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
[ATMOSE] ATMOS ENERGY														
386961	01/18/2018	01/18/2018	231.74	E	P N	076-5-0520-0441	7	12	90143	01/19/2018	4003388254	UTIFAI	00/00/0000	UTILITIES -AIRG
386962	01/18/2018	01/18/2018	47.41	E	P N	012-5-0510-0441	7	12	90143	01/19/2018	4004127471	UTIPCT1	00/00/0000	UTILITIES-PCT 1
386963	01/18/2018	01/18/2018	181.39	E	P N	012-5-0510-0441	7	12	90143	01/19/2018	3027029606	UTIVET	00/00/0000	UTILITIES-JP1/V
387129	01/23/2018	01/23/2018	265.84	E	P N	012-5-0510-0441	7	12	90174	01/24/2018	3024461411	UTIJUV	00/00/0000	UTILITIES JUV B
387130	01/23/2018	01/23/2018	2811.06	E	P N	012-5-0510-0441	7	12	90174	01/24/2018	3034882546	UTIJAI	00/00/0000	UTILITIES JAIL-
387131	01/23/2018	01/23/2018	850.30	E	P N	012-5-0510-0441	7	12	90174	01/24/2018	3035721511	UTIEMS	00/00/0000	UTILITIES EMS-5
387133	01/23/2018	01/23/2018	92.34	E	P N	012-5-0510-0441	7	12	90174	01/24/2018	4010653953	UTIELE	00/00/0000	UTILITIES ELECT
387427	01/25/2018	01/25/2018	68.21	E	P N	012-5-0510-0441	7	12	90210	01/26/2018	3034131679	UTIPCT2	00/00/0000	UTILITIES-PCT 2
			4548.29=Total Trans			4548.29=Total Paid					.00=Total Owed			
[BOYDCI] CITY OF BOYD WATER														
386367	01/04/2018	01/04/2018	68.70	E	P N	012-5-0510-0441	7	12	89929	01/05/2018	001-4220-00	UTIJP3	00/00/0000	UTILITIES-JP3
386368	01/04/2018	01/04/2018	71.07	E	P N	012-5-0510-0441	7	12	89929	01/05/2018	001-1379-00	UTIEMS	00/00/0000	UTILITIES-EMS
386398	01/04/2018	01/04/2018	96.58	E	P N	012-5-0510-0441	7	12	89929	01/05/2018	001-1378-00	UTIPCT3	00/00/0000	UTILITIES-PCT 3
			236.35=Total Trans			236.35=Total Paid					.00=Total Owed			
[BRICIT] BRIDGEPORT, CITY OF														
386915	01/18/2018	01/18/2018	162.84	E	P N	012-5-0510-0441	7	12	90146	01/19/2018	07-1080-00	UTIPCT4	00/00/0000	UTILITIES-PCT 4
386916	01/18/2018	01/18/2018	102.02	E	P N	012-5-0510-0441	7	12	90146	01/19/2018	07-1070-00	UTIPCT4	00/00/0000	UTILITIES-PCT 4
386917	01/18/2018	01/18/2018	26.65	E	P N	012-5-0510-0441	7	12	90146	01/19/2018	03-2970-00	UTIDPS	00/00/0000	UTILITIES-DPS W
386918	01/18/2018	01/18/2018	907.49	E	P N	012-5-0510-0441	7	12	90146	01/19/2018	03-1220-01	UTIBPANN	00/00/0000	UTILITIES-BP AN
			1199.00=Total Trans			1199.00=Total Paid					.00=Total Owed			
[DECITY] DECATUR, CITY OF WATER & SEWER														
387310	01/25/2018	01/25/2018	63.50	E	P N	012-5-0510-0441		12	90213	01/26/2018	004-0000300-004	UTIASSET	00/00/0000	UTILITIES ASSET
387311	01/25/2018	01/25/2018	166.44	E	P N	012-5-0510-0441		12	90213	01/26/2018	003-0000400-002	UTICLR	00/00/0000	UTILITIES WC CL
387312	01/25/2018	01/25/2018	170.27	E	P N	012-5-0510-0441		12	90213	01/26/2018	001-0007400-001	UTICRTH	00/00/0000	UTILITIES CTHSE
387313	01/25/2018	01/25/2018	103.85	E	P N	012-5-0510-0441		12	90213	01/26/2018	007-0452000-001	UTIPW	00/00/0000	UTILITIES WC PU
387314	01/25/2018	01/25/2018	63.50	E	P N	012-5-0510-0441		12	90213	01/26/2018	007-0448000-001	UTIANI	00/00/0000	UTILITIES ANI S
387315	01/25/2018	01/25/2018	6265.45	E	P N	012-5-0510-0441		12	90213	01/26/2018	007-0026000-001	UTIJAI	00/00/0000	UTILITIES WC JA
387316	01/25/2018	01/25/2018	75.02	E	P N	012-5-0510-0441		12	90213	01/26/2018	005-0004500-003	UTIJUV	00/00/0000	UTILITIES JUV P
387317	01/25/2018	01/25/2018	176.78	E	P N	012-5-0510-0441		12	90213	01/26/2018	007-0027000-001	UTITAX	00/00/0000	UTILITIES TAX O
387318	01/25/2018	01/25/2018	145.76	E	P N	012-5-0510-0441	7	12	90213	01/26/2018	007-0066000-002	UTIEMS	00/00/0000	UTILITIES WC EM
387319	01/25/2018	01/25/2018	76.26	E	P N	012-5-0510-0441		12	90213	01/26/2018	003-0025500-003	UTIFIN	00/00/0000	UTILITIES FIN B
387320	01/25/2018	01/25/2018	79.80	E	P N	012-5-0510-0441		12	90213	01/26/2018	001-0005800-001	UTIVET	00/00/0000	UTILITIES N. AN
387321	01/25/2018	01/25/2018	105.84	E	P N	012-5-0510-0441		12	90213	01/26/2018	003-0000300-001	UTIADU	00/00/0000	UTILITIES ADULT
387322	01/25/2018	01/25/2018	76.26	E	P N	012-5-0510-0441		12	90213	01/26/2018	003-0000500-001	UTIWAR	00/00/0000	UTILITIES WARM
387323	01/25/2018	01/25/2018	69.88	E	P N	012-5-0510-0441		12	90213	01/26/2018	005-0021800-002	UTIEXT	00/00/0000	UTILITIES S ANN
387324	01/25/2018	01/25/2018	69.88	E	P N	012-5-0510-0441		12	90213	01/26/2018	007-0450000-002	UTIPW	00/00/0000	UTIL-ANT AUTO P
387325	01/25/2018	01/25/2018	29.69	E	P N	012-5-0510-0441	7	12	90213	01/26/2018	006-0016400-001	UTIPCT1	00/00/0000	UTILITIES-PCT1-
387326	01/25/2018	01/25/2018	69.88	E	P N	012-5-0510-0441	7	12	90213	01/26/2018	007-0455000-001	UTIDEV	00/00/0000	UTILITIES WC DE
387327	01/25/2018	01/25/2018	649.23	E	P N	076-5-0520-0441	7	12	90213	01/26/2018	007-0446000-002	UTIFAI	00/00/0000	UTILITIES FAIRG
387328	01/25/2018	01/25/2018	69.88	E	P N	012-5-0510-0441	7	12	90213	01/26/2018	005-0029100-003	UTIELE	00/00/0000	UTILITIES ELECT
			8527.17=Total Trans			8527.17=Total Paid					.00=Total Owed			
[DECPRO] DECATUR PROPANE, LLC														
387086	01/26/2018	01/26/2018	542.75	E	P N	012-5-0510-0441	7	12	90273	01/29/2018	14408	UTISHOP	00/00/0000	PROPANE-SO SHOP
387088	01/26/2018	01/26/2018	556.00	E	P N	012-5-0510-0441	7	12	90273	01/29/2018	009367	UTISHOP	00/00/0000	PROPANE-SO SHOP
			1098.75=Total Trans			1098.75=Total Paid					.00=Total Owed			
[TRIELE] TRI-COUNTY ELECTRIC COOPERATIVE, INC.														
386836	01/12/2018	01/12/2018	16.05	E	P N	012-5-0510-0441	7	12	90117	01/16/2018	800683178	UTIPW	00/00/0000	UTILITIES-PUB W
			16.05=Total Trans			16.05=Total Paid					.00=Total Owed			
[UNIBUT] UNITED PROPANE DBA HENDERSON BUTANE LP														
386799	01/12/2018	01/12/2018	465.63	E	P N	012-5-0510-0441	7	12	90121	01/16/2018	U0130146	UTIANI	00/00/0000	PROPANE-ANIMAL
386800	01/12/2018	01/12/2018	456.73	E	P N	012-5-0510-0441	7	12	90121	01/16/2018	12425	UTIANI	00/00/0000	PROPANE-ANIMAL
386800	01/12/2018	01/12/2018	644.99	E	P N	012-5-0510-0441	7	12	90121	01/16/2018	13895	UTIANI	00/00/0000	PROPANE-ANIMAL
387089	01/26/2018	01/26/2018	677.08	E	P N	012-5-0510-0441	7	12	90335	01/29/2018	U0120015	UTIANI	00/00/0000	PROPANE-ANIMAL
387091	01/26/2018	01/26/2018	636.52	E	P N	012-5-0510-0441	7	12	90335	01/29/2018	9356	UTIANI	00/00/0000	PROPANE-ANIMAL
			2880.95=Total Trans			2880.95=Total Paid					.00=Total Owed			
[WASCON] WASTE CONNECTIONS US, INC														

ATMOS energy
www.atmosenergy.com

ATMOSE

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

DUE DATE	TOTAL DUE
01/31/18	$231.74

76-5-520-444

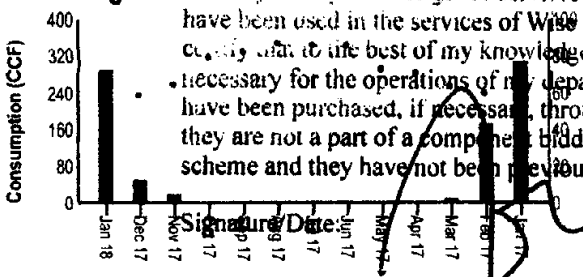
I hereby certify that the goods/services described have been used in the services of Wise Co. TX. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a competitive bidding or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

Signature/Date: 1/23/18

JODED PT

ENTERED
JAN 18 2018

Gas Usage Trend



Account Summary
Billing Date: 1/16/18

Previous Balance	93.13
Payment(s)	-93.13
Current Charges	231.74
Total Amount Due	**$231.74**

(see reverse for billing details)

Important Messages from Your Natural Gas Company

BEWARE OF CARBON MONOXIDE
Carbon monoxide (CO) is an odorless, colorless toxic gas produced by improperly working appliances and automobile exhaust. Have your heating equipment checked regularly for safety and efficiency, and install approved CO detectors in your home. Visit **www.atmosenergy.com/COsafety** for more information.

CUSTOMER CHARGE EXPLANATION
The customer charge on your bill reflects a basic charge of $34.72 plus a Conservation and Energy Efficiency surcharge of $(0.04), a 2012 GRIP surcharge of $3.55, a 2013 GRIP surcharge of $4.17, a 2014 GRIP surcharge of $5.10, a 2015 GRIP surcharge of $5.38, and a 2016 GRIP surcharge of $6.46, for a net customer charge of $59.34. For more information about your bill, visit **www.atmosenergy.com/bill**.

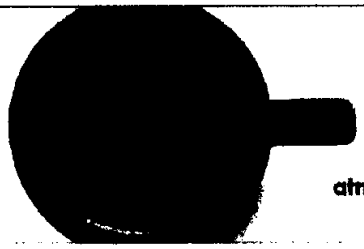
If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill.

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

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

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

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COZIER.



Learn more at
atmosenergy.com/WhyChooseGas

007603543511

Keep this portion for your records

ATMOS energy

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

Account Number	Due Date	Total Amount Due
4003388254	01/31/2018	$231.74

Amount Enclosed: $ 231.74

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

BXMAIL ATMOS 20180116_34520.afp 017226
WISE COUNTY NORTH ANNEX
% COUNTY AUDITOR
PO BOX 899
68 DECATUR TX 76234-0899

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

00000000000000000000800040033882540000231746

ATMOS energy.
www.atmosenergy.com

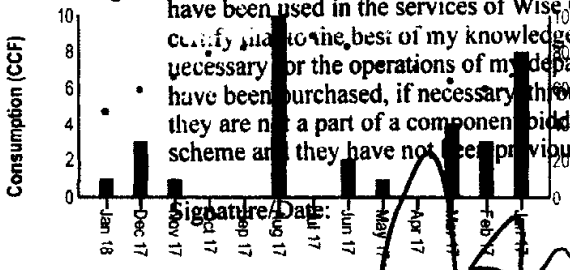
ATMOSE

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

DUE DATE	TOTAL DUE
01/31/18	$47.41

12-5-510-441

Gas Usage Trend



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

Signature/Date: 1/25/18

CODED PT

Account Summary
Billing Date: 1/16/18

Previous Balance	49.14
Payment(s)	-49.14
Current Charges	47.41
Total Amount Due	**$47.41**

(see reverse for billing details)

ENTERED
JAN 18 2018

Important Messages from Your Natural Gas Company

BEWARE OF CARBON MONOXIDE

Carbon monoxide (CO) is an odorless, colorless toxic gas produced by improperly working appliances and automobile exhaust. Have your heating equipment checked regularly for safety and efficiency, and install approved CO detectors in your home. Visit **www.atmosenergy.com/COsafety** for more information.

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of $44.70 and a Conservation and Energy Efficiency surcharge of $(0.04) for a net customer charge of $44.66. For more information about your bill, visit **www.atmosenergy.com/bill**.

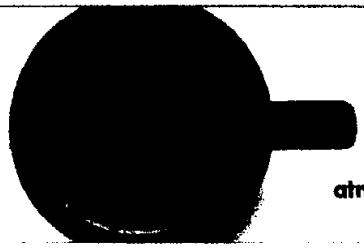
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Customer Service M-F 7am - 6pm CST: 1-888-286-6700

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COZIER.



Learn more at
atmosenergy.com/WhyChooseGas

002603331541

Keep this portion for your records

ATMOS energy.

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

Account Number	Due Date	Total Amount Due
4004127471	01/31/2018	$47.41

Amount Enclosed: $ 47.41

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

BXMAIL.ATMOS.20180116_34508.alp.017220
WISE COUNTY
PRECINT 1
PO BOX 899
68 DECATUR TX 76234-0899

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

00000000000000000008000400412747100000047412

ATMOS energy.

www.atmosenergy.com

ATMOS

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

DUE DATE	TOTAL DUE
01/30/18	$181.39

12-5-519-441

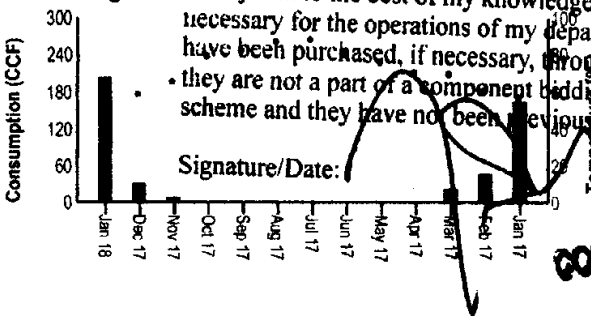
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Signature/Date:

ENTERED

JAN 18 2018

Gas Usage Trend



CODED PT

Account Summary
Billing Date: 1/15/18

Previous Balance	70.46
Payment(s)	-70.46
Current Charges	181.39
Total Amount Due	**$181.39**

(see reverse for billing details)

Important Messages from Your Natural Gas Company

BEWARE OF CARBON MONOXIDE

Carbon monoxide (CO) is an odorless, colorless toxic gas produced by improperly working appliances and automobile exhaust. Have your heating equipment checked regularly for safety and efficiency, and install approved CO detectors in your home. Visit **www.atmosenergy.com/COsafety** for more information.

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of $44.70 and a Conservation and Energy Efficiency surcharge of $(0.04) for a net customer charge of $44.66. For more information about your bill, visit **www.atmosenergy.com/bill**.

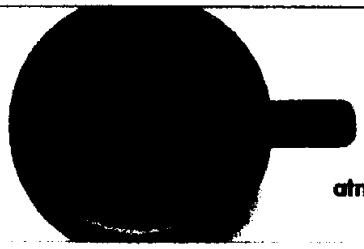
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Customer Service M-F 7am - 6pm CST: 1-888-286-6700

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atmosenergy.com/WhyChooseGas

008403542392

Keep this portion for your records

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

ATMOS energy.

Account Number	Due Date	Total Amount Due
3027029606	01/30/2018	$181.39

Amount Enclosed: $ 181.39

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

BXMAIL.ATMOS.20180115_42724.afp.021308
WISE COUNTY NORTH ANNEX
% COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

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

00000000000000000008000302702960600001813 90

ATMOS energy

www.atmosenergy.com

ATMOSE 12-5-510-441

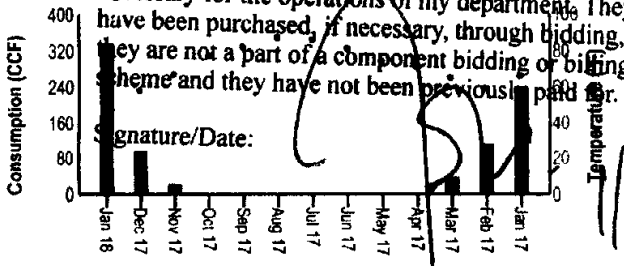
Account Number: 3024461411
Customer Name: WISE COUNTY
Service Address: 401 ROOK RAMSEY DR
DECATUR TX 76234-3222

DUE DATE	TOTAL DUE
02/02/18	$265.84

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: 9/25/18

Gas Usage Trend



CODED PT
PAT ENTERED
JAN 23 2018

Account Summary
Billing Date: 1/18/18

Previous Balance	116.99
Payment(s)	-116.99
Current Charges	265.84
Total Amount Due	**$265.84**

(see reverse for billing details)

Important Messages from Your Natural Gas Company

BEWARE OF CARBON MONOXIDE

Carbon monoxide (CO) is an odorless, colorless toxic gas produced by improperly working appliances and automobile exhaust. Have your heating equipment checked regularly for safety and efficiency, and install approved CO detectors in your home. Visit **www.atmosenergy.com/COsafety** for more information.

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of $44.70 and a Conservation and Energy Efficiency surcharge of $(0.04) for a net customer charge of $44.66. For more information about your bill, visit **www.atmosenergy.com/bill**.

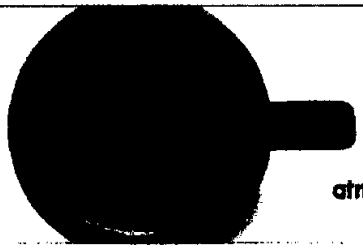
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Emergency Phone 24/7: 1-866-322-8667
Customer Service M-F 7am - 6pm CST: 1-888-286-6700

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Learn more at
atmosenergy.com/WhyChooseGas

009503529805

Keep this portion for your records

ATMOS energy

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

Account Number	Due Date	Total Amount Due
3024461411	02/02/2018	$265.84

Amount Enclosed: $ 265.84

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

BXMAIL ATMOS.20180118_112212.afp.055980
WISE COUNTY
PO BOX 899
DECATUR TX 76234-0899

68

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

00000000000000000008000302446141100002658 42

ATMOS energy

ATMOSE

www.atmosenergy.com

12-5-510-441

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

DUE DATE	TOTAL DUE
02/02/18	$2811.06

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:

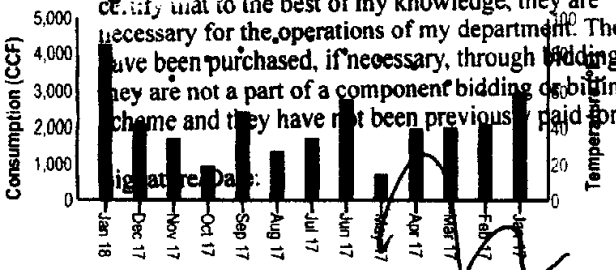
CODED PT

PAT ENTERED

JAN 23 2018

SL. 1/25/18

Gas Usage Trend



Account Summary
Billing Date: 1/18/18

Previous Balance	1,575.70
Payment(s)	-1,575.70
Current Charges	2,811.06
Total Amount Due	**$2811.06**

(see reverse for billing details)

Important Messages from Your Natural Gas Company

BEWARE OF CARBON MONOXIDE

Carbon monoxide (CO) is an odorless, colorless toxic gas produced by improperly working appliances and automobile exhaust. Have your heating equipment checked regularly for safety and efficiency, and install approved CO detectors in your home. Visit **www.atmosenergy.com/COsafety** for more information.

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of $44.70 and a Conservation and Energy Efficiency surcharge of $(0.04) for a net customer charge of $44.66. For more information about your bill, visit **www.atmosenergy.com/bill**.

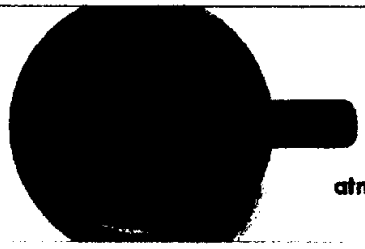
If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill.

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

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

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

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



Learn more at
atmosenergy.com/WhyChooseGas

002303357798

Keep this portion for your records
Keep this portion for your records

Page 1 of 2
Page 1 of 2

ATMOS energy

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

Account Number	Due Date	Total Amount Due
3034882546	02/02/2018	$2811.06

Amount Enclosed: $ 2811.06

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

BXMAIL.ATMOS.20180118_112216.afp.055982
WISE COUNTY JAIL
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

ATMOSE

12-5-510-441

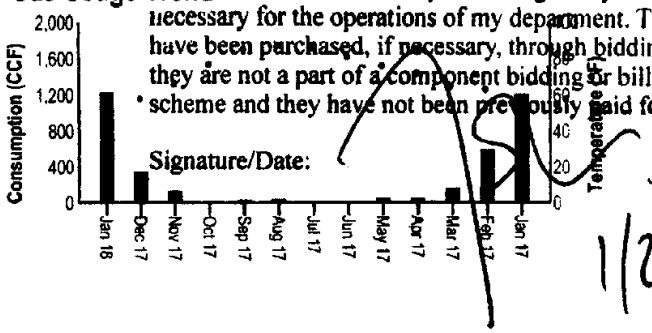
Account Number: 3035721511
Customer Name: WISE COUNTYEMS
Service Address: 1101 W ROSE AVE
DECATUR TX 76234-3304

DUE DATE	TOTAL DUE
02/02/18	$850.30

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

Signature/Date:

Gas Usage Trend



CODED PT

PAT ENTERED

JAN 23 2018

Account Summary
Billing Date: 1/18/18

Previous Balance	297.24
Payment(s)	-297.24
Current Charges	850.30

1/25/18 **Total Amount Due** **$850.30**

(see reverse for billing details)

Important Messages from Your Natural Gas Company

BEWARE OF CARBON MONOXIDE

Carbon monoxide (CO) is an odorless, colorless toxic gas produced by improperly working appliances and automobile exhaust. Have your heating equipment checked regularly for safety and efficiency, and install approved CO detectors in your home. Visit **www.atmosenergy.com/COsafety** for more information.

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of $44.70 and a Conservation and Energy Efficiency surcharge of $(0.04) for a net customer charge of $44.66. For more information about your bill, visit **www.atmosenergy.com/bill**.

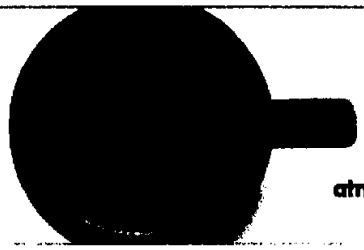
If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill.

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

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

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

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



Learn more at
atmosenergy.com/WhyChooseGas

010903376094

Keep this portion for your records

ATMOS energy.

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

Account Number	Due Date	Total Amount Due
3035721511	02/02/2018	$850.30

Amount Enclosed: $ 850.30

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

BXMAIL.ATMOS.20180118_112310.afp.056029
WISE COUNTYEMS
PO BOX 899
DECATUR TX 76234-0899

68

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

00000000000000000000800030357215110000850306

ATMOS energy.

www.atmosenergy.com

ATMOSE

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

DUE DATE	TOTAL DUE
02/01/18	$92.34

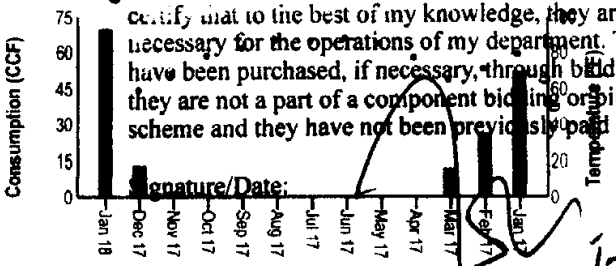
12-5-510-441

I hereby certify that the goods/services described below were 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:

1/28/18

Gas Usage Trend



Account Summary
Billing Date: 1/17/18

CODED PT

PAT ENTERED

JAN 23 2018

Previous Balance	56.47
Payment(s)	-56.47
Current Charges	92.34

Total Amount Due **$92.34**

(see reverse for billing details)

Important Messages from Your Natural Gas Company

BEWARE OF CARBON MONOXIDE

Carbon monoxide (CO) is an odorless, colorless toxic gas produced by improperly working appliances and automobile exhaust. Have your heating equipment checked regularly for safety and efficiency, and install approved CO detectors in your home. Visit **www.atmosenergy.com/COsafety** for more information.

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of $44.70 and a Conservation and Energy Efficiency surcharge of $(0.04) for a net customer charge of $44.66. For more information about your bill, visit **www.atmosenergy.com/bill**.

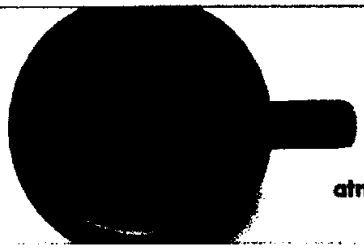
If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill.

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

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

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

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



Learn more at
atmosenergy.com/WhyChooseGas

009103550950

Keep this portion for your records

ATMOS energy.

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

Account Number	Due Date	Total Amount Due
4010653953	02/01/2018	$92.34

Amount Enclosed: $ 92.34

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

BXMAIL.ATMOS.20180118_61043.afp.030425
WISE COUNTY ELECTIONS
PO BOX 899
DECATUR TX 76234

68

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

00000000000000000008000401065395300000092346

ATMOS energy.
www.atmosenergy.com

ATMOSE

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

DUE DATE	TOTAL DUE
02/05/18	$68.21

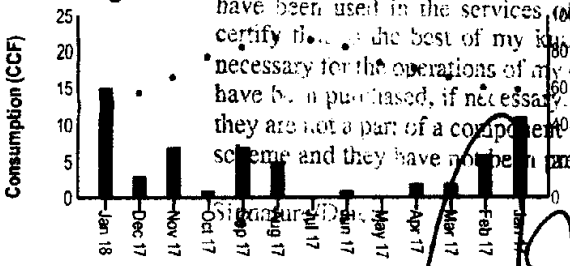
12-5-510-441 RB

I hereby certify that the goods/services described have been used in the services of Wise Co. 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 bid split scheme and they have not been previously paid for.

Signature/Date

1/26/18

Gas Usage Trend



Account Summary
Billing Date: 1/19/18

Previous Balance	61.32
Payment(s)	-61.32
Current Charges	68.21
Total Amount Due	**$68.21**

(see reverse for billing details)

RB

ENTERED

JAN 25 2018

Important Messages from Your Natural Gas Company

BEWARE OF CARBON MONOXIDE
Carbon monoxide (CO) is an odorless, colorless toxic gas produced by improperly working appliances and automobile exhaust. Have your heating equipment checked regularly for safety and efficiency, and install approved CO detectors in your home. Visit **www.atmosenergy.com/COsafety** for more information.

CUSTOMER CHARGE EXPLANATION
The customer charge on your bill reflects a basic charge of $34.72 plus a Conservation and Energy Efficiency surcharge of $(0.04), a 2012 GRIP surcharge of $3.55, a 2013 GRIP surcharge of $4.17, a 2014 GRIP surcharge of $5.10, a 2015 GRIP surcharge of $5.38, and a 2016 GRIP surcharge of $6.46, for a net customer charge of $59.34. For more information about your bill, visit **www.atmosenergy.com/bill**.

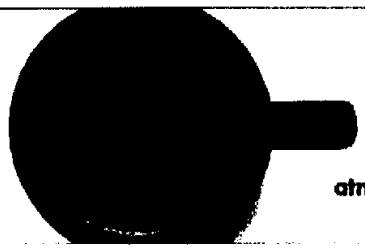
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*For instructions on reading your Atmos Energy bill, please visit **www.atmosenergy.com/yourbill.***

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

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



Learn more at
atmosenergy.com/WhyChooseGas

009303549255

Keep this portion for your records

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

ATMOS energy.

Account Number	Due Date	Total Amount Due
3034131679	02/05/2018	$68.21

Amount Enclosed: $ 68.21

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

BXMAIL ATMOS 20180119_117955 afp 056824
WISE COUNTY
PERCINT 2
PO BOX 899
68 DECATUR TX 76234-0899

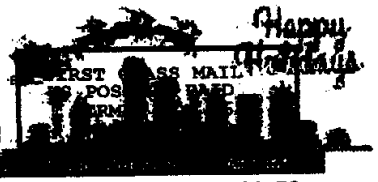
ATMOS ENERGY
PO Box 790311
St Louis, MO 63179-0311

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BOYDCI

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

NORTH TEXAS TX PBDC
DALLAS TX 750



190300	188300	2000 WATER	44.70
190300	188300	SEWER	24.00

Account No: 001-4220-00

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

Bill Date:	01/01/18
Due Date:	01/20/18
Net Amount:	68.70
Gross Amount:	75.57

FOR ANNOUNCEMENTS AND
TO PAY YOUR BILL PLEASE
VISIT www.cityofboyd.com
Please Return Stub With Payment

NET AMT DUE ON OR BEFORE 01/20/18 68.70
GROSS AMOUNT DUE AFTER 01/20/18 75.57

Account No	From	To	Days
001422000	12/01/17	01/01/18	31

Service Addr.:125 N. FM 730

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

ENTERED
JAN 04 2018

12-5-510-411

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

Signature/Date: 1/9/18

BOYDCI

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

N TEXAS
DALLAS 750
02 JAN
ON ALL

Return Service Requested

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

UL2	Reading	Previous	Usage	Service No.	Amount
	696930	694750	2180	WATER	46.35
	696930	694750		SEWER	24.72

AccountNo: 001-1379-00

Name:
WISE COUNTY AMBULANCE

Service Address:
548 S. ALLEN ST

Bill Date:	01/01/18
Due Date:	01/20/18
Net Amount:	71.07
Gross Amount:	78.18

FOR ANNOUNCEMENTS AND
TO PAY YOUR BILL PLEASE
VISIT www.cityofboyd.com
Please Return Stub With Payment

NET AMT DUE ON OR BEFORE 01/20/18 71.07
GROSS AMOUNT DUE AFTER 01/20/18 78.18

Account No.	From	To	Days
001137900	12/01/17	01/01/87	0

Service Addr.:548 S. ALLEN ST

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

76234-089999

ENTERED
JAN 04 2018

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: 1/19/18

2 BOYDCI

THE CITY OF BOYD

100 E. ROCK ISLAND AVE.
BOYD, TEXAS 76023
PO BOX 216
940-433-5166 ext. 2

ENTERED

JAN 04 2018

EFFECTIVE 2016

WATER RATES

Commercial- Inside City

Base Rate $ 44.70 up to 2,000 gallons
2,001-8,000 gallons $9.15 per 1000 gallons
8,001-12,000 gallons $10.00 per 1000 gallons
12,001-20,000 gallons $10.80 per 1000 gallons
Over 20,000 gallons $11.95 per 1000 gallons

SEWER RATES

Commercial- Inside City

Base Rate $ 24.00 up to 2,000 gallons
2,001+ $4.00 per 1,000 gallons

Wise County Precinct #3 Account 001-1378-00 Corrected Bill

Misread	696930
Correct read	564320
Previous read	560200
Total Usage	4120
Total Water	$64.10
Total Sewer	$32.48

Total Amount Due $96.58

12-5-510-441 RD

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

Signature/Date 1/9/18

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

Account Statement

BRICIT

ACCOUNT INFORMATION

ACCOUNT:	07-1080-00
SERVICE ADDRESS:	809 US HWY 380
LAST PAYMENT:	-120.34
SERVICE PERIOD:	12/01/2017 TO: 12/31/2017
BILLING DATE:	12/31/2017

DUE DATE: **DUE UPON RECEIPT**
DELINQUENT AFTER: **January 20, 2018**

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

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101861	82540	83558	1	1018	140.84

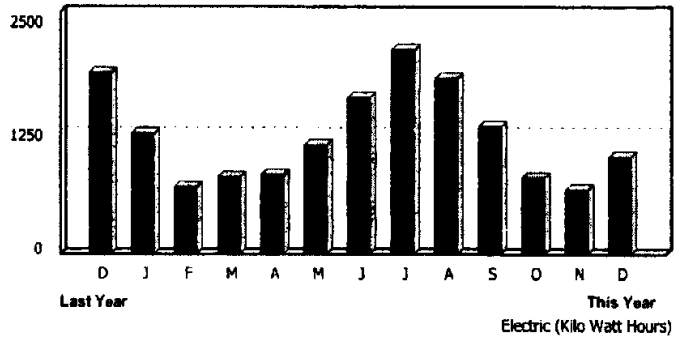
CURRENT OTHER CHARGES

SEC LIGHTS	22.00
TOTAL CURRENT CHARGES	**162.84**

AMOUNT DUE

TOTAL DUE NOW	**162.84**
TOTAL DUE IF PAID AFTER 01/20/2018	170.98

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

ENTERED
JAN 18 2018

12-5-510-441

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

Signature/Date: 12/31/18

BPA092414CJ86101 - 105565AA04-A-1 2062 1 1 0 420

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

Account Statement

BRICIT

ACCOUNT INFORMATION

ACCOUNT:	07-1070-00
SERVICE ADDRESS:	811 US HWY 380
LAST PAYMENT:	-37.81
SERVICE PERIOD:	12/01/2017 TO: 12/31/2017
BILLING DATE:	12/31/2017

DUE DATE: **DUE UPON RECEIPT**
DELINQUENT AFTER: **January 20, 2018**

AUTOMIXED AADC 750 T MAAD 10556AA04-A-1
2061 1 MB 0-420

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

ENTERED
JAN 18 2018

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101862	32426	33117	1	691	102.02

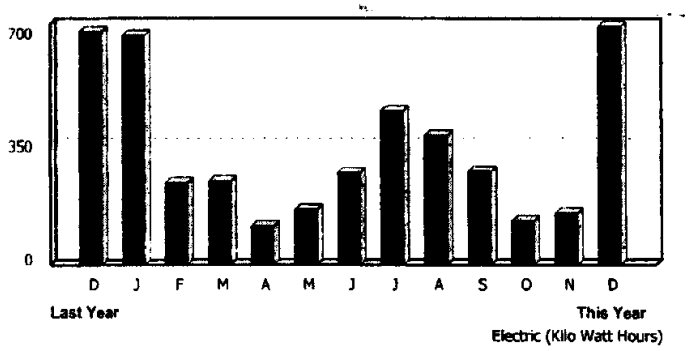
CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES **102.02**

AMOUNT DUE

TOTAL DUE NOW	**102.02**
TOTAL DUE IF PAID AFTER 01/20/2018	107.12

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: 1/23/18

SPECIAL MESSAGE...

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

Account Statement

ACCOUNT INFORMATION

ACCOUNT:	03-2970-00
SERVICE ADDRESS:	408 W HWY 114
LAST PAYMENT:	-26.29
SERVICE PERIOD:	12/01/2017 TO: 12/31/2017
BILLING DATE:	12/31/2017

DUE DATE: **DUE UPON RECEIPT**
DELINQUENT AFTER: **January 20, 2018**

AUTOMIXED AADC 750 9 MAAD 105565AA04-A-1
2046 1 MB 0-420

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

ENTERED
JAN 18 2018

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
100032	2570	2626	1	56	26.65

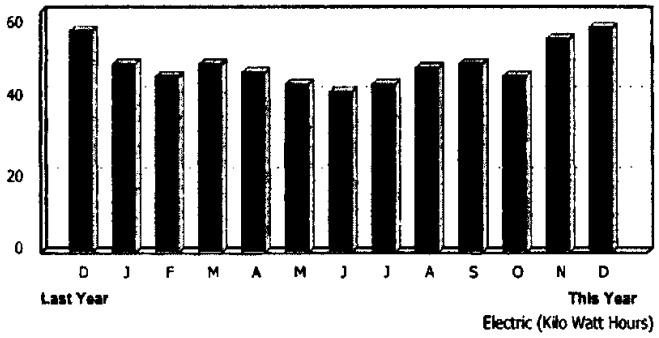
CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES **26.65**

AMOUNT DUE

TOTAL DUE NOW **26.65**
TOTAL DUE IF PAID AFTER 01/20/2018 26.65

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

12-5-510-441 BS

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

Signature/Date: 12/28

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

Account Statement

BRICIT

ACCOUNT INFORMATION

ACCOUNT:	03-1220-01
SERVICE ADDRESS:	1007 13TH ST
LAST PAYMENT:	-1,006.36
SERVICE PERIOD:	12/01/2017 TO: 12/31/2017
BILLING DATE:	12/31/2017

DUE DATE: **DUE UPON RECEIPT**
DELINQUENT AFTER: **January 20, 2018**

AUTOMIXED AADC 750 T MAAD 105565AA04-A-1
2039 1 MB 0.420

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

ENTERED
JAN 18 2018

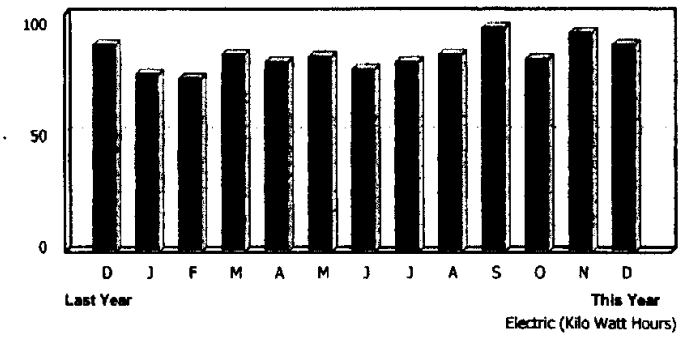
CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101891	5278	5365	1	87	30.33
102179	537808	544064	1	6256	802.59

CURRENT WATER CHARGES

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

YOUR MONTHLY USAGE



CURRENT OTHER CHARGES

Description	Amount
SEWER	18.99
TOTAL CURRENT CHARGES	**907.49**

AMOUNT DUE

TOTAL DUE NOW	**907.49**
TOTAL DUE IF PAID AFTER 01/20/2018	907.49

SPECIAL MESSAGE...

12-5-510-441

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

Signature/Date: 1/23/18

BPA09241 4GJ86101 - 105565AA04.A 12/39 1.1 0.420

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

ENTERED
JAN 25 2018

ACCOUNT STATEMENT

Service Address: 400 W WALNUT ST
Service Period: 12/04/2017 to 01/04/2018
PIN Number: 00248001

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
004-0000300-004	02/15/2018	$63.50

AUTOSCH 5-DIGIT 76230 7 PSS 106345AA19-A-1
1657 1 AV 0.370

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

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage

CURRENT CHARGES	AMOUNT
Water	$27.03
Sewer	$36.47

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

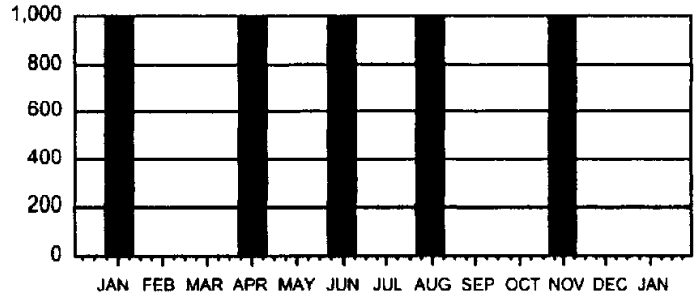
Visit us at www.decaturtx.org to pay your bill

12-5-510-441

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

USAGE HISTORY



IMPORTANT MESSAGE

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PUC CH. 24, § E 24.88 (2)(A)

DTA05301/PT86101 - 106345AA19 A 1657 1 2 0 370 - www.datasprose.com

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
004-0000300-004	02/15/2018	$63.50

Total Due W/Contr. $63.50

Amount Enclosed: $ 63.50

Return this coupon with your check made payable to City of Decatur, TX.
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WISE CO ASSET CONTROL
C/O WISE CO AUDITOR
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CITY OF DECATUR
PO BOX 1299
DECATUR TX 76234-6143

004-0000300-004

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

ENTERED
JAN 25 2018

ACCOUNT STATEMENT

Service Address: 200 N TRINITY ST
Service Period: 11/30/2017 to 01/03/2018
PIN Number: 00198601

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000400-002	02/15/2018	$166.44

AUTOSCH 5-DIGIT 76230 7 P55 106345AA19-A-1
1677 1 AV 0.370

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

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	2,243	2,254	11,000

CURRENT CHARGES	AMOUNT
Water	$76.81
Sewer	$89.63

AMOUNT DUE

Total Current Charge	$166.44
Total Amount Due Now	**$166.44**
Parks and Main Street Contribution	$0.00
Total Due W/Contr.	$166.44

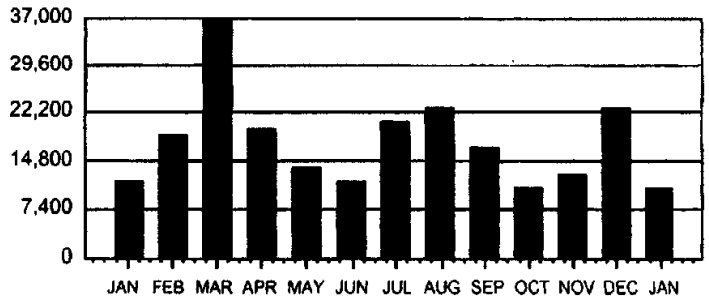
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12-5-510-441

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Signature/Date: 1/26/18

USAGE HISTORY



IMPORTANT MESSAGE

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PUC CH. 24. § E 24.88 (2)(A)

DTA053017PT06101 - 106345AA19 A 1677 1 20 370 - www.dataprose.com

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

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003-0000400-002

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000400-002	02/15/2018	$166.44

Total Due W/Contr. $166.44

Amount Enclosed: $ 166.44

Return this coupon with your check made payable to City of Decatur, TX.
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CITY OF DECATUR
PO BOX 1299
DECATUR TX 76234-6143

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

ENTERED
JAN 25 2018

ACCOUNT STATEMENT

Service Address: 101 N TRINITY ST
Service Period: 12/04/2017 to 01/04/2018
PIN Number: 00363502

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0007400-001	02/15/2018	$170.27

AUTOSCH 5-DIGIT 76230 7 P55 106345AA19-A-1
1671 1 AV 0.370

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

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

Monday-Friday ..... 8:00 AM - 5:00 PM
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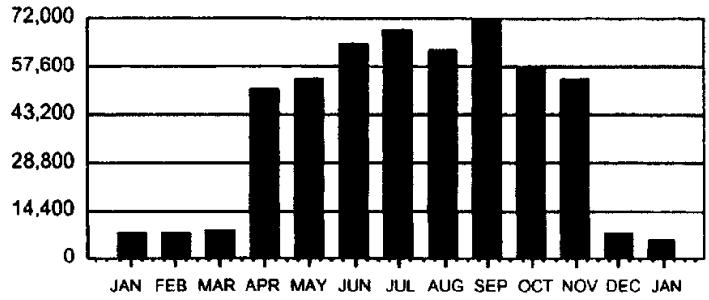
CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	12,828	12,834	6,000

CURRENT CHARGES	AMOUNT
Water	$106.04
Sewer	$64.23

AMOUNT DUE	
Total Current Charge	$170.27
Total Amount Due Now	**$170.27**
Parks and Main Street Contribution	$0.00
Total Due W/Contr.	$170.27

USAGE HISTORY



IMPORTANT MESSAGE

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PUC CH. 24, § E 24.88 (2)(A)

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12-5-5 10-441-4

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Signature/Date: 1/26/18

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

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001-0007400-001

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0007400-001	02/15/2018	$170.27

Total Due W/Contr. $170.27

Amount Enclosed: $ 170.27

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

CITY OF DECATUR
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DECATUR TX 76234-6143

DTAI053017PT86101 - 106345AA19 A 1 1671 1 2 0.370 - www.dataprose.com

CITY OF DECATUR
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DECATUR TX 76234

ENTERED
JAN 25 2018

ACCOUNT STATEMENT

Service Address: JOE WHEELER RD
Service Period: 12/01/2017 to 01/04/2018
PIN Number: 00413901

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0452000-001	02/15/2018	$103.85

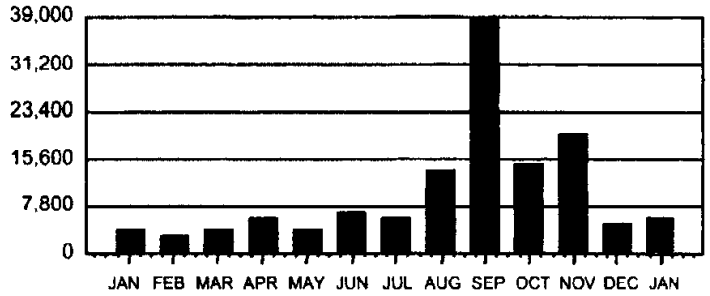
QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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



IMPORTANT MESSAGE

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PUC CH. 24, § E 24.88 (2)(A)

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	40	46	6,000

CURRENT CHARGES	AMOUNT
Water	$51.47
Sewer	$52.38

AMOUNT DUE

Total Current Charge	$103.85
Total Amount Due Now	**$103.85**
Parks and Main Street Contribution	$0.00
Total Due W/Contr.	$103.85

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12-5-510-4411

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

Signature/Date 1/26/18

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

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007-0452000-001

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0452000-001	02/15/2018	$103.85

Total Due W/Contr. $103.85

Amount Enclosed: $ 103.85

Return this coupon with your check made payable to City of Decatur, TX.
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CITY OF DECATUR
PO BOX 1299
DECATUR TX 76234-6143

AUTOSCH 5-DIGIT 76230 7 PS5 106345AA19-A-1
1662 1 AV 0.370

DTAU53U17P166101 - 106345AA19 A 1 1662 1 2 0 370 - www.datamaxx.com

CITY OF DECATUR
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DECATUR TX 76234

ENTERED
JAN 25 2018

ACCOUNT STATEMENT

Service Address: **POSSE GROUNDS**
Service Period: **12/04/2017 to 01/04/2018**
PIN Number: **00413601**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0448000-001	02/15/2018	$63.50

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

DATA NOT AVAILABLE

IMPORTANT MESSAGE

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PUC CH. 24, § E 24.88 (2)(A)

DTAR053U1;P186101 - 106345AA19A 1 1655 1 2 0 370 - www.datapro.com

AUTOSCH 5-DIGIT 76230 7 PSS 106345AA19-A-1
1655 1 AV 0.370

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

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage

CURRENT CHARGES	AMOUNT
Water	$27.03
Sewer	$36.47

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

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12-5-510-441

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Signature/Date: 1/26/18

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

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

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

007-0448000-001

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0448000-001	02/15/2018	$63.50

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

Amount Enclosed: $ 63.50

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

ENTERED

JAN 25 2018

ACCOUNT STATEMENT

Service Address: 200 ROOK RAMSEY RD
Service Period: 12/04/2017 to 01/04/2018
PIN Number: 00389701

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0026000-001	02/15/2018	$6,265.45

AUTOSCH 5-DIGIT 76230 7 P55 106345AA19-A-1
1675 1 AV 0.370

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

QUESTIONS ABOUT YOUR STATEMENT

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

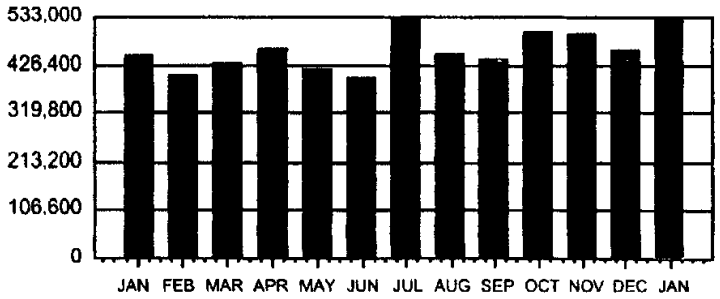
OFFICE HOURS

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

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	8,050	8,500	450,000
Water	72,253	72,333	80,000

USAGE HISTORY



CURRENT CHARGES	AMOUNT
Water	$3,487.12
Sewer	$2,778.33

AMOUNT DUE	
Total Current Charge	$6,265.45
Total Amount Due Now	**$6,265.45**
Parks and Main Street Contribution	$0.00
Total Due W/Contr.	$6,265.45

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

12-5-510-441 ok

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PUC CH. 24, § E 24.88 (2)(A)

OTAN5 5017PT85101 - 106345AA19 A 1 1675 1 2 0.370 - www.datastrose.com

PAYMENT COUPON

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

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007-0026000-001

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0026000-001	02/15/2018	$6,265.45

Total Due W/Contr. $6,265.45

Amount Enclosed: $ 6,265.45

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CITY OF DECATUR
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CITY OF DECATUR
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ENTERED
JAN 25 2018

ACCOUNT STATEMENT

Service Address: **404 W WALNUT ST**
Service Period: **12/04/2017 to 01/04/2018**
PIN Number: **00681701**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0004500-003	02/15/2018	$75.02

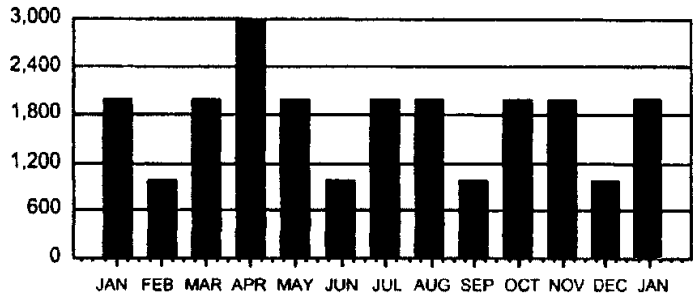
QUESTIONS ABOUT YOUR STATEMENT

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Fax ..... (940) 393-0201

OFFICE HOURS

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

USAGE HISTORY



AUTOSCH 5-DIGIT 76230 7 PSS 106345AA19-A-1
1664 1 AV 0.370

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

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	908	910	2,000

CURRENT CHARGES	AMOUNT
Water	$32.35
Sewer	$42.67

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

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

12-5-510-4411 ay
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Signature/Date:

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PUC CH. 24, § E 24.88 (2)(A)

DTA\053\17P786101 - 106345AA19 A 1 1664 1 2 0.37u - www.datapros.com

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0004500-003	02/15/2018	$75.02

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

Amount Enclosed: $ 75.02

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CITY OF DECATUR
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CITY OF DECATUR
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WISE CO TAX OFFICE
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005-0004500-003

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

ENTERED
JAN 25 2018

ACCOUNT STATEMENT

Service Address: **401 ROOK RAMSEY RD**
Service Period: **12/04/2017 to 01/04/2018**
PIN Number: **00605801**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0027000-001	02/15/2018	$176.78

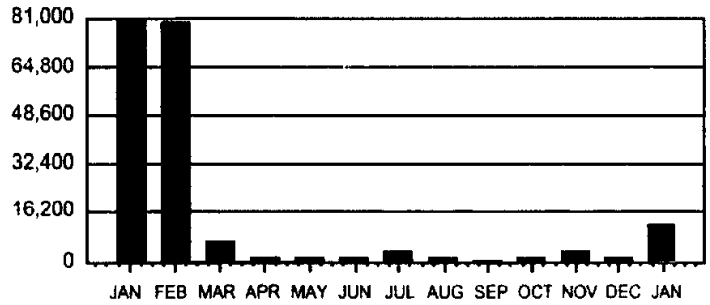
QUESTIONS ABOUT YOUR STATEMENT

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Fax ..... (940) 393-0201

OFFICE HOURS

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



IMPORTANT MESSAGE

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DTAI053017P166101 - 106345AA1 1 1 1676 1 2 0.370 - www.datapmsa.com

AUTOSCH 5-DIGIT 76230 7 P55 106345AA19-A-1
1676 1 AV 0.370

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

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	4,298	4,310	12,000

CURRENT CHARGES	AMOUNT
Water	$82.07
Sewer	$94.71

AMOUNT DUE

Total Current Charge	$176.78
Total Amount Due Now	**$176.78**
Parks and Main Street Contribution	$0.00
Total Due W/Contr.	$176.78

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12-5-510-4411 GJ

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Signature/Date: [signature] 1/26/18

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P.O. BOX 1299
DECATUR TX 76234

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

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007-0027000-001

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0027000-001	02/15/2018	$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.
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CITY OF DECATUR
PO BOX 1299
DECATUR TX 76234-6143

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

ENTERED
JAN 25 2018

ACCOUNT STATEMENT

Service Address: **1101 W ROSE AVE**
Service Period: **12/01/2017 to 01/04/2018**
PIN Number: **00732101**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0066000-002	02/15/2018	$145.76

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

AUTOSCH 5-DIGIT 76230 7 PS5 106345AA19-A-1
1659 1 AV 0.370

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

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	4,445	4,454	9,000

CURRENT CHARGES	AMOUNT
Water	$66.29
Sewer	$79.47

AMOUNT DUE

Total Current Charge	$145.76
Total Amount Due Now	**$145.76**
Parks and Main Street Contribution	$0.00
Total Due W/Contr.	$145.76
Total Due If Paid After 02/15/2018	**$160.34**

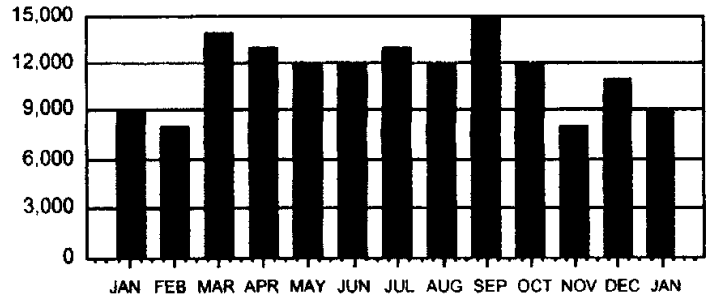
Visit us at www.decaturtx.org to pay your bill

12-5-570-4411

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

Signature/Date 1/26/18

USAGE HISTORY



IMPORTANT MESSAGE

NOTICE -The Customer's water use for the months of December, January and February are used to calculate sewer average consumption. This calculation will be used for billing purposes for the next 12 months.
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PUC CH. 24, § E 24.88 (2)(A)

DTAU5007PT86U1 - 106345AA19 A 1 1659 1 2 0.370 www.dataprose.com

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

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007-0066000-002

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0066000-002	02/15/2018	$145.76

Total Due W/Contr.	**$145.76**
Total Due If Paid After 02/15/2018	**$160.34**

Amount Enclosed: $ 145.76

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PO BOX 1299
DECATUR TX 76234-6143

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

ENTERED
JAN 25 2018

ACCOUNT STATEMENT

Service Address: 207 N CHURCH ST
Service Period: 11/30/2017 to 01/03/2018
PIN Number: 00506201

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0025500-003	02/15/2018	$76.26

AUTOSCH 5-DIGIT 76230 7 P5S 106345AA19-A-1
1658 1 AV 0.370

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

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	91	93	2,000

CURRENT CHARGES	AMOUNT
Water	$32.35
Sewer	$43.91

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

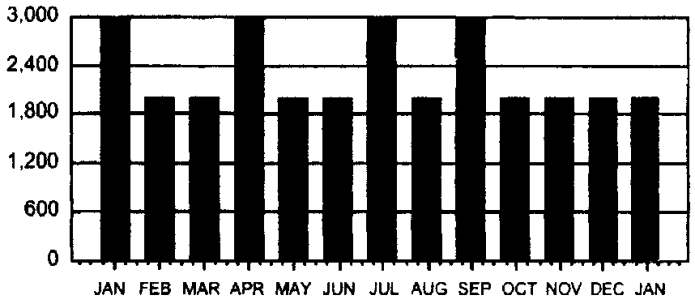
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12-5-510-4141 45

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

Signature/Date 1/18

USAGE HISTORY



IMPORTANT MESSAGE

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PUC CH. 24. § E 24.88 (2)(A)

DTA0530I7P186101 - 106345AA19 A 1 1658 1 2 0.370 - www.dataprose.com

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0025500-003	02/15/2018	$76.26

Total Due W/Contr. $76.26

Amount Enclosed: $ 76.26

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

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

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WISE CO AUDITOR/TREAS BLDG
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DECATUR TX 76234-0899

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003-0025500-003

CITY OF DECATUR
PO BOX 1299
DECATUR TX 76234-6143

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

ENTERED
JAN 25 2018

ACCOUNT STATEMENT

Service Address: **205 N STATE ST**
Service Period: **11/30/2017 to 01/03/2018**
PIN Number: **00107201**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0005800-001	02/15/2018	$79.80

AUTOSCH 5-DIGIT 76230 7 PS5 106345AA19-A-1
1661 1 AV 0.370

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

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

Monday-Friday ..... 8:00 AM - 5:00 PM
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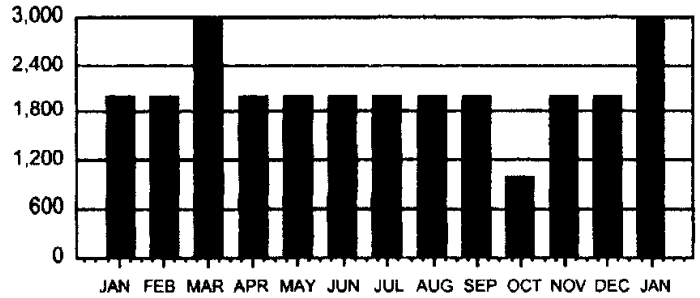
CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	169	172	3,000

CURRENT CHARGES	AMOUNT
Water	$37.13
Sewer	$42.67

AMOUNT DUE	
Total Current Charge	$79.80
Total Amount Due Now	**$79.80**
Parks and Main Street Contribution	$0.00
Total Due W/Contr.	$79.80

USAGE HISTORY



IMPORTANT MESSAGE

NOTICE -The Customer's water use for the months of December. January and February are used to calculate sewer average consumption. This calculation will be used for billing purposes for the next 12 months.
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PUC CH. 24, § E 24.88 (2)(A)

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12-5-510-4411

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Signature/Date 1/26/18

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WISE CO NORTH ANNEX
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DECATUR TX 76234-0899

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001-0005800-001

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0005800-001	02/15/2018	$79.80

Total Due W/Contr. $79.80

Amount Enclosed: $ 79.80

Return this coupon with your check made payable to City of Decatur, TX.
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DTA053017PT06101 - 106345AA19 A 1 1661 1 2 0 370 - www.datapros.com

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

ENTERED
JAN 25 2018

ACCOUNT STATEMENT

Service Address: 105 E WALNUT ST
Service Period: 12/04/2017 to 01/04/2018
PIN Number: 00726601

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000300-001	02/15/2018	$105.84

AUTOSCH 5-DIGIT 76230 7 PS5 106345AA19-A-1
1654 1 AV 0.370

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

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

Monday-Friday ..... 8:00 AM - 5:00 PM
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CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	3,619	3,624	5,000

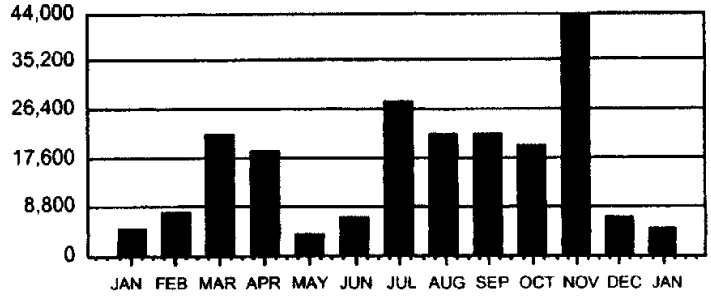
CURRENT CHARGES

	AMOUNT
Water	$46.69
Sewer	$59.15

AMOUNT DUE

Total Current Charge	$105.84
Total Amount Due Now	**$105.84**
Parks and Main Street Contribution	$0.00
Total Due W/Contr.	$105.84

USAGE HISTORY



IMPORTANT MESSAGE

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PUC CH. 24, § E 24.88 (2)(A)

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12-5-510-4410 SA

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Signature/Date: BSA 1/26/18

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

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003-0000300-001

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000300-001	02/15/2018	$105.84

Total Due W/Contr. $105.84

Amount Enclosed: $ 105.84

Return this coupon with your check made payable to City of Decatur, TX.
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CITY OF DECATUR
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DECATUR TX 76234-6143

DTAIU5301P196101 - 106345AA19 A 1 1654 1 2 0 370 - www.dataprose.com

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

ENTERED
JAN 25 2018

ACCOUNT STATEMENT

Service Address: 300 N TRINITY ST
Service Period: 11/30/2017 to 01/03/2018
PIN Number: 00198801

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000500-001	02/15/2018	$76.26

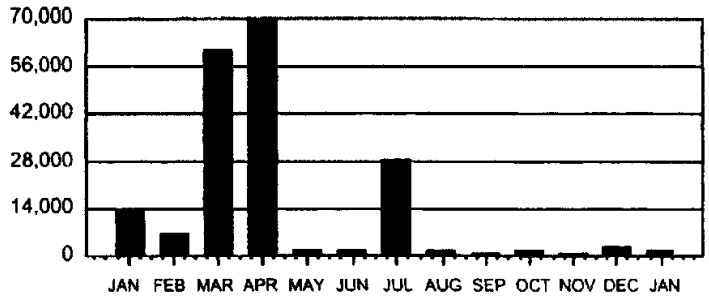
QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

USAGE HISTORY



IMPORTANT MESSAGE

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PUC CH. 24, § E 24.88 (2)(A)

DTA053017PTH6101 - 106345AA19 A 1 1666 1 2 0 370 - www.dataprose.com

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	280	282	2,000

CURRENT CHARGES	AMOUNT
Water	$32.35
Sewer	$43.91

AMOUNT DUE

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

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

12-5-510-441

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: 11/26/18

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

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

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

003-0000500-001

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000500-001	02/15/2018	$76.26

Total Due W/Contr. $76.26

Amount Enclosed: $ 76.26

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

CITY OF DECATUR
PO BOX 1299
DECATUR TX 76234-6143

AUTOSCH 5-DIGIT 76230 7 PS5 106345AA19-A-1
1666 1 AV 0.370

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

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

ENTERED
JAN 25 2018

ACCOUNT STATEMENT

Service Address: 206 S STATE ST
Service Period: 12/01/2017 to 01/03/2018
PIN Number: 00619101

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0021800-002	02/15/2018	$69.88

AUTOSCH 5-DIGIT 76230 7 PSS 106345AA19-A-1
1663 1 AV 0.370

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

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	98	99	1,000

CURRENT CHARGES

	AMOUNT
Water	$29.69
Sewer	$40.19

AMOUNT DUE

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

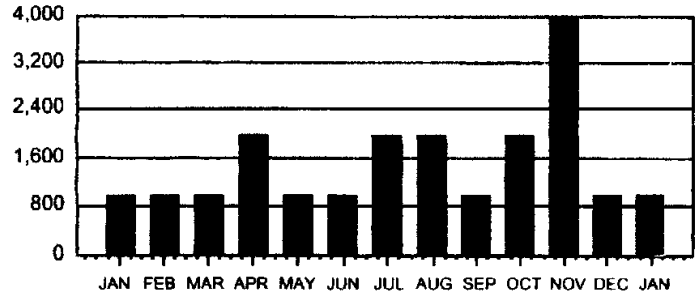
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12-5-510-441

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Signature/Date: 1/26/18

USAGE HISTORY



IMPORTANT MESSAGE

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PUC CH. 24, § E 24.88 (2)(A)

DTA105301-PT36101 - 106345AA19 A 1 1663 1 2 0 370 - www.dataprose.com

CITY OF DECATUR
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DECATUR TX 76234

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

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005-0021800-002

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0021800-002	02/15/2018	$69.88

Total Due W/Contr. $69.88

Amount Enclosed: $ 69.88

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

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

ENTERED
JAN 25 2018

ACCOUNT STATEMENT

Service Address: **S FM 51**
Service Period: **12/01/2017 to 01/03/2018**
PIN Number: **00650101**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0450000-002	02/15/2018	$69.88

AUTOSCH 5-DIGIT 76230 ? PS5 106345AA19-A-1
1670 1 AV 0.370

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

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

Monday-Friday ..... 8:00 AM - 5:00 PM
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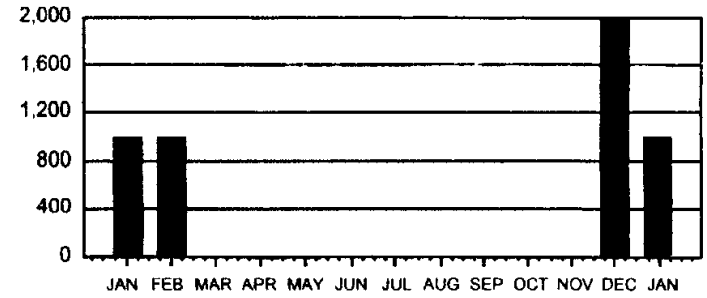
CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	2	3	1,000

CURRENT CHARGES	AMOUNT
Water	$29.69
Sewer	$40.19

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

USAGE HISTORY



IMPORTANT MESSAGE

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12-5-570-4411

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Signature/Date 1/26/18

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

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

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

007-0450000-002

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0450000-002	02/15/2018	$69.88

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

Amount Enclosed: $ 69.88

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

CITY OF DECATUR
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DECATUR TX 76234-6143

DTA053017PT66101 - 106345AA19 A 1 16701 2 U 370 - www.dataprose.com

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

ENTERED
JAN 25 2018

ACCOUNT STATEMENT

Service Address: 1200 N FM 51
Service Period: 12/01/2017 to 01/04/2018
PIN Number: 00364301

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
006-0016400-001	02/15/2018	$29.69

AUTOSCH 5-DIGIT 76230 7 PSS 106345AA19-A-1
1667 1 AV 0.370

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

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	430	431	1,000

CURRENT CHARGES	AMOUNT
Water	$29.69

AMOUNT DUE	
Total Current Charge	$29.69
Total Amount Due Now	**$29.69**
Parks and Main Street Contribution	$0.00
Total Due W/Contr.	$29.69

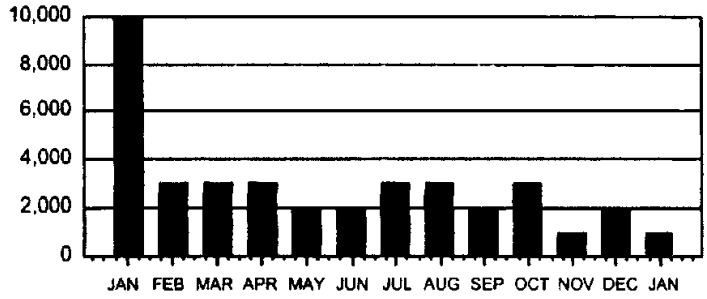
Visit us at www.decaturtx.org to pay your bill

12-5-510-4411

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

Signature/Date 1/26/18

USAGE HISTORY



IMPORTANT MESSAGE

NOTICE -The Customer's water use for the months of December, January and February are used to calculate sewer average consumption. This calculation will be used for billing purposes for the next 12 months.
January billing reflects consumption for December 2017.
Water bills are due Thursday, February 15, 2018 by 5:00 pm
Something new on City website: Mobile311 for leaves/limbs
Keep your pipes from bursting during freezing temperatures!
One of the first signs of pipes freezing is reduced water flow; so open cabinet doors below sinks to allow heat to circulate and set you thermostat at 68 if leaving for extended periods.
Payment is considered delinquent and penalties apply if not received by the due date.
PUC CH. 24, § E 24.88 (2)(A)

D1A(0530)TPT86101 - 106345AA19 A 1 1667 1 2 0 370 - www.dataprose.com

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

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

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

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

006-0016400-001

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
006-0016400-001	02/15/2018	$29.69

Total Due W/Contr. $29.69

Amount Enclosed: $ 29.69

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
JAN 25 2018

ACCOUNT STATEMENT

Service Address: 2901 S FM 51
Service Period: 12/01/2017 to 01/03/2018
PIN Number: 00852401

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0455000-001	02/15/2018	$69.88

AUTOSCH 5-DIGIT 76230 7 PSS 106345AA19-A-1
1672 1 AV 0.370

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

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	35	36	1,000

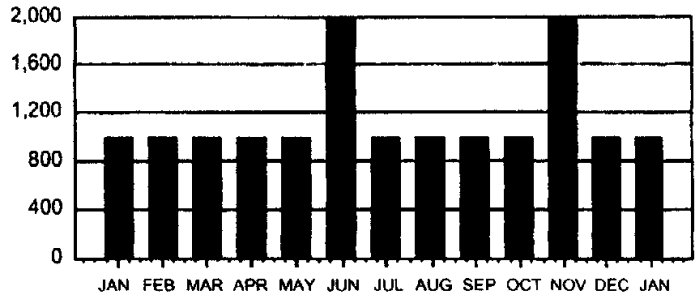
CURRENT CHARGES

	AMOUNT
Water	$29.69
Sewer	$40.19

AMOUNT DUE

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

USAGE HISTORY



IMPORTANT MESSAGE

NOTICE -The Customer's water use for the months of December, January and February are used to calculate sewer average consumption. This calculation will be used for billing purposes for the next 12 months.
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PUC CH. 24, § E 24.88 (2)(A)

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

12-5-510-441 CSJ

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

Signature/Date 1/26/18

DTA053017PT86101 - 106345AA19 A 1 1672 1 2 0 .370 - www.uslaprose.com

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

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

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

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

007-0455000-001

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0455000-001	02/15/2018	$69.88

Total Due W/Contr. $69.88

Amount Enclosed: $ 69.88

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

CITY OF DECATUR
PO BOX 1299
DECATUR TX 76234-6143

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

ENTERED
JAN 25 2018

ACCOUNT STATEMENT

Service Address: S FM 51
Service Period: 12/04/2017 to 01/04/2018
PIN Number: 00965501

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0446000-002	02/15/2018	$649.23

AUTOSCH 5-DIGIT 76230 7 PS5 106345AA19-A-1
1674 1 AV 0.370

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

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	10,428	10,476	48,000

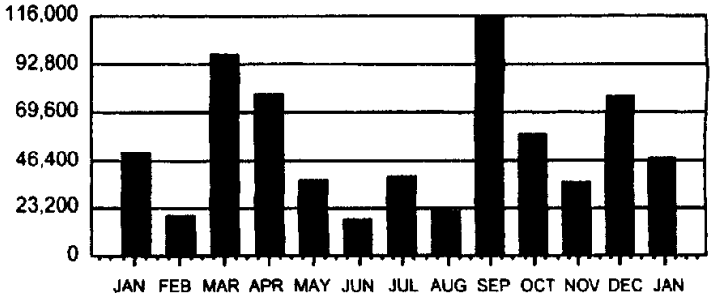
CURRENT CHARGES

	AMOUNT
Water	$340.84
Sewer	$308.39

AMOUNT DUE

Total Current Charge	$649.23
Total Amount Due Now	**$649.23**
Parks and Main Street Contribution	$1.00
Total Due W/Contr.	**$650.23**
Total Due If Paid After 02/15/2018	**$714.15**

USAGE HISTORY



IMPORTANT MESSAGE

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

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

76-5-520-441 cy

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

Signature/Date

DTA053017PT86101 - 106345AA19A 1.1674 1 2 0.370 - www.cdiaprose.com

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0446000-002	02/15/2018	$649.23

Total Due W/Contr. $650.23
Total Due If Paid After 02/15/2018 **$714.15**

Amount Enclosed: $ 649.23

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

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

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

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

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

CITY OF DECATUR
PO BOX 1299
DECATUR TX 76234-6143

007-0446000-002

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

ENTERED
JAN 25 2018

ACCOUNT STATEMENT

Service Address: 200 S TRINITY ST
Service Period: 11/30/2017 to 01/03/2018
PIN Number: 01007201

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0029100-003	02/15/2018	$69.88

AUTOSCH 5-DIGIT 76230 7 PS5 106345AA19-A-1
1673 1 AV 0.370

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

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

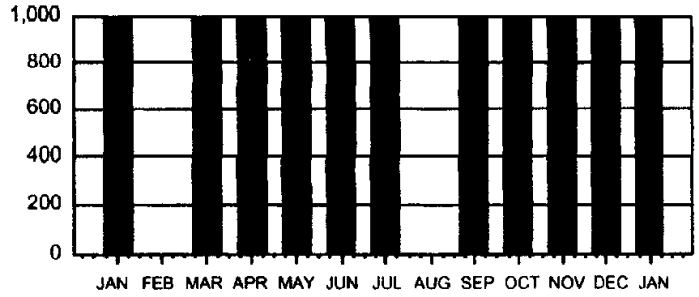
CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	160	161	1,000

CURRENT CHARGES	AMOUNT
Water	$29.69
Sewer	$40.19

AMOUNT DUE	
Total Current Charge	$69.88
Total Amount Due Now	**$69.88**
Parks and Main Street Contribution	$1.00
Total Due W/Contr.	$70.88
Total Due If Paid After 02/15/2018	**$76.87**

USAGE HISTORY



IMPORTANT MESSAGE

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PUC CH. 24, § E 24.88 (2)(A)

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

13-5-510-441

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

Signature/Date

DTA\053017PT86101 - 106345AA19 A 1 1673 1 2 0 370 - www.datapros.com

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

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

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

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

005-0029100-003

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0029100-003	02/15/2018	$69.88

Total Due W/Contr. $70.88
Total Due If Paid After 02/15/2018 $76.87

Amount Enclosed: $ 69.88

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

CITY OF DECATUR
PO BOX 1299
DECATUR TX 76234-6143

DECPRO

CERTIFIED METER DELIVERY

№ 009040

PREVIOUS SALE NO.	CODE	GALLON READING - START	10ths

YOUR SALE NO.	GALLON READING-FINISH

FLAMMABLE COMPRESSED - TEMPERATURE COMPENSATED AT 60° F.

Decatur Propane LLC

P. O Box 450 • Decatur, TX 76234

(940) 627-3188 14408

C.O.D. ☐ CHARGE ☑ DATE 12/19/17

SOLD TO Sheriff Office

ADDRESS

CITY

PRODUCT	GALLONS		PRICE	AMOUNT	
L.P. GAS	325		1.67	542	75

BEGINNING %	ENDING %	CORRECTION VERIFIED BY	SALES TAX		
			TOTAL →	542	75

TANK NO.

THIS IS YOUR INVOICE

RECEIVED ABOVE GALLONS OS Miller

CUSTOMER SIGNATURE

RECEIVED PAYMENT $ ☐ CASH ☐ CHECK DRIVER

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

SEE REVERSE SIDE FOR PROPANE SAFETY INFORMATION

Invt 14408

ENTERED

JAN 26 2018

12-5-510-441

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

Signature/Date: 12/23/17

FY18-568-228

CERTIFIED METER DELIVERY

No. 009368

PREVIOUS SALE NO.	CODE	GALLON READING - START	10ths
291		00003300	0
29-		00003355	0
YOUR SALE NO.		GALLON READING-FINISH	

FLAMMABLE COMPRESSED - TEMPERATURE COMPENSATED AT 60° F.

Decatur Propane LLC

P. O Box 450 • Decatur, TX 76234

(940) 627-3188

C.O.D. ☐ CHARGE ☑ DATE 11/10/18

SOLD TO Wise Co Sheriff Dept

ADDRESS

CITY

PRODUCT	GALLONS		PRICE	AMOUNT	
L.P. GAS	335		166	556	00
BEGINNING %	ENDING %	CODE/STATION VERIFIED BY	SALES TAX		
TANK NO.			TOTAL →	$ 556.00	

THIS IS YOUR INVOICE

RECEIVED ABOVE GALLONS Ira Yardley Thank CUSTOMER SIGNATURE

RECEIVED PAYMENT $ ☐ CASH ☐ CHECK DRIVER

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

SEE REVERSE SIDE FOR PROPANE SAFETY INFORMATION

ENTERED

JAN 26 2018

Propane for both shops

12-5-510-441

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

Signature/Date: 12/23/17

TRI-COUNTY Electric Cooperative, Inc.

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

TRIELE

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

Your Bill Account Number
800683178
Use when calling or writing
Statement ID 73733958

ELECTRIC SERVICE

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

Total From Last Bill		**$15.70**
Dec 15, 2017 Payment Received - Thank You!		**$15.70 CR**
Current Charges		
PCRF		$1.05
2--175 Watt Mecury Vapor @ 7.50		$15.00

Account Balance Due	**Jan 22, 2018**	**$16.05**
Termination Date for Current Amount is		**Feb 05, 2018**

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

ENTERED

JAN 11 2018

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:

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

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

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

Account Number	**800683178**	
Current Amount Due	**01/22/2018**	**$16.05**

Please indicate change of address or phone number here
Name_____Phone Number ____-____-____
Address_____
City_____State_____Zipcode_____

3620
WISE COUNTY,
C/O PUBLIC WORKS
PO BOX 899
DECATUR TX 76234-0899

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

0102201800008006831780000016055

UNIBUT

Invoice

UNITED PROPANE
P.O. BOX 5
JUSTIN, TX 76247
940-683-2683

Invoice #	: U0130146
Date	: 12/29/2017
Time	: 4:27 PM
Totalizer	: 1714494.50 - 1714887.0
Driver	: 65
Truck	: 3953
Begin %	: 0
Ending %	: 75

WISSHE 1
Account No: 13712
WISE COUNTY - ANIMAL SHE
XXX FM 51
DECATUR, TX 76234

ENTERED
JAN 12 2018

Qty	Description	Unit Price	Amount
372.50	Commercial Propane - BP	$1.25000	$465.63

Capacity	Equip ID
500.00	M0718658

Taxes	**$0**
Total Due	**$465.63**

Full Payment Due on 1/10/2018

0.0000000, 0.0000000

12-5-510-441, RB

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

Signature/Date:

UNIBUT

1st Propane
First in Service®

Date: 12/13/2017 Invoice#: 12425
Driver: CODY PINKE Truck: TRUCK 2

Time:	10:12:53 AM	10:20:37 AM
Totalizer:	256.5	536.7
Tank %:	25	75

Customer	Gallons	Description	Price	Amount
Account: 13712 WISE COUNTY - ANIMAL SHEL XXX FM 51 DECATUR, TX 76234 Tank Serial: M0718658 Phone: Signature:	280.2	Bulk Propane	1.6300	$456.73

DEC 15 2017 AM 8:19

Animal Control

12-13-17

Subtotal:	$456.73
Tax:	$0.00
Total:	$456.73

SALE # 19457 DATE 12/13/17 11:18:50
COUNT: START 0.0 END 280.2
NET DELIVERY 280.2 GALLONS
1075 PROPANE LPG 1 60.0aF
VOLUME CORRECTED TO
** DUPLICATE TICKET **

...HIGHWAY 380 WEST BRIDGEPORT, TX 76426

ENTERED
JAN 12 2018

12-5-510-441 ERS

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

Signature/Date:

11/4/18

456.73

UNIBUT

Invoice

UNITED PROPANE
P.O. BOX 5
JUSTIN, TX 76247
940/648-3113

Invoice # : U0120015
Date : 1/16/2018
Time : 9:53 AM
Totalizer : 2924956.10 - 2925350.9
Driver : 88
Truck : 8559
Begin % : 1
Ending % : 80

WISSHE 1
Account No: 13712
WISE COUNTY - ANIMAL SHE
FM 51
DECATUR, TX 76234

ENTERED
JAN 26 2018

Qty	Description	Unit Price	Amount
394.80	Commercial Propane - BP	$1.71500	$677.08

Capacity	Equip ID
500.00	M0718658

Taxes $0
Total Due $677.08

Full Payment Due on 2/10/2018

33.2001266, -97.6022339

1-16-18

12-5-510-441

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

Signature/Date: 1/23/18

UNIBUT

UNITED PROPANE

P.O. BOX 5 • 401 N Hwy 156
JUSTIN, TEXAS 76247
unitedpropanetexas.com

INVOICE

CUST. I.D.	INVOICE NO.	INVOICE DATE
WISSHE	9356	01/12/18

TO:
WISE COUNTY - ANIMAL SHEL
P.O. BOX 899
DECATUR TX 76234

HWY 51 ON L SIDE OF RD
ANIMAL SHELTER OFFICE
LOAN TANK

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
390.50	Commercial Propane - BP	1.630	636.52

12-5-510-441

RB 2 D

ENTERED
JAN 26 2018

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: 1/23/18

SIGNATURE X _____

TOTAL	$636.52

TERMS: ALL ACCOUNTS ARE DUE AND PAYABLE IN DENTON COUNTY, TEXAS BY 10TH OF MONTH. INTEREST OF 1.5% PER MONTH WILL BE CHARGED ON ALL PAST DUE ACCOUNTS; THE MAXIMUM WILL BE 18% PER ANNUM PLUS COLLECTION COSTS IF ANY.

Thank you for your business!

Page 1

WC OF TEXAS
PO BOX 819
IOWA PARK TX 76367-0519
DISTRICT NO. 5186

WASCON

ENTERED

JAN 11 2018

ACCOUNT NO.	5186-004075103	04075103
INVOICE NO.	1203053785	03053785
STATEMENT DATE	01/01/18	01/01/18
DUE DATE	Upon Receipt	n Receipt

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

FOR ASSISTANCE

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

INVOICE STATEMENT

Date	Description		Amount	
	Previous Balance		$ 363.62	363.62
12/20/17	Payment - #89862		$ -363.62	-363.62
	Total Payments		$ -363.62	-363.62
	Service Location	**WISE COUNTY BRIDGEPORT ANNEX**		
	Acct #004075103-0001	**1007 13TH ST**		
01/01/18	03YD FRONT LOAD SERVICE 01/01/18-01/31/18	(2.000 @ 173.10)	$ 346.19	346.19
01/01/18	SIDE LOAD CASTERS 01/01/18-01/31/18	(1.000 @ 7.14)	$ 7.14	7.14
01/01/18	SIDELOAD ENCLOSURES 01/01/18-01/31/18	(1.000 @ 10.71)	$ 10.71	10.71
01/01/18	FUEL SURCHARGE 01/01/18-01/31/18	(1.000 @ 2.39)	$ 2.39	2.39
	004075103-0001 Charges And Taxes		$ 366.43	366.43
	Total Amount Due		$ 366.43	366.43

CODED PT

125-510-441

I hereby certify that the goods/services described have been used in the services of Wise Co. TX and 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: 1/23/18

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

6

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

WC OF TEXAS
PO BOX 819
IOWA PARK TX 76367-0519

AV 01 029485 52212B 93 A**5DGT

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

ACCOUNT NO.	5186-004075103
INVOICE NO.	1203053785
STATEMENT DATE	01/01/18
DUE DATE	Upon Receipt
PAY THIS AMOUNT	$366.43

WRITE IN AMOUNT PAID $ 366 43

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

MAIL PAYMENT TO:

WC OF TEXAS
PO BOX 660389
DALLAS TX 75266-0389

5186 0000000000040751034 0000036643030537B5 9

WC OF TEXAS
PO BOX 819
IOWA PARK TX 76367-0519
DISTRICT NO. 5186

ENTERED
JAN 11 2018

ACCOUNT NO.	5186-004031806	4031806
INVOICE NO.	1203053725	3053725
STATEMENT DATE	01/01/18	01/01/18
DUE DATE	Upon Receipt	Receipt

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

CODED PT

FOR ASSISTANCE

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

INVOICE STATEMENT

Date	Description		Amount	
	Previous Balance		$ 98.82	98.82
12/20/17	Payment - #89862		$ -98.82	-98.82
	Total Payments		$ -98.82	-98.82
	Service Location	**WISE CO BARN PRINCT 1**		
	Acct #004031806-0001	**1151 N FM 51**		
01/01/18	06Y TRASH	(1.000 @ 98.82)	$ 98.82	98.82
	01/01/18-01/31/18			
	004031806-0001 Charges And Taxes		$ 98.82	98.82
	Total Amount Due		$ 98.82	98.82

KS-510-441

I hereby certify that the goods/services described have been used by the services of Wise Co. TX. I further 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: 1/23/18

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

6

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

WC OF TEXAS
PO BOX 819
IOWA PARK TX 76367-0519

ACCOUNT NO.	5186-004031806
INVOICE NO.	1203053725
STATEMENT DATE	01/01/18
DUE DATE	Upon Receipt
PAY THIS AMOUNT	$98.82

WRITE IN AMOUNT PAID $ 98.82

AV 01 029453 52212B 93 A**5DGT

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

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

MAIL PAYMENT TO:

WC OF TEXAS
PO BOX 660389
DALLAS TX 75266-0389

5186 00000000000040318067 00000098820305372 5 8

WC OF TEXAS
PO BOX 819
IOWA PARK TX 76367-0519
DISTRICT NO. 5186

ENTERED
JAN 11 2018

ACCOUNT NO.	5186-018024618	5186-018024618
INVOICE NO.	1203055755	1203055755
STATEMENT DATE	01/01/18	01/01/18
DUE DATE	Upon Receipt	Upon Receipt

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

CODED PT

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

INVOICE STATEMENT

Date	Description		Amount	nount
	Previous Balance		$ 133.85	133.85
12/20/17	Payment - #89862		$ -133.85	-133.85
	Total Payments		$ -133.85	-133.85
	Service Location	**BRIDGEPORT EMS**		
	Acct #018024618-0001	**811 HIGHWAY 380**		
01/01/18	04YD SIDELOAD TRASH SERVICE 01/01/18-01/31/18	(1.000 @ 101.92)	$ 101.92	101.92
01/01/18	ADMINISTRATIVE FEES	(1.000 @ 6.00)	$ 6.00	6.00
01/01/18	ENVIRONMENTAL FEE 01/01/18-01/31/18	(1.000 @ 12.23)	$ 12.23	12.23
01/01/18	FUEL SURCHARGE 01/01/18-01/31/18	(1.000 @ 13.80)	$ 13.80	13.80
	018024618-0001 Charges And Fees		$ 133.95	133.95
	Total Amount Due		$ 133.95	133.95

12-2-570-441

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: 1/23/18

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

6

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

WC OF TEXAS
PO BOX 819
IOWA PARK TX 76367-0519

ACCOUNT NO.	5186-018024618
INVOICE NO.	1203055755
STATEMENT DATE	01/01/18
DUE DATE	Upon Receipt
PAY THIS AMOUNT	$133.95

WRITE IN AMOUNT PAID $133.95

AV 01 029723 522128 94 A**5DGT

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

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

MAIL PAYMENT TO:

WC OF TEXAS
PO BOX 660389
DALLAS TX 75266-0389

5186 0000000000180246184 0000013395030557555 4

WC OF TEXAS
PO BOX 819
IOWA PARK TX 76367-0519
DISTRICT NO. 5186

ENTERED
JAN 11 2018

ACCOUNT NO.	5186-004031809
INVOICE NO.	1203053728
STATEMENT DATE	01/01/18
DUE DATE	Upon Receipt

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

CODED PT

FOR ASSISTANCE

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

INVOICE STATEMENT

Date	Description		Amount
	Previous Balance		$ 74.67
12/20/17	Payment - #89862		$ -74.67
	Total Payments		$ -74.67
	Service Location	**WISE COUNTY AMBULANCE SERVICE**	
	Acct #004031809-0001	**400 W WALNUT ST**	
01/01/18	03Y TRASH	(1.000 @ 74.67)	$ 74.67
	01/01/18-01/31/18		
	004031809-0001 Charges And Taxes		$ 74.67
	Total Amount Due		$ 74.67

B-SF519-441

I hereby certify that the goods/services described have been [illegible] 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: 1/23/18

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

6

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

WC OF TEXAS
PO BOX 819
IOWA PARK TX 76367-0519

AV 01 029456 52212B 93 A**5DGT

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

ACCOUNT NO.	5186-004031809
INVOICE NO.	1203053728
STATEMENT DATE	01/01/18
DUE DATE	Upon Receipt
PAY THIS AMOUNT	**$74.67**

WRITE IN AMOUNT PAID $ 74.67

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

MAIL PAYMENT TO:

WC OF TEXAS
PO BOX 660389
DALLAS TX 75266-0389

5186 00000000000040318094 00000074670305372 8 8

WC OF TEXAS
PO BOX 619
IOWA PARK TX 76367-0619
DISTRICT NO. 5186

ENTERED

JAN 11 2018

CODED PT

WISE COUNTY COURTHOUSE
PO BOX 899
DECATUR TX 76234-0899

ACCOUNT NO.	5186-004031812
INVOICE NO.	1203053731
STATEMENT DATE	01/01/18
DUE DATE	Upon Receipt

FOR ASSISTANCE

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

INVOICE STATEMENT

Date	Description		Amount
	Previous Balance		$ 264.22
12/20/17	Payment - #89862		$ -264.22
	Total Payments		$ -264.22
	Service Location	**WISE COUNTY COURTHOUSE**	
	Acct #004031812-0001	**XX MARKET ST & MILL ST**	
01/01/18	06Y TRASH	(1.000 @ 264.22)	$ 264.22
	01/01/18-01/31/18		
	004031812-0001 Charges And Taxes		$ 264.22
	Total Amount Due		$ 264.22

12-5-570-441

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

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

Signature/Date: 1/23/18

6

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

WC OF TEXAS
PO BOX 619
IOWA PARK TX 76367-0619

AV 01 029459 522128 93 A**5DGT

WISE COUNTY COURTHOUSE
PO BOX 899
DECATUR TX 76234-0899

ACCOUNT NO.	5186-004031812
INVOICE NO.	1203053731
STATEMENT DATE	01/01/18
DUE DATE	Upon Receipt
PAY THIS AMOUNT	$264.22

WRITE IN AMOUNT PAID $264.22

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

MAIL PAYMENT TO:

WC OF TEXAS
PO BOX 660389
DALLAS TX 75266-0389

5186 00000000000040318129 00000264220305373l 8

Page 1

WC OF TEXAS
PO BOX 819
IOWA PARK TX 76367-0519
DISTRICT NO. 5186

ENTERED
JAN 11 2018

CODED PT

ACCOUNT NO.	5186-004031815
INVOICE NO.	1203053732
STATEMENT DATE	01/01/18
DUE DATE	Upon Receipt

FOR ASSISTANCE

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

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

INVOICE STATEMENT

Date	Description		Amount	
	Previous Balance		$ 311.56	311.56
12/20/17	Payment - #89862		$ -311.56	-311.56
	Total Payments		$ -311.56	-311.56
	Service Location	**WISE COUNTY JAIL**		
	Acct #004031815-0001	**200 ROOK RAMSEY DR**		
01/01/18	COMMERCIAL ENCLOSURE 01/01/18-01/31/18	(1.000 @ 9.46)	$ 9.46	9.46
01/01/18	08Y TRASH 01/01/18-01/31/18	(1.000 @ 302.10)	$ 302.10	302.10
	004031815-0001 Charges And Taxes		$ 311.56	311.56
	Total Amount Due		$ 311.56	311.56

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: 1/23/18

A fee of $30 will be assessed for return checks

6

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

WC OF TEXAS
PO BOX 819
IOWA PARK TX 76367-0519

ACCOUNT NO.	5186-004031815
INVOICE NO.	1203053732
STATEMENT DATE	01/01/18
DUE DATE	Upon Receipt
PAY THIS AMOUNT	$311.56

WRITE IN AMOUNT PAID $311.56

AV 01 029460 522128 93 A**5DGT

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

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

MAIL PAYMENT TO:

WC OF TEXAS
PO BOX 660389
DALLAS TX 75266-0389

5186 0000000000040318156 0000031156030537 32 6

Page 1

WC OF TEXAS
PO BOX 819
IOWA PARK TX 76367-0519
DISTRICT NO. 5186

ENTERED
JAN 11 2018

JAN 8 2018

CODED PT

ACCOUNT NO.	5186-004031819	004031819
INVOICE NO.	1203053734	03053734
STATEMENT DATE	01/01/18	01/01/18
DUE DATE	Upon Receipt	n Receipt

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

FOR ASSISTANCE

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

INVOICE STATEMENT

Date	Description		Amount	
	Previous Balance		$ 74.67	74.67
12/20/17	Payment - #89862		$ -74.67	-74.67
	Total Payments		$ -74.67	-74.67
	Service Location	**WISE COUNTY TAX OFFICE**		
	Acct #004031819-0001	**404 W WALNUT ST**		
01/01/18	03Y TRASH	(1.000 @ 74.67)	$ 74.67	74.67
	01/01/18-01/31/18			
	004031819-0001 Charges And Taxes		$ 74.67	74.67
	Total Amount Due		$ 74.67	74.67

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: 1/23/18

A fee of $30 will be assessed for return checks

6

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

WC OF TEXAS
PO BOX 819
IOWA PARK TX 76367-0519

AV 01 029462 52212B 93 A**5DGT

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

ACCOUNT NO.	5186-004031819
INVOICE NO.	1203053734
STATEMENT DATE	01/01/18
DUE DATE	Upon Receipt
PAY THIS AMOUNT	$74.67

WRITE IN AMOUNT PAID $ 74.67

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

MAIL PAYMENT TO:

WC OF TEXAS
PO BOX 660389
DALLAS TX 75266-0389

5186 0000000000040318192 0000007467030537 34 8

Page 1

WC OF TEXAS
PO BOX 819
IOWA PARK TX 76367-0519
DISTRICT NO. 5186

ENTERED
JAN 11 2018
CODED PT

ACCOUNT NO.	5186-004034555
INVOICE NO.	1203053750
STATEMENT DATE	01/01/18
DUE DATE	Upon Receipt

WISE COUNTY EMS
PO BOX 899
DECATUR TX 76234-0899

FOR ASSISTANCE

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

INVOICE STATEMENT

Date	Description		Amount	
	Previous Balance		$	98.82
12/20/17	Payment - #89862		$	-98.82
	Total Payments		$	-98.82
	Service Location	**WISE COUNTY EMS**		
	Acct #004034555-0001	**1101 W ROSE AVE**		
01/01/18	06YD FRONT LOAD SERVICE 01/01/18-01/31/18	(1.000 @ 98.82)	$	98.82
	004034555-0001 Charges And Taxes		$	98.82
	Total Amount Due		$	98.82

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

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: 1/23/18

6

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

WC OF TEXAS
PO BOX 819
IOWA PARK TX 76367-0519

ACCOUNT NO.	5186-004034555
INVOICE NO.	1203053750
STATEMENT DATE	01/01/18
DUE DATE	Upon Receipt
PAY THIS AMOUNT	$98.82

WRITE IN AMOUNT PAID $98.82

AV 01 029472 522128 93 A**5DGT

WISE COUNTY EMS
PO BOX 899
DECATUR TX 76234-0899

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

MAIL PAYMENT TO:

WC OF TEXAS
PO BOX 660389
DALLAS TX 75266-0389

5186 00000000000040345554 00000098A203053750 0

WASCON

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

ACCOUNT NO.	5191-004031680
INVOICE NO.	1203063510
STATEMENT DATE	01/01/18
DUE DATE	*Upon Receipt*

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

ENTERED
JAN 18 2018

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

INVOICE STATEMENT

Date	Description		Amount
	Previous Balance		$ 111.18
12/20/17	Payment - #89862		$ -111.18
	Total Payments		$ -111.18
	Service Location	**JUSTICE OF THE PEACE/ BOYD**	
	Acct #004031680-0001	**125 N FM 730 285 T**	
01/01/18	COMMERCIAL ENCLOSURE 01/01/18-01/31/18	(1.000 @ 8.74)	$ 8.74
01/01/18	03Y TRASH 01/01/18-01/31/18	(1.000 @ 102.56)	$ 102.56
01/01/18	FUEL SURCHARGE 01/01/18-01/31/18	(1.000 @ 0.71)	$ 0.71
	004031680-0001 Charges And Taxes		$ 112.01
	Total Amount Due		112.01

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

125-510-4470

I hereby certify that the goods/services described have been used in the services of Wise Co. TX # 1 certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

Signature/Date: ASC - 1/23/18

6

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

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

AV 01 028874 52212B 92 A**5DGT

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

ACCOUNT NO.	5191-004031680
INVOICE NO.	1203063510
STATEMENT DATE	01/01/18
DUE DATE	Upon Receipt
PAY THIS AMOUNT	$112.01

WRITE IN AMOUNT PAID $ 112.01

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

MAIL PAYMENT TO:

WC OF TEXAS
PO BOX 660369
DALLAS TX 75266-0369

5191 00000000000040316808 000001120103063510 0

8

WASCON

WC OF TEXAS
PO BOX 819
IOWA PARK TX 76367-0519
DISTRICT NO. 5186

ENTERED

JAN 18 2018

ACCOUNT NO.	5186-004092325
INVOICE NO.	1203036222
STATEMENT DATE	12/31/17
DUE DATE	Upon Receipt

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

FOR ASSISTANCE

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

INVOICE STATEMENT

Date	Description		Amount
	Previous Balance		$ 74.37
12/20/17	Payment - #89862		$ -74.37
	Total Payments		$ -74.37
	Service Location	**Wise County Auditor Pt. 2**	
	Acct #004092325-0001	**197 S FM 1655**	
12/01/17	03YD SIDELOAD TRASH SERVICE 12/01/17-12/31/17	(1.000 @ 74.46)	$ 74.46
12/01/17	FUEL SURCHARGE 12/01/17-12/31/17	.000 @ -0.09)	$ -0.09
	004092325-0001 Charges And Taxes		$ 74.37
	Total Amount Due		$ 74.37

12-5510-441 RD

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

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

Signature/Date 1/23/18

6

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

WC OF TEXAS
PO BOX 819
IOWA PARK TX 76367-0519

ACCOUNT NO.	5186-004092325
INVOICE NO.	1203036222
STATEMENT DATE	12/31/17
DUE DATE	Upon Receipt
PAY THIS AMOUNT	$74.37

WRITE IN AMOUNT PAID $ 74.37

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

MAIL PAYMENT TO:

WC OF TEXAS
PO BOX 660389
DALLAS TX 75266-0389

AV 01 028989 52212B 92 A**5DGT

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

5186 00000000000040923251 00000074370303622 2 0

WESWIS

P

ENTERED

JAN 04 ~~2017~~ 2018

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

RETURN SERVICE REQUESTED

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

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	931500	927500	4,000	171.57

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

Signature/Date Tom Cooke 1-4-18

CUSTOMER ROUTE	CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
10	375	1/15/18
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
171.57		198.57

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 375 12/29/2017

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
12	19	5	171.57	27.00	198.57

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

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

THE OFFICE WILL BE CLOSED MONDAY 1/1/18

ENTERED

JAN 04 2017 2018

WESW15

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

RETURN SERVICE REQUESTED

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

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	1427800	1426900	900	129.84

CUSTOMER ROUTE	CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
10	181	1/15/18
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
129.84		156.84

MAIL THIS STUB WITH YOUR PAYMENT

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

nature/Date Tom Goode 1-4-18

ACCOUNT 181 12/29/2017

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
12	19	5	129.84	27.00	156.84

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

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

THE OFFICE WILL BE CLOSED MONDAY 1/1/18

ENTERED WESWIS

JAN 04 2017 2018

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

RETURN SERVICE REQUESTED

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

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
				119.08

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

ture/Date Tom Goode 1-4-18

CUSTOMER ROUTE	CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
10	182	1/15/18
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
119.08		146.08

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 182 12/29/2017

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
12	19	5	119.08	27.00	146.08

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

THE OFFICE WILL BE CLOSED MONDAY 1/1/18

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

WES WIS

8

ENTERED

JAN 04

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

RETURN SERVICE REQUESTED

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	Previous	Present		
Water	26000	23100	2,900	156.76

I hereby certify that the goods/services described above have been used in the services of Wise Co. TX 1 certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for

Signature/Date 1/4/18

CUSTOMER ROUTE	CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
1	905	1/15/18
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
156.76		183.76

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 905 12/29/2017

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
12	21	5	156.76	27.00	183.76

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

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

THE OFFICE WILL BE CLOSED MONDAY 1/1/18

WISELE

Wise Electric Cooperative, Inc.
A Powerful Alternative

WISE ELECTRIC 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: 01/02/2018
PCRF Factor -0.0349674

12-5-510-441

News and Information

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

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

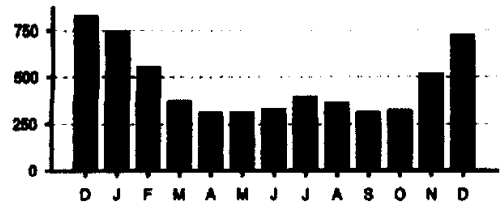
[redacted]

Signature/Date:

2901 FM 51 S
DECATUR, TX 76234

Account Number		Meter Number	Service Dates From	To	Meter Readings Prev	Pres	Mult	kWH Usage	kW Demand
174961-003	205	7638	11/23/17	12/23/17	2449	3178	1.00	729	0

Electric Usage History



Current Charges & Adjustments	
Balance Forward	0.00
Customer Charge	28.50
GENERAL SERVICE	88.21
Power Cost Adj	-25.49
Current Month Activity Total For Sub 003	91.22

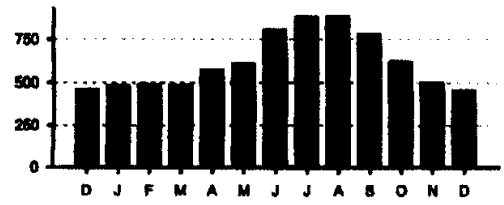
ENTERED

JAN 04 2018

BDGPT(DEVON)TOWER SITE

Account Number		Meter Number	Service Dates From	To	Meter Readings Prev	Pres	Mult	kWH Usage	kW Demand
174961-004	205	990045706	11/24/17	12/24/17	8857	9320	1.00	463	0

Electric Usage History



Current Charges & Adjustments	
Balance Forward	0.00
Customer Charge	28.50
GENERAL SERVICE	56.02
Power Cost Adj	-16.19
Current Month Activity Total For Sub 004	68.33

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

Balance Forward	0.00
Current Charges	159.55
Total Taxes	0.00
Total Amount Due on or Before 01/18	159.55
Total Amount Due After 01/18	167.53

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	91.22
004	68.33

WISE COUNTY SANITATION
PO BOX 899
DECATUR TX 76234-0899

Please complete if phone number or address has changed: