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														
371812	03/10/2017	03/10/2017	477.63	E	P N	012-5-0510-0441	7	12	86127	03/13/2017	17496	UTIANI	00/00/0000	PROPANE-78
372453	03/24/2017	03/24/2017	327.63	E	P N	012-5-0510-0441	7	12	86362	03/28/2017	17852	UTIANI	00/00/0000	PROPANE-ANIMAL
			805.26=Total Trans			805.26=Total Paid					.00=Total Owed			
[ALVCIT] ALVORD, CITY OF														
371521	03/02/2017	03/02/2017	44.82	E	P N	012-5-0510-0441	7	12	86055	03/02/2017	431	UTIPCT2	00/00/0000	UTILITIES PCT2-
371973	03/07/2017	03/07/2017	44.82	E	P N	012-5-0510-0441	7	12	86059	03/08/2017	431	UTIPCT2	00/00/0000	UTILITIES PCT 2
			89.64=Total Trans			89.64=Total Paid					.00=Total Owed			
[ATMOSE] ATMOS ENERGY														
371413	03/02/2017	03/02/2017	182.53	E	P N	012-5-0510-0441	7	12	86013	03/02/2017	3038342201	UTIPCT4	00/00/0000	UTILITIES-PCT 4
371429	03/02/2017	03/02/2017	143.59	E	P N	012-5-0510-0441	7	12	86013	03/02/2017	3027029366	UTIBPANN	00/00/0000	UTILITIES-B'POR
372481	03/21/2017	03/21/2017	58.52	E	P N	012-5-0510-0441	7	12	86310	03/21/2017	4003388254	UTIFAI	00/00/0000	UTILITIES WC FA
372482	03/21/2017	03/21/2017	51.19	E	P N	012-5-0510-0441	7	12	86310	03/21/2017	4010653953	UTIELE	00/00/0000	UTILITIES ELECT
372497	03/21/2017	03/21/2017	46.72	E	P N	012-5-0510-0441	7	12	86310	03/21/2017	3027029606	UTIPCT1	00/00/0000	UTILITIES-PCT 1
372499	03/21/2017	03/21/2017	57.38	E	P N	012-5-0510-0441	7	12	86310	03/21/2017	3027029606	UTIVET	00/00/0000	UTILITIES-VETER
372649	03/23/2017	03/23/2017	64.16	E	P N	012-5-0510-0441	7	12	86326	03/23/2017	3024461411	UTIJUV	00/00/0000	UTILITIES-JUV P
372650	03/23/2017	03/23/2017	137.87	E	P N	012-5-0510-0441	7	12	86326	03/23/2017	3035721511	UTIEMS	00/00/0000	UTILITIES-EMS
372651	03/23/2017	03/23/2017	1172.14	E	P N	012-5-0510-0441	7	12	86326	03/23/2017	3034882546	UTIJAI	00/00/0000	UTILITIES-JAIL
372708	03/23/2017	03/23/2017	54.02	E	P N	012-5-0510-0441	7	12	86326	03/23/2017	3034131679	UTIPCT2	00/00/0000	UTILITIES-PCT 2
			1968.12=Total Trans			1968.12=Total Paid					.00=Total Owed			
[BOYDCI] CITY OF BOYD WATER														
371914	03/07/2017	03/07/2017	68.70	E	P N	012-5-0510-0441	7	12	86061	03/08/2017	001-4220-00	UTIJP3	00/00/0000	UTILITIES-JP3
371915	03/07/2017	03/07/2017	76.20	E	P N	012-5-0510-0441	7	12	86061	03/08/2017	001-1379-00	UTIEMS	00/00/0000	UTILITIES-EMS
371916	03/07/2017	03/07/2017	68.70	E	P N	012-5-0510-0441	7	12	86061	03/08/2017	001-1378-00	UTIPCT3	00/00/0000	UTILITIES-PCT3
			213.60=Total Trans			213.60=Total Paid					.00=Total Owed			
[BRICIT] BRIDGEPORT, CITY OF														
371917	03/07/2017	03/07/2017	126.54	E	P N	012-5-0510-0441	7	12	86063	03/08/2017	07-1080-00	UTIPCT4	00/00/0000	UTILITIES-PCT 4
371918	03/07/2017	03/07/2017	48.83	E	P N	012-5-0510-0441	7	12	86063	03/08/2017	07-1070-00	UTIPCT4	00/00/0000	UTILITIES PCT 4
371920	03/07/2017	03/07/2017	118.58	E	P N	012-5-0510-0441	7	12	86063	03/08/2017	06-0400-00	UTIADUB	00/00/0000	UTILITIES-ADU P
371921	03/07/2017	03/07/2017	25.40	E	P N	012-5-0510-0441	7	12	86063	03/08/2017	03-2970-00	UTIDPS	00/00/0000	UTILITIES-DPS
371922	03/07/2017	03/07/2017	858.40	E	P N	012-5-0510-0441	7	12	86063	03/08/2017	03-1220-01	UTIBPANN	00/00/0000	UTILITIES-B'POR
			1177.75=Total Trans			1177.75=Total Paid					.00=Total Owed			
[CONSTE] CONSTELLATION NEWENERGY, INC														
372528	03/21/2017	03/21/2017	14.39	E	P N	077-5-0520-0441	7	12	86313	03/21/2017	0038129445	UTIWCP	00/00/0000	1-CEJ-3439 WC P
			14.39=Total Trans			14.39=Total Paid					.00=Total Owed			
[DECITY] DECATUR, CITY OF WATER & SEWER														
371385	03/02/2017	03/02/2017	63.50	E	P N	012-5-0510-0441		12	86026	03/02/2017	004-0000300-004	UTIASSET	00/00/0000	UTILITIES ASSET
371386	03/02/2017	03/02/2017	249.16	E	P N	012-5-0510-0441		12	86026	03/02/2017	003-0000400-002	UTICLR	00/00/0000	UTILITIES WC CL
371387	03/02/2017	03/02/2017	189.99	E	P N	012-5-0510-0441		12	86026	03/02/2017	001-0007400-001	UTICTHSE	00/00/0000	UTILITIES CTHSE
371388	03/02/2017	03/02/2017	51.22	E	P N	012-5-0510-0441		12	86026	03/02/2017	007-0452000-001	UTIPW	00/00/0000	UTILITIES WC PU
371389	03/02/2017	03/02/2017	63.50	E	P N	012-5-0510-0441		12	86026	03/02/2017	007-0448000-001	UTIANI	00/00/0000	UTILITIES ANI S
371390	03/02/2017	03/02/2017	5233.00	E	P N	012-5-0510-0441		12	86026	03/02/2017	007-0026000-001	UTIJAI	00/00/0000	UTILITIES WC JA
371391	03/02/2017	03/02/2017	545.81	E	P N	012-5-0510-0441		12	86026	03/02/2017	007-0027000-001	UTIJUV	00/00/0000	UTILITIES JUV P
371392	03/02/2017	03/02/2017	69.88	E	P N	012-5-0510-0441		12	86026	03/02/2017	005-0004500-003	UTITAX	00/00/0000	UTILITIES TAX O
371393	03/02/2017	03/02/2017	135.42	E	P N	012-5-0510-0441	7	12	86026	03/02/2017	007-0066000-002	UTIEMS	00/00/0000	UTILITIES WC EM
371394	03/02/2017	03/02/2017	76.26	E	P N	012-5-0510-0441		12	86026	03/02/2017	003-0025500-003	UTIFIN	00/00/0000	UTILITIES FIN B
371395	03/02/2017	03/02/2017	76.26	E	P N	012-5-0510-0441		12	86026	03/02/2017	001-0005800-001	UTIVET	00/00/0000	UTILITIES N. AN
371396	03/02/2017	03/02/2017	135.42	E	P N	012-5-0510-0441		12	86026	03/02/2017	003-0000300-001	UTIADU	00/00/0000	UTILITIES ADULT
371397	03/02/2017	03/02/2017	125.56	E	P N	012-5-0510-0441		12	86026	03/02/2017	003-0000500-001	UTIWAR	00/00/0000	UTILITIES WARM
371398	03/02/2017	03/02/2017	69.88	E	P N	012-5-0510-0441		12	86026	03/02/2017	005-0021800-002	UTIEXT	00/00/0000	UTILITIES S ANN
371399	03/02/2017	03/02/2017	69.88	E	P N	012-5-0510-0441		12	86026	03/02/2017	007-0450000-002	UTIPW	00/00/0000	UTIL-ANT AUTO P
371400	03/02/2017	03/02/2017	37.13	E	P N	012-5-0510-0441	7	12	86026	03/02/2017	006-0016400-001	UTIPCT1	00/00/0000	UTILITIES-PCT1-
371401	03/02/2017	03/02/2017	69.88	E	P N	012-5-0510-0441	7	12	86026	03/02/2017	007-0455000-001	UTIDEV	00/00/0000	UTILITIES WC DE
371402	03/02/2017	03/02/2017	345.48	E	P N	076-5-0520-0441	7	12	86026	03/02/2017	007-0446000-002	UTIFAI	00/00/0000	UTILITIES 04460
371403	03/02/2017	03/02/2017	63.50	E	P N	012-5-0510-0441	7	12	86026	03/02/2017	005-0029100-003	UTIELE	00/00/0000	UTILITIES ELECT
			7670.73=Total Trans			7670.73=Total Paid					.00=Total Owed			
[INDENV] PROGRESSIVE WASTE SOLUTIONS														

Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk	Rec	G/L Account	1099	Bnk	Check	Ck-Date	Invoice Number	ClaimNo	CL Date	Stub
[INDENV] PROGRESSIVE WASTE SOLUTIONS (CONTINUED)															
372202	03/14/2017	03/14/2017	74.09	E	P	N	012-5-0510-0441	7	12	86265	03/15/2017	1202732263	UTIPCT2	00/00/0000	UTILITIES PCT 2
372203	03/14/2017	03/14/2017	361.83	E	P	N	012-5-0510-0441	7	12	86265	03/15/2017	1202749106	UTIBPANN	00/00/0000	UTILITIES BP AN
372204	03/14/2017	03/14/2017	98.82	E	P	N	012-5-0510-0441	7	12	86265	03/15/2017	1202749068	UTIEMS	00/00/0000	UTILITIES EMS-5
372205	03/14/2017	03/14/2017	74.67	E	P	N	012-5-0510-0441	7	12	86265	03/15/2017	1202749052	UTITAX	00/00/0000	UTILITIES TAX O
372206	03/14/2017	03/14/2017	311.56	E	P	N	012-5-0510-0441	7	12	86265	03/15/2017	1202749050	UTIJAI	00/00/0000	UTILITIES JAIL-
372207	03/14/2017	03/14/2017	264.22	E	P	N	012-5-0510-0441	7	12	86265	03/15/2017	1202749049	UTICRTHS	00/00/0000	UTILITIES CRTHO
372208	03/14/2017	03/14/2017	74.67	E	P	N	012-5-0510-0441	7	12	86265	03/15/2017	1202749046	UTIASSET	00/00/0000	UTILITIES ASSET
372209	03/14/2017	03/14/2017	127.87	E	P	N	012-5-0510-0441	7	12	86265	03/15/2017	1202751017	UTIPCT4	00/00/0000	UTILITIES PCT 4
372210	03/14/2017	03/14/2017	98.82	E	P	N	012-5-0510-0441	7	12	86265	03/15/2017	1202749043	UTIPCT1	00/00/0000	UTILITIES PCT 1
372211	03/14/2017	03/14/2017	106.53	E	P	N	012-5-0510-0441	7	12	86265	03/15/2017	1202757073	UTIJP3	00/00/0000	UTILITIES JP3-5
			1593.08=Total Trans				1593.08=Total Paid					.00=Total Owed			
[TRIELE] TRI-COUNTY ELECTRIC COOPERATIVE, INC.															
371924	03/07/2017	03/07/2017	16.75	E	P	N	012-5-0510-0441	7	12	86075	03/08/2017	725292097	UTIPW	00/00/0000	UTILITIES-PW
			16.75=Total Trans				16.75=Total Paid					.00=Total Owed			
[WESWIS] WEST WISE SPECIAL UTILITY DISTRICT															
371513	03/02/2017	03/02/2017	92.40	E	P	N	012-5-0510-0441	7	12	86058	03/02/2017	905	UTIPCT4	00/00/0000	UTILITIES PCT4-
371518	03/02/2017	03/02/2017	70.00	E	P	N	077-5-0520-0441	7	12	86058	03/02/2017	181	UTIWCP	00/00/0000	UTILITIES WC PA
371519	03/02/2017	03/02/2017	101.20	E	P	N	077-5-0520-0441	7	12	86058	03/02/2017	375	UTIWCP	00/00/0000	UTILITIES WC PA
371520	03/02/2017	03/02/2017	79.60	E	P	N	077-5-0520-0441	7	12	86058	03/02/2017	182	UTIWCP	00/00/0000	UTILITIES WC PA
			343.20=Total Trans				343.20=Total Paid					.00=Total Owed			
[WISELE] WISE ELECTRIC CO-OP, INC.															
372250	03/14/2017	03/14/2017	80.42	E	P	N	012-5-0510-0441	7	12	86287	03/15/2017	174961-003/004	UTIPW	00/00/0000	UTILITIES-PW-17
372250	03/14/2017	03/14/2017	74.25	E	P	N	012-5-0510-0441	7	12	86287	03/15/2017	174961-003/004	UTIPW	00/00/0000	UTILITIES-PW-17
			154.67=Total Trans				154.67=Total Paid					.00=Total Owed			
11 Vendors Listed			14047.19=Grand Trans				14047.19=Grand Paid					.00=Grand Owed			

Include UNPAID Trans ....: YES
Include SELECTED to PAY .: YES
Include PAID Trans .....: YES
Exclude Prior Yr Accrd ..: NO
Exclude TRANSFERED to G/L: NO

Print Specific VENDOR .....:
Print Specific FUND .....: 000
Print Specific DEPARTMENT ...: 0000
Print Specific LINE ITEM ....: 0441
Print Specific BANK CODE ....:

Fund	TOT-Trans	TOT-Paid	TOT-Owed =	Selected +	ON-Hold +	NEW-Tran +	Canceled	NO-GL-Action	Encumbered	Expensed	Accrued
012	13436.52	13436.52	.00	.00	.00	.00	.00	.00	13436.52	.00	.00
076	345.48	345.48	.00	.00	.00	.00	.00	.00	345.48	.00	.00
077	265.19	265.19	.00	.00	.00	.00	.00	.00	265.19	.00	.00
Total	14047.19	14047.19	.00	.00	.00	.00	.00	.00	14047.19	.00	.00

1STPRO

MAR 6 2017 AM10:33

8

SALE # 9666 DATE 02/16/17 11:56:57
COUNT: START 0.0 END 382.1
NET DELIVERY 382.1 GALLONS
1075 PROPANE LPG 1
VOLUME CORRECTED TO 60.0oF

DUPLICATE TICKET **

1st Propane
First in Service

Date: 02/16/2017 Invoice# [redacted]
Driver: JOEY SMITH Truck: TRUCK 3

Time:	10:17:23 AM	10:28:08 AM
Totalizer:	1488662.2	1489044.3
Tank %:	3	80

Customer	Gallons	Description	Price	Amount
Account: 13712 WISE COUNTY - ANIMAL SHEL XXX FM 51 DECATUR, TX 75234 Tank Serial: M0718658 Phone: 9406277577 Signature:	382.1	Bulk Propane	1.250	$477.63

2-16-17

Subtotal:	$477.63
Tax:	$0.00
Total:	**$477.63**

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: 3/6/17

ENTERED

MAR 10 2017

1ST PRO

SALE 1. [illegible] 14:39:05
COUNT: START 0.0 END 262.1
DELIVERY 262.1 GALLONS
5 PROPANE LPG 1
UME CORRECTED TO 60.0@F

1st Propane
First in Service ®

Date: 03/15/2017 Invoice#: 17852
Driver: JERRELL THOMAS Truck: TRUCK 2

Time:	02:37:16 PM	02:44:39 PM
Totalizer:	1864.2	2126.3
Tank %:	10	60

Customer	Gallons	Description	Price	Amount
Account: 13712 WISE COUNTY - ANIMAL SHEL XXX FM 51 DECATUR, TX 76234 Tank Serial: M0718658 Phone: 9406277577 Signature:	262.1	Bulk Propane	1.2500	$327.63

MAR 17 2017 PM 12:25

3-15-17

Subtotal:	$327.63
Tax:	$0.00
Total:	$327.63

[illegible] 1 26

12-5-510-441 RS

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

Signature/Date: 3/24/17

ENTERED

MAR 24 2017

ALVCIT

MAR 2 2017 AM11:30

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

CODED PT

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

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	748900	746700	2200	23.70
Sewage				20.64
UTGCD Fee				0.48

PAT ENTERED
MAR 07 2017

CUSTOMER ROUTE	CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
2	431	3/15/17
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
44.82		44.82

MAIL THIS STUB WITH YOUR PAYMENT

Service From 1/25/2017 TO 2/23/2017 ACCOUNT # 431 2/28/17

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
2	23	3	44.82	0.00	44.82

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

SPRING CLEAN-UP is March 13th-25th (excluding Sunday)
Dispose of unwanted items for free
No hazardous materials and NO TIRES!
Public Works Facility (next to the high school)
7:00 a.m. - 4:00 p.m.

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: 3/6/17

ALVCIT

MAR 2 2017 AM11:30

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

CODED PT

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

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	748900	746700	2200	23.70
Sewage				20.64
UTGCD Fee				0.48

PAT ENTERED
MAR 07 2017

CUSTOMER ROUTE	CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
2	431	3/15/17
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
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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: 3/6/17

ATMOS energy.
www.atmosenergy.com

ATMOSE

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

DUE DATE	TOTAL DUE
03/09/17	$182.53

12-5-519-441

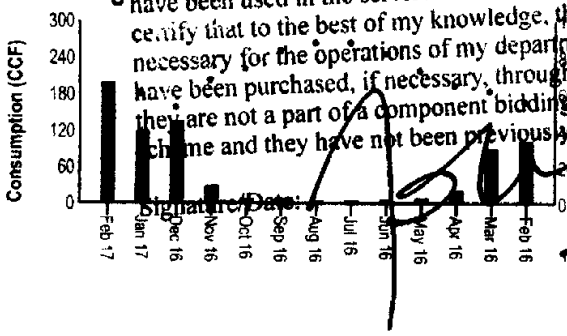
I hereby certify that the goods/services described have been used in the services of Wise Co. TX. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

Signature/Date: 3/6/17

CODED PT

ENTERED
MAR 02 2017 pf

Gas Usage Trend



Account Summary
Billing Date: 2/22/17

Previous Balance	134.38
Payment(s)	-134.38
Current Charges	182.53

Total Amount Due **$182.53**
(see reverse for billing details)

Important Messages from Your Natural Gas Company

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

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

FEB 27 2017 PM 1:50

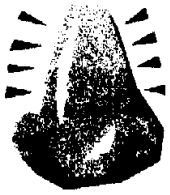
If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill.

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

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

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

IF YOU SMELL NATURAL GAS



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

010802719610

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
3038342201	03/09/2017	$182.53

Amount Enclosed: $ 182.53

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

6XMAIL ATMOS.20170222_118505.afp 056867
WISE COUNTY PREC NO 4
PO BOX 899
DECATUR TX 76234-0899

68

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

00000000000000000006000303834220100000182534

ATMOS energy
www.atmosenergy.com

12-5-510-441

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

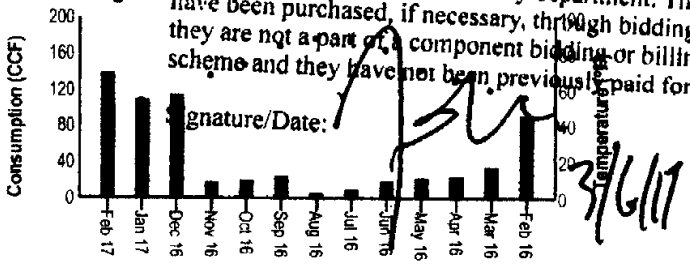
Signature/Date: 3/6/17

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

DUE DATE	TOTAL DUE
03/08/17	$143.59

CODED ENTERED
MAR 02 2017

Gas Usage Trend



Account Summary
Billing Date: 2/21/17

Previous Balance	126.17
Payment(s)	-126.17
Current Charges	143.59

Total Amount Due **$143.59**

(see reverse for billing details)

Important Messages from Your Natural Gas Company

FEB 27 2017 PM 1:51

CALL US IMMEDIATELY IF YOU SMELL GAS

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

CUSTOMER CHARGE EXPLANATION

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

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

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

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

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

IF YOU SMELL NATURAL GAS



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

009302862236

Keep this portion for your records

ATMOS energy

Account Number	Due Date	Total Amount Due
3027029366	03/08/2017	$143.59

Amount Enclosed: $ 143.59

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

BXMAIL ATMOS 20170221_130904.afp 085079
WISE COUNTY ANNEX
% COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

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

00000000000000000008000302702936600001435 94

ATMOS energy.

www.atmosenergy.com

ATMOS

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

[redacted]

12-5-570-441

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

Signature/Date

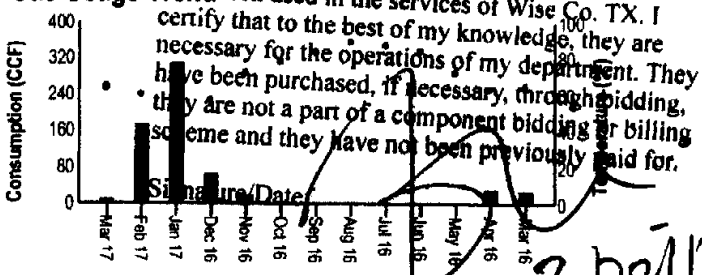
3 20 17

CODED PT

PAT ENTERED

MAR 21 2017

Gas Usage Trend



Account Summary
Billing Date: 3/16/17

Previous Balance	161.82
Payment(s)	-161.82
Current Charges	58.52

Total Amount Due **$58.52**

(see reverse for billing details)

MAR 20 2017 AM 10:32

Important Messages from Your Natural Gas Company

IMMEDIATE ASSISTANCE AVAILABLE
Additional funds are available to help people in need pay their utility bills. Visit atmosenergy.com/assistance or call toll-free 1-888-286-6700 to find an energy assistance agency near you.

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

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

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

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

To find a Community Action Agency near you, visit atmosenergy.com/assistance or call 888-286-6700.

009202919497

Keep this portion for your records

ATMOS energy.

Account Number	Due Date	Total Amount Due
4003388254	03/31/2017	$58.52

Amount Enclosed: $ 58.52

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

BXMAIL ATMOS 20170317_64992.sfp 032299
WISE COUNTY ANNEX
% COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

28

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

00000000000000000008000400338825400000058520

ATMOS energy.

ATMOSE

12-5-510-441

www.atmosenergy.com

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Signature/Date:

3/20/17

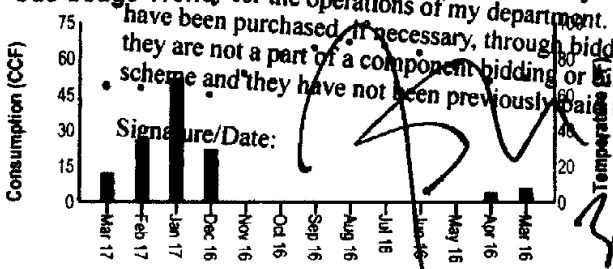
CODED PT

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

[redacted]

PAT ENTERED
MAR 21 2017

Gas Usage Trend



Account Summary
Billing Date: 3/16/17

Previous Balance	62.39
Payment(s)	-62.39
Current Charges	51.19
Total Amount Due	**$51.19**

(see reverse for billing details)

MAR 20 2017 AM 10:32

Important Messages from Your Natural Gas Company

IMMEDIATE ASSISTANCE AVAILABLE
Additional funds are available to help people in need pay their utility bills. Visit atmosenergy.com/assistance or call toll-free 1-888-286-6700 to find an energy assistance agency near you.

IF YOU SMELL GAS
If you smell a "rotten egg" odor or suspect a gas leak, don't wait! Leave the area and call 911 and 1-866-322-8667.

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

To find a Community Action Agency near you,
visit atmosenergy.com/assistance
or call 888-286-6700.

009302813976

Keep this portion for your records

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

ATMOS energy.

Account Number	Due Date	Total Amount Due
4010653953	03/31/2017	$51.19

Amount Enclosed: $ 51.19

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

BXMAIL ATMOS.20170317_65038.a#p.032322
WISE COUNTY ELECTIONS
PO BOX 899
DECATUR TX 76234

58

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

00000000000000000008000401065395300000051190

ATMOS energy.

www.atmosenergy.com

ATMOSE

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

[redacted]

12-5-510-441

I hereby certify that the goods/services described above have been used in the services of Wise Co. TX. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, 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: 3/22/17

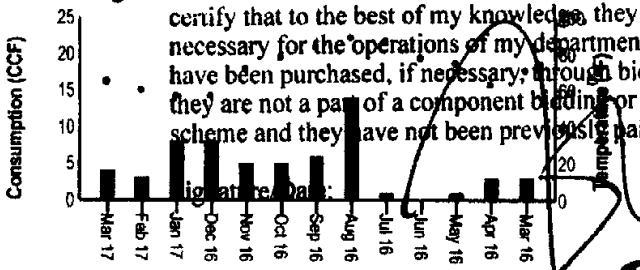
MAR 17 2017 AM 10:05

ENTERED

MAR 21 2017

CODED PT

Gas Usage Trend



Account Summary
Billing Date: 3/14/17

Previous Balance	46.55
Payment(s)	-46.55
Current Charges	46.72
Total Amount Due	**$46.72**

(see reverse for billing details)

Important Messages from Your Natural Gas Company

IMMEDIATE ASSISTANCE AVAILABLE

Additional funds are available to help people in need pay their utility bills. Visit atmosenergy.com/assistance or call toll-free 1-866-286-6700 to find an energy assistance agency near you.

IF YOU SMELL GAS

If you smell a "rotten egg" odor or suspect a gas leak, don't wait! Leave the area and call 911 and 1-866-322-8667.

CUSTOMER CHARGE EXPLANATION

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



002502745524

Keep this portion for your records

ATMOS energy.
www.atmosenergy.com

ATMOS

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

[redacted]

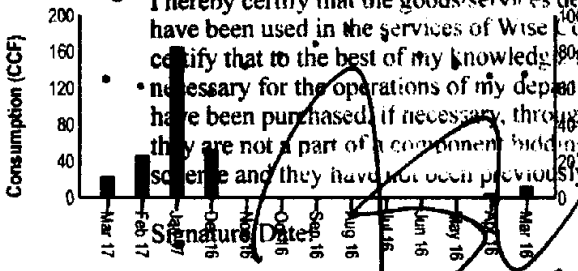
12-5-570-441

MAR 17 2017 AM10:00

ENTERED

MAR 21 2017

Gas Usage Trend



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Signature/Date

3/20 CODE PT 17

Account Summary
Billing Date: 3/14/17

Previous Balance	76.98
Payment(s)	-76.98
Current Charges	57.38

Total Amount Due **$57.38**
(see reverse for billing details)

Important Messages from Your Natural Gas Company

IMMEDIATE ASSISTANCE AVAILABLE
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If you smell a "rotten egg" odor or suspect a gas leak, don't wait! Leave the area and call 911 and 1-866-322-8667.

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

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visit atmosenergy.com/assistance
or call 888-286-6700.

ATMOS energy.

www.atmosenergy.com

12-5-510-441

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Signature/Date

3/21/17

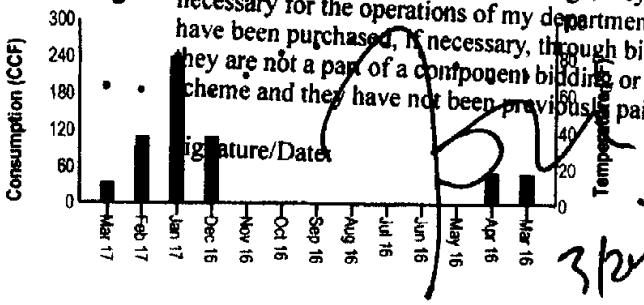
Account Number: 3024461411
Customer Name: WISE COUNTY
Service Address: 401 ROOK RAMSEY DR
DECATUR TX 76234-3222

ATMOS

ENTERED

MAR 23 2017

Gas Usage Trend



Account Summary

Billing Date: 3/17/17

Previous Balance	121.12
Payment(s)	-121.12
Current Charges	64.16
Total Amount Due	**$64.16**

(see reverse for billing details)

MAR 22 2017 AM 11:36

Important Messages from Your Natural Gas Company

IMMEDIATE ASSISTANCE AVAILABLE
Additional funds are available to help people in need pay their utility bills. Visit atmosenergy.com/assistance or call toll-free 1-888-286-6700 to find an energy assistance agency near you.

IF YOU SMELL GAS
If you smell a "rotten egg" odor or suspect a gas leak, don't wait! Leave the area and call 911 and 1-866-322-8667.

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

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

To find a Community Action Agency near you
visit atmosenergy.com/assistance
or call 888-286-6700

009402917723

Keep this portion for your records

ATMOS energy.

www.atmosenergy.com

Atmos E

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

[redacted]

12-5-510-441

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

Signature/Date:

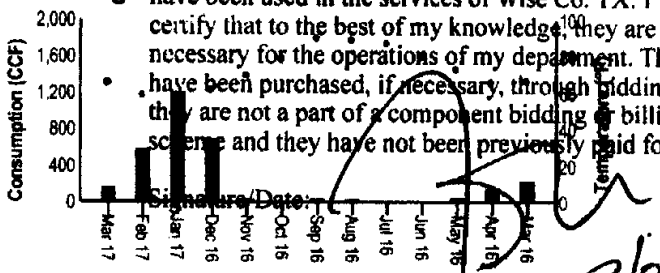
3/24/17

CODED PT

ENTERED

MAR 23 2017

Gas Usage Trend



Account Summary
Billing Date: 3/17/17

Previous Balance	454.54
Payment(s)	-454.54
Current Charges	137.87

Total Amount Due **$137.87**

(see reverse for billing details)

MAR 22 2017 AM11:35

Important Messages from Your Natural Gas Company

IMMEDIATE ASSISTANCE AVAILABLE
Additional funds are available to help people in need pay their utility bills. Visit atmosenergy.com/assistance or call toll-free 1-888-286-6700 to find an energy assistance agency near you.

IF YOU SMELL GAS
If you smell a "rotten egg" odor or suspect a gas leak, don't wait! Leave the area and call 911 and 1-866-322-8667.

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



ATMOS energy.

www.atmosenergy.com

ATMOSE

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

[redacted]

12-5-510-441

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

Signature/Date

3/24/17

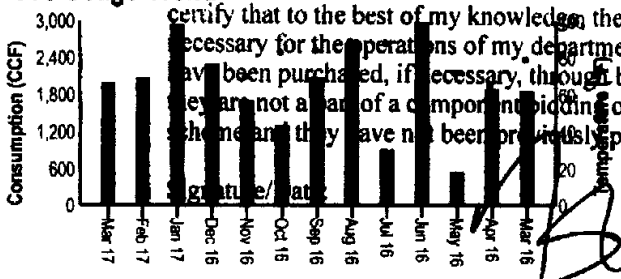
CODED PT

ENTERED

MAR 23 2017

MAR 22 2017 AM 11:36

Gas Usage Trend



Account Summary
Billing Date: 3/17/17

Previous Balance	1,479.77
Payment(s)	-1,479.77
Current Charges	1,172.14
Total Amount Due	**$1172.14**

(see reverse for billing details)

Important Messages from Your Natural Gas Company

IMMEDIATE ASSISTANCE AVAILABLE
Additional funds are available to help people in need pay their utility bills. Visit atmosenergy.com/assistance or call toll-free 1-888-286-6700 to find an energy assistance agency near you.

IF YOU SMELL GAS
If you smell a "rotten egg" odor or suspect a gas leak, don't wait! Leave the area and call 911 and 1-866-322-8667.

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



ATMOS energy.
www.atmosenergy.com

ATMOSE

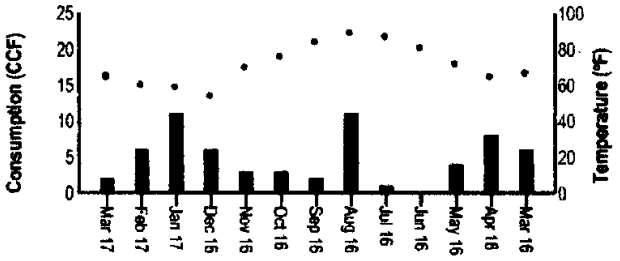
Account Number: 3034131679
Customer Name: WISE COUNTY
Service Address: 197 S FM 1655
ALVORD TX 76225-5901

[redacted]

MAR 23 2017 AM11:33

ENTERED
MAR 23 2017

Gas Usage Trend



Account Summary
Billing Date: 3/20/17

Previous Balance	56.77
Payment(s)	-56.77
Current Charges	54.02

Total Amount Due **$54.02**
(see reverse for billing details)

Important Messages from Your Natural Gas Company

IMMEDIATE ASSISTANCE AVAILABLE
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CUSTOMER CHARGE EXPLANATION
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12-5-510-441 RD

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

I hereby certify that the Eligibility Criteria signup sheet and billing and payment options have been explained to the energy consumer of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not part of a component bidding or billing scheme and they have not been previously paid for.

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

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

Signature/Date: 3/27/17

To find a Community Action Agency near you,
visit **atmosenergy.com/assistance**
or call **888-286-6700**.

ENTERED
MAR 07 2017

BOYD C I

CITY OF BOYD
PO BOX 216
BOYD, TX 76023
Telephone: 940-433-5160

N TEXAS
DALLAS 750
03 MAR
Return Service Requested
PM 9 L

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

GL2	Present	Prev.	Service	Amount
	169100	167300	1800 WATER	44.70
	169100	167300	SEWER	24.00

MAR 6 2017 PM 1:56

AccountNo. 001-4220-00

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

Bill Date	03/01/17
Due Date	03/20/17
Net Amount	68.70
Gross Amount	75.57

BOYD FUN FEST & CAR SHOW
JUNE 10, 2017 10AM-2PM
@ THE COMMUNITY CENTER
Please Return Stub With Payment

CODED PT
CODED PT

NET AMT DUE ON OR BEFORE	03/20/17	68.70
GROSS AMOUNT DUE AFTER	03/20/17	75.57

Account No.	From	To	Days
001422000	02/01/17	03/01/17	28

Service Addr.:125 N. FM 730

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

76234-089999

12-5-570-441

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Signature/Date:

3/9/17

ENTERED
MAR 07 2017

BOYDCI

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

NORTH TEXAS TX P&DC
DALLAS TX 750
03

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

673460	670890	2570	WATER	49.92
673460	670890		SEWER	26.28

MAR 6 2017 PM 1:56

Account No 001-1379-00

Name
WISE COUNTY AMBULANCE

Service Address
548 S. ALLEN ST

Bill Date: 03/01/17
Due Date: 03/20/17
Net Amount: 76.20
Gross Amount: 83.82

BOYD FUN FEST & CAR SHOW
JUNE 10, 2017 10AM-2PM
@ THE COMMUNITY CENTER

Please Return Stub With Payment

CODED PT

NET AMT DUE ON OR BEFORE 03/20/17 76.20
GROSS AMOUNT DUE AFTER 03/20/17 ~~83.82~~

Account No	From	To	Days
001137900	02/01/17	03/01/17	28

Service Addr.:548 S. ALLEN ST

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

17-5-510-441

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: 3/9/17

ENTERED
MAR 07 2017

BOYDCI

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

N TEXAS
DALLAS 750
03 MAR 2017

Return Service Requested

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

530150	528740	1410 WATER	44.70
530150	528740	SEWER	24.00

MAR 6 2017 PM 1:56

Account No: 001-1378-00

Name
WISE COUNTY PRECT. #3

Service Address
544 S. ALLEN ST

Bill Date: 03/01/17
Due Date: 03/20/17
Net Amount: 68.70
Gross Amount: 75.57

BOYD FUN FEST & CAR SHOW
JUNE 10, 2017 10AM-2PM
@ THE COMMUNITY CENTER

Please Return Stub With Payment

CODED PT

NET AMT DUE ON OR BEFORE 03/20/17 68.70
GROSS AMOUNT DUE AFTER 03/20/17 75.57

Account No.	From	To	Days
001137800	02/01/17	03/01/17	28

Service Addr.:544 S. ALLEN ST

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

12-5-510-441

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

Signature/Date:

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

ENTERED
MAR 07 2017

Account Statement

BRICIT

AUTOMIXED AADC 750 T MAAD 99894AA02-A-1
2066 1 MB 0-420

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

CODED PT

ACCOUNT INFORMATION

ACCOUNT:	07-1080-00
SERVICE ADDRESS:	809 US HWY 380
LAST PAYMENT:	-195.62
SERVICE PERIOD:	01/31/2017 TO: 02/28/2017
BILLING DATE:	MAR 6 2017 PM 2:02 02/28/2017
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**March 20, 2017**

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101861	70761	71450	1	689	104.54

CURRENT OTHER CHARGES

SEC LIGHTS	22.00
TOTAL CURRENT CHARGES	**126.54**

AMOUNT DUE

TOTAL DUE NOW	**126.54**
TOTAL DUE IF PAID AFTER 03/20/2017	132.87

YOUR MONTHLY USAGE



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: 3/7/17

SPECIAL MESSAGE...

Coupon

ACCOUNT INFORMATION

NAME:	WISE COUNTY AUDITOR
SERVICE ADDRESS:	809 US HWY 380
SERVICE PERIOD:	01/31/2017 TO: 02/28/2017
BILLING DATE:	02/28/2017
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**March 20, 2017**

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

ACCOUNT: 07-1080-00

AMOUNT ENCLOSED

TOTAL DUE NOW	126.54
TOTAL DUE AFTER 03/20/2017	132.87

AMOUNT ENCLOSED

126.54

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

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

ENTERED
MAR 07 2017

Account Statement

BRICIT

ACCOUNT INFORMATION

ACCOUNT:	07-1070-00
SERVICE ADDRESS:	811 US HWY 380
LAST PAYMENT:	-101.72
SERVICE PERIOD:	01/31/2017 TO: 02/28/2017
BILLING DATE:	MAR 6 2017 PM 2:02 02/28/2017
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**March 20, 2017**

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101862	30052	30287	1	235	48.83

CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES	**48.83**

AMOUNT DUE

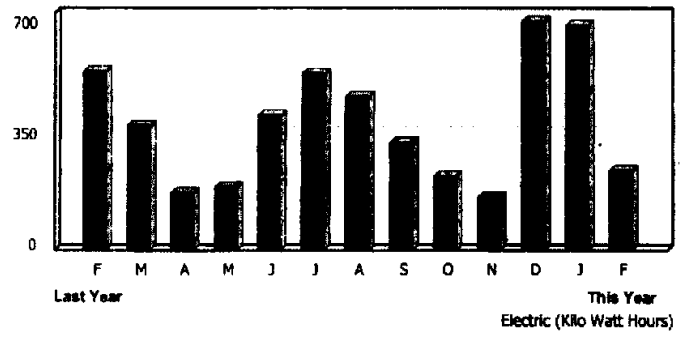
TOTAL DUE NOW	**48.83**
TOTAL DUE IF PAID AFTER 03/20/2017	51.27

AUTOMIXED AADC 750 T MAAD T9894AA02-A-1
2065 1 MB 0-420

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

CODED PT

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

12-5-510-4441

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: 3/9/17

Coupon

ACCOUNT INFORMATION

NAME:	WISE COUNTY AUDITOR
SERVICE ADDRESS:	811 US HWY 380
SERVICE PERIOD:	01/31/2017 TO: 02/28/2017
BILLING DATE:	02/28/2017
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**March 20, 2017**

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

ACCOUNT: 07-1070-00

AMOUNT ENCLOSED

TOTAL DUE NOW	**48.83**
TOTAL DUE AFTER 03/20/2017	51.27

AMOUNT ENCLOSED

48.83

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

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

ENTERED
MAR 07 2017

AUTOMIXED AADC 750 T MAAD T9879AA02-A-1
20597 1 MB 0.420

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

CODED PT

Account
Statement BRICIT

ACCOUNT INFORMATION

ACCOUNT:	06-0400-00
SERVICE ADDRESS:	1203 HALSELL ST B
LAST PAYMENT:	-126.56
SERVICE PERIOD:	01/31/2017 TO: 02/28/2017
BILLING DATE:	02/28/2017

MAR 6 2017 PM 2:02

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

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101994	90005	90146	1	141	77.30

CURRENT WATER CHARGES

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

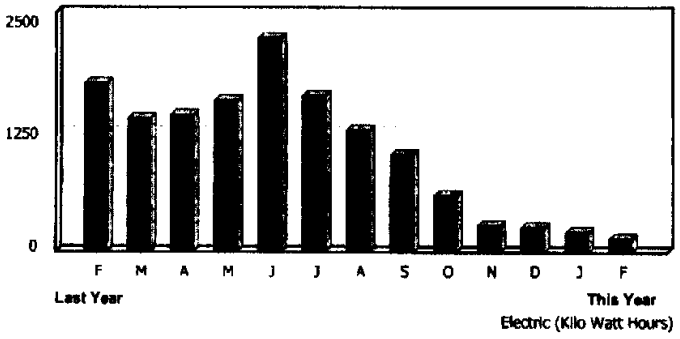
CURRENT OTHER CHARGES

Description	Amount
SEWER	13.49
TOTAL CURRENT CHARGES	**118.58**

AMOUNT DUE

TOTAL DUE NOW	**118.58**
TOTAL DUE IF PAID AFTER 03/20/2017	124.51

YOUR MONTHLY USAGE



SPECIAL MESSAGE

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: 3/9/17

Coupon

ACCOUNT INFORMATION

NAME:	WISE COUNTY CSCD
SERVICE ADDRESS:	1203 HALSELL ST B
SERVICE PERIOD:	01/31/2017 TO: 02/28/2017
BILLING DATE:	02/28/2017
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**March 20, 2017**

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

ACCOUNT: 06-0400-00

AMOUNT ENCLOSED

TOTAL DUE NOW	118.58
TOTAL DUE AFTER 03/20/2017	124.51

AMOUNT ENCLOSED
118.58

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

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

ENTERED
MAR 07 2017

Account Statement

BRICIT

ACCOUNT INFORMATION

ACCOUNT:	03-2970-00
SERVICE ADDRESS:	408 W HWY 114
LAST PAYMENT:	-25.77
SERVICE PERIOD:	01/31/2017 TO: 02/28/2017
BILLING DATE:	MAR 6 2017 PM 2:02 02/28/2017
DUE DATE:	DUE UPON RECEIPT
DELINQUENT AFTER:	March 20, 2017

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
100032	2120	2164	1	44	25.40

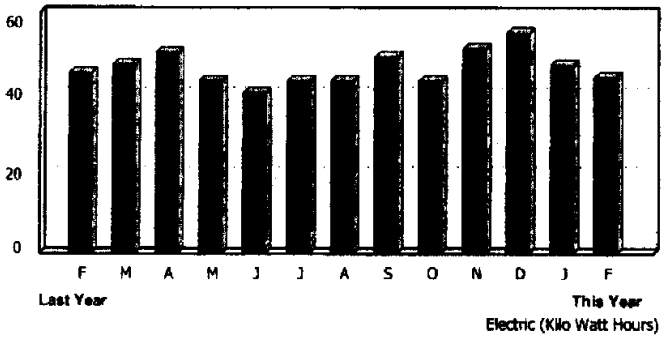
CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES	25.40

AMOUNT DUE

TOTAL DUE NOW	**25.40**
TOTAL DUE IF PAID AFTER 03/20/2017	25.40

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

12-5-510-441

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

Signature/Date: 3/9/17

CODED PT

Coupon

ACCOUNT INFORMATION

NAME:	WISE COUNTY DPS WEIGHT STATION
SERVICE ADDRESS:	408 W HWY 114
SERVICE PERIOD:	01/31/2017 TO: 02/28/2017
BILLING DATE:	02/28/2017
DUE DATE:	DUE UPON RECEIPT
DELINQUENT AFTER:	March 20, 2017

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

ACCOUNT: 03-2970-00

AMOUNT ENCLOSED

TOTAL DUE NOW	25.40
TOTAL DUE AFTER 03/20/2017	25.40

AMOUNT ENCLOSED

25.40

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

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

ENTERED
MAR 07 2017

AUTOMIXED AADC 750 T MAAD T9894AA02-A-1
2042 1 MB 0.420

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

CODED PT

Account Statement

BRTCIT

MAR 6 2017 PM 2:02

ACCOUNT INFORMATION

ACCOUNT:	03-1220-01
SERVICE ADDRESS:	1007 13TH ST
LAST PAYMENT:	-937.29
SERVICE PERIOD:	01/31/2017 TO: 02/28/2017
BILLING DATE:	02/28/2017
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**March 20, 2017**

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101891	4453	4526	1	73	28.96
102179	446911	452619	1	5708	760.37

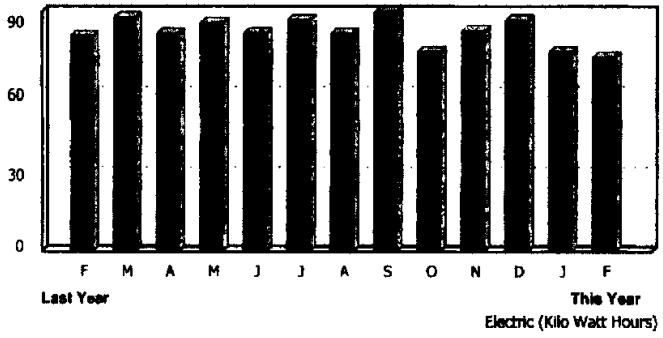
CURRENT WATER CHARGES

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

CURRENT OTHER CHARGES

Description	Amount
SEWER	13.49
TOTAL CURRENT CHARGES	**858.40**

YOUR MONTHLY USAGE



AMOUNT DUE

TOTAL DUE NOW	**858.40**
TOTAL DUE IF PAID AFTER 03/20/2017	858.40

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: 3/9/17

SPECIAL MESSAGE...

Coupon

ACCOUNT INFORMATION

NAME:	**WISE COUNTY BRIDGEPORT**
SERVICE ADDRESS:	**1007 13TH ST**
SERVICE PERIOD:	**01/31/2017 TO: 02/28/2017**
BILLING DATE:	**02/28/2017**
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**March 20, 2017**

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

AMOUNT ENCLOSED

TOTAL DUE NOW	**858.40**
TOTAL DUE AFTER 03/20/2017	**858.40**

AMOUNT ENCLOSED

858.40

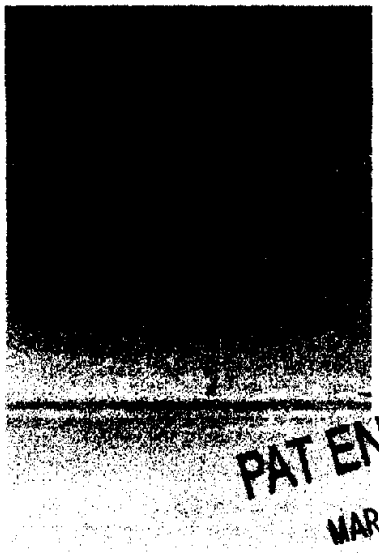
CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

ACCOUNT: 03-1220-01

Constellation.
An Exelon Company

Wise County
PO BOX 899
DECATUR, TX 76234-0899

CNE CUSTOMER ID	STATEMENT NO.	PAGE
TX_412659	0038129445	1 of 6
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
1-VEJ-3439	02/27/2017	04/14/2017



ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	01/10/2017
PREVIOUS BALANCE PD CK# 85595 11/27/17	$14.39
PAYMENTS SINCE LAST INVOICE	$0.00
DEBITS/CREDITS SINCE LAST INVOICE	$0.00
LATE/FINANCE FEE	$0.00
CURRENT CHARGES	$14.39
TOTAL AMOUNT DUE	~~$28.78~~ 14.39

PAT ENTERED
MAR 24 2017

77-5-580-441

I nereby 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: 3-22-17

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE #026009593
ACCT #4426223690
BANK: Bank of America

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
PO Box 4640
Carol Stream, IL 60197-4640

Payment Due

April

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

Constellation.
An Exelon Company

PO Box 4911
Houston, TX 77210-4911

CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
TX_412659	0038129445	04/14/2017
CNE ACCOUNT ID	**STATEMENT DATE**	**AMOUNT DUE**
1-VEJ-3439	02/27/2017	14.39 ~~$28.78~~

ENTER AMOUNT ENCLOSED $ 14.39

Additional charges per the terms of your contract will be applied to the Total Amount Due if payment is not received on or before the due date.

1000861 01 MB 0.420 **AUTO T5 2 6060 76234-089999 -C03-P0086141

WISE COUNTY - 10443720007478441
PAT TRAIL
PO BOX 899
DECATUR TX 76234-0899

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
PO Box 4640
Carol Stream IL 60197-4640

1340000000000001VEJ34390038129445OOTX4126590000000028780

00861-0002310-0000001 of 0000006-C03-p1-6060--P00861

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

ENTERED

MAR 02 2017

***AUTO**SCH 5-DIGIT 76230
177 1 AV 0.373*****177 1 S23267D1139

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

CODED PT

ACCOUNT STATEMENT

Service Address: **400 W WALNUT ST**
Service Period: **1/6/2017** to **2/2/2017**
Pin Number: **00248001**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
004-0000300-004	3/15/2017	$63.50

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

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

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

FEB 27 2017 PM 1:54

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	744	744	0	$27.03
Sewer	0	0	0	$36.47
Total				$63.50

12-5-570-491

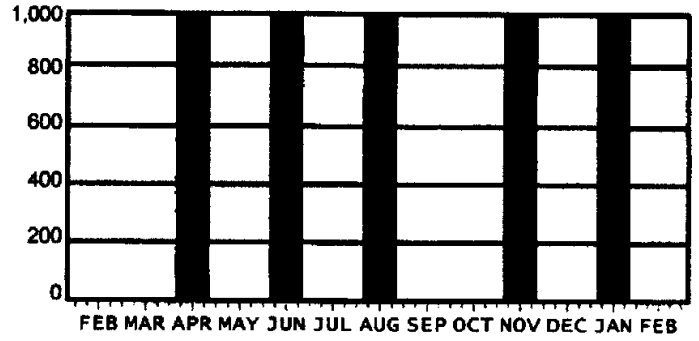
I hereby certify that the goods/services described have been used in the services of Wise Co. TX. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

Signature/Date: 3/6/17

TOTAL AMOUNT DUE NOW	**$63.50**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$63.50**
Total amount due after 3/15/2017	$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 15th. A reconnect Charge of $85.00 will be applied to delinquent accounts. Waste Connections picks up refuse (garbage) on the south side of town on Mon. & Thurs. and on the north side of town on Tues. & Friday. Recyclables are picked up on Wed. Please have both of these at the curb by 7:00 a.m.
For your convenience bank drafts are available.
We now have E-bills.Please go online or call us to set up.

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

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

WISE 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	3/15/2017	$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

ENTERED

MAR 02 2017

ACCOUNT STATEMENT

Service Address: **200 N TRINITY ST**
Service Period: **1/4/2017** to **2/1/2017**
Pin Number: **00198601**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000400-002	3/15/2017	$249.16

***AUTO**SCH 5-DIGIT 76230
174 1 AV 0.373*****174 1 S23267D668

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

CODED PT

QUESTIONS ABOUT YOUR STATEMEMT

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

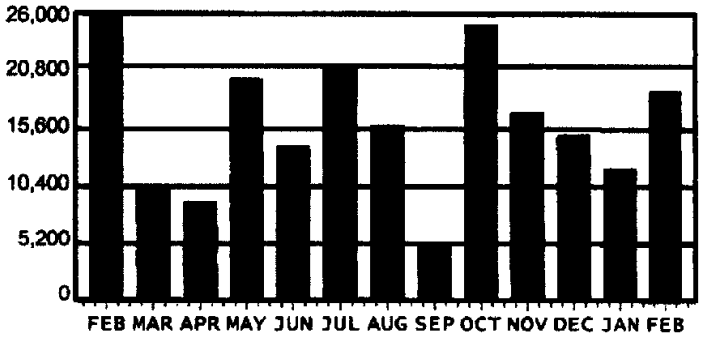
OFFICE HOURS

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

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

FEB 27 2017 PM 1:54

USAGE HISTORY



SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	2,033	2,052	19,000	$118.89
Sewer	0	0	0	$130.27
Total				$249.16
TOTAL AMOUNT DUE NOW				$249.16

12-5-510-441

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

Signature/Date: 3/6/17

Parks and Main Street Contribution $0.00
Total Due W/ Contr. **$249.16**
Total amount due after 3/15/2017 ..... $0.00

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

IMPORTANT MESSAGE

Balance due in full by the 15th. A reconnect Charge of $85.00 will be applied to delinquent accounts. Waste Connections picks up refuse (garbage) on the south side of town on Mon. & Thurs. and on the north side of town on Tues. & Friday. Recyclables are picked up on Wed. Please have both of these at the curb by 7:00 a.m.
For your convenience bank drafts are available.
We now have E-bills.Please go online or call us to set up.

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

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

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

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

003-0000400-002

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000400-002	3/15/2017	$249.16

Total Due W/ Contr. **$249.16**

Amount Enclosed: $ 249.16

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

MAR 02 2017

ACCOUNT STATEMENT

Service Address: **101 N TRINITY ST**
Service Period: **1/6/2017 to 2/2/2017**
Pin Number: **00363502**

***AUTO**SCH 5-DIGIT 76230
172 1 AV 0.373*****172 1 S23267D44

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

CODED PT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0007400-001	3/15/2017	$189.99

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

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

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

FEB 27 2017 PM 1:56

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	12,317	12,325	8,000	$115.60
Sewer	0	0	0	$74.39
Total				$189.99

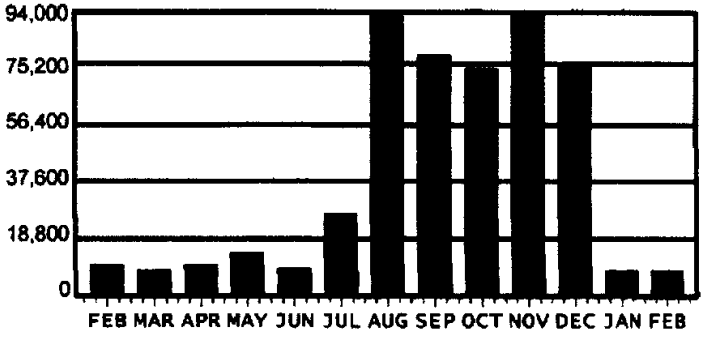
12-5-570-441

I hereby certify that the goods/services described have been used in the services of Wise Co. TX. 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.

TOTAL AMOUNT DUE NOW	$189.99
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$189.99**
Total amount due after 3/15/2017	$0.00

3/6/17

USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 15th. A reconnect Charge of $85.00 will be applied to delinquent accounts.
Waste Connections picks up refuse (garbage) on the south side of town on Mon. & Thurs. and on the north side of town on Tues. & Friday. Recyclables are picked up on Wed. Please have both of these at the curb by 7:00 a.m.
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DECATUR TX 76234

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

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

001-0007400-001

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0007400-001	3/15/2017	$189.99

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

Amount Enclosed: $ 189 . 99

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

ACCOUNT STATEMENT

Service Address: **JOE WHEELER RD**
Service Period: **1/6/2017 to 2/2/2017**
Pin Number: **00413901**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0452000-001	3/15/2017	$51.22

***AUTO**SCH 5-DIGIT 76230
188 1 AV 0.373*****188 1 S23267D2382

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

CODED PT

QUESTIONS ABOUT YOUR STATEMEMT

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

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,272	1,275	3,000	$37.13
Sewer	0	0	0	$48.99
Total				$86.12
Paid Due				$-34.90
TOTAL AMOUNT DUE NOW				$51.22

10-5-510-411

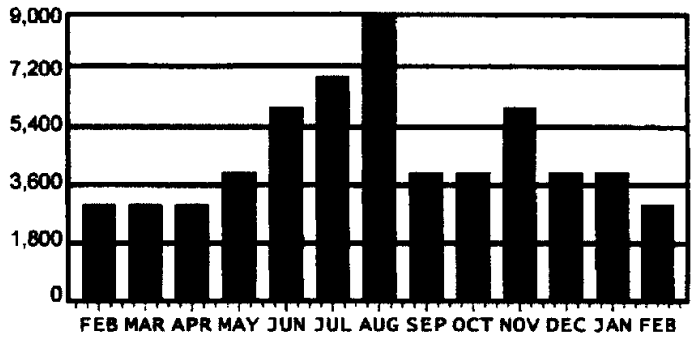
I hereby certify that the goods/services described have been used in the services of Wise Co. TX. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

Signature/Date: 3/6/17

Parks and Main Street Contribution $0.00
Total Due W/ Contr. **$51.22**
Total amount due after 3/15/2017 ..... $0.00

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USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 15th. A reconnect Charge of $85.00 will be applied to delinquent accounts.
Waste Connections picks up refuse (garbage) on the south side of town on Mon. & Thurs. and on the north side of town on Tues. & Friday. Recyclables are picked up on Wed. Please have both of these at the curb by 7:00 a.m.
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007-0452000-001

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0452000-001	3/15/2017	$51.22

Total Due W/ Contr. **$51.22**

Amount Enclosed: $ 51.22

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***AUTO**SCH 5-DIGIT 76230
186 1 AV 0.373*****186 1 S23267D2380

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

CODED PT

ACCOUNT STATEMENT

Service Address: **POSSE GROUNDS**
Service Period: **1/6/2017** to **2/2/2017**
Pin Number: **00413601**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0448000-001	3/15/2017	$63.50

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

10-5-510-441

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Signature/Date: 3/6/17

TOTAL AMOUNT DUE NOW	**$63.50**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$63.50**
Total amount due after 3/15/2017	$0.00

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USAGE HISTORY

FEB 27 2017 PM 1:55

IMPORTANT MESSAGE

Balance due in full by the 15th. A reconnect Charge of $85.00 will be applied to delinquent accounts.
Waste Connections picks up refuse (garbage) on the south side of town on Mon. & Thurs. and on the north side of town on Tues. & Friday. Recyclables are picked up on Wed. Please have both of these at the curb by 7:00 a.m.
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007-0448000-001

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0448000-001	3/15/2017	$63.50

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

Amount Enclosed: $ 63.50

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ACCOUNT STATEMENT

Service Address: **200 ROOK RAMSEY RD**
Service Period: **1/6/2017** to **2/2/2017**
Pin Number: **00389701**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0026000-001	3/15/2017	$5,233.08

***AUTO**SCH 5-DIGIT 76230
182 1 AV 0.373*****182 1 S23267D2068

WISE COUNTY JAIL
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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	6,904	6,982	78,000	$2,706.07
Sewer	68,346	68,675	329,000	$2,527.01
Total				$5,233.08

12-5-510-441

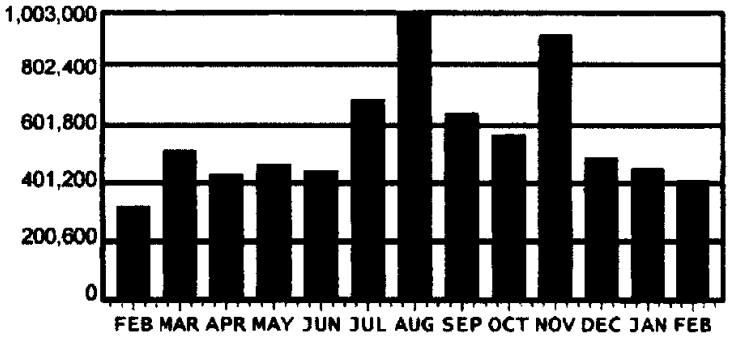
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Signature/Date: 3/6/17

TOTAL AMOUNT DUE NOW	$5,233.08
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$5,233.08**
Total amount due after 3/15/2017	$0.00

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USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 15th. A reconnect Charge of $85.00 will be applied to delinquent accounts.
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007-0026000-001

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0026000-001	3/15/2017	$5,233.08

Total Due W/ Contr. **$5,233.08**

Amount Enclosed: $ 5,233.00

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***AUTO**SCH 5-DIGIT 76230
183 1 AV 0.373*****183 1 S23267D2069

WISE COUNTY JUV PROBATION
C/O WISE CO AUDITOR
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CODED PT

ACCOUNT STATEMENT

Service Address: **401 ROOK RAMSEY RD**
Service Period: **1/6/2017 to 2/2/2017**
Pin Number: **00606801**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0027000-001	3/15/2017	$545.81

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	4,190	4,270	80,000	$488.35
Sewer	0	0	0	$57.46
Total				$545.81

10-5-510-461

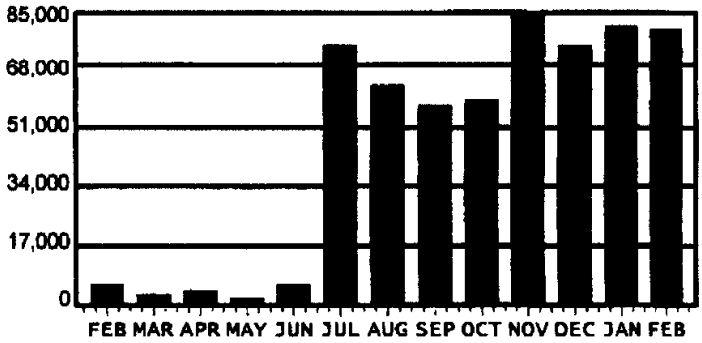
I hereby certify that the goods/services described have been used in the services of Wise Co. TX. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

TOTAL AMOUNT DUE	$545.81
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$545.81**
Total amount due after 3/15/2017	$0.00

3/6/17

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USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 15th. A reconnect Charge of $85.00 will be applied to delinquent accounts.
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007-0027000-001

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0027000-001	3/15/2017	$545.81

Total Due W/ Contr. **$545.81**

Amount Enclosed: $ 545.81

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ACCOUNT STATEMENT

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0066000-002	3/15/2017	$135.42

***AUTO**SCH 5-DIGIT 76230
184 1 AV 0.373*****184 1 S23267D2092

WISE CO EMS
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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	4,315	4,323	8,000	$61.03
Sewer	0	0	0	$74.39
Total				$135.42

10-5-510-441

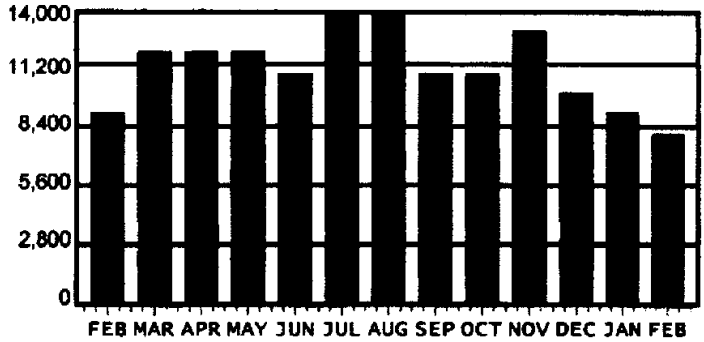
I hereby certify that the goods/services described have been used in the services of Wise Co. TX. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

Signature/Date: 3/6/17

TOTAL AMOUNT DUE NOW:	$135.42
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$135.42**
Total amount due after 3/15/2017	$148.96

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USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 15th. A reconnect Charge of $85.00 will be applied to delinquent accounts.
Waste Connections picks up refuse (garbage) on the south side of town on Mon. & Thurs. and on the north side of town on Tues. & Friday. Recyclables are picked up on Wed. Please have both of these at the curb by 7:00 a.m.
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007-0066000-002

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0066000-002	3/15/2017	$135.42

Total Due W/ Contr. $135.42
Total amount due after 3/15/2017 ..... $148.96

Amount Enclosed: $ 135.42

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***AUTO**SCH 5-DIGIT 76230
183 1 AV 0.373*****183 1 S23267D2069

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

CODED PT

ACCOUNT STATEMENT

Service Address: **401 ROOK RAMSEY RD**
Service Period: **1/6/2017** to **2/2/2017**
Pin Number: **00605801**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0027000-001	3/15/2017	$545.81

QUESTIONS ABOUT YOUR STATEMEMT

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

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	4,190	4,270	80,000	$488.35
Sewer	0	0	0	$57.46
Total				$545.81

10-5-510-461

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

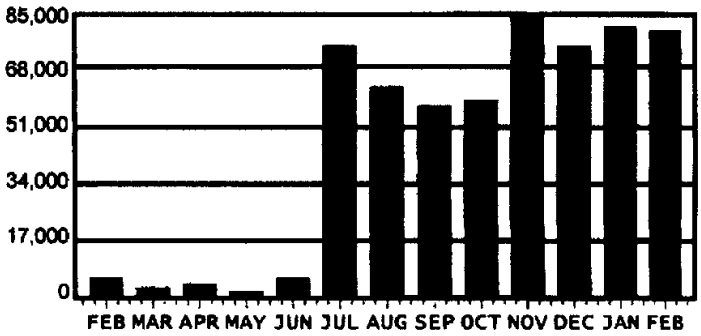
Signature Dept

TOTAL AMOUNT DUE	$545.81
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$545.81**
Total amount due after 3/15/2017	$0.00

3/6/17

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USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 15th. A reconnect Charge of $85.00 will be applied to delinquent accounts. Waste Connections picks up refuse (garbage) on the south side of town on Mon. & Thurs. and on the north side of town on Tues. & Friday. Recyclables are picked up on Wed. Please have both of these at the curb by 7:00 a.m.
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007-0027000-001

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0027000-001	3/15/2017	$545.81

Total Due W/ Contr. **$545.81**

Amount Enclosed: $ 545.81

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***AUTO**SCH 5-DIGIT 76230
178 1 AV 0.373*****178 1 S23267D1510

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

CODED PT

ACCOUNT STATEMENT

Service Address: **404 W WALNUT ST**
Service Period: **1/6/2017** to **2/2/2017**
Pin Number: **00681701**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0004500-003	3/15/2017	$69.88

QUESTIONS ABOUT YOUR STATEMEMT

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	889	890	1,000	$29.69
Sewer	0	0	0	$40.19
Total				$69.88

12-5-510-44

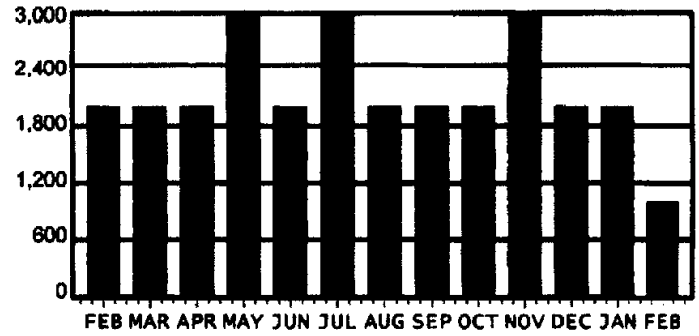
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Signature/Date: 3/6/17

TOTAL AMOUNT DUE NOW	**$69.88**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$69.88**
Total amount due after 3/15/2017	$0.00

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USAGE HISTORY



IMPORTANT MESSAGE

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WISE CO TAX OFFICE
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005-0004500-003

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0004500-003	3/15/2017	$69.88

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

Amount Enclosed: $ 69.88

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MAR 02 2017

ACCOUNT STATEMENT

Service Address: **207 N CHURCH ST**
Service Period: **1/4/2017** to **2/1/2017**
Pin Number: **00506201**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0025500-003	3/15/2017	$76.26

***AUTO**SCH 5-DIGIT 76230
176 1 AV 0.373*****176 1 S23267D869

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

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	66	68	2,000	$32.35
Sewer	10	0	0	$43.91
Total				$76.26

10-5-510-441

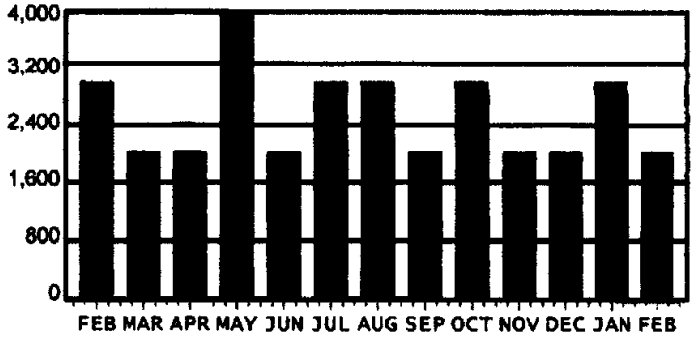
I hereby certify that the goods/services described have been used in the services of Wise Co. TX. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

Signature/Date:

TOTAL AMOUNT DUE NOW	**$76.26**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$76.26**
Total amount due after 3/15/2017	$0.00

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USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 15th. A reconnect Charge of $85.00 will be applied to delinquent accounts.
Waste Connections picks up refuse (garbage) on the south side of town on Mon. & Thurs. and on the north side of town on Tues. & Friday. Recyclables are picked up on Wed. Please have both of these at the curb by 7:00 a.m.
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003-0025500-003

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0025500-003	3/15/2017	$76.26

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

Amount Enclosed: $ 76.26

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***AUTO**SCH 5-DIGIT 76230
171 1 AV 0.373*****171 1 S23267D35

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

CODED PT

ACCOUNT STATEMENT

Service Address: **205 N STATE ST**
Service Period: **1/4/2017** to **2/1/2017**
Pin Number: **00107201**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0005800-001	3/15/2017	$76.26

QUESTIONS ABOUT YOUR STATEMEMT

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OFFICE HOURS

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

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	147	149	2,000	$32.35
Sewer	0	0	0	$43.91
Total				$76.26

12-5-510-441

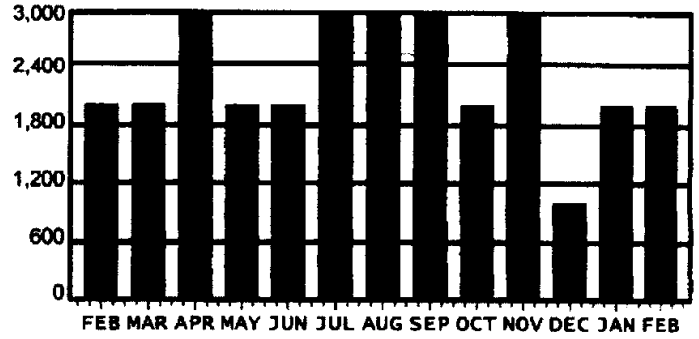
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Signature/Date: 3/6/17

TOTAL AMOUNT DUE NOW	$76.26
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$76.26**
Total amount due after 3/15/2017	$0.00

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USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 15th. A reconnect Charge of $85.00 will be applied to delinquent accounts.
Waste Connections picks up refuse (garbage) on the south side of town on Mon. & Thurs. and on the north side of town on Tues. & Friday. Recyclables are picked up on Wed. Please have both of these at the curb by 7:00 a.m.
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001-0005800-001

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0005800-001	3/15/2017	$76.26

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

Amount Enclosed: $ 76.26

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ACCOUNT STATEMENT

Service Address: **105 E WALNUT ST**
Service Period: **1/6/2017** to **2/2/2017**
Pin Number: **00726601**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000300-001	3/15/2017	$135.42

***AUTO**SCH 5-DIGIT 76230
173 1 AV 0.373*****173 1 S23267D667

WISE CO ADULT PROBATION
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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	3,416	3,424	8,000	$61.03
Sewer	0	0	0	$74.39
Total				$135.42

12-5-510-441-48

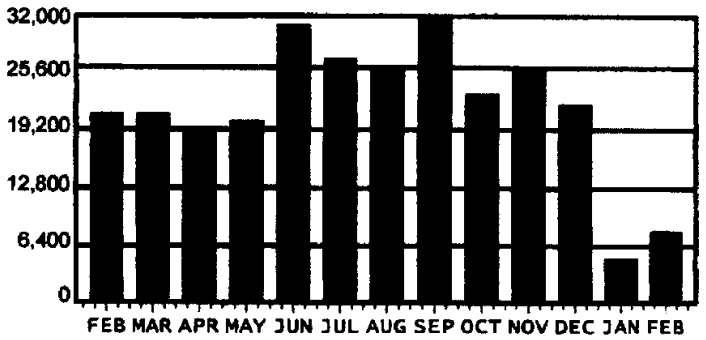
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Signature/Date: 3/16/17

TOTAL AMOUNT DUE NOW	**$135.42**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$135.42**
Total amount due after 3/15/2017	$0.00

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USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 15th. A reconnect Charge of $85.00 will be applied to delinquent accounts.
Waste Connections picks up refuse (garbage) on the south side of town on Mon. & Thurs. and on the north side of town on Tues. & Friday. Recyclables are picked up on Wed. Please have both of these at the curb by 7:00 a.m.
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003-0000300-001

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000300-001	3/15/2017	$135.42

Total Due W/ Contr. **$135.42**

Amount Enclosed: $ 135 . 42

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ACCOUNT STATEMENT

Service Address: **300 N TRINITY ST**
Service Period: **1/5/2017** to **2/1/2017**
Pin Number: **00198801**

***AUTO**SCH 5-DIGIT 76230
175 1 AV 0.373*****175 1 S23267D669

WISE CO WARM BLDG
C/O AUDITOR'S OFFICE
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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000500-001	3/15/2017	$125.56

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	100	107	7,000	$56.25
Sewer	0	0	0	$69.31
Total				$125.56

12-5-510-441

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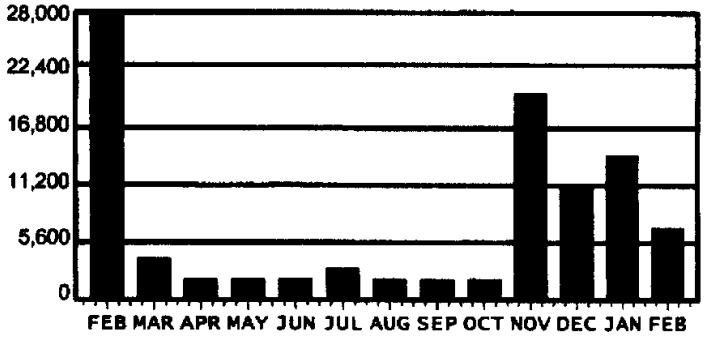
Signature/Date: 3/6/17

TOTAL AMOUNT DUE NOW	**$125.56**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$125.56**

Total amount due after 3/15/2017 ..... $0.00

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USAGE HISTORY



IMPORTANT MESSAGE

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003-0000500-001

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000500-001	3/15/2017	$125.56

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

Amount Enclosed: $ 125 . 56

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***AUTO**SCH 5-DIGIT 76230
179 1 AV 0.373*****179 1 S23267D1656

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

CODED PT

ACCOUNT STATEMENT

Service Address: **206 S STATE ST**
Service Period: **1/4/2017** to **2/1/2017**
Pin Number: **00619101**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0021800-002	3/15/2017	$69.88

QUESTIONS ABOUT YOUR STATEMEMT

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	80	81	1,000	$29.69
Sewer	0	0	0	$40.19
Total				$69.88

12-5-570-441

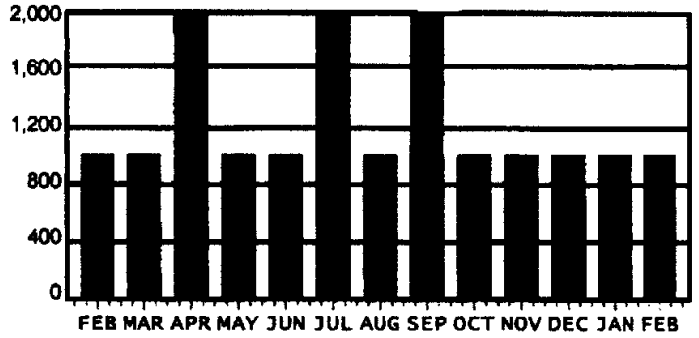
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Signature/Date: 3/6/17

TOTAL AMOUNT DUE NOW	**$69.88**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$69.88**
Total amount due after 3/15/2017	$0.00

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USAGE HISTORY



IMPORTANT MESSAGE

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005-0021800-002

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0021800-002	3/15/2017	$69.88

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

Amount Enclosed: $ 69.88

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ACCOUNT STATEMENT

Service Address: **S FM 51**
Service Period: **1/6/2017** to **2/2/2017**
Pin Number: **00650101**

***AUTO**SCH 5-DIGIT 76230
187 1 AV 0.373*****187 1 S23267D2381

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

CODED PT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0450000-002	3/15/2017	$69.88

QUESTIONS ABOUT YOUR STATEMEMT

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	2,158	2,159	1,000	$29.69
Sewer	0	0	0	$40.19
Total				$69.88

12-5-510-441

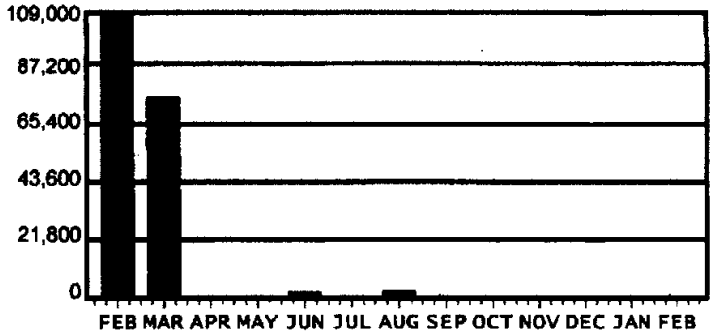
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Signature/Date: 3/6/17

TOTAL AMOUNT DUE NOW	**$69.88**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$69.88**
Total amount due after 3/15/2017	$0.00

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USAGE HISTORY



IMPORTANT MESSAGE

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007-0450000-002

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0450000-002	3/15/2017	$69.88

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

Amount Enclosed: $ 69.88

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***AUTO**SCH 5-DIGIT 76230
181 1 AV 0.373*****181 1 S23267D1838

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

CODED PT

ACCOUNT STATEMENT

Service Address: **1200 N FM 51**
Service Period: **1/4/2017** to **2/1/2017**
Pin Number: **00364301**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
006-0016400-001	3/15/2017	$37.13

QUESTIONS ABOUT YOUR STATEMEMT

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	403	406	3,000	$37.13
Total				$37.13

12-5-570-441

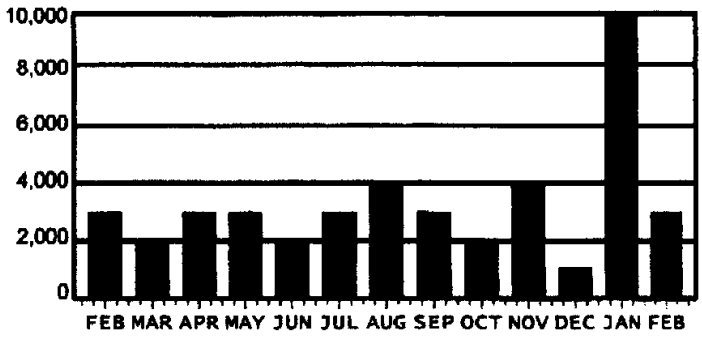
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Signature/Date: 3/6/17

TOTAL AMOUNT DUE NOW	**$37.13**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$37.13**
Total amount due after 3/15/2017	$0.00

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USAGE HISTORY



IMPORTANT MESSAGE

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WISE CO. BARN PRINCT 1
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006-0016400-001

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
006-0016400-001	3/15/2017	$37.13

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

Amount Enclosed: $ 37.13

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***AUTO**SCH 5-DIGIT 76230
189 1 AV 0.373*****189 1 S23267D2384

WISE COUNTY DEVELOPMENT CNT
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ACCOUNT STATEMENT

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0455000-001	3/15/2017	$69.88

QUESTIONS ABOUT YOUR STATEMEMT

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	22	23	1,000	$29.69
Sewer	0	0	0	$40.19
Total				$69.88

12-5-510-441

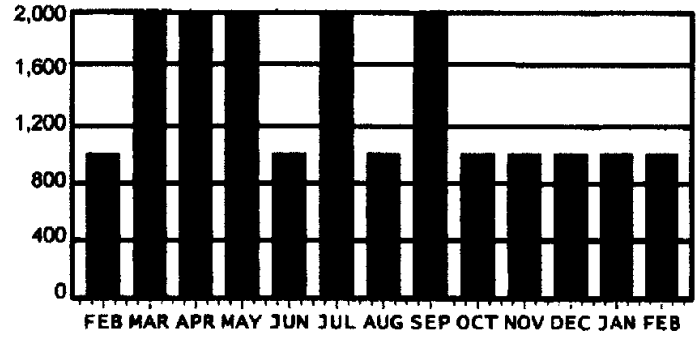
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Signature/Date: 3/6/17

TOTAL AMOUNT DUE NOW	**$69.88**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$69.88**
Total amount due after 3/15/2017	$0.00

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USAGE HISTORY



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007-0455000-001

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0455000-001	3/15/2017	$69.88

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

Amount Enclosed: $ 69.88

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***AUTO**SCH 5-DIGIT 76230
185 1 AV 0.373*****185 1 S23267D2379

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

CODED PT

ACCOUNT STATEMENT

Service Address: **S FM 51**
Service Period: **1/6/2017** to **2/2/2017**
Pin Number: **00965501**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0446000-002	3/15/2017	$314.07

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	9,825	9,845	20,000	$178.72
Sewer	0	0	0	$135.35
Total				$314.07

16-5-520-441

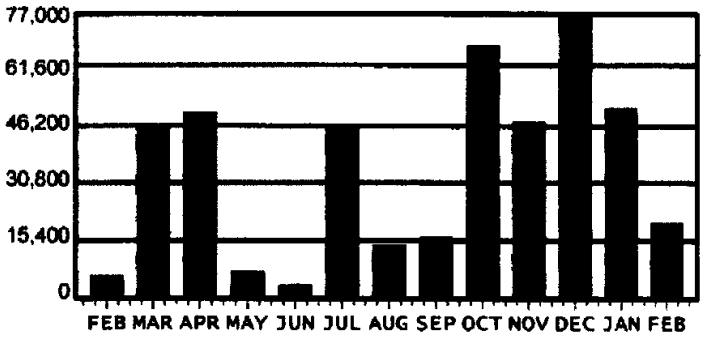
I hereby certify that the goods/services described have been used in the services of Wise Co. TX. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

Signature/Date: 3/6/17

TOTAL AMOUNT DUE NOW	**$314.07**
Parks and Main Street Contribution	$1.00
Total Due W/ Contr.	**$315.07**
Total amount due after 3/15/2017	$345.48

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

USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 15th. A reconnect Charge of $85.00 will be applied to delinquent accounts.
Waste Connections picks up refuse (garbage) on the south side of town on Mon. & Thurs. and on the north side of town on Tues. & Friday. Recyclables are picked up on Wed. Please have both of these at the curb by 7:00 a.m.
For your convenience bank drafts are available.
We now have E-bills.Please go online or call us to set up.

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

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

WISE COUNTY 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	3/15/2017	$314.07

Total Due W/ Contr. **$315.07**
Total amount due after 3/15/2017 ..... $345.48

Amount Enclosed:

$ 345 . 48

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
MAR 02 2017

ACCOUNT STATEMENT

Service Address: **200 S TRINITY ST**
Service Period: **1/4/2017 to 2/1/2017**
Pin Number: **01007201**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0029100-003	3/15/2017	$63.50

***AUTO**SCH 5-DIGIT 76230
180 1 AV 0.373*****180 1 S23267D1720

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

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

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

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	151	151	0	$27.03
Sewer	0	0	0	$36.47
Total				$63.50

12-5-510-4414

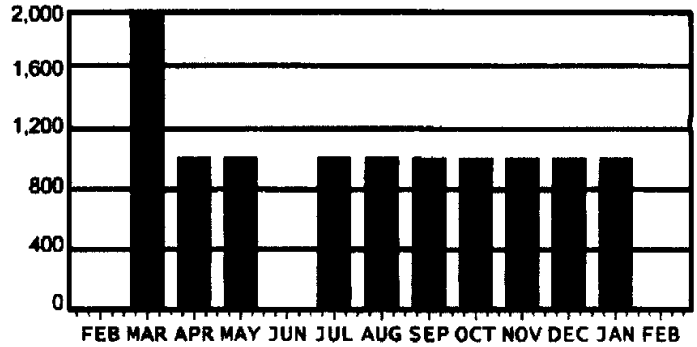
I hereby certify that the goods/services described have been used in the services of Wise Co. TX I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing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

Signature/Date 3/6/17

TOTAL AMOUNT DUE NOW	$63.50
Parks and Main Street Contribution	$1.00
Total Due W/ Contr.	**$64.50**
Total amount due after 3/15/2017	$69.85

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

USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 15th. A reconnect Charge of $85.00 will be applied to delinquent accounts.
Waste Connections picks up refuse (garbage) on the south side of town on Mon. & Thurs. and on the north side of town on Tues. & Friday. Recyclables are picked up on Wed. Please have both of these at the curb by 7:00 a.m.
For your convenience bank drafts are available.
We now have E-bills.Please go online or call us to set up.

PAYMENT COUPON

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0029100-003	3/15/2017	$63.50

Total Due W/ Contr. **$64.50**
Total amount due after 3/15/2017 ..... $69.85

Amount Enclosed: $ 63 . 50

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

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 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.

INDENU

Progressive Waste Solutions of TX, Inc.
Fort Worth District
PO BOX 162479
FORT WORTH TX 7616
800-909-9061
817-222-9688 FAX

ENTERED
MAR 14 2017

MAR 9 2017 PM 12:22

INVOICE	DATE	CUSTOMER ID
1202749106	03/01/2017	004075103

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

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

CODED PT

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - WISE COUNTY BRIDGEPORT ANNEX 1007 13TH ST					
03/01/17 - 03/31/17			1.0000	SIDE LOAD CASTERS	6.95
03/01/17 - 03/31/17			1.0000	SIDELOAD ENCLOSURES	10.42
03/01/17 - 03/31/17			2.0000	03YD FRONT LOAD SERVICE	346.19
03/01/17 - 03/31/17			1.0000	FUEL SURCHARGE	-1.73
				Site Total $	361.83

12-5-510-441

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

Signature/Date: 3/14/17

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

Customer ID	004075103	Date	03/01/2017
Invoice	1202749106	Amount Due	361.83
Amount Paid with this Coupon:			361.83

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

017785 000005799

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

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

00407510312027491060000036183 6

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

ENTERED
MAR 14 2017

INVOICE	DATE	CUSTOMER ID
1202749068	03/01/2017	004034555

MAR 9 2017 PM 12:21

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

WISE COUNTY EMS
PO BOX 899
DECATUR TX 76234-0899

DUE UPON RECEIPT

RETURN CHECK FEE 30.00

BLANKET PO #

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - WISE COUNTY EMS 1101 W ROSE AVE					
03/01/17 - 03/31/17			1.0000	06YD FRONT LOAD SERVICE	98.82
				Site Total $	**98.82**

12-5-510-441

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Signature/Date: 3/17/17

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

Customer ID	004034555	Date	03/01/2017
Invoice	1202749068	Amount Due	98.82
Amount Paid with this Coupon:			98.82

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PAY ONLINE!
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017843 000005741

WISE COUNTY EMS
PO BOX 899
DECATUR TX 76234-0899

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

00403455512027490680000009882 3

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

ENTERED
MAR 14 2017

MAR 9 2017 PM 12:21

INVOICE	DATE	CUSTOMER ID
1202749052	03/01/2017	004031819

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

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

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - WISE COUNTY TAX OFFICE 404 W WALNUT ST					
03/01/17 - 03/31/17			1.0000	03Y TRASH	74.67
				Site Total $	**74.67**

12-9-510-441

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: 3/17/17

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

Customer ID	004031819	Date	03/01/2017
Invoice	1202749052	Amount Due	74.67
Amount Paid with this Coupon:			74.67

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

017855 000005729

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

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

00403181912027490520000007467b

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

ENTERED
MAR 14 2017

MAR 9 2017 PM 12:22

INVOICE	DATE	CUSTOMER ID
1202749050	03/01/2017	004031815

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

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

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - WISE COUNTY JAIL 200 ROOK RAMSEY DR					
03/01/17 - 03/31/17			1.0000	COMMERCIAL ENCLOSURE	9.46
03/01/17 - 03/31/17			1.0000	08Y TRASH	302.10
				Site Total $	**311.56**

12-5-510-441

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Signature/Date: 3/17/17

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

Customer ID	004031815	Date	03/01/2017
Invoice	1202749050	Amount Due	311.56
Amount Paid with this Coupon:			311.56

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www.progressivewaste.com/payments
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017857 000005727

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

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

00403181512027490500000031156 8

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

ENTERED
MAR 14 2017

MAR 9 2017 PM 12:22

INVOICE	DATE	CUSTOMER ID
1202749049	03/01/2017	004031812

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

WISE COUNTY COURTHOUSE
PO BOX 899
DECATUR TX 76234-0899

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - WISE COUNTY COURTHOUSE XX MARKET ST & MILL ST					
03/01/17 - 03/31/17			1.0000	06Y TRASH	264.22
				Site Total $	**264.22**

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: 3/17/17

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

Customer ID	004031812	Date	03/01/2017
Invoice	1202749049	Amount Due	264.22
Amount Paid with this Coupon:			264.22

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

017858 000005726

WISE COUNTY COURTHOUSE
PO BOX 899
DECATUR TX 76234-0899

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

00403161212027490490000264223

P

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

ENTERED
MAR 14 2017

MAR 9 2017 PM 12:22

INVOICE	DATE	CUSTOMER ID
1202749046	03/01/2017	004031809

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

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

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - WISE COUNTY ~~AMBULANCE~~ Asset SERVICE 400 W WALNUT ST					
03/01/17 - 03/31/17			1.0000	03Y TRASH	74.67
				Site Total $	74.67

12-5-519-441

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Signature/Date: 3/17/17

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

Customer ID	004031809	Date	03/01/2017
Invoice	1202749046	Amount Due	74.67
Amount Paid with this Coupon:			74.67

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

017661 000006723

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

2

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

00403180912027490460000074677

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

ENTERED
MAR 14 2017

MAR 9 2017 PM 12:21

INVOICE	DATE	CUSTOMER ID
1202751017	03/01/2017	018024618

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

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

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - BRIDGEPORT EMS 811 HIGHWAY 380					
03/01/17 - 03/31/17			1.0000	04YD SIDELOAD TRASH SERVICE	99.92
03/01/17			1.0000	ADMINISTRATIVE FEES	6.00
03/01/17 - 03/31/17			1.0000	ENVIRONMENTAL FEE	11.99
03/01/17 - 03/31/17			1.0000	FUEL SURCHARGE	9.96
				Site Total $	**127.87**

12-5-510-441

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Signature/Date:

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

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

Customer ID	018024618	Date	03/01/2017
Invoice	1202751017	Amount Due	127.87
Amount Paid with this Coupon:			127.87

Please use this coupon to make your payments by check or...
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016830 000006754

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

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

0180246181202751017000000127871

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

ENTERED
MAR 14 2017

MAR 9 2017 PM 12:22

INVOICE	DATE	CUSTOMER ID
1202749043	03/01/2017	004031806

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

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

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - WISE CO BARN PRINCT 1 1151 N FM 51					
03/01/17 - 03/31/17			1.0000	06Y TRASH	98.82
				Site Total $	**98.82**

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] 3/17/17

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

Customer ID	004031806	Date	03/01/2017
Invoice	1202749043	Amount Due	98.82
Amount Paid with this Coupon:			98.82

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017884 000005720

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

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

00403180612027490430000098826

9

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

ENTERED
MAR 14 2017

MAR 9 2017 PM 12:22

INVOICE	DATE	CUSTOMER ID
1202757073	03/01/2017	004031680

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

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

DUE UPON RECEIPT

RETURN CHECK FEE 30.00

BLANKET PO #

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - JUSTICE OF THE PEACE/ BOYD 125 N FM 730					
03/01/17 - 03/31/17			1.0000	COMMERCIAL ENCLOSURE	8.40
03/01/17 - 03/31/17			1.0000	03Y TRASH	98.62
03/01/17 - 03/31/17			1.0000	FUEL SURCHARGE	-0.49
				Site Total $	**106.53**

12-5-510-441

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

Signature/Date: 3/17/17

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

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

Customer ID	004031680	Date	03/01/2017
Invoice	1202757073	Amount Due	106.53
Amount Paid with this Coupon:			106.53

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

017895 000005689

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

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

00403168012027570730000010653 8

TRI-COUNTY
Electric Cooperative, Inc.

"A Commitment to Service and Savings"

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

TRIELE MAR 6 2017 PM 1:50

[redacted]

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
MAR 07 2017

ELECTRIC SERVICE

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

CODED PT

Total From Last Bill	**$16.75**
Feb 13, 2017 Payment Received - Thank You!	**$16.75 CR**

Current Charges

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

[redacted]

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

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: 3/9/17

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

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

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

[redacted]	800683178	
[redacted]	03/21/2017	$16.75

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

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

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

0301201700008006831780000016751

WESWIS

PAT ENTERED

MAR 2 2017 AM 11:39

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

COUEDT

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	245800	243000	2,800	92.40

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

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
1	905	3/15/17
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
92.40		119.40

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 905 2/28/2017

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
2	22	5	92.40	27.00	119.40

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

Please see direct link below for 4th Qt 2016 TTHM & HAA5 violations.
www.westwisesud.com/news-and-notices

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

WFSWIS

PAT ENTERED

2

MAR 2 2017 AM11:39

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

RETURN SERVICE REQUESTED

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

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	1328500	1328500	0	70.00

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
10	181	3/15/17
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
70.00		97.00

RETURN THIS STUB WITH YOUR PAYMENT

77-5-580-441

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.

PAT ENTERED

MAR 0 2 2017

Signature/Date: Tom Goode

ACCOUNT 181 2/28/2017

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY ONLY AFTER THIS	GROSS AMOUNT TO BE PAID
2	21	5	70.00	27.00	97.00

Payments are due by 5:00 on the 15th to avoid the late fee.
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Please see direct link below for 4th Qt 2016 TTHM & HAA5 violations.
www.westwisesud.com/news-and-notices

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

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

ENTERED
MAR 02 2017

ACCOUNT STATEMENT

Service Address: **200 S TRINITY ST**
Service Period: **1/4/2017 to 2/1/2017**
Pin Number: **01007201**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0029100-003	3/15/2017	$63.50

***AUTO**SCH 5-DIGIT 76230
180 1 AV 0.373*****180 1 S23267D1720

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

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

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

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	151	151	0	$27.03
Sewer	0	0	0	$36.47
Total				$63.50

12-5-510-4141

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

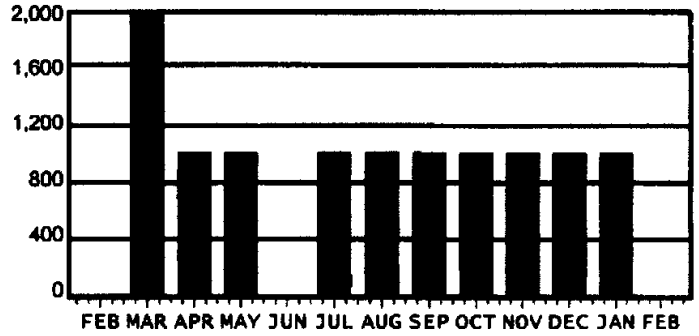
Signature/Date

3/6/17

TOTAL AMOUNT DUE NOW	**$63.50**
Parks and Main Street Contribution	$1.00
Total Due W/ Contr.	**$64.50**
Total amount due after 3/15/2017	$69.85

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

USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 15th. A reconnect Charge of $85.00 will be applied to delinquent accounts. Waste Connections picks up refuse (garbage) on the south side of town on Mon. & Thurs. and on the north side of town on Tues. & Friday. Recyclables are picked up on Wed. Please have both of these at the curb by 7:00 a.m.
For your convenience bank drafts are available.
We now have E-bills.Please go online or call us to set up.

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

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

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

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

005-0029100-003

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0029100-003	3/15/2017	$63.50

Total Due W/ Contr. **$64.50**
Total amount due after 3/15/2017 ..... $69.85

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

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

ENTERED
MAR 14 2017

INVOICE	DATE	CUSTOMER ID
1202732263	02/28/2017	004092325

MAR 9 2017 PM 12:22

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

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

DUE UPON RECEIPT

RETURN CHECK FEE 30.00

BLANKET PO #

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - Wise County Auditor Pt. 2 197 S FM 1655					
02/01/17 - 02/28/17			1.0000	03YD SIDELOAD TRASH SERVICE	74.46
02/01/17 - 02/28/17			1.0000	FUEL SURCHARGE	-0.37
				Site Total $	74.09

12-5-510-441

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Signature/Date: 3/14/17

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

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

Customer ID	004092325	Date	02/28/2017
Invoice	1202732263	Amount Due	74.09
Amount Paid with this Coupon:			74.09

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

017623 000005961

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

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

00409232512027322630000074097

WESWIS

MAR 2 2017 AM 11:40

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

RETURN SERVICE REQUESTED MAR 0 2 2017 CODED PT

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	862000	858100	3,900	101.20

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
10	375	3/15/17
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
101.20		128.20

22-5-520-441

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.

PAT ENTERED

MAR 0 2 2017

Tom Goode
Signature/Date

ACCOUNT 375 2/28/2017

METER MONTH	METER DAY	METER CLASS	NET AMOUNT TO BE PAID	PAY EARLY AMOUNT	GROSS AMOUNT TO BE PAID
2	21	5	101.20	27.00	128.20

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.

Please see direct link below for 4th Qt 2016 TTHM & HAA5 violations.
www.westwisesud.com/news-and-notices

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

WESWIS

MAR 2 2017 AM11:39

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

MAR 02 2017

RETURN SERVICE REQUESTED

CODED PT

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	136700	135500	1,200	79.60

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
40	182	3/15/17
NET AMOUNT TO BE PAID		**GROSS AMOUNT TO BE PAID**
79.60		106.60

MAIL THIS STUB WITH YOUR PAYMENT

77-5-529-441

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.

Tom Goode

Signature/Date: 3-6-17 **ACCOUNT** 182 2/28/2017

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
2	21	5	**79.60**	27.00	106.60

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

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

Please see direct link below for 4th Qt 2016 TTHM & HAA5 violations.
www.westwisesud.com/news-and-notices

WISEELE

WISE ELECTRIC COOPERATIVE

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

ENTERED
MAR 14 2017

Statement Date: 03/07/2017
PCRF Factor -0.0215149

News and Information

12-5-579-441
MAR 9 2017 AM 11:58

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 3/11/11

2901 FM 51 S
DECATUR, TX 76234

Account Number		Meter Number	Service Dates From	To	Meter Readings Prev	Pres	Mult	kWH Usage	kW Demand
174961-003	205	5002	01/23/17	02/23/17	33987	34544	1.00	557	0

Electric Usage History

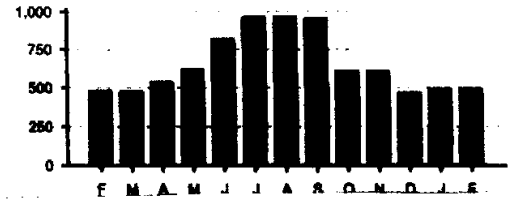


Current Charges & Adjustments	
Balance Forward	0.00
Customer Charge	25.00
Small Commercial Energy	67.40
Power Cost Adj	-11.98
Current Month Activity Total For Sub 003	80.42

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	01/24/17	02/24/17	2177	2672	1.00	495	0

Electric Usage History



Current Charges & Adjustments	
Balance Forward	0.00
Customer Charge	25.00
Small Commercial Energy	59.90
Power Cost Adj	-10.65
Current Month Activity Total For Sub 004	74.25

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

Balance Forward	0.00
Current Charges	154.67
Total Taxes	0.00
Total Amount Due on or Before 03/23	154.67
Total Amount Due After 03/23	162.40

WISE COUNTY SANITATION
PO BOX 899
DECATUR TX 76234-0899

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	80.42
004	74.25

Please complete if phone number or address has changed: