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															
377408	07/07/2017	07/07/2017	312.50	E	P	N	012-5-0510-0441	7	12	87752	07/10/2017	18762	UTIANI	00/00/0000	UTILITIES-ANIMA
			312.50=Total Trans				312.50=Total Paid					.00=Total Owed			
[ALVCIT] ALVORD, CITY OF															
378002	07/11/2017	07/11/2017	49.65	E	P	N	012-5-0510-0441	7	12	87867	07/13/2017	431	UTIPCT2	00/00/0000	UTILITIES-PCT 2
			49.65=Total Trans				49.65=Total Paid					.00=Total Owed			
[ATMOSE] ATMOS ENERGY															
378453	07/20/2017	07/20/2017	47.47	E	P	N	012-5-0510-0441	7	12	87945	07/21/2017	4010653953	UTIELE	00/00/0000	UTILITIES-ELECT
378454	07/20/2017	07/20/2017	47.47	E	P	N	012-5-0510-0441	7	12	87945	07/21/2017	4004127471	UTIPCT1	00/00/0000	UTILITIES-PCT 1
378455	07/20/2017	07/20/2017	47.47	E	P	N	012-5-0510-0441	7	12	87945	07/21/2017	3027029606	UTIVET	00/00/0000	UTILITIES-VET/J
378458	07/20/2017	07/20/2017	57.73	E	P	N	076-5-0520-0441	7	12	87945	07/21/2017	4003388254	UTIFAI	00/00/0000	UTILITIES-FAIRG
378707	07/27/2017	07/27/2017	53.56	E	P	N	012-5-0510-0441	7	12	87976	07/28/2017	3035721511	UTIEMS	00/00/0000	UTILITIES-EMS
378708	07/27/2017	07/27/2017	1211.70	E	P	N	012-5-0510-0441	7	12	87976	07/28/2017	3034882546	UTIJAI	00/00/0000	UTILITIES-JAIL
378709	07/27/2017	07/27/2017	47.47	E	P	N	012-5-0510-0441	7	12	87976	07/28/2017	3024461411	UTIJUV	00/00/0000	UTILITIES-JUV P
378725	07/27/2017	07/27/2017	59.34	E	P	N	012-5-0510-0441	7	12	87976	07/28/2017	3034131679	UTIPCT2	00/00/0000	UTILITIES PCT 2
			1572.21=Total Trans				1572.21=Total Paid					.00=Total Owed			
[BOYDCI] CITY OF BOYD WATER															
377573	07/07/2017	07/07/2017	68.70	E	P	N	012-5-0510-0441	7	12	87763	07/10/2017	001-1378-00	UTIPCT3	00/00/0000	UTILITIES-PCT 3
377574	07/07/2017	07/07/2017	74.75	E	P	N	012-5-0510-0441	7	12	87763	07/10/2017	001-1379-00	UTIEMS	00/00/0000	UTILITIES-EMS
377575	07/07/2017	07/07/2017	73.96	E	P	N	012-5-0510-0441	7	12	87763	07/10/2017	001-4220-00	UTIJP3	00/00/0000	UTILITIES-JP3
			217.41=Total Trans				217.41=Total Paid					.00=Total Owed			
[BRICIT] BRIDGEPORT, CITY OF															
377947	07/11/2017	07/11/2017	241.14	E	P	N	012-5-0510-0441	7	12	87875	07/13/2017	07-1080-00	UTIPCT4	00/00/0000	UTILITIES-PCT 4
377948	07/11/2017	07/11/2017	52.39	E	P	N	012-5-0510-0441	7	12	87875	07/13/2017	07-1070-00	UTIPCT4	00/00/0000	UTILITIES-PCT 4
377949	07/11/2017	07/11/2017	24.91	E	P	N	012-5-0510-0441	7	12	87875	07/13/2017	03-2970-00	UTIDPS	00/00/0000	UTILITIES-DPS W
377950	07/11/2017	07/11/2017	1574.36	E	P	N	012-5-0510-0441	7	12	87875	07/13/2017	03-1220-01	UTIBPANN	00/00/0000	UTILITIES-BP AN
			1892.80=Total Trans				1892.80=Total Paid					.00=Total Owed			
[DECITY] DECATUR, CITY OF WATER & SEWER															
377592	07/07/2017	07/07/2017	69.88	E	P	N	012-5-0510-0441		12	87779	07/10/2017	004-0000300-004	UTIASSET	00/00/0000	UTILITIES ASSET
377593	07/07/2017	07/07/2017	176.78	E	P	N	012-5-0510-0441		12	87779	07/10/2017	003-0000400-002	UTICLR	00/00/0000	UTILITIES WC CL
377594	07/07/2017	07/07/2017	522.06	E	P	N	012-5-0510-0441		12	87779	07/10/2017	001-0007400-001	UTICRTHS	00/00/0000	UTILITIES CTHSE
377595	07/07/2017	07/07/2017	108.63	E	P	N	012-5-0510-0441		12	87779	07/10/2017	007-0452000-001	UTIPW	00/00/0000	UTILITIES WC PU
377596	07/07/2017	07/07/2017	63.50	E	P	N	012-5-0510-0441		12	87779	07/10/2017	007-0448000-001	UTIANI	00/00/0000	UTILITIES ANI S
377598	07/07/2017	07/07/2017	5170.43	E	P	N	012-5-0510-0441		12	87779	07/10/2017	007-0026000-001	UTIJAI	00/00/0000	UTILITIES WC JA
377599	07/07/2017	07/07/2017	76.26	E	P	N	012-5-0510-0441		12	87779	07/10/2017	007-0027000-001	UTIJUV	00/00/0000	UTILITIES JUV P
377601	07/07/2017	07/07/2017	69.88	E	P	N	012-5-0510-0441		12	87779	07/10/2017	005-0004500-003	UTITAX	00/00/0000	UTILITIES TAX O
377602	07/07/2017	07/07/2017	161.54	E	P	N	012-5-0510-0441	7	12	87779	07/10/2017	007-0066000-002	UTIEMS	00/00/0000	UTILITIES WC EM
377603	07/07/2017	07/07/2017	76.26	E	P	N	012-5-0510-0441		12	87779	07/10/2017	003-0025500-003	UTIFIN	00/00/0000	UTILITIES FIN B
377604	07/07/2017	07/07/2017	75.02	E	P	N	012-5-0510-0441		12	87779	07/10/2017	001-0005800-001	UTIVET	00/00/0000	UTILITIES N. AN
377605	07/07/2017	07/07/2017	125.56	E	P	N	012-5-0510-0441		12	87779	07/10/2017	003-0000300-001	UTIADU	00/00/0000	UTILITIES ADULT
377606	07/07/2017	07/07/2017	76.26	E	P	N	012-5-0510-0441		12	87779	07/10/2017	003-0000500-001	UTIWAR	00/00/0000	UTILITIES WARM
377607	07/07/2017	07/07/2017	69.88	E	P	N	012-5-0510-0441		12	87779	07/10/2017	005-0021800-002	UTIEXT	00/00/0000	UTILITIES S ANN
377608	07/07/2017	07/07/2017	63.50	E	P	N	012-5-0510-0441		12	87779	07/10/2017	007-0450000-002	UTIPW	00/00/0000	UTIL-ANT AUTO P
377609	07/07/2017	07/07/2017	32.35	E	P	N	012-5-0510-0441	7	12	87779	07/10/2017	006-0016400-001	UTIPCT1	00/00/0000	UTILITIES-PCT1-
377610	07/07/2017	07/07/2017	72.54	E	P	N	012-5-0510-0441	7	12	87779	07/10/2017	007-0455000-001	UTIDEV	00/00/0000	UTILITIES WC DE
377611	07/07/2017	07/07/2017	293.39	E	P	N	076-5-0520-0441	7	12	87730	07/10/2017	007-0446000-002	UTIFAI	00/00/0000	UTILITIES FAIRG
377612	07/07/2017	07/07/2017	69.88	E	P	N	012-5-0510-0441	7	12	87779	07/10/2017	005-0029100-003	UTIELE	00/00/0000	UTILITIES ELECT
378634	07/25/2017	07/25/2017	63.50	E	P	N	012-5-0510-0441		12	87966	07/25/2017	004-0000300-004	UTIASSET	00/00/0000	UTILITIES ASSET
378635	07/25/2017	07/25/2017	241.58	E	P	N	012-5-0510-0441		12	87966	07/25/2017	003-0000400-002	UTICLR	00/00/0000	UTILITIES WC CL
378636	07/25/2017	07/25/2017	547.46	E	P	N	012-5-0510-0441		12	87966	07/25/2017	001-0007400-001	UTICRTH	00/00/0000	UTILITIES CTHSE
378637	07/25/2017	07/25/2017	103.85	E	P	N	012-5-0510-0441		12	87966	07/25/2017	007-0452000-001	UTIPW	00/00/0000	UTILITIES WC PU
378638	07/25/2017	07/25/2017	63.50	E	P	N	012-5-0510-0441		12	87966	07/25/2017	007-0448000-001	UTIANI	00/00/0000	UTILITIES ANI S
378639	07/25/2017	07/25/2017	6284.50	E	P	N	012-5-0510-0441		12	87966	07/25/2017	007-0026000-001	UTIJAI	00/00/0000	UTILITIES WC JA
378640	07/25/2017	07/25/2017	95.98	E	P	N	012-5-0510-0441		12	87966	07/25/2017	007-0027000-001	UTIJUV	00/00/0000	UTILITIES JUV P
378641	07/25/2017	07/25/2017	75.02	E	P	N	012-5-0510-0441		12	87966	07/25/2017	005-0004500-003	UTITAX	00/00/0000	UTILITIES TAX O
378642	07/25/2017	07/25/2017	166.80	E	P	N	012-5-0510-0441	7	12	87966	07/25/2017	007-0066000-002	UTIEMS	00/00/0000	UTILITIES WC EM
378643	07/25/2017	07/25/2017	82.73	E	P	N	012-5-0510-0441		12	87966	07/25/2017	003-0025500-003	UTIFIN	00/00/0000	UTILITIES FIN B
378644	07/25/2017	07/25/2017	75.02	E	P	N	012-5-0510-0441		12	87966	07/25/2017	001-0005800-001	UTIVET	00/00/0000	UTILITIES N. AN
378645	07/25/2017	07/25/2017	263.49	E	P	N	012-5-0510-0441		12	87966	07/25/2017	003-0000300-001	UTIADU	00/00/0000	UTILITIES ADULT

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)															
378646	07/25/2017	07/25/2017	264.20	E	P	N	012-5-0510-0441		12	87966	07/25/2017	003-0000500-001	UTIWAR	00/00/0000	UTILITIES WARM
378647	07/25/2017	07/25/2017	72.54	E	P	N	012-5-0510-0441		12	87966	07/25/2017	005-0021800-002	UTIEXT	00/00/0000	UTILITIES S ANN
378648	07/25/2017	07/25/2017	63.50	E	P	N	012-5-0510-0441		12	87966	07/25/2017	007-0450000-002	UTIPW	00/00/0000	UTIL-ANT AUTO P
378649	07/25/2017	07/25/2017	37.13	E	P	N	012-5-0510-0441	7	12	87966	07/25/2017	006-0016400-001	UTIPCT1	00/00/0000	UTILITIES-PCT1-
378650	07/25/2017	07/25/2017	69.88	E	P	N	012-5-0510-0441	7	12	87966	07/25/2017	007-0455000-001	UTIDEV	00/00/0000	UTILITIES WC DE
378651	07/25/2017	07/25/2017	541.50	E	P	N	076-5-0520-0441	7	12	87966	07/25/2017	007-0446000-002	UTIFAI	00/00/0000	UTILITIES FAIRG
378652	07/25/2017	07/25/2017	69.88	E	P	N	012-5-0510-0441	7	12	87966	07/25/2017	005-0029100-003	UTIELE	00/00/0000	UTILITIES ELECT
			16555.66=Total Trans				16555.66=Total Paid					.00=Total Owed			
[TRIELE] TRI-COUNTY ELECTRIC COOPERATIVE, INC.															
378001	07/11/2017	07/11/2017	17.45	E	P	N	012-5-0510-0441	7	12	87904	07/13/2017	800683178	UTIPW	00/00/0000	UTILITIES-PW
			17.45=Total Trans				17.45=Total Paid					.00=Total Owed			
[WASCON] WASTE CONNECTIONS US, INC															
378003	07/11/2017	07/11/2017	363.17	E	P	N	012-5-0510-0441	7	12	87908	07/13/2017	1202872072	UTIBPANN	00/00/0000	UTILITIES-BP AN
378004	07/11/2017	07/11/2017	74.67	E	P	N	012-5-0510-0441	7	12	87908	07/13/2017	1202872019	UTITAX	00/00/0000	UTILITIES-TAX O
378005	07/11/2017	07/11/2017	98.82	E	P	N	012-5-0510-0441	7	12	87908	07/13/2017	1202872035	UTIEMS	00/00/0000	UTILITIES-EMS
378006	07/11/2017	07/11/2017	311.56	E	P	N	012-5-0510-0441	7	12	87908	07/13/2017	1202872017	UTIJAI	00/00/0000	UTILITIES-JAIL/
378007	07/11/2017	07/11/2017	264.22	E	P	N	012-5-0510-0441	7	12	87908	07/13/2017	1202872016	UTICRTH	00/00/0000	UTILITIES-COURT
378008	07/11/2017	07/11/2017	74.67	E	P	N	012-5-0510-0441	7	12	87908	07/13/2017	1202872013	UTIASSET	00/00/0000	UTILITIES-ASSET
378009	07/11/2017	07/11/2017	98.82	E	P	N	012-5-0510-0441	7	12	87908	07/13/2017	1202872010	UTIPCT1	00/00/0000	UTILITIES-PCT 1
378010	07/11/2017	07/11/2017	148.18	E	P	N	012-5-0510-0441	7	12	87908	07/13/2017	1202855604	UTIPCT2	00/00/0000	UTILITIES-PCT 2
378011	07/11/2017	07/11/2017	106.77	E	P	N	012-5-0510-0441	7	12	87908	07/13/2017	1202881661	UTIJP3	00/00/0000	UTILITIES JP3
378012	07/11/2017	07/11/2017	128.14	E	P	N	012-5-0510-0441	7	12	87908	07/13/2017	1202874042	UTIPCT4	00/00/0000	UTILITIES-PCT 4
			1669.02=Total Trans				1669.02=Total Paid					.00=Total Owed			
[WESWIS] WEST WISE SPECIAL UTILITY DISTRICT															
377576	07/07/2017	07/07/2017	152.73	E	P	N	012-5-0510-0441	7	12	87857	07/10/2017	905	UTIPCT4	00/00/0000	UTILITIES-PCT 4
377577	07/07/2017	07/07/2017	185.03	E	P	N	077-5-0520-0441	7	12	87735	07/10/2017	182	UTIWCP	00/00/0000	UTILITIES-WC PA
377578	07/07/2017	07/07/2017	268.48	E	P	N	077-5-0520-0441	7	12	87735	07/10/2017	375	UTIWCP	00/00/0000	UTILITIES-WC PA
377580	07/07/2017	07/07/2017	333.09	E	P	N	077-5-0520-0441	7	12	87735	07/10/2017	181	UTIWCP	00/00/0000	UTILITIES-WC PA
			939.33=Total Trans				939.33=Total Paid					.00=Total Owed			
[WISELE] WISE ELECTRIC CO-OP, INC.															
377951	07/11/2017	07/11/2017	62.27	E	P	N	012-5-0510-0441	7	12	87913	07/13/2017	174961-003	UTIPW	00/00/0000	UTILITIES-PUB W
377951	07/11/2017	07/11/2017	110.62	E	P	N	012-5-0510-0441	7	12	87913	07/13/2017	174961-004	UTIPW	00/00/0000	UTILITIES-PUB W
			172.89=Total Trans				172.89=Total Paid					.00=Total Owed			
10 Vendors Listed			23398.92=Grand Trans				23398.92=Grand Paid					.00=Grand Owed			

1ST PRO

ENTERED
JUL 07 2017

1st Propane
First in Service

Date : 06/26/2017 Invoice# :18762
Driver : BRYANT STA Truck : TRUCK 3

Time : 01:21:46 PM 01:30:11 PM
Totalizer : 787.6 1037.6
Tank %: 20 70

Customer	Gallons	Description	Price	Amount
Account : 13714 WISE COUNTY - SHELTER INC 119 pr 4195 DECATUR, TX 76234 Tank Serial :Q0608452 Phone : Signature :	250.0	Bulk Propane	1.2500	$312.50

Subtotal: $312.50
Tax: $0.00
Total: $312.50

SALE # 101330 DATE 06/26/2017 12:00:12
COUNT: START 0.0 END 250.0
NET DELIVERY 250.0 GALLONS
1075 PROPANE LPG 1
VOLUME CORRECTED TO 60.0°F
** DUPLICATE TICKET **

6-26-17

12-5-510-441 RB

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

Signature/Date:

7/6/17

ENTERED JUL 11 2017

ALVCIT

JUL 10 2017 PM

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

N TEXAS
DALLAS 750
06 JUL '17

CODED PT

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

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	PM 9 L USED	CHARGES
Water	759900	757200	2,700	27.11
Sewage				21.95
UTGCD Fee				0.59

12-5-510-441

CUSTOMER ROUTE	CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
2	431	7/15/17
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
49.65		49.65

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.

Service From 5/25/2017 TO 6/30/2017 ACCOUNT # 431 7/5/17

Signature/Date:

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
6	30	3	49.65	0.00	49.65

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

ATMOS energy
www.atmosenergy.com

ENTERED
JUL 20 2017

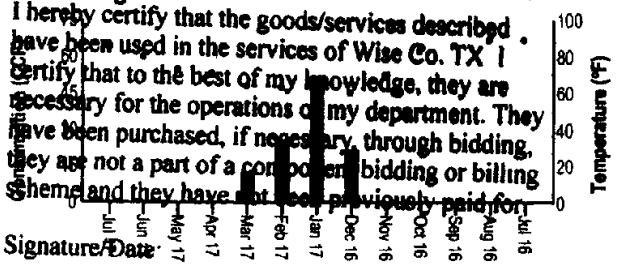
Account Number: 4010653953
Customer Name: WISE COUNTY ELECTIONS
Service Address: 200 S TRINITY ST
DECATUR TX 76234-1827

[redacted]

12-5-510-4414

JUL 21 2017 AM 11:16

Gas Usage Trend



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

Signature/Date:

Account Summary
Billing Date: 7/18/17

Previous Balance	47.60
Payment(s)	-47.60
Current Charges	47.47

Total Amount Due **$47.47**

(see reverse for billing details)

Important Messages from Your Natural Gas Company

YOU CAN HELP YOUR NEIGHBORS IN NEED

Help your neighbors in need by donating to Atmos Energy's 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**. You may change or end your donation by calling 1-888-286-6700.

Your tax deductible donation will be added to your monthly natural gas bill. All donated funds stay in your community to help qualified low-income families and individuals.

CUSTOMER CHARGE EXPLANATION

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

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

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

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

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

Simplify Your Life with Electronic Billing

Eliminate your paper bill and have it conveniently delivered to your email inbox instead. When you enroll in E-Bill, you'll receive a monthly email notification when your bill is ready along with a summary of the bill and link to your Account Center.
Sign up now at atmosenergy.com/ebill.



010103073592

Keep this portion for your records

ATMOS energy

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

Account Number	Due Date	Total Amount Due
4010653953	08/02/2017	$47.47

Amount Enclosed: $ 47.47

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

BXMAIL.ATMOS.20170719_66144.afp.033005
WISE COUNTY ELECTIONS
PO BOX 899
DECATUR TX 76234

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

00000000000000000008000401065395300000047478

ATMOS energy

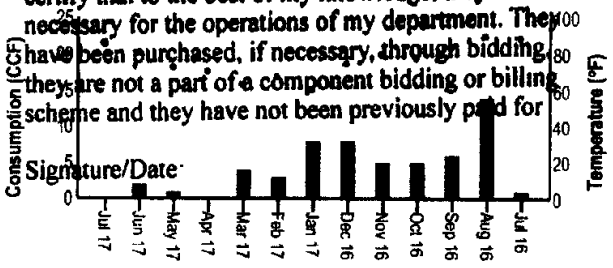
www.atmosenergy.com

940-627-4441 cs

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

Signature/Date

Gas Usage Trend



Account Number: 4004127471

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

DUE DATE	TOTAL DUE
08/02/17	$47.47

ENTERED

JUL 20 2017 cs

Account Summary
Billing Date: 7/18/17

Previous Balance	48.80
Payment(s)	-48.80
Current Charges	47.47

Total Amount Due **$47.47**

(see reverse for billing details)

Important Messages from Your Natural Gas Company

YOU CAN HELP YOUR NEIGHBORS IN NEED

Help your neighbors in need by donating to Atmos Energy's 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**. You may change or end your donation by calling 1-888-286-6700.

Your tax deductible donation will be added to your monthly natural gas bill. All donated funds stay in your community to help qualified low-income families and individuals.

CUSTOMER CHARGE EXPLANATION

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

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

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

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

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

Simplify Your Life with Electronic Billing

Eliminate your paper bill and have it conveniently delivered to your email inbox instead. When you enroll in E-Bill, you'll receive a monthly email notification when your bill is ready along with a summary of the bill and link to your Account Center.
Sign up now at atmosenergy.com/ebill.



008503156856

Keep this portion for your records

ATMOS energy

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

Account Number	Due Date	Total Amount Due
4004127471	08/02/2017	$47.47

Amount Enclosed: $ 47.47

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

BXMAIL.ATMOS.20170719_66464.afp.033165
WISE COUNTY
PRECINT 1
PO BOX 899
DECATUR TX 76234-0899

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

00000000000000000008000400412747100000047470

ATMOS energy.

www.atmosenergy.com

12-5-510-4411 RJ

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

Signature/Date

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

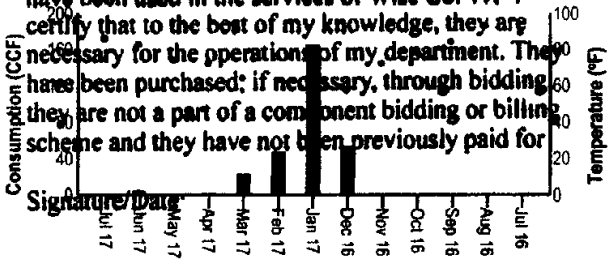
DUE DATE	TOTAL DUE
08/02/17	$47.47

JUL 21 2017 AM 11:45

ENTERED

JUL 20 2017

Gas Usage Trend



Account Summary
Billing Date: 7/18/17

Previous Balance	47.60
Payment(s)	-47.60
Current Charges	47.47

Total Amount Due **$47.47**

(see reverse for billing details)

Important Messages from Your Natural Gas Company

YOU CAN HELP YOUR NEIGHBORS IN NEED

Help your neighbors in need by donating to Atmos Energy's 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**. You may change or end your donation by calling 1-888-286-6700.

Your tax deductible donation will be added to your monthly natural gas bill. All donated funds stay in your community to help qualified low-income families and individuals.

CUSTOMER CHARGE EXPLANATION

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

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

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

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

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

Simplify Your Life with Electronic Billing

Eliminate your paper bill and have it conveniently delivered to your email inbox instead. When you enroll in E-Bill, you'll receive a monthly email notification when your bill is ready along with a summary of the bill and link to your Account Center.
Sign up now at atmosenergy.com/ebill.



008403167543

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	08/02/2017	$47.47

Amount Enclosed: $ 47.47

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

BXMAIL.ATMOS.20170719_66830.afp.033348
WISE COUNTY NORTH ANNEX
% COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

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

00000000000000000008000302702960600000047470

ATMOS energy.

www.atmosenergy.com

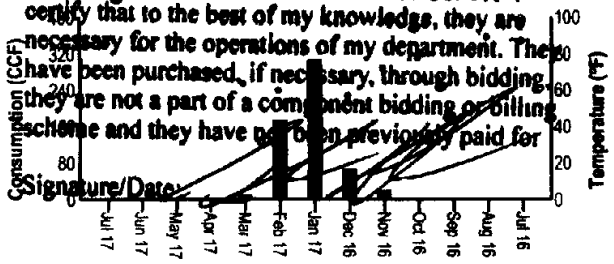
Account Number: 4003388254
Customer Name: WISE COUNTY NORTH ANNEX
Service Address: 3101 S FM 51
DECATUR TX 76234-4013

[redacted]

76-5-520-441

I hereby certify that the goods/services described
Gas Charges are 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 21 [redacted] ENTERED

JUL 20 2017

Account Summary
Billing Date: 7/18/17

Previous Balance	61.07
Payment(s)	-61.07
Current Charges	57.73

Total Amount Due **$57.73**
(see reverse for billing details)

Important Messages from Your Natural Gas Company

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

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

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

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

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

Simplify Your Life with Electronic Billing

Eliminate your paper bill and have it conveniently delivered to your email inbox instead. When you enroll in E-Bill, you'll receive a monthly email notification when your bill is ready along with a summary of the bill and link to your Account Center.
Sign up now at atmosenergy.com/ebill.



008003171130

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
4003388254	08/02/2017	[redacted]

Amount Enclosed: $ 57.73

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

8

BXMAIL ATMOS 20170719_66666.afp 033366
WISE COUNTY NORTH ANNEX
% COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

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

00000000000000000008000400338825400000057736

ATMOS energy.

www.atmosenergy.com

ATMOSE

12-5-510-441

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

Signature/Date

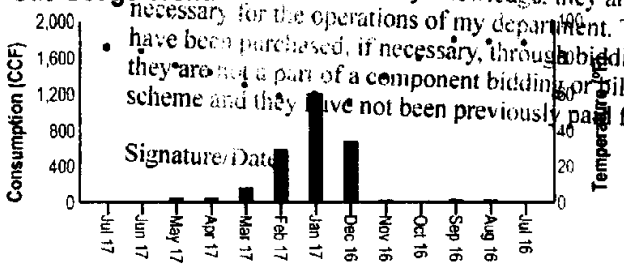
Account Number: 3035721511
Customer Name: WISE COUNTYEMS
Service Address: 1101 W ROSE AVE
DECATUR TX 76234-3304

DUE DATE	TOTAL DUE
08/07/17	$53.56

ENTERED

JUL 27 2017

Gas Usage Trend



Account Summary
Billing Date: 7/21/17

Previous Balance	50.58
Payment(s)	-50.58
Current Charges	53.56

Total Amount Due **$53.56**

(see reverse for billing details)

Important Messages from Your Natural Gas Company

YOU CAN HELP YOUR NEIGHBORS IN NEED

Help your neighbors in need by donating to Atmos Energy's 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**. You may change or end your donation by calling 1-888-286-6700.

Your tax deductible donation will be added to your monthly natural gas bill. All donated funds stay in your community to help qualified low-income families and individuals.

CUSTOMER CHARGE EXPLANATION

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

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

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

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

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

Simplify Your Life with Electronic Billing

Eliminate your paper bill and have it conveniently delivered to your email inbox instead. When you enroll in E-Bill, you'll receive a monthly email notification when your bill is ready along with a summary of the bill and link to your Account Center.
Sign up now at atmosenergy.com/ebill.



002103008777

Keep this portion for your records

ATMOS energy.

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

Account Number	Due Date	Total Amount Due
3035721511	08/07/2017	$53.56

Amount Enclosed: $53.56

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

BXMAIL ATMOS.20170721_115342.afp.057530
WISE COUNTYEMS
PO BOX 899
DECATUR TX 76234-0899

8

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

00000000000000000800030357215110000053560

ATMOS energy

www.atmosenergy.com

ATMOSE

10-5-570-441

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

Signature/Date

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

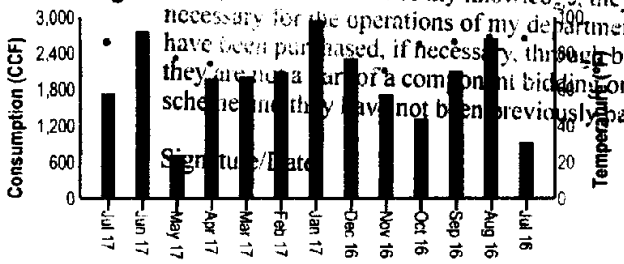
DUE DATE	TOTAL DUE
08/07/17	$1211.70

JUL 25 2017 AM 11:31

ENTERED

CODED PT JUL 27 2017

Gas Usage Trend



Account Summary
Billing Date: 7/21/17

Previous Balance	1,700.50
Payment(s)	-1,700.50
Current Charges	1,211.70

Total Amount Due **$1211.70**

(see reverse for billing details)

Important Messages from Your Natural Gas Company

YOU CAN HELP YOUR NEIGHBORS IN NEED

Help your neighbors in need by donating to Atmos Energy's 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**. You may change or end your donation by calling 1-888-286-6700.

Your tax deductible donation will be added to your monthly natural gas bill. All donated funds stay in your community to help qualified low-income families and individuals.

CUSTOMER CHARGE EXPLANATION

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

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

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

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

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

Simplify Your Life with Electronic Billing

Eliminate your paper bill and have it conveniently delivered to your email inbox instead. When you enroll in E-Bill, you'll receive a monthly email notification when your bill is ready along with a summary of the bill and link to your Account Center.
Sign up now at atmosenergy.com/ebill.



00740318219

Keep this portion for your records

ATMOS energy

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

Account Number	Due Date	Total Amount Due
3034882546	08/07/2017	$1211.70

Amount Enclosed: $ 1211.70

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

BXMAIL ATMOS.20170721_115280.afp.057499
WISE COUNTY JAIL
PO BOX 899
DECATUR TX 76234-0899

8

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

00000000000000000800030348825460001211704

ATMOS energy

www.atmosenergy.com

ATMOSE

12-5-510-441

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

Signature/Date

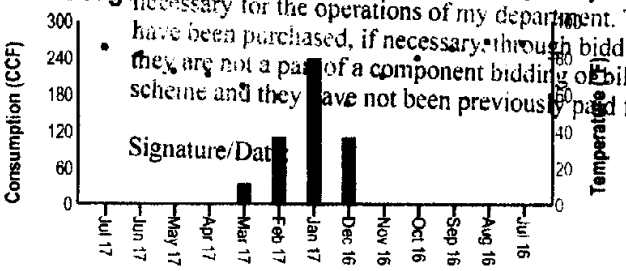
Account Number: 3024461411
Customer Name: WISE COUNTY
Service Address: 401 ROOK RAMSEY DR
DECATUR TX 76234-3222

DUE DATE	TOTAL DUE
08/07/17	$47.47

CODED PT JUL 25 2017

ENTERED
JUL 27 2017

Gas Usage Trend



Account Summary
Billing Date: 7/21/17

Previous Balance	48.80
Payment(s)	-48.80
Current Charges	47.47

Total Amount Due **$47.47**

(see reverse for billing details)

Important Messages from Your Natural Gas Company

YOU CAN HELP YOUR NEIGHBORS IN NEED

Help your neighbors in need by donating to Atmos Energy's 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**. You may change or end your donation by calling 1-888-286-6700.

Your tax deductible donation will be added to your monthly natural gas bill. All donated funds stay in your community to help qualified low-income families and individuals.

CUSTOMER CHARGE EXPLANATION

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

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

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

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

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

Simplify Your Life with Electronic Billing

Eliminate your paper bill and have it conveniently delivered to your email inbox instead. When you enroll in E-Bill, you'll receive a monthly email notification when your bill is ready along with a summary of the bill and link to your Account Center.
Sign up now at atmosenergy.com/ebill.



008403177480

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	08/07/2017	$47.47

Amount Enclosed: $ 47.47

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

BXMAIL.ATMOS.20170721_115276.afp.057497
WISE COUNTY
PO BOX 899
DECATUR TX 76234-0899

8

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

00000000000000000008000302446141100000047478

ATMOS energy.

www.atmosenergy.com

12-5-510-441-24

Account Number: 3034131679

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

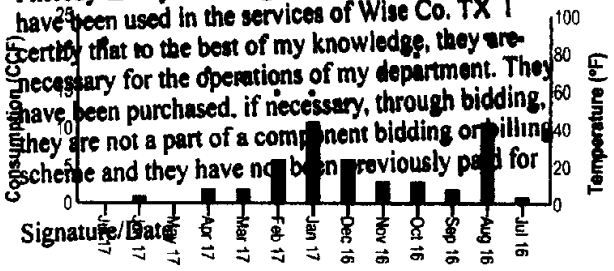
DUE DATE	TOTAL DUE
08/08/17	$59.34

JUL 27 2017 11:30

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

Signature/Date

Gas Usage Trend



Account Summary
Billing Date: 7/24/17

Previous Balance	57.48
Payment(s)	-57.48
Current Charges	59.34

ENTERED
JUL 27 2017

Total Amount Due **$59.34**

(see reverse for billing details)

Important Messages from Your Natural Gas Company

CUSTOMER CHARGE EXPLANATION

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

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

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

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

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

Simplify Your Life with Electronic Billing

Eliminate your paper bill and have it conveniently delivered to your email inbox instead. When you enroll in E-Bill, you'll receive a monthly email notification when your bill is ready along with a summary of the bill and link to your Account Center.
Sign up now at atmosenergy.com/ebill.



007203197139

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	08/08/2017	$59.34

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

Amount Enclosed: $_____

BXMAIL ATMOS.20170724_114960.afp.057327
WISE COUNTY
PERCINT 2
PO BOX 899
DECATUR TX 76234-0899

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

00000000000000000008000303413167900000059348

P

BOYD CI

CODED PT

JUL 5 2017

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

Return Service Requested

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

Account	Revenue	Sub Account	Amount
535880	534260	1620 WATER	44.70
535880	534260	SEWER	24.00

Account No: 001-1378-00

Name:
WISE COUNTY PRECT. #3

Service Address:
544 S. ALLEN ST

Bill Date: 07/01/17
Due Date: 07/20/17
Net Amount: 68.70
Gross Amount: 75.57

C.C.R. at google.com/file/d/0B3CKghPDn4ugOW5TQ0s4ZGlxQTA/view

Please Return Stub With Payment

NET AMT DUE ON OR BEFORE 07/20/17 68.70
GROSS AMOUNT DUE AFTER 07/20/17 75.57

Account No	From	To	Days
001137800	05/31/17	07/01/17	31

Service Addr.:544 S. ALLEN ST

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

12-5-510-441

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

Signature/Date: 7/7/17

ENTERED

JUL 07 2017

BOYDC I

JUL 5 2017

CODED PT

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

NORTH TEXAS TX P&DC
DALLAS TX 750
03 [redacted]

FIRST CLASS MAIL
US POSTAGE PAID
PERMIT NO. 10
BOYD, TX 76023

UL2 [redacted]

683240	680780	2460	WATER	48.91
683240	680780		SEWER	25.84

AccountNo: 001-1379-00

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

Bill Date:	07/01/17
Due Date	07/20/17
Net Amount:	74.75
Gross Amount:	82.22

C.C.R. at google.com/file/d/0B3CKghPDn4ugOW5TQ0s4ZGlxQTA/view
Please Return Stub With Payment

NET AMT DUE ON OR BEFORE	07/20/17	74.75
GROSS AMOUNT DUE AFTER	07/20/17	82.22

Account No.	From	To	Days
001137900	05/31/17	07/01/17	31

Service Addr.:548 S. ALLEN ST

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

12-5-510-441

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

Signature/Date: 7/14/17

ENTERED

JUL 07 2017

8

BOYDC I

JUL 5 2017

CODED PT

CITY OF BOYD
PO BOX 216
BOYD, TX 76023
Telephone: 94 -433-5166

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

Service Requested

Account	Revenue		Amount
178700	176300	2400 WATER	48.36
178700	176300	SEWER	25.60

AccountNo. 001-4220-00

Name.
WISE COUNTY SUB-COURT HOUSE

Service Address
125 N. FM 730

Bill Date: 07/01/17
Due Date: 07/20/17
Net Amount: 73.96
Gross Amount: 81.36

C.C.R. at google.com/file/d/0B3CKghPDn4ugOW5TQ0s4ZG1xQTA/view
Please Return Stub With Payment

NET AMT DUE ON OR BEFORE 07/20/17 73.96
GROSS AMOUNT DUE AFTER 07/20/17 81.36

Account No.	From	To	Days
001422000	06/01/17	07/01/17	30

Service Addr.:125 N. FM 730

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

12-5-510-441

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

Signature/Date: 7/7/17

ENTERED

JUL 07 2017

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

BRICIT

Account Statement

ACCOUNT INFORMATION

ACCOUNT:	07-1080-00
SERVICE ADDRESS:	809 US HWY 380
LAST PAYMENT:	-180.65
SERVICE PERIOD:	06/01/2017 TO: 06/30/2017
BILLING DATE:	06/30/2017
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**July 20, 2017**

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101861	74204	75827	1	1623	219.14

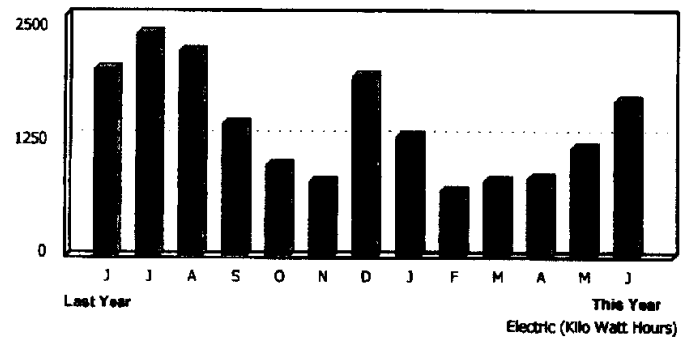
CURRENT OTHER CHARGES

SEC LIGHTS	22.00
TOTAL CURRENT CHARGES	**241.14**

AMOUNT DUE

TOTAL DUE NOW	**241.14**
TOTAL DUE IF PAID AFTER 07/20/2017	253.20

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

ENTERED

JUL 11 2017

CODED PT

JUL 7 2017 PM12:23

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: 7/11/17

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

AUTOMIXED AADC 750 T MAAD 102222AA03-A-1
2049 1 MB 0-420

Coupon

ACCOUNT INFORMATION

NAME:	WISE COUNTY AUDITOR
SERVICE ADDRESS:	809 US HWY 380
SERVICE PERIOD:	06/01/2017 TO: 06/30/2017
BILLING DATE:	06/30/2017
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**July 20, 2017**

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

AMOUNT ENCLOSED

TOTAL DUE NOW	241.14
TOTAL DUE AFTER 07/20/2017	253.20

AMOUNT ENCLOSED

241.14

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

ACCOUNT: 07-1080-00

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

Account Statement

ACCOUNT INFORMATION

ACCOUNT:	07-1070-00
SERVICE ADDRESS:	811 US HWY 380
LAST PAYMENT:	-39.75
SERVICE PERIOD:	06/01/2017 TO: 06/30/2017
BILLING DATE:	06/30/2017
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**July 20, 2017**

AUTOMIXED AADC 750 T MAAD 102222AA03-A-1
2048 1 MB 0.420

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

CODED PT

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101862	30802	31066	1	264	52.39

CURRENT OTHER CHARGES

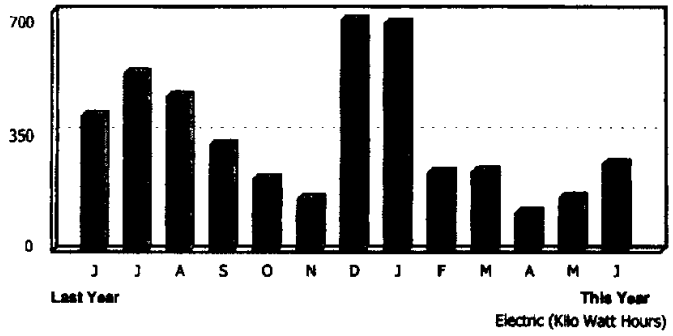
TOTAL CURRENT CHARGES	**52.39**

AMOUNT DUE

TOTAL DUE NOW	**52.39**
TOTAL DUE IF PAID AFTER 07/20/2017	55.01

JUL 7 2017 PM 12:22

YOUR MONTHLY USAGE



12-5-519-441

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: 7/11/17

SPECIAL MESSAGE..

ENTERED

JUL 11 2017

BPA092414GJ86101 - 102222AA03 A 1 2048 1 1 0 420

Coupon

ACCOUNT INFORMATION

NAME:	WISE COUNTY AUDITOR
SERVICE ADDRESS:	811 US HWY 380
SERVICE PERIOD:	06/01/2017 TO: 06/30/2017
BILLING DATE:	06/30/2017
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**July 20, 2017**

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

ACCOUNT:

07-1070-00

AMOUNT ENCLOSED

TOTAL DUE NOW	52.39
TOTAL DUE AFTER 07/20/2017	55.01

AMOUNT ENCLOSED

52.39

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

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

Account Statement

ACCOUNT INFORMATION

ACCOUNT:	03-2970-00
SERVICE ADDRESS: DPS	408 W HWY 114
LAST PAYMENT:	-25.15
SERVICE PERIOD:	06/01/2017 TO: 06/30/2017
BILLING DATE:	06/30/2017
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**July 20, 2017**

AUTOMIXED AADC 750 T MAAD 102222AA03-A-1
2030 1 MB 0-420

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

CODED PT

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
100032	2298	2338	1	40	24.91

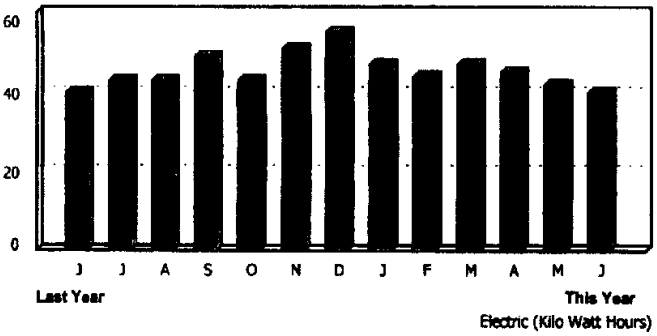
CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES	**24.91**

AMOUNT DUE

TOTAL DUE NOW	**24.91**
TOTAL DUE IF PAID AFTER 07/20/2017	24.91

YOUR MONTHLY USAGE



JUL 7 2017 PM12:22

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: 7/11/17

SPECIAL MESSAGE...

ENTERED

JUL 11 2017

BPAID0241 4GJ86101 - 102222AA03 A 1 2030 1 1 0 420

Coupon

ACCOUNT INFORMATION

NAME:	WISE COUNTY DPS WEIGHT STATION
SERVICE ADDRESS:	408 W HWY 114
SERVICE PERIOD:	06/01/2017 TO: 06/30/2017
BILLING DATE:	06/30/2017
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**July 20, 2017**

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

ACCOUNT: 03-2970-00

AMOUNT ENCLOSED

TOTAL DUE NOW	24.91
TOTAL DUE AFTER 07/20/2017	24.91

AMOUNT ENCLOSED: 24.91

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

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

Account Statement

ACCOUNT INFORMATION

ACCOUNT:	03-1220-01
SERVICE ADDRESS:	1007 13TH ST
LAST PAYMENT:	-1,334.11
SERVICE PERIOD:	06/01/2017 TO: 06/30/2017
BILLING DATE:	06/30/2017
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**July 20, 2017**

AUTOMIXED AADC 750 T MAAD 102222AA03-A-1
2024 1 MB 0.420

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

CODED PT

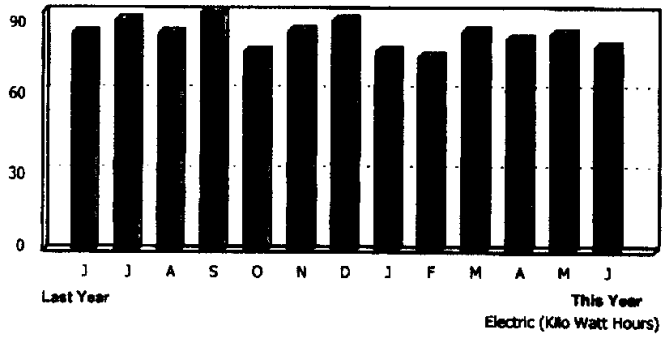
CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101891	4771	4848	1	77	29.45
102179	477316	488855	1	11539	1,475.84

CURRENT WATER CHARGES

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

YOUR MONTHLY USAGE



CURRENT OTHER CHARGES

Description	Amount
SEWER	13.49
TOTAL CURRENT CHARGES	**1,574.36**

AMOUNT DUE

TOTAL DUE NOW	**1,574.36**
TOTAL DUE IF PAID AFTER 07/20/2017	1,574.36

SPECIAL MESSAGE

ENTERED
JUL 11 2017

JUL 7 2017 PM12:22

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: 7/14/17

Coupon

ACCOUNT INFORMATION

NAME:	WISE COUNTY BRIDGEPORT
SERVICE ADDRESS:	1007 13TH ST
SERVICE PERIOD:	06/01/2017 TO: 06/30/2017
BILLING DATE:	06/30/2017
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**July 20, 2017**

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

AMOUNT ENCLOSED

TOTAL DUE NOW	1,574.36
TOTAL DUE AFTER 07/20/2017	1,574.36

AMOUNT ENCLOSED

1574.36

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 07 2017

ACCOUNT STATEMENT

Service Address: **400 W WALNUT ST**
Service Period: **5/4/2017** to **6/2/2017**
Pin Number: **00248001**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
004-0000300-004	7/14/2017	$69.88

***AUTO**SCH 5-DIGIT 76230
179 1 AV 0.373*****179 1 S24862D1155

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 ..... JUL 5 2017 PM 2:15 (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	745	748	1,000	$29.69
Sewer	0	0	0	$40.19
Total				$69.88

12-5-510-4441 cy

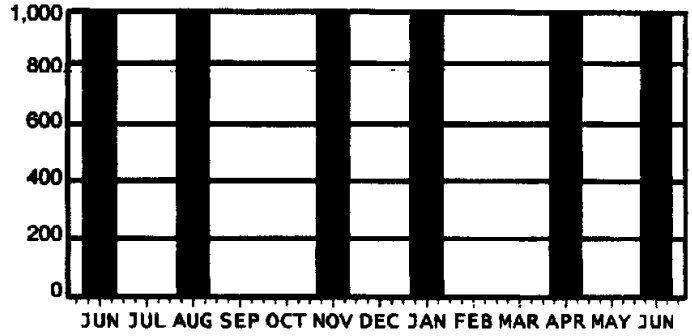
I hereby certify that the goods/services described have been used in the services of Wise Co. TX I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing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

Signature/Date: MSH, 7/11/17

TOTAL AMOUNT DUE NOW	**$69.88**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$69.88**
Total amount due after 7/14/2017	$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

This billing period represents water consumption for the month of May.
Every year, more than 1 trillion gallons of water goes down the drain because of household leaks.
Leaks can increase a water bill by as much as 10%.
A properly maintained toilet should not run constantly.
A "running" toilet can waste 2 gallons of water per minute.
Check your plumbing fixtures and irrigation systems.
Water Savings: showers use less than baths, wash only full loads of laundry or the appropriate level for load size.

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
004-0000300-004	7/14/2017	$69.88

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

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

Amount Enclosed: $ 69 . 88

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

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

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.

004-0000300-004

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

ENTERED

JUL 07 2017

ACCOUNT STATEMENT

Service Address: **200 N TRINITY ST**
Service Period: **5/2/2017** to **5/31/2017**
Pin Number: **00198601**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000400-002	7/14/2017	$176.78

***AUTO**SCH 5-DIGIT 76230
176 1 AV 0.373*****176 1 S24862D673

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

JUN 30 2017 AM 11:23

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	2,123	2,135	12,000	$82.07
Sewer	0	0	0	$94.71
Total				$176.78

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: 7/6/17

TOTAL AMOUNT DUE NOW **$176.78**

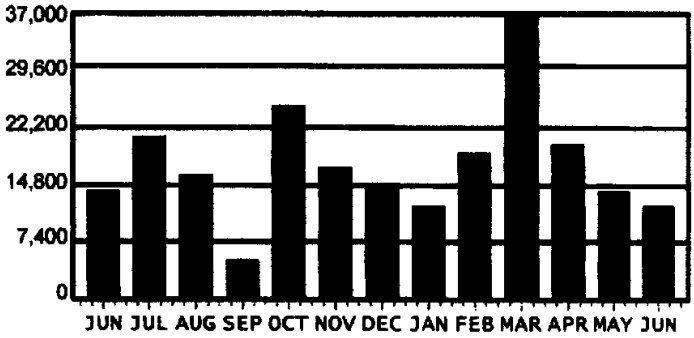
Parks and Main Street Contribution $0.00

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

Total amount due after 7/14/2017 ..... $0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

This billing period represents water consumption for the month of May.
Every year, more than 1 trillion gallons of water goes down the drain because of household leaks.
Leaks can increase a water bill by as much as 10%.
A property maintained toilet should not run constantly.
A "running" toilet can waste 2 gallons of water per minute.
Check your plumbing fixtures and irrigation systems.
Water Savings: showers use less than baths, wash only full loads of laundry or the appropriate level for load size.

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000400-002	7/14/2017	$176.78

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

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

Amount Enclosed: $ 176 . 78

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

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

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

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

ENTERED
JUL 07 2017

***AUTO**SCH 5-DIGIT 76230
174 1 AV 0.373*****174 1 S24862D44

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

ACCOUNT STATEMENT

Service Address: **101 N TRINITY ST**
Service Period: **5/4/2017** to **6/2/2017**
Pin Number: **00363502**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0007400-001	7/14/2017	$522.06

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

JUN 30 2017 AM11:22

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	12,439	12,504	65,000	$447.67
Sewer	0	0	0	$74.39
Total				$522.06

12-5-510-4414-5

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

Signature/Date: 7/14/17

TOTAL AMOUNT DUE NOW **$522.06**

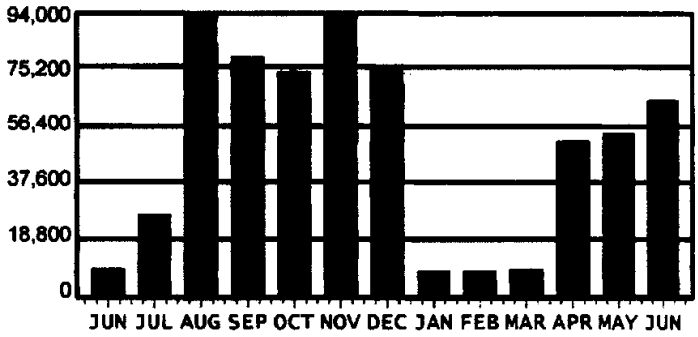
Parks and Main Street Contribution $0.00

Total Due W/ Contr. **$522.06**

Total amount due after 7/14/2017 ..... $0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

This billing period represents water consumption for the month of May.
Every year, more than 1 trillion gallons of water goes down the drain because of household leaks.
Leaks can increase a water bill by as much as 10%.
A properly maintained toilet should not run constantly.
A "running" toilet can waste 2 gallons of water per minute.
Check your plumbing fixtures and irrigation systems.
Water Savings: showers use less than baths, wash only full loads of laundry or the appropriate level for load size.

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

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

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

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

001-0007400-001

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0007400-001	7/14/2017	$522.06

Total Due W/ Contr. **$522.06**

Amount Enclosed: $ 522 . 06

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 07 2017

ACCOUNT STATEMENT

Service Address: **JOE WHEELER RD**
Service Period: **5/4/2017** to **6/2/2017**
Pin Number: **00413901**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0452000-001	7/14/2017	$108.63

***AUTO**SCH 5-DIGIT 76230
190 1 AV 0.373*****190 1 S24862D2392

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

JUN 30 2017 AM 11:22

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	1,289	1,296	7,000	$56.25
Sewer				$52.38
Total				$108.63

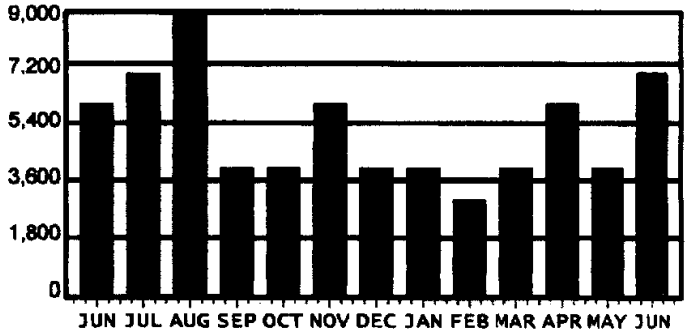
I hereby certify that the goods/services described have been used in the services of Wise Co. TX. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

Signature/Date: 7/11/17

TOTAL AMOUNT DUE NOW	**$108.63**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$108.63**
Total amount due after 7/14/2017	$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

This billing period represents water consumption for the month of May.
Every year, more than 1 trillion gallons of water goes down the drain because of household leaks.
Leaks can increase a water bill by as much as 10%.
A properly maintained toilet should not run constantly.
A "running" toilet can waste 2 gallons of water per minute.
Check your plumbing fixtures and irrigation systems.
Water Savings: showers use less than baths, wash only full loads of laundry or the appropriate level for load size.

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0452000-001	7/14/2017	$108.63

Total Due W/ Contr. **$108.63**

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

Amount Enclosed: $ 108 . 63

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

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

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.

007-0452000-001

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

ENTERED

JUL 07 2017

ACCOUNT STATEMENT

Service Address: **POSSE GROUNDS**
Service Period: **5/4/2017** to **6/2/2017**
Pin Number: **00413601**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0448000-001	7/14/2017	$63.50

***AUTO**SCH 5-DIGIT 76230
188 1 AV 0.373*****188 1 S24862D2390

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

JUN 30 2017 PM 11:22

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	1,912	1,912	0	$27.03
Sewer	0	0	0	$36.47
Total				$63.50
TOTAL AMOUNT DUE NOW				$63.50

Parks and Main Street Contribution $0.00
Total Due W/ Contr. **$63.50**
Total amount due after 7/14/2017 ..... $0.00

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

USAGE HISTORY

12-5-510-44104

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: 7/14/17

IMPORTANT MESSAGE

This billing period represents water consumption for the month of May.
Every year, more than 1 trillion gallons of water goes down the drain because of household leaks.
Leaks can increase a water bill by as much as 10%.
A properly maintained toilet should not run constantly.
A "running" toilet can waste 2 gallons of water per minute.
Check your plumbing fixtures and irrigation systems.
Water Savings: showers use less than baths, wash only full loads of laundry or the appropriate level for load size.

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0448000-001	7/14/2017	$63.50

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

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

Amount Enclosed: $ 63 . 50

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

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

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.

007-0448000-001

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

ENTERED

JUL 07 2017

ACCOUNT STATEMENT

Service Address: **200 ROOK RAMSEY RD**
Service Period: **5/4/2017** to **6/2/2017**
Pin Number: **00389701**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0026000-001	7/14/2017	$5,170.43

***AUTO**SCH 5-DIGIT 76230
184 1 AV 0.373*****184 1 S24862D2080

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

JUN 30 2017 AM 11:22

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	7,242	7,318	76,000	$2,674.32
Sewer	69,772	70,098	326,000	$2,496.11
Total				$5,170.43

125-510-4415

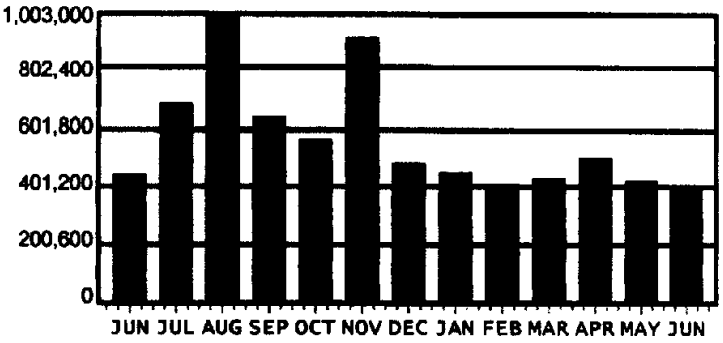
I hereby certify that the goods/services described have been used in the services of Wise Co. TX. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

Signature/Date: 7/14/17

TOTAL AMOUNT DUE NOW	$5,170.43
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$5,170.43**
Total amount due after 7/14/2017	$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

This billing period represents water consumption for the month of May.
Every year, more than 1 trillion gallons of water goes down the drain because of household leaks.
Leaks can increase a water bill by as much as 10%.
A properly maintained toilet should not run constantly.
A "running" toilet can waste 2 gallons of water per minute.
Check your plumbing fixtures and irrigation systems.
Water Savings: showers use less than baths, wash only full loads of laundry or the appropriate level for load size.

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

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

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

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

007-0026000-001

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0026000-001	7/14/2017	$5,170.43

Total Due W/ Contr. **$5,170.43**

Amount Enclosed: $ 5170 . 43

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 07 2017

ACCOUNT STATEMENT

Service Address: **401 ROOK RAMSEY RD**
Service Period: **5/4/2017** to **6/2/2017**
Pin Number: **00605801**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0027000-001	7/14/2017	$76.26

***AUTO**SCH 5-DIGIT 76230
185 1 AV 0.373*****185 1 S24862D2081

WISE COUNTY JUV PROBATION
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

JUN 30 2017 AM 11:22

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	4,281	4,283	2,000	$32.35
Sewer	0	0	0	$43.91
Total				$76.26

12-5-510-4414

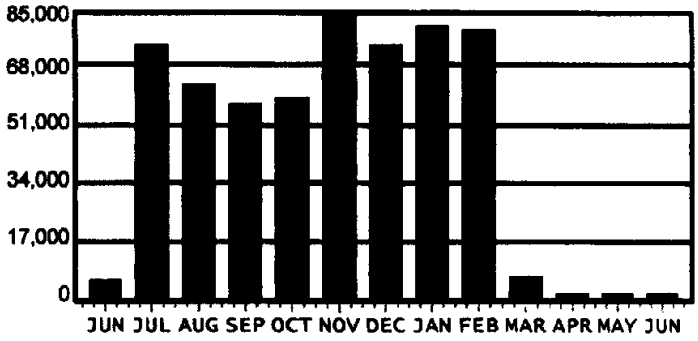
I hereby certify that the goods/services described have been used in the services of Wise Co. TX. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

Signature/Date: 7/7/17

TOTAL AMOUNT DUE NOW	**$76.26**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$76.26**
Total amount due after 7/14/2017	$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

This billing period represents water consumption for the month of May.
Every year, more than 1 trillion gallons of water goes down the drain because of household leaks.
Leaks can increase a water bill by as much as 10%.
A properly maintained toilet should not run constantly.
A "running" toilet can waste 2 gallons of water per minute.
Check your plumbing fixtures and irrigation systems.
Water Savings: showers use less than baths, wash only full loads of laundry or the appropriate level for load size.

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

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

WISE COUNTY JUV PROBATION
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.

007-0027000-001

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0027000-001	7/14/2017	$76.26

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

Amount Enclosed: $ 76 . 26

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

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

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

ENTERED
JUL 07 2017

ACCOUNT STATEMENT

Service Address: **404 W WALNUT ST**
Service Period: **5/4/2017** to **6/2/2017**
Pin Number: **00681701**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0004500-003	7/14/2017	$69.88

***AUTO**SCH 5-DIGIT 76230
180 1 AV 0.373*****180 1 S24862D1521

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

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

JUN 30 2017 AM 11:22

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	897	898	1,000	$29.69
Sewer	0	0	0	$40.19
Total				$69.88

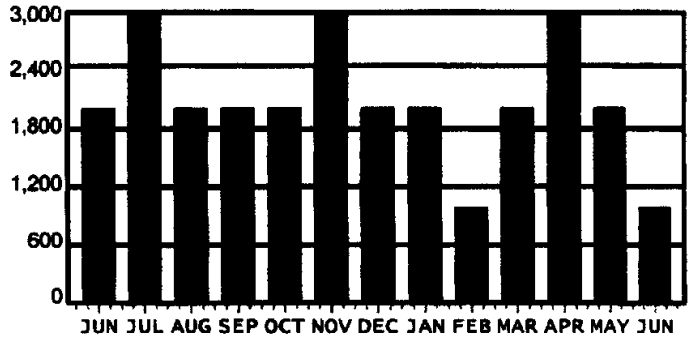
I hereby certify that the goods/services described have been used in the services of Wise Co. TX. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

Signature/Date: 7/11/17

TOTAL AMOUNT DUE NOW	**$69.88**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$69.88**
Total amount due after 7/14/2017	$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

This billing period represents water consumption for the month of May.
Every year, more than 1 trillion gallons of water goes down the drain because of household leaks.
Leaks can increase a water bill by as much as 10%.
A properly maintained toilet should not run constantly.
A "running" toilet can waste 2 gallons of water per minute.
Check your plumbing fixtures and irrigation systems.
Water Savings: showers use less than baths, wash only full loads of laundry or the appropriate level for load size.

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

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

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

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

005-0004500-003

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0004500-003	7/14/2017	$69.88

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

Amount Enclosed: $ 69 . 88

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

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

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

ENTERED
JUL 07 2017

ACCOUNT STATEMENT

Service Address: **1101 W ROSE AVE**
Service Period: **5/2/2017** to **6/1/2017**
Pin Number: **00732101**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0066000-002	7/14/2017	$161.54

***AUTO**SCH 5-DIGIT 76230
186 1 AV 0.373*****186 1 S24862D2103

WISE CO EMS
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

JUN 30 2017 AM 11:22

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	4,362	4,374	12,000	$82.07
Sewer	0	0	0	$79.47
Total				$161.54

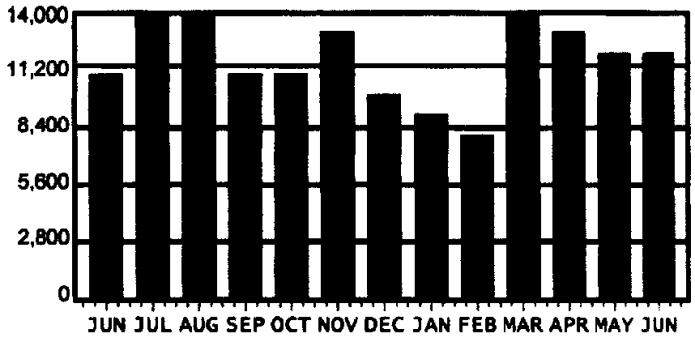
I hereby certify that the goods/services described have been used in the services of Wise Co. TX. I cerify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing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

Signature/Date: 7/14/17

TOTAL AMOUNT DUE NOW	**$161.54**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$161.54**
Total amount due after 7/14/2017	$177.69

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

USAGE HISTORY



IMPORTANT MESSAGE

This billing period represents water consumption for the month of May.
Every year, more than 1 trillion gallons of water goes down the drain because of household leaks.
Leaks can increase a water bill by as much as 10%.
A properly maintained toilet should not run constantly.
A "running" toilet can waste 2 gallons of water per minute.
Check your plumbing fixtures and irrigation systems.
Water Savings: showers use less than baths, wash only full loads of laundry or the appropriate level for load size.

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

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

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

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

007-0066000-002

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0066000-002	7/14/2017	$161.54

Total Due W/ Contr. **$161.54**

Total amount due after 7/14/2017 ..... $177.69

Amount Enclosed: $ 161 . 54

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

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

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

ENTERED
JUL 07 2017

ACCOUNT STATEMENT

Service Address: **207 N CHURCH ST**
Service Period: **5/2/2017** to **5/31/2017**
Pin Number: **00506201**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0025500-003	7/14/2017	$76.26

***AUTO**SCH 5-DIGIT 76230
178 1 AV 0.373*****178 1 S24862D879

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

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

JUN 30 2017 AM 11:22

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	75	77	2,000	$32.35
Sewer	0	0	0	$43.91
Total				$76.26

12-5-510-4414

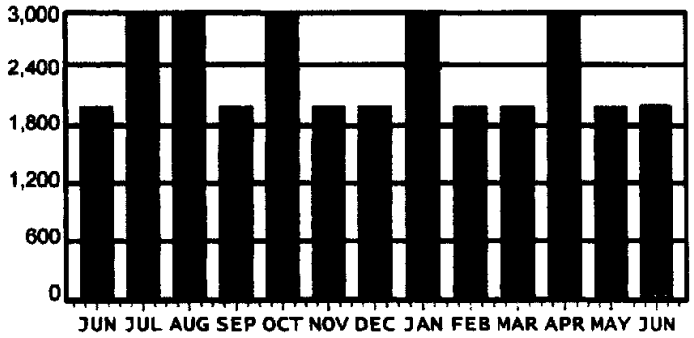
I hereby certify that the goods/services described have been used in the services of Wise Co. TX. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

Signature/Date: 7/19/17

TOTAL AMOUNT DUE NOW	**$76.26**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$76.26**
Total amount due after 7/14/2017	$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

This billing period represents water consumption for the month of May.
Every year, more than 1 trillion gallons of water goes down the drain because of household leaks.
Leaks can increase a water bill by as much as 10%.
A properly maintained toilet should not run constantly.
A "running" toilet can waste 2 gallons of water per minute.
Check your plumbing fixtures and irrigation systems.
Water Savings: showers use less than baths, wash only full loads of laundry or the appropriate level for load size.

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

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

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

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

003-0025500-003

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0025500-003	7/14/2017	$76.26

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

Amount Enclosed: $ 76 . 26

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

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

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

ENTERED
JUL 07 2017

ACCOUNT STATEMENT

Service Address: **205 N STATE ST**
Service Period: **5/2/2017 to 5/31/2017**
Pin Number: **00107201**

***AUTO**SCH 5-DIGIT 76230
173 1 AV 0.373*****173 1 S24862D35

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0005800-001	7/14/2017	$75.02

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

JUN 30 2017 AM 11:22

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	156	158	2,000	$32.35
Sewer	0	0	0	$42.67
Total				$75.02

12-5-510-4404

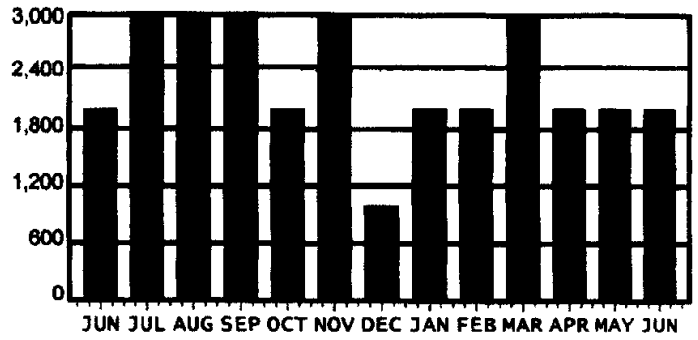
I hereby certify that the goods/services described have been used in the services of Wise Co. TX. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

Signature/Date: 7/14/17

TOTAL AMOUNT DUE NOW	**$75.02**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$75.02**
Total amount due after 7/14/2017	$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

This billing period represents water consumption for the month of May.
Every year, more than 1 trillion gallons of water goes down the drain because of household leaks.
Leaks can increase a water bill by as much as 10%.
A properly maintained toilet should not run constantly.
A "running" toilet can waste 2 gallons of water per minute.
Check your plumbing fixtures and irrigation systems.
Water Savings: showers use less than baths, wash only full loads of laundry or the appropriate level for load size.

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

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

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

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

001-0005800-001

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0005800-001	7/14/2017	$75.02

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

Amount Enclosed: $ 75 . 02

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

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

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

ENTERED
JUL 07 2017

***AUTO**SCH 5-DIGIT 76230
175 1 AV 0.373*****175 1 S24862D672

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: **5/4/2017** to **6/2/2017**
Pin Number: **00726601**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000300-001	7/14/2017	$125.56

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

JUN 30 2017 AM11:23

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	3,469	3,476	7,000	$56.25
Sewer	0	0	0	$69.31
Total				$125.56

12-5-5ID-4UL-4B

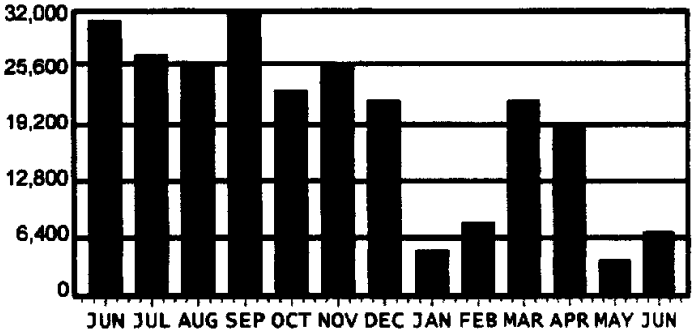
I hereby certify that the goods/services described have been used in the services of Wise Co. TX. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

Signature/Date: 7/14/17

TOTAL AMOUNT DUE NOW	**$125.56**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$125.56**
Total amount due after 7/14/2017	$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

This billing period represents water consumption for the month of May.
Every year, more than 1 trillion gallons of water goes down the drain because of household leaks.
Leaks can increase a water bill by as much as 10%.
A properly maintained toilet should not run constantly.
A "running" toilet can waste 2 gallons of water per minute.
Check your plumbing fixtures and irrigation systems.
Water Savings: showers use less than baths, wash only full loads of laundry or the appropriate level for load size.

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

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

WISE CO ADULT PROBATION
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.

003-0000300-001

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000300-001	7/14/2017	$125.56

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

Amount Enclosed: $ 125 . 56

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 07 2017

ACCOUNT STATEMENT

Service Address: **300 N TRINITY ST**
Service Period: **5/2/2017** to **5/31/2017**
Pin Number: **00198801**

***AUTO**SCH 5-DIGIT 76230
177 1 AV 0.373*****177 1 S24862D674

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000500-001	7/14/2017	$76.26

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

JUN 30 2017 AM11:23

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	240	242	2,000	$32.35
Sewer	0	0	0	$43.91
Total				$76.26

12-5-510-444-cs

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

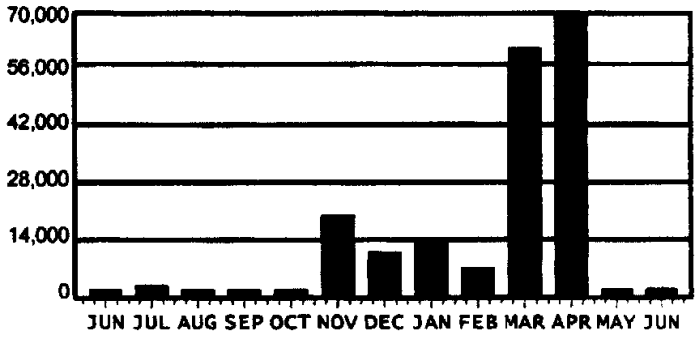
Signature/Date: 7/7/17

TOTAL AMOUNT DUE NOW **$76.26**

Parks and Main Street Contribution $0.00
Total Due W/ Contr. **$76.26**
Total amount due after 7/14/2017 ..... $0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

This billing period represents water consumption for the month of May.
Every year, more than 1 trillion gallons of water goes down the drain because of household leaks.
Leaks can increase a water bill by as much as 10%.
A properly maintained toilet should not run constantly.
A "running" toilet can waste 2 gallons of water per minute.
Check your plumbing fixtures and irrigation systems.
Water Savings: showers use less than baths, wash only full loads of laundry or the appropriate level for load size.

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000500-001	7/14/2017	$76.26

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

Amount Enclosed: $ 76 .26

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

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

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

ENTERED
JUL 07 2017

ACCOUNT STATEMENT

Service Address: **206 S STATE ST**
Service Period: **5/3/2017** to **6/1/2017**
Pin Number: **00619101**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0021800-002	7/14/2017	$69.88

***AUTO**SCH 5-DIGIT 76230
181 1 AV 0.373*****181 1 S24862D1667

WISE CO SOUTH ANNEX
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

JUN 30 2017 AM 11:22

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	85	86	1,000	$29.69
Sewer	13-3-510 441	0	0	$40.19
Total				$69.88

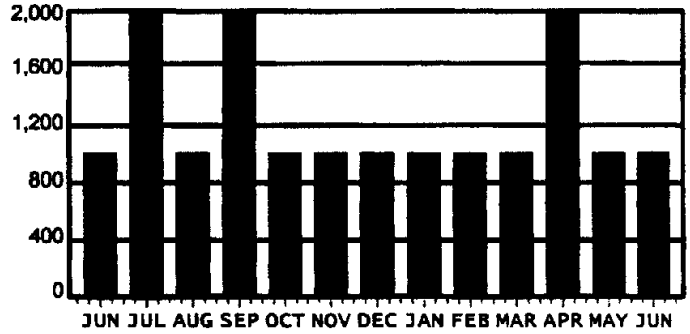
I hereby certify that the goods/services described have been used in the services of Wise Co. TX. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

Signature/Date:

TOTAL AMOUNT DUE NOW	**$69.88**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$69.88**
Total amount due after 7/14/2017	$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

This billing period represents water consumption for the month of May.
Every year, more than 1 trillion gallons of water goes down the drain because of household leaks.
Leaks can increase a water bill by as much as 10%.
A properly maintained toilet should not run constantly.
A "running" toilet can waste 2 gallons of water per minute.
Check your plumbing fixtures and irrigation systems.
Water Savings: showers use less than baths, wash only full loads of laundry or the appropriate level for load size.

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0021800-002	7/14/2017	$69.88

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

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

Amount Enclosed: $ 69 . 88

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

WISE 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
PO BOX 1299
DECATUR, TX 76234-6143

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

ENTERED
JUL 07 2017

ACCOUNT STATEMENT

Service Address: **S FM 51**
Service Period: **5/4/2017 to 6/2/2017**
Pin Number: **00650101**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0450000-002	7/14/2017	$63.50

***AUTO**SCH 5-DIGIT 76230
189 1 AV 0.373*****189 1 S24862D2391

WISE COUNTY ANTIQUE AUTO BLDG
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

JUN 30 2017 AM11:21

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	2,159	2,159	0	$27.03
Sewer	0	0	0	$36.47
Total				$63.50

12-5-17D-44145

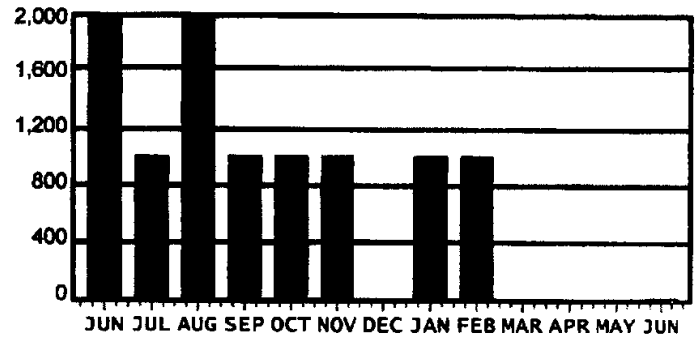
I hereby certify that the goods/services described have been used in the services of Wise Co. TX. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

Signature/Date:

TOTAL AMOUNT DUE NOW	**$63.50**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$63.50**
Total amount due after 7/14/2017	$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

This billing period represents water consumption for the month of May.
Every year, more than 1 trillion gallons of water goes down the drain because of household leaks.
Leaks can increase a water bill by as much as 10%.
A properly maintained toilet should not run constantly.
A "running" toilet can waste 2 gallons of water per minute.
Check your plumbing fixtures and irrigation systems.
Water Savings: showers use less than baths, wash only full loads of laundry or the appropriate level for load size.

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

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

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

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

007-0450000-002

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0450000-002	7/14/2017	$63.50

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

Amount Enclosed: $ 63 . 50

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

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

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

ENTERED
JUL 07 2017

***AUTO**SCH 5-DIGIT 76230
191 1 AV 0.373*****191 1 S24862D2394

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

ACCOUNT STATEMENT

Service Address: **2901 S FM 51**
Service Period: **5/2/2017 to 6/1/2017**
Pin Number: **00852401**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0455000-001	7/14/2017	$72.54

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

JUN 30 2017 AM11:21

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	26	28	2,000	$32.35
Sewer	0	0	0	$40.19
Total				$72.54

12-5-510-4414

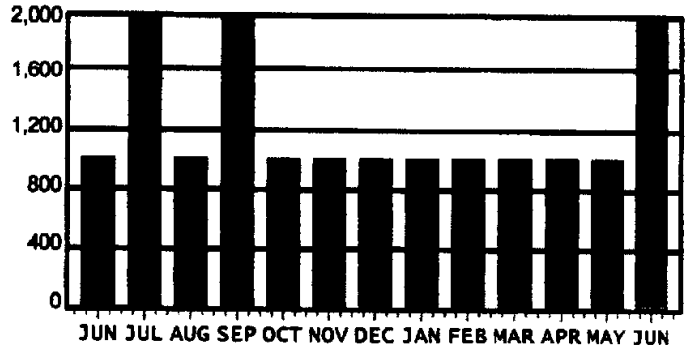
I hereby certify that the goods/services described have been used in the services of Wise Co. TX. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

Signature/Date: 7/14/17

TOTAL AMOUNT DUE NOW	**$72.54**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$72.54**
Total amount due after 7/14/2017	$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

This billing period represents water consumption for the month of May.
Every year, more than 1 trillion gallons of water goes down the drain because of household leaks.
Leaks can increase a water bill by as much as 10%.
A properly maintained toilet should not run constantly.
A "running" toilet can waste 2 gallons of water per minute.
Check your plumbing fixtures and irrigation systems.
Water Savings: showers use less than baths, wash only full loads of laundry or the appropriate level for load size.

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

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

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

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

007-0455000-001

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0455000-001	7/14/2017	$72.54

Total Due W/ Contr. **$72.54**

Amount Enclosed: $ 72 .54

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

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

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

ENTERED
JUL 07 2017

***AUTO**SCH 5-DIGIT 76230
187 1 AV 0.373*****187 1 S24862D2389

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

ACCOUNT STATEMENT

Service Address: **S FM 51**
Service Period: **5/4/2017** to **6/2/2017**
Pin Number: **00965501**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0446000-002	7/14/2017	$293.39

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

JUN 30 2017 AM 11:22

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	10,059	10,077	18,000	$168.20
Sewer				125.19
Total				$293.39

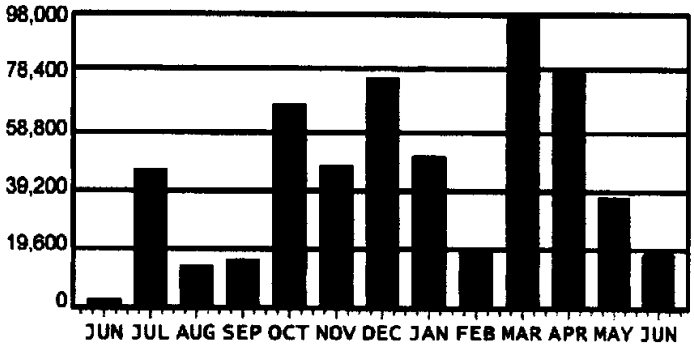
I hereby certify that the goods/services described have been used in the services of Wise Co. TX. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

Signature/Date 7/6/17

TOTAL AMOUNT DUE NOW	**$293.39**
Parks and Main Street Contribution	$1.00
Total Due W/ Contr.	**$294.39**
Total amount due after 7/14/2017	$322.73

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

USAGE HISTORY



IMPORTANT MESSAGE

This billing period represents water consumption for the month of May.
Every year, more than 1 trillion gallons of water goes down the drain because of household leaks.
Leaks can increase a water bill by as much as 10%.
A properly maintained toilet should not run constantly.
A "running" toilet can waste 2 gallons of water per minute.
Check your plumbing fixtures and irrigation systems.
Water Savings: showers use less than baths, wash only full loads of laundry or the appropriate level for load size.

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

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

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

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

007-0446000-002

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0446000-002	7/14/2017	$293.39

Total Due W/ Contr. **$294.39**
Total amount due after 7/14/2017 ..... $322.73
Amount Enclosed: $ 293 . 39

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 07 2017

ACCOUNT STATEMENT

Service Address: **200 S TRINITY ST**
Service Period: **5/2/2017** to **5/31/2017**
Pin Number: **01007201**

***AUTO**SCH 5-DIGIT 76230
182 1 AV 0.373*****182 1 S24862D1732

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0029100-003	7/14/2017	$69.88

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

JUN 30 2017 AM 11:22

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	154	155	1,000	$29.69
Sewer	0	0	0	$40.19
Total				$69.88

12-5-510-4444

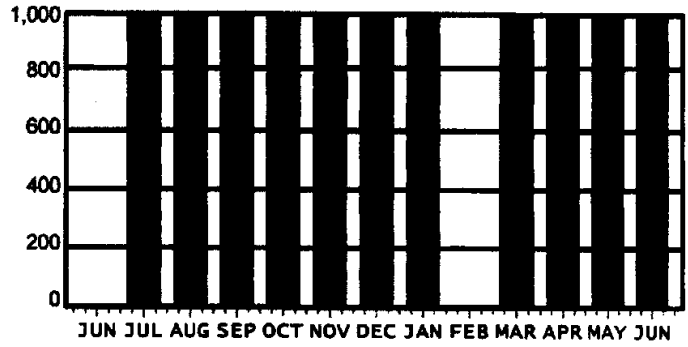
I hereby certify that the goods/services described have been used in the services of Wise Co. TX. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

Signature/Date: 7/14/17

TOTAL AMOUNT DUE NOW	**$69.88**
Parks and Main Street Contribution	$1.00
Total Due W/ Contr.	**$70.88**
Total amount due after 7/14/2017	$76.87

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

USAGE HISTORY



IMPORTANT MESSAGE

This billing period represents water consumption for the month of May.
Every year, more than 1 trillion gallons of water goes down the drain because of household leaks.
Leaks can increase a water bill by as much as 10%.
A properly maintained toilet should not run constantly.
A "running" toilet can waste 2 gallons of water per minute.
Check your plumbing fixtures and irrigation systems.
Water Savings: showers use less than baths, wash only full loads of laundry or the appropriate level for load size.

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

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

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

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

005-0029100-003

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0029100-003	7/14/2017	$69.88

Total Due W/ Contr. $70.88
Total amount due after 7/14/2017 ..... $76.87

Amount Enclosed: $ 69 . 88

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

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

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

ACCOUNT STATEMENT

Service Address: 400 W WALNUT ST
Service Period: 06/02/2017 to 07/06/2017
PIN Number: 00248001

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
004-0000300-004	08/15/2017	$63.50

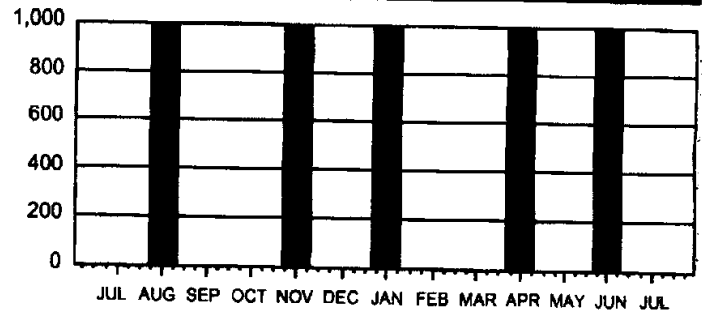
QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

USAGE HISTORY



IMPORTANT MESSAGE

This billing period represents water consumption for the month of June.
Due date is Tuesday, August 15.
Penalties will accrue on all unpaid balances on August 16.
Check household faucets for leaks. A faucet with even a slow drip uses 10 to 25 gallons. Fifteen drips per minute adds up to almost 3 gallons per day, 65 gallons per month and 788 gallons per year of wasted water. Water Saving Tips: Showers use less water than baths; wash only full loads or adjust the water level for smaller loads to save $$.

DTA053017PT88101 - 103488AA20 A 1 16401 1 2 0 139

AUTOSCH 5-DIGIT 76230 7 PSS 103488AA20-A-1
1660 1 AV 0.370

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

ENTERED
JUL 25 2017

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage

CURRENT CHARGES

	AMOUNT
Water	$27.03
Sewer	$36.47

AMOUNT DUE

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

125-510-4418

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

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

Signature/Date:

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

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

WISE 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	08/15/2017	$63.50

Total Due W/Contr. $63.50

Amount Enclosed: $ 63.50

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

CITY OF DECATUR
PO BOX 1299
DECATUR TX 76234-6143

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

ACCOUNT STATEMENT

Service Address: **200 N TRINITY ST**
Service Period: **05/31/2017 to 07/05/2017**
PIN Number: **00198601**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000400-002	08/15/2017	$241.58

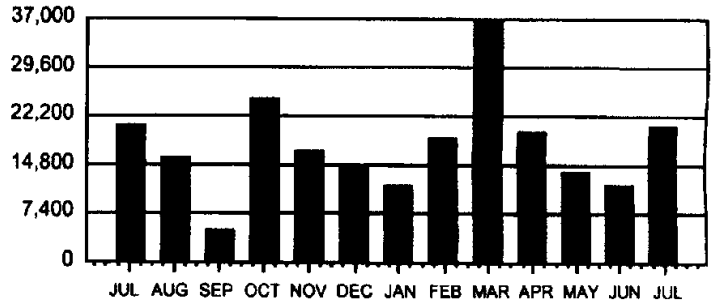
QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

USAGE HISTORY



IMPORTANT MESSAGE

This billing period represents water consumption for the month of June.
Due date is Tuesday, August 15.
Penalties will accrue on all unpaid balances on August 16.
Check household faucets for leaks. A faucet with even a slow drip uses 10 to 25 gallons. Fifteen drips per minute adds up to almost 3 gallons per day, 65 gallons per month and 788 gallons per year of wasted water. Water Saving Tips: Showers use less water than baths; wash only full loads or adjust the water level for smaller loads to save $$.

ENTERED
JUL 25 2017

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	2,135	2,156	21,000

CURRENT CHARGES	AMOUNT
Water	$129.94
Sewer	$111.64

AMOUNT DUE	
Total Current Charge	$241.58
Total Amount Due Now	**$241.58**
Parks and Main Street Contribution	$0.00
Total Due W/Contr.	**$241.58**

12-5-510-441 D

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

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

Signature/Date:

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000400-002	08/15/2017	$241.58

Total Due W/Contr. **$241.58**

Amount Enclosed: $ 241.58

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

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

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

WISE COUNTY 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

AUTOSCH 5-DIGIT 76230 7 PS5 103488AA20-A-1
1679 1 AV 0.370

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

CITY OF DECATUR
PO BOX 1299
DECATUR TX 76234-6143

DTAI053017PT86101 - 103488AA20.A 1 1679 1 2 0.370 - www.dataprose.com

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

ACCOUNT STATEMENT

Service Address: **101 N TRINITY ST**
Service Period: **06/02/2017 to 07/06/2017**
PIN Number: **00363502**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0007400-001	08/15/2017	$547.46

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

AUTOSCH 5-DIGIT 76230 7 PS5 103488AA20-A-1
1673 1 AV 0.370

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

ENTERED
JUL 25 2017

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	12,504	12,573	69,000

CURRENT CHARGES

	AMOUNT
Water	$473.07
Sewer	$74.39

AMOUNT DUE

Total Current Charge	$547.46
Total Amount Due Now	**$547.46**
Parks and Main Street Contribution	$0.00
Total Due W/Contr.	$547.46

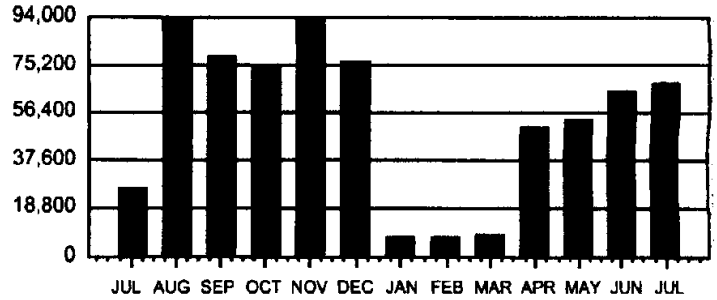
12-5-510-441

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

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

Signature/Date:

USAGE HISTORY



IMPORTANT MESSAGE

This billing period represents water consumption for the month of June.
Due date is Tuesday, August 15.
Penalties will accrue on all unpaid balances on August 16.
Check household faucets for leaks. A faucet with even a slow drip uses 10 to 25 gallons. Fifteen drips per minute adds up to almost 3 gallons per day, 65 gallons per month and 788 gallons per year of wasted water. Water Saving Tips: Showers use less water than baths; wash only full loads or adjust the water level for smaller loads to save $$.

D7A052017P196101 : 103488AA20-A-1 1673 1 2 0.370 : www.dataprose.com

PAYMENT COUPON

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0007400-001	08/15/2017	$547.46

Total Due W/Contr. **$547.46**

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

Amount Enclosed: $ 547.46

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

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

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

CITY OF DECATUR
PO BOX 1299
DECATUR TX 76234-6143

001-0007400-001

JUL 24 2017 at 13:17

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

ACCOUNT STATEMENT

Service Address: JOE WHEELER RD
Service Period: 06/02/2017 to 07/06/2017
PIN Number: 00413901

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0452000-001	08/15/2017	$103.85

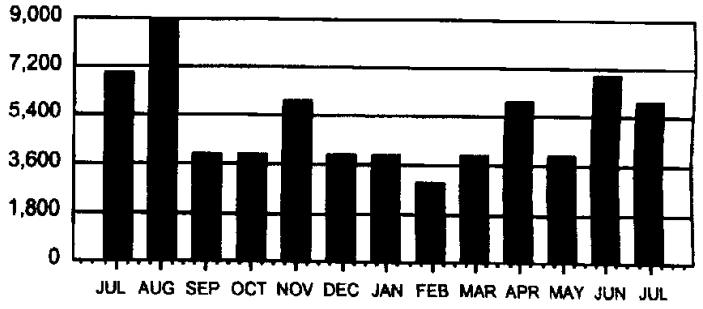
QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

USAGE HISTORY



AUTOSCH 5-DIGIT 76230 7 P55 103488AA20-A-1
1665 1 AV 0.370

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

ENTERED
JUL 25 2017

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	1,296	1,302	6,000

CURRENT CHARGES	AMOUNT
Water	$51.47
Sewer	$52.38

AMOUNT DUE

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

125-510-4411

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

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

Signature/Date:

IMPORTANT MESSAGE

This billing period represents water consumption for the month of June.
Due date is Tuesday, August 15.
Penalties will accrue on all unpaid balances on August 16.
Check household faucets for leaks. A faucet with even a slow drip uses 10 to 25 gallons. Fifteen drips per minute adds up to almost 3 gallons per day, 65 gallons per month and 788 gallons per year of wasted water. Water Saving Tips: Showers use less water than baths; wash only full loads or adjust the water level for smaller loads to save $$.

DTA053017PT86101 - 1014RRAA20 A 1 1665 1 0 0 370

PAYMENT COUPON

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

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0452000-001	08/15/2017	$103.85

Total Due W/Contr. $103.85

Amount Enclosed: $ 103.85

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

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.

CITY OF DECATUR
PO BOX 1299
DECATUR TX 76234-6143

007-0452000-001

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

ACCOUNT STATEMENT

Service Address: **POSSE GROUNDS**
Service Period: **06/02/2017 to 07/06/2017**
PIN Number: **00413601**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0448000-001	08/15/2017	$63.50

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

AUTOSCH 5-DIGIT 76230 7 PS5 103488AA20-A-1
1658 1 AV 0.370

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

ENTERED
JUL 25 2017

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage

USAGE HISTORY

DATA NOT AVAILABLE

CURRENT CHARGES	AMOUNT
Water	$27.03
Sewer	$36.47

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

12-5-510-441

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

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

Signature/Date:

IMPORTANT MESSAGE

This billing period represents water consumption for the month of June.
Due date is Tuesday, August 15.
Penalties will accrue on all unpaid balances on August 16.
Check household faucets for leaks. A faucet with even a slow drip uses 10 to 25 gallons. Fifteen drips per minute adds up to almost 3 gallons per day, 65 gallons per month and 788 gallons per year of wasted water. Water Saving Tips: Showers use less water than baths; wash only full loads or adjust the water level for smaller loads to save $$.

DTM053017PT86101 - 103488AA20 A 1 1658 1 2 0 370 - www.datapros.com

PAYMENT COUPON

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0448000-001	08/15/2017	$63.50

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

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

Amount Enclosed: $ 63.50

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

WISE CO 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.

CITY OF DECATUR
PO BOX 1299
DECATUR TX 76234-6143

007-0448000-001

JUL 24 2017 AM 11:15

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

ACCOUNT STATEMENT

Service Address: **200 ROOK RAMSEY RD**
Service Period: **06/02/2017 to 07/06/2017**
PIN Number: **00389701**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0026000-001	08/15/2017	$6,284.50

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

AUTOSCH 5-DIGIT 76230 7 PS5 103488AA20-A-1
1677 1 AV 0.370

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

ENTERED
JUL 25 2017

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	7,318	7,382	64,000
Water	70,098	70,567	469,000

CURRENT CHARGES

	AMOUNT
Water	$3,506.17
Sewer	$2,778.33

AMOUNT DUE

Total Current Charge	$6,284.50
Total Amount Due Now	**$6,284.50**
Parks and Main Street Contribution	$0.00
Total Due W/Contr.	**$6,284.50**

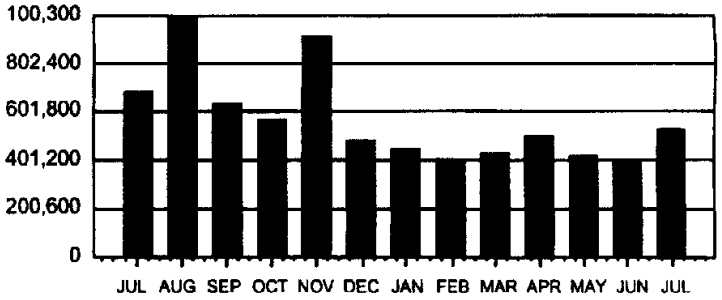
12-5-50-441

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

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

Signature/Date:

USAGE HISTORY



IMPORTANT MESSAGE

This billing period represents water consumption for the month of June.
Due date is Tuesday, August 15.
Penalties will accrue on all unpaid balances on August 16.
Check household faucets for leaks. A faucet with even a slow drip uses 10 to 25 gallons. Fifteen drips per minute adds up to almost 3 gallons per day, 65 gallons per month and 788 gallons per year of wasted water. Water Saving Tips: Showers use less water than baths; wash only full loads or adjust the water level for smaller loads to save $$.

DTAI053017P786101 - 103488AA20 A 1 1677 1 2 0.370 - www.dataprose.com

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0026000-001	08/15/2017	$6,284.50

Total Due W/Contr. **$6,284.50**

Amount Enclosed: $ 6,284.50

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

CITY OF DECATUR
PO BOX 1299
DECATUR TX 76234-6143

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

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

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

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

007-0026000-001

JUL 24 2017

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

ACCOUNT STATEMENT

Service Address: **401 ROOK RAMSEY RD**
Service Period: **06/02/2017 to 07/06/2017**
PIN Number: **00605801**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0027000-001	08/15/2017	$95.98

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

AUTOSCH 5-DIGIT 76230 7 P5S 103488AA20-A-1
1678 1 AV 0-370

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

ENTERED
JUL 25 2017

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	4,283	4,287	4,000

CURRENT CHARGES	AMOUNT
Water	$41.91
Sewer	$54.07

AMOUNT DUE

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

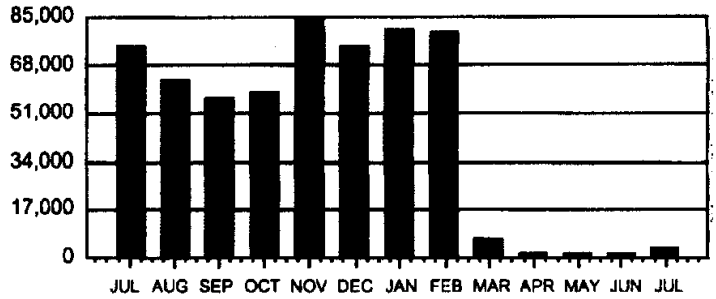
125-510-441

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

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

Signature/Date:

USAGE HISTORY



IMPORTANT MESSAGE

This billing period represents water consumption for the month of June.
Due date is Tuesday, August 15.
Penalties will accrue on all unpaid balances on August 16.
Check household faucets for leaks. A faucet with even a slow drip uses 10 to 25 gallons. Fifteen drips per minute adds up to almost 3 gallons per day, 65 gallons per month and 788 gallons per year of wasted water. Water Saving Tips: Showers use less water than baths; wash only full loads or adjust the water level for smaller loads to save $$.

DTA052017P[6101 - 103488AA20 A 1 1678 1 2 0 370 - www.datapro.com

PAYMENT COUPON

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0027000-001	08/15/2017	$95.98

Total Due W/Contr. **$95.98**

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

Amount Enclosed: $ 95.98

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

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

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

CITY OF DECATUR
PO BOX 1299
DECATUR TX 76234-6143

007-0027000-001

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

ACCOUNT STATEMENT

Service Address: **404 W WALNUT ST**
Service Period: **06/02/2017 to 07/06/2017**
PIN Number: **00681701**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0004500-003	08/15/2017	$75.02

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

AUTOSCH 5-DIGIT 76230 7 PS5 103468AA20-A-1
1667 1 AV 0.370

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

ENTERED
JUL 25 2017

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	898	900	2,000

CURRENT CHARGES	AMOUNT
Water	$32.35
Sewer	$42.67

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

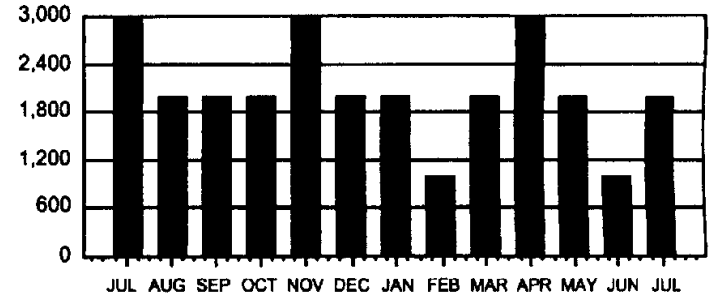
12-5-50 -441

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

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

Signature/Date:

USAGE HISTORY



IMPORTANT MESSAGE

This billing period represents water consumption for the month of June.
Due date is Tuesday, August 15.
Penalties will accrue on all unpaid balances on August 16.
Check household faucets for leaks. A faucet with even a slow drip uses 10 to 25 gallons. Fifteen drips per minute adds up to almost 3 gallons per day, 65 gallons per month and 788 gallons per year of wasted water. Water Saving Tips: Showers use less water than baths; wash only full loads or adjust the water level for smaller loads to save $$.

DTA05201712T86191 - 103468AA20-A-1667-1-2-0.370 - www.datacross.com

PAYMENT COUPON

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0004500-003	08/15/2017	$75.02

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

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

Amount Enclosed: $ 75.02

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

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

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

CITY OF DECATUR
PO BOX 1299
DECATUR TX 76234-6143

005-0004500-003

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

ACCOUNT STATEMENT

Service Address: **1101 W ROSE AVE**
Service Period: **06/01/2017 to 07/05/2017**
PIN Number: **00732101**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0066000-002	08/15/2017	$166.80

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

AUTOSCH 5-DIGIT 76230 7 PSS 103488AA20-A-1
1662 1 AV 0.370

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

ENTERED
JUL 25 2017

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	4,374	4,387	13,000

CURRENT CHARGES	AMOUNT
Water	$87.33
Sewer	$79.47

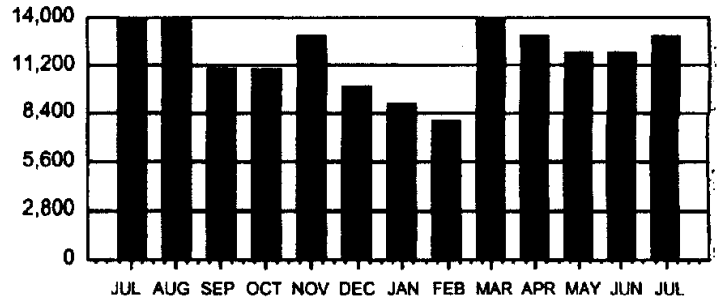
AMOUNT DUE	
Total Current Charge	$166.80
Total Amount Due Now	**$166.80**
Parks and Main Street Contribution	$0.00
Total Due W/Contr.	**$166.80**
Total Due If Paid After 08/15/2017	**$183.48**

10-5-510-441

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

Signature/Date:

USAGE HISTORY



IMPORTANT MESSAGE

This billing period represents water consumption for the month of June.
Due date is Tuesday, August 15.
Penalties will accrue on all unpaid balances on August 16.
Check household faucets for leaks. A faucet with even a slow drip uses 10 to 25 gallons. Fifteen drips per minute adds up to almost 3 gallons per day, 65 gallons per month and 788 gallons per year of wasted water. Water Saving Tips: Showers use less water than baths; wash only full loads or adjust the water level for smaller loads to save $$.

DTA0053017PT86101 - 103488AA20 A 1 1662 1 2 0.370 - www.datapros.com

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0066000-002	08/15/2017	$166.80

Total Due W/Contr. **$166.80**
Total Due If Paid After 08/15/2017 **$183.48**

Amount Enclosed: $ 166.80

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

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

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

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

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

CITY OF DECATUR
PO BOX 1299
DECATUR TX 76234-6143

007-0066000-002

JUL 24 2017 AM 11:17

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

ACCOUNT STATEMENT

Service Address: **207 N CHURCH ST**
Service Period: **05/31/2017 to 07/05/2017**
PIN Number: **00506201**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0025500-003	08/15/2017	$82.73

AUTOSCH 5-DIGIT 76230 7 PS5 103488AA20-A-1
1661 1 AV 0.370

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

ENTERED
JUL 25 2017

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	77	80	3,000

CURRENT CHARGES

	AMOUNT
Water	$37.13
Sewer	$45.60

AMOUNT DUE

Total Current Charge	$82.73
Total Amount Due Now	**$82.73**
Parks and Main Street Contribution	$0.00
Total Due W/Contr.	$82.73

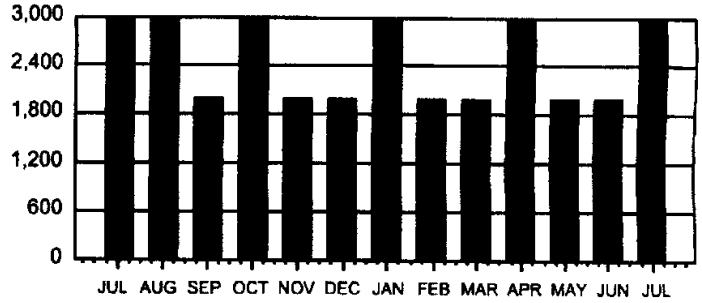
12-5-510-2411

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

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

Signature/Date:

USAGE HISTORY



IMPORTANT MESSAGE

This billing period represents water consumption for the month of June.
Due date is Tuesday, August 15.
Penalties will accrue on all unpaid balances on August 16.
Check household faucets for leaks. A faucet with even a slow drip uses 10 to 25 gallons. Fifteen drips per minute adds up to almost 3 gallons per day, 65 gallons per month and 788 gallons per year of wasted water. Water Saving Tips: Showers use less water than baths; wash only full loads or adjust the water level for smaller loads to save $$.

DTA053017PT06101 - 103488AA20 A 1 1661 1 2 0.370 - www.dataprose.com

PAYMENT COUPON

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0025500-003	08/15/2017	$82.73

Total Due W/Contr. **$82.73**

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

Amount Enclosed: $ 82.73

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

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

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

CITY OF DECATUR
PO BOX 1299
DECATUR TX 76234-6143

003-0025500-003

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

ACCOUNT STATEMENT

Service Address: **205 N STATE ST**
Service Period: **05/31/2017 to 07/05/2017**
PIN Number: **00107201**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0005800-001	08/15/2017	$75.02

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

AUTOSCH 5-DIGIT 76230 7 PSS 103488AA20-A-1
1664 1 AV 0.370

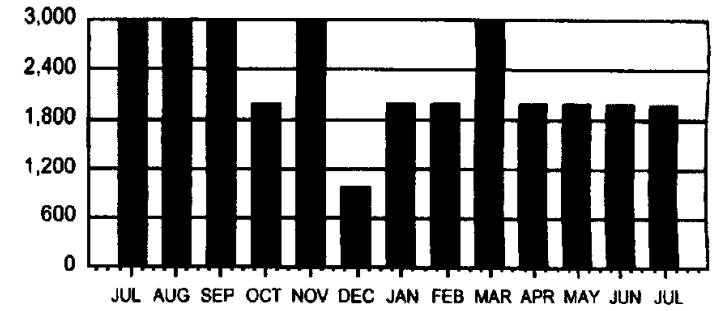
WISE CO NORTH ANNEX
C/O AUD. OFFICE
PO BOX 899
DECATUR TX 76234-0899

ENTERED
JUL 25 2017

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	158	160	2,000

USAGE HISTORY



CURRENT CHARGES	AMOUNT
Water	$32.35
Sewer	$42.67

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

125-510-441

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

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

Signature/Date:

IMPORTANT MESSAGE

This billing period represents water consumption for the month of June.
Due date is Tuesday, August 15.
Penalties will accrue on all unpaid balances on August 16.
Check household faucets for leaks. A faucet with even a slow drip uses 10 to 25 gallons. Fifteen drips per minute adds up to almost 3 gallons per day, 65 gallons per month and 788 gallons per year of wasted water. Water Saving Tips: Showers use less water than baths; wash only full loads or adjust the water level for smaller loads to save $$.

DTAI053017PT86101 - 103488AA20 A 1.1664 1 2.0 370 www.dataprose.com

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0005800-001	08/15/2017	$75.02

Total Due W/Contr. $75.02

Amount Enclosed: $ 75.02

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

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

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

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

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

CITY OF DECATUR
PO BOX 1299
DECATUR TX 76234-6143

001-0005800-001

JUL 24 2017 AM 11:21

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

ACCOUNT STATEMENT

Service Address: **105 E WALNUT ST**
Service Period: **06/02/2017** to **07/06/2017**
PIN Number: **00726601**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000300-001	08/15/2017	$263.49

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

AUTOSCH 5-DIGIT 76230 7 PSS 103488AA20-A-1
1657 1 AV 0.370

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

ENTERED
JUL 25 2017

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	3,476	3,504	28,000

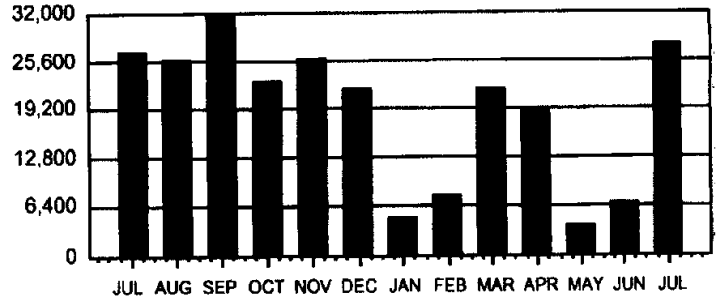
CURRENT CHARGES

	AMOUNT
Water	$170.47
Sewer	$93.02

AMOUNT DUE

Total Current Charge	$263.49
Total Amount Due Now	**$263.49**
Parks and Main Street Contribution	$0.00
Total Due W/Contr.	**$263.49**

USAGE HISTORY



IMPORTANT MESSAGE

This billing period represents water consumption for the month of June.
Due date is Tuesday, August 15.
Penalties will accrue on all unpaid balances on August 16.
Check household faucets for leaks. A faucet with even a slow drip uses 10 to 25 gallons. Fifteen drips per minute adds up to almost 3 gallons per day, 65 gallons per month and 788 gallons per year of wasted water. Water Saving Tips: Showers use less water than baths; wash only full loads or adjust the water level for smaller loads to save $$.

125-50-441

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

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

Signature/Date:

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000300-001	08/15/2017	$263.49

Total Due W/Contr. **$263.49**

Amount Enclosed: $ 263.49

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

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

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

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

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

CITY OF DECATUR
PO BOX 1299
DECATUR TX 76234-6143

003-0000300-001

JUL 24 2017 #11:17

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

ACCOUNT STATEMENT

Service Address: 300 N TRINITY ST
Service Period: 05/31/2017 to 07/05/2017
PIN Number: 00198801

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000500-001	08/15/2017	$264.20

AUTOSCH 5-DIGIT 76230 7 PS5 103488AA20-A-1
1668 1 AV 0.370

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

ENTERED
JUL 25 2017

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	242	271	29,000

CURRENT CHARGES

	AMOUNT
Water	$176.26
Sewer	$87.94

AMOUNT DUE

Total Current Charge	$264.20
Total Amount Due Now	**$264.20**
Parks and Main Street Contribution	$0.00
Total Due W/Contr.	$264.20

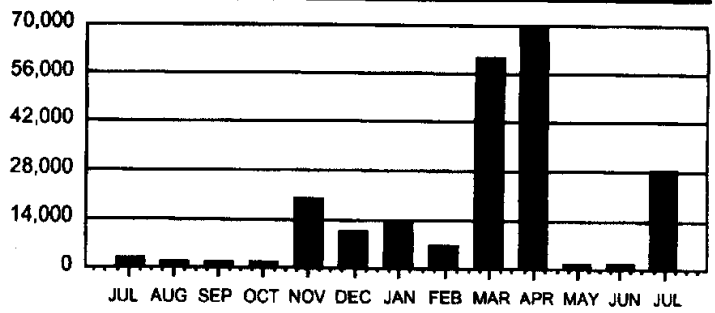
12-5-510-441

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

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

Signature/Date:

USAGE HISTORY



IMPORTANT MESSAGE

This billing period represents water consumption for the month of June.
Due date is Tuesday, August 15.
Penalties will accrue on all unpaid balances on August 16.
Check household faucets for leaks. A faucet with even a slow drip uses 10 to 25 gallons. Fifteen drips per minute adds up to almost 3 gallons per day, 65 gallons per month and 788 gallons per year of wasted water. Water Saving Tips: Showers use less water than baths; wash only full loads or adjust the water level for smaller loads to save $$.

DTAI053017PT66101 - 103488AA20-A 1 1668 1 2 0.370 - www.datapros.com

PAYMENT COUPON

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

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000500-001	08/15/2017	$264.20

Total Due W/Contr. $264.20

Amount Enclosed: $ 264.20

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

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.

CITY OF DECATUR
PO BOX 1299
DECATUR TX 76234-6143

003-0000500-001

JUL 24 2017 @ 11:17

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

ACCOUNT STATEMENT

Service Address: **206 S STATE ST**
Service Period: **06/01/2017 to 07/05/2017**
PIN Number: **00619101**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0021800-002	08/15/2017	$72.54

AUTOSCH 5-DIGIT 76230 7 PSS 103488AA20-A-1
1666 1 AV 0.370

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

ENTERED
JUL 25 2017

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	86	88	2,000

CURRENT CHARGES

	AMOUNT
Water	$32.35
Sewer	$40.19

AMOUNT DUE

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

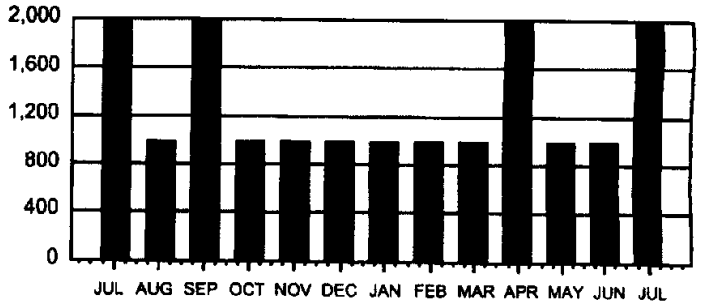
12-5-510-441

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

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

Signature/Date:

USAGE HISTORY



IMPORTANT MESSAGE

This billing period represents water consumption for the month of June.
Due date is Tuesday, August 15.
Penalties will accrue on all unpaid balances on August 16.
Check household faucets for leaks. A faucet with even a slow drip uses 10 to 25 gallons. Fifteen drips per minute adds up to almost 3 gallons per day, 65 gallons per month and 788 gallons per year of wasted water. Water Saving Tips: Showers use less water than baths; wash only full loads or adjust the water level for smaller loads to save $$.

DTA053017PT06101 1034888AA20 A 1 1666 1 2 0.370 - www.datamax.com

PAYMENT COUPON

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

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0021800-002	08/15/2017	$72.54

Total Due W/Contr. $72.54

Amount Enclosed: $ 72.54

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

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.

CITY OF DECATUR
PO BOX 1299
DECATUR TX 76234-6143

005-0021800-002

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

ACCOUNT STATEMENT

Service Address: S FM 51
Service Period: 06/02/2017 to 07/06/2017
PIN Number: 00650101

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0450000-002	08/15/2017	$63.50

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

AUTOSCH 5-DIGIT 76230 7 PSS 10348BAA20-A-1
1672 1 AV 0.370

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

ENTERED
JUL 25 2017

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage

CURRENT CHARGES

	AMOUNT
Water	$27.03
Sewer	$36.47

AMOUNT DUE

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

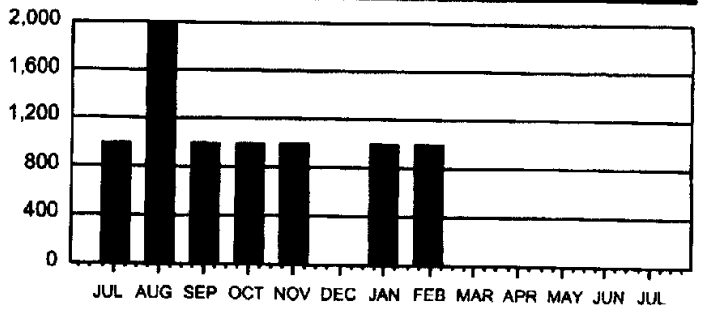
105-510-441

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

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

Signature/Date:

USAGE HISTORY



IMPORTANT MESSAGE

This billing period represents water consumption for the month of June.
Due date is Tuesday, August 15.
Penalties will accrue on all unpaid balances on August 16.
Check household faucets for leaks. A faucet with even a slow drip uses 10 to 25 gallons. Fifteen drips per minute adds up to almost 3 gallons per day, 65 gallons per month and 788 gallons per year of wasted water. Water Saving Tips: Showers use less water than baths; wash only full loads or adjust the water level for smaller loads to save $$.

DTA053017PT88101 - 10348BAA20.A.1.1672.1.2.0.370 - www.dataprose.com

PAYMENT COUPON

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0450000-002	08/15/2017	$63.50

Total Due W/Contr. $63.50

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

Amount Enclosed: $ 63.50

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

WISE 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.

CITY OF DECATUR
PO BOX 1299
DECATUR TX 76234-6143

007-0450000-002

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

ACCOUNT STATEMENT

Service Address: 1200 N FM 51
Service Period: 05/31/2017 to 07/05/2017
PIN Number: 00364301

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
006-0016400-001	08/15/2017	$37.13

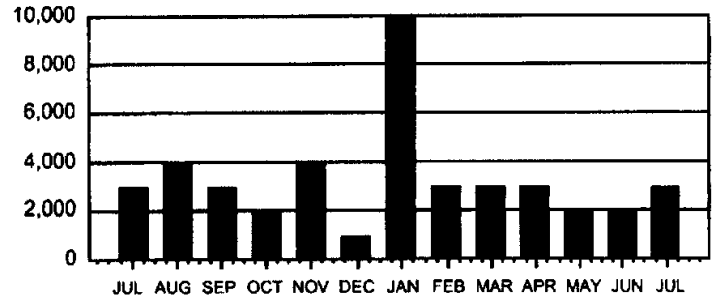
QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

USAGE HISTORY



IMPORTANT MESSAGE

This billing period represents water consumption for the month of June.
Due date is Tuesday, August 15.
Penalties will accrue on all unpaid balances on August 16.
Check household faucets for leaks. A faucet with even a slow drip uses 10 to 25 gallons. Fifteen drips per minute adds up to almost 3 gallons per day, 65 gallons per month and 788 gallons per year of wasted water. Water Saving Tips: Showers use less water than baths; wash only full loads or adjust the water level for smaller loads to save $$.

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	416	419	3,000

CURRENT CHARGES	AMOUNT
Water	$37.13

AMOUNT DUE

Total Current Charge	$37.13
Total Amount Due Now	**$37.13**
Parks and Main Street Contribution	$0.00
Total Due W/Contr.	**$37.13**

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

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

Signature/Date:

ENTERED
JUL 25 2017

125-510-441

AUTOSCH 5-DIGIT 76230 7 P55 1034884A20-A-1
1669 1 AV 0.370

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

PAYMENT COUPON

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

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
006-0016400-001	08/15/2017	$37.13

Total Due W/Contr. $37.13

Amount Enclosed: $ 37.13

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

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

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

CITY OF DECATUR
PO BOX 1299
DECATUR TX 76234-6143

006-0016400-001

JUL 24 2017 AM 11:17

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

ACCOUNT STATEMENT

Service Address: **2901 S FM 51**
Service Period: **06/01/2017 to 07/05/2017**
PIN Number: **00852401**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0455000-001	08/15/2017	$69.88

AUTOSCH 5-DIGIT 76230 7 P55 103488AA20-A-1
1674 1 AV 0.370

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

ENTERED
JUL 25 2017

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	28	29	1,000

CURRENT CHARGES

	AMOUNT
Water	$29.69
Sewer	$40.19

AMOUNT DUE

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

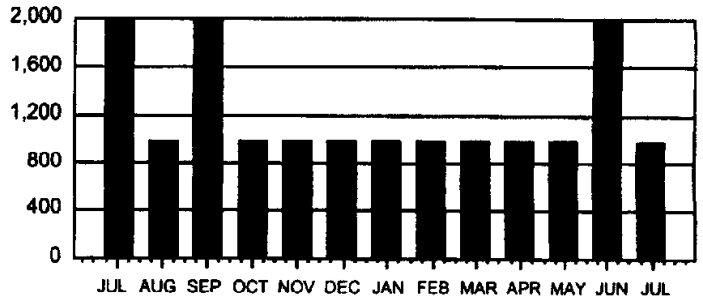
12-5-510-441

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

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

Signature/Date:

USAGE HISTORY



IMPORTANT MESSAGE

This billing period represents water consumption for the month of June.
Due date is Tuesday, August 15.
Penalties will accrue on all unpaid balances on August 16.
Check household faucets for leaks. A faucet with even a slow drip uses 10 to 25 gallons. Fifteen drips per minute adds up to almost 3 gallons per day, 65 gallons per month and 788 gallons per year of wasted water. Water Saving Tips: Showers use less water than baths; wash only full loads or adjust the water level for smaller loads to save $$.

DTA053017PT86101 - 103488AA20 A 1.1674 1.2.0.370 - www.datapmse.com

PAYMENT COUPON

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0455000-001	08/15/2017	$69.88

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

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

Amount Enclosed: $ 69.88

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

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

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

CITY OF DECATUR
PO BOX 1299
DECATUR TX 76234-6143

007-0455000-001

JUL 24 2017 AM 11:17

ACCOUNT STATEMENT

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

Service Address: S FM 51
Service Period: 06/02/2017 to 07/06/2017
PIN Number: 00965501

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0446000-002	08/15/2017	$541.50

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

AUTOSCH 5-DIGIT 76230 7 PSS 103488AA20-A-1
1676 1 AV 0.370

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

ENTERED
JUL 25 2017

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	10,077	10,116	39,000

CURRENT CHARGES

	AMOUNT
Water	$288.73
Sewer	$252.77

AMOUNT DUE

Total Current Charge	$541.50
Total Amount Due Now	**$541.50**
Parks and Main Street Contribution	$1.00
Total Due W/Contr.	**$542.50**
Total Due If Paid After 08/15/2017	**$595.65**

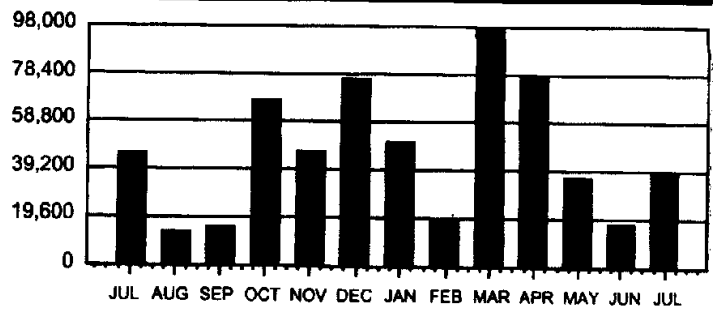
76-5-520-441

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

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

Signature/Date:

USAGE HISTORY



IMPORTANT MESSAGE

This billing period represents water consumption for the month of June.
Due date is Tuesday, August 15.
Penalties will accrue on all unpaid balances on August 16.
Check household faucets for leaks. A faucet with even a slow drip uses 10 to 25 gallons. Fifteen drips per minute adds up to almost 3 gallons per day, 65 gallons per month and 788 gallons per year of wasted water. Water Saving Tips: Showers use less water than baths; wash only full loads or adjust the water level for smaller loads to save $$.

DTA053017PT06101 - 103488AA20 A 1 1676 1 2 0 370 - www.datamax.com

PAYMENT COUPON

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0446000-002	08/15/2017	$541.50

Total Due W/Contr. $542.50
Total Due If Paid After 08/15/2017 $595.65

Amount Enclosed: $ 541.50

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

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

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

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

CITY OF DECATUR
PO BOX 1299
DECATUR TX 76234-6143

007-0446000-002

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

ACCOUNT STATEMENT

Service Address: 200 S TRINITY ST
Service Period: 05/31/2017 to 07/05/2017
PIN Number: 01007201

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0029100-003	08/15/2017	$69.88

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

AUTOSCH 5-DIGIT 76230 7 P5S 103488AA20-A-1
1675 1 AV 0.370

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

ENTERED
JUL 25 2017

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	155	156	1,000

CURRENT CHARGES	AMOUNT
Water	$29.69
Sewer	$40.19

AMOUNT DUE

Total Current Charge	$69.88
Total Amount Due Now	**$69.88**
Parks and Main Street Contribution	$1.00
Total Due W/Contr.	**$70.88**
Total Due If Paid After 08/15/2017	**$76.87**

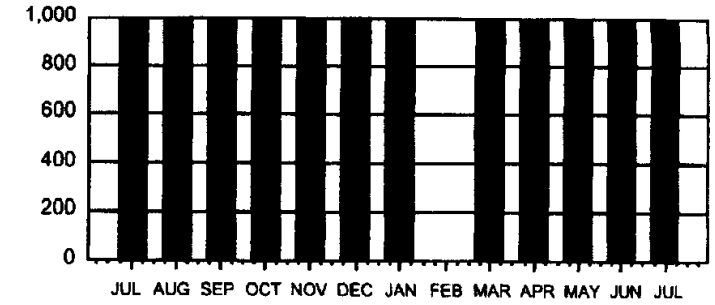
12-5-510-441

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

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

Signature/Date:

USAGE HISTORY



IMPORTANT MESSAGE

This billing period represents water consumption for the month of June.
Due date is Tuesday, August 15.
Penalties will accrue on all unpaid balances on August 16.
Check household faucets for leaks. A faucet with even a slow drip uses 10 to 25 gallons. Fifteen drips per minute adds up to almost 3 gallons per day, 65 gallons per month and 788 gallons per year of wasted water. Water Saving Tips: Showers use less water than baths; wash only full loads or adjust the water level for smaller loads to save $$.

DTA#053017PT86:01 - 103488AA20 A 1 1675 1 2 0.370 - www.datapros.com

PAYMENT COUPON

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

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0029100-003	08/15/2017	$69.88

Total Due W/Contr. $70.88
Total Due If Paid After 08/15/2017 $76.87

Amount Enclosed: $ 69.88

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

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

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

CITY OF DECATUR
PO BOX 1299
DECATUR TX 76234-6143

005-0029100-003

TRI-COUNTY
Electric Cooperative, Inc.

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

JUL 10 2017

Your Bill Account Number
800683178
Use when calling or writing
Statement ID 73041168

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.

ENTERED
JUL 11 2017

ELECTRIC SERVICE

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

Total From Last Bill		**$17.80**
Jun 12, 2017 Payment Received - Thank You!		**$17.80 CR**
Current Charges		
PCRF		$2.45
2--175 Watt Mecury Vapor @	7.50	$15.00
[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[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.

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: 7/11/17

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

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

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

Account Number	**800683178**	
Current Amount Due	**07/21/2017**	**$17.45**

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

4209 WISE COUNTY,
C/O PUBLIC WORKS
PO BOX 899
DECATUR TX 76234-0899

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

0703201700008006831780000017454

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

ENTERED JUL 10 2017 PM 1:15
JUL 11 2017
CODED PT

ACCOUNT NO.	5186-004075103
INVOICE NO.	1202872072
STATEMENT DATE	07/01/17
DUE DATE	Upon Receipt

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

FOR ASSISTANCE

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

INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	$ 363.28
07/03/17	Payment - #87521	$ -363.28
	Total Payments	$ -363.28
	Service Location	**WISE COUNTY BRIDGEPORT ANNEX**
	Acct #004075103-0001	**1967 13TH ST**
07/01/17	03YD FRONT LOAD SERVICE (2.000 @ 173.10)	$ 346.19
	07/01/17-07/31/17	
07/01/17	SIDE LOAD CASTERS (1.000 @ 7.14)	$ 7.14
	07/01/17-07/31/17	
07/01/17	SIDELOAD ENCLOSURES (1.000 @ 10.71)	$ 10.71
	07/01/17-07/31/17	
07/01/17	FUEL SURCHARGE (2.000 @ -0.87)	$ -0.87
	07/01/17-07/31/17	
	004075103-0001 Charges And Taxes	$ 363.17
	Total Amount Due	$ 363.17

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

1205 510-4411

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

Signature/Date: 7/14/17

6

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

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

STATEMENT DATE	07/01/17
DUE DATE	Upon Receipt
PAY THIS AMOUNT	$363.17

WRITE IN AMOUNT PAID $ 363.17

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

AV 01 025453 842708 80 A**5DGT

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

MAIL PAYMENT TO:

WC OF TEXAS
PO BOX 660389
DALLAS TX 75266-0389

5186 00000000000040751034 00000363172872072 4

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

ENTERED JUL 10 2017 PM 1:15
JUL 11 2017
CODED PT

ACCOUNT NO.	5186-004031819
INVOICE NO.	1202872019
STATEMENT DATE	07/01/17
DUE DATE	Upon Receipt

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

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

INVOICE STATEMENT

Date	Description		Amount
	Previous Balance		$ 74.67
07/03/17	Payment - #87521		$ -74.67
	Total Payments		$ -74.67
	Service Location	**WISE COUNTY TAX OFFICE**	
	Acct #004031819-0001	**[illegible] WALNUT ST**	
07/01/17	03Y TRASH	(1.000 @ 74.67)	$ 74.67
	07/01/17-07/31/17		
	004031819-0001 Charges And Taxes		$ 74.67
	Total Amount Due		$ 74.67

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: 975-510-441 7/11/17

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

6

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

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

AV 01 025429 84270B 80 A**5DGT

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

INVOICE NO.	1202872019
STATEMENT DATE	07/01/17
DUE DATE	Upon Receipt
PAY THIS AMOUNT	$74.67

WRITE IN AMOUNT PAID $74.67

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

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

5186 00000000000040318192 0000007467028720197 5

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

ENTERED
JUL 11 2017
CODED PT

JUL 10 2017 PM 1:15

ACCOUNT NO.	5186-004034555
INVOICE NO.	1202872035
STATEMENT DATE	07/01/17
DUE DATE	Upon Receipt

WISE COUNTY EMS
PO BOX 899
DECATUR TX 76234-0899

FOR ASSISTANCE

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

INVOICE STATEMENT

Date	Description		Amount
	Previous Balance		$ 98.82
07/03/17	Payment - #87521		$ -98.82
	Total Payments		$ -98.82
	Service Location	**WISE COUNTY EMS**	
	Acct #004034555-0001	**1145 W ROSE AVE**	
07/01/17	06YD FRONT LOAD SERVICE	(1 @ $98.82)	$ 98.82
	07/01/17-07/31/17		
	004034555-0001 Charges And Taxes		$ 98.82
	Total Amount Due		$ 98.82

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

I [illegible] 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: 7/14/17

8

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

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

AV 01 025439 842708 80 A**5DGT

WISE COUNTY EMS
PO BOX 899
DECATUR TX 76234-0899

INVOICE NO.	1202872035
STATEMENT DATE	07/01/17
DUE DATE	Upon Receipt
PAY THIS AMOUNT	$98.82

WRITE IN AMOUNT PAID $98.82

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

MAIL PAYMENT TO:

WC OF TEXAS
PO BOX 660369
DALLAS TX 75266-0369

5186 00000000000040345554 0000009882028720357

ENTERED JUL 10 2017 PM 1:15

JUL 11 2017

CODED PT.

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

ACCOUNT NO.	5186-004031815
INVOICE NO.	1202872017
STATEMENT DATE	07/01/17
DUE DATE	Upon Receipt

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

FOR ASSISTANCE

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

INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	$ 311.56
07/03/17	Payment - #87521	$ -311.56
	Total Payments	$ -311.56
	Service Location **WISE COUNTY JAIL**	
	Acct #004031815-0001 **200 BROOK RAMSEY DR**	
07/01/17	COMMERCIAL ENCLOSURE (1.000 @ 9.46)	$ 9.46
	07/01/17-07/31/17	
07/01/17	08Y TRASH (1.000 @ 302.10)	$ 302.10
	07/01/17-07/31/17	
	004031815-0001 Charges And Taxes	$ 311.56
	Total Amount Due	$ 311.56

10-5-510-441

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: 7/14/17

A fee of $30 will be assessed for return check

6

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

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

AV 01 025427 842708 80 A**5DGT

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

INVOICE NO.	1202872017
STATEMENT DATE	07/01/17
DUE DATE	Upon Receipt
PAY THIS AMOUNT	$311.56

WRITE IN AMOUNT PAID $311.56

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

MAIL PAYMENT TO:

WC OF TEXAS
PO BOX 660369
DALLAS TX 75266-0369

5186 0000000000040318156 0000031156028720173

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

ENTERED
JUL 11 2017
CODED PT

JUL 10 2017 PM 1:15

ACCOUNT NO.	5186-004031812
INVOICE NO.	1202872016
STATEMENT DATE	07/01/17
DUE DATE	Upon Receipt

WISE COUNTY COURTHOUSE
PO BOX 899
DECATUR TX 76234-0899

FOR ASSISTANCE

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

INVOICE STATEMENT

Date	Description		Amount
	Previous Balance		$ 264.22
07/03/17	Payment - #87521		$ -264.22
	Total Payments		$ -264.22
	Service Location	**WISE COUNTY COURTHOUSE**	
	Acct #004031812-0001	**XX [illegible]ET ST & MILL ST**	
07/01/17	06Y TRASH	(1 [illegible]4.22)	$ 264.22
	07/01/17-07/31/17		
	004031812-0001 Charges And Taxes		$ 264.22
	Total Amount Due		$ 264.22

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

16-5-510-441

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: 7/11/17

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

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

AV 01 025426 842708 80 A**5DGT

WISE COUNTY COURTHOUSE
PO BOX 899
DECATUR TX 76234-0899

INVOICE NO.	1202872016
STATEMENT DATE	07/01/17
DUE DATE	Upon Receipt
PAY THIS AMOUNT	$264.22

WRITE IN AMOUNT PAID $264.22

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

MAIL PAYMENT TO:

WC OF TEXAS
PO BOX 660389
DALLAS TX 75266-0389

5186 00000000000040318129 0000026422028720165

ENTERED JUL 10 2017 PM 1:15

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

JUL 11 2017.
CODED PT

ACCOUNT NO.	5186-004031809
INVOICE NO.	1202872013
STATEMENT DATE	07/01/17
DUE DATE	Upon Receipt

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

FOR ASSISTANCE

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

INVOICE STATEMENT

Date	Description		Amount
	Previous Balance		$ 74.67
07/03/17	Payment - #87521		$ -74.67
	Total Payments		$ -74.67
	Service Location	**WISE COUNTY AMBULANCE SERVICE**	
	Acct #004031809-0001	**WALNUT ST**	
07/01/17	03Y TRASH	(1.000 @ 74.67)	$ 74.67
	07/01/17-07/31/17		
	004031809-0001 Charges And Taxes		$ 74.67
	Total Amount Due		$ 74.67

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

12-5-510-441

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

Signature/Date: 7/14/17

6

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

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

AV 01 025423 842708 80 A**5DGT

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

INVOICE NO.	1202872013
STATEMENT DATE	07/01/17
DUE DATE	Upon Receipt
PAY THIS AMOUNT	$74.67

WRITE IN AMOUNT PAID $74.67

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

MAIL PAYMENT TO:

WC OF TEXAS
PO BOX 660389
DALLAS TX 75266-0389

5186 00000000000040318094 00000074702872013 6

ENTERED JUL 10 2017 PM 1:15

JUL 11 2017

CODED PT

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

ACCOUNT NO.	5186-004031806
INVOICE NO.	1202872010
STATEMENT DATE	07/01/17
DUE DATE	Upon Receipt

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

FOR ASSISTANCE

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

INVOICE STATEMENT

Date	Description		Amount
	Previous Balance		$ 98.82
07/03/17	Payment - #87521		$ -98.82
	Total Payments		$ -98.82
	Service Location	**WISE CO BARN PRINCT 1**	
	Acct #004031806-0001	**1161 N FM 51**	
07/01/17	06Y TRASH	(1.000 @ 98.82)	$ 98.82
	07/01/17-07/31/17		
	004031806-0001 Charges And Taxes		$ 98.82
	Total Amount Due		$ 98.82

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

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: 7/11/17

8

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

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

INVOICE NO.	1202872010
STATEMENT DATE	07/01/17
DUE DATE	Upon Receipt
PAY THIS AMOUNT	98.82

WRITE IN AMOUNT PAID $98.82

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

AV 01 025420 84270B 80 A**5DGT

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

MAIL PAYMENT TO:

WC OF TEXAS
PO BOX 660366
DALLAS TX 75266-0366

5186 0000000000004031806? 0000009882028720l0 6

JUL 10 2017 PM 1:15

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

ENTERED
JUL 11 2017

ACCOUNT NO.	5186-004092325
INVOICE NO.	1202955604
STATEMENT DATE	06/30/17
DUE DATE	Upon Receipt

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

FOR ASSISTANCE

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

INVOICE STATEMENT

Date	Description		Amount	
	Previous Balance		**$**	**74.09**
	Service Location	**Wise County Auditor Pt. 2**		
	Acct #004092325-0001	**197 S FM 1655**		
06/01/17	03YD SIDELOAD TRASH SERVICE 06/01/17-06/30/17	(1.000 @ 74.46)	$	74.46
06/01/17	FUEL SURCHARGE 06/01/17-06/30/17	(1.000 @ -0.37)	$	-0.37
	004092325-0001 Charges And Taxes		**$**	**74.09**
	Total Amount Due		**$**	**148.18**

12-5-510-441

Your account is past due. PLEASE CALL OUR OFFICE

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

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

Signature/Date: 7/14/17

6

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

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

INVOICE NO.	[illegible]
STATEMENT DATE	06/30/17
DUE DATE	Upon Receipt
PAY THIS AMOUNT	$148.18

WRITE IN AMOUNT PAID $148.18

AV 01 024946 842708 79 A**5DGT

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

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

MAIL PAYMENT TO:
WC OF TEXAS
PO BOX 660369
DALLAS TX 75266-0369

5186 00000000000040923251 0000014818028555604 1

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

ENTERED
JUL 10 2017 PM 1:15
JUL 11 2017
CODED PT

ACCOUNT NO.	5191-004031680
INVOICE NO.	1202881661
STATEMENT DATE	07/01/17
DUE DATE	Upon Receipt

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

FOR ASSISTANCE	
Customer Service	(940) 848-3803
Customer Service	(817) 222-2221
One Time Payments	(855) 569-2719

INVOICE STATEMENT

Date	Description		Amount
	Previous Balance		$ 106.80
07/03/17	Payment - #87521		$ -106.80
	Total Payments		$ -106.80
	Service Location	**JUSTICE OF THE PEACE/ BOYD**	
	Acct #004031680-0001	**125 N FM 730 286 T**	
07/01/17	COMMERCIAL ENCLOSURE	(1.000 @ 8.40)	$ 8.40
	07/01/17-07/31/17		
07/01/17	03Y TRASH	(1.000 @ 98.62)	$ 98.62
	07/01/17-07/31/17		
07/01/17	FUEL SURCHARGE	(1.000 @ -0.25)	$ -0.25
	07/01/17-07/31/17		
	004031680-0001 Charges And Taxes		106.77
	Total Amount Due		$ 106.77

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] - 1/11/17

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

6

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

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

AV 01 024832 84270B 79 A**5DGT

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

INVOICE NO.	[redacted]
STATEMENT DATE	07/01/17
DUE DATE	Upon Receipt
PAY THIS AMOUNT	$106.77

WRITE IN AMOUNT PAID $106.77

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

MAIL PAYMENT TO:

WC OF TEXAS
PO BOX 660399
DALLAS TX 75266-0399

5191 00000000000040316808 00000106770288166l 5

ENTERED
JUL 11 2017
CODED PT

JUL 10 2017 PM 1:16

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

ACCOUNT NO.	5186-018024618
INVOICE NO.	1202874042
STATEMENT DATE	07/01/17
DUE DATE	Upon Receipt

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

FOR ASSISTANCE

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

INVOICE STATEMENT

Date	Description		Amount
	Previous Balance		$ 128.23
07/03/17	Payment - #87521		$ -128.23
	Total Payments		$ -128.23
	Service Location	**BRIDGEPORT EMS**	
	Acct #018024618-0001	**81 HIGHWAY 380**	
07/01/17	04YD SIDELOAD TRASH SERVICE	(1.000 @ 99.92)	$ 99.92
	07/01/17-07/31/17		
07/01/17	ADMINISTRATIVE FEES	1.000 @ 6.00	$ 6.00
07/01/17	ENVIRONMENTAL FEE	1.000 @ 11.99	$ 11.99
	07/01/17-07/31/17		
07/01/17	FUEL SURCHARGE	(1.000 @ 10.23)	$ 10.23
	07/01/17-07/31/17		
	018024618-0001 Charges And Taxes		$ 128.14
	Total Amount Due		$ 128.14

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

12-5-510-441

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

Signature/Date: 7/11/17

6

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

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

AV 01 025712 842708 81 A**5DGT

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

INVOICE NO.	1202874042
STATEMENT DATE	07/01/17
DUE DATE	Upon Receipt
PAY THIS AMOUNT	$128.14

WRITE IN AMOUNT PAID $128.14

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

MAIL PAYMENT TO:

WC OF TEXAS
PO BOX 660389
DALLAS TX 75266-0389

5186 00000000000180246184 0000012814028740 42 9

WESWIS

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

RETURN SERVICE REQUESTED

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

CODED PT

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	6900	4300	2,600	152.73

CUSTOMER ROUTE	CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
1	905	7/15/17
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
152.73		179.73

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 905 6/30/2017

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
6	22	5	152.73	27.00	179.73

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

Payments are due by 5:00 on the 15th to avoid the late fee.
Debit/Credit cards are accepted during office hours. There is a $3.00 fee.
Direct link www.westwisesud.com/water-quality-report for our 2016 CCR.
Direct link www.westwisesud.com/recent-news for 2nd QT 2017 TTHM/HAA5.
The office will be CLOSED - Tuesday - July 4, 2017

12-5-510-441

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

Signature/Date: 7/14/17

ENTERED
JUL 07 2017

WESWIS

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

RETURN SERVICE REQUESTED

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

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	145500	140500	5,000	185.03

CODED PT

CUSTOMER ROUTE	CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
10	182	7/15/17
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
185.03		212.03

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 182 6/30/2017

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
6	21	5	**185.03**	27.00	212.03

Payments are due by 5:00 on the 15th to avoid the late fee.
Debit/Credit cards are accepted during office hours. There is a $3.00 fee.
Direct link www.westwisesud.com/water-quality-report for our 2016 CCR.
Direct link www.westwisesud.com/recent-news for 2nd QT 2017 TTHM/HAA5.
The office will be CLOSED - Tuesday - July 4, 2017

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

17-5-520-441

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

Signature/Date: Tom Goode
7-6-17

ENTERED

JUL 07 2017

WES WIS

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

RETURN SERVICE REQUESTED

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

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	887900	876700	11,200	268.48

CODED PT

CUSTOMER ROUTE	CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
10	375	7/15/17
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
268.48		295.48

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 375 6/30/2017

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
6	21	5	**268.48**	27.00	295.48

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

Payments are due by 5:00 on the 15th to avoid the late fee.
Debit/Credit cards are accepted during office hours. There is a $3.00 fee.
Direct link www.westwisesud.com/water-quality-report for our 2016 CCR.
Direct link www.westwisesud.com/recent-news for 2nd QT 2017 TTHM/HAA5.
The office will be CLOSED - Tuesday - July 4, 2017

17-5-520-441

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

Signature/Date: Tom Goode 7-6-17

ENTERED
JUL 07 2017

9

WESWIS

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

RETURN SERVICE REQUESTED

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

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	1389600	1373600	16,000	333.09

CODED PT

CUSTOMER ROUTE	CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
10	181	7/15/17
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
333.09		360.09

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 181 6/30/2017

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
6	21	5	**333.09**	27.00	360.09

Payments are due by 5:00 on the 15th to avoid the late fee.
Debit/Credit cards are accepted during office hours. There is a $3.00 fee.
Direct link www.westwisesud.com/water-quality-report for our 2016 CCR.
Direct link www.westwisesud.com/recent-news for 2nd QT 2017 TTHM/HAA5.
The office will be CLOSED - Tuesday - July 4, 2017

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

77-5-520-441

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

Signature/Date: Tom Goode 7-6-17

ENTERED
JUL 07 2017

WISELE

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 981
Bowie TX 76230
940-872-2933

Statement Date: 07/05/2017
PCRF Factor -0.0198667

JUL 7 2017

12-5-510-941

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

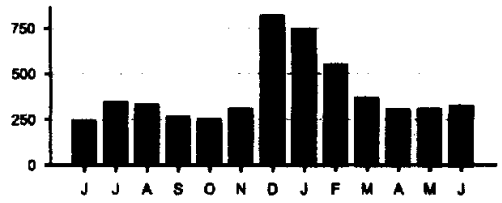
I hereby certify that the goods/services described have been used in the services of Wise Co. TX. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

Signature/Date: 7/11/17

2901 FM 51 S
DECATUR, TX 76234

Account Number		Meter Number	Service Dates From	To	Meter Readings Prev	Pres	Mult	kWH Usage	kW Demand
174961-003	205	7638	05/23/17	06/23/17	193	527	1.00	334	0

Electric Usage History



Current Charges & Adjustments

Balance Forward	0.00
Customer Charge	28.50
GENERAL SERVICE	40.41
Power Cost Adj	-6.64
Current Month Activity Total For Sub 003	62.27

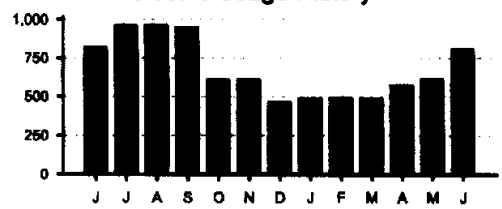
ENTERED

JUL 11 2017

BDGPT(DEVON)TOWER SITE(RF

Account Number		Meter Number	Service Dates From	To	Meter Readings Prev	Pres	Mult	kWH Usage	kW Demand
174961-004	205	990045706	05/24/17	06/24/17	4356	5168	1.00	812	0

Electric Usage History



Current Charges & Adjustments

Balance Forward	0.00
Customer Charge	28.50
GENERAL SERVICE	98.25
Power Cost Adj	-16.13
Current Month Activity Total For Sub 004	110.62

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

Balance Forward	0.00
Current Charges	172.89
Total Taxes	0.00
Total Amount Due on or Before 07/21	172.89
Total Amount Due After 07/21	181.53

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE

174961

REMIT PAYMENT TO:

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

SUB ACCT #	AMOUNT DUE
003	62.27
004	110.62

WISE COUNTY SANITATION
PO BOX 899
DECATUR TX 76234-0899

Please complete if phone number or address has changed: