Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk	Rec	G/L Account	1099	Bnk	Check	Ck-Date	Invoice Number	ClaimNo	CL Date	Stub
[1STPRO] 1ST PROPANE NORTH TEXAS LLC															
359355	07/08/2016	07/08/2016	338.88	X	P	N	012-5-0510-0441	7	12	82987	07/11/2016	13714	UTIANI	00/00/0000	PROPANE-ANIMAL
			338.88=Total Trans				338.88=Total Paid					.00=Total Owed			
[ALVCIT] ALVORD, CITY OF															
359644	07/05/2016	07/05/2016	188.75	X	P	N	012-5-0510-0441	7	12	82931	07/07/2016	431	UTIPCT2	00/00/0000	UTILITIES-PCT 2
			188.75=Total Trans				188.75=Total Paid					.00=Total Owed			
[ATMOSE] ATMOS ENERGY															
359456	07/05/2016	07/05/2016	56.04	X	P	N	012-5-0510-0441	7	12	82932	07/07/2016	3038342201	UTIPCT4	00/00/0000	UTILITIES-PCT4
359457	07/05/2016	07/05/2016	55.17	X	P	N	012-5-0510-0441	7	12	82932	07/07/2016	3027029366	UTIANN	00/00/0000	UTILITIES-B'POR
360055	07/14/2016	07/14/2016	1520.63	X	P	N	012-5-0510-0441	7	12	83095	07/14/2016	3034882546	UTIJAI	00/00/0000	UTILITIES-JAIL
360056	07/14/2016	07/14/2016	52.94	X	P	N	012-5-0510-0441	7	12	83095	07/14/2016	3034131679	UTIPCT2	00/00/0000	UTILITIES-PCT 2
360662	07/21/2016	07/21/2016	44.85	X	P	N	012-5-0510-0441	7	12	83130	07/21/2016	3027029606	UTIVET	00/00/0000	UNITILITES-VET/
360663	07/21/2016	07/21/2016	45.47	X	P	N	012-5-0510-0441	7	12	83130	07/21/2016	4004127471	UTIPCT1	00/00/0000	UTILITIES-PCT 1
360671	07/26/2016	07/26/2016	53.00	X	P	N	012-5-0510-0441	7	12	83285	07/26/2016	4003388254	UTIDEV	00/00/0000	UTILITIES-WC DE
360674	07/26/2016	07/26/2016	44.85	X	P	N	012-5-0510-0441	7	12	83285	07/26/2016	4010653953	UTIELE	00/00/0000	UTILITIES-ELECT
360804	07/28/2016	07/28/2016	626.72	X	P	N	012-5-0510-0441	7	12	83315	07/28/2016	3034882546	UTIJAI	00/00/0000	UTILITIES-JAIL
360805	07/28/2016	07/28/2016	46.10	X	P	N	012-5-0510-0441	7	12	83315	07/28/2016	3024461411	UTIJUV	00/00/0000	UTILITIES-JUV P
360806	07/28/2016	07/28/2016	53.66	X	P	N	012-5-0510-0441	7	12	83315	07/28/2016	3035721511	UTIEMS	00/00/0000	UTILITIES-EMS
360818	07/28/2016	07/28/2016	52.07	X	P	N	012-5-0510-0441	7	12	83315	07/28/2016	3027029366	UTIANN	00/00/0000	UTILITIES-B'P A
360819	07/28/2016	07/28/2016	53.57	X	P	N	012-5-0510-0441	7	12	83315	07/28/2016	3034131679	UTIPCT2	00/00/0000	UTILITIES-PCT 2
360820	07/28/2016	07/28/2016	55.84	X	P	N	012-5-0510-0441	7	12	83315	07/28/2016	3038342201	UTIPCT4	00/00/0000	UTILITIES-PCT 4
			2760.91=Total Trans				2760.91=Total Paid					.00=Total Owed			
[BOYDCI] CITY OF BOYD WATER															
359763	07/05/2016	07/05/2016	68.70	X	P	N	012-5-0510-0441	7	12	82934	07/07/2016	001-1378-00	UTIPCT3	00/00/0000	UTILITIES-PCT3
359764	07/05/2016	07/05/2016	75.15	X	P	N	012-5-0510-0441	7	12	82934	07/07/2016	001-1379-00	UTIEMS	00/00/0000	UTILITIES-BOYD
359765	07/05/2016	07/05/2016	68.70	X	P	N	012-5-0510-0441	7	12	82934	07/07/2016	001-4220-00	UTIJP3	00/00/0000	UTILITIES-JP3
			212.55=Total Trans				212.55=Total Paid					.00=Total Owed			
[BRICIT] BRIDGEPORT, CITY OF															
360047	07/14/2016	07/14/2016	279.92	X	P	N	012-5-0510-0441	7	12	83098	07/14/2016	07-1080-00	UTIPCT	00/00/0000	UTILITIES-PCT 4
360048	07/14/2016	07/14/2016	69.08	X	P	N	012-5-0510-0441	7	12	83098	07/14/2016	07-1070-00	UTIEMS	00/00/0000	UTILITIES-EMS
360049	07/14/2016	07/14/2016	484.36	X	P	N	012-5-0510-0441	7	12	83098	07/14/2016	06-0400-00	UTIADU	00/00/0000	UTILITIES-B'POR
360050	07/14/2016	07/14/2016	24.91	X	P	N	012-5-0510-0441	7	12	83098	07/14/2016	03-2970-00	UTIDPS	00/00/0000	UTILITIES-DPS W
360051	07/14/2016	07/14/2016	1726.00	X	P	N	012-5-0510-0441	7	12	83098	07/14/2016	03-1220-01	UTIBPANN	00/00/0000	UTILITIES-B'POR
			2584.27=Total Trans				2584.27=Total Paid					.00=Total Owed			
[CONSTE] CONSTELLATION NEWENERGY, INC															
360732	07/28/2016	07/28/2016	598.03	X	P	N	012-5-0510-0441	7	12	83318	07/28/2016	0033735629-10	UTIVET	00/00/0000	UTILITIES N ANN
360733	07/28/2016	07/28/2016	500.69	X	P	N	012-5-0510-0441	7	12	83318	07/28/2016	0033735641-10	UTITAX	00/00/0000	UTILITIES TAX O
360734	07/28/2016	07/28/2016	26.97	X	P	N	012-5-0510-0441	7	12	83318	07/28/2016	0033735647-10	UTIPW	00/00/0000	UTILITIES SLIDE
360735	07/28/2016	07/28/2016	1208.12	X	P	N	012-5-0510-0441	7	12	83318	07/28/2016	0033735651-10	UTIEMS	00/00/0000	UTILITIES EMS D
360736	07/28/2016	07/28/2016	594.01	X	P	N	012-5-0510-0441	7	12	83318	07/28/2016	0033735634-10	UTIADU	00/00/0000	UTILITIES ADLT
360737	07/28/2016	07/28/2016	441.88	X	P	N	012-5-0510-0441	7	12	83318	07/28/2016	0033735630-10	UTIEXT	00/00/0000	UTILITIES EXT O
360738	07/28/2016	07/28/2016	2266.33	X	P	N	012-5-0510-0441	7	12	83318	07/28/2016	0033735640-10	UTICRTHS	00/00/0000	UTILITIES CRT H
360739	07/28/2016	07/28/2016	10863.06	X	P	N	012-5-0510-0441	7	12	83318	07/28/2016	0033735650-10	UTIJAI	00/00/0000	UTILITIES JAIL
360740	07/28/2016	07/28/2016	813.63	X	P	N	012-5-0510-0441	7	12	83318	07/28/2016	0033866232-10	UTIANI	00/00/0000	UTILITIES ANI S
360741	07/28/2016	07/28/2016	134.69	X	P	N	012-5-0510-0441	7	12	83318	07/28/2016	0033866233-10	UTIPW	00/00/0000	UTILITIES PUB W
360742	07/28/2016	07/28/2016	63.22	X	P	N	012-5-0510-0441	7	12	83318	07/28/2016	0033669154-10	UTIPCT3	00/00/0000	UTILITIES PCT 3
360743	07/28/2016	07/28/2016	178.23	X	P	N	012-5-0510-0441	7	12	83318	07/28/2016	0033669155-10	UTIPW	00/00/0000	UTILITIES PUB W
360744	07/28/2016	07/28/2016	96.17	X	P	N	012-5-0510-0441	7	12	83318	07/28/2016	0033866231-10	UTIIMP	00/00/0000	UTILITIES IMP Y
360745	07/28/2016	07/28/2016	105.43	X	P	N	012-5-0510-0441	7	12	83318	07/28/2016	0033866238-10	UTIPW	00/00/0000	UTILITIES DEC C
360746	07/28/2016	07/28/2016	651.37	X	P	N	012-5-0510-0441	7	12	83318	07/28/2016	0033669157-10	UTIJP3	00/00/0000	UTILITIES JP 3
360747	07/28/2016	07/28/2016	14.37	X	P	N	012-5-0510-0441	7	12	83318	07/28/2016	0033866228-10	UTIANI	00/00/0000	UTILITIES ANI S
360748	07/28/2016	07/28/2016	15.87	X	P	N	012-5-0510-0441	7	12	83318	07/28/2016	0033669153-10	UTIPW	00/00/0000	UTILITIES PUB W
360749	07/28/2016	07/28/2016	240.30	X	P	N	012-5-0510-0441	7	12	83318	07/28/2016	0033735637-10	UTIASSET	00/00/0000	UTILITIES ASSET
360750	07/28/2016	07/28/2016	389.51	X	P	N	012-5-0510-0441	7	12	83318	07/28/2016	0033735648-10	UTIADU	00/00/0000	UTILITIES ADLT
360751	07/28/2016	07/28/2016	495.45	X	P	N	012-5-0510-0441	7	12	83318	07/28/2016	0033735632-10	UTIFIN	00/00/0000	UTILITIES FIN B
360752	07/28/2016	07/28/2016	166.36	X	P	N	012-5-0510-0441	7	12	83318	07/28/2016	0033735649-10	UTIELE	00/00/0000	UTILITIES ELECT
360753	07/28/2016	07/28/2016	88.77	X	P	N	012-5-0510-0441	7	12	83318	07/28/2016	0033735631-10	UTIELE	00/00/0000	UTILITIES ELECT
360754	07/28/2016	07/28/2016	300.71	X	P	N	012-5-0510-0441	7	12	83318	07/28/2016	0033735636-10	UTIJUV	00/00/0000	UTILITIES JUV P
360755	07/28/2016	07/28/2016	15.87	X	P	N	012-5-0510-0441	7	12	83318	07/28/2016	0033735635-10	UTICLR	00/00/0000	UTILITIES WC CL

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
[DECITY] DECATUR, CITY OF WATER & SEWER (CONTINUED)															
360917	07/28/2016	07/28/2016	159.84	X	P	N	012-5-0510-0441	7	12	83320	07/28/2016	007-0066000-002	UTIEMS	00/00/0000	UTILITIES WC EM
360918	07/28/2016	07/28/2016	72.92	X	P	N	012-5-0510-0441		12	83320	07/28/2016	003-0025500-003	UTIFIN	00/00/0000	UTILITIES FIN B
360919	07/28/2016	07/28/2016	71.71	X	P	N	012-5-0510-0441		12	83320	07/28/2016	001-0005800-001	UTIVET	00/00/0000	UTILITIES N. AN
360920	07/28/2016	07/28/2016	263.39	X	P	N	012-5-0510-0441		12	83320	07/28/2016	003-0000300-001	UTIADU	00/00/0000	UTILITIES ADULT
360921	07/28/2016	07/28/2016	74.13	X	P	N	012-5-0510-0441		12	83320	07/28/2016	003-0000500-001	UTIWAR	00/00/0000	UTILITIES WARM
360922	07/28/2016	07/28/2016	63.95	X	P	N	012-5-0510-0441		12	83320	07/28/2016	005-0021800-002	UTIEXT	00/00/0000	UTILITIES S ANN
360923	07/28/2016	07/28/2016	60.40	X	P	N	012-5-0510-0441		12	83320	07/28/2016	007-0450000-002	UTIPW	00/00/0000	UTIL-ANT AUTO P
360924	07/28/2016	07/28/2016	37.13	X	P	N	012-5-0510-0441	7	12	83320	07/28/2016	006-0016400-001	UTIPCT1	00/00/0000	UTILITIES-PCT1-
360925	07/28/2016	07/28/2016	63.95	X	P	N	012-5-0510-0441	7	12	83320	07/28/2016	007-0455000-001	UTIDEV	00/00/0000	UTILITIES WC DE
360926	07/28/2016	07/28/2016	522.94	X	P	N	076-5-0520-0441	7	12	83320	07/28/2016	007-0446000-002	UTIFAI	00/00/0000	UTILITIES 04460
360927	07/28/2016	07/28/2016	60.40	X	P	N	012-5-0510-0441	7	12	83320	07/28/2016	005-0029100-003	UTIELE	00/00/0000	UTILITIES ELECT
			15101.05=Total Trans				15101.05=Total Paid					.00=Total Owed			
[INDENV] PROGRESSIVE WASTE SOLUTIONS															
358555	07/05/2016	07/05/2016	105.16	X	P	N	012-5-0510-0441	7	12	82948	07/07/2016	1202468793	UTIJP3	00/00/0000	UTILITIES JP3-5
358556	07/05/2016	07/05/2016	18.94	X	P	N	012-5-0510-0441	7	12	82948	07/07/2016	1202457852	UTIADU	00/00/0000	UTILITIES ADULT
360035	07/14/2016	07/14/2016	72.18	X	P	N	012-5-0510-0441	7	12	83108	07/14/2016	1202490015	UTIPCT2	00/00/0000	UTILITIES PCT 2
360036	07/14/2016	07/14/2016	388.13	X	P	N	012-5-0510-0441	7	12	83108	07/14/2016	1202494820	UTIBPANN	00/00/0000	UTILITIES BP AN
360037	07/14/2016	07/14/2016	97.55	X	P	N	012-5-0510-0441	7	12	83108	07/14/2016	1202494778	UTIEMS	00/00/0000	UTILITIES EMS-5
360038	07/14/2016	07/14/2016	73.71	X	P	N	012-5-0510-0441	7	12	83108	07/14/2016	1202494760	UTITAX	00/00/0000	UTILITIES TAX O
360039	07/14/2016	07/14/2016	307.68	X	P	N	012-5-0510-0441	7	12	83108	07/14/2016	1202494758	UTIJAI	00/00/0000	UTILITIES JAIL-
360040	07/14/2016	07/14/2016	260.83	X	P	N	012-5-0510-0441	7	12	83108	07/14/2016	1202494757	UTICRHSE	00/00/0000	UTILITIES CRTHO
360041	07/14/2016	07/14/2016	73.71	X	P	N	012-5-0510-0441	7	12	83108	07/14/2016	1202494754	UTIASSET	00/00/0000	UTILITIES ASSET
360042	07/14/2016	07/14/2016	120.65	X	P	N	012-5-0510-0441	7	12	83108	07/14/2016	1202496729	UTIPCT4	00/00/0000	UTILITIES PCT 4
360043	07/14/2016	07/14/2016	38.02	X	P	N	012-5-0510-0441	7	12	83108	07/14/2016	1202479263	UTIADU	00/00/0000	UTILITIES ADLT
360044	07/14/2016	07/14/2016	97.55	X	P	N	012-5-0510-0441	7	12	83108	07/14/2016	1202494751	UTIPCT1	00/00/0000	UTILITIES PCT 1
360045	07/14/2016	07/14/2016	105.90	X	P	N	012-5-0510-0441	7	12	83108	07/14/2016	1202504616	UTIJP3	00/00/0000	UTILITIES JP3-5
			1760.01=Total Trans				1760.01=Total Paid					.00=Total Owed			
[TRIELE] TRI-COUNTY ELECTRIC COOPERATIVE, INC.															
360053	07/14/2016	07/14/2016	16.75	X	P	N	012-5-0510-0441	7	12	83121	07/14/2016	800683178	UTIPW	00/00/0000	UTILITIES-PUBLI
			16.75=Total Trans				16.75=Total Paid					.00=Total Owed			
[WESWIS] WEST WISE SPECIAL UTILITY DISTRICT															
359762	07/05/2016	07/05/2016	80.40	X	P	N	077-5-0520-0441	7	12	82967	07/07/2016	182	UTIWCP	00/00/0000	UTILITIES-WC PA
359766	07/05/2016	07/05/2016	206.00	X	P	N	077-5-0520-0441	7	12	82967	07/07/2016	181	UTIWCP	00/00/0000	UTILITIES-WC PA
359769	07/05/2016	07/05/2016	90.80	X	P	N	012-5-0510-0441	7	12	82967	07/07/2016	905	UTIWCP	00/00/0000	UTILITIES-PCT 4
359770	07/05/2016	07/05/2016	150.00	X	P	N	077-5-0520-0441	7	12	82967	07/07/2016	375	UTIWCP	00/00/0000	UTILITIES-WC PA
			527.20=Total Trans				527.20=Total Paid					.00=Total Owed			
[WISELE] WISE ELECTRIC CO-OP, INC.															
360033	07/14/2016	07/14/2016	145.88	X	P	N	012-5-0510-0441	7	12	83127	07/14/2016	07052016	UTIPW	00/00/0000	UTILITIES-PW
			145.88=Total Trans				145.88=Total Paid					.00=Total Owed			
11 Vendors Listed			49407.77=Grand Trans				49407.77=Grand Paid					.00=Grand Owed			

157 PKO

Invoice

End

1st Propane
First in Service

Date: 06/22/20
Driver: JERRELL THOMAS
Truck: TRUCK 306
13715?

		End
Time:	11:15:20 AM	11:24:16 AM
Totalizer:	665.6	936.7
Tank %:	20	80

Customer	Gallons	Description	Price	Amount
count: 13714 ISE COUNTY - SHELTER INC '9 pr 4195 ECATUR, TX 76234 ık Serial: Q0608452 ɔne: ıature:	271.1	Bulk Propane	1.2500	$338.88

ENTERED

JUL 08 2016

Subtotal:	$338.88
Tax:	$0.00
Total:	**$338.88**

PLEASE PAY FROM THIS INVOICE. SEND
VISIT US AT WWW.1STPROPANENT.CO

T BRIDGEPORT TX 76426
7-3303 OR (940)627-2081

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: 7/14/16

Animal Shelter
6/22/16

ALVCIT

ENTERED

JUL 05 2016

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

JUL 1 2016

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

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	725400	708300	17,100	125.17
Sewage				59.82
UTGCD Fee				3.76

12-5-510-441

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
2	431	7/15/16
AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
188.75		188.75

MAIL THIS STUB WITH YOUR PAYMENT

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

Signature Date: 7/7/16

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

Service From: 5/24/2016 To: 6/24/2016 ACCOUNT # 431 6/28/16

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
6	24	3	188.75	0.00	188.75

CITY OF ALVORD ORD #09112008 STRICTLY PROHIBITS THE USE OF FIREWORKS INSIDE THE CITY LIMITS -- FINES UP TO $500 MAY BE ASSESSED

Alvord Public Library Summer Reading [illegible]
June 1,8,15,22,29, July 13,20,27, August TBA

ATMOS energy.

www.atmosenergy.com

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

12-5-510-441 ATMOSE

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.

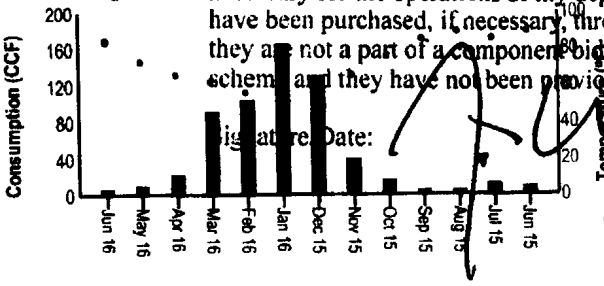
Signature Date: 7/11/16

DUE DATE	TOTAL DUE
07/11/16	$56.04

ENTERED

JUL 05 2016

Gas Usage Trend



Account Summary
Billing Date: 6/24/16

Previous Balance	49.04
Payment(s)	-49.04
Current Charges	56.04

JUN 29 2016

Total Amount Due **$56.04**

(see reverse for billing details)

Important Messages from Your Natural Gas Company

BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

Yellow warning markers indicate the approximate route of larger pipelines and how to contact the operator. The right of way must be kept clear so the pipeline can be visually inspected and quickly repaired. Obstructions must be kept off the right of way. Law requires you to call 811 at least two working days before digging to have pipelines or other utilities marked.

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of $34.72 plus a Conservation and Energy Efficiency surcharge of $0.02, a 2012 GRIP surcharge of $3.55, a 2013 GRIP surcharge of $4.17, a 2014 GRIP surcharge of $5.10 and a 2015 GRIP surcharge of 5.38, for a net customer charge of $52.94. For more information about your bill, visit **www.atmosenergy.com/bill**.

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

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

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

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

FRESH NEW LOOK. SAME RELIABLE NATURAL GAS.

We are proud to announce upgrades to our website, online Account Center and your bill statement and E-Bill

Keep this portion for your records

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

ATMOS energy.

Account Number	Due Date	Total Amount Due
3038342201	07/11/2016	$56.04

Amount Enclosed: $ 56.04

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

BXMAIL ATMOS 20160624_70308.afp 035095
WISE COUNTY PREC NO 4
PO BOX 899
DECATUR TX 76234-0899

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

00000000000000000008000303834220100000056042

ATMOS energy.

www.atmosenergy.com

12-5-510-441

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

Signature Date: 7/11/16

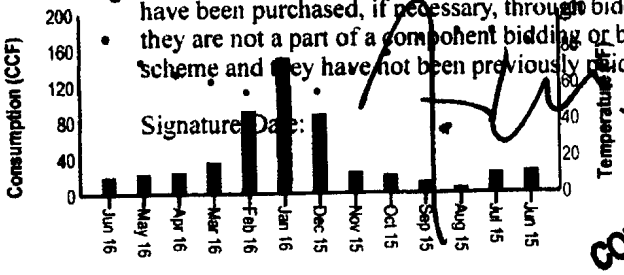
CODED PT

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

DUE DATE	TOTAL DUE
07/11/16	$55.17

ATMOS ENTERED
JUL 05 2016

Gas Usage Trend



Account Summary
Billing Date: 6/24/16

Previous Balance	54.63
Payment(s)	-54.63
Current Charges	55.17
Total Amount Due	**$55.17**

(see reverse for billing details)

Important Messages from Your Natural Gas Company

BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

Yellow warning markers indicate the approximate route of larger pipelines and how to contact the operator. The right of way for a pipeline must always be kept clear, so that the line can be visually inspected and quickly repaired. Obstructions, such as buildings, cars and debris, must be kept off the right of way. State law requires you to call 811 at least two working days before digging to have pipelines or other utilities marked.

CUSTOMER CHARGE EXPLANATION

Under settlements approved by regulators, your bill this month reflects a customer charge of $41.75 and a Conservation and Energy Efficiency surcharge of $0.02 for a net customer charge of $41.77, and a consumption charge of $0.08494 per Ccf. For more information about your bill, visit **www.atmosenergy.com/bill**.

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

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

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

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

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008702366231

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	07/11/2016	$55.17

Amount Enclosed: $ 55.17

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

BXMAIL ATMOS.20160624_70296.slp.035089
WISE COUNTY ANNEX
% COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

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

00000000000000000008000302702936600000055172

ATMOS energy.

www.atmosenergy.com

12-5-510-441

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

DUE DATE	TOTAL DUE
07/08/16	$1520.63

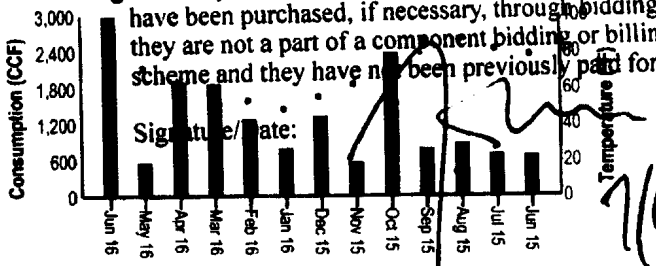
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Signature/Date: 7/14/16

CODED PT

ENTERED LD
JUN 29 2016

Gas Usage Trend



Account Summary
Billing Date: 6/23/16

Previous Balance	315.79
Payment(s)	-315.79
Current Charges	1,520.63

Total Amount Due **$1520.63**

(see reverse for billing details)

Important Messages from Your Natural Gas Company

JUN 27 PM1:49

BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

Yellow warning markers indicate the approximate route of larger pipelines and how to contact the operator. The right of way for a pipeline must always be kept clear, so that the line can be visually inspected and quickly repaired. Obstructions, such as buildings, cars and debris, must be kept off the right of way. State law requires you to call 811 at least two working days before digging to have pipelines or other utilities marked.

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002702210646

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ATMOS energy.

Account Number	Due Date	Total Amount Due
3034882546	07/08/2016	$1520.63

Amount Enclosed: $ 1520.63

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

BXMAIL.ATMOS.20160623_86793.afp.043303
WISE COUNTY JAIL
PO BOX 899
DECATUR TX 76234-0899

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

00000000000000000000800030348825460001520634

ATMOS energy

www.atmosenergy.com

ATMOSE

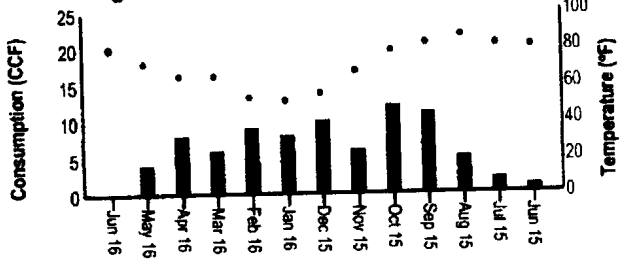
Account Number: 3034131679
Customer Name: WISE COUNTY
Service Address: 197 S FM 1655
ALVORD TX 76225-5901

DUE DATE	TOTAL DUE
07/06/16	$52.94

ENTERED

JUN 29 2016

Gas Usage Trend



Account Summary
Billing Date: 6/21/16

Previous Balance	54.70
Payment(s)	-54.70
Current Charges	52.94

Total Amount Due **$52.94**

(see reverse for billing details)

JUN 24 2015

7/14/16

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

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

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

Important Messages from Your Natural Gas Company

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CUSTOMER CHARGE EXPLANATION
The customer charge on your bill reflects a basic charge of $34.72 plus a Conservation and Energy Efficiency surcharge of $0.02, a 2012 GRIP surcharge of $3.55, a 2013 GRIP surcharge of $4.17, a 2014 GRIP surcharge of $5.10 and a 2015 GRIP surcharge of 5.38, for a net customer charge of $52.94. For more information about your bill, visit **www.atmosenergy.com/bill**.

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002902191038

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Page 1 of 2

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

ATMOS energy

Account Number	Due Date	Total Amount Due
3034131679	07/06/2016	$52.94

Amount Enclosed: $ 52.94

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

BXMAIL ATMOS 20160621_83893.afp.041735
WISE COUNTY
PERCINT 2
PO BOX 899
DECATUR TX 76234-0899

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

00000000000000000008000303413167900000052940

ATMOS energy.

www.atmosenergy.com

ATMOSE

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

DUE DATE	TOTAL DUE
08/02/16	$44.85

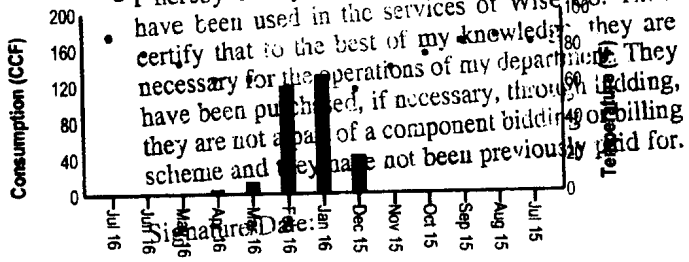
125-510-441

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

Signature/Date:

ENTERED
JUL 21 2016

Gas Usage Trend



Account Summary
Billing Date: 7/18/16

Previous Balance	44.78
Payment(s)	-44.78
Current Charges	44.85

Total Amount Due **$44.85**

(see reverse for billing details)

JUL 20 2016 PM 1:27

Important Messages from Your Natural Gas Company

YOU CAN HELP YOUR NEIGHBORS IN NEED

Help low-income families and individuals in your community by donating to our Sharing the Warmth program. To donate monthly, check a box on the back of your bill to round up to the next dollar or to donate another amount. Or visit **www.atmosenergy.com/share**. Your tax deductible donation will be added to your monthly natural gas bill. You may change or end your donation by calling 1-888-286-6700.

CUSTOMER CHARGE EXPLANATION

Under settlements approved by regulators, your bill this month reflects a customer charge of $41.75 and a Conservation and Energy Efficiency surcharge of $0.08 for a net customer charge of $41.83, and a consumption charge of $0.08494 per Ccf. For more information about your bill, visit **www.atmosenergy.com/bill**.

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

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007402412757

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
3027029606	08/02/2016	$44.85

Amount Enclosed: $ 44.85

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

BXMAIL.ATMOS.20160718_73204.afp.036518
WISE COUNTY ANNEX
% COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

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

00000000000000000800030270296060000044852

ATMOS energy.

www.atmosenergy.com

ATMOSE 12-5-510-441 RS

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

Signature/Date

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

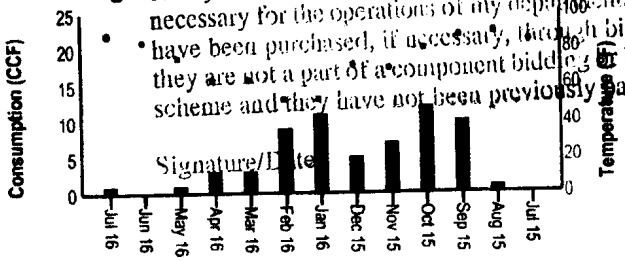
DUE DATE	TOTAL DUE
08/02/16	$45.47

TW

ENTERED

JUL 21 2016

Gas Usage Trend



Account Summary
Billing Date: 7/18/16

Previous Balance	44.78
Payment(s)	-44.78
Current Charges	45.47

Total Amount Due **$45.47**

(see reverse for billing details)

JUL 20 2016 PM 1:27

Important Messages from Your Natural Gas Company

YOU CAN HELP YOUR NEIGHBORS IN NEED

Help low-income families and individuals in your community by donating to our Sharing the Warmth program. To donate monthly, check a box on the back of your bill to round up to the next dollar or to donate another amount. Or visit **www.atmosenergy.com/share**. Your tax deductible donation will be added to your monthly natural gas bill. You may change or end your donation by calling 1-888-286-6700.

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009102409336

Keep this portion for your records

ATMOS energy.

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Account Number	Due Date	Total Amount Due
4004127471	08/02/2016	$45.47

Amount Enclosed: $ 45.47

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

BXMAIL.ATMOS.20160718_73100.afp.036466
WISE COUNTY
PRECINT 1
PO BOX 899
DECATUR TX 76234-0899

8

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

00000000000000000800040041274710000045474

ATMOS energy
www.atmosenergy.com

ATMOS

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

DUE DATE	TOTAL DUE
08/03/16	$53.00

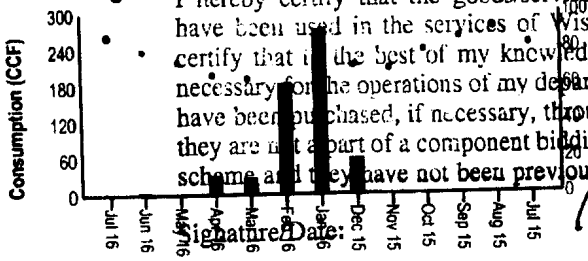
12-5-510-441RD

JUL 21 2016 AM 11:13

ENTERED

JUL 26 2016

Gas Usage Trend



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Signature/Date: 8/1/16

Account Summary
Billing Date: 7/19/16

Previous Balance	54.71
Payment(s)	-54.71
Current Charges	53.00
Total Amount Due	**$53.00**

(see reverse for billing details)

Important Messages from Your Natural Gas Company

YOU CAN HELP YOUR NEIGHBORS IN NEED

Help low-income families and individuals in your community by donating to our Sharing the Warmth program. To donate monthly, check a box on the back of your bill to round up to the next dollar or to donate another amount. Or visit **www.atmosenergy.com/share**. Your tax deductible donation will be added to your monthly natural gas bill. You may change or end your donation by calling 1-888-286-6700.

CUSTOMER CHARGE EXPLANATION

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

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002902245220

Keep this portion for your records

ATMOS energy

Account Number	Due Date	Total Amount Due
4003388254	08/03/2016	$53.00

Amount Enclosed: $ 53.00

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

BXMAIL ATMOS.20160719_75734.afp.037792
WISE COUNTY ANNEX
% COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

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

00000000000000000008000400338825400000053004

JUL 22 2016 @ 11:18

ATMOS energy.
www.atmosenergy.com

ATMOS

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

DUE DATE	TOTAL DUE
08/04/16	$44.85

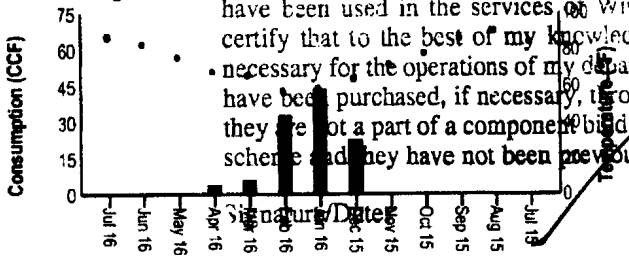
12-5-510-441

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Signature/Date: 8/1/16

ENTERED
JUL 26 2016

Gas Usage Trend



Account Summary
Billing Date: 7/20/16

Previous Balance	44.78
Payment(s)	-44.78
Current Charges	44.85
Total Amount Due	**$44.85**

(see reverse for billing details)

Important Messages from Your Natural Gas Company

YOU CAN HELP YOUR NEIGHBORS IN NEED

Help low-income families and individuals in your community by donating to our Sharing the Warmth program. To donate monthly, check a box on the back of your bill to round up to the next dollar or to donate another amount. Or visit **www.atmosenergy.com/share**. Your tax deductible donation will be added to your monthly natural gas bill. You may change or end your donation by calling 1-888-286-6700.

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Account Number	Due Date	Total Amount Due
4010653953	08/04/2016	$44.85

Amount Enclosed: $ 44.85

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BXMAIL ATMOS 20160720_81468.sfp.040863
WISE COUNTY ELECTIONS
PO BOX 899
DECATUR TX 76234

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

00000000000000000008000401065395300000044850

ATMOS energy.

www.atmosenergy.com

12-5-510-447

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

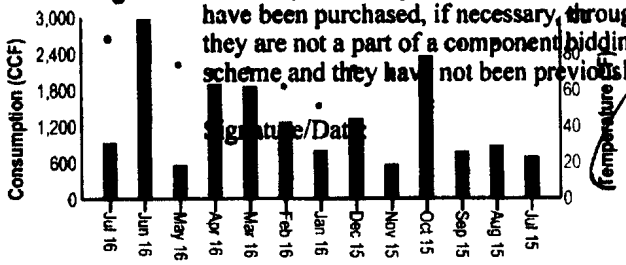
DUE DATE	TOTAL DUE
08/05/16	$626.72

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

JUL 26 2016 AM 10:42
ENTERED
JUL 28 2016

Gas Usage Trend



Account Summary
Billing Date: 7/21/16

Previous Balance	1,520.63
Payment(s)	-1,520.63
Current Charges	626.72
Total Amount Due	**$626.72**

(see reverse for billing details)

8/1/16

CODED PT

Important Messages from Your Natural Gas Company

YOU CAN HELP YOUR NEIGHBORS IN NEED

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

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Page 1 of 2

ATMOS energy.

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Account Number	Due Date	Total Amount Due
3034882546	08/05/2016	$626.72

Amount Enclosed: $ 626.72

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

BXMAIL ATMOS.20160721_84192.afp.041982
WISE COUNTY JAIL
PO BOX 899
DECATUR TX 76234-0899

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

00000000000000000800030348825460000626722

ATMOS energy.
www.atmosenergy.com

12-5-510-441

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

DUE DATE	TOTAL DUE
08/05/16	$46.10

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

Signature/Date

CODED PT

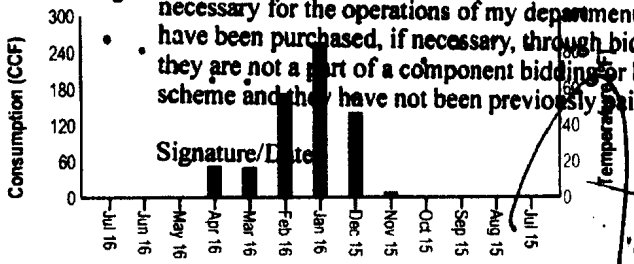
JUL 26 2016 AM10:42

ENTERED

JUL 28 2016

8/1/16

Gas Usage Trend



Account Summary
Billing Date: 7/21/16

Previous Balance	41.84
Payment(s)	-41.84
Current Charges	46.10
Total Amount Due	**$46.10**

(see reverse for billing details)

Important Messages from Your Natural Gas Company

YOU CAN HELP YOUR NEIGHBORS IN NEED

Help low-income families and individuals in your community by donating to our Sharing the Warmth program. To donate monthly, check a box on the back of your bill to round up to the next dollar or to donate another amount. Or visit **www.atmosenergy.com/share**. Your tax deductible donation will be added to your monthly natural gas bill. You may change or end your donation by calling 1-888-286-6700.

CUSTOMER CHARGE EXPLANATION

Under settlements approved by regulators, your bill this month reflects a customer charge of $41.75 and a Conservation and Energy Efficiency surcharge of $0.08 for a net customer charge of $41.83, and a consumption charge of $0.08494 per Ccf. For more information about your bill, visit **www.atmosenergy.com/bill**.

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

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

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

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

FRESH NEW LOOK. SAME RELIABLE NATURAL GAS.

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007302434236

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	08/05/2016	$46.10

Amount Enclosed: $ 46.10

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

BXMAIL ATMOS 20160721_84188 elp 041980
WISE COUNTY
PO BOX 899
DECATUR TX 76234-0899

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

00000000000000000008000302446141100000046100

ATMOS energy.

www.atmosenergy.com

ATMOSE

12-5-510-441

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

DUE DATE	TOTAL DUE
08/05/16	$53.66

JUL 26 2016 AM 10:42

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

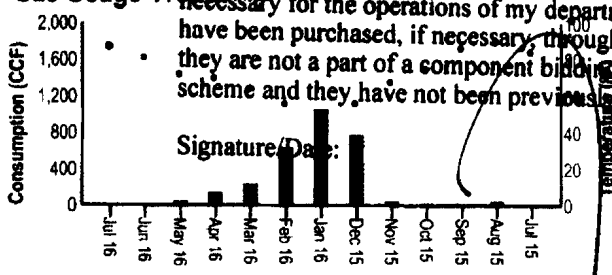
Signature/Date:

8/1/16

CODED PT

ENTERED
JUL 28 2016

Gas Usage Trend



Account Summary
Billing Date: 7/21/16

Previous Balance	48.25
Payment(s)	-48.25
Current Charges	53.66
Total Amount Due	**$53.66**

(see reverse for billing details)

Important Messages from Your Natural Gas Company

YOU CAN HELP YOUR NEIGHBORS IN NEED

Help low-income families and individuals in your community by donating to our Sharing the Warmth program. To donate monthly, check a box on the back of your bill to round up to the next dollar or to donate another amount. Or visit **www.atmosenergy.com/share**. Your tax deductible donation will be added to your monthly natural gas bill. You may change or end your donation by calling 1-888-286-6700.

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

FRESH NEW LOOK. SAME RELIABLE NATURAL GAS.

We are proud to announce upgrades to our website, online Account Center and your bill statement and E-Bill

010102350532

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
3035721511	08/05/2016	$53.66

Amount Enclosed: $ 53.66

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

BXMAIL ATMOS 20160721_84288.afp 042029
WISE COUNTYEMS
PO BOX 899
DECATUR TX 76234-0899

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

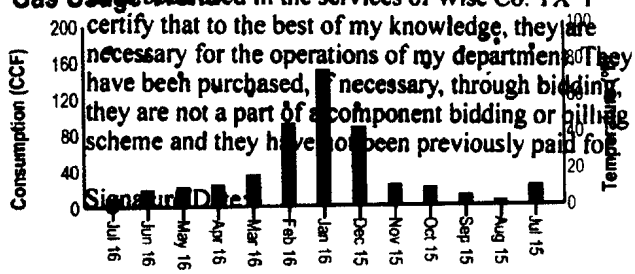
00000000000000000008000303572151100000053668

ATMOS energy.

www.atmosenergy.com

12-5-510-4414

I hereby certify that the goods/services described
Gas Usage Trend
I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.
Signature Date:



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

DUE DATE	TOTAL DUE
08/08/16	$52.07

JUL 27 2016 ENTERED

JUL 28 2016

Account Summary
Billing Date: 7/22/16

Previous Balance	55.17
Payment(s)	-55.17
Current Charges	52.07

Total Amount Due **$52.07**

(see reverse for billing details)

Important Messages from Your Natural Gas Company

YOU CAN HELP YOUR NEIGHBORS IN NEED

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

FRESH NEW LOOK. SAME RELIABLE NATURAL GAS.

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009602419645

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	08/08/2016	$52.07

Amount Enclosed: $ 52.07

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

BXMAIL.ATMOS.20160722_87192.afp.043536
WISE COUNTY ANNEX
% COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

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

00000000000000000008000302702936600000052070

ATMOS energy.

www.atmosenergy.com

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

DUE DATE	TOTAL DUE
08/08/16	$53.57

12-5-570-4414

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

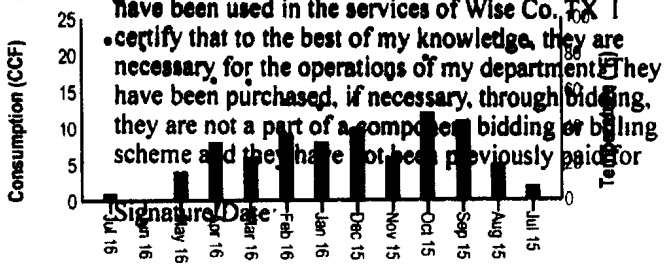
Signature/Date

JUL 27 2016 PM 12:12

ENTERED

JUL 28 2016

Gas Usage Trend



Account Summary
Billing Date: 7/22/16

Previous Balance	52.94
Payment(s)	-52.94
Current Charges	53.57

Total Amount Due **$53.57**

(see reverse for billing details)

Important Messages from Your Natural Gas Company

YOU CAN HELP YOUR NEIGHBORS IN NEED

Help low-income families and individuals in your community by donating to our Sharing the Warmth program. To donate monthly, check a box on the back of your bill to round up to the next dollar or to donate another amount. Or visit **www.atmosenergy.com/share**. Your tax deductible donation will be added to your monthly natural gas bill. You may change or end your donation by calling 1-888-286-6700.

CUSTOMER CHARGE EXPLANATION

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

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

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We are proud to announce upgrades to our website, online Account Center and your bill statement and E-Bill

008302413485

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	08/08/2016	$53.57

Amount Enclosed: $ 53 57

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

BXMAIL.ATMOS.20160722_87198.afp.043539
WISE COUNTY
PERCINT 2
PO BOX 899
DECATUR TX 76234-0899

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

00000000000000000008000303413167900000053570

ATMOS energy

www.atmosenergy.com

12-5-510-44109

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 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/Dat

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

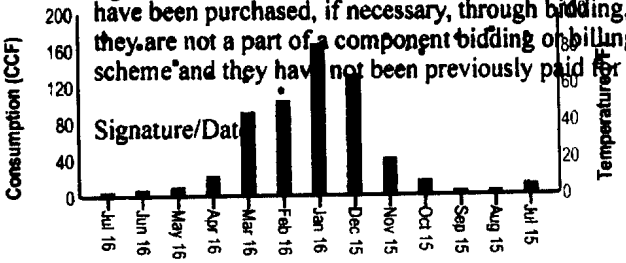
DUE DATE	TOTAL DUE
08/08/16	$55.84

JUL 27 2016 PM 12:11

ENTERED

JUL 28 2016

Gas Usage Trend



Account Summary
Billing Date: 7/22/16

Previous Balance	56.04
Payment(s)	-56.04
Current Charges	55.84

Total Amount Due **$55.84**

(see reverse for billing details)

Important Messages from Your Natural Gas Company

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ATMOS energy

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

Account Number	Due Date	Total Amount Due
3038342201	08/08/2016	$55.84

Amount Enclosed: $ 55.84

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

BXMAIL.ATMOS.20160722_87184.afp.043537
WISE COUNTY PREC NO 4
PO BOX 899
DECATUR TX 76234-0899

8

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

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9

ENTERED
JUL 05 2016

BOYDCI

JUL 5 2016 3:52

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

[redacted] 001-1378-00

[redacted]
WISE COUNTY PRECT. #3
[redacted]
544 S. ALLEN ST

[redacted] 07/01/16
[redacted] 07/20/16
[redacted] 68.70
[redacted] 75.57

2015 WATER QUALITY REPORTS
ARE AVAILABLE AT
http://tinyurl.com/zvgs8a4
Please Return Stub With Payment

[redacted]

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

UL2 [redacted]

512400	512400	0 WATER	44.70
512400	512400	SEWER	24.00

CODED PT

NET AMT DUE ON OR BEFORE	07/20/16	68.70
GROSS AMOUNT DUE AFTER	07/20/16	75.57

[redacted]

001137800	06/01/16	06/27/16	26

Service Addr.:544 S. ALLEN ST

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

12-5-510-441

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

Signature/Date: 7/11/16

9

JUL 5 2016 PM 1:40

ENTERED

JUL 05 2016

BOYD CI

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

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

Return Service Requested

651920	649320	2600 WATER	49.65
651920	649320	SEWER	25.50

Account No: 001-1379-00

Name:
WISE COUNTY AMBULANCE

Service Address:
548 S. ALLEN ST

Bill Date:	07/01/16
Due Date:	07/20/16
Net Amount:	75.15
Gross Amount:	82.67

CODED PT

NET AMT DUE ON OR BEFORE	07/20/16	75.15
GROSS AMOUNT DUE AFTER	07/20/16	82.67

2015 WATER QUALITY REPORTS ARE AVAILABLE AT http://tinyurl.com/zvgs8a4

Please Return Stub With Payment

Account No	From	To	Days
001137900	06/01/16	06/27/16	26

Service Addr.:548 S. ALLEN ST

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

12-5-510-441

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Signature/Date: 7/11/16

JUL 5 2016

BOYDCI

ENTERED
JUL 05 2016

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

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

155700	154400	1300 WATER	44.70
155700	154400	SEWER	24.00

001-4220-00

WISE COUNTY SUB-COURT HOUSE

125 N. FM 730

Bill Date	07/01/16
Due Date	07/20/16
Net Amount	68.70
Gross Amount	75.57

2015 WATER QUALITY REPORTS ARE AVAILABLE AT http://tinyurl.com/zvgs8a4

Please Return Stub With Payment

CODED PT

NET AMT DUE ON OR BEFORE	07/20/16	68.70
GROSS AMOUNT DUE AFTER	07/20/16	75.57

Account No	From	To	Days
001422000	06/01/16	07/01/16	30

Service Addr.:125 N. FM 730

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

76234-089999

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: 7/11/16

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

ENTERED
JUL 14 2016

Account Statement

ACCOUNT INFORMATION

ACCOUNT:	07-1080-00
SERVICE ADDRESS:	809 US HWY 380
LAST PAYMENT:	-186.79
SERVICE PERIOD:	05/31/2016 TO: 06/30/2016
BILLING DATE:	06/30/2016
DUE DATE:	DUE UPON RECEIPT
DELINQUENT AFTER:	July 20, 2016

JUL 8 2016 PM12:30

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101861	58126	60065	1	1939	257.92

CURRENT OTHER CHARGES

SEC LIGHTS	22.00
TOTAL CURRENT CHARGES	**279.92**

AMOUNT DUE

TOTAL DUE NOW	**279.92**
TOTAL DUE IF PAID AFTER 07/20/2016	293.92

YOUR MONTHLY USAGE



Electric (Kilo Watt Hours)

SPECIAL MESSAGE

12-5-510-441

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Signature/Date: 7/14/16

CODED PT

Coupon

ACCOUNT INFORMATION

NAME:	WISE COUNTY AUDITOR
SERVICE ADDRESS:	809 US HWY 380
SERVICE PERIOD:	05/31/2016 TO: 06/30/2016
BILLING DATE:	06/30/2016
DUE DATE:	DUE UPON RECEIPT
DELINQUENT AFTER:	July 20, 2016

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

ACCOUNT: 07-1080-00

AMOUNT DUE

TOTAL DUE NOW	279.92
TOTAL DUE AFTER 07/20/2016	293.92

AMOUNT ENCLOSED

279.92

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
JUL 14 2016

Account Statement

ACCOUNT INFORMATION

ACCOUNT:	07-1070-00
SERVICE ADDRESS:	811 US HWY 380
LAST PAYMENT:	-42.82
SERVICE PERIOD:	05/31/2016 TO: 06/30/2016
BILLING DATE:	06/30/2016

JUL 8 2016 PM 12:30

DUE DATE:	DUE UPON RECEIPT
DELINQUENT AFTER:	July 20, 2016

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101862	26640	27040	1	400	69.08

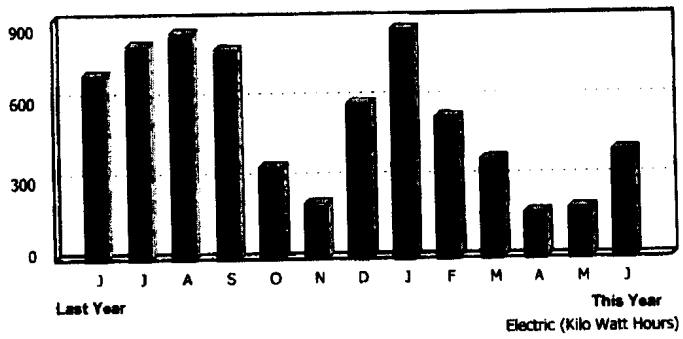
CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES	69.08

AMOUNT DUE

TOTAL DUE NOW	69.08
TOTAL DUE IF PAID AFTER 07/20/2016	72.53

YOUR MONTHLY USAGE



12-5-510-441

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Signature/Date: 7/14/16

SPECIAL MESSAGE

Coupon

ACCOUNT INFORMATION

NAME:	WISE COUNTY AUDITOR
SERVICE ADDRESS:	811 US HWY 380
SERVICE PERIOD:	05/31/2016 TO: 06/30/2016
BILLING DATE:	06/30/2016
DUE DATE:	DUE UPON RECEIPT
DELINQUENT AFTER:	July 20, 2016

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

ACCOUNT: 07-1070-00

AMOUNT ENCLOSED

TOTAL DUE NOW	69.08
TOTAL DUE AFTER 07/20/2016	72.53

AMOUNT ENCLOSED

69.08

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
JUL 14 2016

Account
Statement

ACCOUNT INFORMATION

ACCOUNT:	06-0400-00
SERVICE ADDRESS:	1203 HALSELL ST B
LAST PAYMENT:	-313.15
SERVICE PERIOD:	05/31/2016 TO: 06/30/2016
BILLING DATE:	06/30/2016
DUE DATE:	DUE UPON RECEIPT
DELINQUENT AFTER:	July 20, 2016

JUL 8 2016 PM 12:09

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101994	82562	84790	1	2228	333.38

CURRENT WATER CHARGES

Meter/Code	Previous	Current	Usage	Amount
75254728	27800	41900	14100	75.63

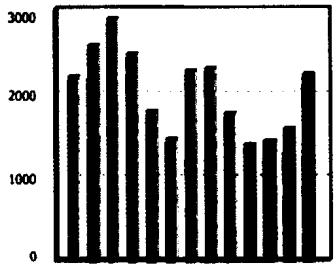
CURRENT OTHER CHARGES

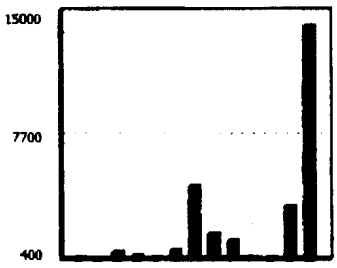
Description	Amount
SEWER	75.35
TOTAL CURRENT CHARGES	**484.36**

AMOUNT DUE

TOTAL DUE NOW	**484.36**
TOTAL DUE IF PAID AFTER 07/20/2016	508.58

YOUR MONTHLY USAGE





SPECIAL MESSAGE

12-5-510-441

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

Signature/Date: 7/14/16

CODED PT

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

AUTOMIXED AADC 750 11 MAAD 96954AA03-A-1
2085 1 MB 0.416

Coupon

ACCOUNT INFORMATION

NAME:	WISE COUNTY CSCD
SERVICE ADDRESS:	1203 HALSELL ST B
SERVICE PERIOD:	05/31/2016 TO: 06/30/2016
BILLING DATE:	06/30/2016
DUE DATE:	DUE UPON RECEIPT
DELINQUENT AFTER:	July 20, 2016

AMOUNT DUE

TOTAL DUE NOW	484.36
TOTAL DUE AFTER 07/20/2016	508.58

AMOUNT ENCLOSED

484.36

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

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

ACCOUNT: 06-0400-00

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

ENTERED
JUL 14 2016

Account Statement

AUTOMIXED AADC 750 11 MAAD 96954AA01-A-1
2073 1 MB 0.416

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

CODED PT

ACCOUNT INFORMATION

ACCOUNT:	03-2970-00
SERVICE ADDRESS:	408 W HWY 114
LAST PAYMENT:	-25.28
SERVICE PERIOD:	05/31/2016 TO: 06/30/2016
BILLING DATE:	06/30/2016

JUL 8 2016 PM12:30

DUE DATE:	DUE UPON RECEIPT
DELINQUENT AFTER:	July 20, 2016

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
100032	1749	1789	1	40	24.91

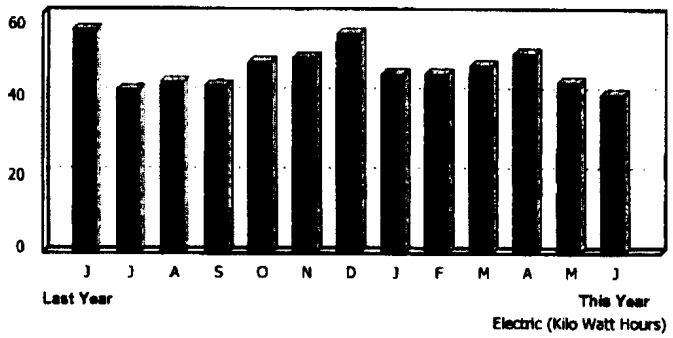
CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES	24.91

AMOUNT DUE

TOTAL DUE NOW	**24.91**
TOTAL DUE IF PAID AFTER 07/20/2016	24.91

YOUR MONTHLY USAGE



SPECIAL MESSAGE

12-5-510-441

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

Signature/Date: 7/14/16

Coupon

ACCOUNT INFORMATION

NAME:	WISE COUNTY DPS WEIGHT STATION
SERVICE ADDRESS:	408 W HWY 114
SERVICE PERIOD:	05/31/2016 TO: 06/30/2016
BILLING DATE:	06/30/2016
DUE DATE:	DUE UPON RECEIPT
DELINQUENT AFTER:	July 20, 2016

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

AMOUNT DUE

TOTAL DUE NOW	24.91
TOTAL DUE AFTER 07/20/2016	24.91

AMOUNT ENCLOSED

24.91

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
JUL 14 2016

Account Statement

ACCOUNT INFORMATION

ACCOUNT:	03-1220-01
SERVICE ADDRESS:	1007 13TH ST
LAST PAYMENT:	-1,454.68
SERVICE PERIOD:	05/31/2016 TO: 06/30/2016
BILLING DATE:	06/30/2016

JUL 8 2016 PM 12:30

DUE DATE: DUE UPON RECEIPT
DELINQUENT AFTER: July 20, 2016

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101891	3792	3874	1	82	30.06
102179	361126	373913	1	12787	1,628.96

CURRENT WATER CHARGES

Meter/Code	Previous	Current	Usage	Amount
75220011	314600	314600	0	24.25
75370006	56900	56900	0	25.56

CURRENT OTHER CHARGES

Description	Amount
SEWER	17.26
TOTAL CURRENT CHARGES	**1,726.09**

AMOUNT DUE

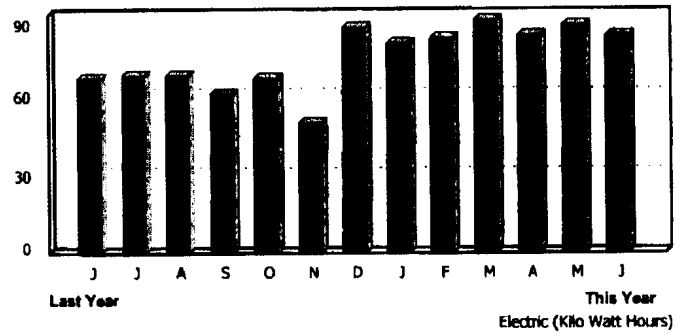
TOTAL DUE NOW	**1,726.09**
TOTAL DUE IF PAID AFTER 07/20/2016	1,726.09

****AUTO**MIXED AADC 750 11 MAAD 76954AA01-A-1**
2066 1 MB 0.416

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

CODED PT

YOUR MONTHLY USAGE



SPECIAL MESSAGE

12-5-510-441

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

Signature/Date: 7/14/16

Coupon

ACCOUNT INFORMATION

NAME:	WISE COUNTY BRIDGEPORT
SERVICE ADDRESS:	1007 13TH ST
SERVICE PERIOD:	05/31/2016 TO: 06/30/2016
BILLING DATE:	06/30/2016
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**July 20, 2016**

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

AMOUNT ENCLOSED

TOTAL DUE NOW	1,726.09
TOTAL DUE AFTER 07/20/2016	1,726.09

AMOUNT ENCLOSED

1726.09

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

ACCOUNT: 03-1220-01

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

ENTERED

JUL 05 2016

DECITY

ACCOUNT STATEMENT

Service Address: **400 W WALNUT ST**
Service Period: **5/5/2016** to **6/2/2016**
Pin Number: **00248001**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
004-0000300-004	7/15/2016	$60.40

***AUTO**SCH 5-DIGIT 76230
186 1 AV 0.376*****186 1 S19858D1134

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

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

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

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JUN 29 2016 PM 1:14

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	740	741	1,000	$29.69
Sewer	0	0	0	$30.71
Total				$60.40

12-5-510-4410

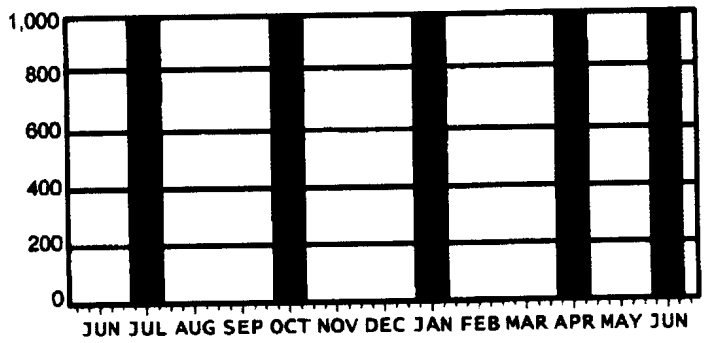
I hereby certify that the goods/services described have been used in the services of Wise Co. TX. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

Signature/Date:

TOTAL AMOUNT DUE NOW	**$60.40**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$60.40**
Total amount due after 7/15/2016	$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 15th. A reconnect charge of $85.00 will be applied to delinquent accounts.

The City of Decatur offices will be closed for the 4th of July holiday. Offices will reopen on Tuesday the 5th.

We now have Ebills!!! Please go online or call us to set up your paperless billing.

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

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

004-0000300-004

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
004-0000300-004	7/15/2016	$60.40

Total Due W/ Contr. **$60.40**

Amount Enclosed: $ 60 . 40

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

CITY OF DECATUR
PO BOX 1299
DECATUR, TX 76234-6143

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

ENTERED
JUL 05 2016

DECITY **ACCOUNT STATEMENT**

Service Address: **200 N TRINITY ST**
Service Period: **5/2/2016 to 6/1/2016**
Pin Number: **00198601**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000400-002	7/15/2016	$169.52

***AUTO**SCH 5-DIGIT 76230
183 1 AV 0.376*****183 1 S19858D665

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

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

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

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,908	1,922	14,000	$92.59
Sewer	0	0	0	$76.93
Total				$169.52

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.

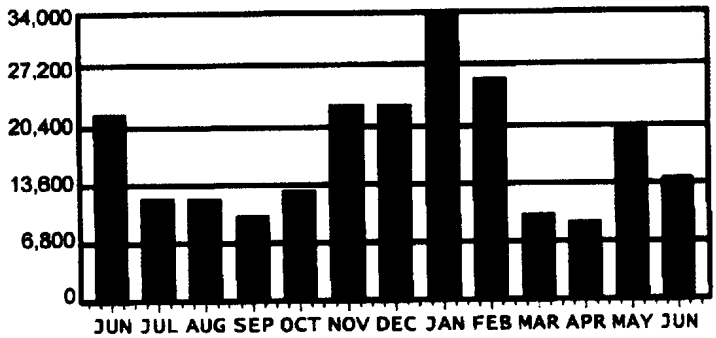
Signature/Date:

TOTAL AMOUNT DUE NOW	**$169.52**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$169.52**
Total amount due after 7/15/2016	$0.00

7/11/16

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

USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 15th. A reconnect charge of $85.00 will be applied to delinquent accounts.

The City of Decatur offices will be closed for the 4th of July holiday. Offices will reopen on Tuesday the 5th.

We now have Ebills!!! Please go online or call us to set up your paperless billing.

CITY OF DECATUR
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DECATUR TX 76234

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

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

003-0000400-002

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000400-002	7/15/2016	$169.52

Total Due W/ Contr. **$169.52**

Amount Enclosed: $ 169.52

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

CITY OF DECATUR
PO BOX 1299
DECATUR, TX 76234-6143

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

ENTERED

JUL 05 2016

DECITY

ACCOUNT STATEMENT

Service Address: **101 N TRINITY ST**
Service Period: **5/4/2016 to 6/2/2016**
Pin Number: **00363502**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0007400-001	7/15/2016	$179.64

***AUTO**SCH 5-DIGIT 76230
181 1 AV 0.376*****181 1 S19858D44

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

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

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

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	11,854	11,863	9,000	$120.86
Sewer	0	0	0	$58.78
Total				$179.64

12-5-510-4414

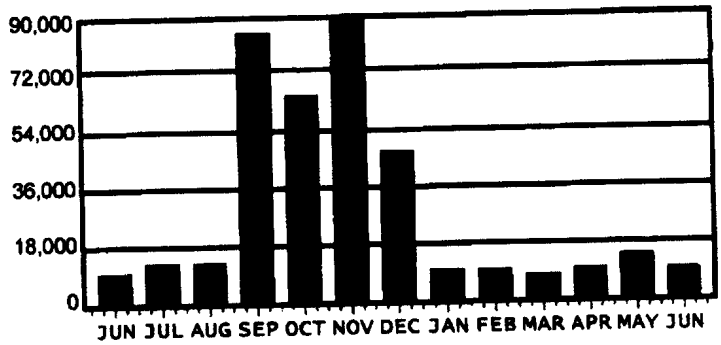
I hereby certify that the goods/services described have been used in the services of Wise Co. TX. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

Signature/Date: 7/1/16

TOTAL AMOUNT DUE NOW	**$179.64**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$179.64**
Total amount due after 7/15/2016	$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 15th. A reconnect charge of $85.00 will be applied to delinquent accounts.

The City of Decatur offices will be closed for the 4th of July holiday. Offices will reopen on Tuesday the 5th.

We now have Ebills!!! Please go online or call us to set up your paperless billing.

CITY OF DECATUR
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DECATUR TX 76234

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

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

001-0007400-001

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0007400-001	7/15/2016	$179.64

Total Due W/ Contr. **$179.64**

Amount Enclosed: $ 179.64

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

CITY OF DECATUR
PO BOX 1299
DECATUR, TX 76234-6143

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

ENTERED DECITY

JUL 05 2016

ACCOUNT STATEMENT

Service Address: **JOE WHEELER RD**
Service Period: **5/4/2016 to 6/2/2016**
Pin Number: **00413901**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0452000-001	7/15/2016	$89.68

***AUTO**SCH 5-DIGIT 76230
197 1 AV 0.376*****197 1 S19858D2373

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

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

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

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,228	1,234	6,000	$51.47
Sewer	0	0	0	$38.21
Total				$89.68

12-I-510-4414

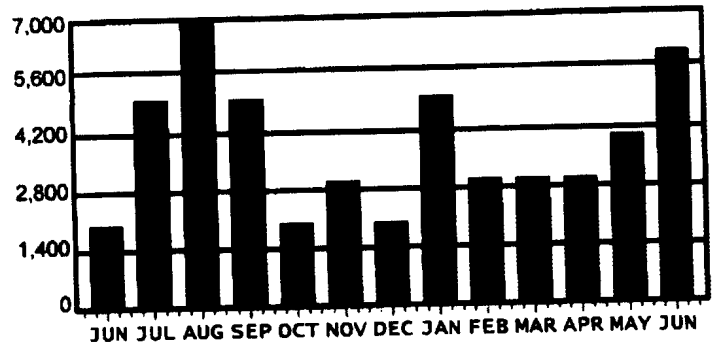
I hereby certify that the goods/services described have been used in the services of Wise Co. TX. certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing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

Signature/Date: 7/1/16

TOTAL AMOUNT DUE NOW	**$89.68**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$89.68**
Total amount due after 7/15/2016	$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 15th. A reconnect charge of $85.00 will be applied to delinquent accounts.

The City of Decatur offices will be closed for the 4th of July holiday. Offices will reopen on Tuesday the 5th.

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

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

007-0452000-001

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0452000-001	7/15/2016	$89.68

Total Due W/ Contr. **$89.68**

Amount Enclosed: $ 89 . 68

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

CITY OF DECATUR
PO BOX 1299
DECATUR, TX 76234-6143

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

ENTERED

JUL 05 2016

DECITY

ACCOUNT STATEMENT

Service Address: **POSSE GROUNDS**
Service Period: **5/4/2016 to 6/2/2016**
Pin Number: **00413601**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0448000-001	7/15/2016	$55.08

***AUTO**SCH 5-DIGIT 76230
195 1 AV 0.376*****195 1 S19858D2371

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

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

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

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,912	1,912	0	$27.03
Sewer	0	0	0	$28.05
Total				$55.08

TOTAL AMOUNT DUE NOW	**$55.08**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$55.08**
Total amount due after 7/15/2016	$0.00

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

USAGE HISTORY

12-5-510-441

I certify that the goods/services described [illegible] been used in the services [illegible] 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 bonding, they are not a part of a component [illegible] scheme and they have not been previously paid for.

Signature/Date: 7/1/16

IMPORTANT MESSAGE

Balance due in full by the 15th. A reconnect charge of $85.00 will be applied to delinquent accounts.

The City of Decatur offices will be closed for the 4th of July holiday. Offices will reopen on Tuesday the 5th.

We now have Ebills!!! Please go online or call us to set up your paperless billing.

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.

[redacted]
007-0448000-001

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0448000-001	7/15/2016	$55.08

Total Due W/ Contr. $55.08

Amount Enclosed: $ 55 . 08

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

ENTERED
JUL 05 2016

ACCOUNT STATEMENT

Service Address: **200 ROOK RAMSEY RD**
Service Period: **5/3/2016 to 6/1/2016**
Pin Number: **00389701**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0026000-001	7/15/2016	$4,504.75

***AUTO**SCH 5-DIGIT 76230
191 1 AV 0.376*****191 1 S19858D2056

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

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

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

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

JUN 29 2016 PM 1:17

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	6,058	6,154	96,000	$2,934.67
Sewer	63,992	64,339	347,000	$1,570.08
Total				$4,504.75

12-5-5-10-4475.75

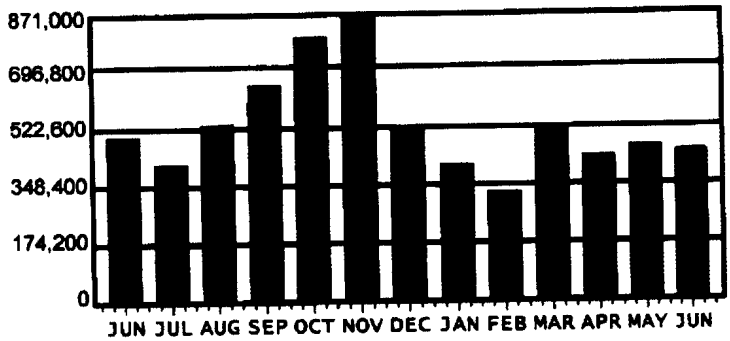
I hereby certify that the goods/services described have been used in the services of Wise Co. TX. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

Signature/Date: 7/1/16

TOTAL AMOUNT DUE NOW	**$4,504.75**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$4,504.75**
Total amount due after 7/15/2016	$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 15th. A reconnect charge of $85.00 will be applied to delinquent accounts.

The City of Decatur offices will be closed for the 4th of July holiday. Offices will reopen on Tuesday the 5th.

We now have Ebills!!! Please go online or call us to set up your paperless billing.

PAYMENT COUPON

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0026000-001	7/15/2016	$4,504.75

Total Due W/ Contr. **$4,504.75**

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

Amount Enclosed: $ 4504 . 75

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 76234-8143

007-0026000-001

DECITY

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

ENTERED

JUL 05 2016

***AUTO**SCH 5-DIGIT 76230
192 1 AV 0.376*****192 1 S19858D2057

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

ACCOUNT STATEMENT

Service Address: **401 ROOK RAMSEY RD**
Service Period: **5/4/2016 to 6/2/2016**
Pin Number: **00605801**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0027000-001	7/15/2016	$94.52

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

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

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JUN 29 2016 PM 1:15

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	3,689	3,695	6,000	$51.47
Sewer	0	0	0	$43.05
Total				$94.52

12-5-510-441

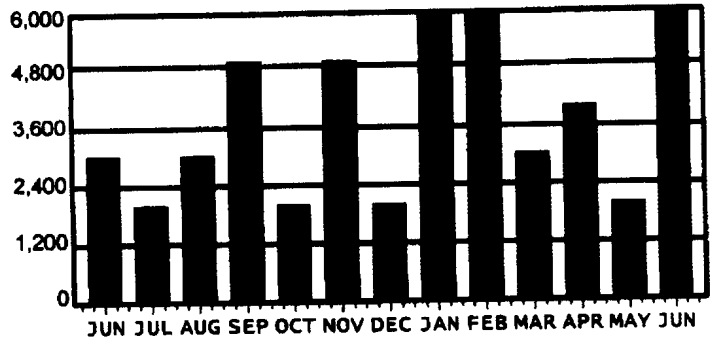
I hereby certify that the goods/services described have been used in the services of Wise Co. TX. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

Signature/Date:

TOTAL AMOUNT DUE NOW	**$94.52**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$94.52**
Total amount due after 7/15/2016	$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 15th. A reconnect charge of $85.00 will be applied to delinquent accounts.

The City of Decatur offices will be closed for the 4th of July holiday. Offices will reopen on Tuesday the 5th.

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

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[redacted]
007-0027000-001

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0027000-001	7/15/2016	$94.52

Total Due W/ Contr. **$94.52**

Amount Enclosed: $ 94 . 52

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DECATUR, TX 76234-6143

CITY OF DECATUR
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DECITY

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JUL 05 2016

ACCOUNT STATEMENT

Service Address: **404 W WALNUT ST**
Service Period: **4/29/2016 to 6/1/2016**
Pin Number: **00681701**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0004500-003	7/15/2016	$65.72

***AUTO**SCH 5-DIGIT 76230
187 1 AV 0.376*****187 1 S19858D1503

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

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	871	873	2,000	$32.35
Sewer	0	0	0	$33.37
Total				$65.72

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.

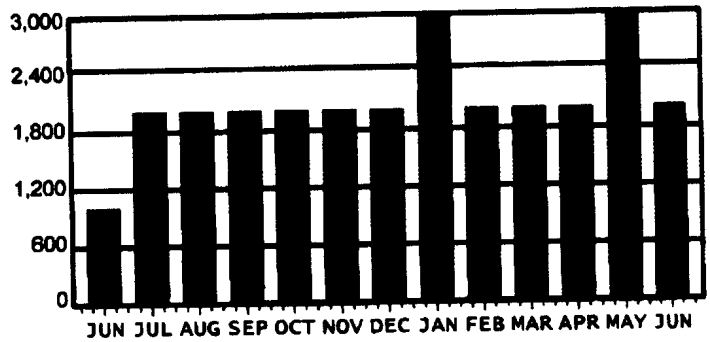
Signature/Date:

7/11/16

TOTAL AMOUNT DUE NOW	**$65.72**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$65.72**
Total amount due after 7/15/2016	$0.00

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USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 15th. A reconnect charge of $85.00 will be applied to delinquent accounts.

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0004500-003	7/15/2016	$65.72

Total Due W/ Contr. **$65.72**

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

Amount Enclosed: $ 65 . 72

WISE CO TAX OFFICE
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005-0004500-003

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

DEC ITY

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ACCOUNT STATEMENT

Service Address: **1101 W ROSE AVE**
Service Period: **5/2/2016** to **6/1/2016**
Pin Number: **00732101**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0066000-002	7/15/2016	$142.85

***AUTO**SCH 5-DIGIT 76230
193 1 AV 0.376*****193 1 S19858D2078

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

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

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	4,222	4,233	11,000	$76.81
Sewer	0	0	0	$66.04
Total				$142.85

12-5-510-4414

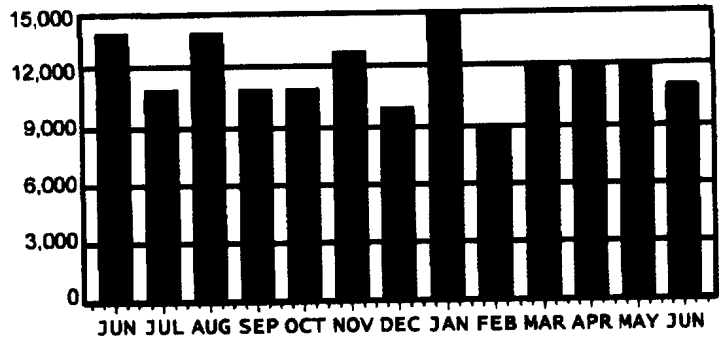
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Signature/Date: 7/1/16

TOTAL AMOUNT DUE NOW	**$142.85**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$142.85**
Total amount due after 7/15/2016	$157.14

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USAGE HISTORY



IMPORTANT MESSAGE

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CITY OF DECATUR
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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0066000-002	7/15/2016	$142.85

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Total Due W/ Contr. **$142.85**
Total amount due after 7/15/2016 ..... $157.14

Amount Enclosed: $ 142 . 85

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

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[redacted]
007-0066000-002

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DELITY

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JUL 05 2016

ACCOUNT STATEMENT

Service Address: **207 N CHURCH ST**
Service Period: **5/2/2016 to 6/1/2016**
Pin Number: **00506201**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0025500-003	7/15/2016	$65.72

***AUTO**SCH 5-DIGIT 76230
185 1 AV 0.376*****185 1 S19858D865

WISE CO AUDITOR / TREAS BLDG
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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	46	48	2,000	$32.35
Sewer	0	0	0	$33.37
Total				$65.72

12-3-JTD-44/csj

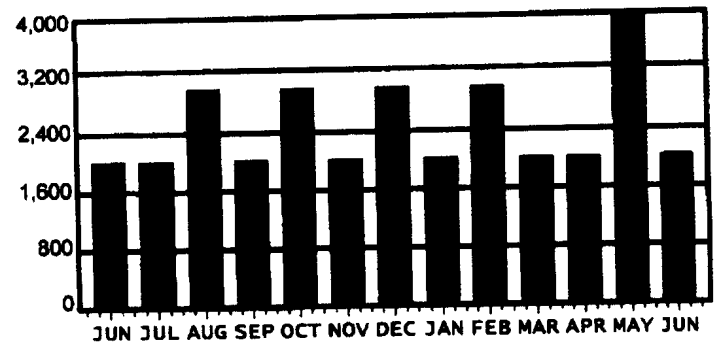
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Signature/Date: 7/1/16

TOTAL AMOUNT DUE NOW	$65.72
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$65.72**
Total amount due after 7/15/2016	$0.00

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USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 15th. A reconnect charge of $85.00 will be applied to delinquent accounts.

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0025500-003	7/15/2016	$65.72

Total Due W/ Contr. **$65.72**

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Amount Enclosed: $ 65 . 72

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003-0025500-003

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ACCOUNT STATEMENT

Service Address: **205 N STATE ST**
Service Period: **5/2/2016 to 6/1/2016**
Pin Number: **00107201**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0005800-001	7/15/2016	$65.72

***AUTO**SCH 5-DIGIT 76230
180 1 AV 0.376*****180 1 S19858D35

WISE CO NORTH ANNEX
C/O AUD. OFFICE
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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	128	130	2,000	$32.35
Sewer	0	0	0	$33.37
Total				$65.72

12-5-2016-44143

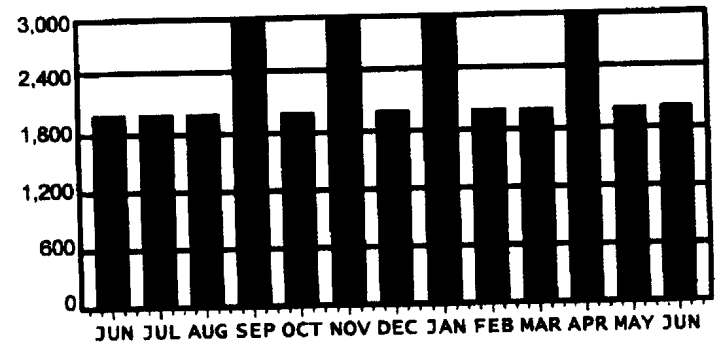
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Signature/Date:

TOTAL AMOUNT DUE NOW	**$65.72**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$65.72**
Total amount due after 7/15/2016	$0.00

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USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 15th. A reconnect charge of $85.00 will be applied to delinquent accounts.

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C/O AUD. OFFICE
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[redacted]
001-0005800-001

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0005800-001	7/15/2016	$65.72

Total Due W/ Contr. **$65.72**

Amount Enclosed: $ 65 . 72

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CITY OF DECATUR
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DECITY

ACCOUNT STATEMENT

Service Address: **105 E WALNUT ST**
Service Period: **5/4/2016 to 6/2/2016**
Pin Number: **00726601**

CITY OF DECATUR
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JUL 05 2016

***AUTO**SCH 5-DIGIT 76230
182 1 AV 0.376*****182 1 S19858D664

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000300-001	7/15/2016	$286.55

QUESTIONS ABOUT YOUR STATEMEMT

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	3,224	3,255	31,000	$187.84
Sewer	0	0	0	$98.71
Total				$286.55

12-5-510-44Rg

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

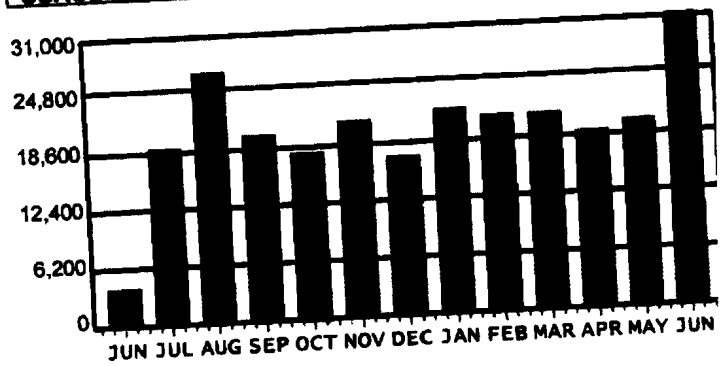
Signature/Date:

TOTAL AMOUNT DUE NOW	**$286.55**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$286.55**
Total amount due after 7/15/2016	$0.00

7/11/16

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USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 15th. A reconnect charge of $85.00 will be applied to delinquent accounts.

The City of Decatur offices will be closed for the 4th of July holiday. Offices will reopen on Tuesday the 5th.

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CITY OF DECATUR
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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000300-001	7/15/2016	$286.55

Total Due W/ Contr. **$286.55**

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

Amount Enclosed: $ 286 . 55

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003-0000300-001

CITY OF DECATUR
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ENTERED CITY
JUL 05 2016

ACCOUNT STATEMENT

Service Address: **300 N TRINITY ST**
Service Period: **5/2/2016 to 6/1/2016**
Pin Number: **00198801**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000500-001	7/15/2016	$65.72

***AUTO**SCH 5-DIGIT 76230
184 1 AV 0.376*****184 1 S19858D666

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

QUESTIONS ABOUT YOUR STATEMEMT

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	44	46	2,000	$32.35
Sewer	0	0	0	$33.37
Total				$65.72

12-5-510-44149

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

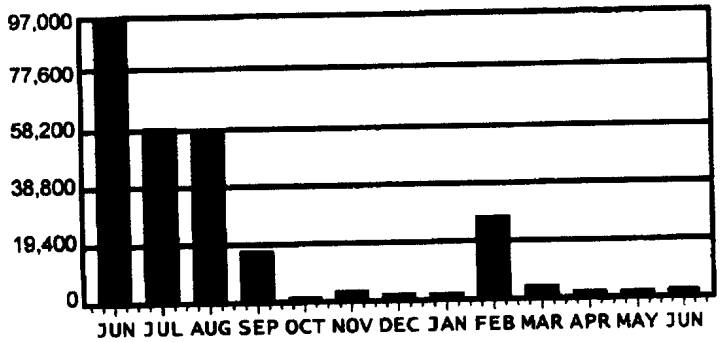
Signature/Date:

TOTAL AMOUNT DUE NOW	**$65.72**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$65.72**
Total amount due after 7/15/2016	$0.00

7/1/16

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USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 15th. A reconnect charge of $85.00 will be applied to delinquent accounts.

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003-0000500-001

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000500-001	7/15/2016	$65.72

Total Due W/ Contr. **$65.72**

Amount Enclosed: $ 65 . 72

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CITY OF DECATUR
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DELITY

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JUL 05 2016

ACCOUNT STATEMENT

Service Address: **206 S STATE ST**
Service Period: **5/2/2016 to 6/1/2016**
Pin Number: **00619101**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0021800-002	7/15/2016	$60.40

***AUTO**SCH 5-DIGIT 76230
188 1 AV 0.376*****188 1 S19858D1648

WISE CO SOUTH ANNEX
C/O AUDITOR'S OFFICE
PO BOX 899
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Monday-Friday ..... 8:00 AM - 5:00 PM

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	70	71	1,000	$29.69
Sewer	0	0	0	$30.71
Total				$60.40

12-5-510+44/49

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

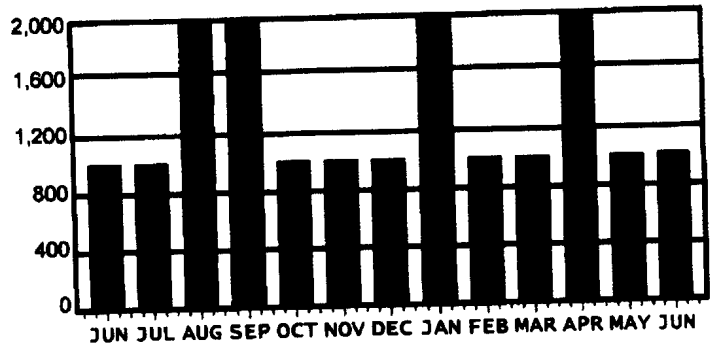
Signature/Date:

TOTAL AMOUNT DUE NOW	**$60.40**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$60.40**
Total amount due after 7/15/2016	$0.00

7/11/16

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USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 15th. A reconnect charge of $85.00 will be applied to delinquent accounts.

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005-0021800-002

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0021800-002	7/15/2016	$60.40

Total Due W/ Contr. **$60.40**

Amount Enclosed: $ 60 . 40

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DEC ITY

CITY OF DECATUR
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ENTERED

JUL 05 2016

ACCOUNT STATEMENT

Service Address: **S FM 51**
Service Period: **5/4/2016** to **6/2/2016**
Pin Number: **00650101**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0450000-002	7/15/2016	$65.72

***AUTO**SCH 5-DIGIT 76230
196 1 AV 0.376*****196 1 S19858D2372

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

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

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

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	2,149	2,151	2,000	$32.35
Sewer	0	0	0	$33.37
Total				$65.72

12-5-510-4449

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

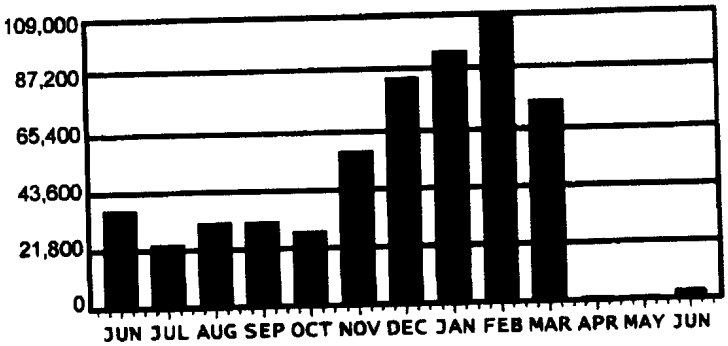
Signature/Date:

TOTAL AMOUNT DUE NOW	**$65.72**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$65.72**
Total amount due after 7/15/2016	$0.00

7/1/16

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USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 15th. A reconnect charge of $85.00 will be applied to delinquent accounts.

The City of Decatur offices will be closed for the 4th of July holiday. Offices will reopen on Tuesday the 5th.

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PAYMENT COUPON

CITY OF DECATUR
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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0450000-002	7/15/2016	$65.72

Total Due W/ Contr. **$65.72**

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Amount Enclosed: $ 65 . 72

WISE COUNTY ANTIQUE AUTO BLDG
C/O WISE CO AUDITOR
PO BOX 899
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CITY OF DECATUR
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007-0450000-002

DE CITY

CITY OF DECATUR
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DECATUR TX 76234

ENTERED
JUL 05 2016

ACCOUNT STATEMENT

Service Address: **1200 N FM 51**
Service Period: **5/3/2016 to 6/1/2016**
Pin Number: **00364301**

***AUTO**SCH 5-DIGIT 76230
190 1 AV 0.376*****190 1 S19858D1829

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
006-0016400-001	7/15/2016	$32.35

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

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

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

JUN 29 2016 PM 1:19

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	374	376	2,000	$32.35
Total				$32.35

12-5-5ID-441-R

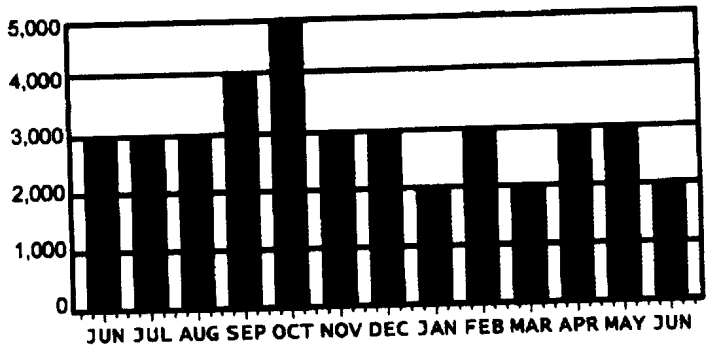
I hereby certify that the goods/services described have been used in the services of Wise Co. TX. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

Signature/Date: 7/1/16

TOTAL AMOUNT DUE NOW	**$32.35**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$32.35**
Total amount due after 7/15/2016	$0.00

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USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 15th. A reconnect charge of $85.00 will be applied to delinquent accounts.

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C/O WISE CO AUDITOR OFC
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006-0016400-001

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
006-0016400-001	7/15/2016	$32.35

Total Due W/ Contr. **$32.35**

Amount Enclosed: $ 32 . 35

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DECATUR, TX 76234-6143

DECITY

ACCOUNT STATEMENT

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

Service Address: 2901 S FM 51
Service Period: 5/2/2016 to 5/31/2016
Pin Number: 00852401

ENTERED
JUL 05 2016

***AUTO**SCH 5-DIGIT 76230
198 1 AV 0.376*****198 1 S19858D2375

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0455000-001	7/15/2016	$60.40

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

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

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	12	13	1,000	$29.69
Sewer	0	0	0	$30.71
Total				$60.40

12-5-510-4458

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.

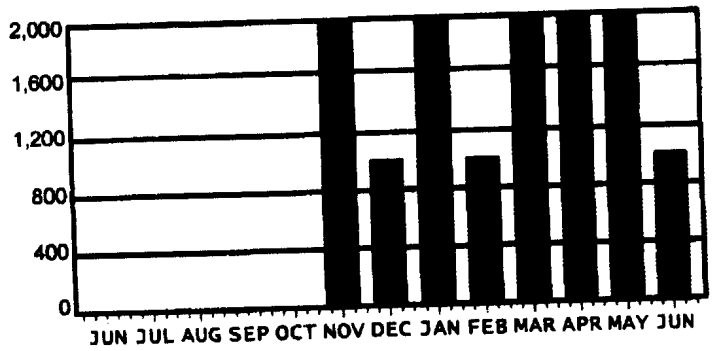
Signature/Date:

7/11/16

TOTAL AMOUNT DUE NOW	$60.40
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	$60.40
Total amount due after 7/15/2016	$0.00

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USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 15th. A reconnect charge of $85.00 will be applied to delinquent accounts.

The City of Decatur offices will be closed for the 4th of July holiday. Offices reopen on Tuesday the 5th.

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WISE COUNTY DEVELOPMENT CNT
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[redacted]
007-0455000-001

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0455000-001	7/15/2016	$60.40

Total Due W/ Contr. $60.40

Amount Enclosed: $ 60 . 40

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CITY OF DECATUR
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ENTERED DECITY

JUL 05 2016

ACCOUNT STATEMENT

Service Address: **S FM 51**
Service Period: **5/4/2016 to 6/2/2016**
Pin Number: **00965501**

***AUTO**SCH 5-DIGIT 76230
194 1 AV 0.376*****194 1 S19858D2370

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0446000-002	7/15/2016	$128.70

QUESTIONS ABOUT YOUR STATEMEMT

Utilities Billing Department ..... (940) 393-0200
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Monday-Friday ..... 8:00 AM - 5:00 PM

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	9,503	9,506	3,000	$91.70
Sewer	0	0	0	$37.00
Total				$128.70

12-5-510-4405

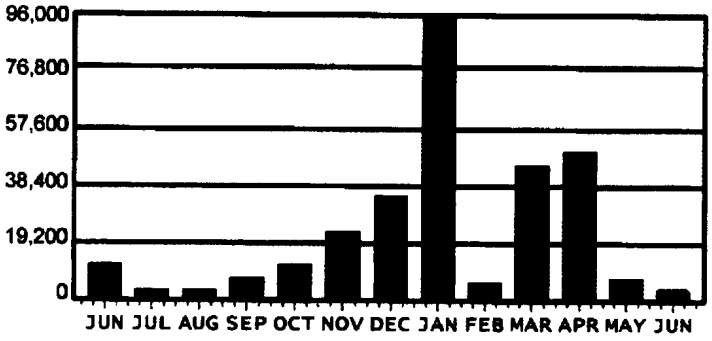
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Signature/Date:

TOTAL AMOUNT DUE NOW	**$128.70**
Parks and Main Street Contribution	$1.00
Total Due W/ Contr.	**$129.70**
Total amount due after 7/15/2016	$141.57

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USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 15th. A reconnect charge of $85.00 will be applied to delinquent accounts.

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WISE COUNTY FAIR GROUNDS
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007-0446000-002

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0446000-002	7/15/2016	$128.70

Total Due W/ Contr. **$129.70**
Total amount due after 7/15/2016 ..... $141.57
Amount Enclosed: $ 128 . 70

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CITY OF DECATUR
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ENTERED DECITY

JUL 05 2016

ACCOUNT STATEMENT

Service Address: **200 S TRINITY ST**
Service Period: **5/2/2016** to **6/1/2016**
Pin Number: **01007201**

***AUTO**SCH 5-DIGIT 76230
189 1 AV 0.376*****189 1 S19858D1715

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0029100-003	7/15/2016	$55.08

QUESTIONS ABOUT YOUR STATEMEMT

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

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

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	144	144	0	$27.03
Sewer	0	0	0	$28.05
Total				$55.08

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.

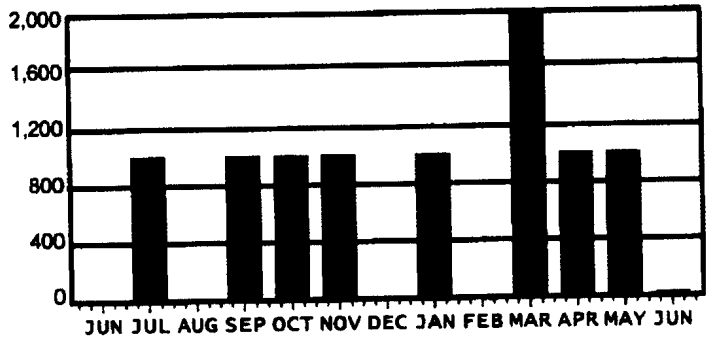
Signature/Date: 7/11/16

TOTAL AMOUNT DUE NOW	**$55.08**
Parks and Main Street Contribution	$1.00
Total Due W/ Contr.	**$56.08**
Total amount due after 7/15/2016	$60.59

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JUN 29 2016 PM 1:14

USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 15th. A reconnect charge of $85.00 will be applied to delinquent accounts.

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005-0029100-003

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0029100-003	7/15/2016	$55.08

Total Due W/ Contr. $56.08
Total amount due after 7/15/2016 ..... $60.59

Amount Enclosed: $ 55 . 08

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DECATUR, TX 76234-6143

CITY OF DECATUR
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JUL 28 2016

ACCOUNT STATEMENT

Service Address: **400 W WALNUT ST**
Service Period: **6/2/2016 to 7/7/2016**
Pin Number: **00248001**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
004-0000300-004	8/15/2016	$55.08

***AUTO**SCH 5-DIGIT 76230
187 1 AV 0.376*****187 1 S20205D1148

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

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

JUL 28 2016 AM 11:18

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

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	741	741	0	$27.03
Sewer	0	0	0	$28.05
Total				$55.08

12-5-510-441 cf

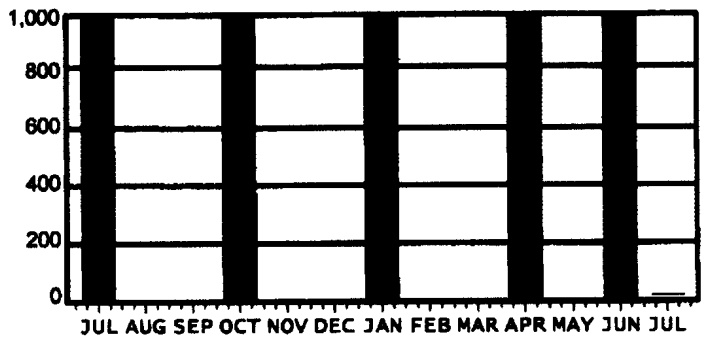
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Signature/Date

TOTAL AMOUNT DUE NOW	**$55.08**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$55.08**
Total amount due after 8/15/2016	$0.00

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USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 15th. A reconnect charge of $85.00 will be applied to delinquent accounts.

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PAYMENT COUPON

CITY OF DECATUR
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DECATUR TX 76234

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
004-0000300-004	8/15/2016	$55.08

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Total Due W/ Contr. **$55.08**

Amount Enclosed: $ 55 . 08

WISE CO ASSET CONTROL
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004-0000300-004

CITY OF DECATUR
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DECATUR TX 76234

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JUL 28 2016

***AUTO**SCH 5-DIGIT 76230
184 1 AV 0.376*****184 1 S20205D670

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

ACCOUNT STATEMENT

Service Address: **200 N TRINITY ST**
Service Period: **6/1/2016** to **7/5/2016**
Pin Number: **00198601**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000400-002	8/15/2016	$232.35

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

JUL 28 2016 AM 11:18

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

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,922	1,943	21,000	$129.94
Sewer	0	0	0	$102.41
Total				$232.35

12-5-510-441

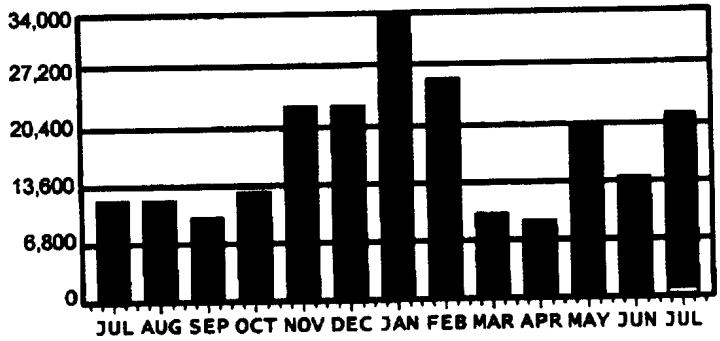
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Signature/Date

TOTAL AMOUNT DUE NOW	$232.35
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$232.35**
Total amount due after 8/15/2016	$0.00

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USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 15th. A reconnect charge of $85.00 will be applied to delinquent accounts.

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PAYMENT COUPON

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000400-002	8/15/2016	$232.35

Total Due W/ Contr. **$232.35**

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

Amount Enclosed: $ 232 . 35

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

WISE COUNTY RECORDS
C/O AUDITOR'S OFFICE
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CITY OF DECATUR
PO BOX 1299
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003-0000400-002

CITY OF DECATUR
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ENTERED
JUL 28 2016

***AUTO**SCH 5-DIGIT 76230
182 1 AV 0.376*****182 1 S20205D44

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

ACCOUNT STATEMENT

Service Address: **101 N TRINITY ST**
Service Period: **6/2/2016** to **7/7/2016**
Pin Number: **00363502**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0007400-001	8/15/2016	$326.59

QUESTIONS ABOUT YOUR STATEMEMT

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

JUL 28 2016 AM 11:16

OFFICE HOURS

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

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	11,863	11,890	27,000	$219.25
Sewer	0	0	0	$107.34
Total				$326.59

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

TOTAL AMOUNT DUE NOW $326.59

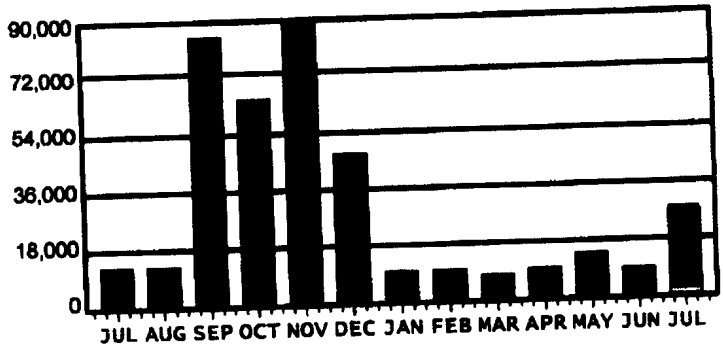
Parks and Main Street Contribution $0.00

Total Due W/ Contr. **$326.59**

Total amount due after 8/15/2016 ..... $0.00

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USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 15th. A reconnect charge of $85.00 will be applied to delinquent accounts.

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PAYMENT COUPON

CITY OF DECATUR
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DECATUR TX 76234

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0007400-001	8/15/2016	$326.59

Total Due W/ Contr. **$326.59**

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Amount Enclosed: $ 326.59

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001-0007400-001

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ENTERED
JUL 28 2016

ACCOUNT STATEMENT

Service Address: **JOE WHEELER RD**
Service Period: **6/2/2016 to 7/7/2016**
Pin Number: **00413901**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0452000-001	8/15/2016	$94.46

***AUTO**SCH 5-DIGIT 76230
198 1 AV 0.376*****198 1 S20205D2399

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

QUESTIONS ABOUT YOUR STATEMEMT

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

JUL 28 2016 AM 11:17

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

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,234	1,241	7,000	$56.25
Sewer	0	0	0	$38.21
Total				$94.46

125-510-4411 sf

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

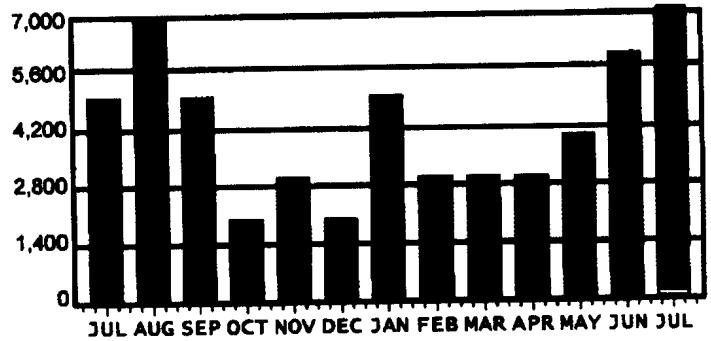
Signature/Date

TOTAL AMOUNT DUE NOW $94.46

Parks and Main Street Contribution $0.00
Total Due W/ Contr. **$94.46**
Total amount due after 8/15/2016 ..... $0.00

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USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 15th. A reconnect charge of $85.00 will be applied to delinquent accounts.

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PAYMENT COUPON

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0452000-001	8/15/2016	$94.46

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

Total Due W/ Contr. **$94.46**

Amount Enclosed: $ 94 . 46

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

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CITY OF DECATUR
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007-0452000-001

CITY OF DECATUR
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DECATUR TX 76234

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JUL 28 2016

***AUTO**SCH 5-DIGIT 76230
196 1 AV 0.376*****196 1 S20205D2397

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

ACCOUNT STATEMENT

Service Address: **POSSE GROUNDS**
Service Period: **6/2/2016 to 7/7/2016**
Pin Number: **00413601**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0448000-001	8/15/2016	$55.08

QUESTIONS ABOUT YOUR STATEMEMT

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

JUL 28 2016 AM 11:17

OFFICE HOURS

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

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USAGE HISTORY

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,912	1,912	0	$27.03
Sewer	0	0	0	$28.05
Total				$55.08

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

TOTAL AMOUNT DUE NOW	$55.08
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$55.08**
Total amount due after 8/15/2016	$0.00

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

IMPORTANT MESSAGE

Balance due in full by the 15th. A reconnect charge of $85.00 will be applied to delinquent accounts.

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CITY OF DECATUR
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PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0448000-001	8/15/2016	$55.08

Total Due W/ Contr. **$55.08**

Amount Enclosed: $ 55 . 08

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007-0448000-001

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***AUTO**SCH 5-DIGIT 76230
192 1 AV 0.376*****192 1 S20205D2075

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

ACCOUNT STATEMENT

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0026000-001	8/15/2016	$6,066.85

QUESTIONS ABOUT YOUR STATEMEMT

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

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

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	6,154	6,277	123,000	$4,496.77
Sewer	64,339	64,905	566,000	$1,570.08
Total				$6,066.85

12-5-510-441/Cy

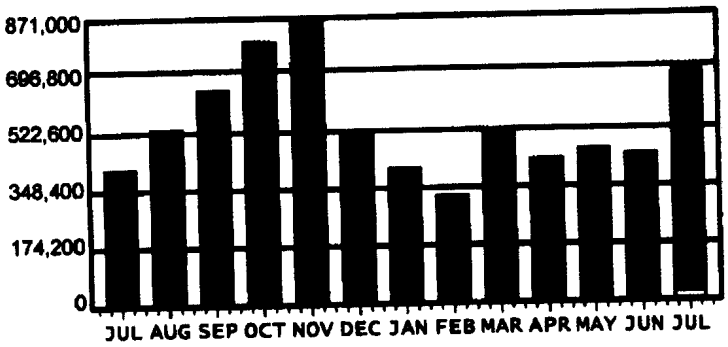
I hereby certify that the goods/services described have been used in the services of Wise Co. TX I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing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

Signature/Date

TOTAL AMOUNT DUE NOW	**$6,066.85**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$6,066.85**
Total amount due after 8/15/2016	$0.00

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USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 15th. A reconnect charge of $85.00 will be applied to delinquent accounts.

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PAYMENT COUPON

CITY OF DECATUR
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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0026000-001	8/15/2016	$6,066.85

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Total Due W/ Contr. **$6,066.85**

Amount Enclosed: $ 6066 . 85

WISE COUNTY JAIL
C/O COUNTY AUDITOR
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ACCOUNT STATEMENT

Service Address: **401 ROOK RAMSEY RD**
Service Period: **6/2/2016 to 7/6/2016**
Pin Number: **00605801**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0027000-001	8/15/2016	$499.65

***AUTO**SCH 5-DIGIT 76230
193 1 AV 0.376*****193 1 S20205D2076

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

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

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	3,695	3,770	75,000	$456.60
Sewer	0	0	0	$43.05
Total				$499.65

12-5-570-4444

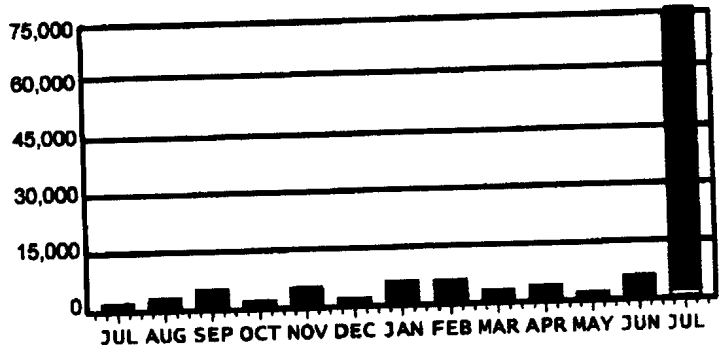
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Signature/Date:

TOTAL AMOUNT DUE NOW	$499.65
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$499.65**
Total amount due after 8/15/2016	$0.00

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USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 15th. A reconnect charge of $85.00 will be applied to delinquent accounts.

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PAYMENT COUPON

CITY OF DECATUR
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DECATUR TX 76234

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0027000-001	8/15/2016	$499.65

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

Total Due W/ Contr. **$499.65**

Amount Enclosed: $ 499 . 65

WISE COUNTY JUV PROBATION
C/O WISE CO AUDITOR
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***AUTO**SCH 5-DIGIT 76230
188 1 AV 0.376*****188 1 S20205D1517

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

ACCOUNT STATEMENT

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0004500-003	8/15/2016	$71.71

QUESTIONS ABOUT YOUR STATEMEMT

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

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	873	876	3,000	$37.13
Sewer	0	0	0	$34.58
Total				$71.71

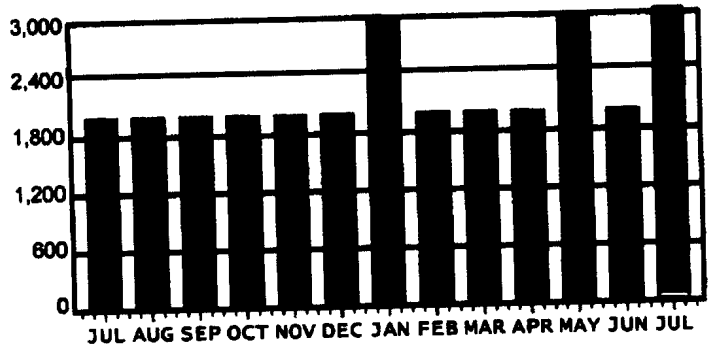
12-5-570-4411

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

TOTAL AMOUNT DUE NOW	$71.71
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$71.71**
Total amount due after 8/15/2016	$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 15th. A reconnect charge of $85.00 will be applied to delinquent accounts.

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PAYMENT COUPON

CITY OF DECATUR
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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0004500-003	8/15/2016	$71.71

Total Due W/ Contr. **$71.71**

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Amount Enclosed: $ 71 . 71

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005-0004500-003

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JUL 28 2016

ACCOUNT STATEMENT

Service Address: **1101 W ROSE AVE**
Service Period: **6/1/2016** to **7/5/2016**
Pin Number: **00732101**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0066000-002	8/15/2016	$159.84

***AUTO**SCH 5-DIGIT 76230
194 1 AV 0.376*****194 1 S20205D2098

WISE CO EMS
C/O WISE CO AUDITOR
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QUESTIONS ABOUT YOUR STATEMEMT

Utilities Billing Department ..... (940) 393-0200
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Monday-Friday ..... 8:00 AM - 5:00 PM

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	4,233	4,247	14,000	$92.59
Sewer	0	0	0	$67.25
Total				$159.84

12-5-510-444

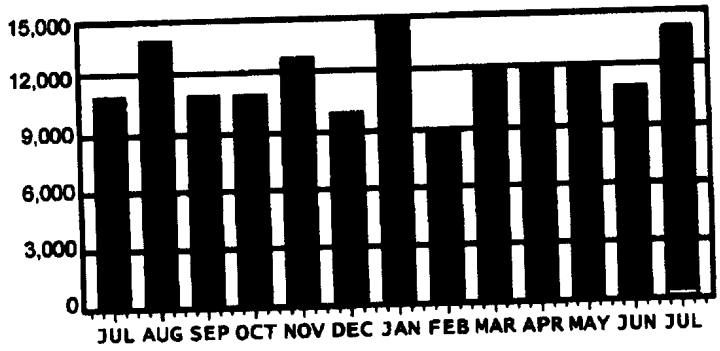
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Signature/Date

TOTAL AMOUNT DUE NOW	$159.84
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$159.84**
Total amount due after 8/15/2016	$175.82

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USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 15th. A reconnect charge of $85.00 will be applied to delinquent accounts.

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PAYMENT COUPON

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0066000-002	8/15/2016	$159.84

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

Total Due W/ Contr. $159.84
Total amount due after 8/15/2016 ..... $175.82

Amount Enclosed: $ 159 . 84

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

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007-0066000-002

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***AUTO**SCH 5-DIGIT 76230
186 1 AV 0.376*****186 1 S20205D872

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

ACCOUNT STATEMENT

Service Address: **207 N CHURCH ST**
Service Period: **6/1/2016 to 7/5/2016**
Pin Number: **00606201**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0025500-003	8/15/2016	$72.92

QUESTIONS ABOUT YOUR STATEMEMT

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

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OFFICE HOURS

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

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	48	51	3,000	$37.13
Sewer	0	0	0	$35.79
Total				$72.92

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

TOTAL AMOUNT DUE NOW $72.92

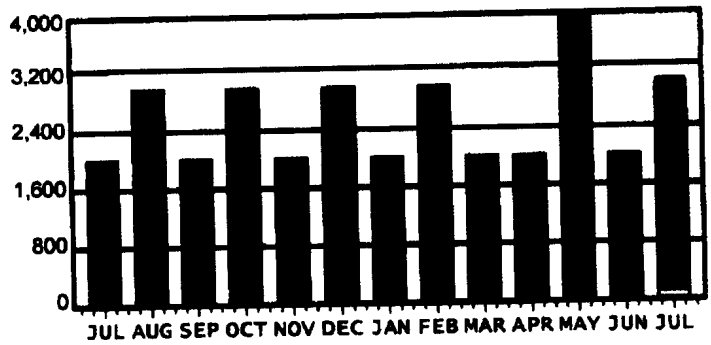
Parks and Main Street Contribution $0.00

Total Due W/ Contr. **$72.92**

Total amount due after 8/15/2016 ..... $0.00

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USAGE HISTORY



IMPORTANT MESSAGE

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PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0025500-003	8/15/2016	$72.92

Total Due W/ Contr. **$72.92**

Amount Enclosed: $ 72 . 92

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CITY OF DECATUR
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WISE CO AUDITOR / TREAS BLDG
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003-0025500-003

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JUL 28 2016

***AUTO**SCH 5-DIGIT 76230
181 1 AV 0.376*****181 1 S20205D35

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

ACCOUNT STATEMENT

Service Address: **205 N STATE ST**
Service Period: **6/1/2016** to **7/5/2016**
Pin Number: **00107201**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0005800-001	8/15/2016	$71.71

QUESTIONS ABOUT YOUR STATEMEMT

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

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	130	133	3,000	$37.13
Sewer	0	0	0	$34.58
Total				$71.71

12-5-51D-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

TOTAL AMOUNT DUE NOW $71.71

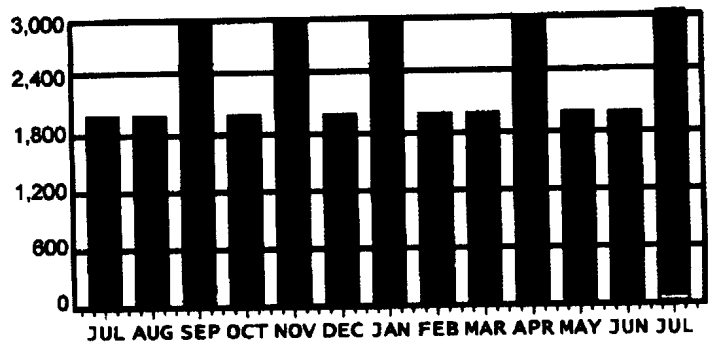
Parks and Main Street Contribution $0.00

Total Due W/ Contr. **$71.71**

Total amount due after 8/15/2016 ..... $0.00

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USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 15th. A reconnect charge of $85.00 will be applied to delinquent accounts.

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PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0005800-001	8/15/2016	$71.71

Total Due W/ Contr. **$71.71**

Amount Enclosed: $ 71 . 71

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WISE CO NORTH ANNEX
C/O AUD. OFFICE
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001-0005800-001

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***AUTO**SCH 5-DIGIT 76230
183 1 AV 0.376*****183 1 S20205D669

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

ACCOUNT STATEMENT

Service Address: **105 E WALNUT ST**
Service Period: **6/2/2016 to 7/7/2016**
Pin Number: **00726601**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000300-001	8/15/2016	$263.39

QUESTIONS ABOUT YOUR STATEMEMT

Utilities Billing Department ..... (940) 393-0200
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OFFICE HOURS JUL 28 2016 AM 11:18

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

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	3,255	3,282	27,000	$164.68
Sewer	0	0	0	$98.71
Total				$263.39

12-5-510-4411

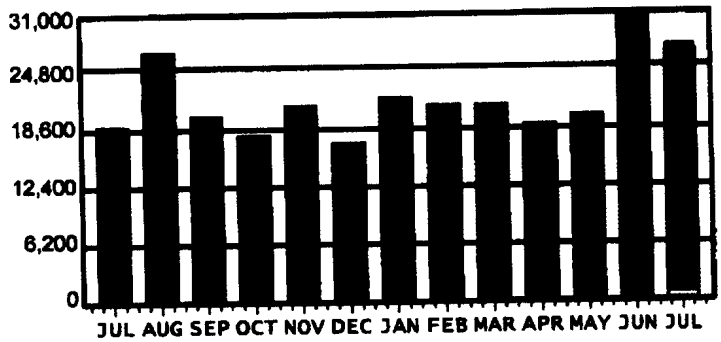
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Signature/Date

TOTAL AMOUNT DUE NOW	**$263.39**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$263.39**
Total amount due after 8/15/2016	$0.00

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USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 15th. A reconnect charge of $85.00 will be applied to delinquent accounts.

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PAYMENT COUPON

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000300-001	8/15/2016	$263.39

Total Due W/ Contr. **$263.39**

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

Amount Enclosed: $ 263 . 39

WISE CO ADULT PROBATION
C/O AUDITOR'S OFFICE
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003-0000300-001

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JUL 28 2016

***AUTO**SCH 5-DIGIT 76230
185 1 AV 0.376*****185 1 S20205D671

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

ACCOUNT STATEMENT

Service Address: **300 N TRINITY ST**
Service Period: **6/1/2016** to **7/5/2016**
Pin Number: **00198801**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000500-001	8/15/2016	$74.13

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

JUL 28 2016 AM 11:18

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

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	46	49	3,000	$37.13
Sewer	0	0	0	$37.00
Total				$74.13

12-5-57D-441 mb

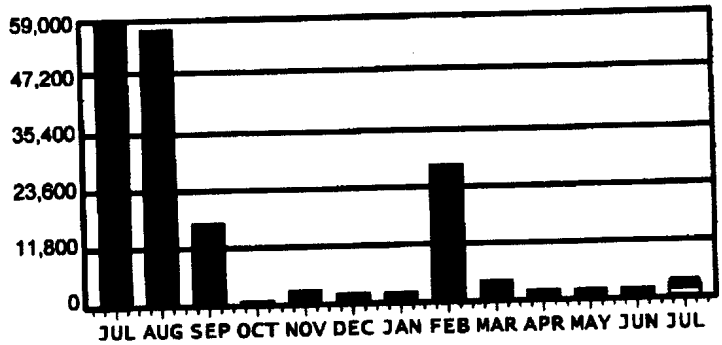
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Signature/Date:

TOTAL AMOUNT DUE NOW	**$74.13**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$74.13**
Total amount due after 8/15/2016	$0.00

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USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 15th. A reconnect charge of $85.00 will be applied to delinquent accounts.

We now have Ebills!!! Please go online or call us to set up your paperless billing.

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

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

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

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

003-0000500-001

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000500-001	8/15/2016	$74.13

Total Due W/ Contr. **$74.13**

Amount Enclosed: $ 74 . 13

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

CITY OF DECATUR
PO BOX 1299
DECATUR, TX 76234-6143

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

ENTERED

JUL 28 2016

***AUTO**SCH 5-DIGIT 76230
189 1 AV 0.376*****189 1 S20205D1662

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

ACCOUNT STATEMENT

Service Address: **206 S STATE ST**
Service Period: **6/1/2016 to 7/5/2016**
Pin Number: **00619101**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0021800-002	8/15/2016	$63.95

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

JUL 28 2016 AM 11:10

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

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	71	73	2,000	$32.35
Sewer	0	0	0	$31.60
Total				$63.95

12-5-510-441

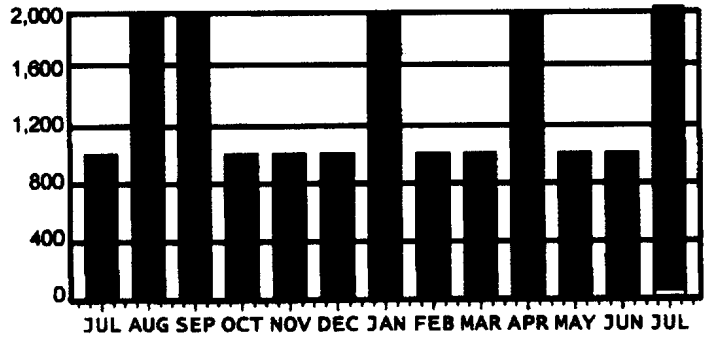
I hereby certify that the goods/services described have been used in the services of Wise Co. TX I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing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

Signature/Date

TOTAL AMOUNT DUE NOW	$63.95
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$63.95**
Total amount due after 8/15/2016	$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 15th. A reconnect charge of $85.00 will be applied to delinquent accounts.

We now have Ebills!!! Please go online or call us to set up your paperless billing.

PAYMENT COUPON

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0021800-002	8/15/2016	$63.95

Total Due W/ Contr. **$63.95**

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

Amount Enclosed: $ 63 . 95

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

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

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

005-0021800-002

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

ENTERED

JUL 28 2016

***AUTO**SCH 5-DIGIT 76230
197 1 AV 0.376*****197 1 S20205D2398

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

ACCOUNT STATEMENT

Service Address: **S FM 51**
Service Period: **6/2/2016** to **7/7/2016**
Pin Number: **00650101**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0450000-002	8/15/2016	$60.40

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

JUL 28 2016 AM 11:17

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

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	2,151	2,152	1,000	$29.69
Sewer	0	0	0	$30.71
Total				$60.40

12-5-57 D 441

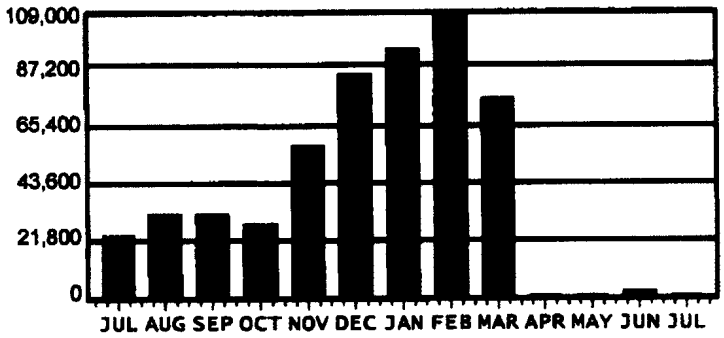
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Signature Date

TOTAL AMOUNT DUE NOW	$60.40
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$60.40**
Total amount due after 8/15/2016	$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 15th. A reconnect charge of $85.00 will be applied to delinquent accounts.

We now have Ebills!!! Please go online or call us to set up your paperless billing.

PAYMENT COUPON

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0450000-002	8/15/2016	$60.40

Total Due W/ Contr. **$60.40**

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

Amount Enclosed: $ 60 . 40

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

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

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

007-0450000-002

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

ENTERED

JUL 28 2016

***AUTO**SCH 5-DIGIT 76230
191 1 AV 0.376*****191 1 S20205D1846

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

ACCOUNT STATEMENT

Service Address: **1200 N FM 51**
Service Period: **6/1/2016** to **7/5/2016**
Pin Number: **00364301**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
006-0016400-001	8/15/2016	$37.13

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

JUL 28 2016 AM 11:17

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

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	376	379	3,000	$37.13
Total				$37.13

12-5-51D-4414

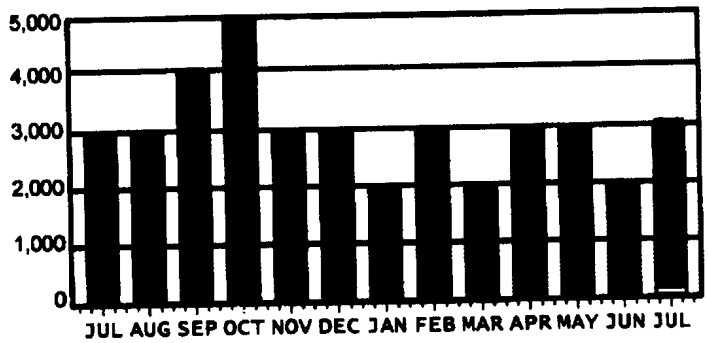
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Signature/Date

TOTAL AMOUNT DUE NOW	**$37.13**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$37.13**
Total amount due after 8/15/2016	$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 15th. A reconnect charge of $85.00 will be applied to delinquent accounts.

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PAYMENT COUPON

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
006-0016400-001	8/15/2016	$37.13

Total Due W/ Contr. **$37.13**

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

Amount Enclosed: $ 37 . 13

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

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

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

006-0016400-001

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

ENTERED

JUL 28 2016

***AUTO**SCH 5-DIGIT 76230
199 1 AV 0.376*****199 1 S20205D2401

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

ACCOUNT STATEMENT

Service Address: **2901 S FM 51**
Service Period: **5/31/2016 to 7/5/2016**
Pin Number: **00852401**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0455000-001	8/15/2016	$63.95

QUESTIONS ABOUT YOUR STATEMEMT

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

JUL 28 2016 AM 11:17

OFFICE HOURS

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

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	13	15	2,000	$32.35
Sewer	0	0	0	$31.60
Total				$63.95

125-510-441

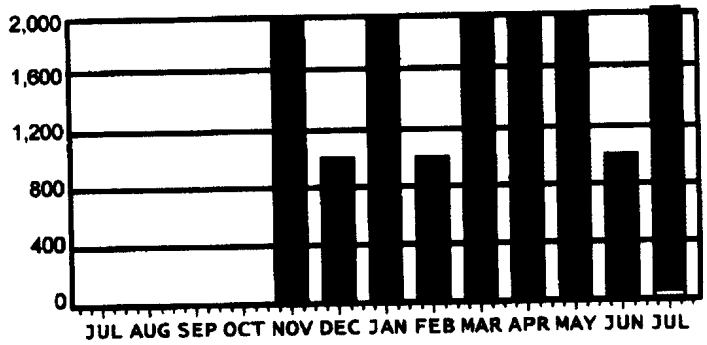
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TOTAL AMOUNT DUE NOW $63.95

Parks and Main Street Contribution $0.00
Total Due W/ Contr. **$63.95**
Total amount due after 8/15/2016 ..... $0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 15th. A reconnect charge of $85.00 will be applied to delinquent accounts.

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PAYMENT COUPON

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0455000-001	8/15/2016	$63.95

Total Due W/ Contr. **$63.95**

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

Amount Enclosed: $ 63.95

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

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

CITY OF DECATUR
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DECATUR, TX 76234-6143

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007-0455000-001

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

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JUL 28 2016

***AUTO**SCH 5-DIGIT 76230
195 1 AV 0.376*****195 1 S20205D2396

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

ACCOUNT STATEMENT

Service Address: **S FM 51**
Service Period: **6/2/2016** to **7/7/2016**
Pin Number: **00965501**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0446000-002	8/15/2016	$522.94

QUESTIONS ABOUT YOUR STATEMEMT

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

JUL 28 2016 AM 11:17

OFFICE HOURS

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

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	9,506	9,552	46,000	$329.26
Sewer	0	0	0	$193.68
Total				$522.94

76-5-520-441

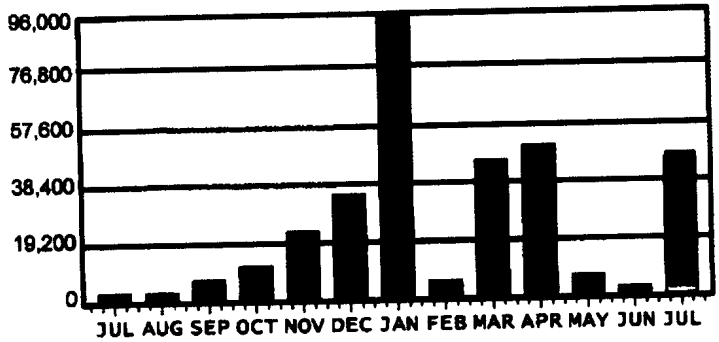
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Signature/Date

TOTAL AMOUNT DUE NOW	$522.94
Parks and Main Street Contribution	$1.00
Total Due W/ Contr.	**$523.94**
Total amount due after 8/15/2016	$575.23

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

USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 15th. A reconnect charge of $85.00 will be applied to delinquent accounts.

We now have Ebills!!! Please go online or call us to set up your paperless billing.

PAYMENT COUPON

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0446000-002	8/15/2016	$522.94

Total Due W/ Contr. **$523.94**
Total amount due after 8/15/2016 ..... $575.23

Amount Enclosed: $ 522 . 94

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

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

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

ENTERED

JUL 28 2016

ACCOUNT STATEMENT

Service Address: **200 S TRINITY ST**
Service Period: **6/1/2016 to 7/5/2016**
Pin Number: **01007201**

***AUTO**SCH 5-DIGIT 76230
190 1 AV 0.376*****190 1 S20205D1728

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0029100-003	8/15/2016	$60.40

QUESTIONS ABOUT YOUR STATEMEMT

Utilities Billing Department ..... (940) 393-0200
Fax ..... JUL 28 2016 AM 11:16 (940) 393-0201

OFFICE HOURS

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

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	144	145	1,000	$29.69
Sewer	0	0	0	$30.71
Total				$60.40

12-5-510-441

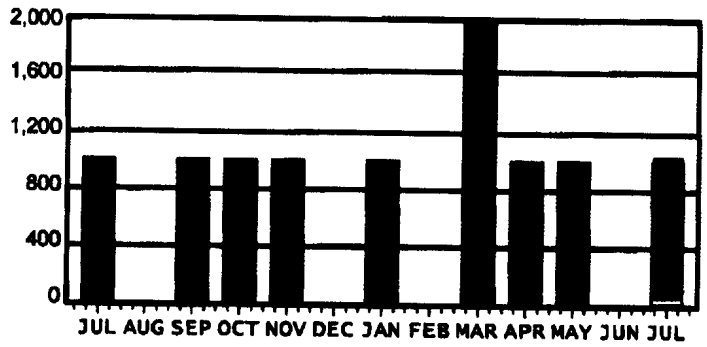
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Signature/Date

TOTAL AMOUNT DUE NOW	$60.40
Parks and Main Street Contribution	$1.00
Total Due W/ Contr.	**$61.40**
Total amount due after 8/15/2016	$66.44

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

USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 15th. A reconnect charge of $85.00 will be applied to delinquent accounts.

We now have Ebills!!! Please go online or call us to set up your paperless billing.

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

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

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

005-0029100-003

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0029100-003	8/15/2016	$60.40

Total Due W/ Contr. **$61.40**
Total amount due after 8/15/2016 ..... $66.44

Amount Enclosed: $ 60 . 40

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

INDENV

HH160602.06.PRINT.CSV-7778-000015057 3064A-1

Progressive Waste Solutions

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

INVOICE	DATE	CUSTOMER ID
1202468793	06/01/2016	004031680

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
105.16	-105.16	0.00	105.16	105.16

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

CODED PT

DUE UPON RECEIPT

RETURN CHECK FEE 30.00

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
105.16	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - JUSTICE OF THE PEACE/ BOYD 125 N FM 730					
06/01/16 - 06/30/16			1.0000	COMMERCIAL ENCLOSURE	8.40
06/01/16 - 06/30/16			1.0000	03Y TRASH	96.62
06/01/16 - 06/30/16			1.0000	FUEL SURCHARGE	-1.86
				Site Total $	105.16

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: 6/15/16

ENTERED

JUL 05 2016

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

Progressive Waste Solutions

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

Customer ID	004031680	Date	06/01/2016
Invoice	1202468793	Amount Due	105.16
Amount Paid with this Coupon:			105.16

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

007778 000015057

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

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

00403168012024687930000010516 8

INDENV

HH160802.08.PRINT.CSV-7080-000015755

30648

Progressive Waste Solutions

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

INVOICE	DATE	CUSTOMER ID
1202457852	05/31/2016	018020348

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
18.94	-18.94	0.00	18.94	18.94

WISE COUNTY ADULT PROBATION
ATTN PAT
PO BOX 899
DECATUR TX 76234-0899

CODED PT

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
18.94	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - WISE CO JUSTICE OF THE PEACE 1203 HALSELL ST					
06/01/16 - 06/30/16			1.0000	RESIDENTIAL TOTER SERVICE	19.30
06/01/16 - 06/30/16			1.0000	FUEL SURCHARGE	-0.36
				Site Total $	18.94

12-5-510-441

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Signature/Date: 6/6/16

ENTERED
JUL 05 2016

Progressive Waste Solutions

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

Customer ID	018020348	Date	05/31/2016
Invoice	1202457852	Amount Due	18.94
Amount Paid with this Coupon:			18.94

Please use this coupon to make your payments by check or...
PAY ONLINE!
www.progressivewaste.com/payments
As always, you still have the option to pay by phone via ACH or Credit/Debit card by calling our Customer Service at: 866-909-9061

007080 000015755

WISE COUNTY ADULT PROBATION
ATTN PAT
PO BOX 899
DECATUR TX 76234-0899

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

01802034812024578520000018941

9

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

ENTERED
JUL 14 2016

INVOICE	DATE	CUSTOMER ID
1202490015	06/30/2016	004092325

JUL 8 2016 PM 12:34

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
72.18	-72.18	0.00	72.18	**72.18**

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

CODED PT

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
72.18	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - Wise County Auditor Pt. 2 197 S FM 1655					
06/01/16 - 06/30/16			1.0000	03YD SIDELOAD TRASH SERVICE	73.50
06/01/16 - 06/30/16			1.0000	FUEL SURCHARGE	-1.32
				Site Total $	**72.18**

12-5-510-441

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Signature/Date: 7/14/16

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

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

Customer ID	004092325	Date	06/30/2016
Invoice	1202490015	Amount Due	72.18
Amount Paid with this Coupon:			72.18

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

017431 000007975

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

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

00409232512024900150000072184

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

ENTERED
JUL 14 2016

JUL 8 2016 PM12:37

INVOICE	DATE	CUSTOMER ID
1202494820	07/01/2016	004075103

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
346.19	-346.19	0.00	388.13	388.13

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

CODED PT

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
388.13	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - WISE COUNTY BRIDGEPORT ANNEX 1007 13TH ST					
06/20/16 - 07/31/16			1.0000	06YD FRONT LOAD SERVICE	479.34
06/21/16 - 06/30/16			-2.0000	02YD SIDELOAD TRASH SERVICE	-103.12
07/01/16 - 07/31/16			1.0000	SIDE LOAD CASTERS	6.95
07/01/16 - 07/31/16			1.0000	SIDELOAD ENCLOSURES	10.42
06/20/16 - 07/31/16			1.0000	FUEL SURCHARGE	-5.46
				Site Total $	388.13

12-5-570-441

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

Signature/Date:

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

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

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

Customer ID	004075103	Date	07/01/2016
Invoice	1202494820	Amount Due	388.13
Amount Paid with this Coupon:			388.13

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

017743 000007663

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

2

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

00407510312024948200000388138

Progressive Waste Solutions of TX, Inc.
Fort Worth District
PO BOX 162479
FORT WORTH TX 761[illegible]
800-909-9061
817-222-9688 FAX

ENTERED
JUL 14 2016

JUL 8 2016 PM12:37

INVOICE	DATE	CUSTOMER ID
1202494778	07/01/2016	004034555

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
97.55	-97.55	0.00	97.55	97.55

WISE COUNTY EMS
PO BOX 899
DECATUR TX 76234-0899

CODED PT

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
97.55	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - WISE COUNTY EMS 1101 W ROSE AVE					
07/01/16 - 07/31/16			1.0000	06YD FRONT LOAD SERVICE	97.55
				Site Total $	97.55

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: 7/14/16

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

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

Customer ID	004034555	Date	07/01/2016
Invoice	1202494778	Amount Due	97.55
Amount Paid with this Coupon:			97.55

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017611 000007595

WISE COUNTY EMS
PO BOX 899
DECATUR TX 76234-0899

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

00403455512024947780000097551

4

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

ENTERED
JUL 14 2016

JUL 8 2016 PM12:37

INVOICE	DATE	CUSTOMER ID
1202494760	07/01/2016	004031819

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
73.71	-73.71	0.00	73.71	73.71

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

CODED PT

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
73.71	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - WISE COUNTY TAX OFFICE 404 W WALNUT ST					
07/01/16 - 07/31/16			1.0000	03Y TRASH	73.71
				Site Total $	73.71

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: 7/14/16

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Progressive Waste Solutions

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

Customer ID	004031819	Date	07/01/2016
Invoice	1202494760	Amount Due	73.71
Amount Paid with this Coupon:			73.71

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017824 000007582

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

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

00403181912024947600000073717

1

Progressive Waste Solutions

Progressive Waste Solutions of TX, Inc.
Fort Worth District
PO BOX 162479
FORT WORTH TX 7616
800-909-9061
817-222-9688 FAX

ENTERED
JUL 14 2016

JUL 8 2016 PM 12:37

INVOICE	DATE	CUSTOMER ID
1202494758	07/01/2016	004031815

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
307.68	-307.68	0.00	307.68	307.68

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

CODED PT

DUE UPON RECEIPT

RETURN CHECK FEE 30.00

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
307.68	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - WISE COUNTY JAIL 200 ROOK RAMSEY DR					
07/01/16 - 07/31/16			1.0000	08Y TRASH	298.22
07/01/16 - 07/31/16			1.0000	COMMERCIAL ENCLOSURE	9.46
				Site Total $	307.68

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: 7/14/16

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Progressive Waste Solutions

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

Customer ID	004031815	Date	07/01/2016
Invoice	1202494758	Amount Due	307.68
Amount Paid with this Coupon:			307.68

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017826 000007580

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

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

00403181512024947580000030768 8

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

ENTERED
JUL 14 2016

JUL 8 2016 PM 12:37

INVOICE	DATE	CUSTOMER ID
1202494757	07/01/2016	004031812

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
260.83	-260.83	0.00	260.83	**260.83**

WISE COUNTY COURTHOUSE
PO BOX 899
DECATUR TX 76234-0899

CODED PT

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
260.83	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - WISE COUNTY COURTHOUSE XX MARKET ST & MILL ST					
07/01/16 - 07/31/16			1.0000	06Y TRASH	260.83
				Site Total $	**260.83**

12-5-510-441

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

Signature/Date: [signature] - 7/14/16

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

Customer ID	004031812	Date	07/01/2016
Invoice	1202494757	Amount Due	260.83
Amount Paid with this Coupon:			260.83

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017827 000007579

WISE COUNTY COURTHOUSE
PO BOX 899
DECATUR TX 76234-0899

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

00403181212024947570000026083B

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

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JUL 14 2016

INVOICE	DATE	CUSTOMER ID
1202494754	07/01/2016	004031809

JUL 8 2016 PM 12:37

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
73.71	-73.71	0.00	73.71	73.71

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

CODED PT

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
73.71	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - WISE COUNTY AMBULANCE SERVICE 400 W WALNUT ST					
07/01/16 - 07/31/16			1.0000	03Y TRASH	73.71
				Site Total $	73.71

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: 7/14/16

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

Customer ID	004031809	Date	07/01/2016
Invoice	1202494754	Amount Due	73.71
Amount Paid with this Coupon:			73.71

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017830 000007576

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

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

00403180912024947540000073717

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

ENTERED
JUL 14 2016

JUL 8 2016 PM 12:33

INVOICE	DATE	CUSTOMER ID
1202496729	07/01/2016	018024618

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
120.05	-120.05	0.00	120.65	120.65

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

CODED PT

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
120.65	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - BRIDGEPORT EMS 811 HIGHWAY 380					
07/01/16 - 07/31/16			1.0000	04YD SIDELOAD TRASH SERVICE	94.71
07/01/16			1.0000	ADMINISTRATIVE FEES	6.00
07/01/16 - 07/31/16			1.0000	ENVIRONMENTAL FEE	11.37
07/01/16 - 07/31/16			1.0000	FUEL SURCHARGE	8.57
				Site Total $	120.65

12-5-510-441

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Signature/Date: 7/14/16

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

Customer ID	018024618	Date	07/01/2016
Invoice	1202496729	Amount Due	120.65
Amount Paid with this Coupon:			120.65

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016688 000008718

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

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

01802461812024967290000120655

Progressive Waste Solutions of TX, Inc.
Fort Worth District
PO BOX 162479
FORT WORTH TX 76[illegible]
800-909-9061
817-222-9688 FAX

ENTERED
JUL 14 2016

INVOICE	DATE	CUSTOMER ID
1202479263	06/30/2016	018020348

JUL 8 2016 PM 12:37

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
18.94	0.00	0.00	19.08	38.02

WISE COUNTY ADULT PROBATION
ATTN PAT
PO BOX 899
DECATUR TX 76234-0899

CODED PT

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
19.08	18.94	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - WISE CO JUSTICE OF THE PEACE 1203 HALSELL ST					
07/01/16 - 07/31/16			1.0000	RESIDENTIAL TOTER SERVICE	19.30
07/01/16 - 07/31/16			1.0000	FUEL SURCHARGE	-0.22
				Site Total $	19.08

12-5-510-441

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Signature/Date: 7/14/16

Progressive Waste Solutions

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

Customer ID	018020348	Date	06/30/2016
Invoice	1202479263	Amount Due	38.02
Amount Paid with this Coupon:			38.02

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016802 000006804

WISE COUNTY ADULT PROBATION
ATTN PAT
PO BOX 899
DECATUR TX 76234-0899

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

01802034612024792630000038025

Progressive Waste Solutions of TX, Inc.
Fort Worth District
PO BOX 162479
FORT WORTH TX 761
800-909-9061
817-222-9688 FAX

ENTERED
JUL 14 2016

INVOICE	DATE	CUSTOMER ID
1202494751	07/01/2016	004031806

JUL 8 2016 PM 12:37

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
97.55	-97.55	0.00	97.55	97.55

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

CODED PT

DUE UPON RECEIPT

RETURN CHECK FEE 30.00

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
97.55	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - WISE CO BARN PRINCT 1 1151 N FM 51 07/01/16 - 07/31/16			1.0000	06Y TRASH	97.55
				Site Total $	97.55

12-5-510-4141

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

Signature/Date: 7/14/16

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

Customer ID	004031806	Date	07/01/2016
Invoice	1202494751	Amount Due	97.55
Amount Paid with this Coupon:			97.55

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017833 000007573

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

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

00403180612024947510000097555

INDENU

HH160705.13.PRINT.CSV-17865-000007541 30648-P-0013

Progressive Waste Solutions

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

ENTERED
JUL 14 2016

INVOICE	DATE	CUSTOMER ID
1202504616	07/01/2016	004031680

JUL 8 2016

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
105.16	0.00	0.00	105.90	211.06

Rec'd Ck # 83948
7/7/16

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

CODED PT

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
105.90	105.16	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - JUSTICE OF THE PEACE/ BOYD 125 N FM 730					
07/01/16 - 07/31/16			1.0000	COMMERCIAL ENCLOSURE	8.40
07/01/16 - 07/31/16			1.0000	03Y TRASH	98.62
07/01/16 - 07/31/16			1.0000	FUEL SURCHARGE	-1.12
				Site Total $	105.90

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: 7/14/16

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Please use the Address and Telephone Numbers above for any other correspondence.

Progressive Waste Solutions

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

Customer ID	004031680	Date	07/01/2016
Invoice	1202504616	Amount Due	~~211.06~~
Amount Paid with this Coupon:			105.90

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017865 000007541

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

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

00403168012025046160000021106A

TRIELE

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

ENTERED
JUL 14 2016

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

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

Total From Last Bill	**$16.75**
Jun 16, 2016 Payment Received - Thank You!	**$16.75 CR**

Current Charges

PCRF	$1.75
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.

CODED PT

JUL 7 PM1:24

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: 7/11/16

Northeast District Office
4900 Keller Hicks Rd.
Fort Worth, TX 76244
(817)431-1541
(817)379-4703

B-K District Office
419 N. Main
Seymour, TX 76380
(940)888-3441

Southwest District Office
1623 Weatherford Hwy
Granbury, TX 76048
(817)279-7010

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 • 1-800-FOR-TCEC

[redacted]	800683178	
[redacted]	07/21/2016	$16.75

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

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

3396

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

07012016000080068317800000016755

ENTERED
JUL 05 2016

WESWIS

MODED PT.

JUL 5 2016 P

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

RETURN SERVICE REQUESTED

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

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	102200	100900	1,300	80.40

77-5-520-441

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

Signature/Date: 7-7-16

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
10	182	7/15/16
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
80.40		107.40

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 182 6/30/2016

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
6	20	5	**80.40**	27.00	107.40

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

Payments are due by 5:00 on the 15th to avoid the late fee.
Burn-Out is in effect, please see website for more information.
Please see direct link below for the current CCR 2015 report.
http://westwisesud.com/water-quality-report
****THE OFFICE WILL BE CLOSED - MONDAY - JULY 4, 2016****

9

ENTERED

JUL 05 2016

WESWIS

JUL 5 2016

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

RETURN SERVICE REQUESTED

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

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	1294700	1277700	17,000	206.00

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
10	181	7/15/16
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
206.00		233.00

MAIL THIS STUB WITH YOUR PAYMENT

77-5-520-441

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

Signature/Date: Tom Cooke 7-7-16

ACCOUNT 181 6/30/2016

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
6	20	5	206.00	27.00	233.00

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

Payments are due by 5:00 on the 15th to avoid the late fee.
Burn-Out is in effect, please see website for more information.
Please see direct link below for the current CCR 2015 report.
http://westwisesud.com/water-quality-report
****THE OFFICE WILL BE CLOSED - MONDAY - JULY 4, 2016****

ENTERED

JUL 05 2016

WESWIS

JUL 5 2016 PM 1:20

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

RETURN SERVICE REQUESTED

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

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	215000	212400	2,600	90.80

12-5-519-441

. 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 [illegible]

Signature/Date:

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
1	905	7/15/16
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
90.80		117.80

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 905 6/30/2016

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
6	22	5	90.80	27.00	117.80

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

Payments are due by 5:00 on the 15th to avoid the late fee.
Burn-Out is in effect, please see website for more information.
Please see direct link below for the current CCR 2015 Report.
http://westwisesud.com/water-quality-report
****THE OFFICE WILL BE CLOSED - MONDAY - JULY 4, 2016****

4

ENTERED
JUL 05 2016

WESWIS

SEND PAYMENT TO
WEST WISE SPECIAL UTILITY DIST.
BOX 566
BRIDGEPORT TEXAS 76426
(940) 683-5507

RETURN SERVICE REQUESTED

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

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	814200	804200	10,000	150.00

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
10	375	7/15/16
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
150.00		177.00

MAIL THIS STUB WITH YOUR PAYMENT

27-9-520-441

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

Signature/Date:

ACCOUNT 375 6/30/2016

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
6	20	5	150.00	27.00	177.00

Payments are due by 5:00 on the 15th to avoid the late fee.
Burn-Out is in effect, please see website for more information.
Please see direct link below for the current CCR 2015 report.
http://westwisesud.com/water-quality-report
****THE OFFICE WILL BE CLOSED - MONDAY - JULY 4, 2016****

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

WISELE

ENTERED

JUL 14 2016

Wise Electric Cooperative, Inc.
A Powerful Alternative

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

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

Bowie
3379 State HWY 59 N.
PO Box 961
Bowie TX 76230
940-872-2933

Statement Date: 07/06/2016
PCRF Factor -0.0319618

News and Information

CODED PT

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

12-5-510-374

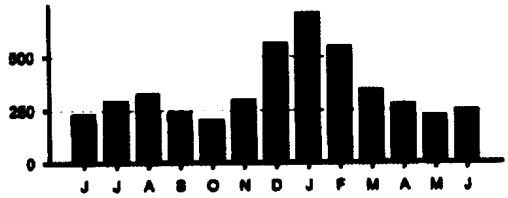
I hereby certify that the goods/services described have been used in the services of Wise Co. TX I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing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

Signature/Date: 7/14/16

2901 FM 51 S
DECATUR, TX 76234

Account Number		Meter Number	Service Dates From	To	Meter Readings Prev	Pres	Mult	kWH Usage	kW Demand
174961-003	205	5002	05/23/16	06/23/16	30611	30863	1.00	252	0

Electric Usage History

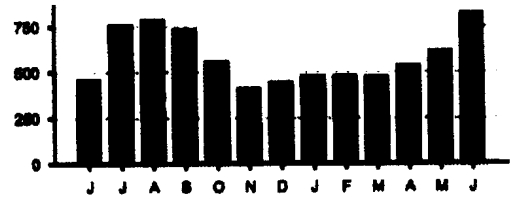


Current Charges & Adjustments	
Balance Forward	0.00
Customer Charge	25.00
Small Commercial Energy	30.49
Power Cost Adj	-8.06
Current Month Activity Total For Sub 003	47.43

BDGPT (DEVON) TOWER SITE

Account Number		Meter Number	Service Dates From	To	Meter Readings Prev	Pres	Mult	kWH Usage	kW Demand
174961-004	205	990024261	05/24/16	06/24/16	22987	23812	1.00	825	0

Electric Usage History



Current Charges & Adjustments	
Balance Forward	0.00
Customer Charge	25.00
Small Commercial Energy	99.83
Power Cost Adj	-26.38
Current Month Activity Total For Sub 004	98.45

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

Balance Forward	0.00
Current Charges	145.66
Total Taxes	0.00
Total Amount Due on or Before 07/21	145.66
Total Amount Due After 07/21	153.17

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE

174961

REMIT PAYMENT TO:

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

SUB ACCT #	AMOUNT DUE
003	47.43
004	98.45

12-5-510-461

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.

WISE COUNTY SANITATION
PO BOX 269
DECATUR TX 76234-0269

Please complete if phone number or address has changed:

Signature/Date: