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
ALVCIT] ALVORD, CITY OF														
383971	11/09/2017	11/09/2017	53.51	X	P N	012-5-0510-0441	7	12	89396	11/13/2017	431	UTIPCT2	00/00/0000	UTILITIES-PCT 2
384649	11/28/2017	11/28/2017	53.51	X	P N	012-5-0510-0441	7	12	89569	11/29/2017	431	UTIPCT2	00/00/0000	UTILITIES-PCT 2
			107.02=Total Trans			107.02=Total Paid					.00=Total Owed			
ATMOSE] ATMOS ENERGY														
383482	11/02/2017	11/02/2017	59.99	X	P N	012-5-0510-0441	7	12	89305	11/06/2017	3034131679	UTIPCT2	00/00/0000	UTILITIES-PCT 2
383483	11/02/2017	11/02/2017	60.62	X	P N	012-5-0510-0441	7	12	89305	11/06/2017	3038342201	UTIPCT4	00/00/0000	UTILITIES-PCT 4
383484	11/02/2017	11/02/2017	59.13	X	P N	012-5-0510-0441	7	12	89305	11/06/2017	3027029366	UTIBPANN	00/00/0000	UTILITIES-B'POR
384233	11/16/2017	11/16/2017	53.67	X	P N	012-5-0510-0441	7	12	89522	11/17/2017	3027029606	UNIVET	00/00/0000	UTILITIES-VET/J
384274	11/21/2017	11/21/2017	71.13	X	P N	076-5-0520-0441	7	12	89535	11/27/2017	4003388254	UTIFAI	00/00/0000	UTILITIES-FAIRG
384275	11/21/2017	11/21/2017	47.60	X	P N	012-5-0510-0441	7	12	89535	11/27/2017	4004127471	UTIPCT1	00/00/0000	UTILITIES-PCT 1
384398	11/21/2017	11/21/2017	138.02	X	P N	012-5-0510-0441	7	12	89535	11/27/2017	3035721511	UTIEMS	00/00/0000	UTILITIES-EMS
384399	11/21/2017	11/21/2017	48.31	X	P N	012-5-0510-0441	7	12	89535	11/27/2017	4010653953	UTIELE	00/00/0000	UTILITIES-ELECT
384401	11/21/2017	11/21/2017	1213.32	X	P N	012-5-0510-0441	7	12	89535	11/27/2017	3034882546	UTIJAI	00/00/0000	UTILITIES-JAIL
384650	11/28/2017	11/28/2017	63.69	X	P N	012-5-0510-0441	7	12	89570	11/29/2017	3034131679	UTIPCT2	00/00/0000	UTILITIES-PCT 2
384651	11/28/2017	11/28/2017	61.20	X	P N	012-5-0510-0441	7	12	89570	11/29/2017	3024461411	UTIJUV	00/00/0000	UTILITIES-JUV P
384767	11/28/2017	11/28/2017	74.31	X	P N	012-5-0510-0441	7	12	89570	11/29/2017	3027029366	UTIVET	00/00/0000	UTILITIES-JP1/V
			1950.99=Total Trans			1950.99=Total Paid					.00=Total Owed			
BOYDCI] CITY OF BOYD WATER														
383915	11/07/2017	11/07/2017	274.42	X	P N	012-5-0510-0441	7	12	89350	11/08/2017	001-1378-00	UTIPCT3	00/00/0000	UTILITIES-PCT 3
383917	11/07/2017	11/07/2017	68.70	X	P N	012-5-0510-0441	7	12	89350	11/08/2017	001-4220-00	UTIJP3	00/00/0000	UTILITIES-JP3
383918	11/07/2017	11/07/2017	78.83	X	P N	012-5-0510-0441	7	12	89350	11/08/2017	001-1379-00	UTIEMS	00/00/0000	UTILITIES-EMS
			421.95=Total Trans			421.95=Total Paid					.00=Total Owed			
BRICIT] BRIDGEPORT, CITY OF														
383958	11/09/2017	11/09/2017	136.01	X	P N	012-5-0510-0441	7	12	89405	11/13/2017	07-1080-00	UTIPCT4	00/00/0000	UTILITIES-PCT 4
383962	11/09/2017	11/09/2017	35.31	X	P N	012-5-0510-0441	7	12	89405	11/13/2017	07-1070-00	UTIPCT4	00/00/0000	UTILITIES-PCT 4
383964	11/09/2017	11/09/2017	25.22	X	P N	012-5-0510-0441	7	12	89405	11/13/2017	03-2970-00	UTIDPS	00/00/0000	UTILITIES-DPS W
383966	11/09/2017	11/09/2017	1077.93	X	P N	012-5-0510-0441	7	12	89405	11/13/2017	03-1220-01	UTIBPANN	00/00/0000	UTILITIES-B'POR
			1274.47=Total Trans			1274.47=Total Paid					.00=Total Owed			
CAVENE] CAVALLO ENERGY TEXAS LLC														
384454	11/28/2017	11/28/2017	30.87	X	P N	012-5-0510-0441		12	89574	11/29/2017	B1711081989	UTIPCT3	00/00/0000	UTILITIES PCT3
384455	11/28/2017	11/28/2017	14.22	X	P N	012-5-0510-0441		12	89574	11/29/2017	B1711081990	UTIPCT1	00/00/0000	UTILITIES GRDL
384456	11/28/2017	11/28/2017	14.22	X	P N	012-5-0510-0441		12	89574	11/29/2017	B1711081991	UTIPCT3	00/00/0000	UTILITIES GRDL
384457	11/28/2017	11/28/2017	36.84	X	P N	012-5-0510-0441		12	89574	11/29/2017	B1711081993	UTIANI	00/00/0000	UTILITIES ANI C
384458	11/28/2017	11/28/2017	80.38	X	P N	012-5-0510-0441		12	89574	11/29/2017	B1711081994	UTIPCT2	00/00/0000	UTILITIES PCT2
384459	11/28/2017	11/28/2017	39.71	X	P N	012-5-0510-0441		12	89574	11/29/2017	B1711081995	UTIRAD	00/00/0000	UTILITIES RH TO
384460	11/28/2017	11/28/2017	206.22	X	P N	012-5-0510-0441		12	89574	11/29/2017	B1711081996	UTIPCT3	00/00/0000	UTILITIES PCT3
384461	11/28/2017	11/28/2017	39.75	X	P N	012-5-0510-0441		12	89574	11/29/2017	B1711081997	UTIRAD	00/00/0000	UTILITIES SPRTO
384462	11/28/2017	11/28/2017	27.64	X	P N	012-5-0510-0441		12	89574	11/29/2017	B1711081998	UTIPW	00/00/0000	UTILITIES DUMPS
384463	11/28/2017	11/28/2017	298.98	X	P N	012-5-0510-0441		12	89574	11/29/2017	B1711081999	UTITAX	00/00/0000	UTILITIES TAX O
384464	11/28/2017	11/28/2017	49.55	X	P N	012-5-0510-0441		12	89574	11/29/2017	B1711082001	UTIPW	00/00/0000	UTILITIES DEC D
384465	11/28/2017	11/28/2017	40.58	X	P N	012-5-0510-0441		12	89574	11/29/2017	B1711082002	UTIEMS	00/00/0000	UTILITIES EMS 5
384466	11/28/2017	11/28/2017	15.59	X	P N	012-5-0510-0441		12	89574	11/29/2017	B1711082003	UTICLR	00/00/0000	UTILITIES GRDL
384467	11/28/2017	11/28/2017	285.54	X	P N	012-5-0510-0441		12	89574	11/29/2017	B1711082004	UTIADU	00/00/0000	UTILITIES ADLT
384468	11/28/2017	11/28/2017	14.78	X	P N	012-5-0510-0441		12	89574	11/29/2017	B1711082005	UTIDPS	00/00/0000	UTILITIES WT DP
384469	11/28/2017	11/28/2017	15.59	X	P N	012-5-0510-0441		12	89574	11/29/2017	B1711082006	UTIPW	00/00/0000	UTILITIES GRDL
384470	11/28/2017	11/28/2017	206.22	X	P N	012-5-0510-0441		12	89574	11/29/2017	B1711082008	UTIEMS	00/00/0000	UTILITIES EMS B
384471	11/28/2017	11/28/2017	53.01	X	P N	012-5-0510-0441		12	89574	11/29/2017	B1711082010	UTIDEV	00/00/0000	UTILITIES DEV C
384472	11/28/2017	11/28/2017	440.06	X	P N	012-5-0510-0441		12	89574	11/29/2017	B1711082011	UTIRAD	00/00/0000	UTILITIES DEC T
384473	11/28/2017	11/28/2017	241.87	X	P N	012-5-0510-0441		12	89574	11/29/2017	B1711082012	UTIASSET	00/00/0000	UTILITIES ASSET
384474	11/28/2017	11/28/2017	392.06	X	P N	012-5-0510-0441		12	89574	11/29/2017	B1711082015	UTIVET	00/00/0000	UTILITIES VET B
384475	11/28/2017	11/28/2017	388.30	X	P N	012-5-0510-0441		12	89574	11/29/2017	B1711082017	UTIFIN	00/00/0000	UTILITIES FIN B
384476	11/28/2017	11/28/2017	1495.96	X	P N	012-5-0510-0441		12	89574	11/29/2017	B1711082018	UTICRTH	00/00/0000	UTILITIES CRT H
384477	11/28/2017	11/28/2017	399.93	X	P N	012-5-0510-0441		12	89574	11/29/2017	B1711082019	UTIJP3	00/00/0000	UTILITIES JP3 B
384478	11/28/2017	11/28/2017	494.31	X	P N	012-5-0510-0441		12	89574	11/29/2017	B1711082020	UTIANI	00/00/0000	UTILITIES ANI C
384479	11/28/2017	11/28/2017	606.99	X	P N	012-5-0510-0441		12	89574	11/29/2017	B1711082022	UTICLR	00/00/0000	UTILITIES CO CL
384480	11/28/2017	11/28/2017	202.22	X	P N	012-5-0510-0441		12	89574	11/29/2017	B1711082023	UTIJUV	00/00/0000	UTILITIES JUV P
384481	11/28/2017	11/28/2017	39.69	X	P N	012-5-0510-0441		12	89574	11/29/2017	B1711082024	UTIPW	00/00/0000	UTILITIES PW 52
384482	11/28/2017	11/28/2017	7415.81	X	P N	012-5-0510-0441		12	89574	11/29/2017	B1711082025	UTIJAI	00/00/0000	UTILITIES JAIL
384483	11/28/2017	11/28/2017	734.04	X	P N	012-5-0510-0441		12	89574	11/29/2017	B1711082026	UTIEMS	00/00/0000	UTILITIES EMS 5

ENTERED

NOV 09 2017

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

FIRST CLASS MAIL
U.S. POSTAGE
PAID ALVORD TX
1

PERMIT NO.

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	773800	770700	3,100	29.83
Sewage				23.00
UTGCD Fee				0.68

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
2	431	11/15/17
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
53.51		53.51

MAIL THIS STUB WITH YOUR PAYMENT

Service From 9/26/2017 TO 10/25/2017 ACCOUNT # 431 10/30/17

METER READ MONTH	METER READ DAY	CLASS	[redacted]	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
10	25	3	53.51	0.00	53.51

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

12-5-510-4424

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: 11/9/17

ALVCIT

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

NORTH TEXAS TX P&DC
DALLAS TX 750
20 NOV 2017 PM 10 L



ACCT. NO.	LATE FEE	DISCONNECT DATE	TOTAL DUE
431	0.00	11/27/2017	$53.51

ACCOUNT NO.	TOTAL DUE
431	$53.51

PLEASE RETURN THIS STUB WITH YOUR PAYMENT

FINAL NOTICE... A late charge has been added. To avoid the reconnection fee and having your water cutoff, you must pay in full before the disconnect date shown above.

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

ENTERED
NOV 28 2017

12-5-510-441

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

Signature/Date: 11/27/17

ATMOS energy

www.atmosenergy.com

ATMOSE

12-5-510-441

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

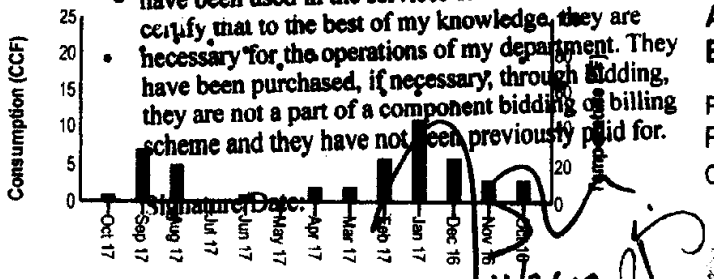
[redacted]

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

Signature/Date:

11/2/17

Gas Usage Trend



Account Summary
Billing Date: 10/23/17

Previous Balance	63.72	CODED PT
Payment(s)	-63.72	
Current Charges	59.99	
Total Amount Due		**$59.99**

ENTERED

NOV 02 2017

Important Messages from Your Natural Gas Company

CUSTOMER CHARGE EXPLANATION

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

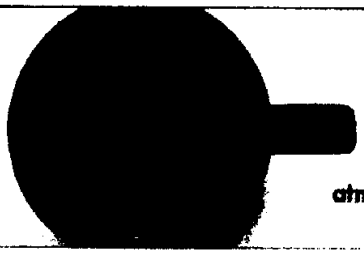
If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill.

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

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

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

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



Learn more at atmosenergy.com/WhyChooseGas

002203184799

Keep this portion for your records

If paying by 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	11/07/2017	$59.99

Amount Enclosed: $ 59.99

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

BXMAIL ATMOS 20171023_120589.afp 080128
WISE COUNTY
PERCINT 2
PO BOX 899
DECATUR TX 76234-0899

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

00000000000000000008000303413167900000599 96

ATMOS energy.
www.atmosenergy.com

ATMOSE

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

[redacted]

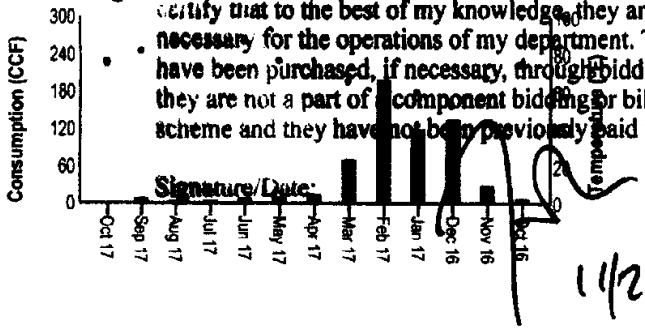
OCT 27 20 7 AM 11:5

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:

Gas Usage Trend



Account Summary
Billing Date: 10/24/17

Previous Balance	64.97
Payment(s)	-64.97
Current Charges	60.62

CODED PT

ENTERED

NOV 02 2017

11/2/17

Total Amount Due $60.62

Important Messages from Your Natural Gas Company

CUSTOMER CHARGE EXPLANATION

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

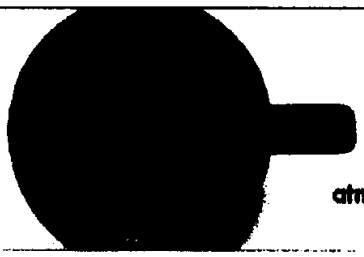
If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill.

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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

010603220507

Keep this portion for your records

ATMOS energy.

Account Number	Due Date	Total Amount Due
3038342201	11/08/2017	$60.62

Amount Enclosed: $ 60.62

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

BXMAIL ATMOS 20171024_116956.alp 058316
WISE COUNTY PREC NO 4
PO BOX 899
DECATUR TX 76234-0899

58

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

00000000000000000800030383422010000060624

ATMOS energy.
www.atmosenergy.com

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

[redacted]

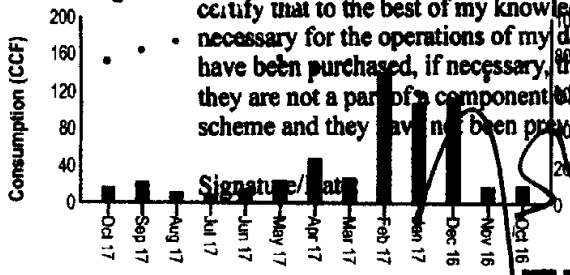
12-5-510-441

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Signature/Date 11/2/17

ENTERED
NOV 02 2017

Gas Usage Trend



Account Summary
Billing Date: 10/24/17

CODED PT

Previous Balance	62.96
Payment(s)	-62.96
Current Charges	59.13
Total Amount Due	**$59.13**

Important Messages from Your Natural Gas Company

HELP YOUR NEIGHBORS STAY WARM

Many of your neighbors will not be able to pay their gas bills this winter. Help them stay warm by donating to Atmos Energy's Sharing the Warmth Program. To donate monthly, visit **www.atmosenergy.com/share** to complete an online donation form or check a box on the back of this bill. For more information, call 1-888-286-6700.

Your tax deductible donation is added to your monthly bill. You can change or end your donation at any time. All donations will assist the elderly, disabled and families in need.

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**.

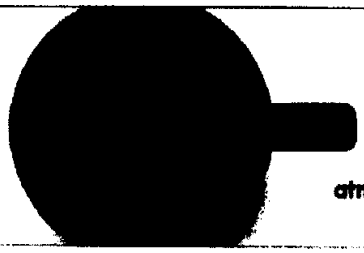
If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill.

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

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



Learn more at
atmosenergy.com/WhyChooseGas

009303369572

Keep this portion for your records

ATMOS energy.

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

Account Number	Due Date	Total Amount Due
3027029366	11/08/2017	$59.13

Amount Enclosed: $ 59.13

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

BXMAIL ATMOS 20171024_116950 #p.058313
WISE COUNTY NORTH ANNEX
% COUNTY AUDITOR
PO BOX 899
58 DECATUR TX 76234-0899

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

00000000000000000008000302702936600000059132

ATMOS energy.
www.atmosenergy.com

ATMOSE

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

[redacted]

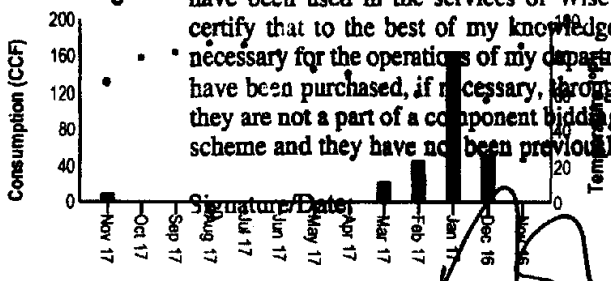
12-5-510-441RS

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: 11/17/17

ENTERED
NOV 16 2017

Gas Usage Trend



Account Summary
Billing Date: 11/14/17

Previous Balance	46.93
Payment(s)	-46.93
Current Charges	53.67
Total Amount Due	**$53.67**

[redacted]

Important Messages from Your Natural Gas Company

HELP YOUR NEIGHBORS STAY WARM

Many of your neighbors will not be able to pay their gas bills this winter. Help them stay warm by donating to Atmos Energy's Sharing the Warmth Program. To donate monthly, visit **www.atmosenergy.com/share** to complete an online donation form or check a box on the back of this bill. For more information, call 1-888-286-6700.

Your tax deductible donation is added to your monthly bill. You can change or end your donation at any time. All donations will assist the elderly, disabled and families in need.

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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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

[redacted]

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

009503400747

Keep this portion for your records

Please 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	11/29/2017	$53.67

Amount Enclosed: $ 53.67

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

BXMAIL ATMOS 20171114_59707 afp.029607
WISE COUNTY NORTH ANNEX
% COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

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

00000000000000000008000302702960600000053672

ATMOS energy
www.atmosenergy.com

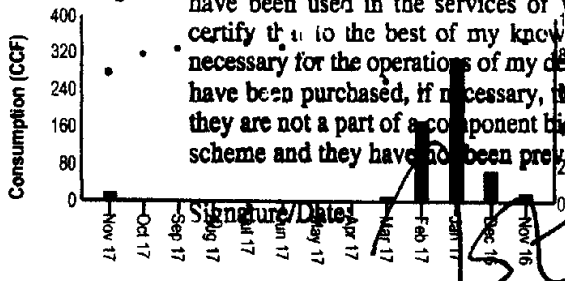
ATMOSE

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

DUE DATE	TOTAL DUE
11/30/17	$71.13

76-5-520-441 RD fairgrounds

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: 11/27/17

Account Summary
Billing Date: 11/15/17

Previous Balance	60.62
Payment(s)	-60.62
Current Charges	71.13
Total Amount Due	**$71.13**

(see reverse for billing details)

ENTERED
NOV 21 2017

Important Messages from Your Natural Gas Company

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

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

Need help paying your utility bills?

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

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	11/30/2017	$71.13

Amount Enclosed: $ 71.13

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

BXMAIL.ATMOS.20171116_65786.afp.032835
WISE COUNTY NORTH ANNEX
% COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

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

00000000000000000008000400338825400000071136

ATMOS energy.
www.atmosenergy.com

ATMOSE

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

[redacted]

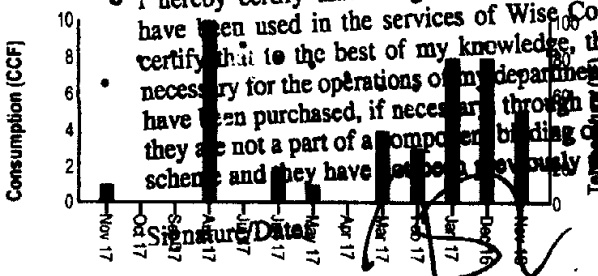
12-5-510-441 RS

NOV 17 2017 PM12:12

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 11/27/17

Gas Usage Trend



Account Summary
Billing Date: 11/15/17

Previous Balance	40.06
Payment(s)	-40.06
Current Charges	47.60
Total Amount Due	**$47.60**

ENTERED
NOV 21 2017

Important Messages from Your Natural Gas Company

HELP YOUR NEIGHBORS STAY WARM

Many of your neighbors will not be able to pay their gas bills this winter. Help them stay warm by donating to Atmos Energy's Sharing the Warmth Program. To donate monthly, visit **www.atmosenergy.com/share** to complete an online donation form or check a box on the back of this bill. For more information, call 1-888-286-6700.

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

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- Go to atmosenergy.com/assistance
- Call 211 (select option 1) or 888-286-6700

010203309218

Keep this portion for your records

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

ATMOS energy.

Account Number	Due Date	Total Amount Due
4004127471	11/30/2017	$47.60

Amount Enclosed: $ 47.60

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

BXMAIL.ATMOS.20171115_65634.afp.032759
WISE COUNTY
PRECINT 1
PO BOX 899
DECATUR TX 76234-0899

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

00000000000000000008000400412747100000047600

ATMOS energy.
www.atmosenergy.com

ATMOSE

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

[redacted]

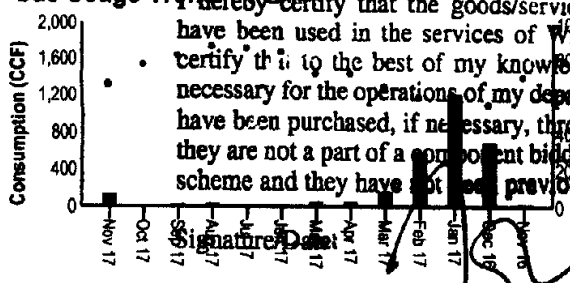
NOV 20 2017 PM 1:55

12-5-510-441 RS

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

Signature/Date: 11/27/17

Gas Usage Trend



Account Summary
Billing Date: 11/16/17

Previous Balance	58.91
Payment(s)	-58.91
Current Charges	138.02

ENTERED
NOV 21 2017

Total Amount Due $138.02
[redacted]

Important Messages from Your Natural Gas Company

HELP YOUR NEIGHBORS STAY WARM

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

[redacted]

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

009603399823

Keep this portion for your records

Please write 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
3035721511	12/01/2017	$138.02

Amount Enclosed: $ 138.02

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

BXMAIL.ATMOS.20171116_71522.afp.035707
WISE COUNTYEMS
PO BOX 899
DECATUR TX 76234-0899

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

00000000000000000040003035721511000013802O

ATMOS energy
www.atmosenergy.com

ATMOSE

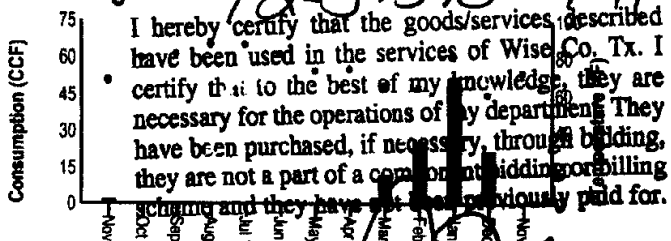
Account Number: 4010653953
Customer Name: WISE COUNTY ELECTIONS
Service Address: 200 S TRINITY ST
DECATUR TX 76234-1827

[redacted]

12-5.50-44 RA

NOV 20 2017

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

Signature/Date: 11/27/17

Account Summary
Billing Date: 11/16/17

Previous Balance	46.93
Payment(s)	-46.93
Current Charges	48.31

ENTERED
NOV 21 2017

Total Amount Due **$48.31**
[redacted]

Important Messages from Your Natural Gas Company

HELP YOUR NEIGHBORS STAY WARM

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

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

008303419319

Keep this portion for your records

ATMOS energy

Account Number	Due Date	Total Amount Due
4010653953	12/01/2017	$48.31

Amount Enclosed: $ 48.31

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

BXMAIL ATMOS 20171116_71390.efp.035641
WISE COUNTY ELECTIONS
PO BOX 899
DECATUR TX 76234

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

00000000000000000000800040106539530000048310

ATMOS

ATMOS energy
www.atmosenergy.com

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

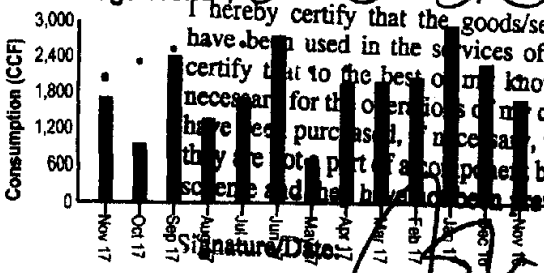
[redacted]

NOV 20 2017

12-5-510-44RD

ENTERED
NOV 21 2017

Gas Usage Trend



I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. for 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 have not been previously paid for.

Signature/Date

4/27/17

Account Summary

Billing Date: 11/16/17

Previous Balance	718.19
Payment(s)	-718.19
Current Charges	1,213.32

Total Amount Due $1213.32

See reverse for late payment penalty

Important Messages from Your Natural Gas Company

HELP YOUR NEIGHBORS STAY WARM

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

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

010503284813

Keep this portion for your records

...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
3034882546	12/01/2017	$1213.32

Amount Enclosed: $ 1213.32

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

BXMAIL.ATMOS.20171116_71342.sfp.035617
WISE COUNTY JAIL
PO BOX 899
DECATUR TX 76234-0899

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

00000000000000000800030348825460001213324

ATMOS energy

www.atmosenergy.com

ATMOSE

12-5-50-441 RB

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

[redacted]

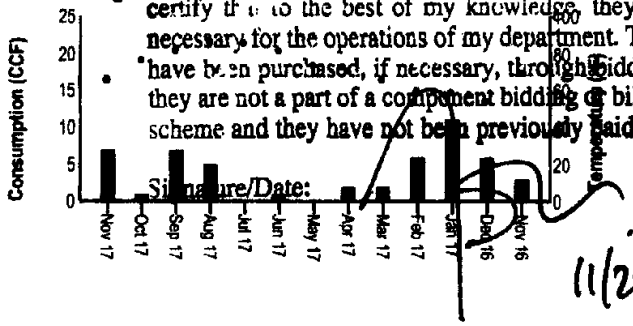
NOV 27 20:7 9:19

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:

11/28/17

Gas Usage Trend



Account Summary
Billing Date: 11/17/17

Previous Balance	59.99
Payment(s)	-59.99
Current Charges	63.69

Total Amount Due [redacted] **$63.69**

Important Messages from Your Natural Gas Company

CUSTOMER CHARGE EXPLANATION

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

ENTERED

NOV 28 2017

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

To find immediate help in your area:

- Contact your local Community Action Agency
- Go to **atmosenergy.com/assistance**
- Call **211** (select option 1) or **888-286-6700**

009403422324

Keep this portion for your records

ATMOS energy

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

Account Number	Due Date	Total Amount Due
3034131679	12/04/2017	$63.69

Amount Enclosed: $ 63.69

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

BXMAIL.ATMOS.20171117_118081.afp.058910
WISE COUNTY
PERCINT 2
PO BOX 899
DECATUR TX 76234-0899

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

00000000000000000800030341316790000063692

ATMOS energy

www.atmosenergy.com

ATMOSE

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

[redacted]

12-5-510-4118

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 for billing scheme and they have not been previously paid for.

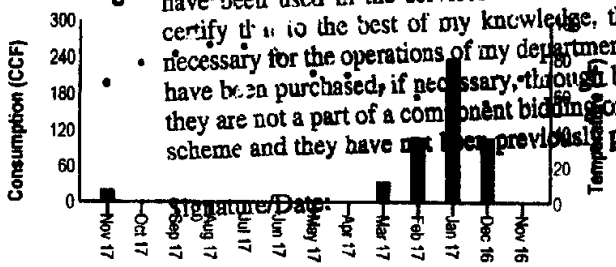
Signature/Date:

June NOV 27 2017 AM 9:13

ENTERED

NOV 28 2017

Gas Usage Trend



Account Summary
Billing Date: 11/17/17

Previous Balance	47.64
Payment(s)	-47.64
Current Charges	61.20

Total Amount Due **$61.20**

[redacted]

Important Messages from Your Natural Gas Company

HELP YOUR NEIGHBORS STAY WARM

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

[redacted]

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- Go to **atmosenergy.com/assistance**
- Call **211** (select option 1) or **888-286-6700**

007203445746

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	12/04/2017	$61.20

Amount Enclosed: $ 61.20

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

BXMAIL ATMOS 20171117_118057.afp.058898
WISE COUNTY
PO BOX 899
DECATUR TX 76234-0899

B

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

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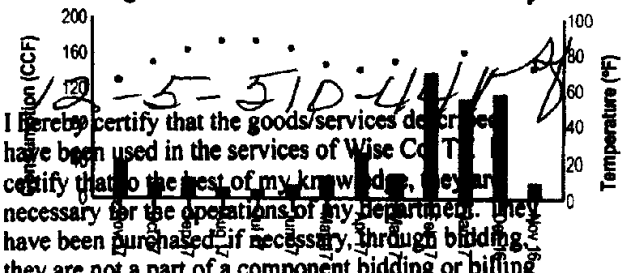
ATMOS energy.
www.atmosenergy.com

ENTERED
NOV 28 2017

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

[redacted]

Gas Usage Trend



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

Signature/Date

Account Summary
Billing Date: 11/22/17

Previous Balance	59.13
Payment(s)	-59.13
Current Charges	74.31

Total Amount Due **$74.31**
(see reverse for [illegible])

Important Messages from Your Natural Gas Company

HELP YOUR NEIGHBORS STAY WARM

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

[redacted]

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

007003458759

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
[redacted]	[redacted]	$74.31

Amount Enclosed: $ 74.31

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

BXMAIL.ATMOS.20171122_108633.afp.054251
WISE COUNTY NORTH ANNEX
% COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

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

00000000000000000800030270293660000074318

4

BOYDC I

N TEXAS
DALLAS 750
03 NOV '17

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

Return Service Requested

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

ULS	Present	Previous	Rate/Service	Amount
	558020	541350	16670 WATER	191.74
	558020	541350	SEWER	82.68

AccountNo.: 001-1378-00

Name:
WISE COUNTY PRECT. #3

Service Address:
544 S. ALLEN ST

Bill Date:	11/01/17
Due Date:	11/20/17
Net Amount	274.42
Gross Amount:	301.86

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

NET AMT DUE ON OR BEFORE 11/20/17 274.42
GROSS AMOUNT DUE AFTER 11/20/17 301.86

Account No.	From	To	Days
001137800	10/01/17	11/01/17	31

Service Addr.:544 S. ALLEN ST

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

ENTERED
NOV 07 2017

12-5-510-4241

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: 11/9/17

BOYDC I

CITY OF BOYD
PO BOX 216
BOYD, TX 76023
Telephone: 940-433-5165

N TEXAS
DALLAS 750
01 NOV 17
PM 1 1

Return Service Requested

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

UL2

Account	Service	Description	Amount
186400	184600	1800 WATER	44.70
186400	184600	SEWER	24.00

Account No.: 001-4220-00

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

Bill Date: 11/01/17
Due Date: 11/20/17
Net Amount: 68.70
Gross Amount: 75.57

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

NET AMT DUE ON OR BEFORE 11/20/17 68.70
GROSS AMOUNT DUE AFTER 11/20/17 75.57

Account No.	From	To	Days
001422000	10/01/17	11/01/17	31

Service Addr.:125 N. FM 730

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

76234-089999

ENTERED
NOV 07 2017

12-5-510-441

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

Signature/Date: 11/9/17

BOYDC I

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

NORTH TEXAS TX PERAC
DALLAS TX PED
01 NOV 2017 PM

Return Service Requested

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

Present	Previous	Usage	Description	Amount
692540	689770	2770	WATER	51.75
692540	689770		SEWER	27.08

AccountNo.: 001-1379-00

Name:
WISE COUNTY AMBULANCE
Service Address:
548 S. ALLEN ST

Bill Date:	11/01/17
Due Date:	11/20/17
Net Amount:	78.83
Gross Amount:	86.72

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

NET AMT DUE ON OR BEFORE 11/20/17 78.83
GROSS AMOUNT DUE AFTER 11/20/17 86.72

Account No.	From	To	Days
001137900	10/01/17	11/01/17	31

Service Addr.:548 S. ALLEN ST

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

ENTERED
NOV 07 2017

12-5-510-441

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

Signature/Date: 11/9/17

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

ENTERED
NOV 09 2017

Account Statement

ACCOUNT INFORMATION

ACCOUNT:	07-1080-00
SERVICE ADDRESS:	809 US HWY 380
LAST PAYMENT:	-217.49
SERVICE PERIOD:	10/02/2017 TO: 10/30/2017
BILLING DATE:	10/31/2017
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**November 20, 2017**

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101861	81088	81880	1	792	114.01

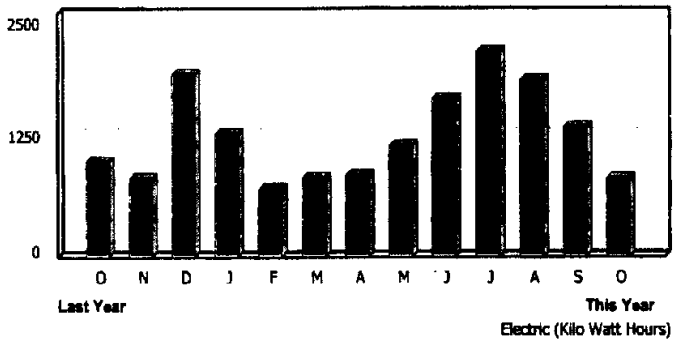
CURRENT OTHER CHARGES

SEC LIGHTS	22.00
TOTAL CURRENT CHARGES	**136.01**

AMOUNT DUE

TOTAL DUE NOW	**136.01**
TOTAL DUE IF PAID AFTER 11/20/2017	142.81

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

5-12-510-4414

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

Signature/Date: 11/9/17

BPA092414GJ86101 - 10340AA02 A 1 2031 1 1 0 420

Coupon

ACCOUNT INFORMATION

NAME:	WISE COUNTY AUDITOR
SERVICE ADDRESS:	809 US HWY 380
SERVICE PERIOD:	10/02/2017 TO: 10/30/2017
BILLING DATE:	10/31/2017
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**November 20, 2017**

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

AMOUNT ENCLOSED

TOTAL DUE NOW	**136.01**
TOTAL DUE AFTER 11/20/2017	142.81

AMOUNT ENCLOSED

136.01

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

ACCOUNT: 07-1080-00

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

ENTERED
NOV 09 2017

Account Statement

ACCOUNT INFORMATION

ACCOUNT:	07-1070-00
SERVICE ADDRESS:	811 US HWY 380
LAST PAYMENT:	-56.04
SERVICE PERIOD:	10/02/2017 TO: 10/30/2017
BILLING DATE:	10/31/2017

NOV 6 2017 PM 3:21

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

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101862	32147	32276	1	129	35.31

CURRENT OTHER CHARGES

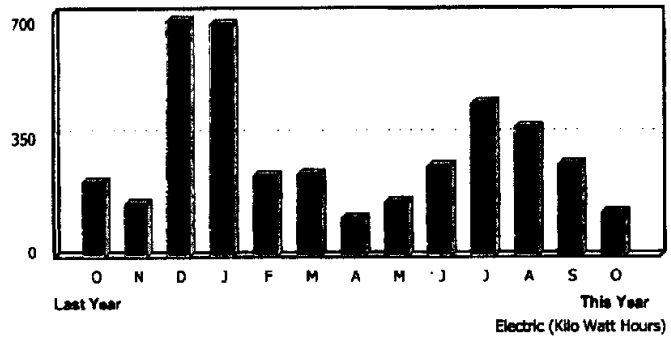
TOTAL CURRENT CHARGES 35.31

AMOUNT DUE

TOTAL DUE NOW 35.31
TOTAL DUE IF PAID AFTER 11/20/2017 37.08

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

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

12-5-5ID-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: 11/9/17

BP4092414GJ86101 - 104340AA02 A 1 2030 1 1 0 420

Coupon

ACCOUNT INFORMATION

NAME:	WISE COUNTY AUDITOR
SERVICE ADDRESS:	811 US HWY 380
SERVICE PERIOD:	10/02/2017 TO: 10/30/2017
BILLING DATE:	10/31/2017
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**November 20, 2017**

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

AMOUNT ENCLOSED

TOTAL DUE NOW	35.31
TOTAL DUE AFTER 11/20/2017	37.08

AMOUNT ENCLOSED

35.31

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

ACCOUNT: 07-1070-00

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

ENTERED
NOV 09 2017

Account Statement

ACCOUNT INFORMATION

ACCOUNT:	03-2970-00
SERVICE ADDRESS:	408 W HWY 114
LAST PAYMENT:	-25.77
SERVICE PERIOD:	10/02/2017 TO: 10/30/2017
BILLING DATE:	10/31/2017

NOV 6 2017 PM 3:23

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

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
100032	2473	2517	1	44	25.22

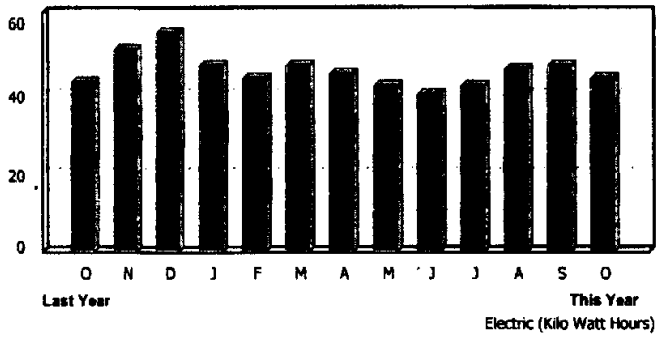
CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES	**25.22**

AMOUNT DUE

TOTAL DUE NOW	**25.22**
TOTAL DUE IF PAID AFTER 11/20/2017	25.22

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

5-12-510-441

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: 11/9/17

BPA092414GJB6101 - 104340AA02 A I 2015.1.1.0.420

Coupon

ACCOUNT INFORMATION

NAME:	WISE COUNTY DPS WEIGHT STATION
SERVICE ADDRESS:	408 W HWY 114
SERVICE PERIOD:	10/02/2017 TO: 10/30/2017
BILLING DATE:	10/31/2017
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**November 20, 2017**

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

AMOUNT ENCLOSED

TOTAL DUE NOW	**25.22**
TOTAL DUE AFTER 11/20/2017	**25.22**

AMOUNT ENCLOSED

25.22

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

ACCOUNT: 03-2970-00

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

ENTERED
NOV 09 2017

Account Statement

ACCOUNT INFORMATION

ACCOUNT:	07-1080-00
SERVICE ADDRESS:	809 US HWY 380
LAST PAYMENT:	-217.49
SERVICE PERIOD:	10/02/2017 TO: 10/30/2017
BILLING DATE:	10/31/2017
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**November 20, 2017**

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101861	81088	81880	1	792	114.01

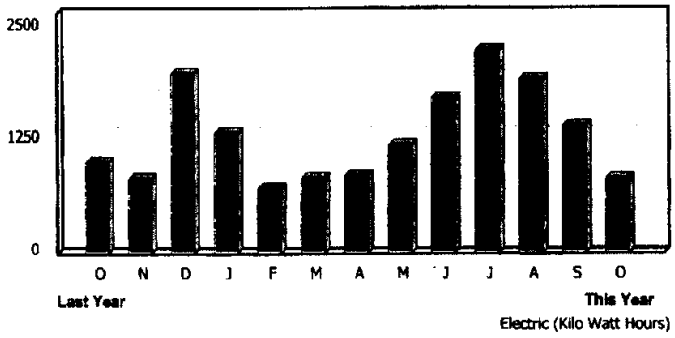
CURRENT OTHER CHARGES

SEC LIGHTS	22.00
TOTAL CURRENT CHARGES	**136.01**

AMOUNT DUE

TOTAL DUE NOW	**136.01**
TOTAL DUE IF PAID AFTER 11/20/2017	142.81

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

5-12-510-4411

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 11/9/17

BPA092414GJ86101 - 104340AA02.A.1 20311 1 0 420

Coupon

ACCOUNT INFORMATION

NAME:	WISE COUNTY AUDITOR
SERVICE ADDRESS:	809 US HWY 380
SERVICE PERIOD:	10/02/2017 TO: 10/30/2017
BILLING DATE:	10/31/2017
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**November 20, 2017**

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

AMOUNT ENCLOSED

TOTAL DUE NOW	**136.01**
TOTAL DUE AFTER 11/20/2017	142.81

AMOUNT ENCLOSED

136.01

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

ACCOUNT: 07-1080-00

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

ENTERED
NOV 09 2017

Account Statement

ACCOUNT INFORMATION

ACCOUNT:	03-2970-00
SERVICE ADDRESS:	408 W HWY 114
LAST PAYMENT:	-25.77
SERVICE PERIOD:	10/02/2017 TO: 10/30/2017
BILLING DATE:	10/31/2017
DUE DATE:	DUE UPON RECEIPT
DELINQUENT AFTER:	November 20, 2017

NOV 6 2017 PM 8:23

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
100032	2473	2517	1	44	25.22

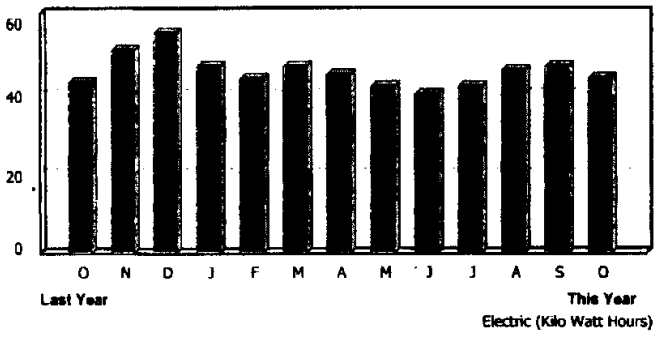
CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES	25.22

AMOUNT DUE

TOTAL DUE NOW	25.22
TOTAL DUE IF PAID AFTER 11/20/2017	25.22

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

5-12-510-441

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: 11/9/17

BPAI092414G.I56101 - 104340AA02 A 1 2015.1.1.0.420

Coupon

ACCOUNT INFORMATION

NAME:	WISE COUNTY DPS WEIGHT STATION
SERVICE ADDRESS:	408 W HWY 114
SERVICE PERIOD:	10/02/2017 TO: 10/30/2017
BILLING DATE:	10/31/2017
DUE DATE:	DUE UPON RECEIPT
DELINQUENT AFTER:	November 20, 2017

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

ACCOUNT: 03-2970-00

AMOUNT ENCLOSED

TOTAL DUE NOW	25.22
TOTAL DUE AFTER 11/20/2017	25.22

AMOUNT ENCLOSED

25.22

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

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

ENTERED
NOV 09 2017

Account Statement

ACCOUNT INFORMATION

ACCOUNT:	07-1070-00
SERVICE ADDRESS:	811 US HWY 380
LAST PAYMENT:	-56.04
SERVICE PERIOD:	10/02/2017 TO: 10/30/2017
BILLING DATE:	10/31/2017

NOV 6 2017 PM 3:21

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

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101862	32147	32276	1	129	35.31

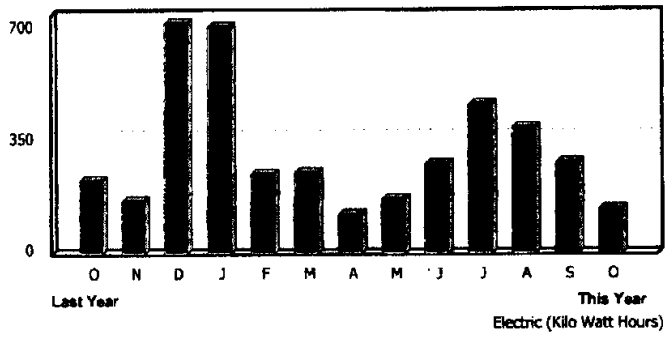
CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES	35.31

AMOUNT DUE

TOTAL DUE NOW	**35.31**
TOTAL DUE IF PAID AFTER 11/20/2017	37.08

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

12-5-510-4414

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

Signature/Date 11/9/17

BPA\09241\4GJ86101 - 10430AA02.A 1 2030 1 1 0 420

Coupon

ACCOUNT INFORMATION

NAME:	WISE COUNTY AUDITOR
SERVICE ADDRESS:	811 US HWY 380
SERVICE PERIOD:	10/02/2017 TO: 10/30/2017
BILLING DATE:	10/31/2017
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**November 20, 2017**

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

ACCOUNT: 07-1070-00

AMOUNT ENCLOSED

TOTAL DUE NOW	35.31
TOTAL DUE AFTER 11/20/2017	37.08

AMOUNT ENCLOSED

35.31

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

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

ENTERED
NOV 09 2017

Account Statement

ACCOUNT INFORMATION

ACCOUNT:	03-1220-01
SERVICE ADDRESS:	1007 13TH ST
LAST PAYMENT:	-1,483.78
SERVICE PERIOD:	10/02/2017 TO: 10/30/2017
BILLING DATE:	10/31/2017
	NOV 6 2017
DUE DATE:	DUE UPON RECEIPT
DELINQUENT AFTER:	November 20, 2017

AUTOMIXED AADC 750 T MAAD 104340AA02-A-1
2008 1 MB 0-420

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

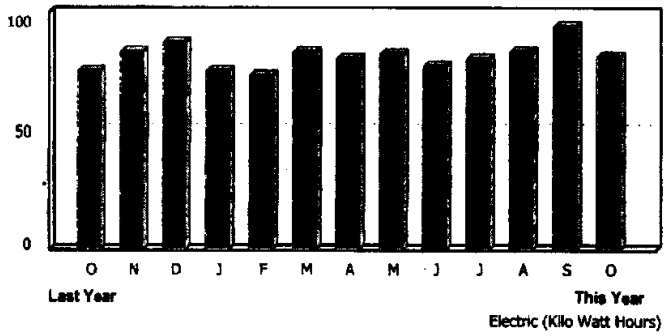
CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101891	5105	5186	1	81	29.61
102179	523026	530724	1	7698	973.75

CURRENT WATER CHARGES

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

YOUR MONTHLY USAGE



CURRENT OTHER CHARGES

Description	Amount
SEWER	18.99
TOTAL CURRENT CHARGES	**1,077.93**

AMOUNT DUE

TOTAL DUE NOW	**1,077.93**
TOTAL DUE IF PAID AFTER 11/20/2017	1,077.93

SPECIAL MESSAGE

5-12-510-4411

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: 11/9/17

BPA0924 14G_86101 - 104340AA02 A-1 2008 1 1 0 420

Coupon

ACCOUNT INFORMATION

NAME:	WISE COUNTY BRIDGEPORT
SERVICE ADDRESS:	1007 13TH ST
SERVICE PERIOD:	10/02/2017 TO: 10/30/2017
BILLING DATE:	10/31/2017
DUE DATE:	DUE UPON RECEIPT
DELINQUENT AFTER:	November 20, 2017

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

AMOUNT ENCLOSED

TOTAL DUE NOW	1,077.93
TOTAL DUE AFTER 11/20/2017	1,077.93

AMOUNT ENCLOSED

1077.93

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

ACCOUNT: 03-1220-01

DECITY

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

ACCOUNT STATEMENT

Service Address: **400 W WALNUT ST**
Service Period: **10/04/2017** to **11/02/2017**
PIN Number: **00248001**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
004-0000300-004	12/15/2017	$69.88

AUTOSCH 5-DIGIT 76230 7 PSS 104710A820-A-1
1643 1 AV 0.370

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

ENTERED
NOV 28 2017

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	747	748	1,000

CURRENT CHARGES

	AMOUNT
Water	$29.69
Sewer	$40.19

AMOUNT DUE

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

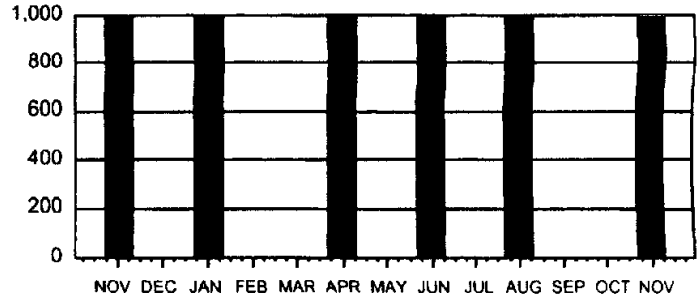
12-5-510-44182

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

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

Signature/Date:

USAGE HISTORY



IMPORTANT MESSAGE

NOTICE -The Customer's water use for the months of December, January and February are used to calculate sewer average consumption. This calculation will be used for billing purposes for the next 12 months.
November billing reflects consumption for October 2017.
Water bills are due Friday, December 15, 2017 by 5:00 pm

The City of Decatur will be closed:
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Friday, December 22, 2017, Monday, December 25, 2017 and
Monday, January 1, 2018.
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penalties will apply if not received by the due date.
(16 TAC § 24.87 b)

DTAI053017PT86101 - 104710A820 A 1 1643 1 2 0 370 - www.dataprose.com

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
004-0000300-004	12/15/2017	$69.88

Total Due W/Contr. $69.88

Amount Enclosed: $ 69.88

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

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

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

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CITY OF DECATUR
PO BOX 1299
DECATUR TX 76234-6143

004-0000300-004

DECITY

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

ACCOUNT STATEMENT

Service Address: **200 N TRINITY ST**
Service Period: **10/03/2017 to 11/01/2017**
PIN Number: **00198601**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000400-002	12/15/2017	$187.12

AUTOSCH 5-DIGIT 76230 7 P55 104710AB20-A-1
1663 1 AV 0-370

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

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NOV 28 2017

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	2,207	2,220	13,000

CURRENT CHARGES	AMOUNT
Water	$87.33
Sewer	$99.79

AMOUNT DUE	
Total Current Charge	$187.12
Total Amount Due Now	**$187.12**
Parks and Main Street Contribution	$0.00
Total Due W/Contr.	$187.12

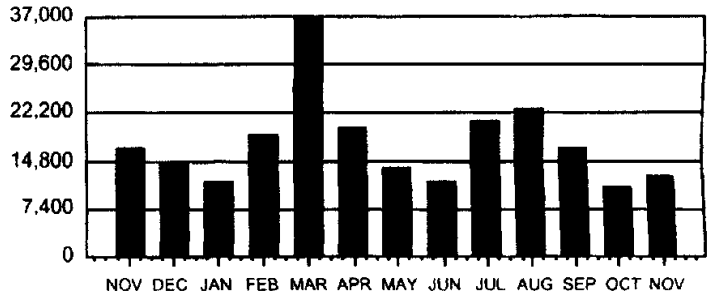
12-5-510-441 RD

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I hereby certify that the goods/services described on this bill 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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DTA053017PT86101 - 104710A620 A 1 1663 1 2 0 370 - www.dataprose.com

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000400-002	12/15/2017	$187.12

Total Due W/Contr. $187.12

Amount Enclosed: $ 187.12

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Always write your account number on your check.

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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CITY OF DECATUR
PO BOX 1299
DECATUR TX 76234-6143

003-0000400-002

DECITY

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

ACCOUNT STATEMENT

Service Address: 101 N TRINITY ST
Service Period: 10/04/2017 to 11/02/2017
PIN Number: 00363502

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0007400-001	12/15/2017	$452.21

AUTOSCH 5-DIGIT 76230 7 PSS 104710AB20-A-1
1657 1 AV 0.370

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

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NOV 28 2017

QUESTIONS ABOUT YOUR STATEMENT

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

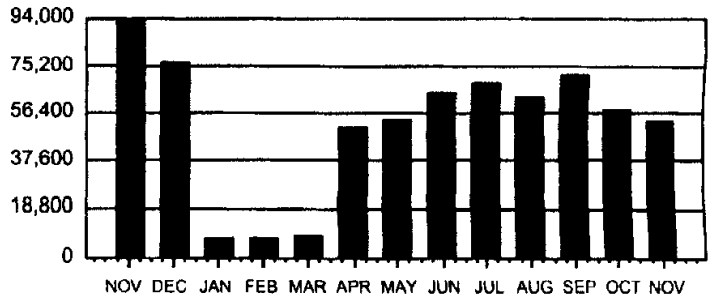
OFFICE HOURS

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	12,766	12,820	54,000

USAGE HISTORY



CURRENT CHARGES	AMOUNT
Water	$377.82
Sewer	$74.39

AMOUNT DUE	
Total Current Charge	$452.21
Total Amount Due Now	**$452.21**
Parks and Main Street Contribution	$0.00
Total Due W/Contr.	$452.21

12-5-510-4418

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

Signature/Date:

IMPORTANT MESSAGE

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Monday, January 1, 2018.
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(16 TAC § 24.87 b)

DTA0539P186101 - 104710AB20 A 1 1657 1 2 0 370 - www.datacrose.com

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0007400-001	12/15/2017	$452.21

Total Due W/Contr. $452.21

Amount Enclosed: $ 452.21

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

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CITY OF DECATUR
PO BOX 1299
DECATUR TX 76234-6143

001-0007400-001

DECITY

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

ACCOUNT STATEMENT

Service Address: JOE WHEELER RD
Service Period: 10/03/2017 to 11/01/2017
PIN Number: 00413901

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0452000-001	12/15/2017	$176.53

AUTOSCH 5-DIGIT 76230 7 PSS 104710AB20-A-1
1648 1 AV 0.370

WISE CO SANITATION DEPT
C/O AUDITOR'S OFFICE
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QUESTIONS ABOUT YOUR STATEMENT

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

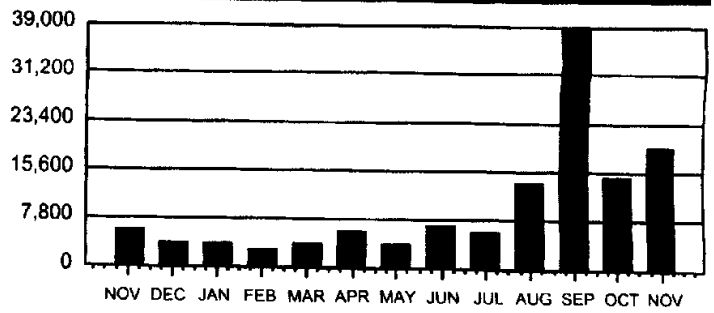
OFFICE HOURS

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	15	35	20,000

USAGE HISTORY



CURRENT CHARGES

	AMOUNT
Water	$124.15
Sewer	$52.38

AMOUNT DUE

Total Current Charge	$176.53
Total Amount Due Now	**$176.53**
Parks and Main Street Contribution	$0.00
Total Due W/Contr.	$176.53

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:

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IMPORTANT MESSAGE

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(16 TAC § 24.87 b)

DTA105301PPT86101 - 104710AB20 A 1 1648 1 2 0 370 - www.dataprose.com

PAYMENT COUPON

CITY OF DECATUR
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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0452000-001	12/15/2017	$176.53

Total Due W/Contr. $176.53

Amount Enclosed: $ 176.53

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

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

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CITY OF DECATUR
PO BOX 1299
DECATUR TX 76234-6143

007-0452000-001

DECITY

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

ACCOUNT STATEMENT

Service Address: **POSSE GROUNDS**
Service Period: **10/04/2017 to 11/02/2017**
PIN Number: **00413601**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0448000-001	12/15/2017	$63.50

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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1641 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**

12-5-510-441

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Signature/Date:

USAGE HISTORY

DATA NOT AVAILABLE

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IMPORTANT MESSAGE NOV 28 2017

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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(16 TAC § 24.87 b)

DTA053017PT86101 - 104710AB20 A 1 1641 1 2 0 370 - www.datapros.com

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0448000-001	12/15/2017	$63.50

Total Due W/Contr. $63.50

Amount Enclosed: $ 63.50

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

CITY OF DECATUR
PO BOX 1299
DECATUR TX 76234-6143

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

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

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007-0448000-001

DECITY

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

ACCOUNT STATEMENT

Service Address: **200 ROOK RAMSEY RD**
Service Period: **10/04/2017 to 11/02/2017**
PIN Number: **00389701**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0026000-001	12/15/2017	$6,049.55

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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AUTOSCH 5-DIGIT 76230 7 P55 104710AB20-A-1
1661 1 AV 0.370

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

ENTERED

NOV 28 2017

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	7,601	7,671	70,000
Water	71,745	72,171	426,000

CURRENT CHARGES	AMOUNT
Water	$3,271.22
Sewer	$2,778.33

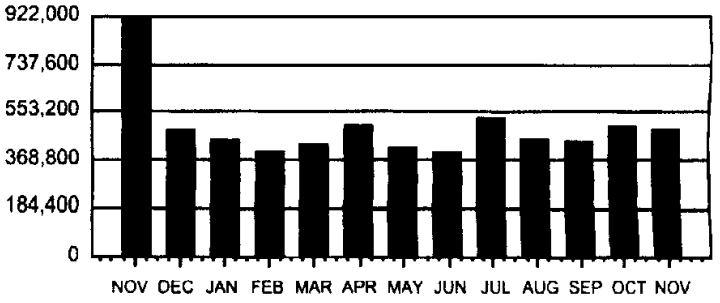
AMOUNT DUE	
Total Current Charge	$6,049.55
Total Amount Due Now	**$6,049.55**
Parks and Main Street Contribution	$0.00
Total Due W/Contr.	$6,049.55

RP
12-5-510-441

I hereby certify that the goods/services listed on your bill Visit us at www.decaturtx.org to pay your bill 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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(16 TAC § 24.87 b)

DTAI053017P786101 - 1047 10AB20 A 1 1661 1 2 0.370 - www.datapros.com

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0026000-001	12/15/2017	$6,049.55

Total Due W/Contr. $6,049.55

Amount Enclosed: $ 6049.55

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

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CITY OF DECATUR
PO BOX 1299
DECATUR TX 76234-6143

007-0026000-001

DECITY

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

ACCOUNT STATEMENT

Service Address: **401 ROOK RAMSEY RD**
Service Period: **10/04/2017** to **11/02/2017**
PIN Number: **00605801**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0027000-001	12/15/2017	$95.98

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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AUTOSCH 5-DIGIT 76230 7 PS5 1047104B20-A-1
1662 1 AV 0.370

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

ENTERED
NOV 28 2017

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	4,292	4,296	4,000

CURRENT CHARGES

	AMOUNT
Water	$41.91
Sewer	$54.07

AMOUNT DUE

Total Current Charge	$95.98
Total Amount Due Now	**$95.98**
Parks and Main Street Contribution	$0.00
Total Due W/Contr.	$95.98

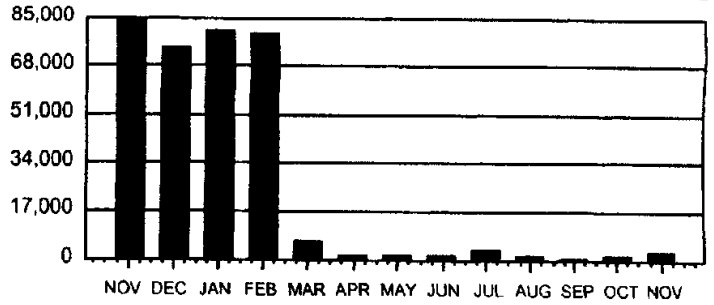
12-5-510-447

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Signature/Date:

USAGE HISTORY



IMPORTANT MESSAGE

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DTAM053017PT86101 1047104B20 A 1 1662 1 2.0 370 - www.dataprose.com

PAYMENT COUPON

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

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0027000-001	12/15/2017	$95.98

Total Due W/Contr. $95.98

Amount Enclosed: $ 95.98

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

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

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CITY OF DECATUR
PO BOX 1299
DECATUR TX 76234-6143

007-0027000-001

DECITY

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

ACCOUNT STATEMENT

Service Address: **404 W WALNUT ST**
Service Period: **10/04/2017 to 11/02/2017**
PIN Number: **00681701**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0004500-003	12/15/2017	$75.02

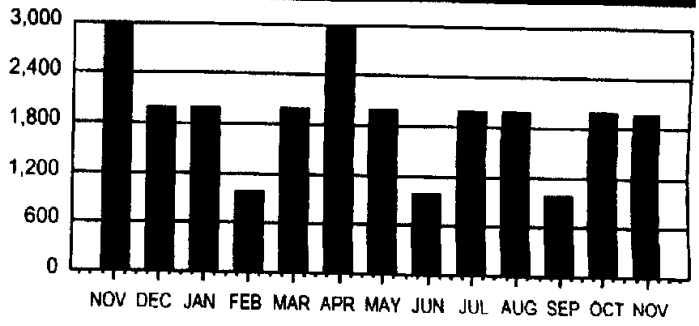
QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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USAGE HISTORY



IMPORTANT MESSAGE

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(16 TAC § 24.87 b)

DTA053017PT86101 - 1047100AB20 A 1 1650 1 2 0 370 - www.calaprose.com

ENTERED
NOV 28 2017

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	905	907	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**

12-5-510-441 RD

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Signature/Date:

PAYMENT COUPON

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

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0004500-003	12/15/2017	$75.02

Total Due W/Contr. $75.02

Amount Enclosed: $ 75.02

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

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

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CITY OF DECATUR
PO BOX 1299
DECATUR TX 76234-6143

AUTOSCH 5-DIGIT 76230 7 PSS 1047100AB20-A-1
1650 1 AV 0.370

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

DECITY

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

ACCOUNT STATEMENT

Service Address: **1101 W ROSE AVE**
Service Period: **10/03/2017** to **11/01/2017**
PIN Number: **00732101**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0066000-002	12/15/2017	$135.42

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.

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1645 1 AV 0.370

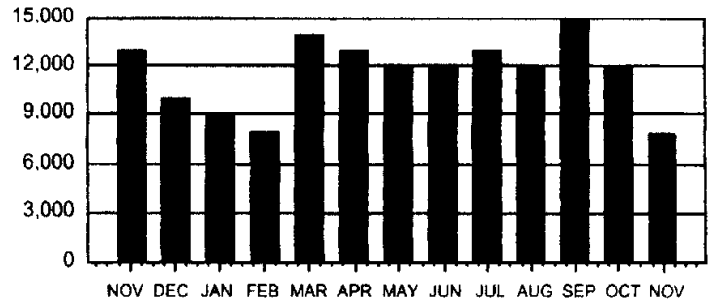
WISE CO EMS
C/O WISE CO AUDITOR
PO BOX 899
DECATUR TX 76234-0899

ENTERED
NOV 28 2017

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	4,426	4,434	8,000

USAGE HISTORY



CURRENT CHARGES	AMOUNT
Water	$61.03
Sewer	$74.39

AMOUNT DUE	
Total Current Charge	$135.42
Total Amount Due Now	**$135.42**
Parks and Main Street Contribution	$0.00
Total Due W/Contr.	$135.42
Total Due If Paid After 12/15/2017	**$148.96**

12-5-50-441

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

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

Signature/Date:

IMPORTANT MESSAGE

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(16 TAC § 24.87 b)

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

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

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

007-0066000-002

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0066000-002	12/15/2017	$135.42

Total Due W/Contr. $135.42
Total Due If Paid After 12/15/2017 **$148.96**

Amount Enclosed: $ 135.42

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

DECITY

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

ACCOUNT STATEMENT

Service Address: 207 N CHURCH ST
Service Period: 10/03/2017 to 11/01/2017
PIN Number: 00506201

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0025500-003	12/15/2017	$76.26

AUTOSCH 5-DIGIT 76230 7 P55 104710AB20-A-1
1644 1 AV 0.370

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

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NOV 28 2017

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	87	89	2,000

CURRENT CHARGES

	AMOUNT
Water	$32.35
Sewer	$43.91

AMOUNT DUE

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

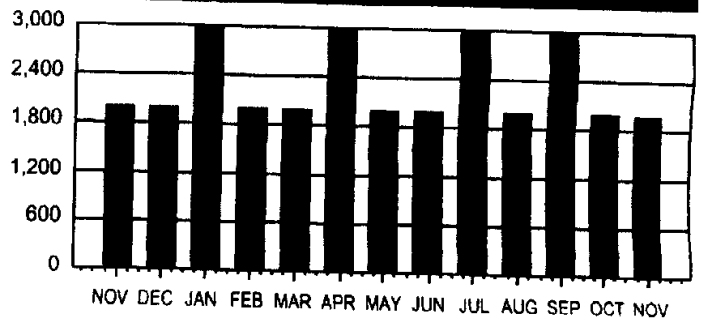
12-5-50-4418

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

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Signature/Date:

USAGE HISTORY



IMPORTANT MESSAGE

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(16 TAC § 24.87 b)

DTA053017PT86101 - 104710AB20 A 1 1644 1 2 0.370 - www.dataprose.com

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0025500-003	12/15/2017	$76.26

Total Due W/Contr. $76.26

Amount Enclosed: $ 76.26

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

CITY OF DECATUR
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DECATUR TX 76234

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

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CITY OF DECATUR
PO BOX 1299
DECATUR TX 76234-6143

003-0025500-003

DECITY

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

ACCOUNT STATEMENT

Service Address: **205 N STATE ST**
Service Period: **10/03/2017 to 11/01/2017**
PIN Number: **00107201**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0005800-001	12/15/2017	$75.02

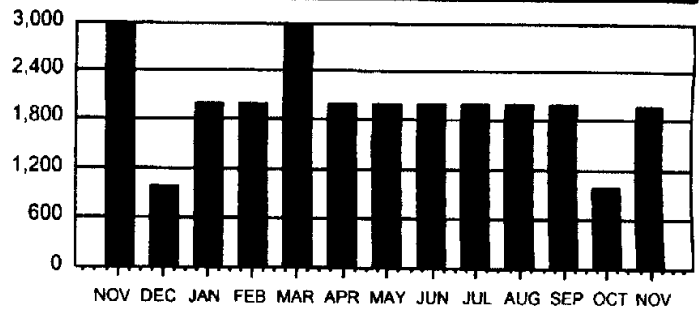
QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

USAGE HISTORY



ADTOSCH 5-DIGIT 76230 7 P55 104710A820-A-1
1647 1 AV 0.370

WISE CO NORTH ANNEX
C/O AUD. OFFICE
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CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	165	167	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

12-5-510-441 RB

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Signature/Date:

IMPORTANT MESSAGE

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(16 TAC § 24.87 b)

DTA053017PT86101 - 104710A820 A 1 1647 1 2 0 370 - www.dataprose.com

PAYMENT COUPON

CITY OF DECATUR
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DECATUR TX 76234

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0005800-001	12/15/2017	$75.02

Total Due W/Contr. $75.02

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

Amount Enclosed: $ 75.02

Return this coupon with your check made payable to City of Decatur, TX.
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WISE CO NORTH ANNEX
C/O AUD. OFFICE
PO BOX 899
DECATUR TX 76234-0899

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CITY OF DECATUR
PO BOX 1299
DECATUR TX 76234-6143

001-0005800-001

DECITY

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

ACCOUNT STATEMENT

Service Address: 105 E WALNUT ST
Service Period: 10/04/2017 to 11/02/2017
PIN Number: 00726601

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000300-001	12/15/2017	$356.13

AUTOSCH 5-DIGIT 76230 7 PS5 1047104820-A-1
1640 1 AV 0.370

WISE CO ADULT PROBATION
C/O AUDITOR'S OFFICE
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QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	3,568	3,612	44,000

CURRENT CHARGES

	AMOUNT
Water	$263.11
Sewer	$93.02

AMOUNT DUE

Total Current Charge	$356.13
Total Amount Due Now	**$356.13**
Parks and Main Street Contribution	$0.00
Total Due W/Contr.	$356.13

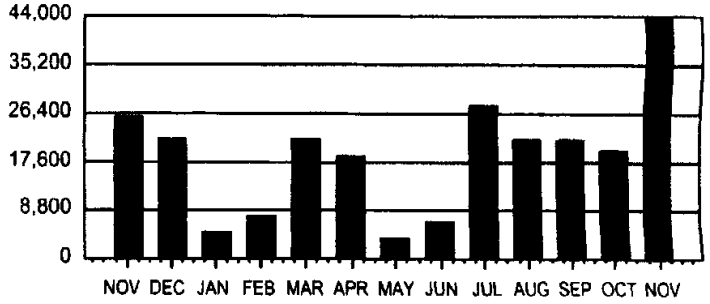
12-5-510-441 RD

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Signature/Date:

USAGE HISTORY



IMPORTANT MESSAGE

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(16 TAC § 24.87 b)

DTAI053017PT86101 - 1047104820 A 1 1640 1 2 0 370 - www.datapose.com

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000300-001	12/15/2017	$356.13

Total Due W/Contr. $356.13

Amount Enclosed: $ 356.13

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

CITY OF DECATUR
PO BOX 1299
DECATUR TX 76234-6143

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

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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

DECITY

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

ACCOUNT STATEMENT

Service Address: 300 N TRINITY ST
Service Period: 10/03/2017 to 11/01/2017
PIN Number: 00198801

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000500-001	12/15/2017	$69.88

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

AUTOSCH 5-DIGIT 76230 7 PS5 104710AB20-A-1
1652 1 AV 0.370

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

ENTERED
NOV 28 2017

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	276	277	1,000

CURRENT CHARGES

	AMOUNT
Water	$29.69
Sewer	$40.19

AMOUNT DUE

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

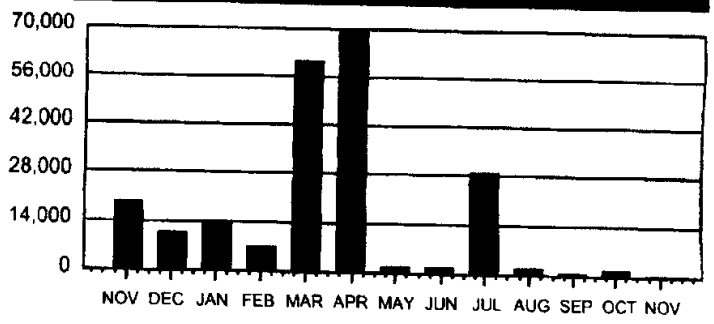
12-5-510-4411 RR

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

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

Signature/Date:

USAGE HISTORY



IMPORTANT MESSAGE

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(16 TAC § 24.87 b)

DTAIE5301PT86101 - 104710AB20 A 1 1652 1 2 0.370 - www.datapros.com

PAYMENT COUPON

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000500-001	12/15/2017	$69.88

Total Due W/Contr. $69.88

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

Amount Enclosed: $ 69.88

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

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CITY OF DECATUR
PO BOX 1299
DECATUR TX 76234-6143

003-0000500-001

DECITY

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

ACCOUNT STATEMENT

Service Address: **206 S STATE ST**
Service Period: **10/03/2017 to 11/01/2017**
PIN Number: **00619101**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0021800-002	12/15/2017	$82.10

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

AUTOSCH 5-DIGIT 76230 7 PSS 104710AB20-A-1
1649 1 AV 0.370

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

ENTERED
NOV 28 2017

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	93	97	4,000

CURRENT CHARGES

	AMOUNT
Water	$41.91
Sewer	$40.19

AMOUNT DUE

Total Current Charge	$82.10
Total Amount Due Now	**$82.10**
Parks and Main Street Contribution	$0.00
Total Due W/Contr	$82.10

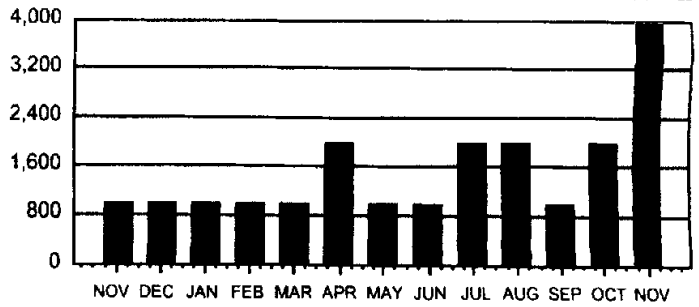
12-5-510-441

I hereby certify that the goods/services described have been used in the services of the City of Decatur and 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:

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USAGE HISTORY



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(16 TAC § 24.87 b)

DTA052017PT6101 - 104710AB20 A 1 1649 1 2.0 370 - www.dataprose.com

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0021800-002	12/15/2017	$82.10

Total Due W/Contr. $82.10

Amount Enclosed: $ 82.10

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

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WISE CO SOUTH ANNEX
C/O AUDITOR'S OFFICE
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CITY OF DECATUR
PO BOX 1299
DECATUR TX 76234-6143

005-0021800-002

DECITY

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

ACCOUNT STATEMENT

Service Address: S FM 51
Service Period: 10/03/2017 to 11/01/2017
PIN Number: 00650101

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0450000-002	12/15/2017	$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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AUTOSCH 5-DIGIT 76230 7 PS5 1047100820-A-1
1656 1 AV 0.370

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

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NOV 28 2017

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage

CURRENT CHARGES	AMOUNT
Water	$27.03
Sewer	$36.47

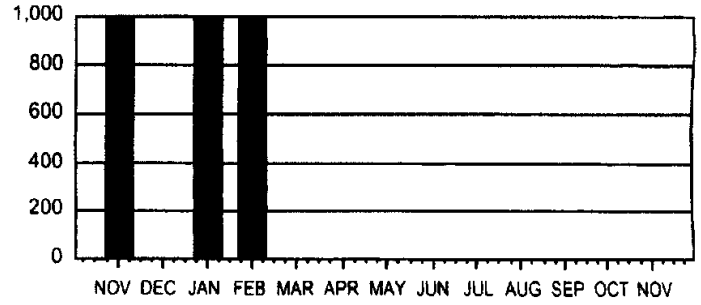
AMOUNT DUE	
Total Current Charge	$63.50
Total Amount Due Now	**$63.50**
Parks and Main Street Contribution	$0.00
Total Due W/Contr.	**$63.50**

12-5-510-4416

I certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the 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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(16 TAC § 24.87 b)

DTA053017P186101 - 1047100820 A 1 1656 1 2 0 370 - www.dataprose.com

PAYMENT COUPON

CITY OF DECATUR
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DECATUR TX 76234

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0450000-002	12/15/2017	$63.50

Total Due W/Contr. $63.50

Amount Enclosed: $ 63.50

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

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

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CITY OF DECATUR
PO BOX 1299
DECATUR TX 76234-6143

007-0450000-002

DECITY

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

ACCOUNT STATEMENT

Service Address: 1200 N FM 51
Service Period: 10/03/2017 to 11/01/2017
PIN Number: 00364301

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
006-0016400-001	12/15/2017	$29.69

AUTOSCH 5-DIGIT 76230 7 PSS 1047104B20-A-1
1653 1 AV 0.370

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

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NOV 28 2017

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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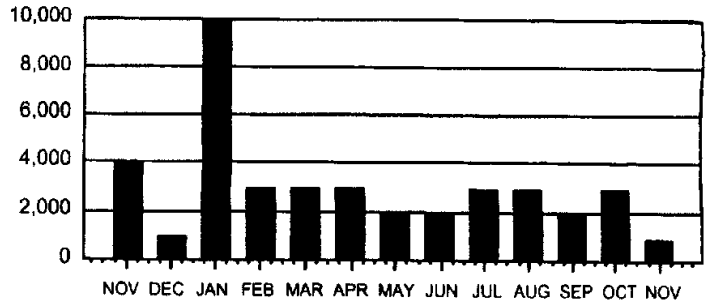
CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	427	428	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**

USAGE HISTORY



IMPORTANT MESSAGE

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(16 TAC § 24.87 b)

125-510-441

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Signature/Date:

DTA053017PT86101 - 1047104B20 A 1 1653 1 2 0.370 - www.datapros.com

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
006-0016400-001	12/15/2017	$29.69

Total Due W/Contr. $29.69

Amount Enclosed: $ 29.69

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

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CITY OF DECATUR
PO BOX 1299
DECATUR TX 76234-6143

006-0016400-001

DECITY

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

ACCOUNT STATEMENT

Service Address: 2901 S FM 51
Service Period: 10/03/2017 to 11/01/2017
PIN Number: 00852401

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0455000-001	12/15/2017	$72.54

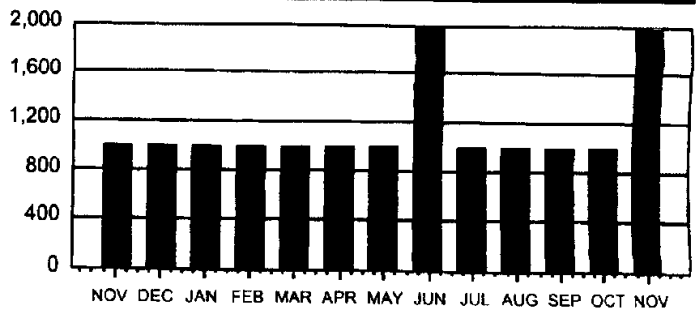
QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

USAGE HISTORY



IMPORTANT MESSAGE

NOTICE -The Customer's water use for the months of December, January and February are used to calculate sewer average consumption. This calculation will be used for billing purposes for the next 12 months.
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Water bills are due Friday, December 15, 2017 by 5:00 pm

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Thursday, November 23, 2017 and Friday, November 24, 2017
Friday, December 22, 2017, Monday, December 25, 2017 and
Monday, January 1, 2018.
Payment is considered delinquent and
penalties will apply if not received by the due date.
(16 TAC § 24.87 b)

DTAU53017PT86101 - 104710A820 A 1 1658 1 2 0 370 - www.dataprose.com

AUTOSCH 5-DIGIT 76230 7 PSS 104710A820-A-1
1658 1 AV 0.370

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

ENTERED
NOV 28 2017

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	32	34	2,000

CURRENT CHARGES	AMOUNT
Water	$32.35
Sewer	$40.19

AMOUNT DUE

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

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

125-510-4211

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

Signature/Date:

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

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

WISE COUNTY 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

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0455000-001	12/15/2017	$72.54

Total Due W/Contr. $72.54

Amount Enclosed: $ 72.54

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

CITY OF DECATUR
PO BOX 1299
DECATUR TX 76234-6143

DECITY

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

ACCOUNT STATEMENT

Service Address: **S FM 51**
Service Period: **10/04/2017** to **11/02/2017**
PIN Number: **00965501**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0446000-002	12/15/2017	$505.59

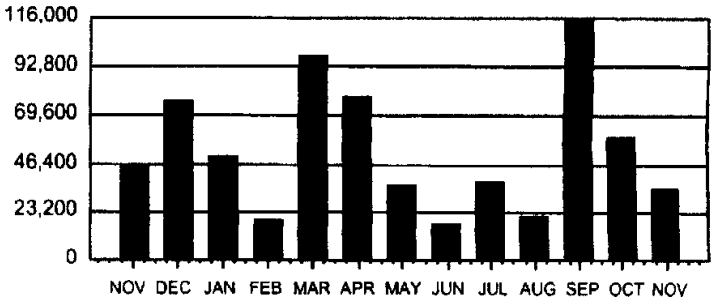
QUESTIONS ABOUT YOUR STATEMENT

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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(16 TAC § 24.87 b)

DTA0530177PT86101 - 1047108820 A 1 1660 1 2 0 370 - www.dataprose.com

ENTERED
NOV 28 2017

AUTOSCH 5-DIGIT 76230 7 PS5 1047108820-A-1
1660 1 AV 0.370

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

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	10,314	10,350	36,000

CURRENT CHARGES	AMOUNT
Water	$271.36
Sewer	$234.23

AMOUNT DUE	
Total Current Charge	$505.59
Total Amount Due Now	**$505.59**
Parks and Main Street Contribution	$1.00
Total Due W/Contr.	**$506.59**
Total Due If Paid After 12/15/2017	**$556.15**

76-5-520-441 KD

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

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

Signature/Date:

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

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

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

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

007-0446000-002

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0446000-002	12/15/2017	$505.59

Total Due W/Contr.	$506.59
Total Due If Paid After 12/15/2017	**$556.15**

Amount Enclosed: $ 505.59

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

DECITY

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

ACCOUNT STATEMENT

Service Address: **200 S TRINITY ST**
Service Period: **10/03/2017 to 11/01/2017**
PIN Number: **01007201**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0029100-003	12/15/2017	$69.88

AUTOSCH 5-DIGIT 76230 7 PS5 104710AB20-A-1
1659 1 AV 0.370

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

ENTERED

NOV 28 2017

QUESTIONS ABOUT YOUR STATEMENT

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

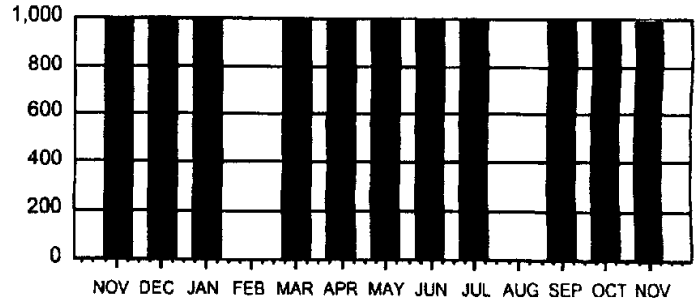
OFFICE HOURS

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	158	159	1,000

USAGE HISTORY



CURRENT CHARGES

	AMOUNT
Water	$29.69
Sewer	$40.19

AMOUNT DUE

Total Current Charge	$69.88
Total Amount Due Now	**$69.88**
Parks and Main Street Contribution	$1.00
Total Due W/Contr.	**$70.88**
Total Due If Paid After 12/15/2017	**$76.87**

12-5-510-441 RB

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

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

Signature/Date:

IMPORTANT MESSAGE

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(16 TAC § 24.87 b)

DTA0053017P186101 - 104710AB20-A 1 1659 1 2 0.370 - www.datasprose.com

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0029100-003	12/15/2017	$69.88

Total Due W/Contr. $70.88
Total Due If Paid After 12/15/2017 $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
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.

CITY OF DECATUR
PO BOX 1299
DECATUR TX 76234-6143

005-0029100-003

TRI-COUNTY
Electric Cooperative, Inc.

"A Commitment to Service and Savings"
800 N. W. Parkway, Azle TX 76020
817-444-3201, 817-623-7231, 1-800-FOR-TCEC

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

[redacted]

ELECTRIC SERVICE

ENTERED
NOV 09 2017

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

Total From Last Bill	**$14.65**	
Oct 26, 2017 Payment Received - Thank You!	**$14.65**	**CR**
Current Charges		
PCRF	$0.35	CR
2--175 Watt Mecury Vapor @ 7.50	$15.00	

[redacted]

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

5-12-510-441

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: 11/9/17

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

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

TRI-COUNTY
Electric Cooperative, Inc.
[redacted]

[redacted]	800683178	
[redacted]	11/21/2017	$14.65

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

3452
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

1101201700008006831780000014658

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

ENTERED
NOV 09 2017

NOV 6 2017 PM 3:20

ACCOUNT NO.	5186-004034555
INVOICE NO.	1202991792
STATEMENT DATE	11/01/17
DUE DATE	Upon Receipt

WISE COUNTY EMS
PO BOX 899
DECATUR TX 76234-0899

FOR ASSISTANCE

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

INVOICE STATEMENT

Date	Description		Amount
	Previous Balance		$ 197.64
10/04/17	Payment - #88678		$ -98.82
	Total Payments		$ -98.82
	Service Location	**WISE COUNTY EMS**	
	Acct #004034555-0001	**1101 W ROSE AVE**	
11/01/17	06YD FRONT LOAD SERVICE	(1 @ $98.82)	$ 98.82
	11/01/17-11/30/17		
	004034555-0001 Charges And Taxes		$ 98.82
	Total Amount Due		$ 197.64

PO 8988 10-30-17

12-570-4414

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

Signature/Date: 11/9/17

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

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

6

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

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

AV 01 068458 93537B206 A**5DGT

WISE COUNTY EMS
PO BOX 899
DECATUR TX 76234-0899

ACCOUNT NO.	5186-004034555
INVOICE NO.	1202991792
STATEMENT DATE	11/01/17
DUE DATE	Upon Receipt
PAY THIS AMOUNT	$197.64

WRITE IN AMOUNT PAID $ 98.82

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

MAIL PAYMENT TO:

WC OF TEXAS
PO BOX 660389
DALLAS TX 75266-0389

5186 00000000000040345554 00000197640299179 2 7

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

ENTERED
NOV 09 2017

ACCOUNT NO.	5186-004075103
INVOICE NO.	1202891826
STATEMENT DATE	11/01/17
DUE DATE	Upon Receipt

NOV 6 2017 PM 3:20

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

FOR ASSISTANCE

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

INVOICE STATEMENT

Date	Description		Amount
	Previous Balance		$ 726.79
10/04/17	Payment - #88678		$ -363.17
	Total Payments		$ -363.17
	Service Location	**WISE COUNTY BRIDGEPORT ANNEX**	
	Acct #004075103-0001	**1607 12TH ST**	
11/01/17	03YD FRONT LOAD SERVICE 11/01/17-11/30/17	(2.00 @ 173.10)	$ 346.19
11/01/17	SIDE LOAD CASTERS 11/01/17-11/30/17	1.00 @ 7.14	$ 7.14
11/01/17	SIDELOAD ENCLOSURE 11/01/17-11/30/17		$ 10.71
11/01/17	FUEL SURCHARGE 11/01/17-11/30/17	(0.42)	$ -0.42
	004075103-0001 Charges And Taxes		$ 363.62
	Total Amount Due		$ 727.24

PD 89293 10/30/17

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

Signature/Date

Your account is past due. PLEASE CALL OUR OFFICE

6

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

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

INVOICE NO.	1202891826
STATEMENT DATE	11/01/17
DUE DATE	Upon Receipt
PAY THIS AMOUNT	$727.24

WRITE IN AMOUNT PAID $363.62

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

AV 01 068471 935378206 A**5DGT

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

MAIL PAYMENT TO:
WC OF TEXAS
PO BOX 660389
DALLAS TX 75266-0389

5186 00000000000040751034 00000727240299182G 1

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
[ALVCIT] ALVORD, CITY OF														
383971	11/09/2017	11/09/2017	53.51	X	P N	012-5-0510-0441	7	12	89396	11/13/2017	431	UTIPCT2	00/00/0000	UTILITIES-PCT 2
384649	11/28/2017	11/28/2017	53.51	X	P N	012-5-0510-0441	7	12	89569	11/29/2017	431	UTIPCT2	00/00/0000	UTILITIES-PCT 2
			107.02=Total Trans			107.02=Total Paid					.00=Total Owed			
[ATMOSE] ATMOS ENERGY														
383482	11/02/2017	11/02/2017	59.99	X	P N	012-5-0510-0441	7	12	89305	11/06/2017	3034131679	UTIPCT2	00/00/0000	UTILITIES-PCT 2
383483	11/02/2017	11/02/2017	60.62	X	P N	012-5-0510-0441	7	12	89305	11/06/2017	3038342201	UTIPCT4	00/00/0000	UTILITIES-PCT 4
383484	11/02/2017	11/02/2017	59.13	X	P N	012-5-0510-0441	7	12	89305	11/06/2017	3027029366	UTIBPANN	00/00/0000	UTILITIES-B'POR
384233	11/16/2017	11/16/2017	53.67	X	P N	012-5-0510-0441	7	12	89522	11/17/2017	3027029606	UNIVET	00/00/0000	UTILITIES-VET/J
384274	11/21/2017	11/21/2017	71.13	X	P N	076-5-0520-0441	7	12	89535	11/27/2017	4003388254	UTIFAI	00/00/0000	UTILITIES-FAIRG
384275	11/21/2017	11/21/2017	47.60	X	P N	012-5-0510-0441	7	12	89535	11/27/2017	4004127471	UTIPCT1	00/00/0000	UTILITIES-PCT 1
384398	11/21/2017	11/21/2017	138.02	X	P N	012-5-0510-0441	7	12	89535	11/27/2017	3035721511	UTIEMS	00/00/0000	UTILITIES-EMS
384399	11/21/2017	11/21/2017	48.31	X	P N	012-5-0510-0441	7	12	89535	11/27/2017	4010653953	UTIELE	00/00/0000	UTILITIES-ELECT
384401	11/21/2017	11/21/2017	1213.32	X	P N	012-5-0510-0441	7	12	89535	11/27/2017	3034882546	UTIJAI	00/00/0000	UTILITIES-JAIL
384650	11/28/2017	11/28/2017	63.69	X	P N	012-5-0510-0441	7	12	89570	11/29/2017	3034131679	UTIPCT2	00/00/0000	UTILITIES-PCT 2
384651	11/28/2017	11/28/2017	61.20	X	P N	012-5-0510-0441	7	12	89570	11/29/2017	3024461411	UTIJUV	00/00/0000	UTILITIES-JUV P
384767	11/28/2017	11/28/2017	74.31	X	P N	012-5-0510-0441	7	12	89570	11/29/2017	3027029366	UTIVET	00/00/0000	UTILITIES-JP1/V
			1950.99=Total Trans			1950.99=Total Paid					.00=Total Owed			
[BOYDCI] CITY OF BOYD WATER														
383915	11/07/2017	11/07/2017	274.42	X	P N	012-5-0510-0441	7	12	89350	11/08/2017	001-1378-00	UTIPCT3	00/00/0000	UTILITIES-PCT 3
383917	11/07/2017	11/07/2017	68.70	X	P N	012-5-0510-0441	7	12	89350	11/08/2017	001-4220-00	UTIJP3	00/00/0000	UTILITIES-JP3
383918	11/07/2017	11/07/2017	78.83	X	P N	012-5-0510-0441	7	12	89350	11/08/2017	001-1379-00	UTIEMS	00/00/0000	UTILITIES-EMS
			421.95=Total Trans			421.95=Total Paid					.00=Total Owed			
[BRICIT] BRIDGEPORT, CITY OF														
383958	11/09/2017	11/09/2017	136.01	X	P N	012-5-0510-0441	7	12	89405	11/13/2017	07-1080-00	UTIPCT4	00/00/0000	UTILITIES-PCT 4
383962	11/09/2017	11/09/2017	35.31	X	P N	012-5-0510-0441	7	12	89405	11/13/2017	07-1070-00	UTIPCT4	00/00/0000	UTILITIES-PCT 4
383964	11/09/2017	11/09/2017	25.22	X	P N	012-5-0510-0441	7	12	89405	11/13/2017	03-2970-00	UTIDPS	00/00/0000	UTILITIES-DPS W
383966	11/09/2017	11/09/2017	1077.93	X	P N	012-5-0510-0441	7	12	89405	11/13/2017	03-1220-01	UTIBPANN	00/00/0000	UTILITIES-B'POR
			1274.47=Total Trans			1274.47=Total Paid					.00=Total Owed			
[CAVENE] CAVALLO ENERGY TEXAS LLC														
384454	11/28/2017	11/28/2017	30.87	X	P N	012-5-0510-0441		12	89574	11/29/2017	B1711081989	UTIPCT3	00/00/0000	UTILITIES PCT3
384455	11/28/2017	11/28/2017	14.22	X	P N	012-5-0510-0441		12	89574	11/29/2017	B1711081990	UTIPCT1	00/00/0000	UTILITIES GRDL
384456	11/28/2017	11/28/2017	14.22	X	P N	012-5-0510-0441		12	89574	11/29/2017	B1711081991	UTIPCT3	00/00/0000	UTILITIES GRDL
384457	11/28/2017	11/28/2017	36.84	X	P N	012-5-0510-0441		12	89574	11/29/2017	B1711081993	UTIANI	00/00/0000	UTILITIES ANI C
384458	11/28/2017	11/28/2017	80.38	X	P N	012-5-0510-0441		12	89574	11/29/2017	B1711081994	UTIPCT2	00/00/0000	UTILITIES PCT2
384459	11/28/2017	11/28/2017	39.71	X	P N	012-5-0510-0441		12	89574	11/29/2017	B1711081995	UTIRAD	00/00/0000	UTILITIES RH TO
384460	11/28/2017	11/28/2017	206.22	X	P N	012-5-0510-0441		12	89574	11/29/2017	B1711081996	UTIPCT3	00/00/0000	UTILITIES PCT3
384461	11/28/2017	11/28/2017	39.75	X	P N	012-5-0510-0441		12	89574	11/29/2017	B1711081997	UTIRAD	00/00/0000	UTILITIES SPRTO
384462	11/28/2017	11/28/2017	27.64	X	P N	012-5-0510-0441		12	89574	11/29/2017	B1711081998	UTIPW	00/00/0000	UTILITIES DUMPS
384463	11/28/2017	11/28/2017	298.98	X	P N	012-5-0510-0441		12	89574	11/29/2017	B1711081999	UTITAX	00/00/0000	UTILITIES TAX O
384464	11/28/2017	11/28/2017	49.55	X	P N	012-5-0510-0441		12	89574	11/29/2017	B1711082001	UTIPW	00/00/0000	UTILITIES DEC D
384465	11/28/2017	11/28/2017	40.58	X	P N	012-5-0510-0441		12	89574	11/29/2017	B1711082002	UTIEMS	00/00/0000	UTILITIES EMS 5
384466	11/28/2017	11/28/2017	15.59	X	P N	012-5-0510-0441		12	89574	11/29/2017	B1711082003	UTICLR	00/00/0000	UTILITIES GRDL
384467	11/28/2017	11/28/2017	285.54	X	P N	012-5-0510-0441		12	89574	11/29/2017	B1711082004	UTIADU	00/00/0000	UTILITIES ADLT
384468	11/28/2017	11/28/2017	14.78	X	P N	012-5-0510-0441		12	89574	11/29/2017	B1711082005	UTIDPS	00/00/0000	UTILITIES WT DP
384469	11/28/2017	11/28/2017	15.59	X	P N	012-5-0510-0441		12	89574	11/29/2017	B1711082006	UTIPW	00/00/0000	UTILITIES GRDL
384470	11/28/2017	11/28/2017	206.22	X	P N	012-5-0510-0441		12	89574	11/29/2017	B1711082008	UTIEMS	00/00/0000	UTILITIES EMS B
384471	11/28/2017	11/28/2017	53.01	X	P N	012-5-0510-0441		12	89574	11/29/2017	B1711082010	UTIDEV	00/00/0000	UTILITIES DEV C
384472	11/28/2017	11/28/2017	440.06	X	P N	012-5-0510-0441		12	89574	11/29/2017	B1711082011	UTIRAD	00/00/0000	UTILITIES DEC T
384473	11/28/2017	11/28/2017	241.87	X	P N	012-5-0510-0441		12	89574	11/29/2017	B1711082012	UTIASSET	00/00/0000	UTILITIES ASSET
384474	11/28/2017	11/28/2017	392.06	X	P N	012-5-0510-0441		12	89574	11/29/2017	B1711082015	UTIVET	00/00/0000	UTILITIES VET B
384475	11/28/2017	11/28/2017	388.30	X	P N	012-5-0510-0441		12	89574	11/29/2017	B1711082017	UTIFIN	00/00/0000	UTILITIES FIN B
384476	11/28/2017	11/28/2017	1495.96	X	P N	012-5-0510-0441		12	89574	11/29/2017	B1711082018	UTICRTH	00/00/0000	UTILITIES CRT H
384477	11/28/2017	11/28/2017	399.93	X	P N	012-5-0510-0441		12	89574	11/29/2017	B1711082019	UTIJP3	00/00/0000	UTILITIES JP3 B
384478	11/28/2017	11/28/2017	494.31	X	P N	012-5-0510-0441		12	89574	11/29/2017	B1711082020	UTIANI	00/00/0000	UTILITIES ANI C
384479	11/28/2017	11/28/2017	606.99	X	P N	012-5-0510-0441		12	89574	11/29/2017	B1711082022	UTICLR	00/00/0000	UTILITIES CO CL
384480	11/28/2017	11/28/2017	202.22	X	P N	012-5-0510-0441		12	89574	11/29/2017	B1711082023	UTIJUV	00/00/0000	UTILITIES JUV P
384481	11/28/2017	11/28/2017	39.69	X	P N	012-5-0510-0441		12	89574	11/29/2017	B1711082024	UTIPW	00/00/0000	UTILITIES PW 52
384482	11/28/2017	11/28/2017	7415.81	X	P N	012-5-0510-0441		12	89574	11/29/2017	B1711082025	UTIJAI	00/00/0000	UTILITIES JAIL
384483	11/28/2017	11/28/2017	734.04	X	P N	012-5-0510-0441		12	89574	11/29/2017	B1711082026	UTIEMS	00/00/0000	UTILITIES EMS 5

Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk	Rec	G/L Account	1099	Bnk	Check	Ck-Date	Invoice Number	ClaimNo	CL Date	Stub
[CAVENE] CAVALLO ENERGY TEXAS LLC							(CONTINUED)								
384484	11/28/2017	11/28/2017	68.48	X	P	N	012-5-0510-0441		12	89574	11/29/2017	B1711082027	UTIPCT1	00/00/0000	UTILITIES GRDL
384485	11/28/2017	11/28/2017	34.18	X	P	N	012-5-0510-0441		12	89574	11/29/2017	B1711082028	UTIPCT2	00/00/0000	UTILITIES GRDL
384486	11/28/2017	11/28/2017	18.27	X	P	N	012-5-0510-0441		12	89574	11/29/2017	B1711082030	UTIPCT1	00/00/0000	UTILITIES GRDL
384487	11/28/2017	11/28/2017	21.83	X	P	N	012-5-0510-0441		12	89574	11/29/2017	B1711082033	UTIPW	00/00/0000	UTILITIES SLIDE
384488	11/28/2017	11/28/2017	66.60	X	P	N	012-5-0510-0441		12	89574	11/29/2017	B1711082034	UTIDEV	00/00/0000	UTILITIES DEV C
384489	11/28/2017	11/28/2017	373.01	X	P	N	012-5-0510-0441		12	89574	11/29/2017	B1711082036	UTIADU	00/00/0000	UTILITIES ADLT
384490	11/28/2017	11/28/2017	128.00	X	P	N	012-5-0510-0441		12	89574	11/29/2017	B1711082038	UTIPCT1	00/00/0000	UTILITIES PCT1
384491	11/28/2017	11/28/2017	293.56	X	P	N	012-5-0510-0441		12	89574	11/29/2017	B1711082039	UTIEXT	00/00/0000	UTILITIES EXT O
384492	11/28/2017	11/28/2017	54.05	X	P	N	012-5-0510-0441		12	89574	11/29/2017	B1711082061	UTIELE	00/00/0000	UTILITIES ELECT
384493	11/28/2017	11/28/2017	85.31	X	P	N	012-5-0510-0441		12	89574	11/29/2017	B1711082062	UTICLR	00/00/0000	UTILITIES CO CL
384494	11/28/2017	11/28/2017	232.18	X	P	N	012-5-0510-0441		12	89574	11/29/2017	B1711082063	UTIDEV	00/00/0000	UTILITIES DEV C
384495	11/28/2017	11/28/2017	136.61	X	P	N	012-5-0510-0441		12	89574	11/29/2017	B1711082064	UTICRI	00/00/0000	UTILITIES CRIME
384500	11/28/2017	11/28/2017	15.60	X	P	N	077-5-0520-0441		12	89574	11/29/2017	B1711082000	UTIWCP	00/00/0000	UTILITIES 52160
384501	11/28/2017	11/28/2017	14.29	X	P	N	077-5-0520-0441		12	89574	11/29/2017	B1711082007	UTIWCP	00/00/0000	UTILITIES 52160
384502	11/28/2017	11/28/2017	40.02	X	P	N	077-5-0520-0441		12	89574	11/29/2017	B1711082013	UTIWCP	00/00/0000	UTILITIES 52160
384503	11/28/2017	11/28/2017	23.21	X	P	N	077-5-0520-0441		12	89574	11/29/2017	B1711082016	UTIWCP	00/00/0000	UTILITIES 52160
384504	11/28/2017	11/28/2017	70.47	X	P	N	077-5-0520-0441		12	89574	11/29/2017	B1711082021	UTIWCP	00/00/0000	UTILITIES 52160
384505	11/28/2017	11/28/2017	19.78	X	P	N	077-5-0520-0441		12	89574	11/29/2017	B1711082029	UTIWCP	00/00/0000	UTILITIES 52160
384506	11/28/2017	11/28/2017	62.60	X	P	N	077-5-0520-0441		12	89574	11/29/2017	B1711082031	UTIWCP	00/00/0000	UTILITIES 52160
384507	11/28/2017	11/28/2017	224.77	X	P	N	077-5-0520-0441		12	89574	11/29/2017	B1711082032	UTIWCP	00/00/0000	UTILITIES 52160
384508	11/28/2017	11/28/2017	29.75	X	P	N	077-5-0520-0441		12	89574	11/29/2017	B1711082035	UTIWCP	00/00/0000	UTILITIES 5216
384509	11/28/2017	11/28/2017	53.10	X	P	N	077-5-0520-0441		12	89574	11/29/2017	B1711082037	UTIWCP	00/00/0000	UTILITIES 52160
384511	11/28/2017	11/28/2017	459.33	X	P	N	076-5-0520-0441		12	89574	11/29/2017	B1711081988	UTIFAI	00/00/0000	UTILITIES 52160
384512	11/28/2017	11/28/2017	17.00	X	P	N	076-5-0520-0441		12	89574	11/29/2017	B1711081992	UTIFAI	00/00/0000	UTILITIES 52160
384513	11/28/2017	11/28/2017	702.71	X	P	N	076-5-0520-0441		12	89574	11/29/2017	B1711082009	UTIFAI	00/00/0000	UTILITIES 52160
384514	11/28/2017	11/28/2017	14.22	X	P	N	076-5-0520-0441		12	89574	11/29/2017	B1711082014	UTIFAI	00/00/0000	UTILITIES 52160
384515	11/28/2017	11/28/2017	38.94	X	P	N	076-5-0520-0441		12	89574	11/29/2017	B1711082060	UTIFAI	00/00/0000	UTILITIES 52160
384594	11/28/2017	11/28/2017	71.20	X	P	N	012-5-0510-0441		12	89574	11/29/2017	B1711082065	UTIEMS	00/00/0000	UTILITIES EMS 5
			17690.00=Total Trans				17690.00=Total Paid					.00=Total Owed			
[DECITY] DECATUR, CITY OF WATER & SEWER															
384618	11/28/2017	11/28/2017	69.88	X	P	N	012-5-0510-0441		12	89576	11/29/2017	004-0000300-004	UTIASSET	00/00/0000	UTILITIES ASSET
384619	11/28/2017	11/28/2017	187.12	X	P	N	012-5-0510-0441		12	89576	11/29/2017	003-0000400-002	UTICLR	00/00/0000	UTILITIES WC CL
384620	11/28/2017	11/28/2017	452.21	X	P	N	012-5-0510-0441		12	89576	11/29/2017	001-0007400-001	UTICRTH	00/00/0000	UTILITIES CTHSE
384621	11/28/2017	11/28/2017	176.53	X	P	N	012-5-0510-0441		12	89576	11/29/2017	007-0452000-001	UTIPW	00/00/0000	UTILITIES WC PU
384622	11/28/2017	11/28/2017	63.50	X	P	N	012-5-0510-0441		12	89576	11/29/2017	007-0448000-001	UTIANI	00/00/0000	UTILITIES ANI S
384623	11/28/2017	11/28/2017	6049.55	X	P	N	012-5-0510-0441		12	89576	11/29/2017	007-0026000-001	UTIJAI	00/00/0000	UTILITIES WC JA
384624	11/28/2017	11/28/2017	95.98	X	P	N	012-5-0510-0441		12	89576	11/29/2017	007-0027000-001	UTIJUV	00/00/0000	UTILITIES JUV P
384625	11/28/2017	11/28/2017	75.02	X	P	N	012-5-0510-0441		12	89576	11/29/2017	005-0004500-003	UTITAX	00/00/0000	UTILITIES TAX O
384626	11/28/2017	11/28/2017	135.42	X	P	N	012-5-0510-0441	7	12	89576	11/29/2017	007-0066000-002	UTIEMS	00/00/0000	UTILITIES WC EM
384627	11/28/2017	11/28/2017	76.26	X	P	N	012-5-0510-0441		12	89576	11/29/2017	003-0025500-003	UTIFIN	00/00/0000	UTILITIES FIN B
384628	11/28/2017	11/28/2017	75.02	X	P	N	012-5-0510-0441		12	89576	11/29/2017	001-0005800-001	UTIVET	00/00/0000	UTILITIES N. AN
384629	11/28/2017	11/28/2017	356.13	X	P	N	012-5-0510-0441		12	89576	11/29/2017	003-0000300-001	UTIADU	00/00/0000	UTILITIES ADULT
384630	11/28/2017	11/28/2017	69.88	X	P	N	012-5-0510-0441		12	89576	11/29/2017	003-0000500-001	UTIWAR	00/00/0000	UTILITIES WARM
384631	11/28/2017	11/28/2017	82.10	X	P	N	012-5-0510-0441		12	89576	11/29/2017	005-0021800-002	UTIEXT	00/00/0000	UTILITIES S ANN
384632	11/28/2017	11/28/2017	63.50	X	P	N	012-5-0510-0441		12	89576	11/29/2017	007-0450000-002	UTIPW	00/00/0000	UTIL-ANT AUTO P
384633	11/28/2017	11/28/2017	29.69	X	P	N	012-5-0510-0441	7	12	89576	11/29/2017	006-0016400-001	UTIPCT1	00/00/0000	UTILITIES-PCT1-
384634	11/28/2017	11/28/2017	72.54	X	P	N	012-5-0510-0441	7	12	89576	11/29/2017	007-0455000-001	UTIDEV	00/00/0000	UTILITIES WC DE
384635	11/28/2017	11/28/2017	505.59	X	P	N	076-5-0520-0441	7	12	89576	11/29/2017	007-0446000-002	UTIFAI	00/00/0000	UTILITIES FAIRG
384636	11/28/2017	11/28/2017	69.88	X	P	N	012-5-0510-0441	7	12	89576	11/29/2017	005-0029100-003	UTIELE	00/00/0000	UTILITIES ELECT
			8705.80=Total Trans				8705.80=Total Paid					.00=Total Owed			
[TRIELE] TRI-COUNTY ELECTRIC COOPERATIVE, INC.															
383969	11/09/2017	11/09/2017	14.65	X	P	N	012-5-0510-0441	7	12	89476	11/13/2017	73504965	UTIPW	00/00/0000	UTILITIES-PUBLI
			14.65=Total Trans				14.65=Total Paid					.00=Total Owed			
[WASCON] WASTE CONNECTIONS US, INC															
383995	11/09/2017	11/09/2017	98.82	X	P	N	012-5-0510-0441	7	12	89483	11/13/2017	1202991767	UTIPCT1	00/00/0000	UTILITIES-PCT 1
383997	11/09/2017	11/09/2017	363.62	X	P	N	012-5-0510-0441	7	12	89483	11/13/2017	1202991826	UTIBPANN	00/00/0000	UTILITIES-B'POR
383998	11/09/2017	11/09/2017	98.82	X	P	N	012-5-0510-0441	7	12	89483	11/13/2017	1202991792	UTIEMS	00/00/0000	UTILITIES-EMS
384001	11/09/2017	11/09/2017	74.37	X	P	N	012-5-0510-0441	7	12	89483	11/13/2017	1202976437	UTIPCT2	00/00/0000	UTILITIES-PCT 2
384003	11/09/2017	11/09/2017	132.83	X	P	N	012-5-0510-0441	7	12	89483	11/13/2017	1202993798	UTIPCT4	00/00/0000	UTILITIES-PCT 4
384004	11/09/2017	11/09/2017	74.67	X	P	N	012-5-0510-0441	7	12	89483	11/13/2017	1202991770	UTIASSET	00/00/0000	UTILITIES-ASSET

ENTERED

NOV 09 2017

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

FIRST CLASS MAIL
U.S. POSTAGE
PAID ALVORD TX
1

PERMIT NO.

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	773800	770700	3,100	29.83
Sewage				23.00
UTGCD Fee				0.68

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
2	431	11/15/17
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
53.51		53.51

MAIL THIS STUB WITH YOUR PAYMENT

Service From 9/26/2017 TO 10/25/2017 ACCOUNT # 431 10/30/17

METER READ MONTH	METER READ DAY	CLASS	[redacted]	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
10	25	3	53.51	0.00	53.51

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

12-5-510-4221

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: 11/9/17

ALVCIT

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

NORTH TEXAS TX PRDC
DALLAS TX 750
20 NOV 2017 PM 10 L



ACCT. NO.	LATE FEE	DISCONNECT DATE	TOTAL DUE
431	0.00	11/27/2017	$53.51

ACCOUNT NO.	TOTAL DUE
431	$53.51

PLEASE RETURN THIS STUB WITH YOUR PAYMENT

FINAL NOTICE... A late charge has been added. To avoid the reconnection fee and having your water cutoff, you must pay in full before the disconnect date shown above.

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

ENTERED
NOV 28 2017

12-5-50-441 RS

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

Signature/Date: 11/27/17

ATMOS energy.

www.atmosenergy.com

ATMOSE

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

[redacted]

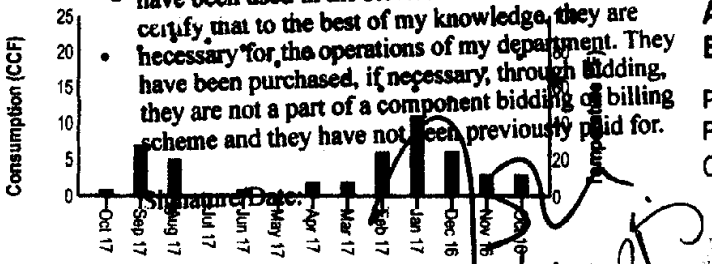
12-5-510-4411

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:

11/2/17

Gas Usage Trend



Account Summary
Billing Date: 10/23/17

Previous Balance	63.72	CODED PT
Payment(s)	-63.72	
Current Charges	59.99	
Total Amount Due		**$59.99**

ENTERED

NOV 02 2017

Important Messages from Your Natural Gas Company

CUSTOMER CHARGE EXPLANATION

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

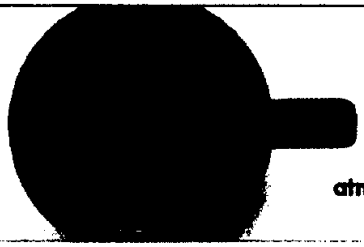
If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill.

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

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

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

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



Learn more at atmosenergy.com/WhyChooseGas

002203184799

Keep this portion for your records

If paying in person, please bring this bill.

ATMOS energy.

Account Number	Due Date	Total Amount Due
3034131679	11/07/2017	$59.99

Amount Enclosed: $ 59.99

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

BXMAIL.ATMOS.20171023_120589.afp.060128
WISE COUNTY
PERCINT 2
PO BOX 899
DECATUR TX 76234-0899

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

00000000000000000008000303413167900000599 6

ATMOS energy.
www.atmosenergy.com

ATMOSE

12-5-510-441

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

[redacted]

DEC 27 20 7 AM 11:5

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:

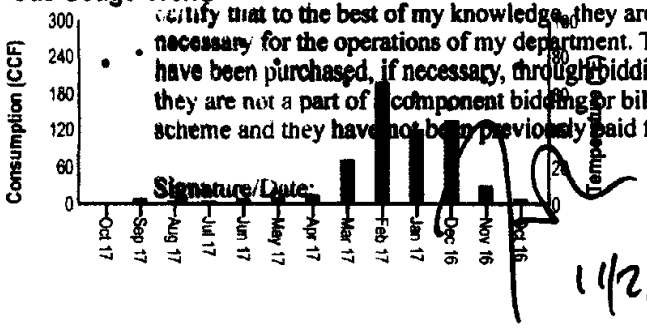
11/2/17

CODED PT

ENTERED

NOV 02 2017

Gas Usage Trend



Account Summary
Billing Date: 10/24/17

Previous Balance	64.97
Payment(s)	-64.97
Current Charges	60.62

Total Amount Due **$60.62**

Important Messages from Your Natural Gas Company

CUSTOMER CHARGE EXPLANATION

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

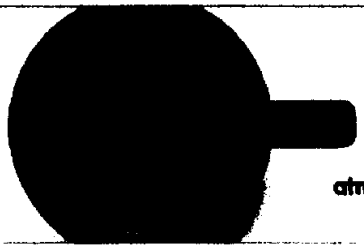
If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill.

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Emergency Phone 24/7: 1-866-322-8667
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BECAUSE IT'S
THE BEST WAY TO KEEP
YOUR FAMILY WARMER AND
COZIER.



Learn more at
atmosenergy.com/WhyChooseGas

010603220507

Keep this portion for your records

ATMOS energy.

Account Number	Due Date	Total Amount Due
3038342201	11/08/2017	$60.62

Amount Enclosed: $ 60.62

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

BXMAIL ATMOS 20171024_116956 afp 058316
WISE COUNTY PREC NO 4
PO BOX 899
DECATUR TX 76234-0899

58

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

00000000000000000008000303834220100000060624

ATMOS energy.
www.atmosenergy.com

ATMOSE

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

[redacted]

12-5-510-441

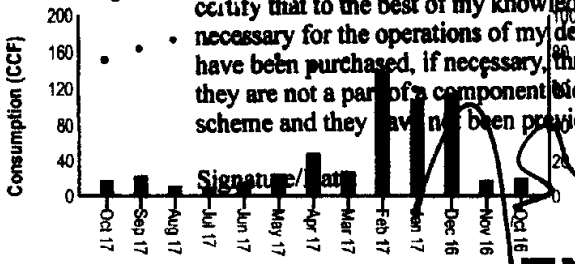
I hereby certify that the goods/services described have been used in the services of Wise Co. TX. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

Signature/Date 11/2/17

ENTERED
NOV 02 2017

CODED PT

Gas Usage Trend



Account Summary
Billing Date: 10/24/17

Previous Balance	62.96
Payment(s)	-62.96
Current Charges	59.13
Total Amount Due	**$59.13**

Important Messages from Your Natural Gas Company

HELP YOUR NEIGHBORS STAY WARM

Many of your neighbors will not be able to pay their gas bills this winter. Help them stay warm by donating to Atmos Energy's Sharing the Warmth Program. To donate monthly, visit **www.atmosenergy.com/share** to complete an online donation form or check a box on the back of this bill. For more information, call 1-888-286-6700.

Your tax deductible donation is added to your monthly bill. You can change or end your donation at any time. All donations will assist the elderly, disabled and families in need.

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**.

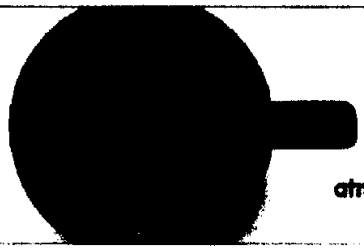
If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill.

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

009303369572

Keep this portion for your records

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

ATMOS energy.

Account Number	Due Date	Total Amount Due
3027029366	11/08/2017	$59.13

Amount Enclosed: $ 59.13

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

BXMAIL.ATMOS 20171024_116950 efp.058313
WISE COUNTY NORTH ANNEX
% COUNTY AUDITOR
PO BOX 899
58 DECATUR TX 76234-0899

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

00000000000000000008000302702936600000059132

ATMOS energy.
www.atmosenergy.com

ATMOSE

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

[redacted]

12-5-50-441RS

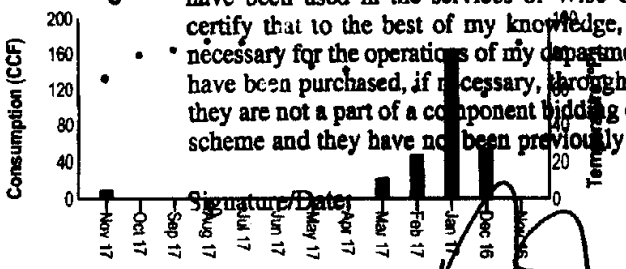
I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

Signature/Date

11/17/17

ENTERED
NOV 16 2017

Gas Usage Trend



Account Summary
Billing Date: 11/14/17

Previous Balance	46.93
Payment(s)	-46.93
Current Charges	53.67

Total Amount Due **$53.67**
[redacted]

Important Messages from Your Natural Gas Company

HELP YOUR NEIGHBORS STAY WARM

Many of your neighbors will not be able to pay their gas bills this winter. Help them stay warm by donating to Atmos Energy's Sharing the Warmth Program. To donate monthly, visit **www.atmosenergy.com/share** to complete an online donation form or check a box on the back of this bill. For more information, call 1-888-286-6700.

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CUSTOMER CHARGE EXPLANATION

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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

[redacted]

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

009503400747

Keep this portion for your records

[redacted] If paying in person, please bring the bill.

ATMOS energy.

Account Number	Due Date	Total Amount Due
3027029606	11/29/2017	$53.67

Amount Enclosed: $ 53.67

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

BXMAIL ATMOS 20171114_59707 afp.029807
WISE COUNTY NORTH ANNEX
% COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

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

00000000000000000008000302702960600000536 72

ATMOS energy.

www.atmosenergy.com

ATMOS

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

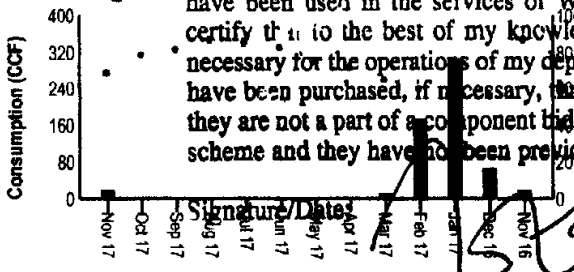
DUE DATE	TOTAL DUE
11/30/17	$71.13

76-5-520-441 RD fairgrounds

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: 11/21/17

Gas Usage Trend



Account Summary
Billing Date: 11/15/17

Previous Balance	60.62
Payment(s)	-60.62
Current Charges	71.13
Total Amount Due	**$71.13**

(see reverse for billing details)

ENTERED
NOV 21 2017

Important Messages from Your Natural Gas Company

CUSTOMER CHARGE EXPLANATION

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

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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

Need help paying your utility bills?

To find immediate help in your area:

- Contact your local Community Action Agency
- Go to **atmosenergy.com/assistance**
- Call **211** (select option 1) or **888-286-6700**

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	11/30/2017	$71.13

Amount Enclosed: $ 71.13

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

BXMAIL ATMOS 20171116_65786.a/p.032835
WISE COUNTY NORTH ANNEX
% COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

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

00000000000000000000800040033882540000071136

ATMOS energy.
www.atmosenergy.com

ATMOSE

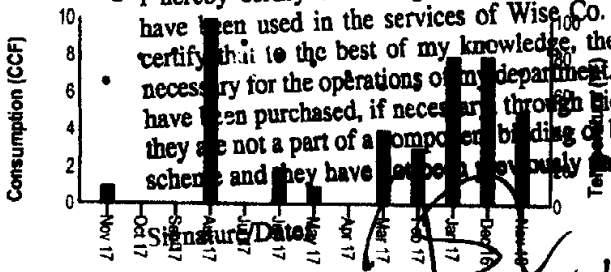
Account Number: 4004127471
Customer Name: WISE COUNTY
Service Address: 1151 N FM 51
DECATUR TX 76234-3133

[redacted]

12-5-510-4412

NOV 17 2017 PM12:10

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

Signature/Date: 11/27/17

Account Summary
Billing Date: 11/15/17

Previous Balance	40.06
Payment(s)	-40.06
Current Charges	47.60
Total Amount Due	**$47.60**

ENTERED
NOV 21 2017

Important Messages from Your Natural Gas Company

HELP YOUR NEIGHBORS STAY WARM

Many of your neighbors will not be able to pay their gas bills this winter. Help them stay warm by donating to Atmos Energy's Sharing the Warmth Program. To donate monthly, visit **www.atmosenergy.com/share** to complete an online donation form or check a box on the back of this bill. For more information, call 1-888-286-6700.

Your tax deductible donation is added to your monthly bill. You can change or end your donation at any time. All donations will assist the elderly, disabled and families in need.

CUSTOMER CHARGE EXPLANATION

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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

[redacted]

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

010203309218

Keep this portion for your records

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

ATMOS energy.

Account Number	Due Date	Total Amount Due
4004127471	11/30/2017	$47.60

Amount Enclosed: $ 47.60

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

BXMAIL.ATMOS.20171116_65634.afp.032759
WISE COUNTY
PRECINT 1
PO BOX 899
DECATUR TX 76234-0899

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

00000000000000000008000400412747100000047600

ATMOS energy.
www.atmosenergy.com

ATMOSE

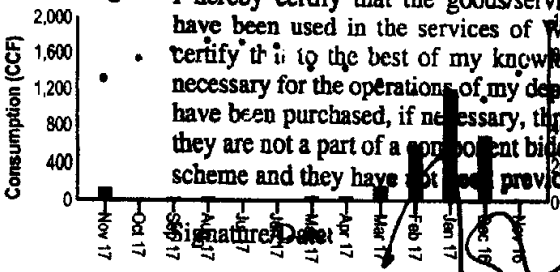
Account Number: 3035721511
Customer Name: WISE COUNTYEMS
Service Address: 1101 W ROSE AVE
DECATUR TX 76234-3304

[redacted]

12-5-510-441 RS

NOV 20 2017 PM 1:55

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

11/27/17

Account Summary
Billing Date: 11/16/17

Previous Balance	58.91
Payment(s)	-58.91
Current Charges	138.02

ENTERED
NOV 21 2017

Total Amount Due $138.02
[redacted]

Important Messages from Your Natural Gas Company

HELP YOUR NEIGHBORS STAY WARM

Many of your neighbors will not be able to pay their gas bills this winter. Help them stay warm by donating to Atmos Energy's Sharing the Warmth Program. To donate monthly, visit **www.atmosenergy.com/share** to complete an online donation form or check a box on the back of this bill. For more information, call 1-888-286-6700.

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

[redacted]

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

009603399823

Keep this portion for your records

[redacted] 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
3035721511	12/01/2017	$138.02

Amount Enclosed: $ 138.02

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

BXMAIL ATMOS 20171116_71522.afp 035707
WISE COUNTYEMS
PO BOX 899
DECATUR TX 76234-0899

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

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ATMOS energy.
www.atmosenergy.com

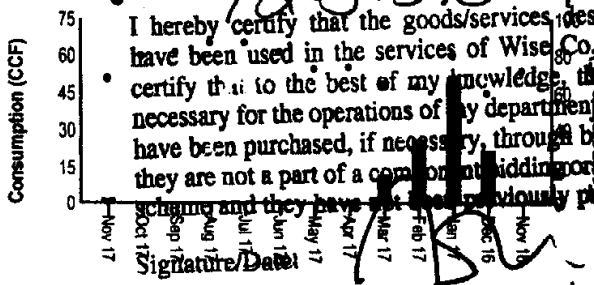
ATMOSE

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

[redacted]

12-550-4410

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

Signature/Date 11/27/17

NOV 20 2017

ENTERED

NOV 21 2017

Account Summary
Billing Date: 11/16/17

Previous Balance	46.93
Payment(s)	-46.93
Current Charges	48.31

Total Amount Due **$48.31**

[redacted]

Important Messages from Your Natural Gas Company

HELP YOUR NEIGHBORS STAY WARM

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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

[redacted]

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

009303419319

Keep this portion for your records

ATMOS energy.

Account Number	Due Date	Total Amount Due
4010653953	12/01/2017	$48.31

Amount Enclosed: $ 48.31

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

BXMAIL ATMOS 20171116_71390.afp.035641
WISE COUNTY ELECTIONS
PO BOX 899
DECATUR TX 76234

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

00000000000000000008000401065395300000048310

ATMOS energy
www.atmosenergy.com

ATMOS

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

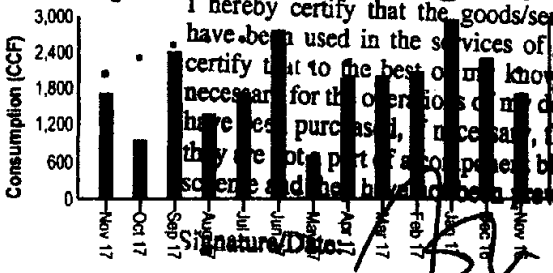
[redacted]

NOV 20 2017

12-5-510-44RD

ENTERED
NOV 21 2017

Gas Usage Trend



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

Signature/Date: 11/27/17

Account Summary
Billing Date: 11/16/17

Previous Balance	718.19
Payment(s)	-718.19
Current Charges	1,213.32

Total Amount Due **$1213.32**
[redacted]

Important Messages from Your Natural Gas Company

HELP YOUR NEIGHBORS STAY WARM

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

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

010503284813

Keep this portion for your records

...payable to Atmos Energy and include your account number. If paying in person, please bring the bill.

ATMOS energy

Account Number	Due Date	Total Amount Due
3034882546	12/01/2017	$1213.32

Amount Enclosed: $ 1213.32

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

BXMAIL.ATMOS.20171116_71342.afp.035617
WISE COUNTY JAIL
PO BOX 899
DECATUR TX 76234-0899

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

00000000000000000800030348825460001213324

ATMOS energy.

www.atmosenergy.com

ATMOSE

12-5-540-441 RR

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

[redacted]

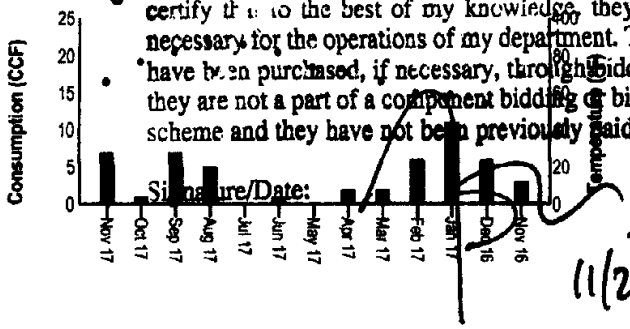
NOV 27 2017

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

Signature/Date:

11/28/17

Gas Usage Trend



Account Summary
Billing Date: 11/17/17

Previous Balance	59.99
Payment(s)	-59.99
Current Charges	63.69
Total Amount Due	**$63.69**

Important Messages from Your Natural Gas Company

CUSTOMER CHARGE EXPLANATION

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

ENTERED

NOV 28 2017

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

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

For instructions on reading your 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

[redacted]

To find immediate help in your area:

- Contact your local Community Action Agency
- Go to **atmosenergy.com/assistance**
- Call **211** (select option 1) or **888-286-6700**

008403422324

Keep this portion for your records

ATMOS energy.

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

Account Number	Due Date	Total Amount Due
3034131679	12/04/2017	$63.69

Amount Enclosed: $ 63.69

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

BXMAIL.ATMOS.20171117_118081.afp.058910
WISE COUNTY
PERCINT 2
PO BOX 899
8 DECATUR TX 76234-0899

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

00000000000000000008000303413167900000063692

ATMOS energy.

www.atmosenergy.com

ATMOSE

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

[redacted]

12-5-510-4118

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 for billing scheme and they have not been previously paid for.

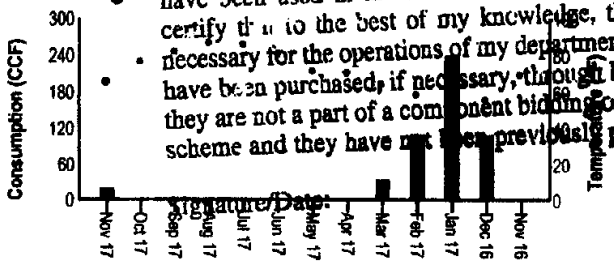
Signature/Date:

June NOV 27 2017 AM 9:10

ENTERED

NOV 28 2017

Gas Usage Trend



Account Summary
Billing Date: 11/17/17

Previous Balance	47.64
Payment(s)	-47.64
Current Charges	61.20

Total Amount Due **$61.20**

Due upon receipt by [illegible]

Important Messages from Your Natural Gas Company

HELP YOUR NEIGHBORS STAY WARM

Many of your neighbors will not be able to pay their gas bills this winter. Help them stay warm by donating to Atmos Energy's Sharing the Warmth Program. To donate monthly, visit **www.atmosenergy.com/share** to complete an online donation form or check a box on the back of this bill. For more information, call 1-888-286-6700.

Your tax deductible donation is added to your monthly bill. You can change or end your donation at any time. All donations will assist the elderly, disabled and families in need.

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

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

007203445746

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	12/04/2017	$61.20

Amount Enclosed: $ 61.20

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

BXMAIL ATMOS 20171117_118057.afp.058898
WISE COUNTY
PO BOX 899
DECATUR TX 76234-0899

8

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

00000000000000000008000302446141100000061204

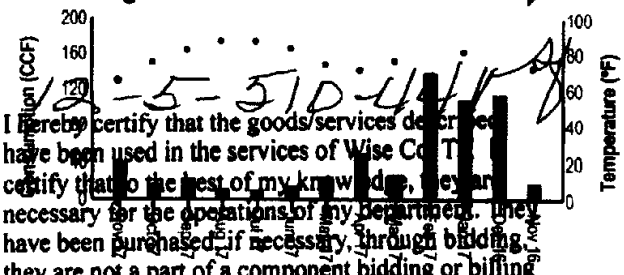
ATMOS energy.
www.atmosenergy.com

ENTERED
NOV 28 2017

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

[redacted]

Gas Usage Trend



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

Signature/Date

Account Summary
Billing Date: 11/22/17

Previous Balance	59.13
Payment(s)	-59.13
Current Charges	74.31
Total Amount Due	**$74.31**

(see reverse for billing details)

Important Messages from Your Natural Gas Company

HELP YOUR NEIGHBORS STAY WARM

Many of your neighbors will not be able to pay their gas bills this winter. Help them stay warm by donating to Atmos Energy's Sharing the Warmth Program. To donate monthly, visit **www.atmosenergy.com/share** to complete an online donation form or check a box on the back of this bill. For more information, call 1-888-286-6700.

Your tax deductible donation is added to your monthly bill. You can change or end your donation at any time. All donations will assist the elderly, disabled and families in need.

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

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

007003458759

Keep this portion for your records

ATMOS energy.

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

Account Number	Due Date	Total Amount Due
3027029366	12/07/2017	$74.31

Amount Enclosed: $ 74.31

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

BXMAIL.ATMOS.20171122_108633.afp.054251
WISE COUNTY NORTH ANNEX
% COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

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

00000000000000000800030270293660000074318

4

BOYDC I

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

N TEXAS
DALLAS 750
01 NOV '17
094 2 L

Return Service Requested

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

UL2	Present	Previous	Type/Description	Amount
	558020	541350	16670 WATER	191.74
	558020	541350	SEWER	82.68

AccountNo: 001-1378-00

Name:
WISE COUNTY PRECT. #3

Service Address:
544 S. ALLEN ST

Bill Date:	11/01/17
Due Date:	11/20/17
Net Amount:	274.42
Gross Amount:	301.86

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

NET AMT DUE ON OR BEFORE 11/20/17 274.42
GROSS AMOUNT DUE AFTER 11/20/17 301.86

Account No.	From	To	Days
001137800	10/01/17	11/01/17	31

Service Addr.:544 S. ALLEN ST

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

ENTERED
NOV 07 2017

12-5-510-4211

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: 11/9/17

BOYDC I

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

N TEXAS
DALLAS 750
01 NOV 17
PM 1 1

Return Service Requested

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

UL2				
186400	184600	1800	WATER	44.70
186400	184600		SEWER	24.00

AccountNo.: 001-4220-00

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

Bill Date: 11/01/17
Due Date: 11/20/17
Net Amount: 68.70
Gross Amount: 75.57

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

NET AMT DUE ON OR BEFORE 11/20/17 68.70
GROSS AMOUNT DUE AFTER 11/20/17 75.57

Account No.	From	To	Days
001422000	10/01/17	11/01/17	31

Service Addr.:125 N. FM 730

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

6234-089999

ENTERED
NOV 07 2017

12-5-510-441

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

Signature/Date: 11/9/17

BOYDC I

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

NORTH TEXAS TX PDC
DALLAS TX 750
01 NOV 2017 PM L

Return Service Requested

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

Parcel	Premise	Item	Description	Amount
692540	689770	2770	WATER	51.75
692540	689770		SEWER	27.08

AccountNo: 001-1379-00

Name:
WISE COUNTY AMBULANCE

Service Address
548 S. ALLEN ST

Bill Date: 11/01/17
Due Date: 11/20/17
Net Amount: 78.83
Gross Amount: 86.72

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

Please Return Stub With Payment

NET AMT DUE ON OR BEFORE 11/20/17 78.83
GROSS AMOUNT DUE AFTER 11/20/17 86.72

Account No.	From	To	Days
001137900	10/01/17	11/01/17	31

Service Addr.:548 S. ALLEN ST

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

ENTERED
NOV 07 2017

12-5-510-441

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

Signature/Date: 11/9/17

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

ENTERED
NOV 09 2017

AUTOMIXED AADC 750 T MAAD 104340AA02-A-1
2031 1 MB 0.420

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

Account Statement

ACCOUNT INFORMATION

ACCOUNT:	07-1080-00
SERVICE ADDRESS:	809 US HWY 380
LAST PAYMENT:	-217.49
SERVICE PERIOD:	10/02/2017 TO: 10/30/2017
BILLING DATE:	10/31/2017
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**November 20, 2017**

NOV 6 2017 8:21

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101861	81088	81880	1	792	114.01

CURRENT OTHER CHARGES

SEC LIGHTS	22.00
TOTAL CURRENT CHARGES	**136.01**

AMOUNT DUE

TOTAL DUE NOW	**136.01**
TOTAL DUE IF PAID AFTER 11/20/2017	142.81

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

5-12-510-4411

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 11/9/17

BPA092414GJ.86101 - 104340AA02 A-1 2031 1 1 0.420

Coupon

ACCOUNT INFORMATION

NAME:	WISE COUNTY AUDITOR
SERVICE ADDRESS:	809 US HWY 380
SERVICE PERIOD:	10/02/2017 TO: 10/30/2017
BILLING DATE:	10/31/2017
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**November 20, 2017**

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

ACCOUNT: 07-1080-00

AMOUNT ENCLOSED

TOTAL DUE NOW	136.01
TOTAL DUE AFTER 11/20/2017	142.81

AMOUNT ENCLOSED

136.01

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

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

ENTERED
NOV 09 2017

Account Statement

ACCOUNT INFORMATION

ACCOUNT:	07-1070-00
SERVICE ADDRESS:	811 US HWY 380
LAST PAYMENT:	-56.04
SERVICE PERIOD:	10/02/2017 TO: 10/30/2017
BILLING DATE:	10/31/2017

NOV 6 2017 PM 3:21

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

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101862	32147	32276	1	129	35.31

CURRENT OTHER CHARGES

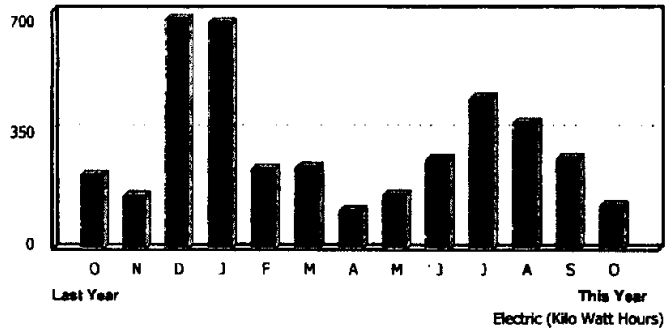
TOTAL CURRENT CHARGES	**35.31**

AMOUNT DUE

TOTAL DUE NOW	**35.31**
TOTAL DUE IF PAID AFTER 11/20/2017	37.08

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

YOUR MONTHLY USAGE



SPECIAL MESSAGE

12-5-5ID-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 11/9/17

BP4092414GJ88101 - 104340AA02 A 1 2030 1 1 0 420

Coupon

ACCOUNT INFORMATION

NAME:	WISE COUNTY AUDITOR
SERVICE ADDRESS:	811 US HWY 380
SERVICE PERIOD:	10/02/2017 TO: 10/30/2017
BILLING DATE:	10/31/2017
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**November 20, 2017**

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

ACCOUNT: 07-1070-00

AMOUNT ENCLOSED

TOTAL DUE NOW	35.31
TOTAL DUE AFTER 11/20/2017	37.08

AMOUNT ENCLOSED

35.31

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

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

ENTERED
NOV 09 2017

Account Statement

ACCOUNT INFORMATION

ACCOUNT:	03-2970-00
SERVICE ADDRESS:	408 W HWY 114
LAST PAYMENT:	-25.77
SERVICE PERIOD:	10/02/2017 TO: 10/30/2017
BILLING DATE:	10/31/2017
DUE DATE:	DUE UPON RECEIPT
DELINQUENT AFTER:	November 20, 2017

NOV 6 2017 PM 8:27

AUTOMIXED AADC 750 T MAAD 104340AA02-A-1
2015 1 MB 0.420

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

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
100032	2473	2517	1	44	25.22

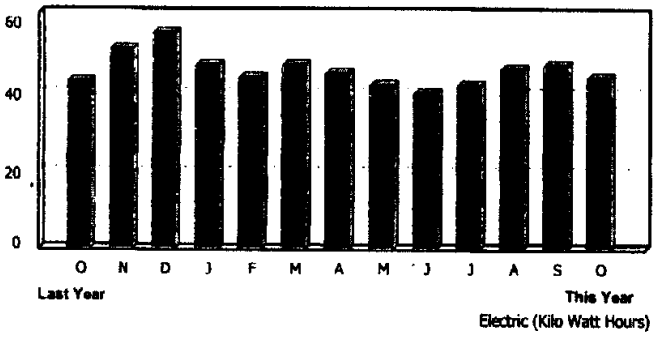
CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES	**25.22**

AMOUNT DUE

TOTAL DUE NOW	**25.22**
TOTAL DUE IF PAID AFTER 11/20/2017	25.22

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

5-12-510-441

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: 11/9/17

BPAI092414GJ86101 - 104340AA02 A 1 2015 1 1 0.420

Coupon

ACCOUNT INFORMATION

NAME:	WISE COUNTY DPS WEIGHT STATION
SERVICE ADDRESS:	408 W HWY 114
SERVICE PERIOD:	10/02/2017 TO: 10/30/2017
BILLING DATE:	10/31/2017
DUE DATE:	DUE UPON RECEIPT
DELINQUENT AFTER:	November 20, 2017

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

ACCOUNT: 03-2970-00

AMOUNT ENCLOSED

TOTAL DUE NOW	25.22
TOTAL DUE AFTER 11/20/2017	25.22

AMOUNT ENCLOSED

25.22

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

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

ENTERED
NOV 09 2017

Account Statement

ACCOUNT INFORMATION

ACCOUNT:	07-1080-00
SERVICE ADDRESS:	809 US HWY 380
LAST PAYMENT:	-217.49
SERVICE PERIOD:	10/02/2017 TO: 10/30/2017
BILLING DATE:	10/31/2017
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**November 20, 2017**

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101861	81088	81880	1	792	114.01

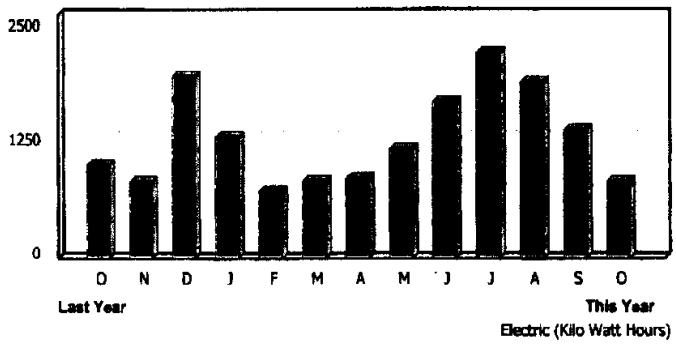
CURRENT OTHER CHARGES

SEC LIGHTS	22.00
TOTAL CURRENT CHARGES	**136.01**

AMOUNT DUE

TOTAL DUE NOW	**136.01**
TOTAL DUE IF PAID AFTER 11/20/2017	142.81

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

5-12-510-4411

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Signature/Date: 11/9/17

BPA09241 4GJ86101 - 104340AAD2 A 1 2031 1 1 0 420

Coupon

ACCOUNT INFORMATION

NAME:	WISE COUNTY AUDITOR
SERVICE ADDRESS:	809 US HWY 380
SERVICE PERIOD:	10/02/2017 TO: 10/30/2017
BILLING DATE:	10/31/2017
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**November 20, 2017**

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

AMOUNT ENCLOSED

TOTAL DUE NOW	136.01
TOTAL DUE AFTER 11/20/2017	142.81

AMOUNT ENCLOSED

136.01

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

ACCOUNT: 07-1080-00

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

ENTERED
NOV 09 2017

Account Statement

ACCOUNT INFORMATION

ACCOUNT:	03-2970-00
SERVICE ADDRESS:	408 W HWY 114
LAST PAYMENT:	-25.77
SERVICE PERIOD:	10/02/2017 TO: 10/30/2017
BILLING DATE:	10/31/2017
DUE DATE:	DUE UPON RECEIPT
DELINQUENT AFTER:	November 20, 2017

NOV 6 2017 PM 3:27

AUTOMIXED AADC 750 T MAAD 104340AA02-A-1
2015 1 MB 0-420

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

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
100032	2473	2517	1	44	25.22

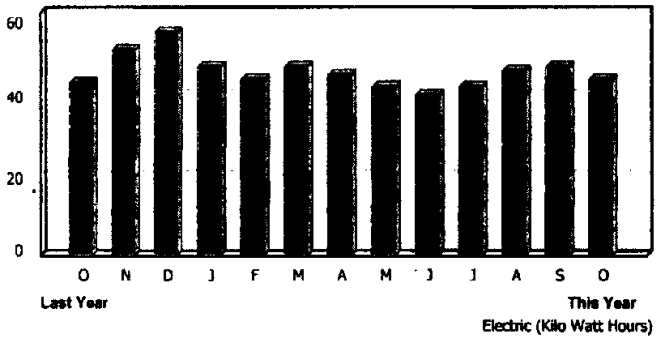
CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES	25.22

AMOUNT DUE

TOTAL DUE NOW	25.22
TOTAL DUE IF PAID AFTER 11/20/2017	25.22

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

5-12-510-441

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Signature/Date: 11/9/17

BPA092414GJ86101 - 104340AA02 A 1 2015 1 1 0 420

Coupon

ACCOUNT INFORMATION

NAME:	WISE COUNTY DPS WEIGHT STATION
SERVICE ADDRESS:	408 W HWY 114
SERVICE PERIOD:	10/02/2017 TO: 10/30/2017
BILLING DATE:	10/31/2017
DUE DATE:	DUE UPON RECEIPT
DELINQUENT AFTER:	November 20, 2017

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

AMOUNT ENCLOSED

TOTAL DUE NOW	25.22
TOTAL DUE AFTER 11/20/2017	25.22

AMOUNT ENCLOSED

25.22

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

ACCOUNT: 03-2970-00

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

ENTERED
NOV 09 2017

Account Statement

ACCOUNT INFORMATION

ACCOUNT:	07-1070-00
SERVICE ADDRESS:	811 US HWY 380
LAST PAYMENT:	-56.04
SERVICE PERIOD:	10/02/2017 TO: 10/30/2017
BILLING DATE:	10/31/2017

NOV 6 2017 PM 3:21

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

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101862	32147	32276	1	129	35.31

CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES	35.31

AMOUNT DUE

TOTAL DUE NOW	35.31
TOTAL DUE IF PAID AFTER 11/20/2017	37.08

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

12-5-5ID-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 11/9/17

BPA0924114GJ86101 - 104340AA02 A 1 2030 1 1 0 420

Coupon

ACCOUNT INFORMATION

NAME:	WISE COUNTY AUDITOR
SERVICE ADDRESS:	811 US HWY 380
SERVICE PERIOD:	10/02/2017 TO: 10/30/2017
BILLING DATE:	10/31/2017
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**November 20, 2017**

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

AMOUNT ENCLOSED

TOTAL DUE NOW	35.31
TOTAL DUE AFTER 11/20/2017	37.08

AMOUNT ENCLOSED

35.31

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

ACCOUNT: 07-1070-00

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

ENTERED
NOV 09 2017

Account Statement

ACCOUNT INFORMATION

ACCOUNT:	03-1220-01
SERVICE ADDRESS:	1007 13TH ST
LAST PAYMENT:	-1,483.78
SERVICE PERIOD:	10/02/2017 TO: 10/30/2017
BILLING DATE:	10/31/2017

NOV 6 2017 PM 9:2

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

AUTOMIXED AADC 750 T MAAD 104340AA02-A-1
2008 1 MB 0.420

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

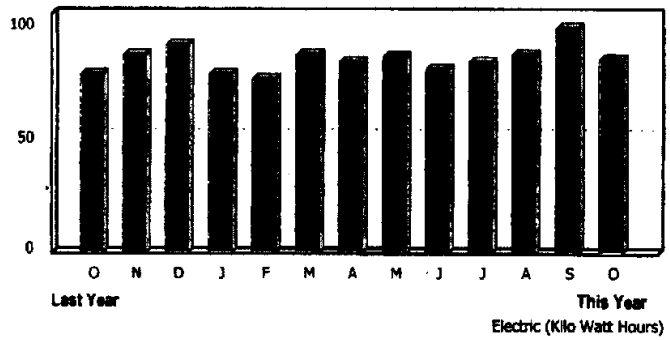
CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101891	5105	5186	1	81	29.61
102179	523026	530724	1	7698	973.75

CURRENT WATER CHARGES

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

YOUR MONTHLY USAGE



CURRENT OTHER CHARGES

Description	Amount
SEWER	18.99
TOTAL CURRENT CHARGES	**1,077.93**

AMOUNT DUE

TOTAL DUE NOW	**1,077.93**
TOTAL DUE IF PAID AFTER 11/20/2017	1,077.93

5-12-510-4411-4

SPECIAL MESSAGE

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: 11/9/17

BPA00924 14GJ88101 - 104340AA02 A 1 2008 1 1 0 420

Coupon

ACCOUNT INFORMATION

NAME:	WISE COUNTY BRIDGEPORT
SERVICE ADDRESS:	1007 13TH ST
SERVICE PERIOD:	10/02/2017 TO: 10/30/2017
BILLING DATE:	10/31/2017
DUE DATE:	DUE UPON RECEIPT
DELINQUENT AFTER:	November 20, 2017

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

AMOUNT ENCLOSED

TOTAL DUE NOW	1,077.93
TOTAL DUE AFTER 11/20/2017	1,077.93

AMOUNT ENCLOSED

1077.93

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

ACCOUNT: 03-1220-01

DECITY

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

ACCOUNT STATEMENT

Service Address: 400 W WALNUT ST
Service Period: 10/04/2017 to 11/02/2017
PIN Number: 00248001

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
004-0000300-004	12/15/2017	$69.88

AUTOSCH 5-DIGIT 76230 7 PSS 1047100820-A-1
1643 1 AV 0-370

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

ENTERED
NOV 28 2017

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	747	748	1,000

CURRENT CHARGES

	AMOUNT
Water	$29.69
Sewer	$40.19

AMOUNT DUE

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

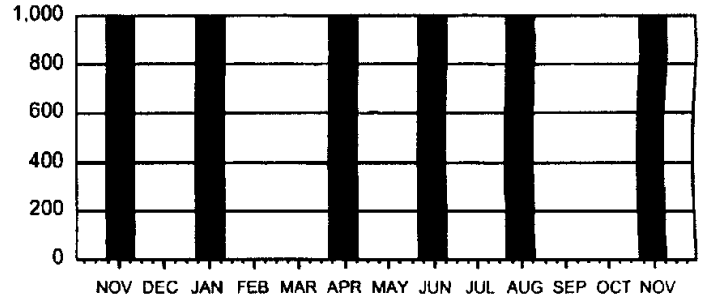
12-5-510-4418

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

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

Signature/Date:

USAGE HISTORY



IMPORTANT MESSAGE

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Monday, January 1, 2018.
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penalties will apply if not received by the due date.
(16 TAC § 24.87 b)

DTA0530177P166101 - 1047100820 A 1 1643 1 2 0 370 - www.datapros.com

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
004-0000300-004	12/15/2017	$69.88

Total Due W/Contr. $69.88

Amount Enclosed: $ 69.88

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

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

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

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CITY OF DECATUR
PO BOX 1299
DECATUR TX 76234-6143

004-0000300-004

DECITY

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

ACCOUNT STATEMENT

Service Address: **200 N TRINITY ST**
Service Period: **10/03/2017 to 11/01/2017**
PIN Number: **00198601**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000400-002	12/15/2017	$187.12

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

AUTOSCH 5-DIGIT 76230 7 PSS 1047100820-A-1
1663 1 AV 0.370

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

ENTERED
NOV 28 2017

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	2,207	2,220	13,000

CURRENT CHARGES	AMOUNT
Water	$87.33
Sewer	$99.79

AMOUNT DUE	
Total Current Charge	$187.12
Total Amount Due Now	**$187.12**
Parks and Main Street Contribution	$0.00
Total Due W/Contr.	$187.12

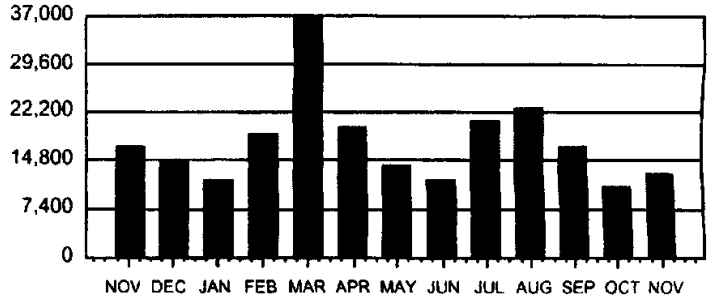
12-5-510-441 RD

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

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Signature/Date:

USAGE HISTORY



IMPORTANT MESSAGE

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(16 TAC § 24.87 b)

DTA053017PT86101 - 1047100820 A 1 1663 1 2 0 370 - www.dataprose.com

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000400-002	12/15/2017	$187.12

Total Due W/Contr. $187.12

Amount Enclosed: $ 187.12

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

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

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

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CITY OF DECATUR
PO BOX 1299
DECATUR TX 76234-6143

003-0000400-002

DECITY

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

ACCOUNT STATEMENT

Service Address: **101 N TRINITY ST**
Service Period: **10/04/2017 to 11/02/2017**
PIN Number: **00363502**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0007400-001	12/15/2017	$452.21

AUTOSCH 5-DIGIT 76230 7 PSS 104710A820-A-1
1457 1 AV 0.370

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

ENTERED

NOV 28 2017

QUESTIONS ABOUT YOUR STATEMENT

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

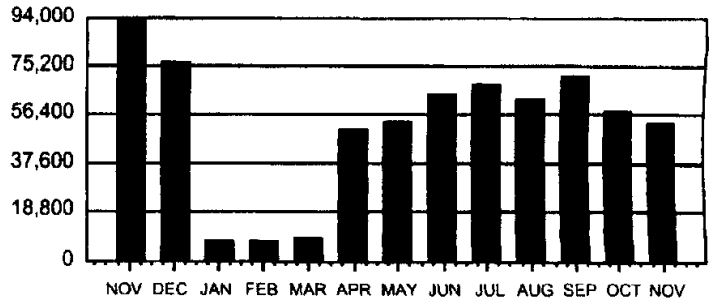
OFFICE HOURS

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	12,766	12,820	54,000

USAGE HISTORY



CURRENT CHARGES	AMOUNT
Water	$377.82
Sewer	$74.39

AMOUNT DUE	
Total Current Charge	$452.21
Total Amount Due Now	**$452.21**
Parks and Main Street Contribution	$0.00
Total Due W/Contr.	$452.21

125-510-4418 15

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

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Signature/Date:

IMPORTANT MESSAGE

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(16 TAC § 24.87 b)

DTA053017P186101 - 104710A820 A 1 1457 1 2 0 370 - www.datapro.com

PAYMENT COUPON

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

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0007400-001	12/15/2017	$452.21

Total Due W/Contr. $452.21

Amount Enclosed: $ 452.21

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

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

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CITY OF DECATUR
PO BOX 1299
DECATUR TX 76234-6143

001-0007400-001

DECITY

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

ACCOUNT STATEMENT

Service Address: JOE WHEELER RD
Service Period: 10/03/2017 to 11/01/2017
PIN Number: 00413901

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0452000-001	12/15/2017	$176.53

AUTOSCH 5-DIGIT 76230 7 PSS 104710A820-A-1
1648 1 AV 0.370

WISE CO SANITATION DEPT
C/O AUDITOR'S OFFICE
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NOV 28 2017

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	15	35	20,000

CURRENT CHARGES

	AMOUNT
Water	$124.15
Sewer	$52.38

AMOUNT DUE

Total Current Charge	$176.53
Total Amount Due Now	**$176.53**
Parks and Main Street Contribution	$0.00
Total Due W/Contr.	**$176.53**

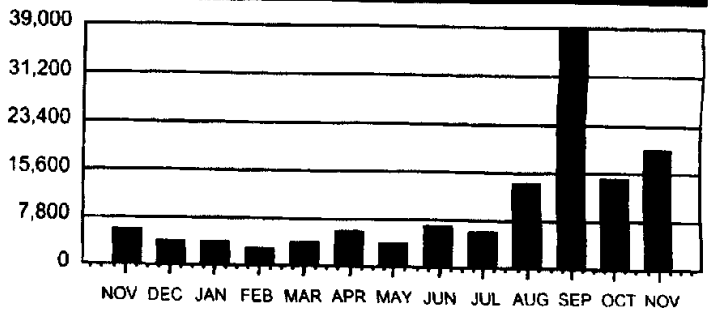
12-5-510-441

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Signature/Date:

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

USAGE HISTORY



IMPORTANT MESSAGE

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(16 TAC § 24.87 b)

DTA\053017P786101 - 104710AB20 A 1 1648 1 2 0 370 - www.calaprose.com

PAYMENT COUPON

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

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0452000-001	12/15/2017	$176.53

Total Due W/Contr. $176.53

Amount Enclosed: $ 176.53

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

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

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CITY OF DECATUR
PO BOX 1299
DECATUR TX 76234-6143

007-0452000-001

DECITY

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

ACCOUNT STATEMENT

Service Address: **POSSE GROUNDS**
Service Period: ***10/04/2017 to 11/02/2017***
PIN Number: **00413601**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0448000-001	12/15/2017	$63.50

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

USAGE HISTORY

DATA NOT AVAILABLE

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IMPORTANT MESSAGE NOV 28 2017

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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(16 TAC § 24.87 b)

DTA053017PT86101 - 1047110AB20 A 1 1641 1 2 0 370 - www.dataposse.com

AUTOSCH 5-DIGIT 76230 7 PS5 1047110AB20-A-1
1641 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

12-5-510-441

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

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Signature/Date:

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

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

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

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

007-0448000-001

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0448000-001	12/15/2017	$63.50

Total Due W/Contr. $63.50

Amount Enclosed: $ 63.50

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

CITY OF DECATUR
PO BOX 1299
DECATUR TX 76234-6143

DECITY

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

ACCOUNT STATEMENT

Service Address: **200 ROOK RAMSEY RD**
Service Period: **10/04/2017 to 11/02/2017**
PIN Number: **00389701**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0026000-001	12/15/2017	$6,049.55

AUTOSCH 5-DIGIT 76230 7 PSS 104710A820-A-1
1661 1 AV 0.370

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

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NOV 28 2017

QUESTIONS ABOUT YOUR STATEMENT

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

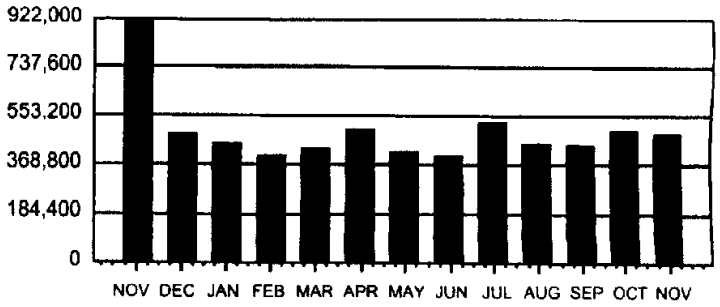
OFFICE HOURS

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	7,601	7,671	70,000
Water	71,745	72,171	426,000

USAGE HISTORY



CURRENT CHARGES	AMOUNT
Water	$3,271.22
Sewer	$2,778.33

AMOUNT DUE	
Total Current Charge	$6,049.55

Total Amount Due Now **$6,049.55**
Parks and Main Street Contribution $0.00
Total Due W/Contr. $6,049.55

12-5-510-441

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

Signature/Date:

IMPORTANT MESSAGE

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(16 TAC § 24.87 b)

DT#053017PT86101 - 104710AB20 A 1 1661 1 2 0.370 - www.datapros.com

PAYMENT COUPON

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

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0026000-001	12/15/2017	$6,049.55

Total Due W/Contr. $6,049.55

Amount Enclosed: $ 6049.55

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

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

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CITY OF DECATUR
PO BOX 1299
DECATUR TX 76234-6143

007-0026000-001

DECITY

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

ACCOUNT STATEMENT

Service Address: **401 ROOK RAMSEY RD**
Service Period: **10/04/2017 to 11/02/2017**
PIN Number: **00605801**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0027000-001	12/15/2017	$95.98

AUTOSCH 5-DIGIT 76230 7 PSS 1047100820-A-1
1662 1 AV 0.370

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

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NOV 28 2017

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	4,292	4,296	4,000

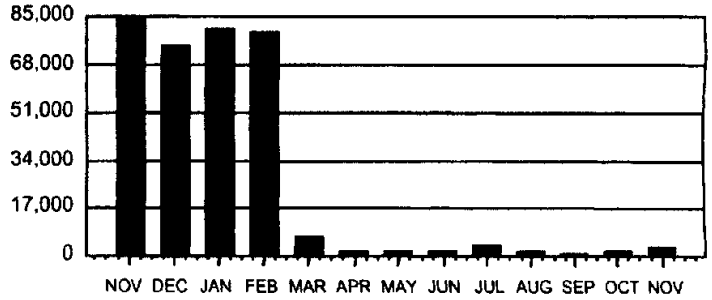
CURRENT CHARGES

	AMOUNT
Water	$41.91
Sewer	$54.07

AMOUNT DUE

Total Current Charge	$95.98
Total Amount Due Now	**$95.98**
Parks and Main Street Contribution	$0.00
Total Due W/Contr.	$95.98

USAGE HISTORY



IMPORTANT MESSAGE

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(16 TAC § 24.87 b)

12-5-510-447

I hereby certify that the goods/services described on this bill 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:

D1A053017PT86101 1047100A820 A 1 1662 1 2 0.370 - www.datapros.com

PAYMENT COUPON

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0027000-001	12/15/2017	$95.98

Total Due W/Contr. $95.98

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

Amount Enclosed: $ 95.98

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

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

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CITY OF DECATUR
PO BOX 1299
DECATUR TX 76234-6143

007-0027000-001

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

ENTERED
NOV 09 2017

NOV 6 2017 PM 3:20

ACCOUNT NO.	5186-004031806
INVOICE NO.	1202991767
STATEMENT DATE	11/01/17
DUE DATE	Upon Receipt

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

FOR ASSISTANCE

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

INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	$ 197.64
10/04/17	Payment - #88678	$ -98.82
	Total Payments	$ -98.82
	Service Location	**WISE CO BARN PRINCT 1**
	Acct #004031806-0001	**[illegible]51**
11/01/17	06Y TRASH	([illegible].82) $ 98.82
	11/01/17-11/30/17	
	004031806-0001 Charges And Taxes	$ 98.82
	Total Amount Due	$ 197.64

PR 89293
10-30-17

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

Signature/Date:

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

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

6

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

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

AV 01 068439 93537B206 A**5DGT

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

INVOICE NO.	1202991767
STATEMENT DATE	11/01/17
DUE DATE	Upon Receipt
PAY THIS AMOUNT	$197.64

WRITE IN AMOUNT PAID $ 98.82

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

MAIL PAYMENT TO:

WC OF TEXAS
PO BOX 660369
DALLAS TX 75266-0369

5186 00000000000040318067 00001976402991767 5

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

ENTERED
NOV 09 2017

NOV 6 2017 PM 3:20

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

ACCOUNT NO.	5186-004092325
INVOICE NO.	1202976437
STATEMENT DATE	10/31/17
DUE DATE	Upon Receipt

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

INVOICE STATEMENT

Date	Description		Amount
	Previous Balance		$ 148.72
10/04/17	Payment - #88678		$ -74.45
	Total Payments		$ -74.45
	Service Location	**Wise County Auditor Pt. 2**	
	Acct #004092325-0001	**[illegible] 1855**	
10/01/17	03YD SIDELOAD TRASH SERVICE	(1.000 @ [illegible].46)	$ 74.46
	10/01/17-10/31/17		
10/01/17	FUEL SURCHARGE	[illegible]000 @ -0.09	$ -0.09
	10/01/17-10/31/17		
	004092325-0001 Charges And Taxes		$ 74.37
	Total Amount Due		$ 148.64

PR89273
10-30-17

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

Signature/Date: 11/9/17

Your account is past due. PLEASE CALL OUR OFFICE

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
1201 WEST SMITH AVENUE
IOWA PARK TX 76367-1922

AV 01 068021 93537B205 A**5DGT

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

INVOICE NO.	1202976437
STATEMENT DATE	10/31/17
DUE DATE	Upon Receipt
PAY THIS AMOUNT	$148.64

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 660369
DALLAS TX 75266-0369

5186 00000000000040923251 00000148640297643 7 4

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

ENTERED
NOV 09 2017

ACCOUNT NO.	5186-018024618
INVOICE NO.	1202998798
STATEMENT DATE	11/01/17
DUE DATE	Upon Receipt

NOV 6 2017 PM 3:20

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

FOR ASSISTANCE

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

INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	**$ 263.79**
10/04/17	Payment - #88678	$ -130.96
	Total Payments	**$ -130.96**
	Service Location **BRIDGEPORT EMS**	
	Acct #018024618-0001 **[illegible]WAY 380**	
11/01/17	04YD SIDELOAD TRASH SERVICE (1.000 @ 101.92)	$ 101.92
	11/01/17-11/30/17	
11/01/17	ADMINISTRATIVE FEES [illegible]	$ 6.00
11/01/17	ENVIRONMENTAL FEE	$ 12.23
	11/01/17-11/30/17	
11/01/17	FUEL SURCHARGE (1.000 @ 12.68)	$ 12.68
	11/01/17-11/30/17	
	018024618-0001 Charges And Taxes	$ 132.83
	Total Amount Due	**265.66**

PO 89293
10-30-17

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

5 ID-44104

Signature/Date: 11/9/17

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
1201 WEST SMITH AVENUE
IOWA PARK TX 76367-1922

INVOICE NO.	1202998798
STATEMENT DATE	11/01/17
DUE DATE	Upon Receipt
PAY THIS AMOUNT	$265.66

WRITE IN AMOUNT PAID $ 132.83

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

AV 01 068709 93537B207 A**5DGT

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

MAIL PAYMENT TO:
WC OF TEXAS
PO BOX 660389
DALLAS TX 75266-0389

5186 0000000000018024618 4 0000026566029937982

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

ENTERED
NOV 09 2017

ACCOUNT NO.	5186-004031809
INVOICE NO.	1202991770
STATEMENT DATE	11/01/17
DUE DATE	Upon Receipt

NOV 6 2017 PM 3:20

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

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

INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	$ 149.34
10/04/17	Payment - #88678	$ -74.67
	Total Payments	$ -74.67
	Service Location	**WISE COUNTY AMBULANCE SERVICE**
	Acct #004031809-0001	**400 W WALNUT ST**
11/01/17	03Y TRASH	(1 000 @ $74.67) $ 74.67
	11/01/17-11/30/17	
	004031809-0001 Charges And Taxes	$ 74.67
	Total Amount Due	$ 149.34

PD 89293
10-30-17

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

Signature/Date

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* Make payments * Set up recurring payments *
*Access your account 24/7 *Go paperless * View Statements *
Go to https://www.wcicustomer.com and follow the online bill pay prompts (offered 24/7) or
Call 1-855-569-2719 to make a payment through our interactive voice service.

6

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

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

AV 01 068442 93537B206 A**5DGT

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

ACCOUNT NO.	[illegible]
INVOICE NO.	1202991770
STATEMENT DATE	11/01/17
DUE DATE	Upon Receipt
PAY THIS AMOUNT	$149.34

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 00000149340299177O 7

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

ENTERED
NOV 09 2017

NOV 6 2017 PM 3:21

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

ACCOUNT NO.	5191-004031680
INVOICE NO.	1203001300
STATEMENT DATE	11/01/17
DUE DATE	Upon Receipt

FOR ASSISTANCE

Customer Service	(817) 222-2221
Toll Free	800-909-9081
One Time Payments	(855) 569-2719

INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	$ 217.95
10/04/17	Payment - #88678	$ -106.77
	Total Payments	$ -106.77
	Service Location	**JUSTICE OF THE PEACE/ BOYD**
	Acct #004031680-0001	**[illegible] 285 T**
11/01/17	COMMERCIAL ENCLOSURE 11/01/17-11/30/17	$ 8.74
11/01/17	03Y TRASH 11/01/17-11/30/17	$ 102.56
11/01/17	FUEL SURCHARGE 11/01/17-11/30/17	$ -0.12
	004031680-0001 Charges And Taxes	$ 111.18
	Total Amount Due	$ 222.36

pd 89293 10-30-17

12-3-17D-44145

I hereby certify that the goods/services described have been used on 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: 11/9/17

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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 067909 93537B205 A**5DGT

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

INVOICE NO.	1203001300
STATEMENT DATE	11/01/17
DUE DATE	Upon Receipt
PAY THIS AMOUNT	$222.36

WRITE IN AMOUNT PAID $ 111.18

☐ 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 000002223603001300 4

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

ENTERED
NOV 09 2017

NOV 6 2017 3:29

ACCOUNT NO.	5186-004031815
INVOICE NO.	1202991774
STATEMENT DATE	11/01/17
DUE DATE	Upon Receipt

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

FOR ASSISTANCE

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

INVOICE STATEMENT

Date	Description		Amount
	Previous Balance		$ 623.12
10/04/17	Payment - #88678		$ -311.56
	Total Payments		$ -311.56
	Service Location	**WISE COUNTY JAIL**	
	Acct #004031815-0001	**200 NOOK RAMSEY DR**	
11/01/17	COMMERCIAL ENCLOSURE 11/01/17-11/30/17	(1.000 @ 9.46)	$ 9.46
11/01/17	08Y TRASH 11/01/17-11/30/17	(1.000 @ 302.10)	$ 302.10
	004031815-0001 Charges And Taxes		$ 311.56
	Total Amount Due		$ 623.12

PO89793 10-30-17

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

Signature/Date 11/9/17

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6

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

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

AV 01 068446 93537B206 A**5DGT

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

INVOICE NO.	1202991774
STATEMENT DATE	11/01/17
DUE DATE	Upon Receipt
PAY THIS AMOUNT	$623.12

WRITE IN AMOUNT PAID $ 311.56

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

MAIL PAYMENT TO:

WC OF TEXAS
PO BOX 660369
DALLAS TX 75266-0369

5186 00000000000040318156 0000062312029991774 6

DECITY

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

ACCOUNT STATEMENT

Service Address: 404 W WALNUT ST
Service Period: 10/04/2017 to 11/02/2017
PIN Number: 00681701

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0004500-003	12/15/2017	$75.02

AUTOSCH 5-DIGIT 76230 7 PSS 104710AB20-A-1
1650 1 AV 0.370

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

ENTERED
NOV 28 2017

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	905	907	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**

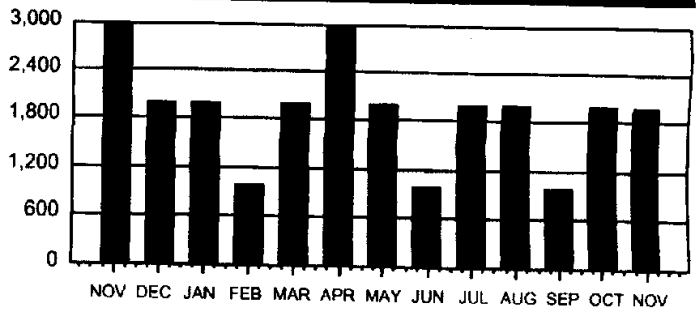
12-5-510-441 PD

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

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

Signature/Date:

USAGE HISTORY



IMPORTANT MESSAGE

NOTICE -The Customer's water use for the months of December, January and February are used to calculate sewer average consumption. This calculation will be used for billing purposes for the next 12 months.
November billing reflects consumption for October 2017.
Water bills are due Friday, December 15, 2017 by 5:00 pm

The City of Decatur will be closed:
Thursday, November 23, 2017 and Friday, November 24, 2017
Friday, December 22, 2017, Monday, December 25, 2017 and
Monday, January 1, 2018.
Payment is considered delinquent and
penalties will apply if not received by the due date.
(16 TAC § 24.87 b)

DTA(05301/PT65101 - 104710AB20 A 1 1650 1 2 0.370 - www.cataprose.com

PAYMENT COUPON

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

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0004500-003	12/15/2017	$75.02

Total Due W/Contr. $75.02

Amount Enclosed: $ 75.02

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

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

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

CITY OF DECATUR
PO BOX 1299
DECATUR TX 76234-6143

005-0004500-003

DECITY

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

ACCOUNT STATEMENT

Service Address: 1101 W ROSE AVE
Service Period: 10/03/2017 to 11/01/2017
PIN Number: 00732101

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0066000-002	12/15/2017	$135.42

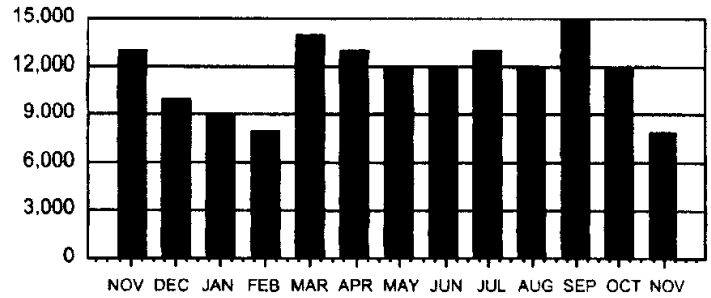
QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

USAGE HISTORY



IMPORTANT MESSAGE

NOTICE -The Customer's water use for the months of December, January and February are used to calculate sewer average consumption. This calculation will be used for billing purposes for the next 12 months.
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Friday, December 22, 2017, Monday, December 25, 2017 and
Monday, January 1, 2018.
Payment is considered delinquent and
penalties will apply if not received by the due date.
(16 TAC § 24.87 b)

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

AUTOSCH 5-DIGIT 76230 7 PS5 1047100AB20-A-1
1645 1 AV 0-370

ENTERED

NOV 28 2017

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	4,426	4,434	8,000

CURRENT CHARGES	AMOUNT
Water	$61.03
Sewer	$74.39

AMOUNT DUE

Total Current Charge	$135.42
Total Amount Due Now	**$135.42**
Parks and Main Street Contribution	$0.00
Total Due W/Contr.	$135.42
Total Due If Paid After 12/15/2017	**$148.96**

12-5-570-441

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

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

Signature/Date:

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

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

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

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

007-0066000-002

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0066000-002	12/15/2017	$135.42

Total Due W/Contr. $135.42
Total Due If Paid After 12/15/2017 **$148.96**

Amount Enclosed: $ 135.42

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

DECITY

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

ACCOUNT STATEMENT

Service Address: 207 N CHURCH ST
Service Period: 10/03/2017 to 11/01/2017
PIN Number: 00506201

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0025500-003	12/15/2017	$76.26

AUTOSCH 5-DIGIT 76230 7 PSS 104710AB20-A-1
1644 1 AV 0.370

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

ENTERED
NOV 28 2017

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	87	89	2,000

CURRENT CHARGES

	AMOUNT
Water	$32.35
Sewer	$43.91

AMOUNT DUE

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

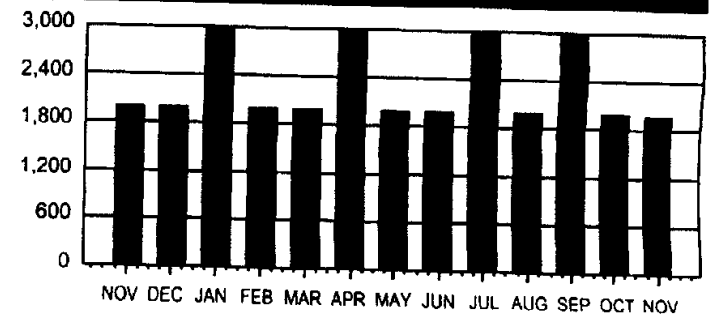
12-5-50-4418

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

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Signature/Date:

USAGE HISTORY



IMPORTANT MESSAGE

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Friday, December 22, 2017, Monday, December 25, 2017 and
Monday, January 1, 2018.
Payment is considered delinquent and
penalties will apply if not received by the due date.
(16 TAC § 24.87 b)

DTAI053017PT86101 - 104710AB20 A 1 1644 1 2 0 370 - www.dataprose.com

PAYMENT COUPON

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0025500-003	12/15/2017	$76.26

Total Due W/Contr. $76.26

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

Amount Enclosed: $ 76.26

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

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

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CITY OF DECATUR
PO BOX 1299
DECATUR TX 76234-6143

003-0025500-003

DECITY

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

ACCOUNT STATEMENT

Service Address: 205 N STATE ST
Service Period: 10/03/2017 to 11/01/2017
PIN Number: 00107201

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0005800-001	12/15/2017	$75.02

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

AUTOSCH 5-DIGIT 76230 7 PS5 104710A820-A-1
1647 1 AV 0.370

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

ENTERED
NOV 28 2017

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	165	167	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

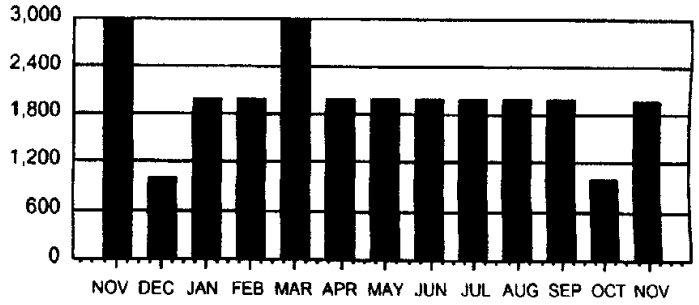
12-5-510-441 PB

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

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

Signature/Date:

USAGE HISTORY



IMPORTANT MESSAGE

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penalties will apply if not received by the due date.
(16 TAC § 24.87 b)

DTAI053017P186101 - 104710A820 A 1 1647 1 2 0 370 - www.dataprose.com

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0005800-001	12/15/2017	$75.02

Total Due W/Contr. $75.02

Amount Enclosed: $ 75.02

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

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

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CITY OF DECATUR
PO BOX 1299
DECATUR TX 76234-6143

001-0005800-001

DECITY

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

ACCOUNT STATEMENT

Service Address: 105 E WALNUT ST
Service Period: 10/04/2017 to 11/02/2017
PIN Number: 00726601

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000300-001	12/15/2017	$356.13

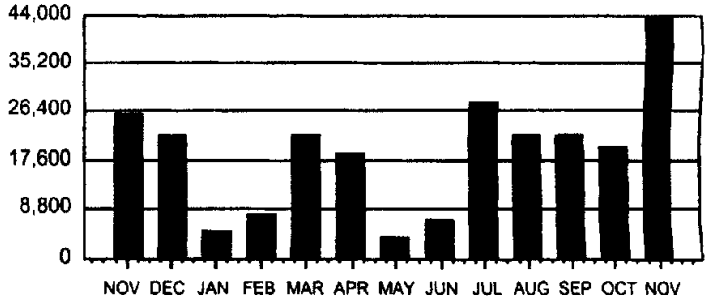
QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

USAGE HISTORY



IMPORTANT MESSAGE

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(16 TAC § 24.87 b)

DTA#5301/PT88101 - 1047/10A820 A 1 1640 1 2 0 370 - www.datapros.com

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	3,568	3,612	44,000

CURRENT CHARGES	AMOUNT
Water	$263.11
Sewer	$93.02

AMOUNT DUE	
Total Current Charge	$356.13
Total Amount Due Now	**$356.13**
Parks and Main Street Contribution	$0.00
Total Due W/Contr.	$356.13

12-5-510-441

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Signature/Date:

/AUTOSCH 5-DIGIT 76230 7 PS5 1047*10A820-A-1
1640 1 AV 0-370

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

ENTERED
NOV 28 2017

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000300-001	12/15/2017	$356.13

Total Due W/Contr. $356.13

Amount Enclosed: $ 356.13

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

CITY OF DECATUR
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DECATUR TX 76234

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WISE CO ADULT PROBATION
C/O AUDITOR'S OFFICE
PO BOX 899
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CITY OF DECATUR
PO BOX 1299
DECATUR TX 76234-6143

003-0000300-001

DECITY

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

ACCOUNT STATEMENT

Service Address: 300 N TRINITY ST
Service Period: 10/03/2017 to 11/01/2017
PIN Number: 00198801

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000500-001	12/15/2017	$69.88

AUTOSCH 5-DIGIT 76230 7 PS5 104710A820-A-1
1652 1 AV 0.370

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

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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	276	277	1,000

CURRENT CHARGES

	AMOUNT
Water	$29.69
Sewer	$40.19

AMOUNT DUE

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

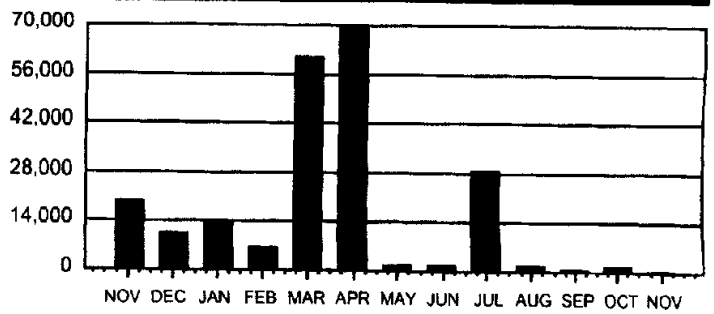
12-5-510-4411 RR

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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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(16 TAC § 24.87 b)

DTAI053017P186101 - 104710A820-A-1 1652 1 2 0.370 - www.dataprose.com

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000500-001	12/15/2017	$69.88

Total Due W/Contr. $69.88

Amount Enclosed: $ 69.88

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

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

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

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CITY OF DECATUR
PO BOX 1299
DECATUR TX 76234-6143

003-0000500-001

DECITY

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

ACCOUNT STATEMENT

Service Address: **206 S STATE ST**
Service Period: **10/03/2017 to 11/01/2017**
PIN Number: **00619101**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0021800-002	12/15/2017	$82.10

AUTOSCH 5-DIGIT 76230 7 PS5 1047100820-A-1
1649 1 AV 0.370

WISE CO SOUTH ANNEX
C/O AUDITOR'S OFFICE
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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	93	97	4,000

CURRENT CHARGES

	AMOUNT
Water	$41.91
Sewer	$40.19

AMOUNT DUE

Total Current Charge	$82.10
Total Amount Due Now	**$82.10**
Parks and Main Street Contribution	$0.00
Total Due W/Contr	**$82.10**

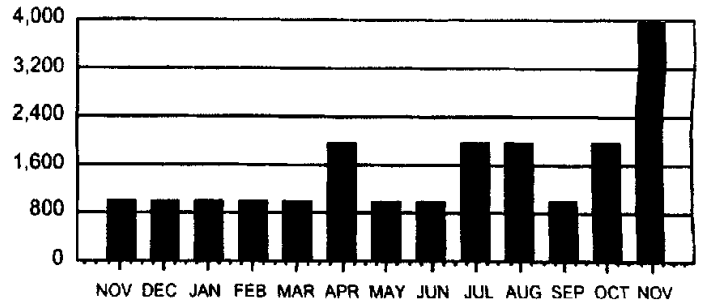
12-5-510-441

I hereby certify that the goods/services describe
have been used in the services of the City of
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.

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Signature/Date:

USAGE HISTORY



IMPORTANT MESSAGE

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(16 TAC § 24.87 b)

DTAU053017PPT66101 - 1047100820 A 1 1649 1 2 0 370 - www.dataprose.com

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0021800-002	12/15/2017	$82.10

Total Due W/Contr. $82.10

Amount Enclosed: $ 82.10

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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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CITY OF DECATUR
PO BOX 1299
DECATUR TX 76234-6143

005-0021800-002

DECITY

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

ACCOUNT STATEMENT

Service Address: S FM 51
Service Period: 10/03/2017 to 11/01/2017
PIN Number: 00650101

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0450000-002	12/15/2017	$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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AUTOSCH 5-DIGIT 76230 7 PS5 1047104820-A-1
1656 1 AV 0.370

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

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NOV 28 2017

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**

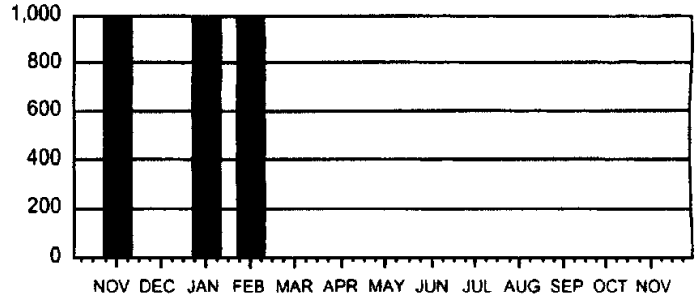
12-5-510-4416

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Signature/Date:

USAGE HISTORY



IMPORTANT MESSAGE

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(16 TAC § 24.87 b)

DTA0053017P1861O1 - 1047104820 A 1 1656 1 2 0 370 - www.dataprose.com

PAYMENT COUPON

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0450000-002	12/15/2017	$63.50

Total Due W/Contr. $63.50

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

Amount Enclosed: $ 63.50

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

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CITY OF DECATUR
PO BOX 1299
DECATUR TX 76234-6143

007-0450000-002

DECITY

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

ACCOUNT STATEMENT

Service Address: **1200 N FM 51**
Service Period: **10/03/2017 to 11/01/2017**
PIN Number: **00364301**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
006-0016400-001	12/15/2017	$29.69

AUTOSCH 5-DIGIT 76230 7 PSS 1047100AB2D-A-1
1653 1 AV 0.370

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

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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	427	428	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**

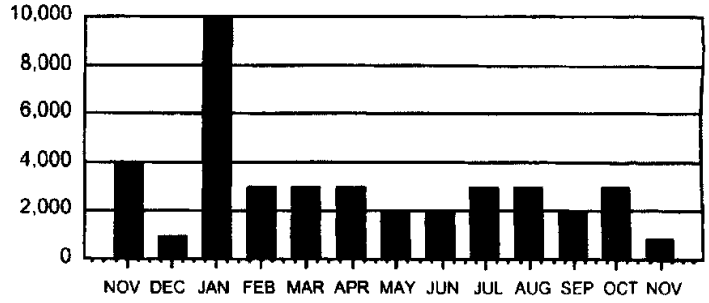
125-510-441

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Signature/Date:

USAGE HISTORY



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(16 TAC § 24.87 b)

DTA053017PT88101 - 1047100AB2D-A 1 1653 1 2 0.370 - www.dataprose.com

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
006-0016400-001	12/15/2017	$29.69

Total Due W/Contr. $29.69

Amount Enclosed: $ 29.69

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CITY OF DECATUR
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DECATUR TX 76234-6143

CITY OF DECATUR
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DECATUR TX 76234

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

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006-0016400-001

DECITY

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

ACCOUNT STATEMENT

Service Address: 2901 S FM 51
Service Period: 10/03/2017 to 11/01/2017
PIN Number: 00852401

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0455000-001	12/15/2017	$72.54

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

Monday-Friday ..... 8:00 AM - 5:00 PM
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1658 1 AV 0.370

WISE COUNTY DEVELOPMENT CNT
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ENTERED
NOV 28 2017

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	32	34	2,000

CURRENT CHARGES

	AMOUNT
Water	$32.35
Sewer	$40.19

AMOUNT DUE

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

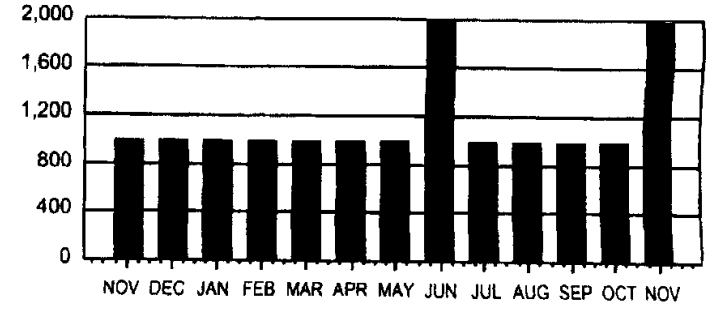
Visit us at www.decaturtx.org to pay your bill

125-510-0247

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Signature/Date:

USAGE HISTORY



IMPORTANT MESSAGE

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(16 TAC § 24.87 b)

DTA0530017P186101 - 104710AB20 A 1 1658 1 2 0 370 - www.dataprose.com

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0455000-001	12/15/2017	$72.54

Total Due W/Contr. $72.54

Amount Enclosed: $ 72.54

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

007-0455000-001

DECITY

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

ACCOUNT STATEMENT

Service Address: S FM 51
Service Period: 10/04/2017 to 11/02/2017
PIN Number: 00965501

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0446000-002	12/15/2017	$505.59

AUTOSCH 5-DIGIT 76230 7 PSS 104710AB20-A-1
1660 1 AV 0.370

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

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NOV 28 2017

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	10,314	10,350	36,000

CURRENT CHARGES	AMOUNT
Water	$271.36
Sewer	$234.23

AMOUNT DUE	
Total Current Charge	$505.59
Total Amount Due Now	**$505.59**
Parks and Main Street Contribution	$1.00
Total Due W/Contr.	**$506.59**
Total Due If Paid After 12/15/2017	**$556.15**

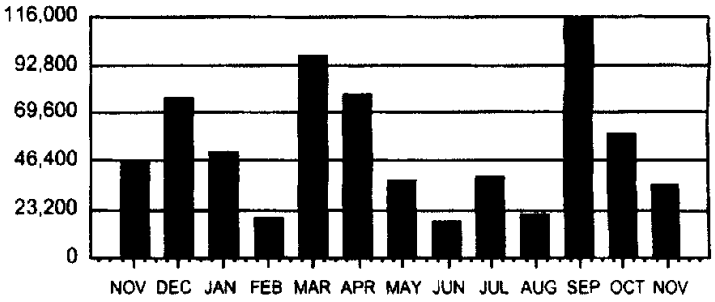
76-5-520-441 KD

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Signature/Date:

USAGE HISTORY



IMPORTANT MESSAGE

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(16 TAC § 24.87 b)

DTA0530179T185101 - 104710AB20 A 1 1660 1 2 0 370 - www.dataprose.com

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0446000-002	12/15/2017	$505.59

Total Due W/Contr. $506.59
Total Due If Paid After 12/15/2017 $556.15

Amount Enclosed: $ 505.59

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DECATUR TX 76234

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WISE COUNTY FAIR GROUNDS
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CITY OF DECATUR
PO BOX 1299
DECATUR TX 76234-6143

007-0446000-002

DECITY

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

ACCOUNT STATEMENT

Service Address: **200 S TRINITY ST**
Service Period: **10/03/2017 to 11/01/2017**
PIN Number: **01007201**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0029100-003	12/15/2017	$69.88

AUTOSCH 5-DIGIT 76230 7 PSS 104710A820-A-1
1659 1 AV 0.370

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

ENTERED
NOV 28 2017

QUESTIONS ABOUT YOUR STATEMENT

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

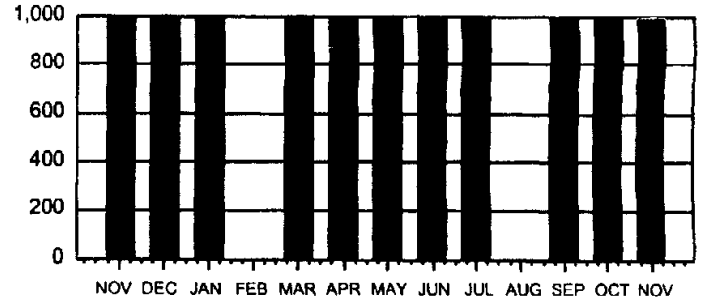
OFFICE HOURS

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	158	159	1,000

USAGE HISTORY



CURRENT CHARGES

	AMOUNT
Water	$29.69
Sewer	$40.19

AMOUNT DUE

Total Current Charge	$69.88
Total Amount Due Now	**$69.88**
Parks and Main Street Contribution	$1.00
Total Due W/Contr.	**$70.88**
Total Due If Paid After 12/15/2017	**$76.87**

12-5-510-441 RB

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

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

Signature/Date:

IMPORTANT MESSAGE

NOTICE -The Customer's water use for the months of December, January and February are used to calculate sewer average consumption. This calculation will be used for billing purposes for the next 12 months.
November billing reflects consumption for October 2017.
Water bills are due Friday, December 15, 2017 by 5:00 pm

The City of Decatur will be closed:
Thursday, November 23, 2017 and Friday, November 24, 2017
Friday, December 22, 2017, Monday, December 25, 2017 and
Monday, January 1, 2018.
Payment is considered delinquent and
penalties will apply if not received by the due date.
(16 TAC § 24.87 b)

DTA053017P186101 - 104710A820-A 1 1659 1 2 0.370 - www.datapros.com

PAYMENT COUPON

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

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0029100-003	12/15/2017	$69.88

Total Due W/Contr.	**$70.88**
Total Due If Paid After 12/15/2017	**$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.

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.

CITY OF DECATUR
PO BOX 1299
DECATUR TX 76234-6143

005-0029100-003

TRI-COUNTY
Electric Cooperative, Inc.

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

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

[redacted]

ELECTRIC SERVICE

ENTERED
NOV 09 2017

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

Total From Last Bill	**$14.65**	
Oct 26, 2017 Payment Received - Thank You!	**$14.65**	**CR**
Current Charges		
PCRF	$0.35	CR
2--175 Watt Mecury Vapor @ 7.50	$15.00	

[redacted]

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

5-12-510-441

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: 11/9/17

Northeast District Office	B-K District Office	Southwest District Office
4900 Keller Hicks Rd.	419 N. Main	1623 Weatherford Hwy
Fort Worth, TX 76244	Seymour, TX 76380	Granbury, TX 76048
(817)431-1541	(940)888-3441	(817)279-7810
(817)379-4703		

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

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

[redacted]	800683178	
[redacted]	11/21/2017	$14.65

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

3452
WISE COUNTY,
C/O PUBLIC WORKS
PO BOX 899
DECATUR TX 76234-0899

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

1101201700008006831780000014658

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

ENTERED
NOV 09 2017

NOV 6 2017 PM 3:20

ACCOUNT NO.	5186-004034555
INVOICE NO.	1202991792
STATEMENT DATE	11/01/17
DUE DATE	Upon Receipt

WISE COUNTY EMS
PO BOX 899
DECATUR TX 76234-0899

FOR ASSISTANCE

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

INVOICE STATEMENT

Date	Description		Amount
	Previous Balance		$ 197.64
10/04/17	Payment - #88678		$ -98.82
	Total Payments		$ -98.82
	Service Location	**WISE COUNTY EMS**	
	Acct #004034555-0001	**1191 W ROSE AVE**	
11/01/17	06YD FRONT LOAD SERVICE	(1.00 @ 98.82)	$ 98.82
	11/01/17-11/30/17		
	004034555-0001 Charges And Taxes		$ 98.82
	Total Amount Due		$ 197.64

PO. 89788
10-30-17

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

Signature/Date: 11/9/17

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

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

6

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

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

AV 01 068458 93537B206 A**5DGT

WISE COUNTY EMS
PO BOX 899
DECATUR TX 76234-0899

ACCOUNT NO.	[illegible]
INVOICE NO.	1202991792
STATEMENT DATE	11/01/17
DUE DATE	Upon Receipt
PAY THIS AMOUNT	$197.64

WRITE IN AMOUNT PAID $ 98.82

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

MAIL PAYMENT TO:

WC OF TEXAS
PO BOX 660389
DALLAS TX 75266-0389

5186 00000000000040345554 00000197640299179Z 7

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

ENTERED
NOV 09 2017

NOV 6 2017 PM 3:20

ACCOUNT NO.	5186-004075103
INVOICE NO.	1202891826
STATEMENT DATE	11/01/17
DUE DATE	Upon Receipt

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

FOR ASSISTANCE

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

INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	$ 726.79
10/04/17	Payment - #88678	$ -363.17
	Total Payments	$ -363.17
	Service Location	**WISE COUNTY BRIDGEPORT ANNEX**
	Acct #004075103-0001	**1607 12TH ST**
11/01/17	03YD FRONT LOAD SERVICE 11/01/17-11/30/17	(2.00 @ 173.10) $ 346.19
11/01/17	SIDE LOAD CASTERS 11/01/17-11/30/17	000 @ 7.14 $ 7.14
11/01/17	SIDELOAD ENCLOSURE 11/01/17-11/30/17	$ 10.71
11/01/17	FUEL SURCHARGE 11/01/17-11/30/17	(0.42) $ -0.42
	004075103-0001 Charges And Taxes	$ 363.62
	Total Amount Due	$ 727.24

PD 89293 10/30/17

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

Signature/Date 11/9/17

Your account is past due. PLEASE CALL OUR OFFICE

6

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

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

AV 01 068471 935378206 A**5DGT

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

INVOICE NO.	1202891826
STATEMENT DATE	11/01/17
DUE DATE	Upon Receipt
PAY THIS AMOUNT	$727.24

WRITE IN AMOUNT PAID $363.62

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

MAIL PAYMENT TO:
WC OF TEXAS
PO BOX 660389
DALLAS TX 75266-0389

5186 00000000000040751034 00000727240299182G 1