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															
370202	02/10/2017	02/10/2017	335.63	E	P	N	012-5-0510-0441	7	12	85845	02/13/2017	16989	UTIANI	00/00/0000	PROPANE-ANIMAL
370450	02/10/2017	02/10/2017	355.50	E	P	N	012-5-0510-0441	7	12	85845	02/13/2017	17208	UTIANI	00/00/0000	PROPANE-ANIMAL
370628	02/10/2017	02/10/2017	194.00	E	P	N	012-5-0510-0441	7	12	85845	02/13/2017	16775	UTIANI	00/00/0000	PROPANE-ANIMAL
370629	02/10/2017	02/10/2017	464.13	E	P	N	012-5-0510-0441	7	12	85845	02/13/2017	9152	UTIANI	00/00/0000	PROPANE-ANIMAL
			1349.26=Total Trans				1349.26=Total Paid					.00=Total Owed			
[ALVCIT] ALVORD, CITY OF															
370333	02/07/2017	02/07/2017	60.28	E	P	N	012-5-0510-0441	7	12	85763	02/08/2017	431	UTIPCT2	00/00/0000	UTILITIES PCT2-
			60.28=Total Trans				60.28=Total Paid					.00=Total Owed			
[ATMOSE] ATMOS ENERGY															
369995	02/02/2017	02/02/2017	126.17	E	P	N	012-5-0510-0441	7	12	85703	02/01/2017	3027029366	0	00/00/0000	UTILITIES-510
369996	02/02/2017	02/02/2017	134.38	E	P	N	012-5-0510-0441	7	12	85703	02/01/2017	3038342201	0	00/00/0000	UTILITIES-PCT 4
371051	02/23/2017	02/23/2017	1479.77	E	P	N	012-5-0510-0441	7	12	85993	02/23/2017	3034882546	UTIJAI	00/00/0000	UTILITIES-JAIL-
371052	02/23/2017	02/23/2017	121.12	E	P	N	012-5-0510-0441	7	12	85993	02/23/2017	3024461411	UTIJUV	00/00/0000	UTILITIES-JUV P
371055	02/23/2017	02/23/2017	454.54	E	P	N	012-5-0510-0441	7	12	85993	02/23/2017	3035721511	UTIEMS	00/00/0000	UTILITIES-EMS-5
371057	02/23/2017	02/23/2017	62.39	E	P	N	012-5-0510-0441	7	12	85993	02/23/2017	4010653953	UTIELE	00/00/0000	UTILITIES-ELECT
371059	02/23/2017	02/23/2017	76.98	E	P	N	012-5-0510-0441	7	12	85993	02/23/2017	3027029606	UTIVET	00/00/0000	UTILITIES-N ANN
371061	02/23/2017	02/23/2017	161.82	E	P	N	012-5-0510-0441	7	12	85993	02/23/2017	4003388254	UTIDEV	00/00/0000	UTILITIES-DEV C
371064	02/23/2017	02/23/2017	56.77	E	P	N	012-5-0510-0441	7	12	85993	02/23/2017	3034131679	UTIPCT2	00/00/0000	UTILITIES-PCT 2
371151	02/23/2017	02/23/2017	46.55	E	P	N	012-5-0510-0441	7	12	85993	02/23/2017	4004127471	UTIPCT1	00/00/0000	UTILITIES PCT1-
			2720.49=Total Trans				2720.49=Total Paid					.00=Total Owed			
[BOYDCI] CITY OF BOYD WATER															
370334	02/07/2017	02/07/2017	68.70	E	P	N	012-5-0510-0441	7	12	85767	02/08/2017	001-4220-00	UTIJP3	00/00/0000	UTILITIES JP3-5
370335	02/07/2017	02/07/2017	68.70	E	P	N	012-5-0510-0441	7	12	85767	02/08/2017	001-1378-00	UTIPCT3	00/00/0000	UTILITIES PCT3-
370336	02/07/2017	02/07/2017	68.70	E	P	N	012-5-0510-0441	7	12	85767	02/08/2017	001-1379-00	UTIEMS	00/00/0000	UTILITIES EMS-5
			206.10=Total Trans				206.10=Total Paid					.00=Total Owed			
[BRICIT] BRIDGEPORT, CITY OF															
370779	02/09/2017	02/09/2017	25.77	E	P	N	012-5-0510-0441	7	12	85791	02/10/2017	03-2970-00	UTIDPS	00/00/0000	UTILITIES DPS B
370781	02/09/2017	02/09/2017	101.72	E	P	N	012-5-0510-0441	7	12	85791	02/10/2017	07-1070-00	UTIEMS	00/00/0000	UTILITIES EMS-5
370783	02/09/2017	02/09/2017	195.62	E	P	N	012-5-0510-0441	7	12	85791	02/10/2017	07-1070-00	UTIPCT4	00/00/0000	UTILITIES PCT 4
370785	02/09/2017	02/09/2017	126.56	E	P	N	012-5-0510-0441	7	12	85791	02/10/2017	06-0400-00	UTIADLTB	00/00/0000	UTILITIES ADLT
370788	02/09/2017	02/09/2017	937.29	E	P	N	012-5-0510-0441	7	12	85791	02/10/2017	03-1220-01	UTIBPANN	00/00/0000	UTILITIES B'POR
			1386.96=Total Trans				1386.96=Total Paid					.00=Total Owed			
[DECITY] DECATUR, CITY OF WATER & SEWER															
369937	02/02/2017	02/02/2017	69.88	E	P	N	012-5-0510-0441		12	85720	02/01/2017	004-0000300-004	UTIASSET	00/00/0000	UTILITIES ASSET
369938	02/02/2017	02/02/2017	176.78	E	P	N	012-5-0510-0441		12	85720	02/01/2017	003-0000400-002	UTICLR	00/00/0000	UTILITIES WC CL
369939	02/02/2017	02/02/2017	189.99	E	P	N	012-5-0510-0441		12	85720	02/01/2017	001-0007400-001	UTICTHSE	00/00/0000	UTILITIES CTHSE
369940	02/02/2017	02/02/2017	127.49	E	P	N	012-5-0510-0441		12	85720	02/01/2017	007-0452000-001	UTIPW	00/00/0000	UTILITIES WC PU
369941	02/02/2017	02/02/2017	63.50	E	P	N	012-5-0510-0441		12	85720	02/01/2017	007-0448000-001	UTIANI	00/00/0000	UTILITIES ANI S
369942	02/02/2017	02/02/2017	5572.05	E	P	N	012-5-0510-0441		12	85720	02/01/2017	007-0026000-001	UTIJAI	00/00/0000	UTILITIES WC JA
369943	02/02/2017	02/02/2017	552.16	E	P	N	012-5-0510-0441		12	85720	02/01/2017	007-0027000-001	UTIJUV	00/00/0000	UTILITIES JUV P
369944	02/02/2017	02/02/2017	76.26	E	P	N	012-5-0510-0441		12	85720	02/01/2017	005-0004500-003	UTITAX	00/00/0000	UTILITIES TAX O
369945	02/02/2017	02/02/2017	145.76	E	P	N	012-5-0510-0441	7	12	85720	02/01/2017	007-0066000-002	UTIEMS	00/00/0000	UTILITIES WC EM
369946	02/02/2017	02/02/2017	84.43	E	P	N	012-5-0510-0441		12	85720	02/01/2017	003-0025500-003	UTIFIN	00/00/0000	UTILITIES FIN B
369947	02/02/2017	02/02/2017	76.26	E	P	N	012-5-0510-0441		12	85720	02/01/2017	001-0005800-001	UTIVET	00/00/0000	UTILITIES N. AN
369948	02/02/2017	02/02/2017	105.84	E	P	N	012-5-0510-0441		12	85720	02/01/2017	003-0000300-001	UTIADU	00/00/0000	UTILITIES ADULT
369949	02/02/2017	02/02/2017	180.53	E	P	N	012-5-0510-0441		12	85720	02/01/2017	003-0000500-001	UTIWAR	00/00/0000	UTILITIES WARM
369950	02/02/2017	02/02/2017	69.88	E	P	N	012-5-0510-0441		12	85720	02/01/2017	005-0021800-002	UTIEXT	00/00/0000	UTILITIES S ANN
369951	02/02/2017	02/02/2017	69.88	E	P	N	012-5-0510-0441		12	85720	02/01/2017	007-0450000-002	UTIPW	00/00/0000	UTIL-ANT AUTO P
369952	02/02/2017	02/02/2017	71.55	E	P	N	012-5-0510-0441	7	12	85720	02/01/2017	006-0016400-001	UTIPCT1	00/00/0000	UTILITIES-PCT1-
369953	02/02/2017	02/02/2017	69.88	E	P	N	012-5-0510-0441	7	12	85720	02/01/2017	007-0455000-001	UTIDEV	00/00/0000	UTILITIES WC DE
369954	02/02/2017	02/02/2017	652.74	E	P	N	076-5-0520-0441	7	12	85720	02/01/2017	007-0446000-002	UTIFAI	00/00/0000	UTILITIES 04460
369955	02/02/2017	02/02/2017	69.88	E	P	N	012-5-0510-0441	7	12	85720	02/01/2017	005-0029100-003	UTIELE	00/00/0000	UTILITIES ELECT
			8424.74=Total Trans				8424.74=Total Paid					.00=Total Owed			
[DECPRO] DECATUR PROPANE, LLC															
370173	02/10/2017	02/10/2017	510.00	E	P	N	012-5-0510-0441	7	12	85868	02/13/2017	008780	UTISHOP	00/00/0000	PROPANE-SO SHOP
			510.00=Total Trans				510.00=Total Paid					.00=Total Owed			

Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk	Rec	G/L Account	1099	Bnk	Check	Ck-Date	Invoice Number	ClaimNo	CL Date	Stub
[INDENV] PROGRESSIVE WASTE SOLUTIONS															
370691	02/10/2017	02/10/2017	74.09	E	P	N	012-5-0510-0441	7	12	85894	02/13/2017	1202701254	UTIPCT2	00/00/0000	UTILITIES PCT 2
370692	02/10/2017	02/10/2017	361.83	E	P	N	012-5-0510-0441	7	12	85894	02/13/2017	1202717401	UTIBPANN	00/00/0000	UTILITIES BP AN
370693	02/10/2017	02/10/2017	98.82	E	P	N	012-5-0510-0441	7	12	85894	02/13/2017	1202717363	UTIEMS	00/00/0000	UTILITIES EMS-5
370694	02/10/2017	02/10/2017	74.67	E	P	N	012-5-0510-0441	7	12	85894	02/13/2017	1202717347	UTITAX	00/00/0000	UTILITIES TAX O
370695	02/10/2017	02/10/2017	311.56	E	P	N	012-5-0510-0441	7	12	85894	02/13/2017	1202717345	UTIJAI	00/00/0000	UTILITIES JAIL-
370696	02/10/2017	02/10/2017	264.22	E	P	N	012-5-0510-0441	7	12	85894	02/13/2017	1202717344	UTICRTHS	00/00/0000	UTILITIES CRTHO
370697	02/10/2017	02/10/2017	74.67	E	P	N	012-5-0510-0441	7	12	85894	02/13/2017	1202717341	UTIASSET	00/00/0000	UTILITIES ASSET
370698	02/10/2017	02/10/2017	127.87	E	P	N	012-5-0510-0441	7	12	85894	02/13/2017	1202719320	UTIPCT4	00/00/0000	UTILITIES PCT 4
370699	02/10/2017	02/10/2017	98.82	E	P	N	012-5-0510-0441	7	12	85894	02/13/2017	1202717338	UTIPCT1	00/00/0000	UTILITIES PCT 1
370700	02/10/2017	02/10/2017	106.53	E	P	N	012-5-0510-0441	7	12	85894	02/13/2017	1202726989	UTIJP3	00/00/0000	UTILITIES JP3-5
			1593.08=Total Trans				1593.08=Total Paid					.00=Total Owed			
[TRIELE] TRI-COUNTY ELECTRIC COOPERATIVE, INC.															
370337	02/07/2017	02/07/2017	16.75	E	P	N	012-5-0510-0441	7	12	85784	02/08/2017	800683178	UTIPW	00/00/0000	UTILITIES PUB W
			16.75=Total Trans				16.75=Total Paid					.00=Total Owed			
[WESWIS] WEST WISE SPECIAL UTILITY DISTRICT															
370100	02/07/2017	02/07/2017	70.00	E	P	N	077-5-0520-0441	7	12	85787	02/08/2017	181	UTIWCP	00/00/0000	UTILITIES-WC PA
370101	02/07/2017	02/07/2017	114.00	E	P	N	077-5-0520-0441	7	12	85787	02/08/2017	375	UTIWCP	00/00/0000	UTILITIES-WC PA
370102	02/07/2017	02/07/2017	138.80	E	P	N	077-5-0520-0441	7	12	85787	02/08/2017	182	UTIWCP	00/00/0000	UTILITIES-WC PA
370103	02/07/2017	02/07/2017	96.40	E	P	N	012-5-0510-0441	7	12	85787	02/08/2017	905	UTIPCT4	00/00/0000	UTILITIES-PCT 4
			419.20=Total Trans				419.20=Total Paid					.00=Total Owed			
[WISELE] WISE ELECTRIC CO-OP, INC.															
370778	02/09/2017	02/09/2017	99.93	E	P	N	012-5-0510-0441	7	12	85814	02/10/2017	174961-003	UTIPW	00/00/0000	UTILITIES PUB W
370778	02/09/2017	02/09/2017	73.86	E	P	N	012-5-0510-0441	7	12	85814	02/10/2017	174961-004	UTIPW	00/00/0000	UTILITIES PUB W
			173.79=Total Trans				173.79=Total Paid					.00=Total Owed			
11 Vendors Listed			16860.65=Grand Trans				16860.65=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	15885.11	15885.11	.00	.00	.00	.00	.00	.00	15885.11	.00	.00
076	652.74	652.74	.00	.00	.00	.00	.00	.00	652.74	.00	.00
077	322.80	322.80	.00	.00	.00	.00	.00	.00	322.80	.00	.00
Total	16860.65	16860.65	.00	.00	.00	.00	.00	.00	16860.65	.00	.00

1STPRO

Invoice	Details		Start	End
1st Propane First in Service®	Date: 01/20/2017 Invoice#: 16989	Time:	11:19:14 AM	11:26:30 AM
	Driver: JERRELL THOMAS Truck: TRUCK 2	Totalizer:	1065.9	1334.4
		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	268.5	Bulk Propane	1.2500	$335.63

JAN 26 2017 AM 9:41

Signature:

Cathy 1-20-17

Subtotal:	$335.63
Tax:	$0.00
Total:	**$335.63**

PLEASE PAY FROM THIS INVOICE. SEND ALL PAYMENTS TO: 39 US HIGHWAY 380 WEST BRIDGEPORT, TX 76426
VISIT US AT WWW.1STPROPANENT.COM FOR SERVICE OR EMERGENCY CALL: (940) 627-3303 OR (940) 683-2683

ENTERED
FEB 10 2017

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: 1/20/17

ENTERED

FEB 10 2017

1ST PRO

FEB 7 2017 PM12:00

17208

Invoice	Details		Start	End
1st Propane — First in Service	Date: 02/01/2017	Invoice#: 17208	Time:	01:07:25 PM	01:16:11 PM
	Driver: CHRIS MCCOMB	Truck: TRUCK 2	Totalizer:	850.6	1135.0
			Tank %:	20	75

Customer	Gallons	Description	Price	Amount
Account: 13712 WISE COUNTY - ANIMAL SHEL XXX FM 51 DECATUR, TX 76234 Tank Serial: M0718658 Phone: 9406277577 Signature: 2-1-17	284.4	Bulk Propane	1.2500	$355.50

Subtotal:	$355.50
Tax:	$0.00
Total:	**$355.50**

NET DELIVERY 284.4 GALLONS
1075 PROPANE LPG
VOLUME CORRECTED TO 60.0oF

** DUPLICATE TICKET **

PLEASE PAY FROM THIS INVOICE. SEND ALL PAYMENTS TO: 39 US HIGHWAY 380 WEST BRIDGEPORT, TX 76426
VISIT US AT: WWW.1S... OR EMERGENCY CALL (940)627-3303 OR (940)683-2683

125-510-441 RP

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

Signature/Date: 2/10/17

1ST PRO

ENTERED

FEB 1 0 2017

Invoice	Details	Start	End
1st Propane First in Service ®	Date: 01/12/2017 Invoice#: 16775	Time:	08:04:54 AM	08:10:01 AM
	Driver: JERRELL THOMAS Truck: TRUCK 2	Totalizer:	0.0	155.2
		Tank %:	67	80

Customer	Gallons	Description	Price	Amount
Account: 13712 WISE COUNTY - ANIMAL SHEL XXX FM 51 DECATUR, TX 76234 Tank Serial: M0718658 Phone: 9406277577 Signature:	155.2	Bulk Propane	1.2500	$194.00

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

2/10/17

Subtotal:	$194.00
Tax:	$0.00
Total:	$194.00

PLEASE PAY FROM THIS INVOICE. SEND ALL PAYMENTS TO: 39 US HIGHWAY 380 WEST BRIDGEPORT, TX 76426
VISIT US AT: WWW.1STPROPANENT.COM FOR SERVICE OR EMERGENCY CALL: (940)627-3303 OR (940)683-2683

1ST PRO

ENTERED

FEB 10 2017

Invoice	Details	Start	End
1st Propane First in Service	Date: 01/12/2017 Invoice# :9152	Time:	08:11:20 AM 08:20:42 AM
	Driver: JERRELL THOMAS Truck: TRUCK 2	Totalizer:	155.2 526.5
		Tank %:	2 80

Customer	Gallons	Description	Price	Amount
Account: 13712 WISE COUNTY - ANIMAL SHEL XXX FM 51 DECATUR, TX 76234 Tank Serial: M0718658 Phone: Signature:	371.3	Bulk Propane	1.2500	$464.13
	0.0	Bulk Propane	1.2500	$0.00

12-5-510-4401

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

Signature/Date:

Subtotal:	$464.13
Tax:	$0.00
Total:	$464.13

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

VISIT US AT: WWW.1STPROPANENT.COM -- FOR SERVICE OR EMERGENCY CALL: (940)627-3303 OR (940)[illegible]-2683

ATMOS energy.

www.atmosenergy.com

ATMOS Account Number: 3027029366

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

[redacted]

12-5-570-441

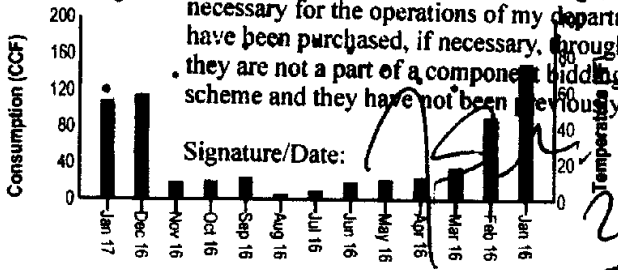
I hereby certify that the goods/services described have been used in the services of Wise Co. TX. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

Signature/Date: [redacted] 2/6/17

JAN 30 PM 1:32

CODED PT

Gas Usage Trend



Account Summary
Billing Date: 1/26/17

Previous Balance	127.88
Payment(s)	-127.88
Current Charges	126.17

[redacted] $126.17

ENTERED FEB 02 2017

Important Messages from Your Natural Gas Company

BEWARE OF CARBON MONOXIDE

Carbon monoxide (CO) is a potentially deadly gas produced by improperly working appliances. Have your heating equipment checked regularly for safety and efficiency, and install approved CO detectors in sleeping areas.

CUSTOMER CHARGE EXPLANATION

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

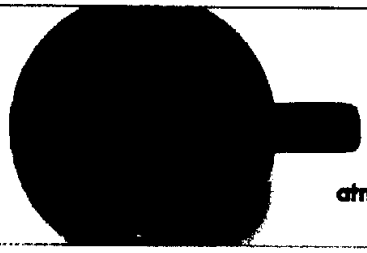
If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill.

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

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

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

BECAUSE IT'S THE BEST WAY TO KEEP YOUR FAMILY WARMER AND COZIER.



Learn more at atmosenergy.com/WhyChooseGas

010002733838

Keep this portion for your records

ATMOS energy.

[redacted]

Amount Enclosed: $ 126.17

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

BXMAIL ATMOS 20170126_50267.afp 025096
WISE COUNTY ANNEX
% COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

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

00000000000000000008000302702936600000126174

ATMOS energy.

www.atmosenergy.com

ATMOSE

12-5-570-44

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

Signature/Date

2/23/17

Account Number: 3034882546

Customer Name: WISE COUNTY JAIL

Service Address: 200 ROOK RAMSEY DR

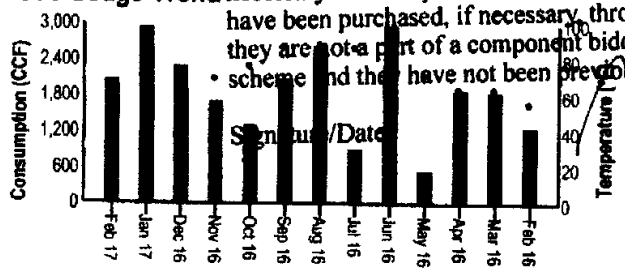
DECATUR TX 76234-3219

[redacted]

ENTERED

FEB 23 2017

Gas Usage Trend



Account Summary

Billing Date: 2/16/17

Previous Balance	2,194.18
Payment(s)	-2,194.18
Current Charges	1,479.77

Total [redacted]

FEB 21 2017 PM12:11

Important Messages from Your Natural Gas Company

CALL US IMMEDIATELY IF YOU SMELL GAS

If you suspect a natural gas leak, take these precautions: **SMELL** for a "rotten egg" odor or other pungent scent. **LISTEN** for an unusual hissing, roaring or blowing sound near pipelines or appliances. **LOOK** for blowing dirt, a bubbling creek or pond or dead vegetation. **LEAVE** the area immediately. **DO NOT** smoke, use a phone or cell phone, turn on or off any lights or appliances or operate any vehicle or equipment that could cause sparks. If you suspect a gas leak, don't wait! Leave the area immediately and call 911 and Atmos Energy at 1-866-322-8667.

CUSTOMER CHARGE EXPLANATION

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

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

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

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

CONTACT US:

Emergency Phone 24/7: 1-866-322-8667

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

IF YOU SMELL NATURAL GAS



LEAVE the area immediately.

CALL 911 and call us at **866-322-8667** from a safe distance.

007002870468

Keep this portion for your records

ATMOS energy.

Account Number	Due Date	Total Amount Due
3034882546	03/03/2017	$1479.77

Amount Enclosed: $ 1479.77

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

BXMAIL ATMOS 20170216_129933 afp.084594

WISE COUNTY JAIL

PO BOX 899

DECATUR TX 76234-0899

68

ATMOS ENERGY

PO Box 790311

St Louis, MO 63179-0311

00000000000000000000800030348825460001479778

ATMOS energy.

www.atmosenergy.com

12-5-50-441

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

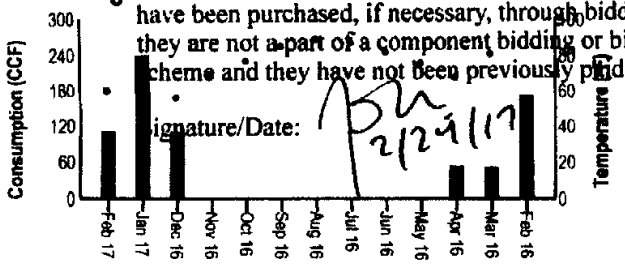
Signature/Date: 2/24/17

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

[redacted]

ENTERED
FEB 23 2017

Gas Usage Trend



Account Summary
Billing Date: 2/16/17

Previous Balance	219.76
Payment(s)	-219.76
Current Charges	121.12

[redacted]

FEB 21 2017 PM12:11

Important Messages from Your Natural Gas Company

CALL US IMMEDIATELY IF YOU SMELL GAS

If you suspect a natural gas leak, take these precautions: **SMELL** for a "rotten egg" odor or other pungent scent. **LISTEN** for an unusual hissing, roaring or blowing sound near pipelines or appliances. **LOOK** for blowing dirt, a bubbling creek or pond or dead vegetation. **LEAVE** the area immediately. **DO NOT** smoke, use a phone or cell phone, turn on or off any lights or appliances or operate any vehicle or equipment that could cause sparks. If you suspect a gas leak, don't wait! Leave the area immediately and call 911 and Atmos Energy at 1-866-322-8667.

CUSTOMER CHARGE EXPLANATION

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

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

IF YOU SMELL NATURAL GAS



LEAVE the area immediately.
CALL 911 and call us at **866-322-8667** from a safe distance.

009502847643

Keep this portion for your records

Return this portion with your check or money order and make your check payable to:

ATMOS energy.

Account Number	Due Date	Total Amount Due
3024461411	03/03/2017	$121.12

Amount Enclosed: $ 121.12

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

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

BXMAIL ATMOS 20170216_129985.afp.064620
WISE COUNTY
PO BOX 899
DECATUR TX 76234-0899

68

00000000000000000008000302446141100000121128

ATMOS energy
www.atmosenergy.com

12-5-510-441

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

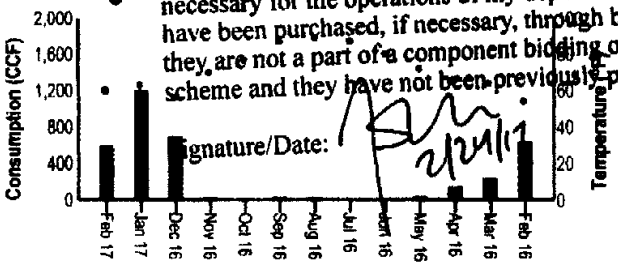
Signature/Date:

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

[redacted]

ENTERED
FEB 23 2017

Gas Usage Trend



Account Summary
Billing Date: 2/16/17

Previous Balance	926.74
Payment(s)	-926.74
Current Charges	454.54

Total Amount Due [redacted]

FEB 21 2017 PM12:11

CODED PT

Important Messages from Your Natural Gas Company

CALL US IMMEDIATELY IF YOU SMELL GAS

If you suspect a natural gas leak, take these precautions: **SMELL** for a "rotten egg" odor or other pungent scent. **LISTEN** for an unusual hissing, roaring or blowing sound near pipelines or appliances. **LOOK** for blowing dirt, a bubbling creek or pond or dead vegetation. **LEAVE** the area immediately. **DO NOT** smoke, use a phone or cell phone, turn on or off any lights or appliances or operate any vehicle or equipment that could cause sparks. If you suspect a gas leak, don't wait! Leave the area immediately and call 911 and Atmos Energy at 1-866-322-8667.

CUSTOMER CHARGE EXPLANATION

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

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

IF YOU SMELL NATURAL GAS



LEAVE the area immediately.
CALL 911 and call us at **866-322-8667** from a safe distance.

009802805756

Keep this portion for your records

...include your account number. If paying in person, please bring the bill.

ATMOS energy

Account Number	Due Date	Total Amount Due
3035721511	03/03/2017	$454.54

Amount Enclosed: $ 454.54

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

6XMAIL ATMOS 20170216_130067.afp 064681
WISE COUNTYEMS
PO BOX 899
DECATUR TX 76234-0899

68

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

00000000000000000008000303572151100000454544

ATMOS energy

ATMOSE

12-5-570-441

www.atmosenergy.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.

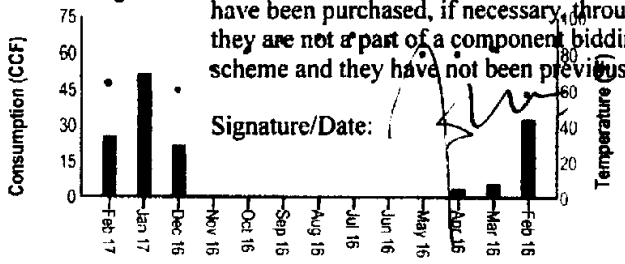
Signature/Date: 2/21/17

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

DUE DATE	TOTAL DUE
03/02/17	$62.39

ENTERED
FEB 23 2017

Gas Usage Trend



Account Summary
Billing Date: 2/15/17

Previous Balance	82.71
Payment(s)	-82.71
Current Charges	62.39

Total Amount Due **$62.39**

(see reverse for billing details)

Important Messages from Your Natural Gas Company

CALL US IMMEDIATELY IF YOU SMELL GAS

If you suspect a natural gas leak, take these precautions: **SMELL** for a "rotten egg" odor or other pungent scent. **LISTEN** for an unusual hissing, roaring or blowing sound near pipelines or appliances. **LOOK** for blowing dirt, a bubbling creek or pond or dead vegetation. **LEAVE** the area immediately. **DO NOT** smoke, use a phone or cell phone, turn on or off any lights or appliances or operate any vehicle or equipment that could cause sparks. If you suspect a gas leak, don't wait! Leave the area immediately and call 911 and Atmos Energy at 1-866-322-8667.

CUSTOMER CHARGE EXPLANATION

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

CODED PT

FEB 21 2017 PM 12:11

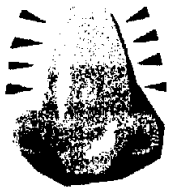
If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill.

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

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

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

IF YOU SMELL NATURAL GAS



LEAVE the area immediately.
CALL 911 and call us at **866-322-8667** from a safe distance.

009402852428

Keep this portion for your records

Return this portion with your check or money order and indicate your account number on your payment.

ATMOS energy

Account Number	Due Date	Total Amount Due
4010653953	03/02/2017	$62.39

Amount Enclosed: $ 62.39

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

BXMAIL ATMOS 20170216_70636 afp 035147
WISE COUNTY ELECTIONS
PO BOX 899
DECATUR TX 76234

68

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

00000000000000000008000401065395300000623 92

ATMOSE

ATMOS energy

12-5-518-441

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

DUE DATE	TOTAL DUE
02/28/17	$76.98

FEB 16 2017 PM 2:40

ENTERED

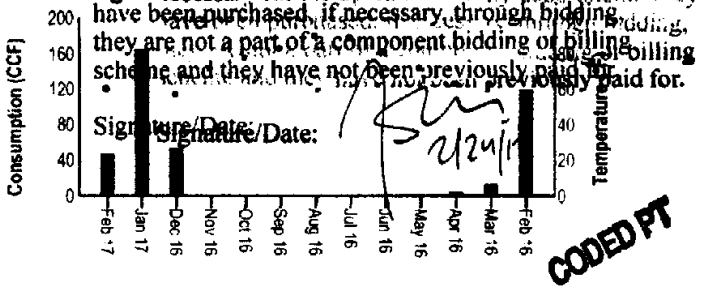
FEB 23 2017

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: 2/24/17

CODED PT

Gas Usage Trend



Account Summary
Billing Date: 2/13/17

Previous Balance	164.50
Payment(s)	-164.50
Current Charges	76.98

Total Amount Due **$76.98**

(see reverse for billing details)

Important Messages from Your Natural Gas Company

CALL US IMMEDIATELY IF YOU SMELL GAS

If you suspect a natural gas leak, take these precautions: **SMELL** for a "rotten egg" odor or other pungent scent. **LISTEN** for an unusual hissing, roaring or blowing sound near pipelines or appliances. **LOOK** for blowing dirt, a bubbling creek or pond or dead vegetation. **LEAVE** the area immediately. **DO NOT** smoke, use a phone or cell phone, turn on or off any lights or appliances or operate any vehicle or equipment that could cause sparks. If you suspect a gas leak, don't wait! Leave the area immediately and call 911 and Atmos Energy at 1-866-322-8667.

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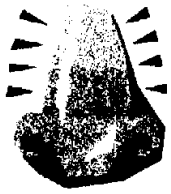
If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill.

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

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

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

IF YOU SMELL NATURAL GAS



LEAVE the area immediately.
CALL 911 and call us at **866-322-8667** from a safe distance.

007902836204

Keep this portion for your records

ATMOS energy

Account Number	Due Date	Total Amount Due
3027029606	02/28/2017	$76.98

Amount Enclosed: $ 76.98

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

BXMAIL ATMOS 20170214_90791 afp 045181
WISE COUNTY ANNEX
% COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

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

00000000000000000008000302702960600000076984

ATMOS energy

12-5-510-441

www.atmosenergy.com

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Signature/Date: 2/24/17

CODED PT

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

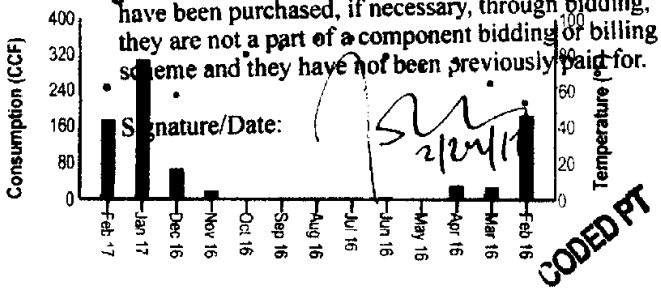
DUE DATE	TOTAL DUE
03/01/17	$161.82

FEB 21 2017 AM 8:03

ENTERED

FEB 23 2017

Gas Usage Trend



Account Summary
Billing Date: 2/14/17

Previous Balance	254.70
Payment(s)	-254.70
Current Charges	161.82

Total Amount Due **$161.82**

(see reverse for billing details)

Important Messages from Your Natural Gas Company

CALL US IMMEDIATELY IF YOU SMELL GAS
If you suspect a natural gas leak, don't wait! Leave the area immediately, and from a safe distance call 911 and Atmos Energy at 1-866-322-8667.

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

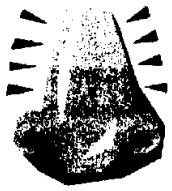
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CONTACT US:
Emergency Phone 24/7: 1-866-322-8667
Customer Service M-F 7am - 6pm CST: 1-888-286-6700

IF YOU SMELL NATURAL GAS



LEAVE the area immediately.
CALL 911 and call us at **866-322-8667** from a safe distance.

008102627697

Keep this portion for your records

ATMOS energy

Account Number	Due Date	Total Amount Due
4003388254	03/01/2017	$161.82

Amount Enclosed: $ 161.82

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

BXMAIL ATMOS 20170215_56341 alp 028042
WISE COUNTY ANNEX
% COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

68

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

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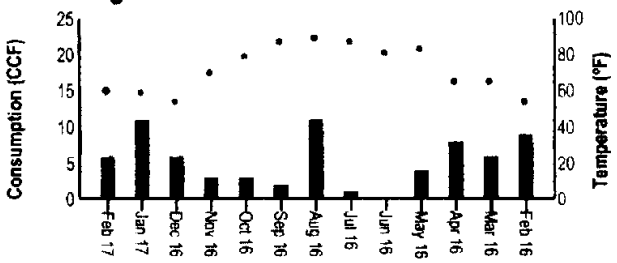
ATMOS energy.
www.atmosenergy.com

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

DUE DATE	TOTAL DUE
03/06/17	$56.77

FEB 22 2017 PM 2:09
ENTERED
FEB 23 2017

Gas Usage Trend



Account Summary
Billing Date: 2/17/17

Previous Balance	60.24
Payment(s)	-60.24
Current Charges	56.77

Total Amount Due **$56.77**

(see reverse for billing details)

2/22/17

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

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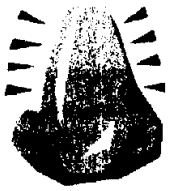
CONTACT US:
Emergency Phone 24/7: 1-866-322-8667
Customer Service M-F 7am - 6pm CST: 1-888-286-6700

Important Messages from Your Natural Gas Company

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CUSTOMER CHARGE EXPLANATION
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IF YOU SMELL NATURAL GAS



LEAVE the area immediately.
CALL 911 and call us at **866-322-8667** from a safe distance.

009302555022

Keep this portion for your records

ATMOS energy.

Account Number	Due Date	Total Amount Due
3034131679	03/06/2017	$56.77

Amount Enclosed: $_____

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

BXMAIL ATMOS 20170217_126884.afp 064068
WISE COUNTY
PERCINT 2
PO BOX 899
DECATUR TX 76234-0899

68

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

00000000000000000008000303413167900000056770

ATMOS energy

www.atmosenergy.com

ATMOSE

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

DUE DATE	TOTAL DUE
02/28/17	$46.55

12-5-510-441

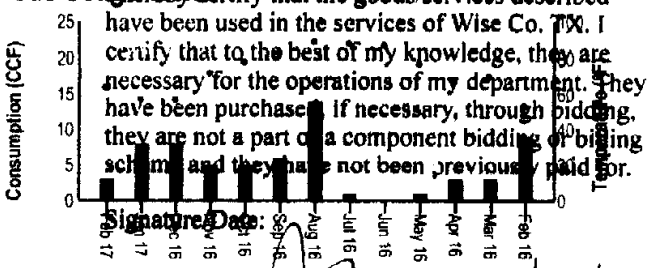
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Signature/Date: 2/24/17

FEB 16 2017 PM 2:41

RAT ENTERED FEB 23 2017

Gas Usage Trend



Account Summary
Billing Date: 2/13/17

Previous Balance	50.66
Payment(s)	-50.66
Current Charges	46.55

Total Amount Due **$46.55**

(see reverse for billing details)

Important Messages from Your Natural Gas Company

CALL US IMMEDIATELY IF YOU SMELL GAS

If you suspect a natural gas leak, take these precautions: **SMELL** for a "rotten egg" odor or other pungent scent. **LISTEN** for an unusual hissing, roaring or blowing sound near pipelines or appliances. **LOOK** for blowing dirt, a bubbling creek or pond or dead vegetation. **LEAVE** the area immediately. **DO NOT** smoke, use a phone or cell phone, turn on or off any lights or appliances or operate any vehicle or equipment that could cause sparks. If you suspect a gas leak, don't wait! Leave the area immediately and call 911 and Atmos Energy at 1-866-322-8667.

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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

IF YOU SMELL NATURAL GAS



LEAVE the area immediately.
CALL 911 and call us at **866-322-8667** from a safe distance.

010302749623

Keep this portion for your records

ATMOS energy

Account Number	Due Date	Total Amount Due
4004127471	02/28/2017	$46.55

Amount Enclosed: $ 46.55

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

BXMAIL ATMOS 20170214_90605.afp 045088
WISE COUNTY
PRECINT 1
PO BOX 899
DECATUR TX 76234-0899

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

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BOYDCI

CITY OF BOYD N TEXAS
PO BOX 216 DALLAS 750
BOYD, TX 76023 02 FEB
Telephone: 940-433-5168

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BOYD, TX 76023

Return Service Requested

UL2	Account	Reading	Usage/Service	Amount
	167300	165600	1700 WATER	44.70
	167300	165600	SEWER	24.00

AccountNo: 001-4220-00

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

Bill Date:	02/01/17
Due Date	02/20/17
Net Amount:	68.70
Gross Amount:	75.57

City Offices will be closed February 20th for Presidents' Day

Please Return Stub With Payment

PAT ENTERED
CODED PT FEB 07 2017

NET AMT DUE ON OR BEFORE	02/20/17	68.70
GROSS AMOUNT DUE AFTER	02/20/17	75.57

Account No.	From	To	Days
001422000	01/01/16	02/01/17	0

Service Addr.:125 N. FM 730

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

12-5-510-441

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

Signature/Date: 2/6/17

BOYD CI

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

NORTH TEXAS TX P&DC
DALLAS TX 750
02 FEB 2017

528740	527420	1320	WATER	44.70
528740	527420		SEWER	24.00

Account No: 001-1378-00

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

Bill Date:	02/01/17
Due Date:	02/20/17
Net Amount:	68.70
Gross Amount:	75.57

City Offices will be closed February 20th for Presidents' Day

Please Return Stub With Payment

CODED PAT ENTERED
FEB 07 2017

NET AMT DUE ON OR BEFORE	02/20/17	68.70
GROSS AMOUNT DUE AFTER	02/20/17	75.57

Account No	From	To	Days
001137800	01/01/17	02/01/17	31

Service Addr.:544 S. ALLEN ST

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

12-5-510-441

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

Signature/Date: 2/10/17

BOYDCI

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

NORTH TEXAS TX PROC
DALLAS TX 750
02 FEB 2017 PM 3L

Return Service Requested

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

670890	668980	1910	WATER	44.70
670890	668980		SEWER	24.00

Account No: 001-1379-00

Name:
WISE COUNTY AMBULANCE

Service Address:
548 S. ALLEN ST

Bill Date:	02/01/17
Due Date:	02/20/17
Net Amount:	68.70
Gross Amount:	75.57

City Offices will be closed February 20th for Presidents' Day

Please Return Stub With Payment

CODED PT PAT ENTERED

FEB 07 2017

NET AMT DUE ON OR BEFORE 02/20/17 : 68.70
GROSS AMOUNT DUE AFTER 02/20/17 : 75.57

Account No.	From	To	Days
001137900	01/01/17	02/01/17	31

Service Addr.:548 S. ALLEN ST

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

12-5-510-441

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

Signature/Date: 2/6/17

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

PAT ENTERED
FEB 09 2017.

AUTOMIXED AADC 750 T MAAD 99523AA03-A-1
1980 1 MB 0.420

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

CODED PT

Account BRICIT

Statement

ACCOUNT INFORMATION

ACCOUNT:	03-2970-00
SERVICE ADDRESS:	408 W HWY 114
LAST PAYMENT:	-26.75
SERVICE PERIOD:	01/03/2017 TO: 01/31/2017
BILLING DATE:	01/31/2017

FEB 9 2017 PM 2:20

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

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
100032	2073	2120	1	47	25.77

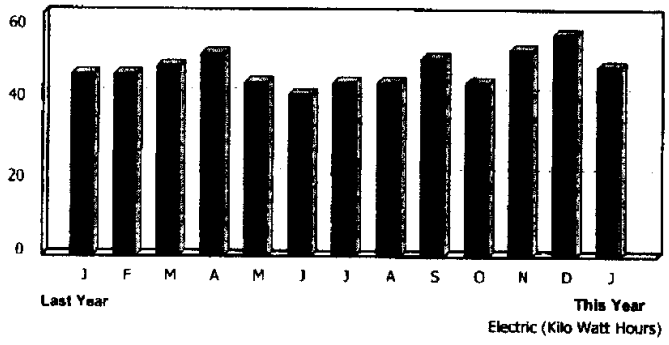
CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES	**25.77**

AMOUNT DUE

TOTAL DUE NOW	**25.77**
TOTAL DUE IF PAID AFTER 02/20/2017	25.77

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

12-5-510-441

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Signature/Date: 2/15/17

Coupon

ACCOUNT INFORMATION

NAME:	WISE COUNTY DPS WEIGHT STATION
SERVICE ADDRESS:	408 W HWY 114
SERVICE PERIOD:	01/03/2017 TO: 01/31/2017
BILLING DATE:	01/31/2017
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**February 20, 2017**

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

ACCOUNT: 03-2970-00

AMOUNT ENCLOSED

TOTAL DUE NOW	25.77
TOTAL DUE AFTER 02/20/2017	25.77

AMOUNT ENCLOSED

25.77

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

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

PAT ENTERED
FEB 09 2017

AUTOMIXED AADC 750 T MAAD T9523AA03-A-1
1999 1 MB 0.420

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

CODED PT

Account
Statement

ACCOUNT INFORMATION

ACCOUNT:	07-1070-00
SERVICE ADDRESS:	811 US HWY 380
LAST PAYMENT:	-103.07
SERVICE PERIOD:	01/03/2017 TO: 01/31/2017
BILLING DATE:	01/31/2017

FEB 9 2017 PM 2:20

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

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101862	29386	30052	1	666	101.72

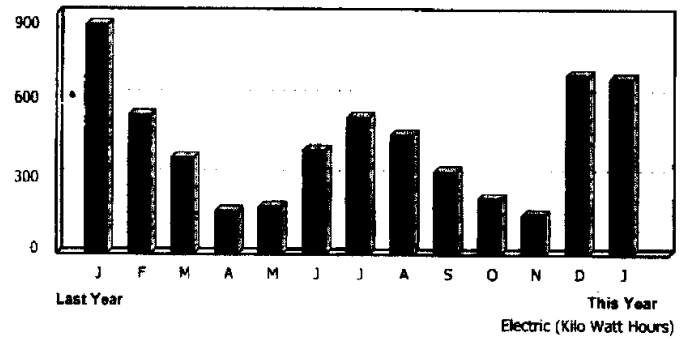
CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES	101.72

AMOUNT DUE

TOTAL DUE NOW	**101.72**
TOTAL DUE IF PAID AFTER 02/20/2017	106.81

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

10-5-510-441

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Signature/Date: 2/15/17

Coupon

ACCOUNT INFORMATION

NAME:	WISE COUNTY AUDITOR
SERVICE ADDRESS:	811 US HWY 380
SERVICE PERIOD:	01/03/2017 TO: 01/31/2017
BILLING DATE:	01/31/2017
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**February 20, 2017**

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

AMOUNT ENCLOSED

TOTAL DUE NOW	101.72
TOTAL DUE AFTER 02/20/2017	106.81

AMOUNT ENCLOSED

101.72

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

ACCOUNT: 07-1070-00

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

PAT ENTERED
FEB 09 2017

AUTOMIXED AADC 750 9 MAAD 99523AA03-A-1
2000 1 MB 0-420

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

CODED PT

Account Statement

ACCOUNT INFORMATION

ACCOUNT:	07-1080-00
SERVICE ADDRESS:	809 US HWY 380
LAST PAYMENT:	-272.43
SERVICE PERIOD:	01/03/2017 TO: 01/31/2017
BILLING DATE:	01/31/2017
DUE DATE:	FEB 9 2017 PM 2:20 **DUE UPON RECEIPT**
DELINQUENT AFTER:	**February 20, 2017**

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101861	69509	70761	1	1252	173.62

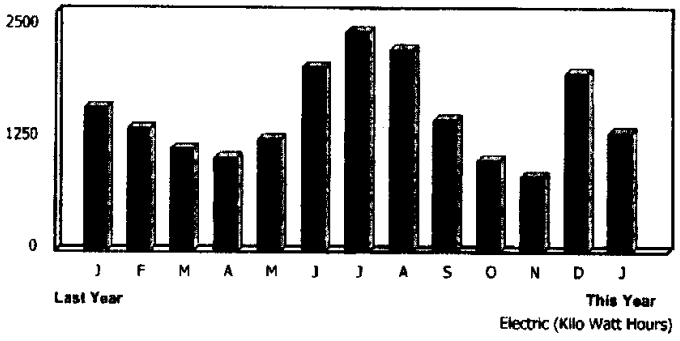
CURRENT OTHER CHARGES

SEC LIGHTS	22.00
TOTAL CURRENT CHARGES	**195.62**

AMOUNT DUE

TOTAL DUE NOW	**195.62**
TOTAL DUE IF PAID AFTER 02/20/2017	205.40

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

12-5-510-441

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Signature/Date: 2/10/17

Coupon

ACCOUNT INFORMATION

NAME:	WISE COUNTY AUDITOR
SERVICE ADDRESS:	809 US HWY 380
SERVICE PERIOD:	01/03/2017 TO: 01/31/2017
BILLING DATE:	01/31/2017
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**February 20, 2017**

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

ACCOUNT: 07-1080-00

AMOUNT ENCLOSED

TOTAL DUE NOW	195.62
TOTAL DUE AFTER 02/20/2017	205.40

AMOUNT ENCLOSED

195.62

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

PAT ENTERED

FEB 09 2017

AUTOMIXED AADC 750 9 MAAD 99523AA03-A-1
1992 1 MB 0.420

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

CODED PT

Account Statement

ACCOUNT INFORMATION

ACCOUNT:	06-0400-00
SERVICE ADDRESS:	1203 HALSELL ST B
LAST PAYMENT:	-159.26
SERVICE PERIOD:	01/03/2017 TO: 01/31/2017
BILLING DATE:	01/31/2017

FEB 9 2017 PM 2:20

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

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101994	89799	90005	1	206	85.28

CURRENT WATER CHARGES

Meter/Code	Previous	Current	Usage	Amount
75254728	59200	59200	0	27.79

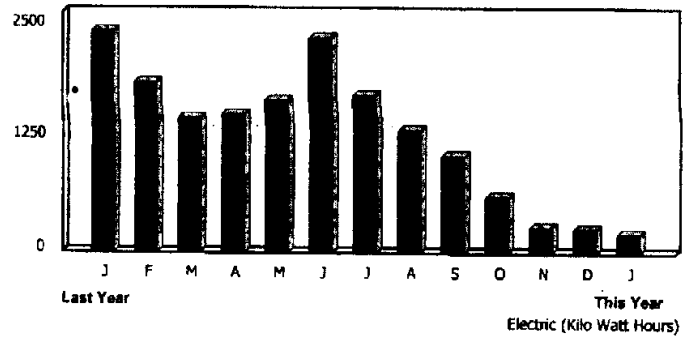
CURRENT OTHER CHARGES

Description	Amount
SEWER	13.49
TOTAL CURRENT CHARGES	126.56

AMOUNT DUE

TOTAL DUE NOW	**126.56**
TOTAL DUE IF PAID AFTER 02/20/2017	132.88

YOUR MONTHLY USAGE



SPECIAL MESSAGE

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: 2/15/17

Coupon

ACCOUNT INFORMATION

NAME:	WISE COUNTY CSCD
SERVICE ADDRESS:	1203 HALSELL ST B
SERVICE PERIOD:	01/03/2017 TO: 01/31/2017
BILLING DATE:	01/31/2017
DUE DATE:	DUE UPON RECEIPT
DELINQUENT AFTER:	February 20, 2017

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

AMOUNT ENCLOSED

TOTAL DUE NOW	126.56
TOTAL DUE AFTER 02/20/2017	132.88

AMOUNT ENCLOSED

126.56

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

ACCOUNT: 06-0400-00

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

PAT ENTERED
FEB 09 2017

AUTOMIXED AADC 750 T MAAD T9523AA03-A-1
1974 1 MB 0.420

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

CODED PT

Account Statement

ACCOUNT INFORMATION

ACCOUNT:	03-1220-01
SERVICE ADDRESS:	1007 13TH ST
LAST PAYMENT:	-1,122.69
SERVICE PERIOD:	01/03/2017 TO: 01/31/2017
BILLING DATE:	01/31/2017

FEB 9 2017 PM 2:29

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

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101891	4378	4453	1	75	29.20
102179	440562	446911	1	6349	839.02

CURRENT WATER CHARGES

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

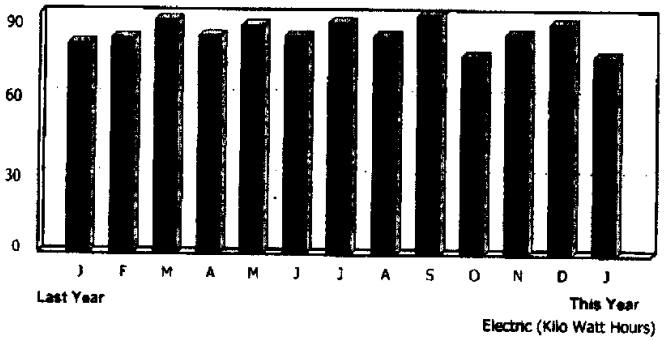
CURRENT OTHER CHARGES

Description	Amount
SEWER	13.49
TOTAL CURRENT CHARGES	**937.29**

AMOUNT DUE

TOTAL DUE NOW	**937.29**
TOTAL DUE IF PAID AFTER 02/20/2017	937.29

YOUR MONTHLY USAGE



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: 2/17/17

SPECIAL MESSAGE...

Coupon

ACCOUNT INFORMATION

NAME:	WISE COUNTY BRIDGEPORT
SERVICE ADDRESS:	1007 13TH ST
SERVICE PERIOD:	01/03/2017 TO: 01/31/2017
BILLING DATE:	01/31/2017
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**February 20, 2017**

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

AMOUNT ENCLOSED

TOTAL DUE NOW	937.29
TOTAL DUE AFTER 02/20/2017	937.29

AMOUNT ENCLOSED

937.29

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

ACCOUNT: 03-1220-01

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

ENTERED
FEB 02 2017

ACCOUNT STATEMENT

Service Address: **400 W WALNUT ST**
Service Period: **12/7/2016 to 1/6/2017**
Pin Number: **00248001**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
004-0000300-004	2/15/2017	$69.88

***AUTO**SCH 5-DIGIT 76230
177 1 AV 0.373****177 1 S22803D1138

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

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

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

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	743	744	1,000	$29.69
Sewer	0	0	0	$40.19
Total				$69.88

12-5-510-441

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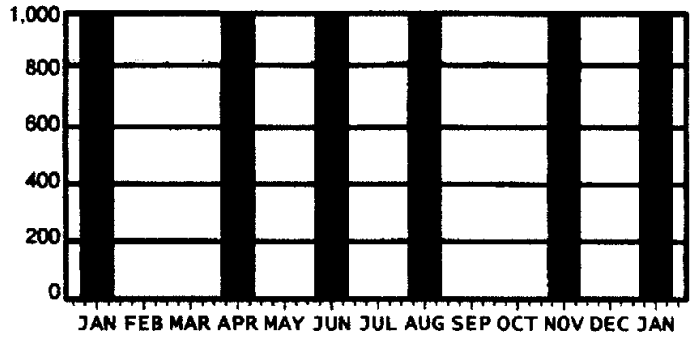
Signature/Date: 2/6/17

TOTAL AMOUNT DUE NOW	$69.88
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$69.88**
Total amount due after 2/15/2017	$0.00

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

JAN 30 PM 1:34

USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 15th. A reconnect Charge of $85.00 will be applied to delinquent accounts.
City Hall will be closed on February 20 for Presidents' Day.
Winter Averaging is currently in progress: Dec.,Jan.,Feb.
Reminder: New garbage rates became effective as of January 1, 2017.
For your convenience bank draft is available.
We now have E-bills.Please go online or call us to set up.

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
004-0000300-004	2/15/2017	$69.88

Total Due W/ Contr. $69.88

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

Amount Enclosed: $ 69.88

WISE CO 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.

[redacted]

004-0000300-004

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

FEB 02 2017

ACCOUNT STATEMENT

Service Address: **200 N TRINITY ST**
Service Period: **12/6/2016** to **1/4/2017**
Pin Number: **00198601**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000400-002	2/15/2017	$176.78

***AUTO**SCH 5-DIGIT 76230
174 1 AV 0.373*****174 1 S22803D666

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

12-5-570-441

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	2,021	2,033	12,000	$82.07
Sewer	0	0	0	$94.71
Total				$176.78

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Signature/Date:

TOTAL AMOUNT DUE NOW	**$176.78**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$176.78**
Total amount due after 2/15/2017	$0.00

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

QUESTIONS ABOUT YOUR STATEMEMT

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

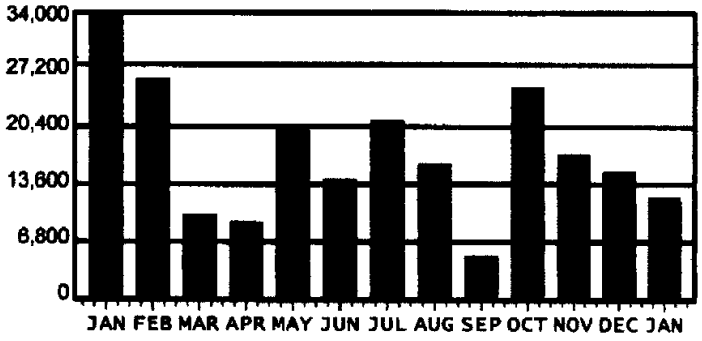
OFFICE HOURS

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

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

JAN 30 PM1:35

USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 15th. A reconnect Charge of $85.00 will be applied to delinquent accounts.
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Winter Averaging is currently in progress: Dec.,Jan.,Feb.
Reminder: New garbage rates became effective as of January 1, 2017.
For your convenience bank draft is available.
We now have E-bills.Please go online or call us to set up.

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

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

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

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

[redacted]

003-0000400-002

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000400-002	2/15/2017	$176.78

Total Due W/ Contr. **$176.78**

Amount Enclosed: $ 176.78

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
FEB 02 2017

ACCOUNT STATEMENT

Service Address: **101 N TRINITY ST**
Service Period: **12/7/2016** to **1/6/2017**
Pin Number: **00363502**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0007400-001	2/15/2017	$189.99

***AUTO**SCH 5-DIGIT 76230
172 1 AV 0.373*****172 1 S22803D44

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

CODED PT

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

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

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

JAN 30 PM1:35

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	12,309	12,317	8,000	$115.60
Sewer	0	0	0	$74.39
Total				$189.99

12-5-570-401

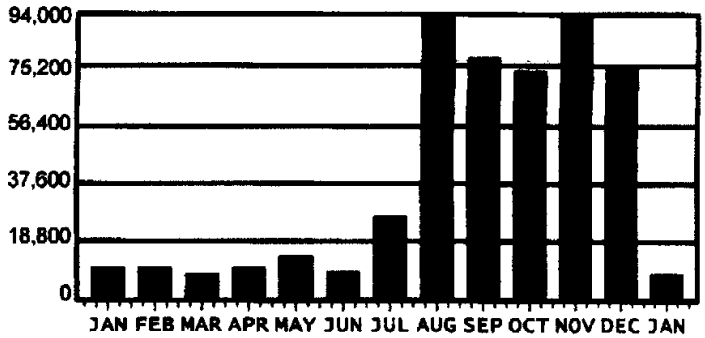
I hereby certify that the goods/services described have been used in the services of Wise Co. TX. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

Signature/Date: 1/6/17

TOTAL AMOUNT DUE NOW	**$189.99**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$189.99**
Total amount due after 2/15/2017	$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 15th. A reconnect Charge of $85.00 will be applied to delinquent accounts.
City Hall will be closed on February 20 for Presidents' Day.
Winter Averaging is currently in progress: Dec.,Jan.,Feb.
Reminder: New garbage rates became effective as of January 1, 2017.
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DECATUR TX 76234

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0007400-001	2/15/2017	$189.99

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

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Amount Enclosed: $ 189 . 99

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

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PO BOX 1299
DECATUR, TX 76234-6143

001-0007400-001

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

ENTERED
FEB 02 2017

ACCOUNT STATEMENT

Service Address: **JOE WHEELER RD**
Service Period: **12/7/2016 to 1/6/2017**
Pin Number: **00413901**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0452000-001	2/15/2017	$127.49

***AUTO**SCH 5-DIGIT 76230
188 1 AV 0.373*****188 1 S22803D2374

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

CODED PT

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,268	1,279	11,000	$76.81
Sewer	0	0	0	$50.68
Total				$127.49

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: 1/6/17

TOTAL AMOUNT DUE NOW	**$127.49**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$127.49**
Total amount due after 2/15/2017	$0.00

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

QUESTIONS ABOUT YOUR STATEMEMT

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

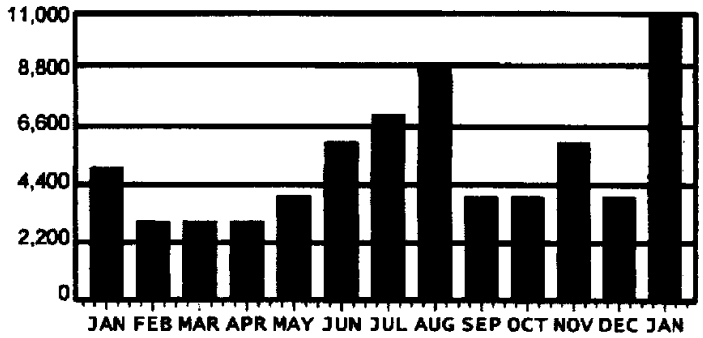
OFFICE HOURS

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

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

JAN 30 PM1:35

USAGE HISTORY



IMPORTANT MESSAGE

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0452000-001	2/15/2017	$127.49

Total Due W/ Contr. **$127.49**

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

Amount Enclosed: $ [redacted].49

WISE CO SANITATION DEPT
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[redacted]

007-0452000-001

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ACCOUNT STATEMENT

Service Address: **POSSE GROUNDS**
Service Period: **12/7/2016 to 1/6/2017**
Pin Number: **00413601**

***AUTO**SCH 5-DIGIT 76230
186 1 AV 0.373*****186 1 S22803D2372

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

CODED PT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0448000-001	2/15/2017	$63.50

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

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

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

Parks and Main Street Contribution $0.00
Total Due W/ Contr. **$63.50**
Total amount due after 2/15/2017 ..... $0.00

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USAGE HISTORY

JAN 30 PM1:35

12-5-510-441

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Signature/Date: [signature] 1/6/17

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DECATUR TX 76234

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0448000-001	2/15/2017	$63.50

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

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

Amount Enclosed: $ [redacted]

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.

[redacted]

007-0448000-001

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CITY OF DECATUR
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DECATUR TX 76234

ENTERED
FEB 02 2017

ACCOUNT STATEMENT

Service Address: **200 ROOK RAMSEY RD**
Service Period: **12/7/2016** to **1/6/2017**
Pin Number: **00389701**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0026000-001	2/15/2017	$5,572.05

***AUTO**SCH 5-DIGIT 76230
182 1 AV 0.373*****182 1 S22803D2062

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

CODED PT

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

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

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JAN 30 PM1:34

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	6,817	6,904	87,000	$2,979.12
Sewer	67,983	68,346	363,000	$2,592.93
Total				$5,572.05

12-5-510-441

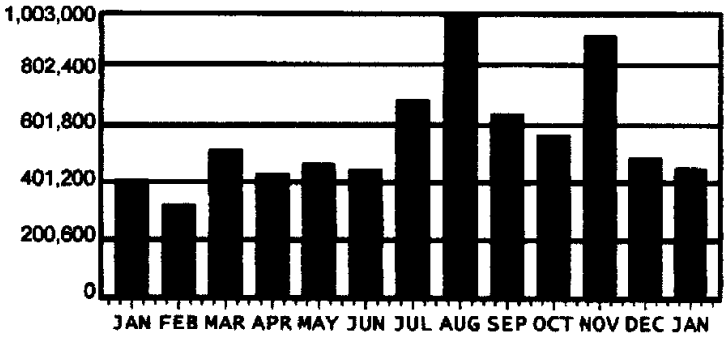
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Signature/Date: 1/6/17

TOTAL AMOUNT DUE NOW	$5,572.05
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$5,572.05**
Total amount due after 2/15/2017	$0.00

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USAGE HISTORY



IMPORTANT MESSAGE

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WISE COUNTY JAIL
C/O COUNTY 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.

[redacted]

007-0026000-001

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0026000-001	2/15/2017	$5,572.05

Total Due W/ Contr. **$5,572.05**

Amount Enclosed: $ [redacted]

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DECITY

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FEB 02 2017

ACCOUNT STATEMENT

Service Address: **401 ROOK RAMSEY RD**
Service Period: **12/7/2016 to 1/6/2017**
Pin Number: **00805801**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0027000-001	2/15/2017	$552.16

***AUTO**SCH 5-DIGIT 76230
183 1 AV 0.373*****183 1 S22803D2063

WISE COUNTY JUV PROBATION
C/O WISE CO AUDITOR
PO BOX 899
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QUESTIONS ABOUT YOUR STATEMEMT

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OFFICE HOURS

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

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JAN 30 PM1:33

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	4,109	4,190	81,000	$494.70
Sewer	0	0	0	$57.46
Total				$552.16

12-5-570-441

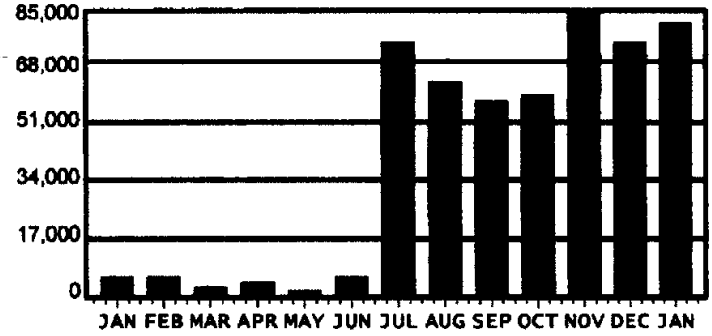
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TOTAL AMOUNT DUE:	$552.16
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$552.16**
Total amount due after 2/15/2017	$0.00

2/6/17

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USAGE HISTORY



IMPORTANT MESSAGE

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DECATUR TX 76234

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0027000-001	2/15/2017	$552.16

Total Due W/ Contr. **$552.16**

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Amount Enclosed: $ [redacted]

WISE COUNTY JUV PROBATION
C/O WISE CO AUDITOR
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[redacted]

007-0027000-001

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***AUTO**SCH 5-DIGIT 76230
178 1 AV 0.373*****178 1 S22803D1505

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

CODED PT

ACCOUNT STATEMENT

Service Address: **404 W WALNUT ST**
Service Period: **12/7/2016** to **1/6/2017**
Pin Number: **00681701**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0004500-003	2/15/2017	$76.26

QUESTIONS ABOUT YOUR STATEMEMT

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

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

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JAN 30 PM1:34

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	887	889	2,000	$32.35
Sewer	0	0	0	$43.91
Total				$76.26

12-5-510-441

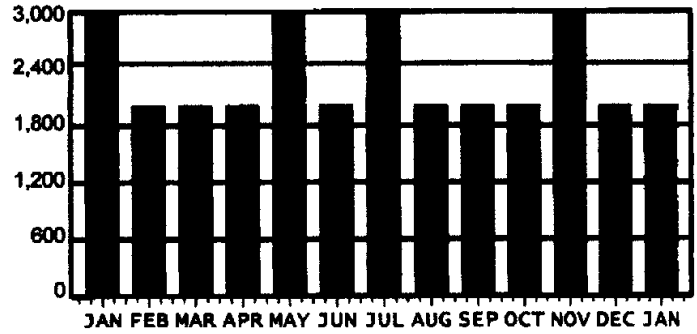
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1/6/17

TOTAL AMOUNT DUE NOW	$76.26
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$76.26**
Total amount due after 2/15/2017	$0.00

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USAGE HISTORY



IMPORTANT MESSAGE

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

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

[redacted]

005-0004500-003

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0004500-003	2/15/2017	$76.26

Total Due W/ Contr. $76.26

Amount Enclosed: $ 76.26

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DECATUR, TX 76234-6145

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

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ACCOUNT STATEMENT

Service Address: **1101 W ROSE AVE**
Service Period: **12/6/2016** to **1/5/2017**
Pin Number: **00732101**

***AUTO**SCH 5-DIGIT 76230
184 1 AV 0.373*****184 1 S22803D2085

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

CODED PT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0066000-002	2/15/2017	$145.76

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

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

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JAN 30 PM1:34

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	4,306	4,315	9,000	$66.29
Sewer	0	0	0	$79.47
Total				$145.76

12-5-510-441

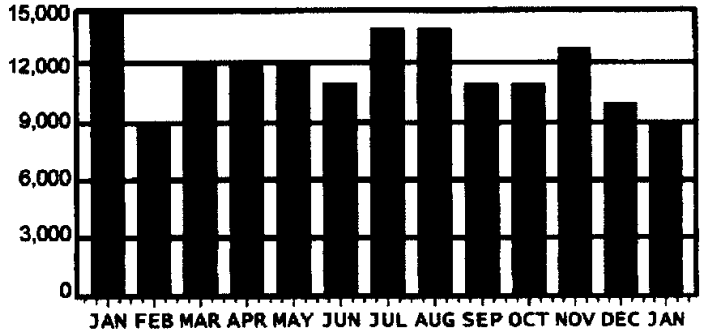
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Signature/Date: 2/6/17

TOTAL AMOUNT DUE NOW	**$145.76**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$145.76**
Total amount due after 2/15/2017	$160.34

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USAGE HISTORY



IMPORTANT MESSAGE

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

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

[redacted]
007-0066000-002

007-0066000-002	2/15/2017	$145.76

Total Due W/ Contr. $145.76
Total amount due after 2/15/2017 ..... $160.34

Amount Enclosed: $ 145.76

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DECATUR, TX 76234-6143

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DECITY

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FEB 02 2017

ACCOUNT STATEMENT

Service Address: **207 N CHURCH ST**
Service Period: **12/6/2016** to **1/4/2017**
Pin Number: **00506201**

***AUTO**SCH 5-DIGIT 76230
176 1 AV 0.373*****176 1 S22803D866

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0025500-003	2/15/2017	$84.43

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

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

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

JAN 30 PM1:36

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	63	66	3,000	$37.13
Sewer	0	0	0	$47.30
Total				$84.43

12-5-510-441

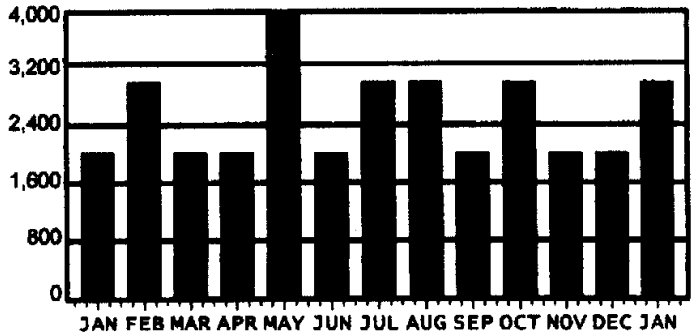
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Signature/Date: 1/31/17

TOTAL AMOUNT	$84.43
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$84.43**
Total amount due after 2/15/2017	$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

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DECATUR TX 76234

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

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

[redacted]

003-0025500-003

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0025500-003	2/15/2017	$84.43

Total Due W/ Contr. **$84.43**

Amount Enclosed: $ 84.43

Return this coupon with your check made payable to City of Decatur, TX.
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FEB 02 2017

ACCOUNT STATEMENT

Service Address: **205 N STATE ST**
Service Period: **12/6/2016 to 1/4/2017**
Pin Number: **00107201**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0005800-001	2/15/2017	$76.26

***AUTO**SCH 5-DIGIT 76230
171 1 AV 0.373*****171 1 S22803D35

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

CODED PT

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

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

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

JAN 30 PM1:35

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	145	147	2,000	$32.35
Sewer	0	0	0	$43.91
Total				$76.26

12-5-510-441

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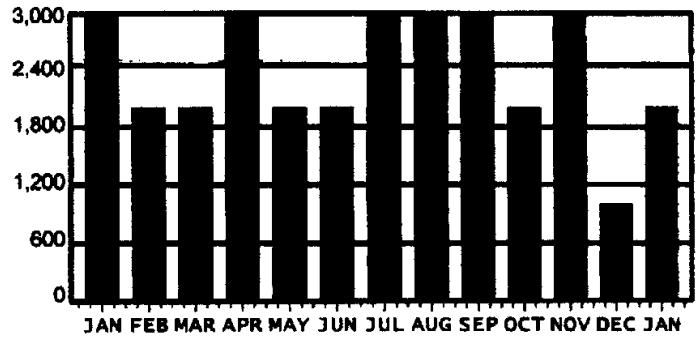
Signature/Date:

TOTAL AMOUNT DUE NOW	$76.26
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$76.26**
Total amount due after 2/15/2017	$0.00

1/6/17

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

USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 15th. A reconnect Charge of $85.00 will be applied to delinquent accounts.
City Hall will be closed on February 20 for Presidents' Day.
Winter Averaging is currently in progress: Dec.,Jan.,Feb.
Reminder: New garbage rates became effective as of January 1, 2017.
For your convenience bank draft is available.
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WISE CO NORTH ANNEX
C/O AUD. OFFICE
PO BOX 899
DECATUR, TX 76234-0899

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

[redacted]

001-0005800-001

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0005800-001	2/15/2017	$76.26

Total Due W/ Contr. $76.26

Amount Enclosed: $ [redacted]

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CITY OF DECATUR
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DECATUR, TX 76234-6143

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

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FEB 02 2017

ACCOUNT STATEMENT

Service Address: **105 E WALNUT ST**
Service Period: **12/7/2016 to 1/6/2017**
Pin Number: **00726601**

***AUTO**SCH 5-DIGIT 76230
173 1 AV 0.373*****173 1 S22803D665

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

CODED PT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000300-001	2/15/2017	$105.84

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

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

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JAN 30 PM1:35

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	3,411	3,416	5,000	$46.69
Sewer	0	0	0	$59.15
Total				$105.84

12-5-510-40

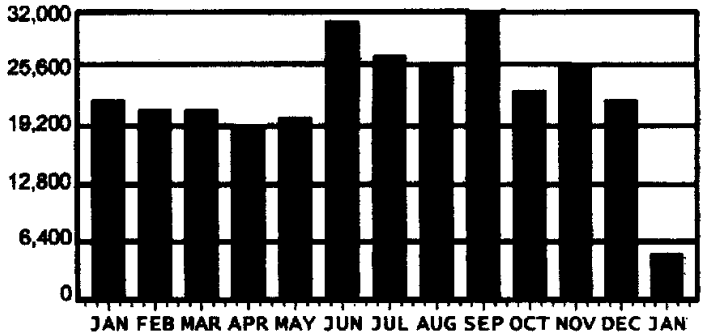
I hereby certify that the goods/services described have been used in the services of Wise Co. TX. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

Signature/Date:

TOTAL AMOUNT DUE NOW	**$105.84**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$105.84**
Total amount due after 2/15/2017	$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 15th. A reconnect Charge of $85.00 will be applied to delinquent accounts.
City Hall will be closed on February 20 for Presidents' Day.
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[redacted]

003-0000300-001

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000300-001	2/15/2017	$105.84

Total Due W/ Contr. **$105.84**

Amount Enclosed: $ [redacted]105.84

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CITY OF DECATUR
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***AUTO**SCH 5-DIGIT 76230
175 1 AV 0.373*****175 1 S22803D667

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

CODED PT

ACCOUNT STATEMENT

Service Address: **300 N TRINITY ST**
Service Period: **12/6/2016** to **1/5/2017**
Pin Number: **00198801**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000500-001	2/15/2017	$180.53

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

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

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JAN 30 PM1:35

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	86	100	14,000	$92.59
Sewer	0	0	0	$87.94
Total				$180.53

12-5-510-441

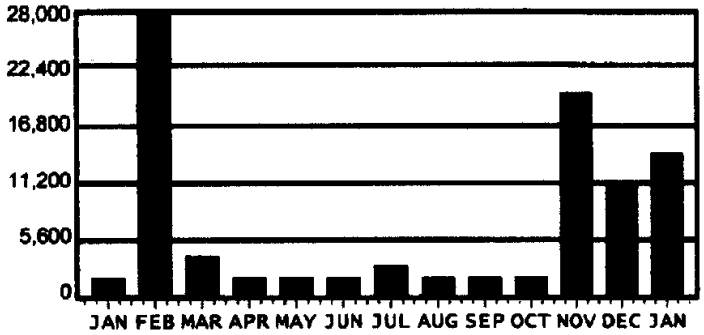
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Signature/Date: 2/6/17

TOTAL AMOUNT DUE NOW	**$180.53**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$180.53**
Total amount due after 2/15/2017	$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 15th. A reconnect Charge of $85.00 will be applied to delinquent accounts.
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WISE CO WARM BLDG
C/O AUDITOR'S OFFICE
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DECATUR, TX 76234-0899

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

[redacted]

003-0000500-001

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000500-001	2/15/2017	$180.53

Total Due W/ Contr. **$180.53**

Amount Enclosed: $ [redacted]

Return this coupon with your check made payable to City of Decatur, TX.
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ENTERED
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ACCOUNT STATEMENT

Service Address: **206 S STATE ST**
Service Period: **12/6/2016 to 1/4/2017**
Pin Number: **00619101**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0021800-002	2/15/2017	$69.88

***AUTO**SCH 5-DIGIT 76230
179 1 AV 0.373*****179 1 S22803D1650

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

CODED PT

QUESTIONS ABOUT YOUR STATEMEMT

Utilities Billing Department ..... (940) 393-020(
Fax ..... (940) 393-020

OFFICE HOURS

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

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

JAN 30 PM 1:34

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	79	80	1,000	$29.69
Sewer	0	0	0	$40.19
Total				$69.88

12-5-510-441

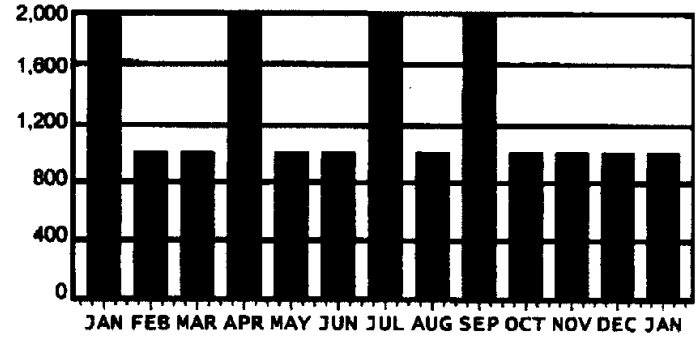
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Signature/Date:

TOTAL AMOUNT DUE NOW	**$69.88**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$69.88**
Total amount due after 2/15/2017	$0.00

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USAGE HISTORY



IMPORTANT MESSAGE

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WISE CO SOUTH ANNEX
C/O AUDITOR'S OFFICE
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[redacted]

005-0021800-002

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0021800-002	2/15/2017	$69.88

Total Due W/ Contr. $69.88

Amount Enclosed: $ [redacted]

Return this coupon with your check made payable to City of Decatur, TX.
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ENTERED
FEB 02 2017

ACCOUNT STATEMENT

Service Address: **S FM 51**
Service Period: **12/7/2016 to 1/6/2017**
Pin Number: **00650101**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0450000-002	2/15/2017	$69.88

***AUTO**SCH 5-DIGIT 76230
187 1 AV 0.373*****187 1 S22803D2373

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

CODED PF

QUESTIONS ABOUT YOUR STATEMEMT

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

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JAN 30 PM 1:35

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	2,157	2,158	1,000	$29.69
Sewer	0	0	0	$40.19
Total				$69.88

12-5-510-441

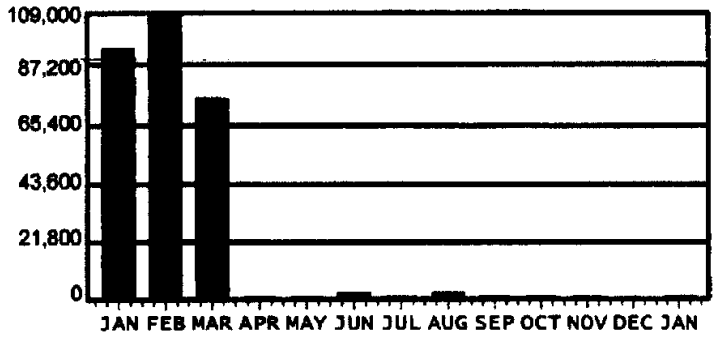
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Signature/Date: 2/6/17

TOTAL AMOUNT DUE NOW	**$69.88**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$69.88**
Total amount due after 2/15/2017	$0.00

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USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 15th. A reconnect Charge of $85.00 will be applied to delinquent accounts.
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WISE COUNTY ANTIQUE AUTO BLDG
C/O WISE CO AUDITOR
PO BOX 899
DECATUR, TX 76234-0899

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[redacted]

007-0450000-002

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0450000-002	2/15/2017	$69.88

Total Due W/ Contr. $69.88

Amount Enclosed: $ [redacted]

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ACCOUNT STATEMENT

Service Address: **1200 N FM 51**
Service Period: **12/6/2016** to **1/4/2017**
Pin Number: **00364301**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
006-0016400-001	2/15/2017	$71.55

***AUTO**SCH 5-DIGIT 76230
181 1 AV 0.373*****181 1 S22803D1832

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

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QUESTIONS ABOUT YOUR STATEMEMT

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

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

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JAN 30 PM1:34

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	393	403	10,000	$71.55
Total				$71.55

12-5-519-491

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.

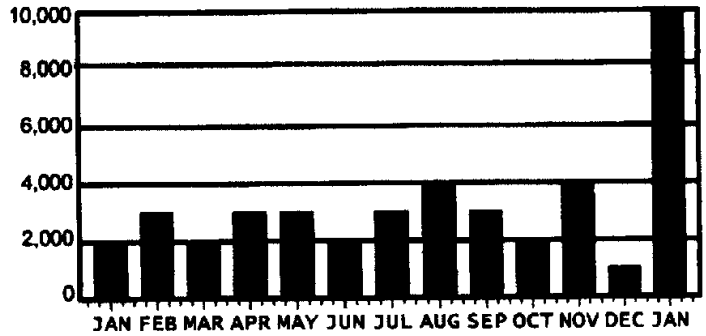
Signature/Date: 2/6/17

TOTAL AMOUNT DUE NOW **$71.55**

Parks and Main Street Contribution $0.00
Total Due W/ Contr. **$71.55**
Total amount due after 2/15/2017 ..... $0.00

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USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 15th. A reconnect Charge of $85.00 will be applied to delinquent accounts.
City Hall will be closed on February 20 for Presidents' Day.
Winter Averaging is currently in progress: Dec.,Jan.,Feb.
Reminder: New garbage rates became effective as of January 1, 2017.
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WISE CO. BARN PRINCT 1
C/O WISE CO AUDITOR OFC
PO BOX 899
DECATUR, TX 76234-0899

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[redacted]

006-0016400-001

006-0016400-001	2/15/2017	$71.55

Total Due W/ Contr. **$71.55**

Amount Enclosed: $ [redacted]

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CITY OF DECATUR
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ACCOUNT STATEMENT

Service Address: **2901 S FM 51**
Service Period: **12/6/2016 to 1/5/2017**
Pin Number: **00852401**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0455000-001	2/15/2017	$69.88

***AUTO**SCH 5-DIGIT 76230
189 1 AV 0.373*****189 1 S22803D2376

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

CODED PT

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

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

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JAN 30 PM1:35

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	21	22	1,000	$29.69
Sewer	0	0	0	$40.19
Total				$69.88

19-5-510-441

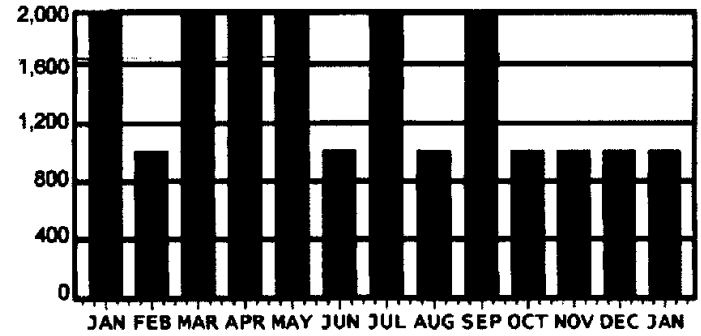
I hereby certify that the goods/services described have been used in the services of Wise Co TX I certify that to the best of my knowledge, they are necessary for the operations of my department They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing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

Signature/Date: 2/6/17

TOTAL AMOUNT DUE NOW	**$69.88**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$69.88**
Total amount due after 2/15/2017	$0.00

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USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 15th. A reconnect Charge of $85.00 will be applied to delinquent accounts.
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WISE COUNTY DEVELOPMENT CNT
PO BOX 899
DECATUR, TX 76234-0899

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[redacted]

007-0455000-001

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0455000-001	2/15/2017	$69.88

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

Amount Enclosed: $ [redacted]

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CITY OF DECATUR
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ACCOUNT STATEMENT

Service Address: **S FM 51**
Service Period: **12/7/2016** to **1/6/2017**
Pin Number: **00965501**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0446000-002	2/15/2017	$652.74

***AUTO**SCH 5-DIGIT 76230
185 1 AV 0.373*****185 1 S22803D2371

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

CODED PT

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

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

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JAN 30 PM 1:34

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	9,774	9,825	51,000	$358.77
Sewer	0	0	0	$293.97
Total				$652.74

76-5-520+441

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

TOTAL AMOUNT NOW: $652.74

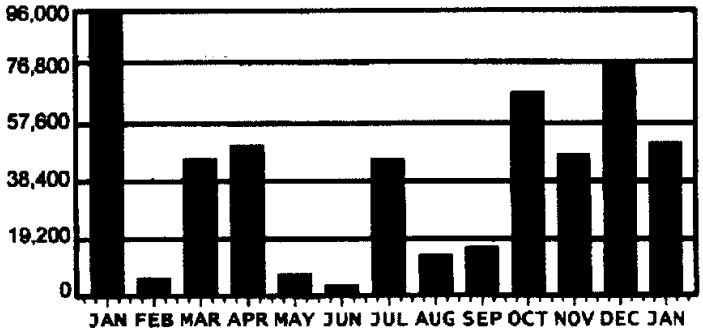
Parks and Main Street Contribution $1.00

Total Due W/ Contr. **$653.74**

Total amount due after 2/15/2017 ..... $718.01

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USAGE HISTORY



IMPORTANT MESSAGE

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P.O. BOX 1299
DECATUR TX 76234

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0446000-002	2/15/2017	$652.74

Total Due W/ Contr. **$653.74**

Total amount due after 2/15/2017 ..... $718.01

Amount Enclosed: $ [redacted].74

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WISE COUNTY FAIR GROUNDS
PO BOX 899
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[redacted]

007-0446000-002

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CITY OF DECATUR
P.O. BOX 1299
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ENTERED
FEB 02 2017

ACCOUNT STATEMENT

Service Address: **200 S TRINITY ST**
Service Period: **12/6/2016 to 1/4/2017**
Pin Number: **01007201**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0029100-003	2/15/2017	$69.88

***AUTO**SCH 5-DIGIT 76230
180 1 AV 0.373*****180 1 S22803D1713

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

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

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

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

JAN 30 PM 1:34

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	150	151	1,000	$29.69
Sewer	0	0	0	$40.19
Total				$69.88

12-5-510-441

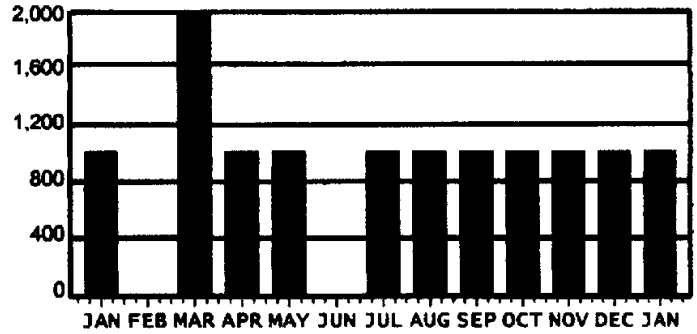
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Signature/Date: 1/16/17

TOTAL AMOUNT DUE NOW	**$69.88**
Parks and Main Street Contribution	$1.00
Total Due W/ Contr.	**$70.88**
Total amount due after 2/15/2017	$76.87

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

USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 15th. A reconnect Charge of $85.00 will be applied to delinquent accounts.
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Reminder: New garbage rates became effective as of January 1, 2017.
For your convenience bank draft is available.
We now have E-bills.Please go online or call us to set up.

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

005-0029100-003	2/15/2017	$69.88

Total Due W/ Contr. $70.88
Total amount due after 2/15/2017 ..... $76.87
Amount Enclosed: $ [redacted]

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 76234-8143

DECPRO

FY17-568-206

No 008780

CERTIFIED METER DELIVERY

PREVIOUS SALE NO. SALE # 8667 DATE OF READING START: 16:54:32

COUNT: START 0.0 END 340.1

GROSS DELIVERY 340.1 GALLONS

1075 PROPANE LPG 1

YOUR SALE NO. GALLON READING-FINISH

FLAMMABLE COMPRESSED - TEMPERATURE COMPENSATED AT 60° F.

Decatur Propane LLC

P. O Box 450 • Decatur, TX 76234

Shop (940) 627-3188

C.O.D. ☐ CHARGE ☒ DATE 1-30-17

SOLD TO WCSO

ADDRESS FEB 1 2017 AM 10:41

CITY

PRODUCT	GALLONS		PRICE	AMOUNT	
L.P. GAS	340		1.50	510	00
			SALES TAX		
			TOTAL →	510	00

BEGINNING % | ENDING % | RECONCILIATION VERIFIED BY

TANK NO.

THIS IS YOUR INVOICE

RECEIVED ABOVE GALLONS Charles Griffin Thanks

CUSTOMER SIGNATURE

RECEIVED PAYMENT $ ☐ CASH ☐ CHECK DRIVER James

UN 1075
Liquefied Petroleum Gas 2.1
FLAMMABLE GAS (PROPANE NON-CORROSIVE)

SEE REVERSE SIDE FOR PROPANE SAFETY INFORMATION

ENTERED

FEB 10 2017

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: 2/10/17

Progressive Waste Solutions of TX, Inc.
Fort Worth District
PO BOX 162479
FORT WORTH TX 76161
800-909-9061
817-222-9688 FAX

INDENV

ENTERED
FEB 10 2017

FEB 8 2017 AM 11:52

INVOICE	DATE	CUSTOMER ID
1202701254	01/31/2017	004092325

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
73.82	-73.82	0.00	74.09	**74.09**

Wise County Auditor Pt. 2
PO BOX 899
DECATUR TX 76234-0899

DUE UPON RECEIPT

RETURN CHECK FEE 30.00

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
74.09	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - Wise County Auditor Pt. 2 197 S FM 1655					
01/01/17 - 01/31/17			1.0000	03YD SIDELOAD TRASH SERVICE	74.46
01/01/17 - 01/31/17			1.0000	FUEL SURCHARGE	-0.37
				Site Total $	**74.09**

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: 2/10/17

The Pricing Policy terms changed on 6/1/16 and are available under USA-Excluding FL tab at: pwshub.com

The Address below is for PAYMENTS only. Please use the Address and Telephone Numbers above for any other correspondence.

Progressive Waste Solutions of TX, Inc.
Fort Worth District
PO BOX 162479
FORT WORTH, TX 76161

Customer ID	004092325	Date	01/31/2017
Invoice	1202701254	Amount Due	74.09
Amount Paid with this Coupon:			74.09

Please use this coupon to make your payments by check or...
PAY ONLINE!
www.progressivewaste.com/payments
As always, you still have the option to pay by phone via ACH or Credit/Debit card by calling our Customer Service at: 800-909-9061

015981 000005879

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

Progressive Waste Solutions of TX, Inc.
PO BOX 650470
DALLAS TX 75265-0470

00409232512027012540000074093

Progressive Waste Solutions of TX, Inc.
Fort Worth District
PO BOX 162479
FORT WORTH TX 76161
800-909-9061
817-222-9688 FAX

ENTERED
FEB 10 2017

INOENV

FEB 8 2017 AM 11:52

INVOICE	DATE	CUSTOMER ID
1202717401	02/01/2017	004075103

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
361.83	-361.83	0.00	361.83	**361.83**

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

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
361.83	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - WISE COUNTY BRIDGEPORT ANNEX 1007 13TH ST					
02/01/17 - 02/28/17			1.0000	SIDE LOAD CASTERS	6.95
02/01/17 - 02/28/17			1.0000	SIDELOAD ENCLOSURES	10.42
02/01/17 - 02/28/17			2.0000	03YD FRONT LOAD SERVICE	346.19
02/01/17 - 02/28/17			1.0000	FUEL SURCHARGE	-1.73
				Site Total $	**361.83**

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: 2/10/17

Progressive Waste Solutions of TX, Inc.
Fort Worth District
PO BOX 162479
FORT WORTH, TX 76161

Customer ID	004075103	Date	02/01/2017
Invoice	1202717401	Amount Due	361.83
Amount Paid with this Coupon:			361.83

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As always, you still have the option to pay by phone via ACH or Credit/Debit card by calling our Customer Service at: 800-909-9061

018146 000005714

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

Progressive Waste Solutions of TX, Inc.
PO BOX 650470
DALLAS TX 75265-0470

00407510312027174010000036 1835

INDENV

Progressive Waste Solutions of TX, Inc.
Fort Worth District
PO BOX 162479
FORT WORTH TX 76161
800-909-9061
817-222-9688 FAX

ENTERED
FEB 10 2017

FEB 8 2017 AM 11:52

INVOICE	DATE	CUSTOMER ID
1202717363	02/01/2017	004034555

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
98.82	-98.82	0.00	98.82	**98.82**

WISE COUNTY EMS
PO BOX 899
DECATUR TX 76234-0899

DUE UPON RECEIPT

RETURN CHECK FEE 30.00

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
98.82	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - WISE COUNTY EMS 1101 W ROSE AVE					
02/01/17 - 02/28/17			1.0000	06YD FRONT LOAD SERVICE	98.82
				Site Total $	**98.82**

12-5510-4414

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

Signature/Date: 2/6/17

Progressive Waste Solutions of TX, Inc.
Fort Worth District
PO BOX 162479
FORT WORTH, TX 76161

Customer ID	004034555	Date	02/01/2017
Invoice	1202717363	Amount Due	98.82
Amount Paid with this Coupon:			98.82

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As always, you still have the option to pay by phone via ACH or Credit/Debit card by calling our Customer Service at: 800-909-9061

016203 000005657

WISE COUNTY EMS
PO BOX 899
DECATUR TX 76234-0899

Progressive Waste Solutions of TX, Inc.
PO BOX 650470
DALLAS TX 75265-0470

00403455512027173630000098822

Progressive Waste Solutions of TX, Inc.
Fort Worth District
PO BOX 162479
FORT WORTH TX 76161
800-909-9061
817-222-9688 FAX

ENTERED
FEB 10 2017

IND ENV

FEB 8 2017 AM 11:53

INVOICE	DATE	CUSTOMER ID
1202717347	02/01/2017	004031819

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
74.67	-74.67	0.00	74.67	**74.67**

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

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
74.67	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - WISE COUNTY TAX OFFICE 404 W WALNUT ST					
02/01/17 - 02/28/17			1.0000	03Y TRASH	74.67
				Site Total $	**74.67**

12-5-510-441 AS

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: 2/10/17

Progressive Waste Solutions of TX, Inc.
Fort Worth District
PO BOX 162479
FORT WORTH, TX 76161

Customer ID	004031819	Date	02/01/2017
Invoice	1202717347	Amount Due	74.67
Amount Paid with this Coupon:			74.67

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016215 000005645

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

Progressive Waste Solutions of TX, Inc.
PO BOX 650470
DALLAS TX 75265-0470

00403181912027173470000007467 8

Progressive Waste Solutions of TX, Inc.
Fort Worth District
PO BOX 162479
FORT WORTH TX 76161
800-909-9061
817-222-9688 FAX

ENTERED

FEB 10 2017

INDEXV

INVOICE	DATE	CUSTOMER ID
1202717345	02/01/2017	004031815

FEB 8 2017 AM 11:53

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
311.56	-311.56	0.00	311.56	**311.56**

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

DUE UPON RECEIPT

RETURN CHECK FEE 30.00

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
311.56	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - WISE COUNTY JAIL 200 ROOK RAMSEY DR					
02/01/17 - 02/28/17			1.0000	COMMERCIAL ENCLOSURE	9.46
02/01/17 - 02/28/17			1.0000	08Y TRASH	302.10
				Site Total $	**311.56**

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: 2/10/17

Progressive Waste Solutions of TX, Inc.
Fort Worth District
PO BOX 162479
FORT WORTH, TX 76161

Customer ID	004031815	Date	02/01/2017
Invoice	1202717345	Amount Due	311.56
Amount Paid with this Coupon:			311.56

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As always, you still have the option to pay by phone via ACH or Credit/Debit card by calling our Customer Service at: 800-909-9061

016217 000005643

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

Progressive Waste Solutions of TX, Inc.
PO BOX 650470
DALLAS TX 75265-0470

00403161512027173450000031156O

Progressive Waste Solutions of TX, Inc.
Fort Worth District
PO BOX 162479
FORT WORTH TX 76161
800-909-9061
817-222-9688 FAX

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FEB 10 2017

INDENV

INVOICE	DATE	CUSTOMER ID
1202717344	02/01/2017	004031812

FEB 8 2017 AM 11:53

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
264.22	-264.22	0.00	264.22	**264.22**

WISE COUNTY COURTHOUSE
PO BOX 899
DECATUR TX 76234-0899

DUE UPON RECEIPT

RETURN CHECK FEE 30.00

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
264.22	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - WISE COUNTY COURTHOUSE XX MARKET ST & MILL ST					
02/01/17 - 02/28/17			1.0000	06Y TRASH	264.22
				Site Total $	**264.22**

12-5-510-441-54

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

Signature/Date: [signature] - 2/6/17

Progressive Waste Solutions of TX, Inc.
Fort Worth District
PO BOX 162479
FORT WORTH, TX 76161

016218 000005642

WISE COUNTY COURTHOUSE
PO BOX 899
DECATUR TX 76234-0899

Customer ID	004031812	Date	02/01/2017
Invoice	1202717344	Amount Due	264.22
Amount Paid with this Coupon:			264.22

Please use this coupon to make your payments by check or...
PAY ONLINE!
www.progressivewaste.com/payments
As always, you still have the option to pay by phone via ACH or Credit/Debit card by calling our Customer Service at: 800-909-9061

Progressive Waste Solutions of TX, Inc.
PO BOX 650470
DALLAS TX 75265-0470

00403181212027173440000026422 2

Progressive Waste Solutions of TX, Inc.
Fort Worth District
PO BOX 162479
FORT WORTH TX 76161
800-909-9061
817-222-9688 FAX

ENTERED FEB 10 2017 INDENV

FEB 8 2017 AM 11:53

INVOICE	DATE	CUSTOMER ID
1202717341	02/01/2017	004031809

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
74.67	-74.67	0.00	74.67	**74.67**

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

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
74.67	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - WISE COUNTY AMBULANCE SERVICE 400 W WALNUT ST					
02/01/17 - 02/28/17			1.0000	03Y TRASH	74.67
				Site Total $	**74.67**

12-5-510-441 CS

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

Signature/Date: 2/6/17

Progressive Waste Solutions of TX, Inc.
Fort Worth District
PO BOX 162479
FORT WORTH, TX 76161

Customer ID	004031809	Date	02/01/2017
Invoice	1202717341	Amount Due	74.67
Amount Paid with this Coupon:			74.67

Please use this coupon to make your payments by check or...
PAY ONLINE!
www.progressivewaste.com/payments
As always, you still have the option to pay by phone via ACH or Credit/Debit card by calling our Customer Service at: 800-909-9061

016221 000005639

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

Progressive Waste Solutions of TX, Inc.
PO BOX 650470
DALLAS TX 75265-0470

00403180912027173410000007467b

Progressive Waste Solutions of TX, Inc.
Fort Worth District
PO BOX 162479
FORT WORTH TX 76161
800-909-9061
817-222-9688 FAX

ENTERED
FEB 10 2017

INDENV
FEB 8 2017 AM 11:53

INVOICE	DATE	CUSTOMER ID
1202719320	02/01/2017	018024618

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
127.87	-127.87	0.00	127.87	**127.87**

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

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
127.87	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - BRIDGEPORT EMS 811 HIGHWAY 380					
02/01/17 - 02/28/17			1.0000	04YD SIDELOAD TRASH SERVICE	99.92
02/01/17			1.0000	ADMINISTRATIVE FEES	6.00
02/01/17 - 02/28/17			1.0000	ENVIRONMENTAL FEE	11.99
02/01/17 - 02/28/17			1.0000	FUEL SURCHARGE	9.96
				Site Total $	**127.87**

12-5-510-4411-04

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: 2/10/17

Effective December 1, 2016, you may see an increase in price.

Progressive Waste Solutions of TX, Inc.
Fort Worth District
PO BOX 162479
FORT WORTH, TX 76161

Customer ID	018024618	Date	02/01/2017
Invoice	1202719320	Amount Due	127.87
Amount Paid with this Coupon:			127.87

Please use this coupon to make your payments by check or...
PAY ONLINE!
www.progressivewaste.com/payments
As always, you still have the option to pay by phone via ACH or Credit/Debit card by calling our Customer Service at: 800-909-9061

015200 000006660

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

Progressive Waste Solutions of TX, Inc.
PO BOX 650470
DALLAS TX 75265-0470

01802461812027193200000127870

Progressive Waste Solutions of TX, Inc.
Fort Worth District
PO BOX 162479
FORT WORTH TX 76161
800-909-9061
817-222-9688 FAX

ENTERED
FEB 10 2017

INDENN

INVOICE	DATE	CUSTOMER ID
1202717338	02/01/2017	004031806

FEB 8 2017 AM 11:53

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
98.82	-98.82	0.00	98.82	**98.82**

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

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
98.82	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - WISE CO BARN PRINCT 1 1151 N FM 51					
02/01/17 - 02/28/17			1.0000	06Y TRASH	98.82
				Site Total $	**98.82**

12-5-510-4411-48

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: 2/10/17

Progressive Waste Solutions of TX, Inc.
Fort Worth District
PO BOX 162479
FORT WORTH, TX 76161

Customer ID	004031806	Date	02/01/2017
Invoice	1202717338	Amount Due	98.82
Amount Paid with this Coupon:			98.82

Please use this coupon to make your payments by check or...
PAY ONLINE!
www.progressivewaste.com/payments
As always, you still have the option to pay by phone via ACH or Credit/Debit card by calling our Customer Service at: 800-909-9061

016224 000005636

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

Progressive Waste Solutions of TX, Inc.
PO BOX 650470
DALLAS TX 75265-0470

00403180612027173380000098827

INDENV

Progressive Waste Solutions of TX, Inc.
Fort Worth District
PO BOX 162479
FORT WORTH TX 76161
800-909-9061
817-222-9688 FAX

ENTERED
FEB 10 2017

FEB 8 2017 AM 11:53

INVOICE	DATE	CUSTOMER ID
1202726989	02/01/2017	004031680

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
106.53	-106.53	0.00	106.53	**106.53**

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

DUE UPON RECEIPT

RETURN CHECK FEE 30.00

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
106.53	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - JUSTICE OF THE PEACE/ BOYD 125 N FM 730					
02/01/17 - 02/28/17			1.0000	COMMERCIAL ENCLOSURE	8.40
02/01/17 - 02/28/17			1.0000	03Y TRASH	98.62
02/01/17 - 02/28/17			1.0000	FUEL SURCHARGE	-0.49
				Site Total $	**106.53**

12-5-510-4411-4

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: 2/10/17

The Pricing Policy terms changed on 6/1/16 and are available under USA-Excluding FL tab at: pwshub.com

Progressive Waste Solutions of TX, Inc.
Fort Worth District
PO BOX 162479
FORT WORTH, TX 76161

Customer ID	004031680	Date	02/01/2017
Invoice	1202726989	Amount Due	106.53
Amount Paid with this Coupon:			106.53

Please use this coupon to make your payments by check or...
PAY ONLINE!
www.progressivewaste.com/payments
As always, you still have the option to pay by phone via ACH or Credit/Debit card by calling our Customer Service at: 800-909-9061

016256 000005604

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

Progressive Waste Solutions of TX, Inc.
PO BOX 650470
DALLAS TX 75265-0470

00403168012027269890000010653 6

TRI-COUNTY
Electric Cooperative, Inc.

"A Commitment to Service and Savings"

600 N W Parkway, Azle TX 76020
Phone: 817-444-3201, 1-800-FOR-TCEC

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
800683178
Use when calling or writing
Statement ID: 724979

ELECTRIC SERVICE

CODED PT

CODED PT

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

Total From Last Bill	**$15.70**
Jan 13, 2017 Payment Received - Thank You!	**$15.70 CR**

Current Charges

PCRF	$1.75
2--175 Watt Mecury Vapor @ 7.50	$15.00

Account Balance Due Feb 21, 2017	$16.75
Payment Must Be Received By (Amount Due) By Mar 06, 2017	

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.

PAT ENTERED
FEB 07 2017

FEB 6 PM 12:03

12-5-510-44f

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: 2/10/17

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)279-7810
(817)379-4783		

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

TRI-COUNTY
Electric Cooperative, Inc.

"A Commitment to Service and Savings"

600 N W Parkway, Azle TX 76020
Phone: 817-444-3201, 1-800-FOR-TCEC

Account Number	**800683178**	
Current Amount Due	**02/21/2017**	**$16.75**

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

WISE COUNTY,
3838 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

02012017000080068317800000016753

9 WESWIS

SEND PAYMENT TO:
WEST WISE SPECIAL UTILITY DISTRICT
PO 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	1328500	1328500	0	70.00

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
10	181	2/15/17
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
70.00		97.00

MAIL THIS STUB WITH YOUR PAYMENT

CODED PT

FEB 2 2017 AM 11:33

ACCOUNT 181 1/31/2017

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
1	24	5	**70.00**	27.00	97.00

Payments are due by 5:00 on the 15th to avoid the late fee.
Debit/Credit cards are accepted during office hours. There is a $3.00 fee.

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

17-5-520-441

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

Signature/Date: Tom Goode 2-6-17

ENTERED

FEB 07 2017

P WESWIS

SEND PAYMENT TO:
WEST WISE SPECIAL UTILITY DISTRICT
PO 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	858100	852600	5,500	114.00

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
10	375	2/15/17
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
114.00		141.00

MAIL THIS STUB WITH YOUR PAYMENT

CODED PT

FEB 2 2017 AM 11:34

ACCOUNT 375 1/31/2017

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
1	24	5	**114.00**	27.00	141.00

Payments are due by 5:00 on the 15th to avoid the late fee.
Debit/Credit cards are accepted during office hours. There is a $3.00 fee.

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

17-5-520-441

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Signature/Date: Tom Goode 2-6-17

ENTERED

FEB 07 2017

WESWS

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

RETURN SERVICE REQUESTED

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	135500	126900	8,600	138.80

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	2/15/17
10	182	GROSS AMOUNT TO BE PAID
NET AMOUNT TO BE PAID		165.80
138.80		

MAIL THIS STUB WITH YOUR PAYMENT

CODED PT

FEB 2 2017 AM 11:34

ACCOUNT 182 1/31/2017

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
1	24	5	**138.80**	27.00	165.80

Payments are due by 5:00 on the 15th to avoid the late fee.
Debit/Credit cards are accepted during office hours. There is a $3.00 fee.

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

77-5-520-441

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

Signature/Date: Tom Goode
2-6-17

ENTERED
FEB 07 2017

P WESWIS

SEND PAYMENT TO
WEST WISE SPECIAL UTILITY DISTRICT
PO 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	243000	239700	3,300	96.40

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
1	905	2/15/17
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
96.40		123.40

MAIL THIS STUB WITH YOUR PAYMENT

CODED PT

FEB 2 2017 AM11:33

ACCOUNT 905 1/31/2017

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
1	24	5	96.40	27.00	123.40

Payments are due by 5:00 on the 15th to avoid the late fee.
Debit/Credit cards are accepted during office hours. There is a $3.00 fee.

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

12-5-510-441

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

Signature/Date: 2/10/17

ENTERED
FEB 07 2017

WISE ELE

WISE ELECTRIC COOPERATIVE

Wise Electric Cooperative, Inc.
A Powerful Alternative A Touchstone Energy Cooperative

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

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

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

Statement Date: 02/07/2017
PCRF Factor 0.021944

News and Information

PAT ENTERED
FEB 09 2017.
FEB 3 2017 PM 2:20

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

CODED PT

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 the usage noted was previously paid for.

Signature/Date: 2/15/17

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	5002	12/23/16	01/23/17	33234	33987	1.00	753	0

Electric Usage History



Current Charges & Adjustments

Balance Forward	0.00
Customer Charge	25.00
Small Commercial Energy	91.11
Power Cost Adj	-16.18
Current Month Activity Total For Sub 003	99.93

BDGPT(DEVON)TOWER SITE(RF

Account Number		Meter Number	Service Dates From	To	Meter Readings Prev	Pres	Mult	kWH Usage	kW Demand
174961-004	205	990045706	12/24/16	01/24/17	1686	2177	1.00	491	0

Electric Usage History



Current Charges & Adjustments

Balance Forward	0.00
Customer Charge	25.00
Small Commercial Energy	59.41
Power Cost Adj	-10.55
Current Month Activity Total For Sub 004	73.86

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

Balance Forward		0.00
Current Charges		173.79
Total Taxes		0.00
Total Amount Due on or Before	02/23	173.79
Total Amount Due After	02/23	182.48

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	99.93
004	73.86

WISE COUNTY SANITATION
PO BOX 899
DECATUR TX 76234-0899

Please complete if phone number or address has changed: