Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk	Rec	G/L Account	1099	Bnk	Check	Ck-Date	Invoice Number	ClaimNo	CL Date	Stub
[ALVCIT] ALVORD, CITY OF															
367337	12/06/2016	12/06/2016	47.73	X	P	N	012-5-0510-0441	7	12	84967	12/09/2016	431	UTIPCT2	00/00/0000	UTILITIES PCT 2
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[ATMOSE] ATMOS ENERGY															
367054	12/01/2016	12/01/2016	58.55	X	P	N	012-5-0510-0441	7	12	84932	12/02/2016	3027029366	UTIBPANN	00/00/0000	UTILITIES-BP AN
367055	12/01/2016	12/01/2016	73.47	X	P	N	012-5-0510-0441	7	12	84932	12/02/2016	3038342201	UTIPCT4	00/00/0000	UTILITIES-PCT 4
368009	12/20/2016	12/20/2016	83.80	X	P	N	012-5-0510-0441	7	12	85207	12/22/2016	3027029606	UTIANN	00/00/0000	UTILITIES N ANN
368014	12/20/2016	12/20/2016	50.71	X	P	N	012-5-0510-0441	7	12	85207	12/22/2016	4004127471	UTIPCT1	00/00/0000	UTILITIES-PCT 1
368155	12/20/2016	12/20/2016	60.87	X	P	N	012-5-0510-0441	7	12	85207	12/22/2016	4010653953	UTIELE	00/00/0000	UTILITIES-ELECT
368158	12/20/2016	12/20/2016	1713.47	X	P	N	012-5-0510-0441	7	12	85207	12/22/2016	3034882546	UTIJAI	00/00/0000	UTILITIES-JAIL
368162	12/20/2016	12/20/2016	124.64	X	P	N	012-5-0510-0441	7	12	85207	12/22/2016	3024461411	UTIJUV	00/00/0000	UTILITIES-JUV P
368163	12/20/2016	12/20/2016	546.17	X	P	N	012-5-0510-0441	7	12	85207	12/22/2016	3035721511	UTIEMS	00/00/0000	UTILITIES-EMS
368164	12/20/2016	12/20/2016	96.66	X	P	N	012-5-0510-0441	7	12	85207	12/22/2016	4003388254	UTIDEV	00/00/0000	UTILITIES-DEVEL
368268	12/29/2016	12/29/2016	127.88	X	P	N	012-5-0510-0441	7	12	85228	12/28/2016	3027029366	UTIBPANN	00/00/0000	UTILITIES B'POR
368269	12/29/2016	12/29/2016	56.94	X	P	N	012-5-0510-0441	7	12	85228	12/28/2016	3034131679	UTIPCT2	00/00/0000	UTILITIES PCT 2
368358	12/29/2016	12/29/2016	142.39	X	P	N	012-5-0510-0441	7	12	85228	12/28/2016	3038342201	UTIPCT4	00/00/0000	UTILITIES PCT 4
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[BOYDCI] CITY OF BOYD WATER															
367338	12/06/2016	12/06/2016	73.04	X	P	N	012-5-0510-0441	7	12	84970	12/09/2016	001-1379-00	UTIEMS	00/00/0000	UTILITIES EMS B
367340	12/06/2016	12/06/2016	68.70	X	P	N	012-5-0510-0441	7	12	84970	12/09/2016	001-4220-00	UTIJP3	00/00/0000	UTILITIES JP3-5
367341	12/06/2016	12/06/2016	70.41	X	P	N	012-5-0510-0441	7	12	84970	12/09/2016	001-1378-00	UTIPCT3	00/00/0000	UTILITIES PCT 3
			212.15=Total Trans				212.15=Total Paid					.00=Total Owed			
[BRICIT] BRIDGEPORT, CITY OF															
367695	12/08/2016	12/08/2016	1178.64	X	P	N	012-5-0510-0441	7	12	84992	12/09/2016	03-1220-01	UTIBPANN	00/00/0000	UTILITIES B'P A
367696	12/08/2016	12/08/2016	26.26	X	P	N	012-5-0510-0441	7	12	84992	12/09/2016	03-2970-00	UTIDPS	00/00/0000	UTILITIES B'P D
367697	12/08/2016	12/08/2016	138.81	X	P	N	012-5-0510-0441	7	12	84992	12/09/2016	07-1080-00	UTIPCT4	00/00/0000	UTILITIES PCT 4
367698	12/08/2016	12/08/2016	39.14	X	P	N	012-5-0510-0441	7	12	84992	12/09/2016	07-1070-00	UTIEMS	00/00/0000	UTILITIES B'P E
367699	12/08/2016	12/08/2016	145.32	X	P	N	012-5-0510-0441	7	12	84992	12/09/2016	06-0400-00	UTIADU	00/00/0000	UTILITIES B'P A
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[CONSTE] CONSTELLATION NEWENERGY, INC															
367850	12/20/2016	12/20/2016	369.62	X	P	N	012-5-0510-0441	7	12	85209	12/22/2016	0036726644-3	UTIVET	00/00/0000	UTILITIES N ANN
367851	12/20/2016	12/20/2016	528.94	X	P	N	012-5-0510-0441	7	12	85209	12/22/2016	0036726649-3	UTITAX	00/00/0000	UTILITIES TAX O
367852	12/20/2016	12/20/2016	26.61	X	P	N	012-5-0510-0441	7	12	85209	12/22/2016	0036726643-3	UTIPW	00/00/0000	UTILITIES SLIDE
367853	12/20/2016	12/20/2016	818.77	X	P	N	012-5-0510-0441	7	12	85209	12/22/2016	0036726650-3	UTIEMS	00/00/0000	UTILITIES EMS D
367854	12/20/2016	12/20/2016	530.27	X	P	N	012-5-0510-0441	7	12	85209	12/22/2016	0036726647-3	UTIADU	00/00/0000	UTILITIES ADLT
367855	12/20/2016	12/20/2016	413.84	X	P	N	012-5-0510-0441	7	12	85209	12/22/2016	0036726648-3	UTIEXT	00/00/0000	UTILITIES EXT O
367856	12/20/2016	12/20/2016	2025.49	X	P	N	012-5-0510-0441	7	12	85209	12/22/2016	0036726637-3	UTICHSE	00/00/0000	UTILITIES CRT H
367857	12/20/2016	12/20/2016	7682.27	X	P	N	012-5-0510-0441	7	12	85209	12/22/2016	0036726651-3	UTIJAI	00/00/0000	UTILITIES JAIL
367858	12/20/2016	12/20/2016	486.60	X	P	N	012-5-0510-0441	7	12	85209	12/22/2016	0036698992-3	UTIANI	00/00/0000	UTILITIES ANI S
367859	12/20/2016	12/20/2016	50.42	X	P	N	012-5-0510-0441	7	12	85209	12/22/2016	0036698999-3	UTIPW	00/00/0000	UTILITIES PUB W
367860	12/20/2016	12/20/2016	43.71	X	P	N	012-5-0510-0441	7	12	85209	12/22/2016	0036698980-3	UTIPCT3	00/00/0000	UTILITIES PCT 3
367861	12/20/2016	12/20/2016	60.76	X	P	N	012-5-0510-0441	7	12	85209	12/22/2016	0036698981-3	UTIPW	00/00/0000	UTILITIES PUB W
367862	12/20/2016	12/20/2016	168.57	X	P	N	012-5-0510-0441	7	12	85209	12/22/2016	0036698978-3	UTIIMP	00/00/0000	UTILITIES IMP Y
367863	12/20/2016	12/20/2016	63.31	X	P	N	012-5-0510-0441	7	12	85209	12/22/2016	0036698989-3	UTIPW	00/00/0000	UTILITIES DEC C
367864	12/20/2016	12/20/2016	496.62	X	P	N	012-5-0510-0441	7	12	85209	12/22/2016	0036698986-3	UTIJP3	00/00/0000	UTILITIES JP 3
367865	12/20/2016	12/20/2016	14.37	X	P	N	012-5-0510-0441	7	12	85209	12/22/2016	0036698983-3	UTIANI	00/00/0000	UTILITIES ANI S
367866	12/20/2016	12/20/2016	15.88	X	P	N	012-5-0510-0441	7	12	85209	12/22/2016	0036698993-3	UTIPW	00/00/0000	UTILITIES PUB W
367867	12/20/2016	12/20/2016	223.43	X	P	N	012-5-0510-0441	7	12	85209	12/22/2016	0036726639-3	UTIASSET	00/00/0000	UTILITIES ASSET
367868	12/20/2016	12/20/2016	336.59	X	P	N	012-5-0510-0441	7	12	85209	12/22/2016	0036726642-3	UTIADU	00/00/0000	UTILITIES ADLT
367869	12/20/2016	12/20/2016	523.29	X	P	N	012-5-0510-0441	7	12	85209	12/22/2016	0036726634-3	UTIFIN	00/00/0000	UTILITIES FIN B
367870	12/20/2016	12/20/2016	104.56	X	P	N	012-5-0510-0441	7	12	85209	12/22/2016	0036726656-3	UTIELE	00/00/0000	UTILITIES ELECT
367871	12/20/2016	12/20/2016	69.06	X	P	N	012-5-0510-0441	7	12	85209	12/22/2016	0036726652-3	UTIELE	00/00/0000	UTILITIES ELECT
367872	12/20/2016	12/20/2016	177.12	X	P	N	012-5-0510-0441	7	12	85209	12/22/2016	0036726638-3	UTIJUV	00/00/0000	UTILITIES JUV P
367873	12/20/2016	12/20/2016	15.88	X	P	N	012-5-0510-0441	7	12	85209	12/22/2016	0036726632-3	UTICLR	00/00/0000	UTILITIES WC CL
367874	12/20/2016	12/20/2016	163.31	X	P	N	012-5-0510-0441	7	12	85209	12/22/2016	0036726654-3	UTIPCT1	00/00/0000	UTILITIES PCT 1
367875	12/20/2016	12/20/2016	71.51	X	P	N	012-5-0510-0441	7	12	85209	12/22/2016	0036726645-3	UTIPCT1	00/00/0000	UTILITIES PCT 1
367876	12/20/2016	12/20/2016	18.78	X	P	N	012-5-0510-0441	7	12	85209	12/22/2016	0036726653-3	UTIPCT1	00/00/0000	UTILITIES PCT 1
367877	12/20/2016	12/20/2016	14.52	X	P	N	012-5-0510-0441	7	12	85209	12/22/2016	0036726655-3	UTIPCT1	00/00/0000	UTILITIES PCT 1
367878	12/20/2016	12/20/2016	219.64	X	P	N	012-5-0510-0441	7	12	85209	12/22/2016	0036698995-3	UTIPCT3	00/00/0000	UTILITIES PCT 3
367879	12/20/2016	12/20/2016	183.70	X	P	N	012-5-0510-0441	7	12	85209	12/22/2016	0036698994-3	UTIEMS	00/00/0000	UTILITIES EMS B

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367880	12/20/2016	12/20/2016	68.89	X	P	N	012-5-0510-0441	7	12	85209	12/22/2016	0036698982-3	UTIPW	00/00/0000	UTILITIES PUB W
367881	12/20/2016	12/20/2016	14.45	X	P	N	012-5-0510-0441	7	12	85209	12/22/2016	0036698979-3	UTIPCT3	00/00/0000	UTILITIES PCT3
367882	12/20/2016	12/20/2016	778.32	X	P	N	012-5-0510-0441	7	12	85209	12/22/2016	0036726646-3	UTICLR	00/00/0000	UTILITIES WC CL
367883	12/20/2016	12/20/2016	253.45	X	P	N	012-5-0510-0441	7	12	85209	12/22/2016	0036698987-3	UTIDEV	00/00/0000	UTILITIES DEV B
367884	12/20/2016	12/20/2016	15.97	X	P	N	077-5-0520-0441	7	12	85209	12/22/2016	0036769500-3	UTIWCP	00/00/0000	UTILITIES WC PA
367885	12/20/2016	12/20/2016	28.57	X	P	N	077-5-0520-0441	7	12	85209	12/22/2016	0036769496-3	UTIWCP	00/00/0000	UTILITIES WC PA
367886	12/20/2016	12/20/2016	117.18	X	P	N	077-5-0520-0441	7	12	85209	12/22/2016	0036769502-3	UTIWCP	00/00/0000	UTILITIES WC PA
367887	12/20/2016	12/20/2016	45.73	X	P	N	077-5-0520-0441	7	12	85209	12/22/2016	0036769503-3	UTIWCP	00/00/0000	UTILITIES WC PA
367888	12/20/2016	12/20/2016	22.47	X	P	N	077-5-0520-0441	7	12	85209	12/22/2016	0036769489-3	UTIWCP	00/00/0000	UTILITIES WC PA
367889	12/20/2016	12/20/2016	14.52	X	P	N	077-5-0520-0441	7	12	85209	12/22/2016	0036769505-3	UTIWCP	00/00/0000	UTILITIES WC PA
367890	12/20/2016	12/20/2016	20.12	X	P	N	077-5-0520-0441	7	12	85209	12/22/2016	0036769495-3	UTIWCP	00/00/0000	UTILITIES WC PA
367891	12/20/2016	12/20/2016	46.49	X	P	N	077-5-0520-0441	7	12	85209	12/22/2016	0036769493-3	UTIWCP	00/00/0000	UTILITIES WC PA
367892	12/20/2016	12/20/2016	14.39	X	P	N	077-5-0520-0441	7	12	85209	12/22/2016	0036769494-3	UTIWCP	00/00/0000	UTILITIES WC PA
367893	12/20/2016	12/20/2016	14.47	X	P	N	077-5-0520-0441	7	12	85209	12/22/2016	0036769498-3	UTIWCP	00/00/0000	UTILITIES WC PA
367894	12/20/2016	12/20/2016	14.31	X	P	N	077-5-0520-0441	7	12	85209	12/22/2016	0036776017-3	UTIWCP	00/00/0000	UTILITIES WC PA
367895	12/20/2016	12/20/2016	99.71	X	P	N	012-5-0510-0441	7	12	85209	12/22/2016	0036769504-3	UTIPCT2	00/00/0000	UTILITIES PCT2
367896	12/20/2016	12/20/2016	31.38	X	P	N	012-5-0510-0441	7	12	85209	12/22/2016	0036769499-3	UTIPW	00/00/0000	UTILITIES 1-VDU
367897	12/20/2016	12/20/2016	35.36	X	P	N	012-5-0510-0441	7	12	85209	12/22/2016	0036769491-3	UTIPCT2	00/00/0000	UTILITIES PCT2
367898	12/20/2016	12/20/2016	766.54	X	P	N	076-5-0520-0441	7	12	85209	12/22/2016	0036698984-3	UTIFAI	00/00/0000	UTILITIES 1-182
367899	12/20/2016	12/20/2016	14.46	X	P	N	076-5-0520-0441	7	12	85209	12/22/2016	0036698985-3	UTIFAI	00/00/0000	UTILITIES 1-182
367900	12/20/2016	12/20/2016	39.62	X	P	N	076-5-0520-0441	7	12	85209	12/22/2016	0036698988-3	UTIFAI	00/00/0000	UTILITIES 1-182
367902	12/20/2016	12/20/2016	44.08	X	P	N	012-5-0510-0441	7	12	85209	12/22/2016	0036632398-3	UTIRAD	00/00/0000	UTILITIES 1-182
367903	12/20/2016	12/20/2016	15.26	X	P	N	012-5-0510-0441	7	12	85209	12/22/2016	0036769497-3	UTIDPS	00/00/0000	UTILITIES DPS D
367904	12/20/2016	12/20/2016	48.54	X	P	N	012-5-0510-0441	7	12	85209	12/22/2016	0036698997-3	UTIRAD	00/00/0000	UTILITIES 1-182
367905	12/20/2016	12/20/2016	111.69	X	P	N	012-5-0510-0441	7	12	85209	12/22/2016	0036726640-3	UTICRI	00/00/0000	UTILITIES 1-1YF
367906	12/20/2016	12/20/2016	132.13	X	P	N	076-5-0520-0441	7	12	85209	12/22/2016	0036698998-3	UTIFAI	00/00/0000	UTILITIES 1-2B9
368150	12/20/2016	12/20/2016	49.25	X	P	N	012-5-0510-0441	7	12	85209	12/22/2016	0036865970-3	UTIEMS	00/00/0000	UTILITIES 1-182
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367123	12/06/2016	12/06/2016	228.48	X	P	N	012-5-0510-0441		12	84972	12/09/2016	003-0000400-002	UTICRT	00/00/0000	UTILITIES WC CL
367124	12/06/2016	12/06/2016	781.59	X	P	N	012-5-0510-0441		12	84972	12/09/2016	001-0007400-001	UTICRTHS	00/00/0000	UTILITIES CTHSE
367125	12/06/2016	12/06/2016	102.15	X	P	N	012-5-0510-0441		12	84972	12/09/2016	007-0452000-001	UTIPW	00/00/0000	UTILITIES WC PU
367126	12/06/2016	12/06/2016	63.50	X	P	N	012-5-0510-0441		12	84972	12/09/2016	007-0448000-001	UTIANI	00/00/0000	UTILITIES ANI S
367127	12/06/2016	12/06/2016	8569.25	X	P	N	012-5-0510-0441		12	84972	12/09/2016	007-0026000-001	UTIJAI	00/00/0000	UTILITIES WC JA
367128	12/06/2016	12/06/2016	577.56	X	P	N	012-5-0510-0441		12	84972	12/09/2016	007-0027000-001	UTIJUV	00/00/0000	UTILITIES JUV P
367129	12/06/2016	12/06/2016	82.73	X	P	N	012-5-0510-0441		12	84972	12/09/2016	005-0004500-003	UTITAX	00/00/0000	UTILITIES TAX O
367130	12/06/2016	12/06/2016	178.65	X	P	N	012-5-0510-0441	7	12	84972	12/09/2016	007-0066000-002	UTIEMS	00/00/0000	UTILITIES WC EM
367131	12/06/2016	12/06/2016	76.26	X	P	N	012-5-0510-0441		12	84972	12/09/2016	003-0025500-003	UTIFIN	00/00/0000	UTILITIES FIN B
367132	12/06/2016	12/06/2016	82.73	X	P	N	012-5-0510-0441		12	84972	12/09/2016	001-0005800-001	UTIVET	00/00/0000	UTILITIES N. AN
367133	12/06/2016	12/06/2016	294.24	X	P	N	012-5-0510-0441		12	84972	12/09/2016	003-0000300-001	UTIADU	00/00/0000	UTILITIES ADULT
367134	12/06/2016	12/06/2016	212.09	X	P	N	012-5-0510-0441		12	84972	12/09/2016	003-0000500-001	UTIWAR	00/00/0000	UTILITIES WARM
367135	12/06/2016	12/06/2016	69.88	X	P	N	012-5-0510-0441		12	84972	12/09/2016	005-0021800-002	UTIEXT	00/00/0000	UTILITIES S ANN
367136	12/06/2016	12/06/2016	69.88	X	P	N	012-5-0510-0441		12	84972	12/09/2016	007-0450000-002	UTIPW	00/00/0000	UTIL-ANT AUTO P
367137	12/06/2016	12/06/2016	41.91	X	P	N	012-5-0510-0441	7	12	84972	12/09/2016	006-0016400-001	UTIPCT1	00/00/0000	UTILITIES-PCT1-
367138	12/06/2016	12/06/2016	69.88	X	P	N	012-5-0510-0441	7	12	84972	12/09/2016	007-0455000-001	UTIDEV	00/00/0000	UTILITIES WC DE
367139	12/06/2016	12/06/2016	629.02	X	P	N	076-5-0520-0441	7	12	84972	12/09/2016	007-0446000-002	UTIFAI	00/00/0000	UTILITIES 04460
367140	12/06/2016	12/06/2016	69.88	X	P	N	012-5-0510-0441	7	12	84972	12/09/2016	005-0029100-003	UTIELE	00/00/0000	UTILITIES ELECT
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[INDENV] PROGRESSIVE WASTE SOLUTIONS															
367671	12/08/2016	12/08/2016	73.82	X	P	N	012-5-0510-0441	7	12	84993	12/09/2016	1202642140	UTIPCT2	00/00/0000	UTILITIES PCT 2
367672	12/08/2016	12/08/2016	360.58	X	P	N	012-5-0510-0441	7	12	84993	12/09/2016	1202659195	UTIBPANN	00/00/0000	UTILITIES BP AN
367673	12/08/2016	12/08/2016	97.55	X	P	N	012-5-0510-0441	7	12	84993	12/09/2016	1202659156	UTIEMS	00/00/0000	UTILITIES EMS-5
367674	12/08/2016	12/08/2016	73.71	X	P	N	012-5-0510-0441	7	12	84993	12/09/2016	1202659140	UTITAX	00/00/0000	UTILITIES TAX O
367675	12/08/2016	12/08/2016	307.68	X	P	N	012-5-0510-0441	7	12	84993	12/09/2016	1202659138	UTIJAI	00/00/0000	UTILITIES JAIL-
367676	12/08/2016	12/08/2016	260.83	X	P	N	012-5-0510-0441	7	12	84993	12/09/2016	1202659137	UTICRTHS	00/00/0000	UTILITIES CRTHO
367677	12/08/2016	12/08/2016	73.71	X	P	N	012-5-0510-0441	7	12	84993	12/09/2016	1202659134	UTIASSET	00/00/0000	UTILITIES ASSET
367678	12/08/2016	12/08/2016	127.37	X	P	N	012-5-0510-0441	7	12	84993	12/09/2016	1202642020	UTIPCT4	00/00/0000	UTILITIES PCT 4
367680	12/08/2016	12/08/2016	97.55	X	P	N	012-5-0510-0441	7	12	84993	12/09/2016	1202659131	UTIPCT1	00/00/0000	UTILITIES PCT 1
367681	12/08/2016	12/08/2016	106.17	X	P	N	012-5-0510-0441	7	12	84993	12/09/2016	1202662482	UTIJP3	00/00/0000	UTILITIES JP3-5
			1578.97=Total Trans				1578.97=Total Paid					.00=Total Owed			

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
[TRIELE] TRI-COUNTY ELECTRIC COOPERATIVE, INC.															
367701	12/08/2016	12/08/2016	15.00	X	P	N	012-5-0510-0441	7	12	84995	12/09/2016	800683178	UTIPW	00/00/0000	UTILITIES PW-S1
			15.00=Total Trans				15.00=Total Paid					.00=Total Owed			
[WESWIS] WEST WISE SPECIAL UTILITY DISTRICT															
367332	12/06/2016	12/06/2016	86.80	X	P	N	077-5-0520-0441	7	12	84989	12/09/2016	182	UTIWCP	00/00/0000	UTILITIES WC PA
367333	12/06/2016	12/06/2016	89.20	X	P	N	077-5-0520-0441	7	12	84989	12/09/2016	375	UTIWCP	00/00/0000	UTILITIES WC PA
367334	12/06/2016	12/06/2016	88.40	X	P	N	077-5-0520-0441	7	12	84989	12/09/2016	181	UTIWCP	00/00/0000	UTILITIES WC PA
367335	12/06/2016	12/06/2016	96.40	X	P	N	012-5-0510-0441	7	12	84989	12/09/2016	905	UTIPCT4	00/00/0000	UTILITIES PCT 4
			360.80=Total Trans				360.80=Total Paid					.00=Total Owed			
[WISELE] WISE ELECTRIC CO-OP, INC.															
367833	12/15/2016	12/15/2016	.00	X	V	N	012-5-0510-0441	7	12	85201	12/16/2016	174961-003	UTIPW	00/00/0000	UTILITIES-PW
367833	12/15/2016	12/15/2016	.00	X	V	N	012-5-0510-0441	7	12	85201	12/16/2016	174961-004	UTIPW	00/00/0000	UTILITIES-PW
368336	12/29/2016	12/29/2016	59.68	X	P	N	012-5-0510-0441	7	12	85241	12/28/2016	174961-003	UTIPW	00/00/0000	UTILITIES PUB W
368337	12/29/2016	12/29/2016	72.85	X	P	N	012-5-0510-0441	7	12	85241	12/28/2016	174961-004	UTIPW	00/00/0000	UTILITIES PUB W
			132.53=Total Trans				132.53=Total Paid					.00=Total Owed			
10 Vendors Listed			38055.25=Grand Trans				38055.25=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	35854.86	35854.86	.00	.00	.00	.00	.00	.00	.00	35854.86	.00
076	1581.77	1581.77	.00	.00	.00	.00	.00	.00	.00	1581.77	.00
077	618.62	618.62	.00	.00	.00	.00	.00	.00	.00	618.62	.00
Total	38055.25	38055.25	.00	.00	.00	.00	.00	.00	.00	38055.25	.00

ALVCIT

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

01 DEC '16

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

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	741100	738600	2,500	25.75
Sewage				21.43
UTGCD Fee				0.55

CUSTOMER ROUTE	CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
2	431	12/15/16
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
47.73		47.73

MAIL THIS STUB WITH YOUR PAYMENT

UDED PT

Pat Entered
DEC 06 2016

DEC 5 2016 PM 5:01

Service From 10/25/2016 TO 11/22/2016 ACCOUNT # 431 11/30/16

READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
22	3	47.73	0.00	47.73

REMINDER: Discharging fireworks in the city limits could result in a fine of up to $500.00

Wise County Auditor Pt. 2
(197 S. FM 1655)
P. O. 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: 12/15/16

ATMOSE NOV 28 2016 PM 2:26 TW

ATMOS energy
www.atmosenergy.com

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

DUE DATE	TOTAL DUE
12/08/16	$58.55

12-5-510-441 RS

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

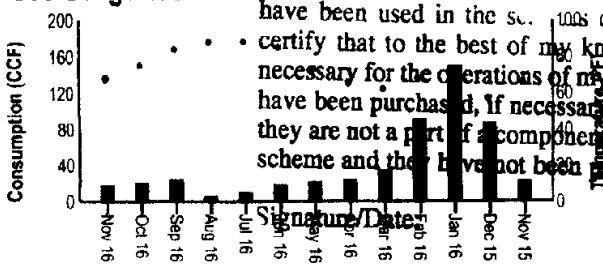
Signature/Date:

LD

ENTERED

DEC 0 1 2016

Gas Usage Trend



Account Summary
Billing Date: 11/23/16

Previous Balance	59.12
Payment(s)	-59.12
Current Charges	58.55
Total Amount Due	**$58.55**

(see reverse for billing details)

Important Messages from Your Natural Gas Company

HELP YOUR NEIGHBORS STAY WARM

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

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

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

Need help paying your utility bills?

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

007602678459

Keep this portion for your records

ATMOS energy

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

Account Number	Due Date	Total Amount Due
3027029366	12/08/2016	$58.55

Amount Enclosed: $ 58.55

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

BXMAIL.ATMOS.20161123_113970.afp.056882
WISE COUNTY ANNEX
% COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

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

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ATMOSE NOV 28 2016 PM 2:26

ATMOS energy
www.atmosenergy.com

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

DUE DATE	TOTAL DUE
12/08/16	$73.47

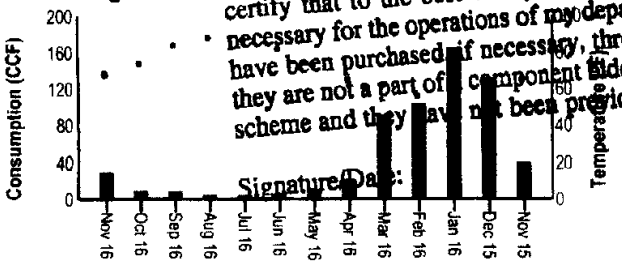
12-5-510-441 05

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

Signature/Date:

ENTERED
DEC 01 2016

Gas Usage Trend



Account Summary
Billing Date: 11/23/16

Previous Balance	58.84
Payment(s)	-58.84
Current Charges	73.47
Total Amount Due	**$73.47**

(see reverse for billing details)

Important Messages from Your Natural Gas Company

HELP YOUR NEIGHBORS STAY WARM

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

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**.

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

Need help paying your utility bills?

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

006702681427

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	12/08/2016	$73.47

Amount Enclosed: $ 73.47

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

BXMAIL ATMOS 20161123_113962.afp.056878
WISE COUNTY PREC NO 4
PO BOX 899
DECATUR TX 76234-0899

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

00000000000000000008000303834220100000073470

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]

12-5-510-441

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.

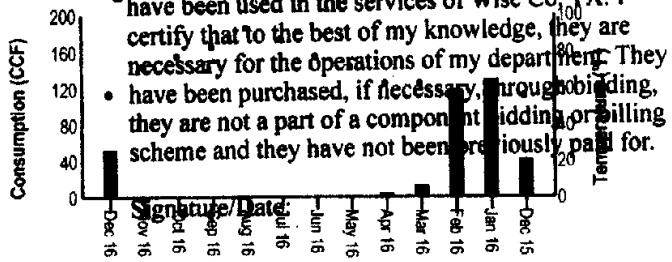
Signature/Date:

DEC 16 2016 AM11:03

Pat Entered

DEC 20 2016

Gas Usage Trend



Account Summary
Billing Date: 12/13/16

Previous Balance	44.85
Payment(s)	-44.85
Current Charges	83.80

Total Amount Due [redacted]
(see reverse for billing details)

Important Messages from Your Natural Gas Company

CALL US IMMEDIATELY IF YOU SMELL GAS

Here's how to detect a natural gas leak: **SMELL** for a "rotten egg" odor. **LISTEN** for an unusual hissing, or blowing sound. **LOOK** for blowing dirt, bubbling creeks or dry spots in moist areas. If you suspect a gas leak, **LEAVE** the area immediately, and call 911 and Atmos Energy at 1-866-322-8667. **DO NOT** smoke, use a phone, turn on or off appliances or operate vehicles or equipment that could cause sparks.

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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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



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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 3027029606 **Due Date** [redacted]

Amount Enclosed: $ 83.80

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

BXMAIL.ATMOS.20161214_38135.afp.019019
WISE COUNTY ANNEX
% COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

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

00000000000000000800030270296060000083806

ATMOS energy.
www.atmosenergy.com

ATMOSE

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

[redacted]

125-510-4411 CS

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

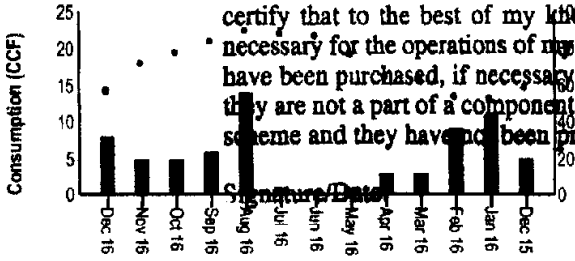
Signature/Date 12/27/16

DEC 19 2016 AM 11:23

ENTERED

DEC 20 2016

Gas Usage Trend



Account Summary
Billing Date: 12/14/16

Previous Balance	48.63
Payment(s)	-48.63
Current Charges	50.71
Total Amount Due	**$50.71**

(see reverse for billing details)

Important Messages from Your Natural Gas Company

CALL US IMMEDIATELY IF YOU SMELL GAS

Here's how to detect a natural gas leak: **SMELL** for a "rotten egg" odor. **LISTEN** for an unusual hissing, or blowing sound. **LOOK** for blowing dirt, bubbling creeks or dry spots in moist areas. If you suspect a gas leak, **LEAVE** the area immediately, and call 911 and Atmos Energy at 1-866-322-8667. **DO NOT** smoke, use a phone, turn on or off appliances or operate vehicles or equipment that could cause sparks.

CUSTOMER CHARGE EXPLANATION

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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



007902711475

Keep this portion for your records

ATMOS energy.

Account Number	Due Date	Total Amount Due
4004127471	12/29/2016	[redacted]

Amount Enclosed: $ 50.71

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

BXMAIL ATMOS 20161214_86679 alp 043239
WISE COUNTY
PRECINT 1
PO BOX 899
DECATUR TX 76234-0899

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

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ATMOS energy.
www.atmosenergy.com

ATMOSE

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

[redacted]

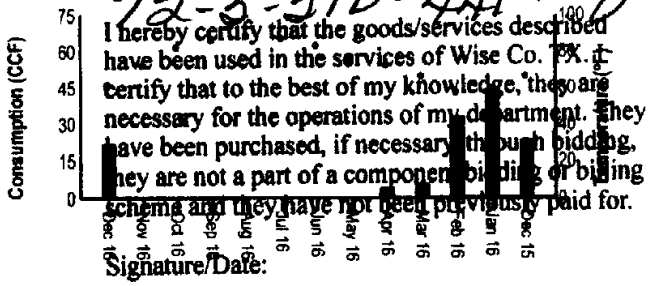
ENTERED
DEC 20 2016

Gas Usage Trend

12-5-510-411 sp

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

Signature/Date:



Account Summary
Billing Date: 12/15/16

Previous Balance	44.85
Payment(s)	-44.85
Current Charges	60.87

Total Amount Due **$60.87**
(see reverse for billing details)

DEC 21 2016 AM 11:16

Important Messages from Your Natural Gas Company

CALL US IMMEDIATELY IF YOU SMELL GAS
Here's how to detect a natural gas leak: **SMELL** for a "rotten egg" odor. **LISTEN** for an unusual hissing, or blowing sound. **LOOK** for blowing dirt, bubbling creeks or dry spots in moist areas. If you suspect a gas leak, **LEAVE** the area immediately, and call 911 and Atmos Energy at 1-866-322-8667. **DO NOT** smoke, use a phone, turn on or off appliances or operate vehicles or equipment that could cause sparks.

CUSTOMER CHARGE EXPLANATION
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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



009102722027

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 [redacted]
4010653953

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

Amount Enclosed: $_____

BXMAIL.ATMOS.20161215_70566.afp.035205
WISE COUNTY ELECTIONS
PO BOX 899
DECATUR TX 76234

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

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ATMOS energy
www.atmosenergy.com

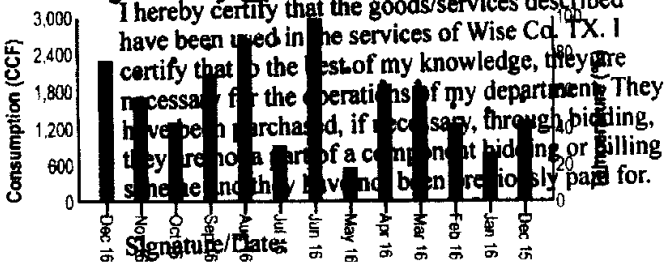
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DEC 20 2016

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

DUE DATE	TOTAL DUE
01/03/17	$1713.47

2-5-510-444 cd

Gas Usage Trend



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

Signature/Date:

Account Summary
Billing Date: 12/16/16

Previous Balance	1,357.55
Payment(s)	-1,357.55
Current Charges	1,713.47

Total Amount Due **$1713.47**

(see reverse for billing details)

DEC 21 2016 AM11:16

Important Messages from Your Natural Gas Company

CALL US IMMEDIATELY IF YOU SMELL GAS

Here's how to detect a natural gas leak: **SMELL** for a "rotten egg" odor. **LISTEN** for an unusual hissing, or blowing sound. **LOOK** for blowing dirt, bubbling creeks or dry spots in moist areas. If you suspect a gas leak, **LEAVE** the area immediately, and call 911 and Atmos Energy at 1-866-322-8667. **DO NOT** smoke, use a phone, turn on or off appliances or operate vehicles or equipment that could cause sparks.

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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

Help Your Neighbors
Stay Warm

When you donate to Atmos Energy's Sharing the Warmth [illegible] and the elderly stay warm and secure.



How to donate:
Online at www.atmosenergy.com/share
Check [illegible] on the back
Or call [illegible] to speak with a [illegible]

007402732199

Keep this portion for your records

ATMOS energy

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

Account Number	Due Date	Total Amount Due
3034882546	01/03/2017	$1713.47

Amount Enclosed: $_____

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

BXMAIL.ATMOS.20161216_72824.afp.036336
WISE COUNTY JAIL
PO BOX 899
DECATUR TX 76234-0899

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

00000000000000000008000303488254600001713472

ATMOS energy.

www.atmosenergy.com

ENTERED

DEC 20 2016

12-5-310-441 cap

Account Number: 3024461411

Customer Name: WISE COUNTY

Service Address: 401 ROOK RAMSEY DR

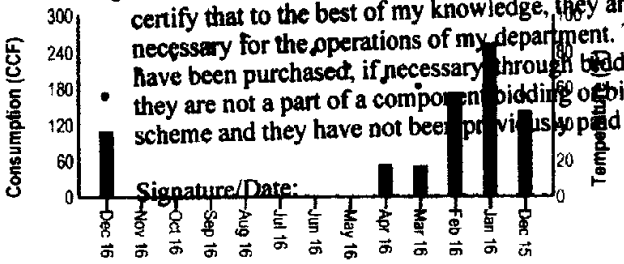
DECATUR TX 76234-3222

DUE DATE	TOTAL DUE
01/03/17	$124.64

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 [illegible] previously paid for.

Signature/Date:

Gas Usage Trend



Account Summary
Billing Date: 12/16/16

Previous Balance	44.85
Payment(s)	-44.85
Current Charges	124.64

Total Amount Due **$124.64**

(see reverse for billing details)

DEC 21 2016 AM 11:15

Important Messages from Your Natural Gas Company

CALL US IMMEDIATELY IF YOU SMELL GAS

Here's how to detect a natural gas leak: **SMELL** for a "rotten egg" odor. **LISTEN** for an unusual hissing, or blowing sound. **LOOK** for blowing dirt, bubbling creeks or dry spots in moist areas. If you suspect a gas leak, **LEAVE** the area immediately, and call 911 and Atmos Energy at 1-866-322-8667. **DO NOT** smoke, use a phone, turn on or off appliances or operate vehicles or equipment that could cause sparks.

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

Help Your Neighbors
Stay Warm

When you donate to Atmos Energy's Sharing the Warmth program, low-income families and the elderly stay warm and secure.



How to donate:

Online at www.atmosenergy.com/share

Check off [illegible] on the back of bill.

Or call [illegible] to speak with a Customer [illegible]

007702732862

Keep this portion for your records

ATMOS energy.

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

Account Number	Due Date	Total Amount Due
3024461411	01/03/2017	$124.64

Amount Enclosed: $ 124.64

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

BXMAIL.ATMOS.20161216_72914.afp.036383

WISE COUNTY
PO BOX 899
DECATUR TX 76234-0899

8

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

00000000000000000008000302446141100000124648

ATMOS energy.
www.atmosenergy.com

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

DUE DATE	TOTAL DUE
01/03/17	$546.17

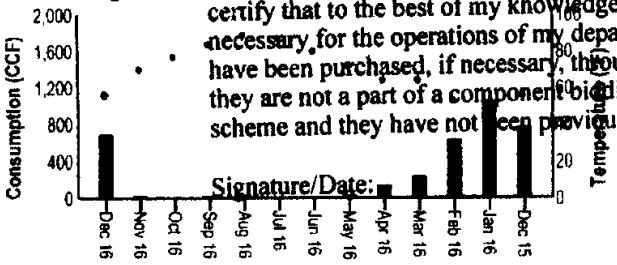
12-5-510-4411-sf

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

Signature/Date:

ENTERED
DEC 20 2016

Gas Usage Trend



Account Summary
Billing Date: 12/16/16

Previous Balance	67.07
Payment(s)	-67.07
Current Charges	546.17

Total Amount Due **$546.17**
(see reverse for billing details)

DEC 21 2016 AM 11:17

Important Messages from Your Natural Gas Company

CALL US IMMEDIATELY IF YOU SMELL GAS
Here's how to detect a natural gas leak: **SMELL** for a "rotten egg" odor. **LISTEN** for an unusual hissing, or blowing sound. **LOOK** for blowing dirt, bubbling creeks or dry spots in moist areas. If you suspect a gas leak, **LEAVE** the area immediately, and call 911 and Atmos Energy at 1-866-322-8667. **DO NOT** smoke, use a phone, turn on or off appliances or operate vehicles or equipment that could cause sparks.

CUSTOMER CHARGE EXPLANATION
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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

Help Your Neighbors
Stay Warm
When you donate to Atmos Energy's Sharing the Warmth program, you help families and the elderly stay warm and secure.



How to donate:
Online at www.atmosenergy.com/share
Check off your voluntary donation amount on the back of the bill.
Or call 888-286-6700 to speak with a Customer Support Representative.

008402730367

Keep this portion for your records

ATMOS energy.

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

Account Number	Due Date	Total Amount Due
3035721511	01/03/2017	$546.17

Amount Enclosed: $ 546.17

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

BXMAIL.ATMOS.20161216_73176.afp.036514
WISE COUNTYEMS
PO BOX 899
DECATUR TX 76234-0899

8

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

00000000000000000800030357215110000546172

ATMOS energy.

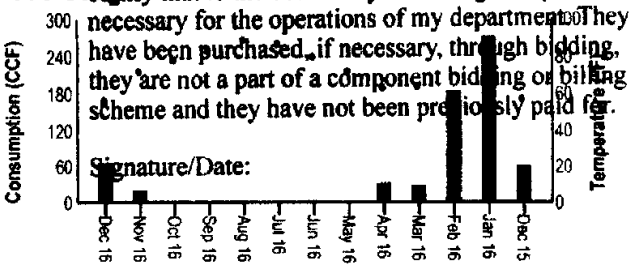
www.atmosenergy.com

12-5-510-4411 sf

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

Signature/Date:

Gas Usage Trend



Account Number: 4003388254
Customer Name: WISE COUNTY ANNEX
Service Address: ~~3101~~ S FM 51
DECATUR TX 76234-4013
2901

DUE DATE	TOTAL DUE
01/03/17	$96.66

ENTERED

DEC 20 2016 sf

Account Summary
Billing Date: 12/16/16

Previous Balance	66.63
Payment(s)	-66.63
Current Charges	96.66

Total Amount Due **$96.66**

(see reverse for billing details)

DEC 21 2016 AM 11:16

Important Messages from Your Natural Gas Company

CALL US IMMEDIATELY IF YOU SMELL GAS

Here's how to detect a natural gas leak: **SMELL** for a "rotten egg" odor. **LISTEN** for an unusual hissing, or blowing sound. **LOOK** for blowing dirt or dry spots in moist areas. If you suspect a gas leak, **LEAVE** the area immediately, and call 911 and Atmos Energy at 1-866-322-8667. **DO NOT** smoke, use a phone, turn on or off appliances or operate vehicles or equipment that could cause sparks.

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**.

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

Help Your Neighbors
Stay Warm

When you donate to Atmos Energy's Sharing the Warmth [illegible] and the elderly stay warm and secure.



How to donate:
Online at www.atmosenergy.com/share
Check off your voluntary donation [illegible] on the back of the bill.
Or call [illegible] to speak with a Customer Service Representative.

010302638181

Keep this portion for your records

ATMOS energy.

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

Account Number	Due Date	Total Amount Due
4003388254	01/03/2017	$96.66

Amount Enclosed: $ 96.66

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

BXMAIL ATMOS 20161216_73092.afp.036472
WISE COUNTY ANNEX
% COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

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

00000000000000000800040033882540000096666

ATMOS energy.

www.atmosenergy.com

12-5-510-441

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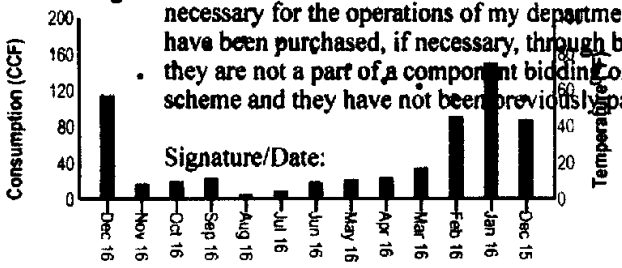
Signature/Date:

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

DUE DATE	TOTAL DUE
01/05/17	$127.88

ENTERED
DEC 29 2016

Gas Usage Trend



Account Summary
Billing Date: 12/21/16

Previous Balance	58.55
Payment(s)	-58.55
Current Charges	127.88

Total Amount Due **$127.88**

(see reverse for billing details)

DEC 27 2016 AM11:51

Important Messages from Your Natural Gas Company

CALL US IMMEDIATELY IF YOU SMELL GAS

Here's how to detect a natural gas leak: **SMELL** for a "rotten egg" odor. **LISTEN** for an unusual hissing, or blowing sound. **LOOK** for blowing dirt, bubbling creeks or dry spots in moist areas. If you suspect a gas leak, **LEAVE** the area immediately, and call 911 and Atmos Energy at 1-866-322-8667. **DO NOT** smoke, use a phone, turn on or off appliances or operate vehicles or equipment that could cause sparks.

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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

Help Your Neighbors
Stay Warm

When you donate to Atmos Energy's Sharing the Warmth program, you help families and the elderly stay warm and secure.



How to donate:
Online at www.atmosenergy.com/share
Check off your voluntary donation amount on the back of this bill.
Or call 888-286-6700 to speak with a Customer Support Representative.

010002668925

Keep this portion for your records

ATMOS energy.

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

Account Number	Due Date	Total Amount Due
3027029366	01/05/2017	$127.88

Amount Enclosed: $ 127.88

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

BXMAIL ATMOS 20161221_79885 afp 039863
WISE COUNTY ANNEX
% COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

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

00000000000000000080003027029366000012788 6

ATMOS energy.

www.atmosenergy.com

ATMOSE 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.

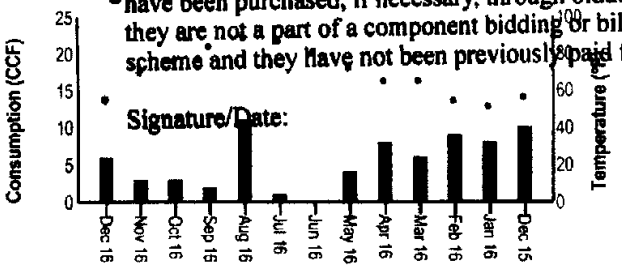
Signature/Date:

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

DUE DATE	TOTAL DUE
01/03/17	$56.94

DEC 22 2016 AM 11:33

Gas Usage Trend



Account Summary
Billing Date: 12/19/16

CODED PT

Previous Balance	55.07
Payment(s)	-55.07
Current Charges	56.94
Total Amount Due	**$56.94**

(see reverse for billing details)

ENTERED DEC 29 2016

Important Messages from Your Natural Gas Company

CALL US IMMEDIATELY IF YOU SMELL GAS

Here's how to detect a natural gas leak: **SMELL** for a "rotten egg" odor. **LISTEN** for an unusual hissing, or blowing sound. **LOOK** for blowing dirt or dry spots in moist areas. If you suspect a gas leak, **LEAVE** the area immediately, and call 911 and Atmos Energy at 1-866-322-8667. **DO NOT** smoke, use a phone, turn on or off appliances or operate vehicles or equipment that could cause sparks.

CUSTOMER CHARGE EXPLANATION

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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

Help Your Neighbors
Stay Warm

Share the warmth to Atmos Energy's Sharing the Warmth program to help families and the elderly stay warm and secure.



How to donate:
Online at www.atmosenergy.com/share
Check off your monthly donation amount on the back of this bill.
Or call 888-286-6700 to speak with a Customer Support Representative.

002202576340

Keep this portion for your records

ATMOS energy.

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

Account Number	Due Date	Total Amount Due
3034131679	01/03/2017	$56.94

Amount Enclosed: $ 56.94

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

BXMAIL.ATMOS.20161220_133302.afp.066443
WISE COUNTY
PERCINT 2
PO BOX 899
DECATUR TX 76234-0899

8

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

00000000000000000008000303413167900000056942

ATMOS energy.
www.atmosenergy.com

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

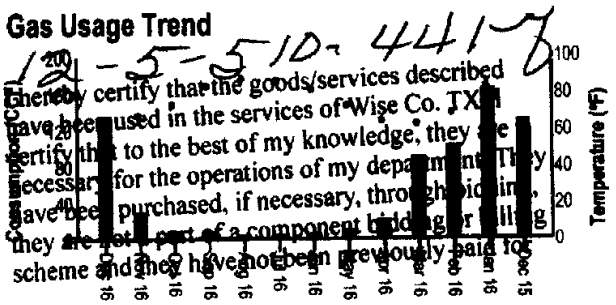
[redacted]

ENTERED

DEC 29 2016

12-5-510-4417

Gas Usage Trend



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

Signature/Date

Account Summary
Billing Date: 12/22/16

Previous Balance	73.47
Payment(s)	-73.47
Current Charges	142.39

[redacted]

Important Messages from Your Natural Gas Company

CALL US IMMEDIATELY IF YOU SMELL GAS

Here's how to detect a natural gas leak: **SMELL** for a "rotten egg" odor. **LISTEN** for an unusual hissing, or blowing sound. **LOOK** for blowing dirt or dry spots in moist areas. If you suspect a gas leak, **LEAVE** the area immediately, and call 911 and Atmos Energy at 1-866-322-8667. **DO NOT** smoke, use a phone, turn on or off appliances or operate vehicles or equipment that could cause sparks.

CUSTOMER CHARGE EXPLANATION

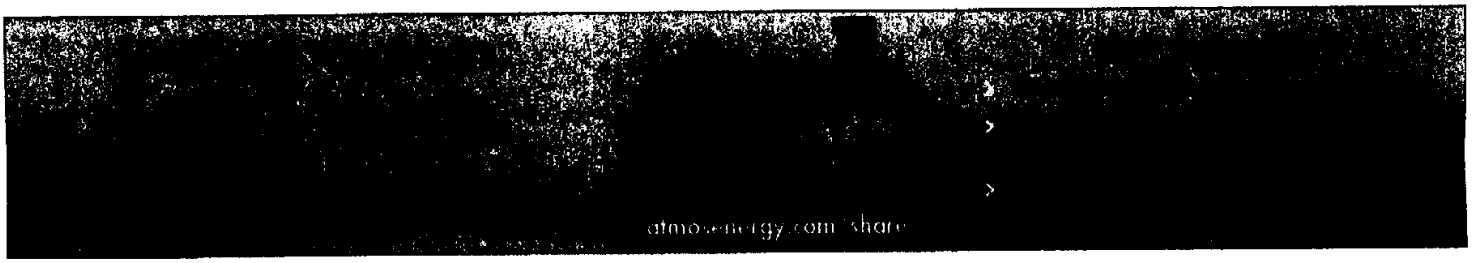
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CONTACT US:
Emergency Phone 24/7: 1-866-322-8667
Customer Service M-F 7am - 6pm CST: 1-888-286-6700



002602567647

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.

[redacted]

Amount Enclosed: $_____

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

BXMAIL.ATMOS.20161222_121436.sfp.060604
WISE COUNTY PREC NO 4
PO BOX 899
DECATUR TX 76234-0899

8

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

00000000000000000800030383422010000142394

BOYDCI

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

NORTH TEXAS EMS PADC
DALLAS TX 750
01 DEC

001-1379-00

WISE COUNTY AMBULANCE
Service Address
548 S. ALLEN ST

Date	12/01/16
Date	12/20/16
Amount	73.04
Amount	80.34

CITY HALL WILL BE
CLOSED DECEMBER 23
AND 26.

Please Return Stub With Payment

666280	663950	2330	WATER	47.72
666280	663950		SEWER	25.32

Pat Entered
CODED PT
DEC 06 2016

DEC 5 2016 PM 5:01

NET AMT DUE ON OR BEFORE	12/20/16	73.04
GROSS AMOUNT DUE AFTER	12/20/16	80.34

Account No	From	To	Days
C01137900	11/01/16	12/01/16	30

Service Addr.:548 S. ALLEN ST

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

12-5-510-441

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

Signature/Date:

12/15/16

BOYD C I

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

TEXAS
DALLAS 750
01 DEC
Return Service Requested

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

	162500	1400	WATER	44.70
	162500		SEWER	24.00

Account No: 001-4220-00

Name
WISE COUNTY SUB-COURT HOUSE

Service Address
125 N. FM 730

Bill Date: 12/01/16
Due Date: 12/20/16
Net Amount: 68.70
Gross Amount: 75.57

CITY HALL WILL BE CLOSED DECEMBER 23 AND 26.

Please Return Stub With Payment

Not Entered
DEC 06 2016
CODED PT

DEC 5 2016 PM 5:01

NET AMT DUE ON OR BEFORE	12/20/16	68.70
GROSS AMOUNT DUE AFTER	12/20/16	75.57

Account No	From	To	Days
001422000	11/01/16	12/01/16	30

Service Addr.:125 N. FM 730

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

12-5-510-441

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Signature/Date: 12/15/16

BOYDCI

CITY OF BOYD
PO BOX 216
BOYD, TX 76023
Telephone: 940-433-5161

N TEXAS
DALLAS 750
01 DEC

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

526610	524480	2130	WATER	45.89
526610	524480		SEWER	24.52

Account No: 001-1378-00

Name:
WISE COUNTY PRECT. #3

Service Address:
544 S. ALLEN ST

Bill Date:	12/01/16
Due Date:	12/20/16
Net Amount:	70.41
Gross Amount:	77.45

CODED PT
Pat Entered
DEC 06 2016
DEC 5 2016 PM 5:00

CITY HALL WILL BE
CLOSED DECEMBER 23
AND 26.

Please Return Stub With Payment

NET AMT DUE ON OR BEFORE	12/20/16	70.41
GROSS AMOUNT DUE AFTER	12/20/16	77.45

Account No	From	To	Days
001137800	11/01/16	12/01/16	30

Service Addr :544 S. ALLEN ST

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

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:

12/15/16

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

ENTERED
DEC 08 2016

Account Statement

AUTOMIXED AADC 750 11 MAAD 98775AA01-A-1
2061 1 MB 0-416

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

ACCOUNT INFORMATION

ACCOUNT:	03-1220-01
SERVICE ADDRESS:	1007 13TH ST
LAST PAYMENT:	-1,353.74
SERVICE PERIOD:	10/31/2016 TO: 12/01/2016
BILLING DATE:	11/30/2016
DUE DATE:	DUE UPON RECEIPT
DELINQUENT AFTER:	December 20, 2016

NOV 7 AM 11:21

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101891	4208	4291	1	83	30.18
102179	424406	432714	1	8308	1,079.39

CURRENT WATER CHARGES

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

YOUR MONTHLY USAGE



CURRENT OTHER CHARGES

Description	Amount
SEWER	13.49
TOTAL CURRENT CHARGES	1,178.64

AMOUNT DUE

TOTAL DUE NOW	**1,178.64**
TOTAL DUE IF PAID AFTER 12/20/2016	1,178.64

12-5-510-441 sb

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

SPECIAL MESSAGE

Payment **PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT AND MAKE YOUR CHECK PAYABLE TO THE CITY OF BRIDGEPOR**

Coupon

ACCOUNT INFORMATION

NAME:	WISE COUNTY BRIDGEPORT
SERVICE ADDRESS:	1007 13TH ST
SERVICE PERIOD:	10/31/2016 TO: 12/01/2016
BILLING DATE:	11/30/2016
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**December 20, 2016**

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

AMOUNT ENCLOSED

TOTAL DUE NOW	**1,178.64**
TOTAL DUE AFTER 12/20/2016	1,178.64

AMOUNT ENCLOSED

1178.64

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

ACCOUNT: 03-1220-01

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

ENTERED
DEC 08 2016

Account Statement

ACCOUNT INFORMATION

ACCOUNT:	03-2970-00
SERVICE ADDRESS:	408 W HWY 114
LAST PAYMENT:	-25.28
SERVICE PERIOD:	10/31/2016 TO: 12/01/2016
BILLING DATE:	11/30/2016
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**December 20, 2016**

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
100032	1967	2018	1	51	26.26

CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES	**26.26**

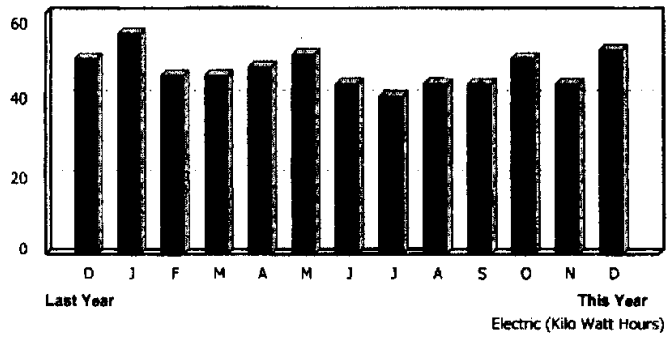
AMOUNT DUE

TOTAL DUE NOW	**26.26**
TOTAL DUE IF PAID AFTER 12/20/2016	26.26

*AUTO**MIXED AADC 750 11 MAAD 98775AA01-A-1
2067 1 MB 0.416

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

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

NOV 7 AM 11:22

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

Payment **Coupon**

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT AND MAKE YOUR CHECK PAYABLE TO THE CITY OF BRIDGEPORT

ACCOUNT INFORMATION

NAME:	WISE COUNTY DPS WEIGHT STATION
SERVICE ADDRESS:	408 W HWY 114
SERVICE PERIOD:	10/31/2016 TO: 12/01/2016
BILLING DATE:	11/30/2016
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**December 20, 2016**

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

AMOUNT ENCLOSED

TOTAL DUE NOW	**26.26**
TOTAL DUE AFTER 12/20/2016	26.26

AMOUNT ENCLOSED

26.26

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

ACCOUNT: 03-2970-00

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

ENTERED
DEC 08 2016

Account Statement

ACCOUNT INFORMATION

ACCOUNT:	07-1080-00
SERVICE ADDRESS:	809 US HWY 380
LAST PAYMENT:	-159.67
SERVICE PERIOD:	10/31/2016 TO: 12/01/2016
BILLING DATE:	11/30/2016
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**December 20, 2016**

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101861	66842	67631	1	789	116.81

CURRENT OTHER CHARGES

SEC LIGHTS	NOV 7 AM 11:22	22.00
TOTAL CURRENT CHARGES		**138.81**

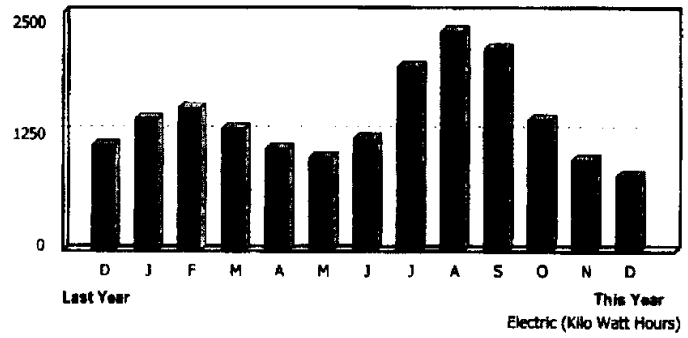
AMOUNT DUE

TOTAL DUE NOW	**138.81**
TOTAL DUE IF PAID AFTER 12/20/2016	145.75

AUTOMIXED AADC 750 11 MAAD 98775AA01-A-1
2089 1 MB 0.416

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

YOUR MONTHLY USAGE



SPECIAL MESSAGE

DEC 8 2016 AM 9:59
1255-510-4411

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

Signature/Date: 12/15/16

Coupon

ACCOUNT INFORMATION

NAME:	WISE COUNTY AUDITOR
SERVICE ADDRESS:	809 US HWY 380
SERVICE PERIOD:	10/31/2016 TO: 12/01/2016
BILLING DATE:	11/30/2016
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**December 20, 2016**

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

AMOUNT ENCLOSED

TOTAL DUE NOW	**138.81**
TOTAL DUE AFTER 12/20/2016	145.75

AMOUNT ENCLOSED

138.81

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

ACCOUNT: 07-1080-00

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

Account Statement

ENTERED
DEC 08 2016

ACCOUNT INFORMATION

ACCOUNT:	07-1070-00
SERVICE ADDRESS:	811 US HWY 380
LAST PAYMENT:	-46.63
SERVICE PERIOD:	10/31/2016 TO: 12/01/2016
BILLING DATE:	11/30/2016
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**December 20, 2016**

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101862	28553	28709	1	156	39.14

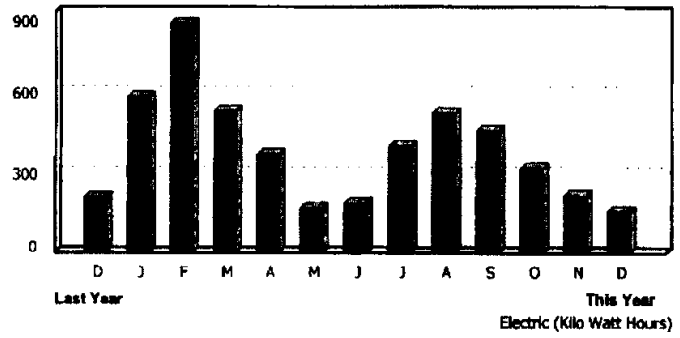
CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES	NOV 7 AM 11:22	39.14

AMOUNT DUE

TOTAL DUE NOW	**39.14**
TOTAL DUE IF PAID AFTER 12/20/2016	41.10

YOUR MONTHLY USAGE



DEC 8 2016 AM 9:59

12-5-510-441

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

Signature/Date: 12/15/16

SPECIAL MESSAGE

Payment

Coupon

ACCOUNT INFORMATION

NAME:	WISE COUNTY AUDITOR
SERVICE ADDRESS:	811 US HWY 380
SERVICE PERIOD:	10/31/2016 TO: 12/01/2016
BILLING DATE:	11/30/2016
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**December 20, 2016**

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

ACCOUNT: 07-1070-00

AMOUNT ENCLOSED

TOTAL DUE NOW	39.14
TOTAL DUE AFTER 12/20/2016	41.10

AMOUNT ENCLOSED

39.14

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
DEC 08 2016

Account Statement

DEC 8 2016 AM 9:59
NOV 7 AM 11:22

ACCOUNT INFORMATION

ACCOUNT:	06-0400-00
SERVICE ADDRESS:	1203 HALSELL ST B
LAST PAYMENT:	-172.81
SERVICE PERIOD:	10/31/2016 TO: 12/01/2016
BILLING DATE:	11/30/2016
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**December 20, 2016**

AUTOMIXED AADC 750 11 MAAD 78775AAD1-A-1
2080 1 MB 0.416

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

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101994	89271	89544	1	273	93.50

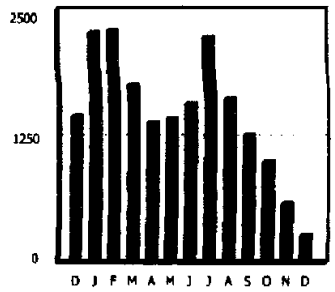
CURRENT WATER CHARGES

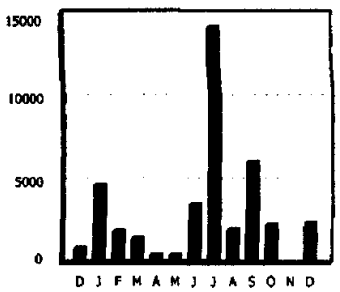
Meter/Code	Previous	Current	Usage	Amount
75254728	52300	54700	2400	27.79

CURRENT OTHER CHARGES

Description	Amount
SEWER	24.03
TOTAL CURRENT CHARGES	**145.32**

YOUR MONTHLY USAGE





AMOUNT DUE

TOTAL DUE NOW	**145.32**
TOTAL DUE IF PAID AFTER 12/20/2016	152.59

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 12/15/16

Coupon

ACCOUNT INFORMATION

NAME:	WISE COUNTY CSCD
SERVICE ADDRESS:	1203 HALSELL ST B
SERVICE PERIOD:	10/31/2016 TO: 12/01/2016
BILLING DATE:	11/30/2016
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**December 20, 2016**

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

AMOUNT ENCLOSED

TOTAL DUE NOW	145.32
TOTAL DUE AFTER 12/20/2016	152.59

AMOUNT ENCLOSED

145.32

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

ACCOUNT: 06-0400-00

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

ENTERED

DEC 06 2016

***AUTO**SCH 5-DIGIT 76230
184 1 AV 0.376*****184 1 S21824D1147

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

ACCOUNT STATEMENT

Service Address: **400 W WALNUT ST**
Service Period: **10/6/2016** to **11/9/2016**
Pin Number: **00248001**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
004-0000300-004	12/15/2016	$69.88

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.

DEC 2 2015 AM 10:22

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	742	743	1,000	$29.69
Sewer	0	0	0	$40.19
Total				$69.88

12-5-37D-441

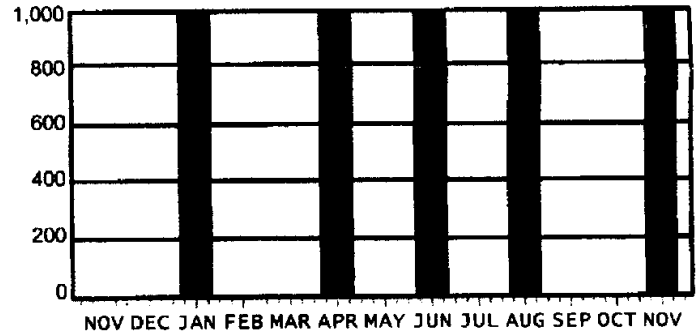
I hereby certify that the goods/services described have been used in the services of Wise Co. TX I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing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

Signature/Date

TOTAL AMOUNT DUE NOW	**$69.88**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$69.88**
Total amount due after 12/15/2016	$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 15th. A reconnect Charge of $85.00 will be applied to delinquent accounts.
City Hall will be closed on Dec. 23rd & 26th for Christmas.
City Hall will be closed on January 2nd for the New Year.

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

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

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

WISE CO 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	12/15/2016	$69.88

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

Amount Enclosed: $ 69 . 88

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

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

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

ENTERED

DEC 06 2016

***AUTO**SCH 5-DIGIT 76230
181 1 AV 0.376*****181 1 S21824D674

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

ACCOUNT STATEMENT

Service Address: **200 N TRINITY ST**
Service Period: **10/5/2016** to **11/8/2016**
Pin Number: **00198601**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000400-002	12/15/2016	$228.48

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.

DEC 2 2016 AM 10:22

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,989	2,006	17,000	$108.37
Sewer	0	0	0	$120.11
Total				$228.48

12-5-51D-4454

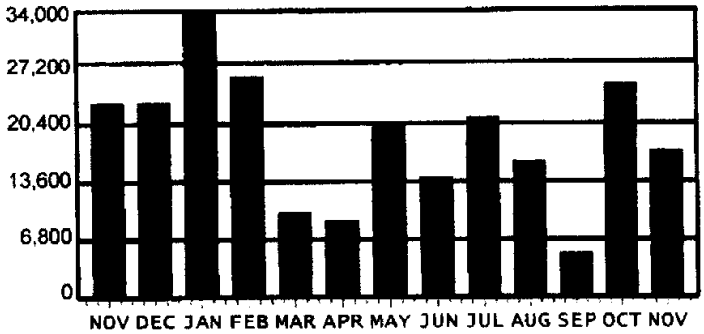
I hereby certify that the goods/services described have been used in the services of Wise Co. TX I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing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

Signature/Date

TOTAL AMOUNT DUE NOW	**$228.48**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$228.48**
Total amount due after 12/15/2016	$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 15th. A reconnect Charge of $85.00 will be applied to delinquent accounts.
City Hall will be closed on Dec. 23rd & 26th for Christmas.
City Hall will be closed on January 2nd for the New Year.

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

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

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

WISE 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	12/15/2016	$228.48

Total Due W/ Contr. **$228.48**

Amount Enclosed: $ 228 . 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

DEC 06 2016

ACCOUNT STATEMENT

Service Address: **101 N TRINITY ST**
Service Period: **10/6/2016** to **11/9/2016**
Pin Number: **00363502**

***AUTO**SCH 5-DIGIT 76230
179 1 AV 0.376*****179 1 S21824D44

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0007400-001	12/15/2016	$781.59

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.

DEC 2 2016 AM 10:21

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	12,138	12,232	94,000	$631.82
Sewer	0	0	0	$149.77
Total				$781.59

12-5-510-4411-00

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

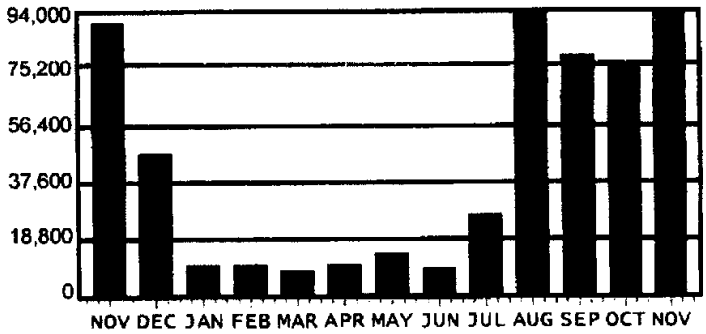
Signature/Date

TOTAL AMOUNT DUE NOW **$781.59**

Parks and Main Street Contribution $0.00
Total Due W/ Contr. **$781.59**
Total amount due after 12/15/2016 ..... $0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 15th. A reconnect Charge of $85.00 will be applied to delinquent accounts.
City Hall will be closed on Dec. 23rd & 26th for Christmas.
City Hall will be closed on January 2nd for the New Year.

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

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

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

WISE 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	12/15/2016	$781.59

Total Due W/ Contr. **$781.59**

Amount Enclosed: $ 781 . 59

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

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

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

ENTERED

DEC 06 2016

***AUTO**SCH 5-DIGIT 76230
195 1 AV 0.376*****195 1 S21824D2398

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

ACCOUNT STATEMENT

Service Address: **JOE WHEELER RD**
Service Period: **10/6/2016** to **11/10/2016**
Pin Number: **00413901**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0452000-001	12/15/2016	$102.15

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.

DEC 2 2016 AM 10:21

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,258	1,264	6,000	$51.47
Sewer	0	0	0	$50.68
Total				$102.15

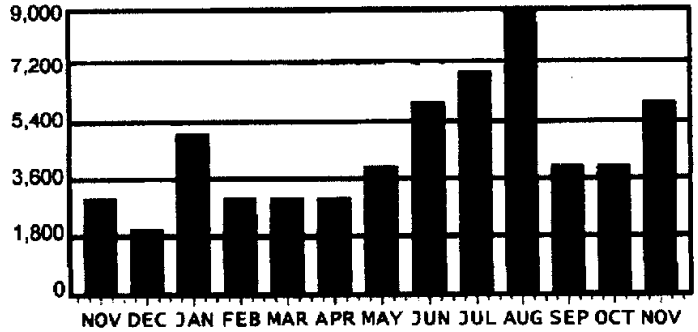
12-5-510-441-4

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

TOTAL AMOUNT DUE NOW	**$102.15**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$102.15**
Total amount due after 12/15/2016	$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 15th. A reconnect Charge of $85.00 will be applied to delinquent accounts.
City Hall will be closed on Dec. 23rd & 26th for Christmas.
City Hall will be closed on January 2nd for the New Year.

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

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

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

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

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

007-0452000-001

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0452000-001	12/15/2016	$102.15

Total Due W/ Contr. **$102.15**

Amount Enclosed: $ 102 . 15

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
DEC 06 2016

ACCOUNT STATEMENT

Service Address: **POSSE GROUNDS**
Service Period: **10/6/2016** to **11/10/2016**
Pin Number: **00413601**

***AUTO**SCH 5-DIGIT 76230
193 1 AV 0.376*****193 1 S21824D2396

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0448000-001	12/15/2016	$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.

DEC 2 2016 AM 10:21

USAGE HISTORY

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

12-5-510-4493

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

Signature/Date

TOTAL AMOUNT DUE NOW	**$63.50**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$63.50**
Total amount due after 12/15/2016	$0.00

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

IMPORTANT MESSAGE

Balance due in full by the 15th. A reconnect Charge of $85.00 will be applied to delinquent accounts.
City Hall will be closed on Dec. 23rd & 26th for Christmas.
City Hall will be closed on January 2nd for the New Year.

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CITY OF DECATUR
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DECATUR TX 76234

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0448000-001	12/15/2016	$63.50

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

Amount Enclosed: $ 63 . 50

Return this coupon with your check made payable to City of Decatur, TX.
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CITY OF DECATUR
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C/O AUDITOR'S OFFICE
PO BOX 899
DECATUR, TX 76234-0899

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007-0448000-001

CITY OF DECATUR
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DEC 06 2016

***AUTO**SCH 5-DIGIT 76230
189 1 AV 0.376*****189 1 S21824D2083

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

ACCOUNT STATEMENT

Service Address: **200 ROOK RAMSEY RD**
Service Period: **10/6/2016** to **11/9/2016**
Pin Number: **00389701**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0026000-001	12/15/2016	$8,569.25

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

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

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	6,604	6,723	119,000	$5,976.32
Sewer	66,788	67,591	803,000	$2,592.93
Total				$8,569.25

12-5-516-4411 ag

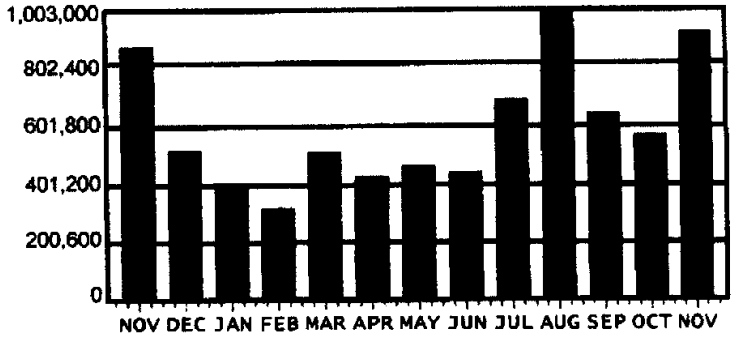
I hereby certify that the goods/services described have been used in the services of Wise Co. TX I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing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

Signature/Date

TOTAL AMOUNT DUE NOW	**$8,569.25**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$8,569.25**
Total amount due after 12/15/2016	$0.00

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USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 15th. A reconnect Charge of $85.00 will be applied to delinquent accounts.
City Hall will be closed on Dec. 23rd & 26th for Christmas.
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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0026000-001	12/15/2016	$8,569.25

Total Due W/ Contr. **$8,569.25**

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Amount Enclosed: $ 8569 .25

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007-0026000-001

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ACCOUNT STATEMENT

Service Address: **401 ROOK RAMSEY RD**
Service Period: **10/6/2016** to **11/9/2016**
Pin Number: **00605801**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0027000-001	12/15/2016	$577.56

***AUTO**SCH 5-DIGIT 76230
190 1 AV 0.376*****190 1 S21824D2084

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C/O WISE CO AUDITOR
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DECATUR, TX 76234-0899

QUESTIONS ABOUT YOUR STATEMEMT

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	3,949	4,034	85,000	$520.10
Sewer	0	0	0	$57.46
Total				$577.56

12-5-310-4413-08

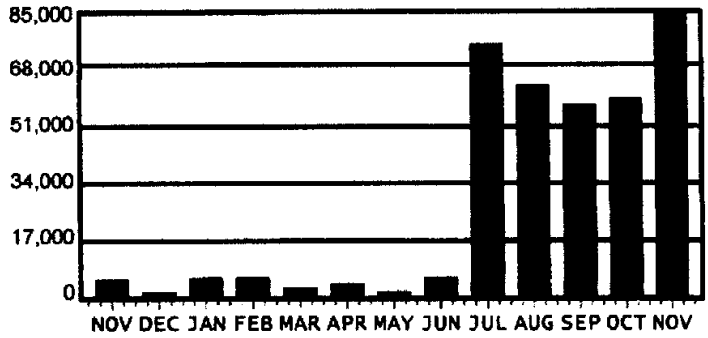
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Signature/Date:

TOTAL AMOUNT DUE NOW	**$577.56**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$577.56**
Total amount due after 12/15/2016	$0.00

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USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 15th. A reconnect Charge of $85.00 will be applied to delinquent accounts.
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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0027000-001	12/15/2016	$577.56

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Total Due W/ Contr. **$577.56**

Amount Enclosed: $ 577 . 56

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007-0027000-001

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ACCOUNT STATEMENT

Service Address: **404 W WALNUT ST**
Service Period: **10/5/2016** to **11/9/2016**
Pin Number: **00681701**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0004500-003	12/15/2016	$82.73

***AUTO**SCH 5-DIGIT 76230
185 1 AV 0.376*****185 1 S21824D1518

WISE CO TAX OFFICE
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DECATUR, TX 76234-0899

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	882	885	3,000	$37.13
Sewer	0	0	0	$45.60
Total				$82.73

12-5-51D-4414

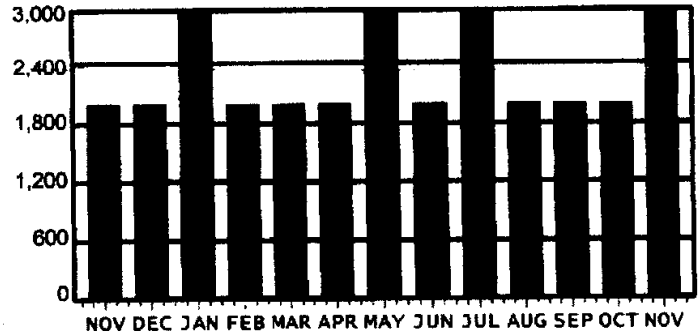
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Signature/Date:

TOTAL AMOUNT DUE NOW	$82.73
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$82.73**
Total amount due after 12/15/2016	$0.00

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USAGE HISTORY



IMPORTANT MESSAGE

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0004500-003	12/15/2016	$82.73

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

Amount Enclosed: $ 82.73

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005-0004500-003

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DEC 06 2016

ACCOUNT STATEMENT

Service Address: **1101 W ROSE AVE**
Service Period: **10/5/2016** to **11/8/2016**
Pin Number: **00732101**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0066000-002	12/15/2016	$178.65

***AUTO**SCH 5-DIGIT 76230
191 1 AV 0.376****191 1 S21824D2106

WISE CO EMS
C/O WISE CO AUDITOR
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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	4,283	4,296	13,000	$87.33
Sewer	0	0	0	$91.32
Total				$178.65

12-5-STD-441-4

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

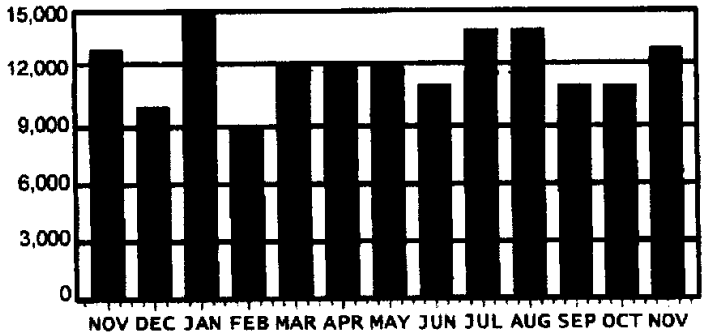
Signature/Date:

TOTAL AMOUNT DUE NOW **$178.65**

Parks and Main Street Contribution $0.00
Total Due W/ Contr. **$178.65**
Total amount due after 12/15/2016 ..... $196.52

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USAGE HISTORY



IMPORTANT MESSAGE

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PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0066000-002	12/15/2016	$178.65

Total Due W/ Contr. **$178.65**
Total amount due after 12/15/2016 ..... $196.52

Amount Enclosed: $ 178 65

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007-0066000-002

CITY OF DECATUR
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ACCOUNT STATEMENT

Service Address: **207 N CHURCH ST**
Service Period: **10/5/2016** to **11/8/2016**
Pin Number: **00506201**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0025500-003	12/15/2016	$76.26

***AUTO**SCH 5-DIGIT 76230
183 1 AV 0.376*****183 1 S21824D873

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

QUESTIONS ABOUT YOUR STATEMEMT

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	59	61	2,000	$32.35
Sewer	0	0	0	$43.91
Total				$76.26

12-5-510-4411 cy

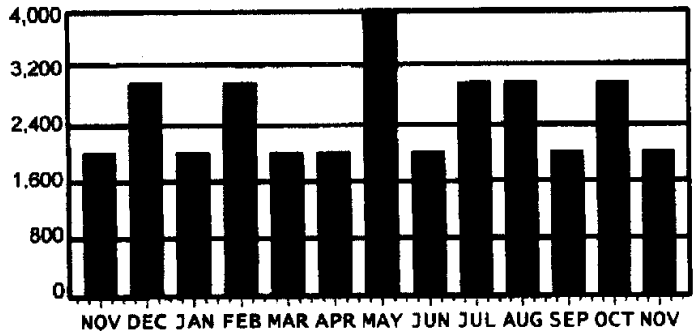
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TOTAL AMOUNT DUE NOW $76.26

Parks and Main Street Contribution $0.00
Total Due W/ Contr. **$76.26**
Total amount due after 12/15/2016 ..... $0.00

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USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 15th. A reconnect Charge of $85.00 will be applied to delinquent accounts.
City Hall will be closed on Dec. 23rd & 26th for Christmas.
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PAYMENT COUPON

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0025500-003	12/15/2016	$76.26

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

Amount Enclosed: $ 76 26

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003-0025500-003

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***AUTO**SCH 5-DIGIT 76230
178 1 AV 0.376*****178 1 S21824D35

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

ACCOUNT STATEMENT

Service Address: **205 N STATE ST**
Service Period: **10/5/2016** to **11/8/2016**
Pin Number: **00107201**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0005800-001	12/15/2016	$82.73

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	141	144	3,000	$37.13
Sewer	0	0	0	$45.60
Total				$82.73

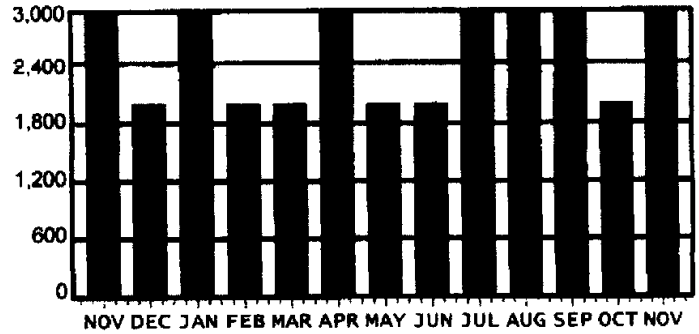
12-5-516-44/CM

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TOTAL AMOUNT DUE NOW	$82.73
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$82.73**
Total amount due after 12/15/2016	$0.00

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USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 15th. A reconnect Charge of $85.00 will be applied to delinquent accounts.
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WISE CO NORTH ANNEX
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001-0005800-001

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0005800-001	12/15/2016	$82.73

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

Amount Enclosed: $ 82 . 73

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ACCOUNT STATEMENT

Service Address: **105 E WALNUT ST**
Service Period: **10/6/2016** to **11/9/2016**
Pin Number: **00726601**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000300-001	12/15/2016	$294.24

***AUTO**SCH 5-DIGIT 76230
180 1 AV 0.376*****180 1 S21824D673

WISE CO ADULT PROBATION
C/O AUDITOR'S OFFICE
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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	3,363	3,389	26,000	$158.89
Sewer	0	0	0	$135.35
Total				$294.24

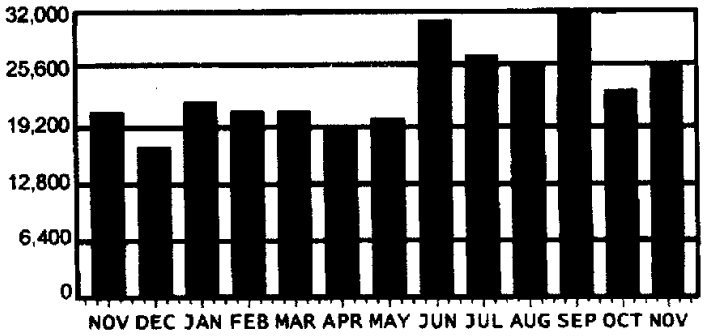
12-5-510-441 4

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TOTAL Amount Due Now	$294.24
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$294.24**
Total amount due after 12/15/2016	$0.00

DEC 2 2016 AM 10:21

USAGE HISTORY



IMPORTANT MESSAGE

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PAYMENT COUPON

CITY OF DECATUR
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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000300-001	12/15/2016	$294.24

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

Total Due W/ Contr. **$294.24**

Amount Enclosed: $ 294 . 24

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003-0000300-001

CITY OF DECATUR
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DECATUR TX 76234

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ACCOUNT STATEMENT

Service Address: **300 N TRINITY ST**
Service Period: **10/5/2016** to **11/8/2016**
Pin Number: **00198801**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000500-001	12/15/2016	$212.09

***AUTO**SCH 5-DIGIT 76230
182 1 AV 0.376*****182 1 S21824D675

WISE CO WARM BLDG
C/O AUDITOR'S OFFICE
PO BOX 899
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QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

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

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

DEC 2 2016 AM 10:22

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	55	75	20,000	$124.15
Sewer	0	0	0	$87.94
Total				$212.09

12-2-516-441-4

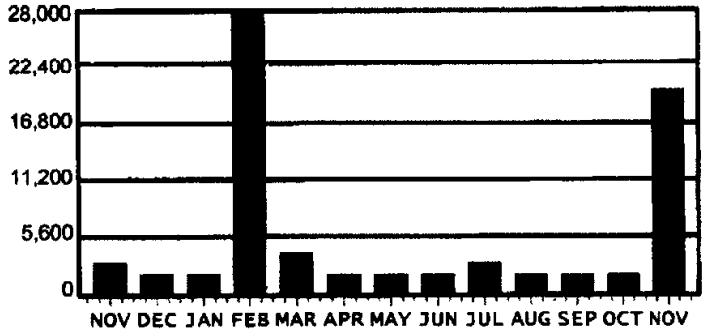
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Signature/Date:

TOTAL AMOUNT DUE NOW	**$212.09**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$212.09**
Total amount due after 12/15/2016	$0.00

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USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 15th. A reconnect Charge of $85.00 will be applied to delinquent accounts.
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DECATUR TX 76234

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000500-001	12/15/2016	$212.09

Total Due W/ Contr. **$212.09**

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

Amount Enclosed: $ 212 .09

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DEC 06 2016

***AUTO**SCH 5-DIGIT 76230
186 1 AV 0.376*****186 1 S21824D1665

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

ACCOUNT STATEMENT

Service Address: **206 S STATE ST**
Service Period: **10/5/2016** to **11/8/2016**
Pin Number: **00619101**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0021800-002	12/15/2016	$69.88

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.

DEC 2 2016 AM 10:20

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	77	78	1,000	$29.69
Sewer	0	0	0	$40.19
Total				$69.88

12-5-510-4411-00

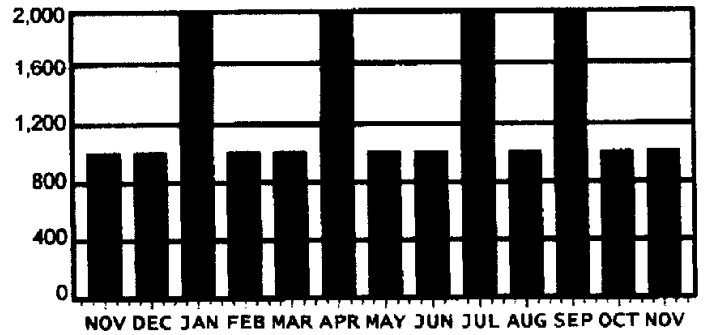
I hereby certify that the goods/services described have been used in the services of Wise Co. TX I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing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

Signature/Date

TOTAL AMOUNT DUE NOW	**$69.88**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$69.88**
Total amount due after 12/15/2016	$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 15th. A reconnect Charge of $85.00 will be applied to delinquent accounts.
City Hall will be closed on Dec. 23rd & 26th for Christmas.
City Hall will be closed on January 2nd for the New Year.

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

PAYMENT COUPON

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0021800-002	12/15/2016	$69.88

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

Amount Enclosed: $ 69 . 88

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

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

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

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

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005-0021800-002

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

ENTERED

DEC 06 2016

ACCOUNT STATEMENT

Service Address: **S FM 51**
Service Period: **10/6/2016** to **11/10/2016**
Pin Number: **00650101**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0450000-002	12/15/2016	$69.88

***AUTO**SCH 5-DIGIT 76230
194 1 AV 0.376*****194 1 S21824D2397

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

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

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

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

DEC 2 2016 AM 10:21

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	2,156	2,157	1,000	$29.69
Sewer	0	0	0	$40.19
Total				$69.88

12-5-510-4414-54

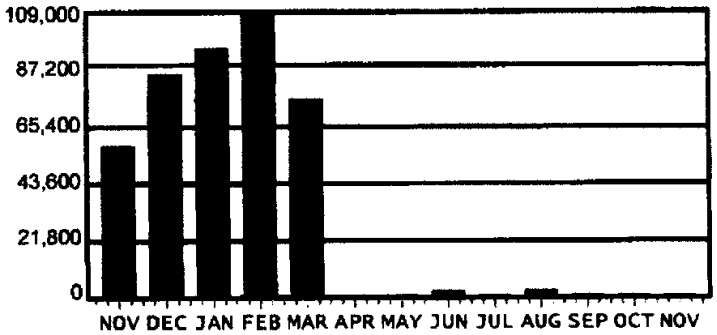
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Signature/Date

TOTAL AMOUNT DUE NOW	**$69.88**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$69.88**
Total amount due after 12/15/2016	$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 15th. A reconnect Charge of $85.00 will be applied to delinquent accounts.
City Hall will be closed on Dec. 23rd & 26th for Christmas.
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CITY OF DECATUR
P.O. BOX 1299
DECATUR TX 76234

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0450000-002	12/15/2016	$69.88

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

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

Amount Enclosed: $ 69 . 88

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

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

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

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007-0450000-002

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

ENTERED
DEC 06 2016

ACCOUNT STATEMENT

Service Address: **1200 N FM 51**
Service Period: **10/5/2016** to **11/8/2016**
Pin Number: **00364301**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
006-0016400-001	12/15/2016	$41.91

***AUTO**SCH 5-DIGIT 76230
188 1 AV 0.376*****188 1 S21824D1851

WISE CO. BARN PRINCT 1
C/O WISE CO AUDITOR OFC
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.

DEC 2 2016 AM10:20

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	388	392	4,000	$41.91
Total				$41.91

12-5-510-441 sg

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

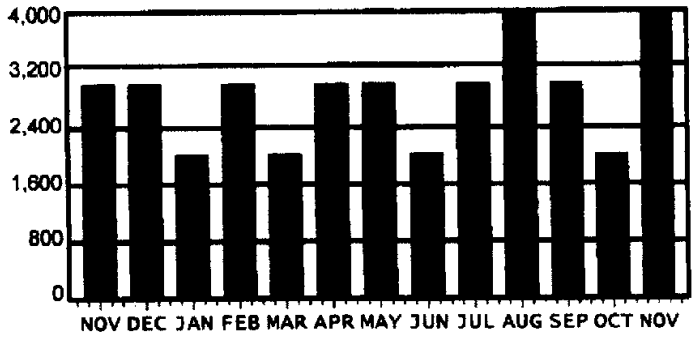
Signature/Date

TOTAL AMOUNT DUE NOW **$41.91**

Parks and Main Street Contribution $0.00
Total Due W/ Contr. **$41.91**
Total amount due after 12/15/2016 ..... $0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 15th. A reconnect Charge of $85.00 will be applied to delinquent accounts.
City Hall will be closed on Dec. 23rd & 26th for Christmas.
City Hall will be closed on January 2nd for the New Year.

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

PAYMENT COUPON

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
006-0016400-001	12/15/2016	$41.91

Total Due W/ Contr. **$41.91**

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

Amount Enclosed: $ 41 . 91

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

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CITY OF DECATUR
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DECATUR, TX 76234-6143

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006-0016400-001

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

ENTERED
DEC 06 2016

ACCOUNT STATEMENT

Service Address: **2901 S FM 51**
Service Period: **10/5/2016** to **11/8/2016**
Pin Number: **00852401**

***AUTO**SCH 5-DIGIT 76230
196 1 AV 0.376*****196 1 S21824D2400

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0455000-001	12/15/2016	$69.88

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.

DEC 2 2016 AM 10:20

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	19	20	1,000	$29.69
Sewer	0	0	0	$40.19
Total				$69.88

12-5-510-441 CS

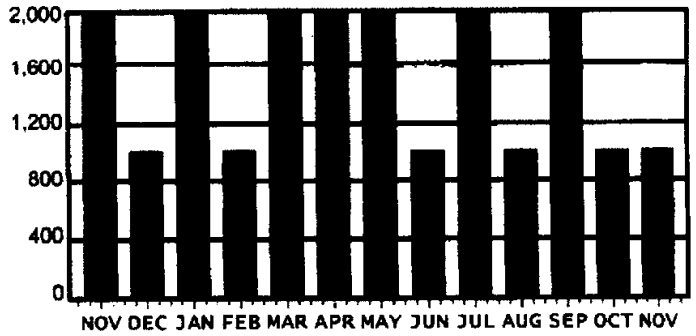
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Signature/Date

TOTAL AMOUNT DUE NOW	**$69.88**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$69.88**
Total amount due after 12/15/2016	$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 15th. A reconnect Charge of $85.00 will be applied to delinquent accounts.
City Hall will be closed on Dec. 23rd & 26th for Christmas.
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We now have Ebills!!! Please go online or call us to set up your paperless billing.

PAYMENT COUPON

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0455000-001	12/15/2016	$69.88

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

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

Amount Enclosed: $ 69 . 88

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

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007-0455000-001

CITY OF DECATUR
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DEC 06 2016

ACCOUNT STATEMENT

Service Address: **S FM 51**
Service Period: **10/6/2016** to **11/10/2016**
Pin Number: **00965501**

***AUTO**SCH 5-DIGIT 76230
192 1 AV 0.376*****192 1 S21824D2395

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0446000-002	12/15/2016	$629.02

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.

DEC 2 2016 AM10:21

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	9,650	9,697	47,000	$335.05
Sewer	0	0	0	$293.97
Total				$629.02

76-5-520-445-5

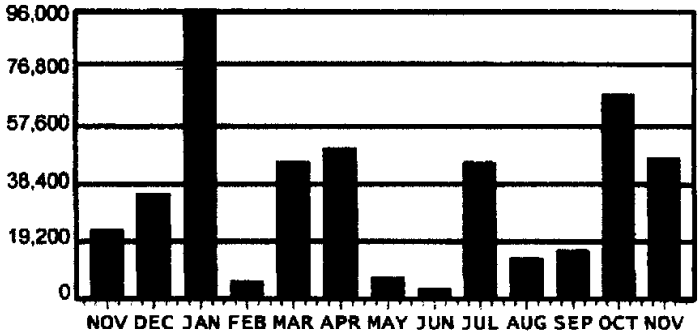
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Signature/Date

TOTAL AMOUNT DUE NOW	**$629.02**
Parks and Main Street Contribution	$1.00
Total Due W/ Contr.	**$630.02**
Total amount due after 12/15/2016	$691.92

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

USAGE HISTORY



IMPORTANT MESSAGE

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CITY OF DECATUR
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DECATUR TX 76234

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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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0446000-002	12/15/2016	$629.02

Total Due W/ Contr. $630.02
Total amount due after 12/15/2016 ..... $691.92

Amount Enclosed: $ 629 02

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

CITY OF DECATUR
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DECATUR, TX 76234-6143

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

ENTERED

DEC 06 2016

ACCOUNT STATEMENT

Service Address: **200 S TRINITY ST**
Service Period: **10/5/2016** to **11/8/2016**
Pin Number: **01007201**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0029100-003	12/15/2016	$69.88

***AUTO**SCH 5-DIGIT 76230
187 1 AV 0.376*****187 1 S21824D1730

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.

DEC 2 2016 AM 10:20

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	148	149	1,000	$29.69
Sewer	0	0	0	$40.19
Total				$69.88

12-5-5D-4414

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

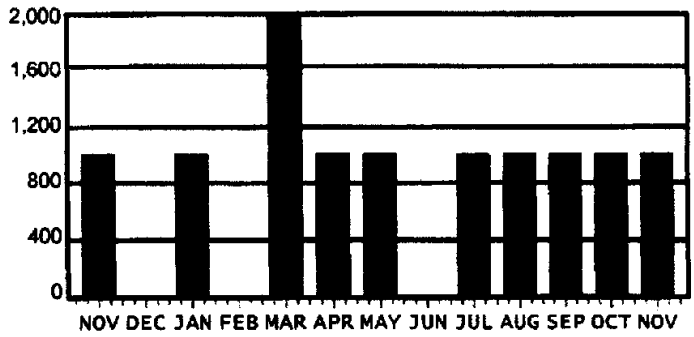
Signature/Date

TOTAL AMOUNT DUE NOW **$69.88**

Parks and Main Street Contribution $1.00
Total Due W/ Contr. **$70.88**
Total amount due after 12/15/2016 ..... $76.87

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

USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 15th. A reconnect Charge of $85.00 will be applied to delinquent accounts.
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We now have Ebills!!! Please go online or call us to set up your paperless billing.

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

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0029100-003	12/15/2016	$69.88

Total Due W/ Contr. **$70.88**
Total amount due after 12/15/2016 ..... $76.87

Amount Enclosed: $ 69 . 88

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

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

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

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005-0029100-003

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

ENTERED
DEC 08 2016

INVOICE	DATE	CUSTOMER ID
1202642140	11/30/2016	004092325

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
73.82	-73.82	0.00	73.82	**73.82**

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

DEC 8 2016 AM 9:59
NOV 7 AM 11:21

DUE UPON RECEIPT

RETURN CHECK FEE 30.00

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
73.82	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - Wise County Auditor Pt. 2 197 S FM 1655					
11/01/16 - 11/30/16			1.0000	FUEL SURCHARGE	-0.64
11/01/16 - 11/30/16			1.0000	03YD SIDELOAD TRASH SERVICE	74.46
				Site Total $	**73.82**

12-5-510-441-24

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

Signature/Date 12/15/16

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

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

Customer ID	004092325	Date	11/30/2016
Invoice	1202642140	Amount Due	73.82
Amount Paid with this Coupon:			73.82

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**

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

ADDRESSEE
017698 000005951

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

2

REMIT TO

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

00409232512026421400000073828

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

ENTERED
DEC 08 2016

INVOICE	DATE	CUSTOMER ID
1202659195	12/01/2016	004075103

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
360.58	-360.58	0.00	360.58	**360.58**

DEC 8 2016 AM 9:53
NOV 7 AM 11:20

WISE COUNTY BRIDGEPORT ANNEX
Debbie
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
360.58	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - WISE COUNTY BRIDGEPORT ANNEX 1007 13TH ST					
12/01/16 - 12/31/16			1.0000	SIDE LOAD CASTERS	6.95
12/01/16 - 12/31/16			1.0000	SIDELOAD ENCLOSURES	10.42
12/01/16 - 12/31/16			2.0000	03YD FRONT LOAD SERVICE	346.19
12/01/16 - 12/31/16			1.0000	FUEL SURCHARGE	-2.98
				Site Total $	**360.58**

22-5-510. 4[illegible]

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

Signature/Date: 12/15/16

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

Customer ID	004075103	Date	12/01/2016
Invoice	1202659195	Amount Due	360.58
Amount Paid with this Coupon:			360.58

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**

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

ADDRESS
017861 000005788

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

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

00407510312026591950000360581

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

ENTERED
DEC 08 2016

INVOICE	DATE	CUSTOMER ID
1202659156	12/01/2016	004034555

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
97.55	-97.55	0.00	97.55	**97.55**

WISE COUNTY EMS
PO BOX 899
DECATUR TX 76234-0899

DEC 8 2016 AM 9:59
NOV 7 AM 11:20

DUE UPON RECEIPT

RETURN CHECK FEE 30.00

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
97.55	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - WISE COUNTY EMS 1101 W ROSE AVE					
12/01/16 - 12/31/16			1.0000	06YD FRONT LOAD SERVICE	97.55
				Site Total $	**97.55**

12-5-510-441

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

Signature/Date: 12/15/16

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

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

Customer ID	004034555	Date	12/01/2016
Invoice	1202659156	Amount Due	97.55
Amount Paid with this Coupon:			97.55

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**

ADDRESSEE
017920 000005729

WISE COUNTY EMS
PO BOX 899
DECATUR TX 76234-0899

2

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

00403455512026591560000097551

FORT WORTH TX 76161
800-909-9061
817-222-9688 FAX

DEC 08 2016

1202659140	12/01/2016	004031819

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
73.71	-73.71	0.00	73.71	73.71

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

DEC 8 2016 AM 9:59
NOV 7 AM 11:20

DUE UPON RECEIPT

RETURN CHECK FEE 30.00

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
73.71	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - WISE COUNTY TAX OFFICE 404 W WALNUT ST					
12/01/16 - 12/31/16			1.0000	03Y TRASH	73.71
				Site Total $	73.71

12-5-510-4416

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

Signature/Date: 12/15/16

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

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

Customer ID	004031819	Date	12/01/2016
Invoice	1202659140	Amount Due	73.71
Amount Paid with this Coupon:			73.71

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**

ADDRESSEE
017933 000005716

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

00403181912026591400000073716

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

ENTERED
DEC 08 2016

INVOICE	DATE	CUSTOMER ID
1202659138	12/01/2016	004031815

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
307.68	-307.68	0.00	307.68	**307.68**

DEC 8 2016 AM 10:00
NOV 7 AM 11:20

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
307.68	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - WISE COUNTY JAIL 200 ROOK RAMSEY DR					
12/01/16 - 12/31/16			1.0000	08Y TRASH	298.22
12/01/16 - 12/31/16			1.0000	COMMERCIAL ENCLOSURE	9.46
				Site Total $	**307.68**

12-5-STD 441 cy

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

Signature/Date: 12/15/16

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

Customer ID	004031815	Date	12/01/2016
Invoice	1202659138	Amount Due	307.68
Amount Paid with this Coupon:			307.68

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**

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

ADDRESSEE
017935 000005714

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

2

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

00403181512026591380000030768?

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

ENTERED
DEC 08 2016

INVOICE	DATE	CUSTOMER ID
1202659137	12/01/2016	004031812

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
260.83	-260.83	0.00	260.83	**260.83**

DEC 8 2016 AM 10:00
NOV 7 AM 11:20

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
260.83	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - WISE COUNTY COURTHOUSE XX MARKET ST & MILL ST					
12/01/16 - 12/31/16			1.0000	06Y TRASH	260.83
				Site Total $	**260.83**

12-5-510-441

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

Signature/Date 12/15/16

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

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

Customer ID	004031812	Date	12/01/2016
Invoice	1202659137	Amount Due	260.83
Amount Paid with this Coupon:			260.83

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**

ADDRESSEE
017936 000005713

WISE COUNTY COURTHOUSE
PO BOX 899
DECATUR TX 76234-0899

2

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

00403181212026591370000260837

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

ENTERED
DEC 08 2016

INVOICE	DATE	CUSTOMER ID
1202659134	12/01/2016	004031809

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
73.71	-73.71	0.00	73.71	73.71

DEC 8 2016 AM 10:00

NOV 7 AM 11:20

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
73.71	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - WISE COUNTY AMBULANCE SERVICE 400 W WALNUT ST					
12/01/16 - 12/31/16			1.0000	03Y TRASH	73.71

Site Total $ 73.71

12-5-510-441

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

Signature/Date: 12/15/16

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

Customer ID	004031809	Date	12/01/2016
Invoice	1202659134	Amount Due	73.71
Amount Paid with this Coupon:			73.71

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**

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

ADDRESSEE
017939 000005710

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

00403180912026591340000073716

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

ENTERED
DEC 08 2016

INVOICE	DATE	CUSTOMER ID
1202642020	12/01/2016	018024618

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
121.09	-121.09	0.00	127.37	127.37

DEC 8 2016 AM10:00
NOV 7 AM11:19

WISE COUNTY PRECINCT 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
127.37	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - BRIDGEPORT EMS 811 HIGHWAY 380					
12/01/16 - 12/31/16			1.0000	04YD SIDELOAD TRASH SERVICE	99.92
12/01/16			1.0000	ADMINISTRATIVE FEES	6.00
12/01/16 - 12/31/16			1.0000	ENVIRONMENTAL FEE	11.99
12/01/16 - 12/31/16			1.0000	FUEL SURCHARGE	9.46
				Site Total $	127.37

12-5-510-441 MF

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

Signature/Date 12/15/16

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

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

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

Customer ID	018024618	Date	12/01/2016
Invoice	1202642020	Amount Due	127.37
Amount Paid with this Coupon:			127.37

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**

ADDRESSEE
016918 000006731

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

2

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

0180246181202642020000000127378

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

ENTERED
DEC 08 2016

INVOICE	DATE	CUSTOMER ID
1202659131	12/01/2016	004031806

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
97.55	-97.55	0.00	97.55	**97.55**

NOV 7 AM 11:20

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

DEC 8 2016 AM 10:00
DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
97.55	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - WISE CO BARN PRINCT 1 1151 N FM 51					
12/01/16 - 12/31/16			1.0000	06Y TRASH	97.55
				Site Total $	**97.55**

12-5-510-441

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Signature/Date 12/15/16

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

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

Customer ID	004031806	Date	12/01/2016
Invoice	1202659131	Amount Due	97.55
Amount Paid with this Coupon:			97.55

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**

ADDRESSEE
017942 000005707

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

2

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

00403180612026591310000097554

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

ENTERED
DEC 08 2016

INVOICE	DATE	CUSTOMER ID
1202662482	12/01/2016	004031680

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
106.17	-106.17	0.00	106.17	106.17

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

NOV 7 AM 11:20

DEC 8 2016 AM 10:00

DUE UPON RECEIPT

RETURN CHECK FEE 30.00

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
106.17	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - JUSTICE OF THE PEACE/ BOYD 125 N FM 730					
12/01/16 - 12/31/16			1.0000	COMMERCIAL ENCLOSURE	8.40
12/01/16 - 12/31/16			1.0000	03Y TRASH	98.62
12/01/16 - 12/31/16			1.0000	FUEL SURCHARGE	-0.85
				Site Total $	106.17

12-5-510-4419

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

Signature/Date: 12/5/16

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

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

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

Customer ID	004031680	Date	12/01/2016
Invoice	1202662482	Amount Due	106.17
Amount Paid with this Coupon:			106.17

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**

ADDRESSEE
017973 000005676

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

2

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

00403168012026624820000106170

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

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

[redacted]

ELECTRIC SERVICE

ENTERED
DEC 08 2016

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

Total From Last Bill	**$15.75**
Nov 14, 2016 Payment Received - Thank You!	**$15.75 CR**
Current Charges	
2--175 Watt Mecury Vapor @ 7.50	$15.00
[redacted]	$15.00

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.

12-5-510-411

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 12/15/16

DEC 8 2016 AM 9:58
NOV 7 AM 11:22

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)379-4783		

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]	800083178	
Current Amount Due	12/21/2016	$15.00

Please indicate change of address or phone number here
Name _____ Phone Number ____-____-____
Address _____
City _____ State _____ Zipcode _____

WISE COUNTY,
3396 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

12012016000080068317800000015004

WESWLS

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

'16 DEC 2 PM2:55

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	121400	119300	2,100	86.80

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
10	182	12/15/16
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
86.80		113.80

MAIL THIS STUB WITH YOUR PAYMENT

Pat Entered
DEC 06 2016
CODED PT

ACCOUNT 182 11/30/2016

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
11	21	5	86.80	27.00	113.80

Please make sure your Gate Valve is operational.
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.
The office will be CLOSED 12/23/16 through 12/26/16 for Christmas.

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

77-5-520-441

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

Signature/Date: Tom Goode
12-19-16

WES W 1S

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	846400	844000	2,400	89.20

Pat Entered
DEC 06 2016
CODED PT

'16 DEC 2 PM 2:56

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS
10	375	12/15/16
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
89.20		116.20

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 375 11/30/2016

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS	GROSS AMOUNT TO BE PAID
11	21	5	89.20	27.00	116.20

Please make sure your Gate Valve is operational.
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.
The office will be CLOSED 12/23/16 through 12/26/16 for Christmas.

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

17-5-520-441

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

Signature/Date: Tom Crooke
12-19-16

WESWLS

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

'16 DEC 2 PM2:55

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	1328000	1325700	2,300	88.40

Pat Entered
DEC 06 2016
CODED PT

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
10	181	12/15/16
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
88.40		115.40

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 181 11/30/2016

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS	GROSS AMOUNT TO BE PAID
11	21	5	88.40	27.00	115.40

Please make sure your Gate Valve is operational.
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.
The office will be CLOSED 12/23/16 through 12/26/16 for Christmas.

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

17-5-520-441

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

Signature/Date: Tom Coode
12-19-16

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	236300	233000	3,300	96.40

'16 DEC 2 PM 2:55

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
1	905	12/15/16
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
96.40		123.40

MAIL THIS STUB WITH YOUR PAYMENT

Pat Entered
DEC 06 2016
CODED PT

ACCOUNT 905 11/30/2016

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
11	22	5	96.40	27.00	123.40

Please make sure your Gate Valve is operational.
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.
The office will be CLOSED 12/23/16 through 12/26/16 for Christmas.

WISE COUNTY AUDITOR
~~Ems~~ PCT 4
PO Box 899
Decatur TX 76234-0899

12-5-510-401

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

Signature/Date: 12/15/16

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:

Pat Entered
DEC 29 2016

CODED PT

WISE ELECTRIC
COOPERATIVE
A Touchstone Energy® Cooperative
P.O. BOX 269 DECATUR, TEXAS 76234

TERMINATION NOTICE A FRIENDLY REMINDER

ACCOUNT NUMBER	174981-004
METER NUMBER	990045706
DATE OF NOTICE	12/23/16
DISCONNECT DATE	01/09/17
AMOUNT DUE	72.85

THIS NOTICE IS INTENDED AS A FRIENDLY REMINDER TO YOU THAT WE HAVE NOT RECEIVED YOUR PAYMENT AS OF THE DATE OF THIS NOTICE. IF YOU FEEL THIS NOTICE IS IN ERROR, PLEASE NOTIFY OUR CONSUMER ACCOUNTING DEPARTMENT TO MAKE SURE WE HAVE RECEIVED YOUR PAYMENT.

PLEASE NOTE: YOUR SERVICE MAY BE SUBJECT TO DISCONNECTION IF YOUR PAYMENT IS NOT RECEIVED IN OUR OFFICE BY THE DISCONNECTION DATE SHOWN ON THIS NOTICE. ADDITIONAL FEES MAY BE CHARGED FOR RECONNECTION.

KEEP THIS PORTION FOR YOUR RECORDS

PLEASE REMIT PAYMENT TO:

WISE ELECTRIC COOPERATIVE, INC.
P.O. BOX 269
DECATUR, TEXAS 76234
(940) 627-2167

ACCOUNT NO.	174981-004
METER NO.	990045706
DATE OF NOTICE	12/23/16
DISCONNECT DATE	01/09/17
AMOUNT DUE	72.85

RETURN THIS PORTION WITH PAYMENT

WISE COUNTY SANITATION
PO BOX 999
DECATUR TX 76234-0999

Re
Pat Entered
DEC 29 2016

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.

DED

WISE ELECTRIC COOPERATIVE

A TouchStone Energy® Cooperative

P.O. BOX 269 DECATUR, TEXAS 76234

TERMINATION NOTICE A FRIENDLY REMINDER

ACCOUNT NUMBER	174961-003
METER NUMBER	5003
DATE OF NOTICE	12/6/16
DISCONNECT DATE	12/26/16
AMOUNT DUE	59.68

THIS NOTICE IS INTENDED AS A FRIENDLY REMINDER TO YOU THAT WE HAVE NOT RECEIVED YOUR PAYMENT AS OF THE DATE OF THIS NOTICE. IF YOU FEEL THIS NOTICE IS IN ERROR, PLEASE NOTIFY OUR CONSUMER ACCOUNTING DEPARTMENT TO MAKE SURE WE HAVE RECEIVED YOUR PAYMENT.

PLEASE NOTE: YOUR SERVICE MAY BE SUBJECT TO DISCONNECTION IF YOUR PAYMENT IS NOT RECEIVED IN OUR OFFICE BY THE DISCONNECTION DATE SHOWN ON THIS NOTICE. ADDITIONAL FEES MAY BE CHARGED FOR RECONNECTION.

KEEP THIS PORTION FOR YOUR RECORDS

PLEASE REMIT PAYMENT TO:

WISE ELECTRIC COOPERATIVE, INC.
P.O. BOX 269
DECATUR, TEXAS 76234
(940) 627-2167

ACCOUNT NO.	174961-003
METER NO.	5003
DATE OF NOTICE	12/6/16
DISCONNECT DATE	12/26/16
AMOUNT DUE	59.68

RETURN THIS PORTION WITH PAYMENT

WISE COUNTY SANITATION
PO BOX 899
DECATUR TX 76234-0899