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														
384325	12/08/2017	12/08/2017	487.50	E	P N	012-5-0510-0441	7	12	89709	12/11/2017	20202	UTIANI	00/00/0000	PROPANE-ANIMAL
385448	12/08/2017	12/08/2017	500.74	E	P N	012-5-0510-0441	7	12	89709	12/11/2017	20384	UTIANI	00/00/0000	PROPANE-ANIMAL
385595	12/08/2017	12/08/2017	257.21	E	P N	012-5-0510-0441	7	12	89709	12/11/2017	20562	UTIANI	00/00/0000	PROPANE-ANIMAL
385596	12/08/2017	12/08/2017	412.23	E	P N	012-5-0510-0441	7	12	89709	12/11/2017	20563	UTIANI	00/00/0000	PROPANE-ANIMAL
			1657.68=Total Trans			1657.68=Total Paid					.00=Total Owed			
[ALVCIT] ALVORD, CITY OF														
385212	12/05/2017	12/05/2017	45.79	E	P N	012-5-0510-0441	7	12	89631	12/11/2017	431	UTIPCT2	00/00/0000	UTILITIES PCT 2
			45.79=Total Trans			45.79=Total Paid					.00=Total Owed			
[ATMOSE] ATMOS ENERGY														
384906	12/01/2017	12/01/2017	86.63	E	P N	012-5-0510-0441	7	12	89606	12/01/2017	3038342201	UTIPCT4	00/00/0000	UTILITIES-PCT 4
385762	12/14/2017	12/14/2017	49.14	E	P N	012-5-0510-0441	7	12	89863	12/18/2017	4004127471	UTIPCT1	00/00/0000	UTILITIES-PCT 1
385763	12/14/2017	12/14/2017	70.46	E	P N	012-5-0510-0441	7	12	89863	12/18/2017	3027029606	UTIVET	00/00/0000	UTILITIES-VET/J
385816	12/19/2017	12/19/2017	56.47	E	P N	012-5-0510-0441	7	12	89880	12/21/2017	4010653953	UTIELE	00/00/0000	UTILITIES-ELECT
385863	12/19/2017	12/19/2017	116.99	E	P N	012-5-0510-0441	7	12	89880	12/21/2017	3024461411	UTIJUV	00/00/0000	UTILITIES-JUV P
385864	12/19/2017	12/19/2017	1575.70	E	P N	012-5-0510-0441	7	12	89880	12/21/2017	3034882546	UTIJAI	00/00/0000	UTILITIES-JAIL
385865	12/19/2017	12/19/2017	297.24	E	P N	012-5-0510-0441	7	12	89880	12/21/2017	3035721511	UTIEMS	00/00/0000	UTILITIES-EMS
385866	12/19/2017	12/19/2017	61.32	E	P N	012-5-0510-0441	7	12	89880	12/21/2017	3034131679	UTIPCT2	00/00/0000	UTILITIES-PCT 2
385867	12/19/2017	12/19/2017	93.13	E	P N	076-5-0520-0441	7	12	89880	12/21/2017	4003388254	UTIFAI	00/00/0000	UTILITIES-FAIRG
385959	12/28/2017	12/28/2017	112.65	E	P N	012-5-0510-0441	7	12	89900	12/29/2017	3038342201	UTIPCT4	00/00/0000	UTILITIES PCT 4
385962	12/28/2017	12/28/2017	120.25	E	P N	012-5-0510-0441	7	12	89900	12/29/2017	3027029366	UTIVET	00/00/0000	UTILITIES JP1/V
			2639.98=Total Trans			2639.98=Total Paid					.00=Total Owed			
[BOYDCI] CITY OF BOYD WATER														
385214	12/05/2017	12/05/2017	68.70	E	P N	012-5-0510-0441	7	12	89635	12/11/2017	001-4220-00	UTIJP3	00/00/0000	UTILITIES JP3-5
385216	12/05/2017	12/05/2017	71.46	E	P N	012-5-0510-0441	7	12	89635	12/11/2017	001-1379-00	UTIEMS	00/00/0000	UTILITIES EMS B
385519	12/05/2017	12/05/2017	71.07	E	P N	012-5-0510-0441	7	12	89635	12/11/2017	001-1378-00	UTIPCT3	00/00/0000	UTILITIES PCT3-
			211.23=Total Trans			211.23=Total Paid					.00=Total Owed			
[BRICIT] BRIDGEPORT, CITY OF														
385563	12/08/2017	12/08/2017	1006.36	E	P N	012-5-0510-0441	7	12	89722	12/11/2017	03-1220-01	UTIBPANN	00/00/0000	UTILITIES-BP AN
385564	12/08/2017	12/08/2017	26.29	E	P N	012-5-0510-0441	7	12	89722	12/11/2017	03-2970-00	UTIDPS	00/00/0000	UTILITIES-DPS W
385565	12/08/2017	12/08/2017	120.34	E	P N	012-5-0510-0441	7	12	89722	12/11/2017	07-1080-00	UTIPCT4	00/00/0000	UTILITIES-PCT 4
385566	12/08/2017	12/08/2017	37.81	E	P N	012-5-0510-0441	7	12	89722	12/11/2017	07-1070-00	UTIPCT4	00/00/0000	UTILITIES-PCT 4
			1190.80=Total Trans			1190.80=Total Paid					.00=Total Owed			
[CAVENE] CAVALLO ENERGY TEXAS LLC														
385608	12/14/2017	12/14/2017	38.73	E	P N	012-5-0510-0441		12	89868	12/18/2017	B1712080736-3	UTIPCT3	00/00/0000	UTILITIES PCT3
385609	12/14/2017	12/14/2017	14.26	E	P N	012-5-0510-0441		12	89868	12/18/2017	B1712080737-3	UTIPCT1	00/00/0000	UTILITIES GRDL
385610	12/14/2017	12/14/2017	14.26	E	P N	012-5-0510-0441		12	89868	12/18/2017	B1712080738-3	UTIPCT3	00/00/0000	UTILITIES GRDL
385611	12/14/2017	12/14/2017	42.50	E	P N	012-5-0510-0441		12	89868	12/18/2017	B1712080740-3	UTIANI	00/00/0000	UTILITIES ANI C
385612	12/14/2017	12/14/2017	88.28	E	P N	012-5-0510-0441		12	89868	12/18/2017	B1712080741-3	UTIPCT2	00/00/0000	UTILITIES PCT2
385613	12/14/2017	12/14/2017	39.65	E	P N	012-5-0510-0441		12	89868	12/18/2017	B1712080742-3	UTIRAD	00/00/0000	UTILITIES RH TO
385614	12/14/2017	12/14/2017	205.52	E	P N	012-5-0510-0441		12	89868	12/18/2017	B1712080743-3	UTIPCT3	00/00/0000	UTILITIES PCT3
385615	12/14/2017	12/14/2017	36.38	E	P N	012-5-0510-0441		12	89868	12/18/2017	B1712080744-3	UTIRAD	00/00/0000	UTILITIES SPRTO
385616	12/14/2017	12/14/2017	34.32	E	P N	012-5-0510-0441		12	89868	12/18/2017	B1712080745-3	UTIPW	00/00/0000	UTILITIES DUMPS
385617	12/14/2017	12/14/2017	285.73	E	P N	012-5-0510-0441		12	89868	12/18/2017	B1712080746-3	UTITAX	00/00/0000	UTILITIES TAX O
385618	12/14/2017	12/14/2017	52.69	E	P N	012-5-0510-0441		12	89868	12/18/2017	B1712080748-3	UTIPW	00/00/0000	UTILITIES DEC D
385619	12/14/2017	12/14/2017	40.43	E	P N	012-5-0510-0441		12	89868	12/18/2017	B1712080749-3	UTIEMS	00/00/0000	UTILITIES EMS 5
385620	12/14/2017	12/14/2017	15.66	E	P N	012-5-0510-0441		12	89868	12/18/2017	B1712080750-3	UTICLR	00/00/0000	UTILITIES GRDL
385621	12/14/2017	12/14/2017	263.42	E	P N	012-5-0510-0441		12	89868	12/18/2017	B1712080751-3	UTIADU	00/00/0000	UTILITIES ADLT
385622	12/14/2017	12/14/2017	13.80	E	P N	012-5-0510-0441		12	89868	12/18/2017	B1712080752-3	UTIDPS	00/00/0000	UTILITIES WT DP
385623	12/14/2017	12/14/2017	15.66	E	P N	012-5-0510-0441		12	89868	12/18/2017	B1712080753-3	UTIPW	00/00/0000	UTILITIES GRDL
385624	12/14/2017	12/14/2017	276.37	E	P N	012-5-0510-0441		12	89868	12/18/2017	B1712080755-3	UTIEMS	00/00/0000	UTILITIES EMS B
385625	12/14/2017	12/14/2017	65.99	E	P N	012-5-0510-0441		12	89868	12/18/2017	B1712080757-3	UTIDEV	00/00/0000	UTILITIES DEV C
385626	12/14/2017	12/14/2017	446.29	E	P N	012-5-0510-0441		12	89868	12/18/2017	B1712080758-3	UTIRAD	00/00/0000	UTILITIES DEC T
385627	12/14/2017	12/14/2017	251.49	E	P N	012-5-0510-0441		12	89868	12/18/2017	B1712080759-3	UTIASSET	00/00/0000	UTILITIES ASSET
385628	12/14/2017	12/14/2017	336.39	E	P N	012-5-0510-0441		12	89868	12/18/2017	B1712080762-3	UTIVET	00/00/0000	UTILITIES VET B
385629	12/14/2017	12/14/2017	577.93	E	P N	012-5-0510-0441		12	89868	12/18/2017	B1712080764-3	UTIFIN	00/00/0000	UTILITIES FIN B
385630	12/14/2017	12/14/2017	1549.46	E	P N	012-5-0510-0441		12	89868	12/18/2017	B1712080765-3	UTICRTH	00/00/0000	UTILITIES CRT H
385631	12/14/2017	12/14/2017	410.26	E	P N	012-5-0510-0441		12	89868	12/18/2017	B1712080766-3	UTIJP3	00/00/0000	UTILITIES JP3 B
385632	12/14/2017	12/14/2017	423.30	E	P N	012-5-0510-0441		12	89868	12/18/2017	B1712080767-3	UTIANI	00/00/0000	UTILITIES ANI C

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)															
385633	12/14/2017	12/14/2017	591.53	E	P	N	012-5-0510-0441		12	89868	12/18/2017	B1712080769-3	UTICLR	00/00/0000	UTILITIES CO CL
385634	12/14/2017	12/14/2017	192.87	E	P	N	012-5-0510-0441		12	89868	12/18/2017	B1712080770-3	UTIJUV	00/00/0000	UTILITIES JUV P
385635	12/14/2017	12/14/2017	31.09	E	P	N	012-5-0510-0441		12	89868	12/18/2017	B1712080771-3	UTIPW	00/00/0000	UTILITIES PW 52
385636	12/14/2017	12/14/2017	7286.38	E	P	N	012-5-0510-0441		12	89868	12/18/2017	B1712080772-3	UTIJAI	00/00/0000	UTILITIES JAIL
385637	12/14/2017	12/14/2017	687.27	E	P	N	012-5-0510-0441		12	89868	12/18/2017	B1712080773-3	UTIEMS	00/00/0000	UTILITIES EMS 5
385638	12/14/2017	12/14/2017	69.03	E	P	N	012-5-0510-0441		12	89868	12/18/2017	B1812080774-3	UTIPCT1	00/00/0000	UTILITIES GRDL
385639	12/14/2017	12/14/2017	34.36	E	P	N	012-5-0510-0441		12	89868	12/18/2017	B1712080775-3	UTIPCT2	00/00/0000	UTILITIES GRDL
385640	12/14/2017	12/14/2017	18.34	E	P	N	012-5-0510-0441		12	89868	12/18/2017	B1712080777-3	UTIPCT1	00/00/0000	UTILITIES GRDL
385641	12/14/2017	12/14/2017	20.28	E	P	N	012-5-0510-0441		12	89868	12/18/2017	B1712080780-3	UTIPW	00/00/0000	UTILITIES SLIDE
385642	12/14/2017	12/14/2017	58.64	E	P	N	012-5-0510-0441		12	89868	12/18/2017	B1712080781-3	UTIDEV	00/00/0000	UTILITIES DEV C
385643	12/14/2017	12/14/2017	526.32	E	P	N	012-5-0510-0441		12	89868	12/18/2017	B1712080783-3	UTIADU	00/00/0000	UTILITIES ADLT
385644	12/14/2017	12/14/2017	154.29	E	P	N	012-5-0510-0441		12	89868	12/18/2017	B1712080785-3	UTIPCT1	00/00/0000	UTILITIES PCT1
385645	12/14/2017	12/14/2017	377.80	E	P	N	012-5-0510-0441		12	89868	12/18/2017	B1712080786-3	UTIEXT	00/00/0000	UTILITIES EXT O
385646	12/14/2017	12/14/2017	48.37	E	P	N	012-5-0510-0441		12	89868	12/18/2017	B1712080790-3	UTIELE	00/00/0000	UTILITIES ELECT
385647	12/14/2017	12/14/2017	73.60	E	P	N	012-5-0510-0441		12	89868	12/18/2017	B1712080791-3	UTICLR	00/00/0000	UTILITIES CO CL
385648	12/14/2017	12/14/2017	231.30	E	P	N	012-5-0510-0441		12	89868	12/18/2017	B1712080792-3	UTIDEV	00/00/0000	UTILITIES DEV C
385649	12/14/2017	12/14/2017	162.26	E	P	N	012-5-0510-0441		12	89868	12/18/2017	B1712080793-3	UTICRI	00/00/0000	UTILITIES CRIME
385650	12/14/2017	12/14/2017	15.65	E	P	N	077-5-0520-0441		12	89868	12/18/2017	B1712080747-3	UTIWCP	00/00/0000	UTILITIES 52160
385651	12/14/2017	12/14/2017	13.22	E	P	N	077-5-0520-0441		12	89868	12/18/2017	B1712080754-3	UTIWCP	00/00/0000	UTILITIES 52160
385652	12/14/2017	12/14/2017	66.80	E	P	N	077-5-0520-0441		12	89868	12/18/2017	B1712080760-3	UTIWCP	00/00/0000	UTILITIES 52160
385653	12/14/2017	12/14/2017	22.96	E	P	N	077-5-0520-0441		12	89868	12/18/2017	B1712080763-3	UTIWCP	00/00/0000	UTILITIES 52160
385654	12/14/2017	12/14/2017	90.48	E	P	N	077-5-0520-0441		12	89868	12/18/2017	B1712080768-3	UTIWCP	00/00/0000	UTILITIES 52160
385655	12/14/2017	12/14/2017	22.22	E	P	N	077-5-0520-0441		12	89868	12/18/2017	B1712080776-3	UTIWCP	00/00/0000	UTILITIES 52160
385656	12/14/2017	12/14/2017	22.14	E	P	N	077-5-0520-0441		12	89868	12/18/2017	B1712080778-3	UTIWCP	00/00/0000	UTILITIES 52160
385657	12/14/2017	12/14/2017	177.58	E	P	N	077-5-0520-0441		12	89868	12/18/2017	B1712080779-3	UTIWCP	00/00/0000	UTILITIES 52160
385658	12/14/2017	12/14/2017	18.51	E	P	N	077-5-0520-0441		12	89868	12/18/2017	B1712080782-3	UTIWCP	00/00/0000	UTILITIES 5216
385659	12/14/2017	12/14/2017	76.52	E	P	N	077-5-0520-0441		12	89868	12/18/2017	B1712080484-3	UTIWCP	00/00/0000	UTILITIES 52160
385661	12/14/2017	12/14/2017	50.62	E	P	N	076-5-0520-0441		12	89868	12/18/2017	B1712080735-3	UTIFAI	00/00/0000	UTILITIES 52160
385662	12/14/2017	12/14/2017	13.22	E	P	N	076-5-0520-0441		12	89868	12/18/2017	B1712080739-3	UTIFAI	00/00/0000	UTILITIES 52160
385663	12/14/2017	12/14/2017	631.71	E	P	N	076-5-0520-0441		12	89868	12/18/2017	B1712080756-3	UTIFAI	00/00/0000	UTILITIES 52160
385664	12/14/2017	12/14/2017	14.26	E	P	N	076-5-0520-0441		12	89868	12/18/2017	B1712080761-3	UTIFAI	00/00/0000	UTILITIES 52160
385665	12/14/2017	12/14/2017	17.22	E	P	N	076-5-0520-0441		12	89868	12/18/2017	B1712080789-3	UTIFAI	00/00/0000	UTILITIES 52160
385681	12/14/2017	12/14/2017	60.37	E	P	N	012-5-0510-0441		12	89868	12/18/2017	B1712080794-3	UTIEMS	00/00/0000	UTILITIES 52170
			17415.98=Total Trans				17415.98=Total Paid					.00=Total Owed			
[DECITY] DECATUR, CITY OF WATER & SEWER															
385914	12/28/2017	12/28/2017	63.50	E	P	N	012-5-0510-0441		12	89907	12/29/2017	004-0000300-004	UTIASSET	00/00/0000	UTILITIES ASSET
385915	12/28/2017	12/28/2017	253.16	E	P	N	012-5-0510-0441		12	89907	12/29/2017	003-0000400-002	UTICLR	00/00/0000	UTILITIES WC CL
385916	12/28/2017	12/28/2017	189.99	E	P	N	012-5-0510-0441		12	89907	12/29/2017	001-0007400-001	UTICRTH	00/00/0000	UTILITIES CTHSE
385917	12/28/2017	12/28/2017	99.07	E	P	N	012-5-0510-0441		12	89907	12/29/2017	007-0452000-001	UTIPW	00/00/0000	UTILITIES WC PU
385918	12/28/2017	12/28/2017	63.50	E	P	N	012-5-0510-0441		12	89907	12/29/2017	007-0448000-001	UTIANI	00/00/0000	UTILITIES ANI S
385919	12/28/2017	12/28/2017	5827.30	E	P	N	012-5-0510-0441		12	89907	12/29/2017	007-003+000-001	UTIJAI	00/00/0000	UTILITIES WC JA
385920	12/28/2017	12/28/2017	76.26	E	P	N	012-5-0510-0441		12	89907	12/29/2017	007-0027000-001	UTIJUV	00/00/0000	UTILITIES JUV P
385921	12/28/2017	12/28/2017	69.88	E	P	N	012-5-0510-0441		12	89907	12/29/2017	005-0004500-003	UTITAX	00/00/0000	UTILITIES TAX O
385922	12/28/2017	12/28/2017	156.28	E	P	N	012-5-0510-0441	7	12	89907	12/29/2017	007-0066000-002	UTIEMS	00/00/0000	UTILITIES WC EM
385923	12/28/2017	12/28/2017	76.26	E	P	N	012-5-0510-0441		12	89907	12/29/2017	003-0025500-003	UTIFIN	00/00/0000	UTILITIES FIN B
385924	12/28/2017	12/28/2017	75.02	E	P	N	012-5-0510-0441		12	89907	12/29/2017	001-0005800-001	UTIVET	00/00/0000	UTILITIES N. AN
385925	12/28/2017	12/28/2017	125.56	E	P	N	012-5-0510-0441		12	89907	12/29/2017	003-0000300-001	UTIADU	00/00/0000	UTILITIES ADULT
385926	12/28/2017	12/28/2017	86.12	E	P	N	012-5-0510-0441		12	89907	12/29/2017	003-0000500-001	UTIWAR	00/00/0000	UTILITIES WARM
385927	12/28/2017	12/28/2017	69.88	E	P	N	012-5-0510-0441		12	89907	12/29/2017	005-0021800-002	UTIEXT	00/00/0000	UTILITIES S ANN
385928	12/28/2017	12/28/2017	72.54	E	P	N	012-5-0510-0441		12	89907	12/29/2017	007-0450000-002	UTIPW	00/00/0000	UTIL-ANT AUTO P
385929	12/28/2017	12/28/2017	32.35	E	P	N	012-5-0510-0441	7	12	89907	12/29/2017	006-0016400-001	UTIPCT1	00/00/0000	UTILITIES-PCT1-
385930	12/28/2017	12/28/2017	69.88	E	P	N	012-5-0510-0441	7	12	89907	12/29/2017	007-0455000-001	UTIDEV	00/00/0000	UTILITIES WC DE
385931	12/28/2017	12/28/2017	846.85	E	P	N	076-5-0520-0441	7	12	89907	12/29/2017	007-0446000-002	UTIFAI	00/00/0000	UTILITIES FAIRG
385932	12/28/2017	12/28/2017	69.88	E	P	N	012-5-0510-0441	7	12	89907	12/29/2017	005-0029100-003	UTIELE	00/00/0000	UTILITIES ELECT
			8323.28=Total Trans				8323.28=Total Paid					.00=Total Owed			
[TRIELE] TRI-COUNTY ELECTRIC COOPERATIVE, INC.															
385518	12/05/2017	12/05/2017	15.70	E	P	N	012-5-0510-0441	7	12	89653	12/11/2017	800683178	UTIPW	00/00/0000	UTILITIES PUB W
			15.70=Total Trans				15.70=Total Paid					.00=Total Owed			
[WASCON] WASTE CONNECTIONS US, INC															
385670	12/12/2017	12/12/2017	133.85	E	P	N	012-5-0510-0441	7	12	89862	12/13/2017	1203025279	UTIPCT4	00/00/0000	UTILITIES-PCT 4

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
[WASCON] WASTE CONNECTIONS US, INC							(CONTINUED)								
385671	12/12/2017	12/12/2017	98.82	E	P	N	012-5-0510-0441	7	12	89862	12/13/2017	1203023254	UTIPCT1	00/00/0000	UTILITIES-PCT 1
385672	12/12/2017	12/12/2017	74.67	E	P	N	012-5-0510-0441	7	12	89862	12/13/2017	1203023257	UTIASSET	00/00/0000	UTILITIES-ASSET
385673	12/12/2017	12/12/2017	264.22	E	P	N	012-5-0510-0441	7	12	89862	12/13/2017	1203023260	UTICRTH	00/00/0000	UTILITIES-CRT H
385674	12/12/2017	12/12/2017	311.56	E	P	N	012-5-0510-0441	7	12	89862	12/13/2017	1203023261	UTIJAI	00/00/0000	UTILITIES-JAIL
385675	12/12/2017	12/12/2017	74.67	E	P	N	012-5-0510-0441	7	12	89862	12/13/2017	1203023263	UTITAX	00/00/0000	UTILITIES-TAX O
385676	12/12/2017	12/12/2017	98.82	E	P	N	012-5-0510-0441	7	12	89862	12/13/2017	1203023279	UTIEMS	00/00/0000	UTILITIES-EMS
385677	12/12/2017	12/12/2017	363.62	E	P	N	012-5-0510-0441	7	12	89862	12/13/2017	1203023313	UTIBPANN	00/00/0000	UTILITIES-BP AN
385678	12/12/2017	12/12/2017	111.18	E	P	N	012-5-0510-0441	7	12	89862	12/13/2017	1203032663	UTIJP1	00/00/0000	UTILITIES-JP1
385679	12/12/2017	12/12/2017	74.37	E	P	N	012-5-0510-0441	7	12	89862	12/13/2017	1203004913	UTIPCT2	00/00/0000	UTILITIES-PCT 2
			1605.78=Total Trans				1605.78=Total Paid					.00=Total Owed			
[WESWIS] WEST WISE SPECIAL UTILITY DISTRICT															
385204	12/05/2017	12/05/2017	143.30	E	P	N	077-5-0520-0441	7	12	89657	12/11/2017	181	UTIWCP	00/00/0000	UTILITIES WC PA
385205	12/05/2017	12/05/2017	119.08	E	P	N	077-5-0520-0441	7	12	89657	12/11/2017	182	UTIWCP	00/00/0000	UTILITIES WC PA
385207	12/05/2017	12/05/2017	164.84	E	P	N	077-5-0520-0441	7	12	89657	12/11/2017	375	UTIWCP	00/00/0000	UTILITIES WC PA
385209	12/05/2017	12/05/2017	159.46	E	P	N	012-5-0510-0441	7	12	89657	12/11/2017	905	UTIPCT4	00/00/0000	UTILITIES PCT 4
			586.68=Total Trans				586.68=Total Paid					.00=Total Owed			
[WISELE] WISE ELECTRIC CO-OP, INC.															
385562	12/08/2017	12/08/2017	81.58	E	P	N	012-5-0510-0441	7	12	89840	12/11/2017	174961-003	UTIPW	00/00/0000	UTILITIES-PW
385562	12/08/2017	12/08/2017	62.97	E	P	N	012-5-0510-0441	7	12	89840	12/11/2017	174961-004	UTIPW	00/00/0000	UTILITIES-PW
			144.55=Total Trans				144.55=Total Paid					.00=Total Owed			
11 Vendors Listed			33837.45=Grand Trans				33837.45=Grand Paid					.00=Grand Owed			

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

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

Fund	TOT-Trans	TOT-Paid	TOT-Owed =	Selected +	ON-Hold +	NEW-Tran +	Canceled	NO-GL-Action	Encumbered	Expensed	Accrued
012	31217.14	31217.14	.00	.00	.00	.00	.00	.00	31217.14	.00	.00
076	1667.01	1667.01	.00	.00	.00	.00	.00	.00	1667.01	.00	.00
077	953.30	953.30	.00	.00	.00	.00	.00	.00	953.30	.00	.00
Total	33837.45	33837.45	.00	.00	.00	.00	.00	.00	33837.45	.00	.00

1STPRO

Invoice

1st Propane
First in Service ®

Date : 11/13/2017 Invoice# :20202
Driver : CODY PINKE Truck : TRUCK 2

Time :	04:08:30 PM	04:17:51 PM
Totalizer :	1529.1	1919.1
Tank %:	1	75

Customer	Gallons	Description	Price	Amount
Account : 13712 WISE COUNTY - ANIMAL SHEL XXX FM 51 DECATUR, TX 76234 Tank Serial :M0718658 Phone : 9406277577 Signature :	390.0	Bulk Propane	1.2500	$487.50

NOV 15 2017 AM10:41

Subtotal:	$487.50
Tax:	$0.00
Total:	**$487.50**

Cathy Dodd 11-13-17

PLEASE PAY FROM THIS INVOICE. SEND ALL PAYMENTS TO : 39 US HIGHWAY 380 WEST BRIDGEPORT, TX 76426

SALE # 19279 DATE 11/13/17 17:13:15
390.0
COUNT: START 0.0 END
390.0 GALLONS
DELIVERY
5 PROPANE LPG 1
UME CORRECTED TO 60.00F

12-5-510-4418

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

Signature/Date: 11/22/17

ENTERED

DEC 08 2017

ENTERED DEC 08 2017

1ST PRO

Invoice

1st Propane
First in Service®

Date : 11/27/2017 Invoice# :20384
Driver : BRYANT STATruck : TRUCK 3

Time :	03:35:51 PM	03:44:35 PM
Tank %:	15	75

Customer	Gallons	Description	Price	Amount
Account : 13712 WISE COUNTY - ANIMAL SHEL XXX FM 51 DECATUR, TX 76234 Tank Serial :M0718658 Phone : 9406277577 Signature :	307.2	Bulk Propane	1.6300	$500.74

Subtotal:	$500.7
Tax:	$0.0
Total:	$500.7

307.2 GALLONS
LPG 1
60.0@F

RECTED TO

Animal Control 11-27-17
Cathy Sills 11-27-17

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:

12-5-510-441 PD
#500.74
12/20/17

15TARO

SALE # 11027 DATE 12/07/17 12:51:57
COUNT: START 0.0 END 157.8
NET DELIVERY 157.8 GALLONS
PROPANE LPG 1
CORRECTED TO 60.9°F

1st Propane
First in Service ®

Date : 12/07/2017 Invoice# :20562
Driver : BRYANT STA Truck : TRUCK 3

Time :	11:03:07 AM	11:08:52 AM
Totalizer :	243.2	401.0
Tank %:	52	82

Customer	Gallons	Description	Price	Amount
Account : 13714 WISE COUNTY - SHELTER INC 119 pr 4195 DECATUR, TX 76234 Tank Serial :Q0608452 Phone : Signature :	157.8	Bulk Propane	1.6300	$257.21

Subtotal:	$257.21
Tax:	$0.00
Total:	**$257.21**

KB

426
3

12-5-510-441 RD

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

Signature/Date: 12/19/17

ENTERED
DEC 08 2017

1ST ARO

1st Propane
First In Service®

Date: 12/07/2017 Invoice# :20563
Driver: BRYANT STA Truck: TRUCK 3

Time:	11:10:15 AM	11:19:00 AM
Totalizer:	401 0	653.9
Tank %:	30	80

Customer	Gallons	Description	Price	Amount
Account: 13712 WISE COUNTY - ANIMAL SHEL XXX FM 51 DECATUR, TX 76234 Tank Serial :M0718658 Phone: 9406277577 Signature:	252.9	Bulk Propane	1.6300	$412.23

Subtotal:	$412.23
Tax:	$0 00
Total:	**$412.23**

SALE # 11028 DATE 12/07/17 12:59:16
COUNT: START 0.0 END 252.9
T DELIVERY 252.9 GALLONS
'5 PROPANE LPG 1
_UME CORRECTED TO 60.0øF

**DUPLICATE TICKET **

KB

26

12-5-510-441 RR

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

ENTERED BJ
DEC 08 2017

Signature/Date: 12/19/17

PAT ENTERED

DEC 05 2017

ALUCIT

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

N TEXAS
DALLAS 750
01 DEC '17

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

TYPE OF SERVICE	METER READING PRESENT	PREVIOUS	USED	CHARGES
Water	776100	773800	2,300	24.38
Sewage				20.90
UTGCD Fee				0.51

12-5-510-4411

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

Service From 10/25/2017 TO 11/27/2017 ACCOUNT # 431 11/30/17

METER READING MONTH	DAY	CODE	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	FIRST DUE AMOUNT
11	27	3	45.79	0.00	45.79

CUSTOMER ROUTE	ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
2	431	12/15/17
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
45.79		45.79

MAIL THIS STUB WITH YOUR PAYMENT

CODED PT

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

089999

ATMOS energy
www.atmosenergy.com

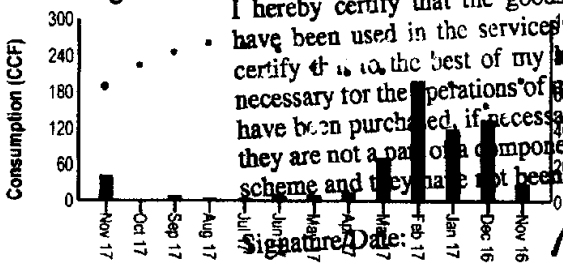
ATMOSE

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

DUE DATE	TOTAL DUE
12/12/17	$86.63

12-5-510-44RR2

Gas Usage Trend



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

Signature/Date: 12/7/17

Account Summary
Billing Date: 11/27/17

Previous Balance	60.62
Payment(s)	-60.62
Current Charges	86.63
Total Amount Due	**$86.63**

(see reverse for billing details)

ENTERED
NOV 30 2017

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

To find immediate help in your area:
- Contact your local Community Action Agency
- Go to **atmosenergy.com/assistance**
- Call **211** (select option 1) or **888-286-6700**

009003442745

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
3038342201	12/12/2017	$86.63

Amount Enclosed: $ 86.63

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

BXMAIL ATMOS 20171127_112866.afp 056103
WISE COUNTY PREC NO 4
PO BOX 899
DECATUR TX 76234-0899

8

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

00000000000000000008000303834220100000866 36

ATMOS energy.
www.atmosenergy.com

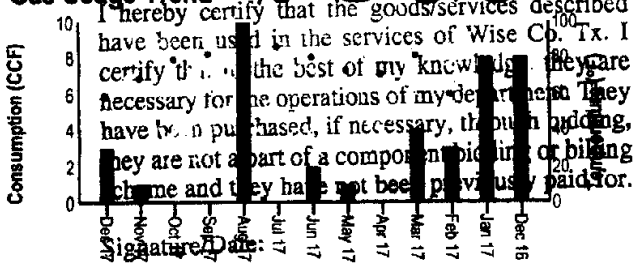
ATMOS pd 1

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

DUE DATE	TOTAL DUE
12/28/17	$49.14

12-5-510-441 RD

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 a part of a component bid item or billing change and they have not been previously paid for.

Signature/Date:

Account Summary
Billing Date: 12/13/17

Previous Balance	47.60
Payment(s)	-47.60
Current Charges	49.14

Total Amount Due **$49.14**

(see reverse for billing details)

ENTERED
DEC 14 2017

Important Messages from Your Natural Gas Company

CALL US IMMEDIATELY IF YOU SMELL GAS

Here's how to detect a natural gas leak: **SMELL** for a "rotten egg" odor. **LISTEN** for an unusual hissing, or blowing sound. **LOOK** for blowing dirt, bubbling creeks or dry spots in moist areas.

If you suspect a gas leak, **LEAVE** the area immediately! Then from a safe distance, call 911 and Atmos Energy at 1-866-322-8667. **DO NOT** smoke, use a phone, turn on or off appliances or operate vehicles or equipment that could cause sparks.

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.

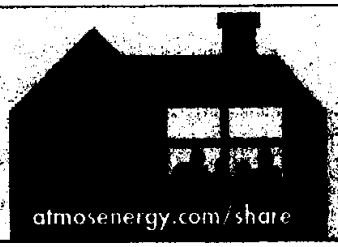
Go paperless with E-Bill and sign up for other billing and payment options at **www.atmosenergy.com**.

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

Help Your Neighbors
Stay Warm

When you donate to Atmos Energy's Sharing the Warmth program, you help families and the elderly stay warm and secure.



How to donate:
Online at www.atmosenergy.com/share
Check off your voluntary donation amount on the back of this bill.
Or call 888-286-6700 to speak with a Customer Support Representative.

008003485741

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
4004127471	12/28/2017	$49.14

Amount Enclosed: $ 49.14

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

BXMAIL ATMOS 20171213_38055 afp 018717
WISE COUNTY
PRECINT 1
PO BOX 899
DECATUR TX 76234-0899

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

00000000000000000008000400412747100000049148

ATMOS energy.

www.atmosenergy.com

ATMOS

12-5-510-4410

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

DUE DATE	TOTAL DUE
12/28/17	$70.46

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

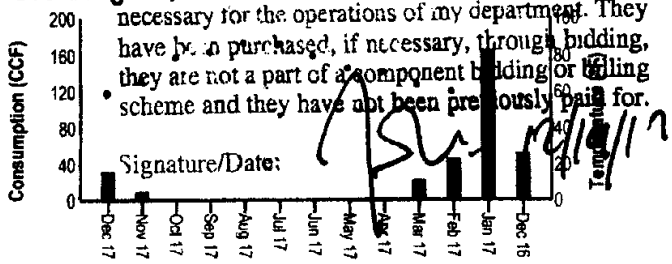
Signature/Date:

12/14/17

ENTERED

DEC 14 2017

Gas Usage Trend



Account Summary
Billing Date: 12/13/17

Previous Balance	53.67
Payment(s)	-53.67
Current Charges	70.46

Total Amount Due **$70.46**

(see reverse for billing details)

Important Messages from Your Natural Gas Company

CALL US IMMEDIATELY IF YOU SMELL GAS

Here's how to detect a natural gas leak: **SMELL** for a "rotten egg" odor. **LISTEN** for an unusual hissing, or blowing sound. **LOOK** for blowing dirt, bubbling creeks or dry spots in moist areas.

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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

Help Your Neighbors
Stay Warm

When you donate to Atmos Energy's Sharing the Warmth program, you help families and the elderly stay warm and secure.



How to donate:
Online at www.atmosenergy.com/share
Check off your voluntary donation amount on the back of this bill.
Or call 888-286-6700 to speak with a Customer Support Representative.

009403473106

Keep this portion for your records

Page 1 of 2

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
3027029606	12/28/2017	$70.46

Amount Enclosed: $ 70.46

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

BXMAIL ATMOS 20171213_37927.afp 018653
WISE COUNTY NORTH ANNEX
% COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

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

00000000000000000008000302702960600000070460

ATMOS energy.

www.atmosenergy.com

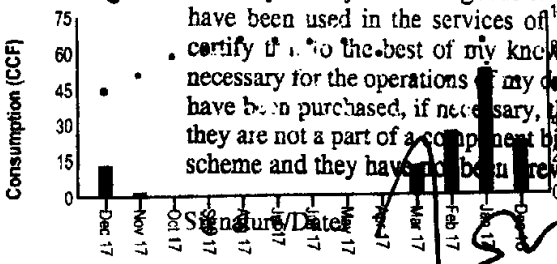
ATMOS

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

DUE DATE	TOTAL DUE
12/29/17	$56.47

12-5-510-441 RS

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

Signature/Date 12/21/17

Account Summary
Billing Date: 12/14/17

Previous Balance	48.31
Payment(s)	-48.31
Current Charges	56.47

ENTERED
DEC 19 2017

Total Amount Due **$56.47**

(see reverse for billing details)

Important Messages from Your Natural Gas Company

CALL US IMMEDIATELY IF YOU SMELL GAS

Here's how to detect a natural gas leak: **SMELL** for a "rotten egg" odor. **LISTEN** for an unusual hissing, or blowing sound. **LOOK** for blowing dirt, bubbling creeks or dry spots in moist areas.

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CUSTOMER CHARGE EXPLANATION

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

Help Your Neighbors
Stay Warm

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How to donate:
Online at www.atmosenergy.com/share
Check off your voluntary donation amount on the back of this bill.
Or call 888-286-6700 to speak with a Customer Support Representative.

009603458609

Keep this portion for your records

If paying in person, please bring this bill.

ATMOS energy.

Account Number	Due Date	Total Amount Due
4010653953	12/29/2017	$56.47

Amount Enclosed: $ 56.47

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

BXMAIL.ATMOS.20171215_64375.afp.031832
WISE COUNTY ELECTIONS
PO BOX 899
DECATUR TX 76234

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

00000000000000000008000401065395300000056478

ATMOS energy.
www.atmosenergy.com

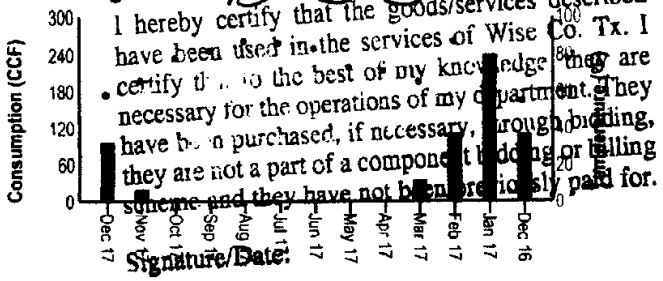
ATMOSE

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

DUE DATE	TOTAL DUE
01/02/18	$116.99

12-5-510-441 RTS

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

Signature/Date:

Account Summary
Billing Date: 12/15/17

Previous Balance	61.20
Payment(s)	-61.20
Current Charges	116.99

Total Amount Due **$116.99**

(see reverse for billing details)

ENTERED
DEC 19 2017

Important Messages from Your Natural Gas Company

CALL US IMMEDIATELY IF YOU SMELL GAS

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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

Help Your Neighbors Stay Warm

When you donate to Atmos Energy's Sharing the Warmth program, you help families and the elderly stay warm and secure.



How to donate:

Online at **www.atmosenergy.com/share**

Check off your voluntary donation amount on the back of this bill.

Or call **888-286-6700** to speak with a Customer Support Representative.

002903258423

Keep this portion for your records

ATMOS energy.

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

Account Number	Due Date	Total Amount Due
3024461411	01/02/2018	$116.99

Amount Enclosed: $ 116.99

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

BXMAIL.ATMOS.20171216_128319.afp.063598
WISE COUNTY
PO BOX 899
DECATUR TX 76234-0899

8

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

00000000000000000800030244614110000116990

ATMOS energy

www.atmosenergy.com

ATMOSE

12-5-510-441 RB

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

Signature/Date:

Account Number: 3034882546

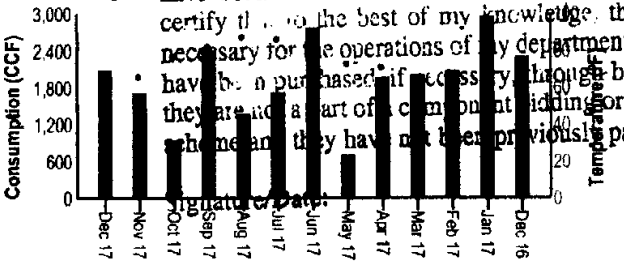
Customer Name: WISE COUNTY JAIL
Service Address: 200 ROOK RAMSEY DR
DECATUR TX 76234-3219

DUE DATE	TOTAL DUE
01/02/18	$1575.70

ENTERED

DEC 19 2017

Gas Usage Trend



Account Summary
Billing Date: 12/15/17

Previous Balance	1,213.32
Payment(s)	-1,213.32
Current Charges	1,575.70

Total Amount Due **$1575.70**

(see reverse for billing details)

Important Messages from Your Natural Gas Company

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Or call 888-286-6700 to speak with a Customer Support Representative.

008103464027

Keep this portion for your records

ATMOS energy

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

Account Number	Due Date	Total Amount Due
3034882546	01/02/2018	$1575.70

Amount Enclosed: $ 1575.70

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

BXMAIL.ATMOS.20171216_128209.afp.063543
WISE COUNTY JAIL
PO BOX 899
DECATUR TX 76234-0899

8

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

00000000000000000008000303488254600001575708

ATMOSE

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
01/02/18	$297.24

12-5-510-441 CS

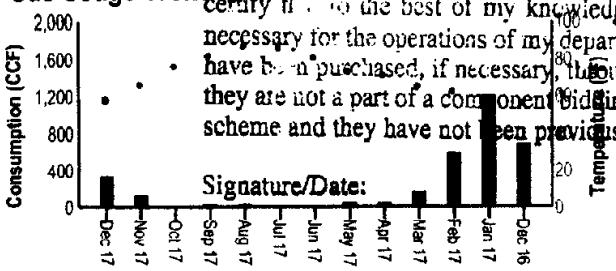
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Signature/Date:

ENTERED

DEC 19 2017

Gas Usage Trend



Account Summary
Billing Date: 12/15/17

Previous Balance	138.02
Payment(s)	-138.02
Current Charges	297.24

Total Amount Due **$297.24**

(see reverse for billing details)

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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How to donate:

Online at www.atmosenergy.com/share

Check off your voluntary donation amount on the back of this bill.

Or call 888-286-6700 to speak with a Customer Support Representative.

010503344805

Keep this portion for your records

ATMOS energy

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

Account Number	Due Date	Total Amount Due
3035721511	01/02/2018	$297.24

Amount Enclosed: $ 297.24

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

BXMAIL.ATMOS.20171216_128097.afp.063487
WISE COUNTYEMS
PO BOX 899
DECATUR TX 76234-0899

8

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

00000000000000000800030357215110000297240

ATMOS energy
www.atmosenergy.com

ATMOSE 12-5-510-441

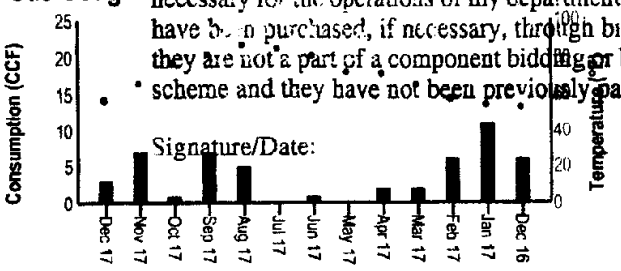
I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing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

Signature/Date:

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

DUE DATE	TOTAL DUE
01/02/18	$61.32

Gas Usage Trend



Account Summary
Billing Date: 12/18/17

Previous Balance	63.69
Payment(s)	-63.69
Current Charges	61.32

ENTERED
DEC 19 2017

Total Amount Due **$61.32**

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

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How to donate:

Online at **www.atmosenergy.com/share**

Check off your voluntary donation amount on the back of this bill.

Or call 888-286-6700 to speak with a Customer Support Representative.

002803271300

Keep this portion for your records

ATMOS energy

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

Account Number	Due Date	Total Amount Due
3034131679	01/02/2018	$61.32

Amount Enclosed: $ 61.32

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

BXMAIL ATMOS 20171219_121017.afp 059982
WISE COUNTY
PERCINT 2
PO BOX 899
DECATUR TX 76234-0899

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

00000000000000000008000303413167900000061326

ATMOS energy

ATMOSE

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
01/02/18	$93.13

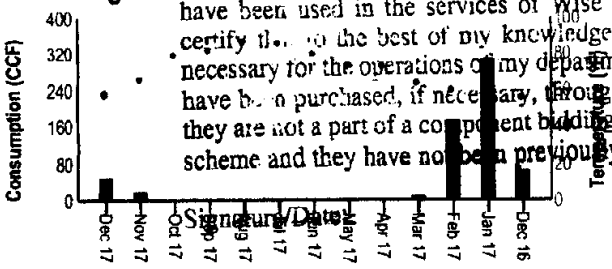
76-5-520-441 RB fairgrounds

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Signature/Date

ENTERED
DEC 19 2017

Gas Usage Trend



Account Summary
Billing Date: 12/18/17

Previous Balance	71.13
Payment(s)	-71.13
Current Charges	93.13

Total Amount Due **$93.13**

(see reverse for billing details)

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008603470960

Keep this portion for your records

ATMOS energy

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Account Number	Due Date	Total Amount Due
4003388254	01/02/2018	$93.13

Amount Enclosed: $ 93.13

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

BXMAIL.ATMOS.20171219_121095.afp.060021
WISE COUNTY NORTH ANNEX
% COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

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

00000000000000000008000400338825400000093138

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
01/05/18	$112.65

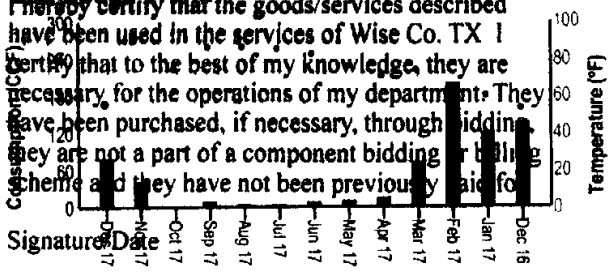
12-5-510-441 CY

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Signature/Date

ENTERED
DEC 28 2017

Gas Usage Trend



Account Summary
Billing Date: 12/21/17

Previous Balance	86.63
Payment(s)	-86.63
Current Charges	112.65

Total Amount Due **$112.65**

(see reverse for billing details)

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010103392303

Keep this portion for your records

ATMOS energy

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Account Number	Due Date	Total Amount Due
3038342201	01/05/2018	$112.65

Amount Enclosed: $ 112.65

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BXMAIL.ATMOS.20171221_115277.afp.057423
WISE COUNTY PREC NO 4
PO BOX 899
DECATUR TX 76234-0899

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

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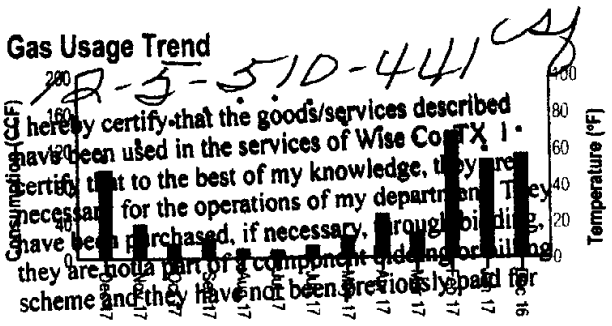
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ATMOS energy
www.atmosenergy.com

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

DUE DATE	TOTAL DUE
01/05/18	$120.25

Gas Usage Trend



I hereby certify that the goods/services described have been used in the services of Wise Co TX 1 • 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 dividing or billing scheme and they have not been previously paid for

Signature/Date

Account Summary
Billing Date: 12/21/17

ENTERED
DEC 28 2017

Previous Balance	74.31
Payment(s)	-74.31
Current Charges	120.25

Total Amount Due **$120.25**

(see reverse for billing details)

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

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010603342154

Keep this portion for your records

ATMOS energy

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Account Number	Due Date	Total Amount Due
3027029366	01/05/2018	$120.25

Amount Enclosed: $ 120.25

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

BXMAIL.ATMOS.20171221_115283.afp.057426
WISE COUNTY NORTH ANNEX
% COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

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

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PAT ENTERED

DEC 05 2017

BOYDCI

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

NORTH TEXAS TX PSCC
DALLAS TX 750



188300	186400	1900	WATER	44.70
188300	186400		SEWER	24.00

AccountNo: 001-4220-00

Name:
WISE COUNTY SUB-COURT HOUSE

Service Address:
125 N. FM 730

CODED PT

Bill Date:	12/01/17
Due Date:	12/20/17
Net Amount:	68.70
Gross Amount:	75.57

CITY HALL WILL BE
CLOSED DECEMBER
25TH AND 26TH.

Please Return Stub With Payment

NET AMT DUE ON OR BEFORE	12/20/17	68.70
GROSS AMOUNT DUE AFTER	12/20/17	75.57

Account No.	From	To	Days
001422000	11/01/17	12/01/17	30

Service Addr.:125 N. FM 730

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

6234-089999

12-5-513-441

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Signature/Date: 12/7/17

BOYDC I

PAT ENTERED

DEC 05 2017

CODED PT

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

Account No: 001-1379-00

Name:
WISE COUNTY AMBULANCE

Service Address:
548 S. ALLEN ST

Bill Date:	12/01/17
Due Date:	12/20/17
Net Amount:	71.46
Gross Amount:	78.60

CITY HALL WILL BE
CLOSED DECEMBER
25TH AND 26TH.

Please Return Stub With Payment

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

Return Service Requested

UL2				
	694750	692540	2210 WATER	46.62
	694750	692540	SEWER	24.84

NET AMT DUE ON OR BEFORE	12/20/17	71.46
GROSS AMOUNT DUE AFTER	12/20/17	78.60

Account No	From	To	Days
001137900	11/01/17	12/01/17	30

Service Addr.:548 S. ALLEN ST

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

12-5-510-441

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Signature/Date: 12/7/17

BOYDCI

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

N TEXAS
DALLAS TX
01 DEC
Return Service Requested

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

AccountNo: 001-1378-00

Name:
WISE COUNTY PRECT. #3

Service Address:
544 S. ALLEN ST

Bill Date:	12/01/17
Due Date:	12/20/17
Net Amount:	71.07
Gross Amount:	78.18

CITY HALL WILL BE CLOSED DECEMBER 25TH AND 26TH.

Please Return Stub With Payment

GL#	Present	Previous	Usage/Service	Amount
	560200	558020	2180 WATER	46.35
	560200	558020	SEWER	24.72

PAT ENTERED

DEC 0 5 2017

NET AMT DUE ON OR BEFORE	12/20/17	71.07
GROSS AMOUNT DUE AFTER	12/20/17	78.18

Account No.	From	To	Days
001137800	11/01/17	12/01/17	30

Service Addr.:544 S. ALLEN ST

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

12/04

12-5-513-441

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:

12/20/17

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

Account Statement

BRICIT

ENTERED

DEC 08 2017

ACCOUNT INFORMATION

ACCOUNT:	03-1220-01
SERVICE ADDRESS:	1007 13TH ST
LAST PAYMENT:	-1,077.93
SERVICE PERIOD:	10/30/2017 TO: 12/01/2017
BILLING DATE:	11/30/2017
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**December 20, 2017**

AUTOMIXED AADC 750 T MAAD 105154AA03-A-1
2020 1 MB 0.420

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

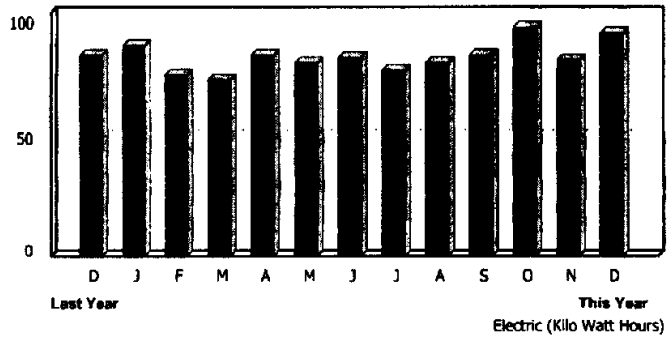
CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101891	5186	5278	1	92	30.92
102179	530724	537808	1	7084	900.87

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	18.99
TOTAL CURRENT CHARGES	**1,006.36**

AMOUNT DUE

TOTAL DUE NOW	**1,006.36**
TOTAL DUE IF PAID AFTER 12/20/2017	1,006.36

SPECIAL MESSAGE...

12-5-510-4141 RS

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

Signature/Date: 12/20/17

414GJ86101 - 105154AA03-A-1-2020-1-1-0-420

Coupon

ACCOUNT INFORMATION

NAME:	WISE COUNTY BRIDGEPORT
SERVICE ADDRESS:	1007 13TH ST
SERVICE PERIOD:	10/30/2017 TO: 12/01/2017
BILLING DATE:	11/30/2017
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**December 20, 2017**

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

AMOUNT ENCLOSED

TOTAL DUE NOW	1,006.36
TOTAL DUE AFTER 12/20/2017	1,006.36

AMOUNT ENCLOSED

$1006.36

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

ACCOUNT: 03-1220-01

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

Account Statement BRICIT

ACCOUNT INFORMATION

ACCOUNT:	03-2970-00
SERVICE ADDRESS:	408 W HWY 114
LAST PAYMENT:	-25.22
SERVICE PERIOD:	10/30/2017 TO: 12/01/2017
BILLING DATE:	11/30/2017

DUE DATE: **DUE UPON RECEIPT**
DELINQUENT AFTER: **December 20, 2017**

AUTOMIXED AADC 750 T MAAD 105154AA03-A-1
2027 1 MB 0.420

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

ENTERED
DEC 08 2017

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
100032	2517	2570	1	53	26.29

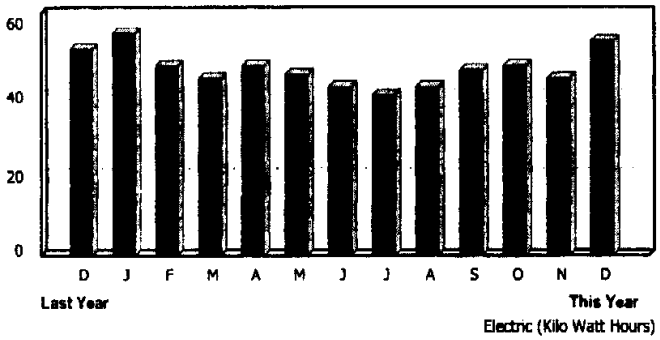
CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES **26.29**

AMOUNT DUE

TOTAL DUE NOW **26.29**
TOTAL DUE IF PAID AFTER 12/20/2017 26.29

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

12-5-510-4141

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

Signature/Date:

12/20/17

BPA\092414G\86101 - 105154AA03 A 1 2027 1 1 0 420

Coupon

ACCOUNT INFORMATION

NAME:	WISE COUNTY DPS WEIGHT STATION
SERVICE ADDRESS:	408 W HWY 114
SERVICE PERIOD:	10/30/2017 TO: 12/01/2017
BILLING DATE:	11/30/2017

DUE DATE: **DUE UPON RECEIPT**
DELINQUENT AFTER: **December 20, 2017**

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

ACCOUNT: 03-2970-00

AMOUNT ENCLOSED

TOTAL DUE NOW	26.29
TOTAL DUE AFTER 12/20/2017	26.29

AMOUNT ENCLOSED

26.29

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

Account Statement BRICIT

ACCOUNT INFORMATION

ACCOUNT:	07-1080-00
SERVICE ADDRESS:	809 US HWY 380
LAST PAYMENT:	-136.01
SERVICE PERIOD:	10/30/2017 TO: 12/01/2017
BILLING DATE:	11/30/2017

ENTERED
DEC 08 2017

DUE DATE: **DUE UPON RECEIPT**
DELINQUENT AFTER: **December 20, 2017**

AUTOMIXED AADC 750 T MAAD 105154AA03-A-1
2043 1 MB 0.420

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

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101861	81880	82540	1	660	98.34

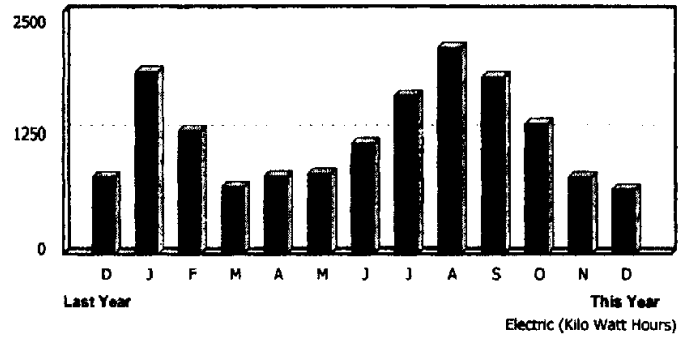
CURRENT OTHER CHARGES

SEC LIGHTS	22.00
TOTAL CURRENT CHARGES	**120.34**

AMOUNT DUE

TOTAL DUE NOW	**120.34**
TOTAL DUE IF PAID AFTER 12/20/2017	126.36

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

12-5-510-441 PB

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

Signature/Date: 12/20/17

BPA092414GJ88101 - 105154AA03 A 1 2043 1 1 0 420

Coupon

ACCOUNT INFORMATION

NAME:	WISE COUNTY AUDITOR
SERVICE ADDRESS:	809 US HWY 380
SERVICE PERIOD:	10/30/2017 TO: 12/01/2017
BILLING DATE:	11/30/2017
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**December 20, 2017**

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

ACCOUNT: 07-1080-00

AMOUNT ENCLOSED

TOTAL DUE NOW	120.34
TOTAL DUE AFTER 12/20/2017	126.36

AMOUNT ENCLOSED

$120.34

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

Account Statement

BRICIT

ACCOUNT INFORMATION

ACCOUNT:	07-1070-00
SERVICE ADDRESS:	811 US HWY 380
LAST PAYMENT:	-35.31
SERVICE PERIOD:	10/30/2017 TO: 12/01/2017
BILLING DATE:	11/30/2017
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**December 20, 2017**

ENTERED
DEC 08 2017

AUTOMIXED AADC 750 T MAAD 105154AA03-A-1
2042 1 MB 0.420

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

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101862	32276	32426	1	150	37.81

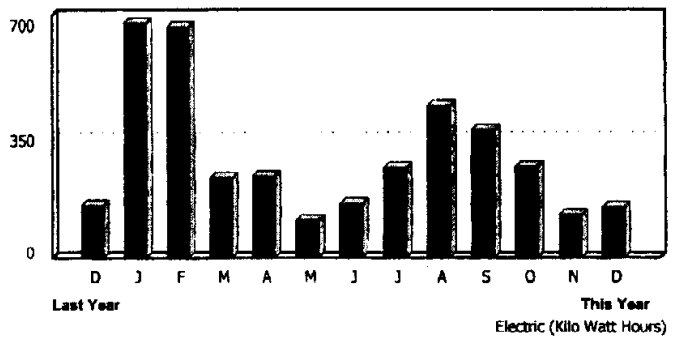
CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES	**37.81**

AMOUNT DUE

TOTAL DUE NOW	**37.81**
TOTAL DUE IF PAID AFTER 12/20/2017	39.70

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

12-5510-4411 RB

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

Signature/Date: 12/20/17

BPAI092414GJ85101 - 105154AA03 A 1 2042 1 1 0 420

Coupon

ACCOUNT INFORMATION

NAME:	WISE COUNTY AUDITOR
SERVICE ADDRESS:	811 US HWY 380
SERVICE PERIOD:	10/30/2017 TO: 12/01/2017
BILLING DATE:	11/30/2017
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**December 20, 2017**

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

ACCOUNT:

07-1070-00

AMOUNT ENCLOSED

TOTAL DUE NOW	37.81
TOTAL DUE AFTER 12/20/2017	39.70

AMOUNT ENCLOSED

$37.81

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

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

ENTERED

DEC 28 2017

ACCOUNT STATEMENT

Service Address: **400 W WALNUT ST**
Service Period: **11/02/2017 to 12/04/2017**
PIN Number: **00248001**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
004-0000300-004	01/16/2018	$63.50

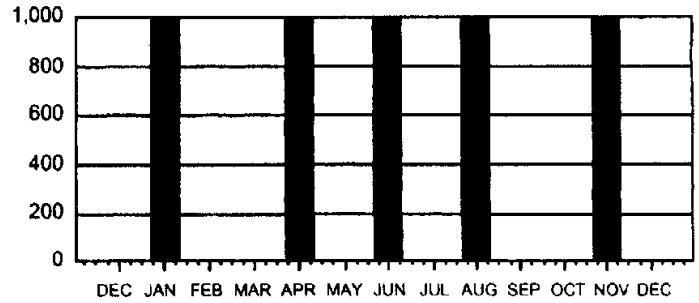
QUESTIONS ABOUT YOUR STATEMENT

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

NOTICE -The Customer's water use for the months of December, January and February are used to calculate sewer average consumption. This calculation will be used for billing purposes for the next 12 months.
December billing reflects consumption for November 2017.
Water bills are due Tuesday, January 16, 2017 by 5:00 pm
The City of Decatur will be closed:
Monday, January 1, 2018 and Monday, January 15, 2018
Schedule your brush and bagged leaves pick up at www.decaturtx.org, click on, Mobile 311 Customer Request.

Payment is considered delinquent and penalties will apply if not received by the due date.
PUC CH. 24, § E 24.88 (2)(A)

AUTOSCH 5-DIGIT 76230 7 PS5 105524AA19-A-1
1647 1 AV 0.370

WISE CO ASSET CONTROL
C/O WISE CO AUDITOR
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

12-5-17D-444 CSJ

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

PAYMENT COUPON

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
004-0000300-004	01/16/2018	$63.50

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

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

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 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.

CITY OF DECATUR
PO BOX 1299
DECATUR TX 76234-6143

004-0000300-004

ENTERED

DEC 28 2017

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

ACCOUNT STATEMENT

Service Address: 200 N TRINITY ST
Service Period: 11/01/2017 to 11/30/2017
PIN Number: 00198601

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000400-002	01/16/2018	$253.16

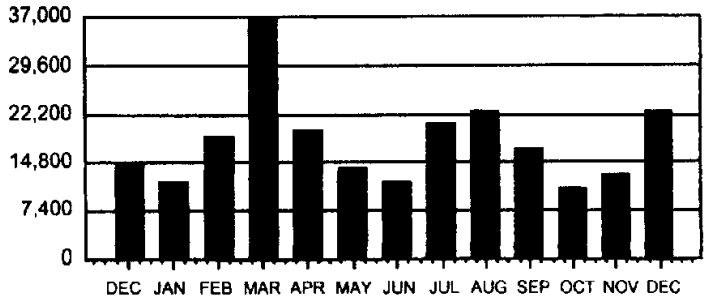
QUESTIONS ABOUT YOUR STATEMENT

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

NOTICE -The Customer's water use for the months of December, January and February are used to calculate sewer average consumption. This calculation will be used for billing purposes for the next 12 months.
December billing reflects *consumption* for November 2017.
Water bills are due Tuesday, January 16, 2017 by 5:00 pm
The City of Decatur will be closed:
Monday, January 1, 2018 and Monday, January 15, 2018
Schedule your brush and bagged leaves pick up at www.decaturtx.org, click on, Mobile 311 Customer Request.

Payment is considered delinquent and penalties will apply if not received by the due date.
PUC CH. 24, § E 24.88 (2)(A)

AUTOSCH 5-DIGIT 76230 7 PS5 105524AA19-A-1
1667 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	2,220	2,243	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**

12-5-510-6444 our bill

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

Signature/Date

PAYMENT COUPON

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000400-002	01/16/2018	$253.16

Total Due W/Contr. **$253.16**

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

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.

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.

CITY OF DECATUR
PO BOX 1299
DECATUR TX 76234-6143

003-0000400-002

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

ENTERED
DEC 28 2017

ACCOUNT STATEMENT

Service Address: 101 N TRINITY ST
Service Period: 11/02/2017 to 12/04/2017
PIN Number: 00363502

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0007400-001	01/16/2018	$189.99

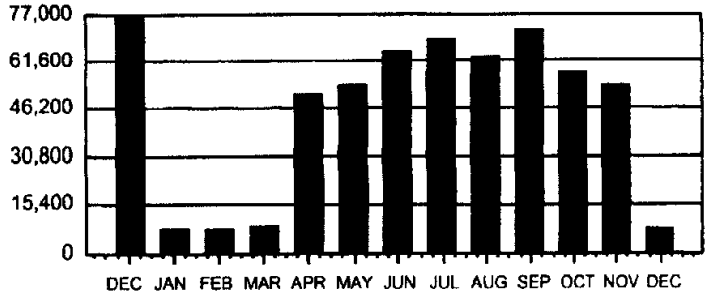
QUESTIONS ABOUT YOUR STATEMENT

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

NOTICE -The Customer's water use for the months of December, January and February are used to calculate sewer average consumption. This calculation will be used for billing purposes for the next 12 months.
December billing reflects consumption for November 2017.
Water bills are due Tuesday, January 16, 2017 by 5:00 pm
The City of Decatur will be closed:
Monday, January 1, 2018 and Monday, January 15, 2018
Schedule your brush and bagged leaves pick up at www.decaturtx.org, click on, Mobile 311 Customer Request.

Payment is considered delinquent and penalties will apply if not received by the due date.
PUC CH. 24, § E 24.88 (2)(A)

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	12,820	12,828	8,000

CURRENT CHARGES	AMOUNT
Water	$115.60
Sewer	$74.39

AMOUNT DUE	
Total Current Charge	$189.99
Total Amount Due Now	**$189.99**
Parks and Main Street Contribution	$0.00
Total Due W/Contr.	**$189.99**

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

12-5-17D-001C57

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

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

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

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

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0007400-001	01/16/2018	$189.99

Total Due W/Contr. **$189.99**

Amount Enclosed: $ 189.99

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
DEC 28 2017

ACCOUNT STATEMENT

Service Address: JOE WHEELER RD
Service Period: 11/01/2017 to 12/01/2017
PIN Number: [redacted] 00413901

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0452000-001	01/16/2018	$99.07

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 105524AA19-A-1
1652 1 AV 0.370

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

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	35	40	5,000

CURRENT CHARGES	AMOUNT
Water	$46.69
Sewer	$52.38

AMOUNT DUE

Total Current Charge	$99.07
Total Amount Due Now	**$99.07**
Parks and Main Street Contribution	$0.00
Total Due W/Contr.	**$99.07**

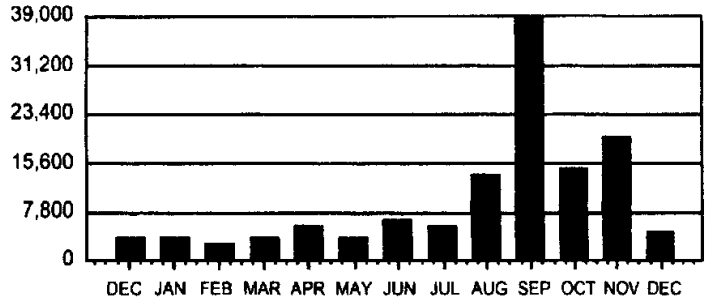
12-5-510-4411

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

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

Signature/Date

USAGE HISTORY



IMPORTANT MESSAGE

NOTICE -The Customer's water use for the months of December, January and February are used to calculate sewer average consumption. This calculation will be used for billing purposes for the next 12 months.
December billing reflects consumption for November 2017.
Water bills are due Tuesday, January 16, 2017 by 5:00 pm
The City of Decatur will be closed:
Monday, January 1, 2018 and Monday, January 15, 2018
Schedule your brush and bagged leaves pick up at www.decaturtx.org, click on, Mobile 311 Customer Request.

Payment is considered *delinquent and* penalties will apply if not received by the due date.
PUC CH. 24, § E 24.88 (2)(A)

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

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

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

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0452000-001	01/16/2018	$99.07

Total Due W/Contr. $99.07

Amount Enclosed: $ 99.07

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

DEC 28 2017

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

ACCOUNT STATEMENT

Service Address: **POSSE GROUNDS**
Service Period: **11/02/2017 to 12/04/2017**
PIN Number: **00413601**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0448000-001	01/16/2018	$63.50

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

DATA NOT AVAILABLE

IMPORTANT MESSAGE

NOTICE -The Customer's water use for the months of December, January and February are used to calculate sewer average consumption. This calculation will be used for billing purposes for the next 12 months.
December billing reflects consumption for November 2017.
Water bills are due Tuesday, January 16, 2017 by 5:00 pm
The City of Decatur will be closed:
Monday, January 1, 2018 and Monday, January 15, 2018
Schedule your brush and bagged leaves pick up at www.decaturtx.org, click on, Mobile 311 Customer Request.

Payment is considered delinquent and penalties will apply if not received by the due date.
PUC CH. 24, § E 24.88 (2)(A)

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

12-5-570-4411

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

Signature/Date

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

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0448000-001	01/16/2018	$63.50

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

Amount Enclosed: $ 63.50

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CITY OF DECATUR
PO BOX 1299
DECATUR TX 76234-6143

AUTOSCH 5-DIGIT 76230 7 PS5 105524AA19-A-1
1645 1 AV 0.370

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

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

ENTERED
DEC 28 2017

ACCOUNT STATEMENT

Service Address: **200 ROOK RAMSEY RD**
Service Period: **11/02/2017 to 12/04/2017**
PIN Number: **00389701**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0026000-001	01/16/2018	$5,827.30

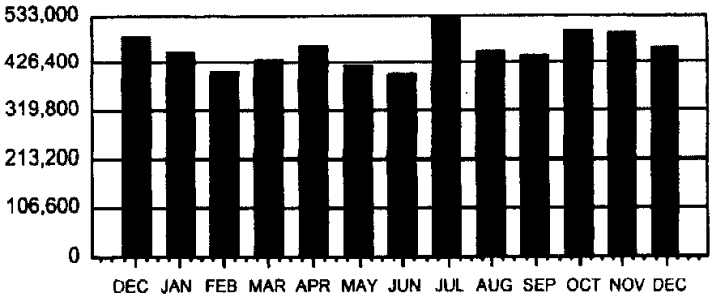
QUESTIONS ABOUT YOUR STATEMENT

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

NOTICE -The Customer's water use for the months of December, January and February are used to calculate sewer average consumption. This calculation will be used for billing purposes for the next 12 months.
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Payment is considered delinquent and penalties will apply if not received by the due date.
PUC CH. 24, § E 24.88 (2)(A)

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	7,671	8,050	379,000
Water	72,171	72,253	82,000

CURRENT CHARGES	AMOUNT
Water	$3,048.97
Sewer	$2,778.33

AMOUNT DUE	
Total Current Charge	$5,827.30
Total Amount Due Now	**$5,827.30**
Parks and Main Street Contribution	$0.00
Total Due W/Contr.	$5,827.30

12-5-510-4411 CS

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I hereby certify that the goods/services described have been used in the services of Wise Co. TX 1 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

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

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007-0026000-001

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0026000-001	01/16/2018	$5,827.30

Total Due W/Contr. **$5,827.30**

Amount Enclosed: $ 5827.30

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CITY OF DECATUR
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DECATUR TX 76234-6143

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

007-0026000-001

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

ENTERED
DEC 28 2017

ACCOUNT STATEMENT

Service Address: **401 ROOK RAMSEY RD**
Service Period: **11/02/2017 to 12/04/2017**
PIN Number: **00605801**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0027000-001	01/16/2018	$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
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1666 1 AV 0.370

WISE COUNTY JUV PROBATION
C/O WISE CO AUDITOR
PO BOX 899
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CURRENT ACCOUNT ACTIVITY

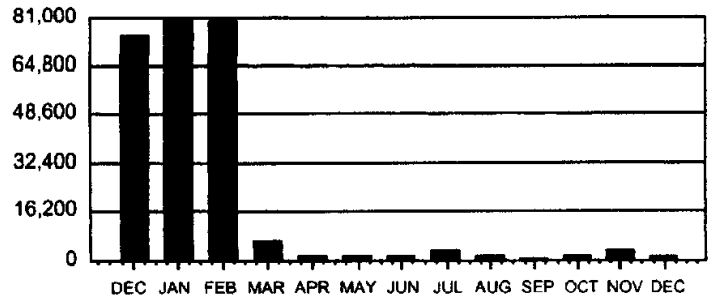
Meter/Code	Previous	Current	Usage
Water	4,296	4,298	2,000

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

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PUC CH. 24, § E 24.88 (2)(A)

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12-5-510-441 CS

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Signature/Date

PAYMENT COUPON

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0027000-001	01/16/2018	$76.26

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

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

Amount Enclosed: $ 76.26

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007-0027000-001

CITY OF DECATUR
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ENTERED
DEC 28 2017

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1654 1 AV 0.370

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

ACCOUNT STATEMENT

Service Address: **404 W WALNUT ST**
Service Period: **11/02/2017** to **12/04/2017**
PIN Number: **00681701**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0004500-003	01/16/2018	$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.

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	907	908	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

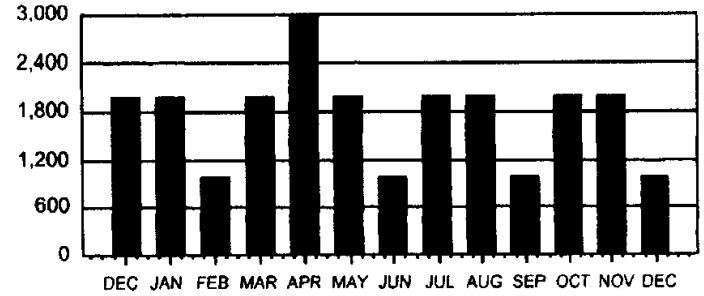
12-5-510-441 CSJ

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USAGE HISTORY



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PUC CH. 24, § E 24.88 (2)(A)

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0004500-003	01/16/2018	$69.88

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

Amount Enclosed: $ 69.88

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CITY OF DECATUR
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005-0004500-003

CITY OF DECATUR
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DECATUR TX 76234

ENTERED
DEC 28 2017

ACCOUNT STATEMENT

Service Address: 1101 W ROSE AVE
Service Period: 11/01/2017 to 12/01/2017
PIN Number: 00732101

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0066000-002	01/16/2018	$156.28

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 P55 105524AA19-A-1
1649 1 AV 0.370

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

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	4,434	4,445	11,000

CURRENT CHARGES

	AMOUNT
Water	$76.81
Sewer	$79.47

AMOUNT DUE

Total Current Charge	$156.28
Total Amount Due Now	**$156.28**
Parks and Main Street Contribution	$0.00
Total Due W/Contr.	**$156.28**
Total Due If Paid After 01/16/2018	**$171.91**

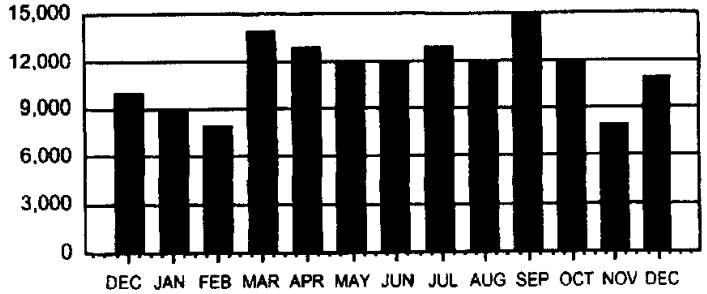
12-5-510-4404

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Signature/Date

USAGE HISTORY



IMPORTANT MESSAGE

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PUC CH. 24, § E 24.88 (2)(A)

CITY OF DECATUR
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DECATUR TX 76234

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

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007-0066000-002

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0066000-002	01/16/2018	$156.28

Total Due W/Contr. $156.28
Total Due If Paid After 01/16/2018 $171.91

Amount Enclosed: $ 156.28

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

ENTERED
DEC 28 2017

ACCOUNT STATEMENT

Service Address: 207 N CHURCH ST
Service Period: 11/01/2017 to 11/30/2017
PIN Number: 00506201

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0025500-003	01/16/2018	$76.26

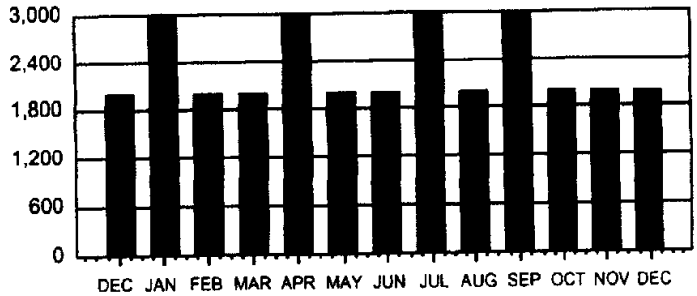
QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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



IMPORTANT MESSAGE

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PUC CH. 24, § E 24.88 (2)(A)

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1648 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	89	91	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

12-5-510-441

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Signature/Date

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0025500-003	01/16/2018	$76.26

Total Due W/Contr. $76.26

Amount Enclosed: $ 76.26

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CITY OF DECATUR
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DECATUR TX 76234

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WISE CO AUDITOR/TREAS BLDG
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DECATUR TX 76234-0899

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CITY OF DECATUR
PO BOX 1299
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003-0025500-003

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

ENTERED
DEC 28 2017

ACCOUNT STATEMENT

Service Address: 205 N STATE ST
Service Period: 11/01/2017 to 11/30/2017
PIN Number: 00107201

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0005800-001	01/16/2018	$75.02

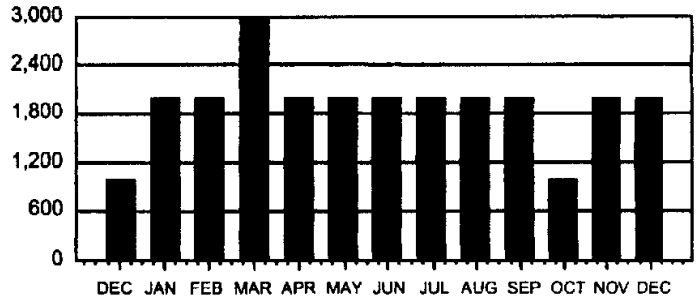
QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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



IMPORTANT MESSAGE

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PUC CH. 24, § E 24.88 (2)(A)

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	167	169	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**

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12-5-17 P-4476

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

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0005800-001	01/16/2018	$75.02

Total Due W/Contr. $75.02

Amount Enclosed: $ 75.02

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CITY OF DECATUR
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DECATUR TX 76234

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

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CITY OF DECATUR
PO BOX 1299
DECATUR TX 76234-6143

001-0005800-001

AUTOSCH 5-DIGIT 76230 7 PS5 105524AA19-A-1
1651 1 AV 0.370

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

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

ENTERED
DEC 28 2017

ACCOUNT STATEMENT

Service Address: **105 E WALNUT ST**
Service Period: **11/02/2017 to 12/04/2017**
PIN Number: **00726601**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000300-001	01/16/2018	$125.56

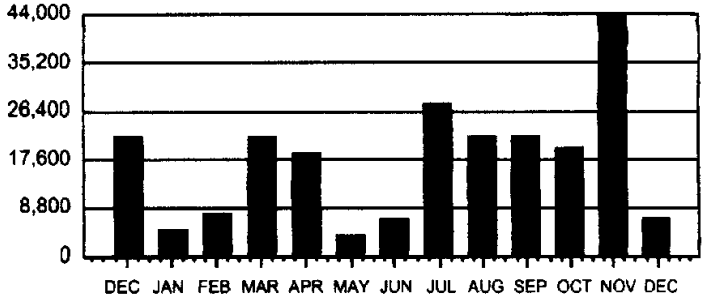
QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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



IMPORTANT MESSAGE

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PUC CH. 24, § E 24.88 (2)(A)

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	3,612	3,619	7,000

CURRENT CHARGES	AMOUNT
Water	$56.25
Sewer	$69.31

AMOUNT DUE

Total Current Charge	$125.56
Total Amount Due Now	**$125.56**
Parks and Main Street Contribution	$0.00
Total Due W/Contr.	**$125.56**

12-5-510-4411

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Signature/Date

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000300-001	01/16/2018	$125.56

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

Amount Enclosed: $ 125.56

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WISE CO ADULT PROBATION
C/O AUDITOR'S OFFICE
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CITY OF DECATUR
PO BOX 1299
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003-0000300-001

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1644 1 AV 0.370

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

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

ENTERED
DEC 28 2017

ACCOUNT STATEMENT

Service Address: 300 N TRINITY ST
Service Period: 11/01/2017 to 11/30/2017
PIN Number: 00198801

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000500-001	01/16/2018	$86.12

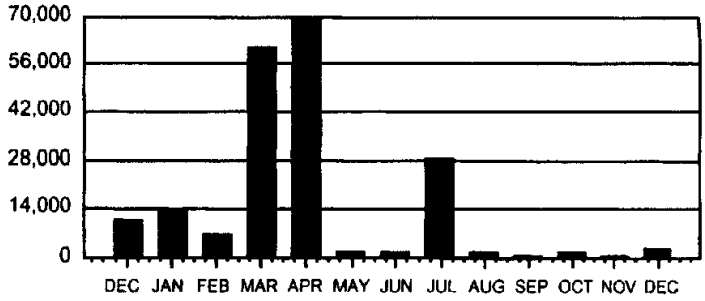
QUESTIONS ABOUT YOUR STATEMENT

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



CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	277	280	3,000

CURRENT CHARGES	AMOUNT
Water	$37.13
Sewer	$48.99

AMOUNT DUE	
Total Current Charge	$86.12
Total Amount Due Now	**$86.12**
Parks and Main Street Contribution	$0.00
Total Due W/Contr.	**$86.12**

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PUC CH. 24, § E 24.88 (2)(A)

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12-5-5JD-44129

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Signature/Date

DTA053017PT86101 - 105524AA19 A 1 1656 1 2 0.370 - www.datamove.com

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000500-001	01/16/2018	$86.12

Total Due W/Contr. **$86.12**

Amount Enclosed: $ 86.12

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

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

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

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.

003-0000500-001

AUTOSCH 5-DIGIT 76230 7 PSS 105524AA19-A-1
1656 1 AV 0.370

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

CITY OF DECATUR
PO BOX 1299
DECATUR TX 76234-6143

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

ENTERED
DEC 28 2017

ACCOUNT STATEMENT

Service Address: **206 S STATE ST**
Service Period: **11/01/2017 to 12/01/2017**
PIN Number: **00619101**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0021800-002	01/16/2018	$69.88

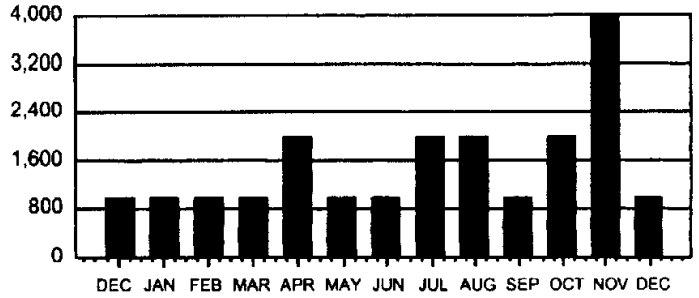
QUESTIONS ABOUT YOUR STATEMENT

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



AUTOSCH 5-DIGIT 76230 7 PSS 105524AA19-A-1
1653 1 AV 0.370

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

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	97	98	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

12-5-5 10-441 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

IMPORTANT MESSAGE

NOTICE -The Customer's water use for the months of December, January and February are used to calculate sewer average consumption. This calculation will be used for billing purposes for the next 12 months.
December billing reflects consumption for November 2017.
Water bills are due Tuesday, January 16, 2017 by 5:00 pm
The City of Decatur will be closed:
Monday, January 1, 2018 and Monday, January 15, 2018
Schedule your brush and bagged leaves pick up at www.decaturtx.org, click on, Mobile 311 Customer Request.

Payment is considered delinquent and penalties will apply if not received by the due date.
PUC CH. 24, § E 24.88 (2)(A)

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

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0021800-002	01/16/2018	$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
DEC 28 2017

ACCOUNT STATEMENT

Service Address: S FM 51
Service Period: 11/01/2017 to 12/01/2017
PIN Number: 00650101

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0450000-002	01/16/2018	$72.54

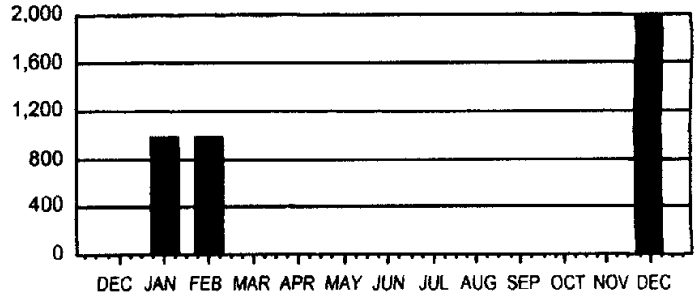
QUESTIONS ABOUT YOUR STATEMENT

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

NOTICE -The Customer's water use for the months of December, January and February are used to calculate sewer average consumption. This calculation will be used for billing purposes for the next 12 months.
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Monday, January 1, 2018 and Monday, January 15, 2018
Schedule your brush and bagged leaves pick up at www.decaturtx.org, click on, Mobile 311 Customer Request.

Payment is considered delinquent and penalties will apply if not received by the due date.
PUC CH. 24, § E 24.88 (2)(A)

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water		2	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

12-5-510-441

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

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

Signature/Date

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

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

WISE COUNTY ANTIQUE AUTO BLDG
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.

007-0450000-002

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0450000-002	01/16/2018	$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

AUTOSCH 5-DIGIT 76230 7 PSS 105524AA19-A-1
1660 1 AV 0.370

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

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

ENTERED

DEC 28 2017

ACCOUNT STATEMENT

Service Address: 1200 N FM 51
Service Period: 11/01/2017 to 12/01/2017
PIN Number: 00364301

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
006-0016400-001	01/16/2018	$32.35

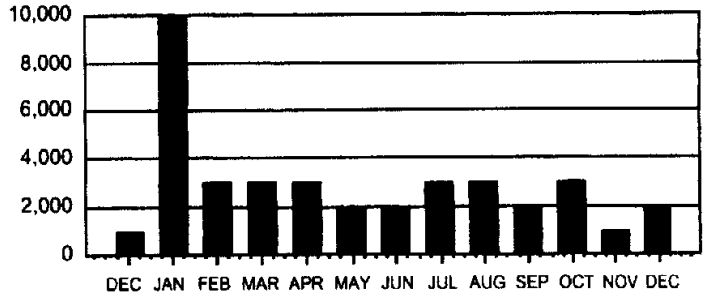
QUESTIONS ABOUT YOUR STATEMENT

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

NOTICE -The Customer's water use for the months of December, January and February are used to calculate sewer average consumption. This calculation will be used for billing purposes for the next 12 months.
December billing reflects consumption for November 2017.
Water bills are due Tuesday, January 16, 2017 by 5:00 pm
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Monday, January 1, 2018 and Monday, January 15, 2018
Schedule your brush and bagged leaves pick up at www.decaturtx.org, click on, Mobile 311 Customer Request.

Payment is considered delinquent and penalties will apply if not received by the due date.
PUC CH. 24, § E 24.88 (2)(A)

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	428	430	2,000

CURRENT CHARGES	AMOUNT
Water	$32.35

AMOUNT DUE	
Total Current Charge	$32.35
Total Amount Due Now	**$32.35**
Parks and Main Street Contribution	$0.00
Total Due W/Contr.	**$32.35**

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

23-510-0417

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

006-0016400-001

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.

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
006-0016400-001	01/16/2018	$32.35

Total Due W/Contr. $32.35

Amount Enclosed: $ 32.35

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
DEC 28 2017

ACCOUNT STATEMENT

Service Address: 2901 S FM 51
Service Period: 11/01/2017 to 12/01/2017
PIN Number: 00852401

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0455000-001	01/16/2018	$69.88

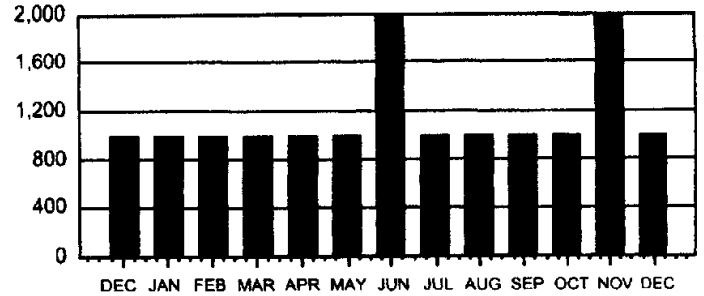
QUESTIONS ABOUT YOUR STATEMENT

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



CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	34	35	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**

IMPORTANT MESSAGE

NOTICE -The Customer's water use for the months of December, January and February are used to calculate sewer average consumption. This calculation will be used for billing purposes for the next 12 months.
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Monday, January 1, 2018 and Monday, January 15, 2018
Schedule your brush and bagged leaves pick up at www.decaturtx.org, click on, Mobile 311 Customer Request.

Payment is considered delinquent and penalties will apply if not received by the due date.
PUC CH. 24, § E 24.88 (2)(A)

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

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

Signature/Date

PAYMENT COUPON

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0455000-001	01/16/2018	$69.88

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

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

Amount Enclosed: $ 69.88

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

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

☐ 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

007-0455000-001

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

ENTERED
DEC 28 2017

AUTOSCH 5-DIGIT 76230 7 PSS 105524AA19-A-1
1664 1 AV 0.370

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

ACCOUNT STATEMENT

Service Address: S FM 51
Service Period: 11/02/2017 to 12/04/2017
PIN Number: 00965501

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0446000-002	01/16/2018	$846.85

QUESTIONS ABOUT YOUR STATEMENT

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

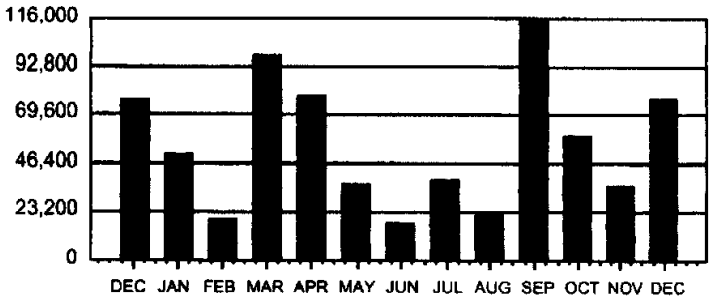
OFFICE HOURS

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	10,350	10,428	78,000

USAGE HISTORY



CURRENT CHARGES	AMOUNT
Water	$530.22
Sewer	$316.63

AMOUNT DUE	
Total Current Charge	$846.85
Total Amount Due Now	**$846.85**
Parks and Main Street Contribution	$1.00
Total Due W/Contr.	**$847.85**
Total Due If Paid After 01/16/2018	**$931.54**

78-5-520-441

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

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Signature/Date

IMPORTANT MESSAGE

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Monday, January 1, 2018 and Monday, January 15, 2018
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Payment is considered delinquent and penalties will apply if not received by the due date.
PUC CH. 24, § E 24.88 (2)(A)

DTA#053017PT66101 - 105524AA19 A 1 1664 1 2 0.370 - www.database.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	01/16/2018	$846.85

Total Due W/Contr. $847.85
Total Due If Paid After 01/16/2018 $931.54

Amount Enclosed: $ 846.85

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
DEC 28 2017

ACCOUNT STATEMENT

Service Address: 200 S TRINITY ST
Service Period: 11/01/2017 to 11/30/2017
PIN Number: [redacted] 01007201

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0029100-003	01/16/2018	$69.88

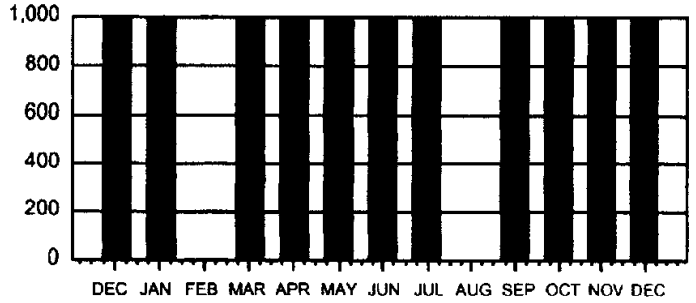
QUESTIONS ABOUT YOUR STATEMENT

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

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PUC CH. 24, § E 24.88 (2)(A)

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	159	160	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	$1.00
Total Due W/Contr.	**$70.88**
Total Due If Paid After 01/16/2018	**$76.87**

12-5-5120-441

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

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

Signature/Date

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

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0029100-003	01/16/2018	$69.88

Total Due W/Contr. $70.88
Total Due If Paid After 01/16/2018 $76.87

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

1663 1 AV 0.370

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

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

TRIELE

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
[redacted]
Use when calling or writing
Statement ID 73620957

ELECTRIC SERVICE

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

PAT ENTERED
DEC 05 2017

Total From Last Bill		**$14.65**
Nov 17, 2017 Payment Received - Thank You!		**$14.65 CR**
Current Charges		
PCRF		$0.70
2--175 Watt Mecury Vapor @ 7.50		$15.00

Account Balance Due	Dec 21, 2017 $15.70
Termination Date for Current Amount is	Jan 08, 2018

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

12-5-510-441

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

Signature/Date: 12/20/17

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

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

TRI-COUNTY
Electric Cooperative, Inc.
"A Commitment to Service and Savings"
800 N. W. Parkway, Azle TX 76020
817-444-3201, 817-523-7231, 1-800-FOR-TCEC

[redacted]	809683178
	12/21/2017 $15.70

Please indicate change of address or phone number here
Name _____ Phone Number ___-___-____
Address _____
City _____ State _____ Zipcode _____

3400 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

1201201700008006831780000015708

WC OF TEXAS
PO BOX 519
IOWA PARK TX 76367-0519
DISTRICT NO. 5186

WASCO

ENTERED

DEC 12 2017

ACCOUNT NO.	5186-018024618
INVOICE NO.	1203025279
STATEMENT DATE	12/01/17
DUE DATE	Upon Receipt

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

FOR ASSISTANCE

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

12-5-510-441

INVOICE STATEMENT

Date	Description		Amount
	Previous Balance		$ 265.66
11/16/17	Payment - #89293		$ -132.83
11/27/17	Payment - #89483		$ -132.83
	Total Payments		$ -265.66
	Service Location	**BRIDGEPORT EMS**	
	Acct #018024618-0001	**811 HIGHWAY 380**	
12/01/17	04YD SIDELOAD TRASH SERVICE 12/01/17-12/31/17	(1.000 @ 101.92)	$ 101.92
12/01/17	ADMINISTRATIVE FEES	(1.000 @ 6.00)	$ 6.00
12/01/17	ENVIRONMENTAL FEE 12/01/17-12/31/17	(1.000 @ 12.23)	$ 12.23
12/01/17	FUEL SURCHARGE 12/01/17-12/31/17	(1.000 @ 13.70)	$ 13.70
	018024618-0001 Charges After Taxes		$ 133.85
	Total Amount Due		$ 133.85

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

Signature/Date:

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

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 519
IOWA PARK TX 76367-0519

ACCOUNT NO.	5186-018024618
INVOICE NO.	1203025279
STATEMENT DATE	12/01/17
DUE DATE	Upon Receipt
PAY THIS AMOUNT	**$133.85**

WRITE IN AMOUNT PAID $ 133.85

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

AV 01 020360 21708B 65 A**5DGT

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

MAIL PAYMENT TO:

WC OF TEXAS
PO BOX 660389
DALLAS TX 75266-0389

5186 0000000000180246184 0000013385030252793

WC OF TEXAS
PO BOX 519
IOWA PARK TX 76367-0519
DISTRICT NO. 5186

WASCON

ENTERED

DEC 12 2017

ACCOUNT NO.	5186-004031806
INVOICE NO.	1203023254
STATEMENT DATE	12/01/17
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		$ 197.64
11/16/17	Payment - #89293		$ -98.82
11/27/17	Payment - #89483		$ -98.82
	Total Payments		$ -197.64
	Service Location	**WISE CO BARN PRINCT 1**	
	Acct #004031806-0001	**1151 N FM 51**	
12/01/17	06Y TRASH	(1.000 @ 98.82)	$ 98.82
	12/01/17-12/31/17		
	004031806-0001 Charges And Taxes		$ 98.82
	Total Amount Due		$ 98.82

08

125-510-441

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

Signature/Date:

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

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 519
IOWA PARK TX 76367-0519

ACCOUNT NO.	5186-004031806
INVOICE NO.	1203023254
STATEMENT DATE	12/01/17
DUE DATE	Upon Receipt
PAY THIS AMOUNT	**$98.82**

WRITE IN AMOUNT PAID $ 98.82

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

AV 01 020096 21708B 64 A**5DGT

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

MAIL PAYMENT TO:

WC OF TEXAS
PO BOX 660389
DALLAS TX 75266-0389

5186 00000000000040318067 00000098820302325 4 6

WC OF TEXAS
PO BOX 519
IOWA PARK TX 76367-0519
DISTRICT NO. 5186

WASCO4yo

ENTERED

DEC 12 2017

ACCOUNT NO.	5186-004031809
INVOICE NO.	1203023257
STATEMENT DATE	12/01/17
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		$ 149.34
11/16/17	Payment - #89293		$ -74.67
11/27/17	Payment - #89483		$ -74.67
	Total Payments		$ -149.34
	Service Location	**WISE COUNTY AMBULANCE SERVICE**	
	Acct #004031809-0001	**400 W WALNUT ST**	
12/01/17	03Y TRASH	(1.000 @ 74.67)	$ 74.67
	12/01/17-12/31/17		
	004031809-0001 Charges And Taxes		$ 74.67
	Total Amount Due		$ 74.67

RB.

12-5-510-441

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
PO BOX 519
IOWA PARK TX 76367-0519

ACCOUNT NO.	5186-004031809
INVOICE NO.	1203023257
STATEMENT DATE	12/01/17
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.

AV 01 020099 21708B 64 A**5DGT

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

MAIL PAYMENT TO:

WC OF TEXAS
PO BOX 660389
DALLAS TX 75266-0389

5186 00000000000040318094 00000074670302325 7 5

WC OF TEXAS
PO BOX 519
IOWA PARK TX 76367-0519
DISTRICT NO. 5186

WASCON

ACCOUNT NO.	5186-004031812
INVOICE NO.	1203023260
STATEMENT DATE	12/01/17
DUE DATE	Upon Receipt

WISE COUNTY COURTHOUSE
PO BOX 899
DECATUR TX 76234-0899

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

INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	$ 528.44
11/16/17	Payment - #89293	$ -264.22
11/27/17	Payment - #89483	$ -264.22
	Total Payments	$ -528.44
	Service Location	
	Acct #004031812-0001	
12/01/17	06Y TRASH	
	12/01/17-12/31/17	
	004031812-0001 Charges And Taxes	$ 264.22
	Total Amount Due	$ 264.22

12-5-510-441

WISE COUNTY COURTHOUSE
XX MARKET ST & MILL ST
(1.000 @ 264.22)

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

Signature/Date: 12/19/17

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

ENTERED
DEC 12 2017

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 519
IOWA PARK TX 76367-0519

AV 01 020102 21708B 64 A**5DGT

WISE COUNTY COURTHOUSE
PO BOX 899
DECATUR TX 76234-0899

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

WC OF TEXAS
PO BOX 519
IOWA PARK TX 76367-0519
DISTRICT NO. 5186

WASCON

ENTERED

DEC 12 2017

ACCOUNT NO.	5186-004031815
INVOICE NO.	1203023261
STATEMENT DATE	12/01/17
DUE DATE	Upon Receipt

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

FOR ASSISTANCE

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

INVOICE STATEMENT

12-5-510-441

Date	Description		Amount
	Previous Balance		$ 623.12
11/16/17	Payment - #89293		$ -311.56
11/27/17	Payment - #89483		$ -311.56
	Total Payments		$ -623.12
	Service Location	**WISE COUNTY JAIL**	
	Acct #004031815-0001	**200 ROOK RAMSEY DR**	
12/01/17	COMMERCIAL ENCLOSURE 12/01/17-12/31/17	(1.000 @ 9.46)	$ 9.46
12/01/17	08Y TRASH 12/01/17-12/31/17	(1.000 @ 302.10)	$ 302.10
	004031815-0001 Charges 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 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
PO BOX 519
IOWA PARK TX 76367-0519

ACCOUNT NO.	5186-004031815
INVOICE NO.	1203023261
STATEMENT DATE	12/01/17
DUE DATE	Upon Receipt
PAY THIS AMOUNT	**$311.56**

WRITE IN AMOUNT PAID $ 311.56

AV 01 020103 21708B 64 A**5DGT

WISE COUNTY JAIL
CHARLES
COUNTY 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 00000000000040318156 00000311560302326l 3

WC OF TEXAS
PO BOX 519
IOWA PARK TX 76367-0519
DISTRICT NO. 5186

WASCON

ENTERED

DEC 12 2017

ACCOUNT NO.	5186-004031819
INVOICE NO.	1203023263
STATEMENT DATE	12/01/17
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		$ 149.34
11/16/17	Payment - #89293	12-5-510-441	$ -74.67
11/27/17	Payment - #89483		$ -74.67
	Total Payments		$ -149.34
	Service Location	**WISE COUNTY TAX OFFICE**	
	Acct #004031819-0001	**404 W WALNUT ST**	
12/01/17	03Y TRASH	(1.000 @ 74.67)	$ 74.67
	12/01/17-12/31/17		
	004031819-0001 Charges And Taxes		$ 74.67
	Total Amount Due		$ 74.67

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
PO BOX 519
IOWA PARK TX 76367-0519

ACCOUNT NO.	5186-004031819
INVOICE NO.	1203023263
STATEMENT DATE	12/01/17
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.

AV 01 020105 21708B 64 A**5DGT

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

MAIL PAYMENT TO:

WC OF TEXAS
PO BOX 660389
DALLAS TX 75266-0389

5186 00000000000040318192 00000074670302326 3 5

WC OF TEXAS
PO BOX 519
IOWA PARK TX 76367-0519
DISTRICT NO. 5186

WASCON

ENTERED

DEC 12 2017

ACCOUNT NO.	5186-004034555
INVOICE NO.	1203023279
STATEMENT DATE	12/01/17
DUE DATE	Upon Receipt

WISE COUNTY EMS
PO BOX 899
DECATUR TX 76234-0899

FOR ASSISTANCE

Customer Service	(940) 592-5050
Toll Free	(877) 592-5090
Fax	(940) 592-5115

12-5-510-441

INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	$ 197.64
11/16/17	Payment - #89293	$ -98.82
11/27/17	Payment - #89483	$ -98.82
	Total Payments	$ -197.64
	Service Location **WISE COUNTY EMS**	
	Acct #004034555-0001 **1101 WISE AVE**	
12/01/17	06YD FRONT LOAD SERVICE (1.000 @ 98.82)	$ 98.82
	12/01/17-12/31/17	
	004034555-0001 Charges And Taxes	$ 98.82
	Total Amount Due	98.82

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

Signature/Date: 12/19/17

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

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 519
IOWA PARK TX 76367-0519

DUE DATE	Upon Receipt
PAY THIS AMOUNT	$98.82
WRITE IN AMOUNT PAID	$ 98.82

AV 01 020115 21708B 64 A**5DGT

WISE COUNTY EMS
PO BOX 899
DECATUR TX 76234-0899

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

MAIL PAYMENT TO:

WC OF TEXAS
PO BOX 660389
DALLAS TX 75266-0389

STAT 00000000000000004034555540000000098822023279 7

WC OF TEXAS
PO BOX 519
IOWA PARK TX 76367-0519
DISTRICT NO. 5186

WASCOUNTY
ENTERED
DEC 12 2017

ACCOUNT NO.	5186-004075103
INVOICE NO.	1203023313
STATEMENT DATE	12/01/17
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		$ 727.24
11/16/17	Payment - #89293		$ -363.62
11/27/17	Payment - #89483		$ -363.62
	Total Payments		$ -727.24
	Service Location	**WISE COUNTY BRIDGEPORT ANNEX**	
	Acct #004075103-0001	**1097 13TH ST**	
12/01/17	03YD FRONT LOAD SERVICE 12/01/17-12/31/17	(2.000 @ 173.10)	$ 346.19
12/01/17	SIDE LOAD CASTERS 12/01/17-12/31/17	(1.000 @ 7.14)	$ 7.14
12/01/17	SIDELOAD ENCLOSURES 12/01/17-12/31/17	(1.000 @ 10.71)	$ 10.71
12/01/17	FUEL SURCHARGE 12/01/17-12/31/17	(1.000 @ -0.42)	$ -0.42
	004075103-0001 Charges And Taxes		$ 363.62
	Total Amount Due		$ 363.62

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:

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

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 519
IOWA PARK TX 76367-0519

ACCOUNT NO.	5186-004075103
INVOICE NO.	1203023313
STATEMENT DATE	12/01/17
DUE DATE	Upon Receipt
PAY THIS AMOUNT	$363.62

WRITE IN AMOUNT PAID $ 363.62

AV 01 020127 21708B 64 A**5DGT

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

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

MAIL PAYMENT TO:

WC OF TEXAS
PO BOX 660389
DALLAS TX 75266-0389

5186 00000000000040751034 0000036362030233l3 4

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

WASCON

ACCOUNT NO.	5191-004031680
INVOICE NO.	1203032663
STATEMENT DATE	12/01/17
DUE DATE	Upon Receipt

ENTERED
DEC 12 2017

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

FOR ASSISTANCE

Customer Service	(817) 222-2221
Toll Free	800-909-9061
One Time Payments	(855) 569-2719

INVOICE STATEMENT

Date	Description		Amount
	Previous Balance		$ 222.36
11/16/17	Payment - #89293		$ -111.18
11/27/17	Payment - #89483		$ -111.18
	Total Payments		$ -222.36
	Service Location	**JUSTICE OF THE PEACE/ BOYD**	
	Acct #004031680-0001	**125 N FM 730 285 T**	
12/01/17	COMMERCIAL ENCLOSURE 12/01/17-12/31/17	(1.000 @ 8.74)	$ 8.74
12/01/17	03Y TRASH 12/01/17-12/31/17	(1.000 @ 102.56)	$ 102.56
12/01/17	FUEL SURCHARGE 12/01/17-12/31/17	(1.000 @ -0.12)	$ -0.12
	004031680-0001 Charges And Taxes		$ 111.18
	Total Amount Due		$ 111.18

12-55104411 CB

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:

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

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

ACCOUNT NO.	5191-004031680
INVOICE NO.	1203032663
STATEMENT DATE	12/01/17
DUE DATE	Upon Receipt
PAY THIS AMOUNT	**$111.18**

WRITE IN AMOUNT PAID $ 111.18

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

AV 01 019576 21708B 63 A**5DGT

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

MAIL PAYMENT TO:

WC OF TEXAS
PO BOX 660389
DALLAS TX 75266-0389

5191 00000000000040316808 0000011118032663 1

WC OF TEXAS
PO BOX 519
IOWA PARK TX 76367-0519
DISTRICT NO. 5186

WASCON

ENTERED

DEC 12 2017

ACCOUNT NO.	5186-004092325
INVOICE NO.	1203004913
STATEMENT DATE	11/30/17
DUE DATE	Upon Receipt

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

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

INVOICE STATEMENT

Date	Description		Amount
	Previous Balance		$ 148.64
11/09/17	Payment - #89128		$ -74.27
11/27/17	Payment - #89483		$ -74.37
	Total Payments		$ -148.64
	Service Location	**Wise County Auditor Pt. 2**	
	Acct #004092325-0001	**[illegible] S Phillips**	
11/01/17	03YD SIDELOAD TRASH SERVICE	[illegible]000 @ 74.46)	$ 74.46
	11/01/17-11/30/17		
11/01/17	FUEL SURCHARGE	[illegible]000 @ -0.09)	$ -0.09
	11/01/17-11/30/17		
	004092325-0001 Charges And Taxes		$ 74.37
	Total Amount Due		$ 74.37

10

12-5-510-411

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

Signature/Date: 12/12/17

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

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.

PO BOX 519
IOWA PARK TX 76367-0519

DUE DATE	Upon Receipt
PAY THIS AMOUNT	$74.37

WRITE IN AMOUNT PAID $ 74.37

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

AV 01 019691 21708B 63 A**5DGT

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

MAIL PAYMENT TO:

WC OF TEXAS
PO BOX 660389
DALLAS TX 75266-0389

[illegible]

PAT ENTERED

DEC 05 2017

WESWIS

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

RETURN SERVICE REQUESTED

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

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	1426900	1425000	1,900	143.30

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 Crook 12-6-17

CUSTOMER ROUTE	CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
10	181	12/15/17
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
143.30		170.30

MAIL THIS STUB WITH YOUR PAYMENT

CODED PT

ACCOUNT 181 11/30/2017

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
11	20	5	143.30	27.00	170.30

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 convenience fee when paying with Debit/Credit cards.
Direct link westwisesud.com/recent-news for 3rd QT 2017 TTHM/HAA5
THE OFFICE WILL BE CLOSED 12/25/17 & 12/26/17

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

PAT ENTERED

DEC 05 2017

WESWLS

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	151400	151300	100	119.08

22-5-520-491

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 Crook 12-6-17

CUSTOMER ROUTE	CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
10	182	12/15/17
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
119.08		146.08

MAIL THIS STUB WITH YOUR PAYMENT

CODED PT

ACCOUNT 182 11/30/2017

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
11	20	5	119.08	27.00	146.08

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

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 convenience fee when paying with Debit/Credit cards.
Direct link westwisesud.com/recent-news for 3rd QT 2017 TTHM/HAA5
THE OFFICE WILL BE CLOSED 12/25/17 & 12/26/17

WESWIS

PAT ENTERED

DEC 05 2017

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	927500	924000	3,500	164.84

CUSTOMER ROUTE	CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
10	375	12/15/17
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
164.84		191.84

MAIL THIS STUB WITH YOUR PAYMENT

22-5-523-441

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: Tony Goode 12-1-17

CODED PT

ACCOUNT 375 11/30/2017

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
11	20	5	164.84	27.00	191.84

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

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 convenience fee when paying with Debit/Credit cards.
Direct link westwisesud.com/recent-news for 3rd QT 2017 TTHM/HAA5
THE OFFICE WILL BE CLOSED 12/25/17 & 12/26/17

PAT ENTERED

DEC 05 2017

WESWIS

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

RETURN SERVICE REQUESTED

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

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	23100	20000	3,100	159.46

12-5-910-441

CODED PT

CUSTOMER ROUTE	CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
1	905	12/15/17
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
159.46		186.46

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: NSV. 12/1

ACCOUNT 905 11/30/2017

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
11	22	5	159.46	27.00	186.46

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

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 convenience fee when paying with Debit/Credit cards.
Direct link westwisesud.com/recent-news for 3rd QT 2017 TTHM/HAA5
THE OFFICE WILL BE CLOSED 12/25/17 & 12/26/17

WISE ELECTRIC COOPERATIVE

Wise Electric Cooperative, Inc.
A Powerful Alternative

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

WISELE

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

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

Statement Date: 12/05/2017
PCRF Factor -0.0189232

125-510-441

News and Information

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

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

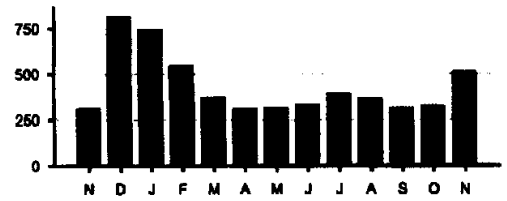
Signature/Date: 12/20/17

[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	10/23/17	11/23/17	1929	2449	1.00	520	0

Electric Usage History



Current Charges & Adjustments	
Balance Forward	0.00
Customer Charge	28.50
GENERAL SERVICE	62.92
Power Cost Adj	-9.84
Current Month Activity Total For Sub 003	81.58

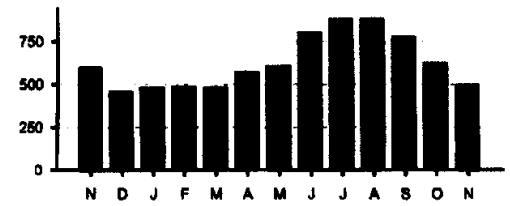
ENTERED

DEC 08 2017

BDGPT(DEVON)TOWER SITE

Account Number		Meter Number	Service Dates From	To	Meter Readings Prev	Pres	Mult	kWH Usage	kW Demand
174961-004	205	990045706	10/24/17	11/24/17	8353	8857	1.00	504	0

Electric Usage History



Current Charges & Adjustments	
Balance Forward	0.00
Customer Charge	28.50
GENERAL SERVICE	60.98
Power Cost Adj	-9.54
Capital Credit Refund	-16.97
Current Month Activity Total For Sub 004	62.97

ANY "BALANCE FORWARD" IS CONSIDERED DELINQUENT AND SUBJECT TO IMMEDIATE DISCONNECTION.

Balance Forward	0.00
Current Charges	144.55
Total Taxes	0.00
Total Amount Due on or Before 12/21	144.55
Total Amount Due After 12/21	152.63

WISE COUNTY SANITATION
PO BOX 899
DECATUR TX 76234-0899

Please complete if phone number or address has changed:

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE

174961

REMIT PAYMENT TO:

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

SUB ACCT #	AMOUNT DUE
003	81.58
004	62.97