powerful Alternative

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

Decatur	Bowie
1900 N. Trinity	3379 State HWY 59 N.
PO Box 269	PO Box 981
Decatur TX 76234	Bowie TX 76230
940-627-2167	940-872-2933

Statement Date: 08/01/2017
PCRF Factor -0.0194299

News and Information

125-510-4241

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
VISIT OUR WEB SITE AT WWW.WISEEC.COM

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.

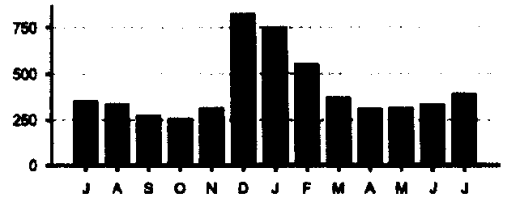
Signature/Date: 8/10/17

[redacted]

2901 FM 51 S
DECATUR, TX 76234

Account Number		Meter Number	Service Dates From	To	Meter Readings Prev	Pres	Mult	kWH Usage	kW Demand
174961-003	205	7638	06/23/17	07/23/17	527	923	1.00	396	0

Electric Usage History



Current Charges & Adjustments

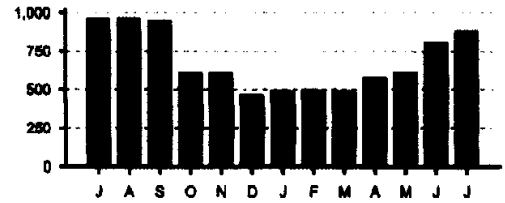
Balance Forward	0.00
Customer Charge	28.50
GENERAL SERVICE	47.92
Power Cost Adj	-7.69
Current Month Activity Total For Sub 003	68.73

ENTERED
AUG 08 2017

BDGPT(DEVON)TOWER SITE(RF

Account Number		Meter Number	Service Dates From	To	Meter Readings Prev	Pres	Mult	kWH Usage	kW Demand
174961-004	205	990045706	06/24/17	07/24/17	5168	6056	1.00	888	0

Electric Usage History



Current Charges & Adjustments

Balance Forward	0.00
Customer Charge	28.50
GENERAL SERVICE	107.45
Power Cost Adj	-17.25
Current Month Activity Total For Sub 004	118.70

[redacted] IS DELINQUENT AND SUBJECT TO IMMEDIATE COLLECTION.

Balance Forward	0.00
Current Charges	187.43
Total Taxes	0.00
Total Amount Due on or Before 08/17	187.43
Total Amount Due After 08/17	196.81

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE

174961

REMIT PAYMENT TO:

WISE ELECTRIC COOPERATIVE, INC
P.O. BOX 399
DECATUR, TX 76234-0399
or pay online at www.wiseec.com

SUB ACCT #	AMOUNT DUE
003	68.73
004	118.70

WISE COUNTY SANITATION
PO BOX 899
DECATUR TX 76234-0899

Please complete if phone number or address has changed:

WESWIS

AUG 2 2017 AM 11:10

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

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	150000	145500	4,500	178.30

CUSTOMER ROUTE	CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
10	182	8/15/17
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
178.30		205.30

MAIL THIS STUB WITH YOUR PAYMENT

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:

ACCOUNT 182 7/31/2017

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

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
7	26	5	**178.30**	27.00	205.30

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 keep area around meter box clean and clear.
Please operate your gate valve periodically.

ENTERED
AUG 01 2017

77-5-520-441 RK

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
8-3-17

WESWIS

AUG 1 2017 AM 11:30

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

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	902300	887900	14,400	311.55

CUSTOMER ROUTE	CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
10	375	8/15/17
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
311.55		338.55

MAIL THIS STUB WITH YOUR PAYMENT

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:

ACCOUNT 375 7/31/2017

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

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
7	26	5	311.55	27.00	338.55

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 keep area around meter box clean and clear.
Please operate your gate valve periodically.

ENTERED
AUG 01 2017

77-5-520-441

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

Signature/Date: Tom Goode 8-3-17

WESWLS

AUG 2 2017 at 11:04

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

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	1404700	1389600	15,100	320.98

CUSTOMER ROUTE	CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
10	181	8/15/17
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
320.98		347.98

MAIL THIS STUB WITH YOUR PAYMENT

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:

ACCOUNT 181 7/31/2017

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
7	26	5	**320.98**	27.00	347.98

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 keep area around meter box clean and clear.
Please operate your gate valve periodically.

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

ENTERED
AUG 01 2017

77-5-520-441

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

Signature/Date: Tom Cooke
8-3-17

WESWIS

CODED PT

AUG 2 2017 AM 11:04

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

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	10400	6900	3,500	164.84

CUSTOMER ROUTE	CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
1	905	8/15/17
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
164.84		191.84

MAIL THIS STUB WITH YOUR PAYMENT

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:

ACCOUNT 905 7/31/2017

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
7	26	5	**164.84**	27.00	191.84

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 keep area around meter box clean and clear.
Please operate your gate valve periodically.

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

ENTERED

AUG 01 2017

12-5-510-441, 05

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: 8/4/17