Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk Rec	G/L Account	1099	Bnk	Check	Ck-Date	Invoice Number	ClaimNo	CL Date	Stub
[1STPRO] 1ST PROPANE NORTH TEXAS LLC														
367952	01/03/2017	01/03/2017	153.13	X	P N	012-5-0510-0441	7	12	85243	01/03/2017	15399	UTIANI	00/00/0000	PROPANE-ANIMAL
367953	01/03/2017	01/03/2017	357.88	X	P N	012-5-0510-0441	7	12	85243	01/03/2017	8633	UTIANI	00/00/0000	PROPANE-ANIMAL
368746	01/13/2017	01/13/2017	442.38	X	P N	012-5-0510-0441	7	12	85444	01/17/2017	16481	UTIANI	00/00/0000	PROPANE-ANIMAL
368804	01/13/2017	01/13/2017	438.38	X	P N	012-5-0510-0441	7	12	85444	01/17/2017	15963	UTIANI	00/00/0000	PROPANE-ANIMAL
368805	01/13/2017	01/13/2017	380.50	X	P N	012-5-0510-0441	7	12	85444	01/17/2017	15779	UTIANI	00/00/0000	UTILITIES-ANIMA
368957	01/13/2017	01/13/2017	438.88	X	P N	012-5-0510-0441	7	12	85444	01/17/2017	16178	UTIANI	00/00/0000	PROPANE-ANIMAL
			2211.15=Total Trans			2211.15=Total Paid					.00=Total Owed			
[ALVCIT] ALVORD, CITY OF														
368543	01/05/2017	01/05/2017	42.85	X	P N	012-5-0510-0441	7	12	85340	01/05/2017	431	UTIPCT2	00/00/0000	UTILITIES-PCT 2
			42.85=Total Trans			42.85=Total Paid					.00=Total Owed			
[ATMOSE] ATMOS ENERGY														
369349	01/19/2017	01/19/2017	164.50	X	P N	012-5-0510-0441	7	12	85542	01/20/2017	3027029606	UTIVET	00/00/0000	UTILITIES VET/J
369350	01/19/2017	01/19/2017	50.66	X	P N	012-5-0510-0441	7	12	85542	01/20/2017	4004127471	UTIPCT1	00/00/0000	UTILITIES PCT 1
369575	01/24/2017	01/24/2017	254.70	X	P N	012-5-0510-0441	7	12	85567	01/25/2017	4003388254	UTIDEV	00/00/0000	UTILITIES DEVEL
369579	01/24/2017	01/24/2017	82.71	X	P N	012-5-0510-0441	7	12	85567	01/25/2017	4010653953	UTIELE	00/00/0000	UTILITIES ELECT
369580	01/24/2017	01/24/2017	2194.18	X	P N	012-5-0510-0441	7	12	85567	01/25/2017	3034882546	UTIJAI	00/00/0000	UTILITIES JAIL-
369582	01/24/2017	01/24/2017	219.76	X	P N	012-5-0510-0441	7	12	85567	01/25/2017	3024461411	UTIJUV	00/00/0000	UTILITIES JUV-5
369583	01/24/2017	01/24/2017	926.74	X	P N	012-5-0510-0441	7	12	85567	01/25/2017	3035721511	UTIEMS	00/00/0000	UTILITIES EMS-5
369837	01/27/2017	01/27/2017	60.24	X	P N	012-5-0510-0441	7	12	85613	01/30/2017	3034131679	UTIPCT2	00/00/0000	UTILITIES PCT 2
			3953.49=Total Trans			3953.49=Total Paid					.00=Total Owed			
[BOYDCI] CITY OF BOYD WATER														
368681	01/05/2017	01/05/2017	68.70	X	P N	012-5-0510-0441	7	12	85367	01/05/2017	001-4220-00	UTIJP3	00/00/0000	UTILITIES-JP3
368682	01/05/2017	01/05/2017	68.70	X	P N	012-5-0510-0441	7	12	85367	01/05/2017	001-1378-00	UTIPCT3	00/00/0000	UTILITIES-PCT 3
368819	01/10/2017	01/10/2017	77.91	X	P N	012-5-0510-0441	7	12	85381	01/10/2017	001-1379-00	UTIEMS	00/00/0000	UTILITIES BOYD
			215.31=Total Trans			215.31=Total Paid					.00=Total Owed			
[BRICIT] BRIDGEPORT, CITY OF														
368693	01/10/2017	01/10/2017	103.07	X	P N	012-5-0510-0441	7	12	85384	01/10/2017	07-1070-00	UTIPCT4	00/00/0000	UTILITIES PCT 4
368694	01/10/2017	01/10/2017	272.43	X	P N	012-5-0510-0441	7	12	85384	01/10/2017	07-1080-00	UTIPCT4	00/00/0000	UTILITIES PCT4-
368695	01/10/2017	01/10/2017	159.26	X	P N	012-5-0510-0441	7	12	85384	01/10/2017	06-0400-00	UTIADUB	00/00/0000	UTILITIES ADULT
368696	01/10/2017	01/10/2017	26.75	X	P N	012-5-0510-0441	7	12	85384	01/10/2017	03-2970-00	UTIDPS	00/00/0000	UTILITIES DPS-5
368697	01/10/2017	01/10/2017	1122.69	X	P N	012-5-0510-0441	7	12	85384	01/10/2017	03-1220-01	UTIBPANN	00/00/0000	UTILITIES B'POR
			1684.20=Total Trans			1684.20=Total Paid					.00=Total Owed			
[CONSTE] CONSTELLATION NEWENERGY, INC														
369735	01/27/2017	01/27/2017	354.39	X	P N	012-5-0510-0441	7	12	85623	01/30/2017	0037261186-4	UTIVET	00/00/0000	UTILITIES N ANN
369736	01/27/2017	01/27/2017	575.62	X	P N	012-5-0510-0441	7	12	85623	01/30/2017	0037261170-4	UTITAX	00/00/0000	UTILITIES TAX O
369737	01/27/2017	01/27/2017	44.24	X	P N	012-5-0510-0441	7	12	85623	01/30/2017	0037261154-4	UTIPW	00/00/0000	UTILITIES SLIDE
369738	01/27/2017	01/27/2017	818.48	X	P N	012-5-0510-0441	7	12	85623	01/30/2017	0037261134-4	UTIEMS	00/00/0000	UTILITIES EMS D
369739	01/27/2017	01/27/2017	758.17	X	P N	012-5-0510-0441	7	12	85623	01/30/2017	0037261151-4	UTIADU	00/00/0000	UTILITIES ADLT
369740	01/27/2017	01/27/2017	571.92	X	P N	012-5-0510-0441	7	12	85623	01/30/2017	0037261145-4	UTIEXT	00/00/0000	UTILITIES EXT O
369741	01/27/2017	01/27/2017	3642.97	X	P N	012-5-0510-0441	7	12	85623	01/30/2017	0037261184-4	UTICRTHS	00/00/0000	UTILITIES CRT H
369742	01/27/2017	01/27/2017	6748.80	X	P N	012-5-0510-0441	7	12	85623	01/30/2017	0037261140-4	UTIJAI	00/00/0000	UTILITIES JAIL
369743	01/27/2017	01/27/2017	393.42	X	P N	012-5-0510-0441	7	12	85623	01/30/2017	0037261161-4	UTIANI	00/00/0000	UTILITIES ANI S
369744	01/27/2017	01/27/2017	38.54	X	P N	012-5-0510-0441	7	12	85623	01/30/2017	0037261138-4	UTIPW	00/00/0000	UTILITIES PUB W
369745	01/27/2017	01/27/2017	79.58	X	P N	012-5-0510-0441	7	12	85623	01/30/2017	0037261172-4	UTIPCT3	00/00/0000	UTILITIES PCT 3
369746	01/27/2017	01/27/2017	117.31	X	P N	012-5-0510-0441	7	12	85623	01/30/2017	0037261177-4	UTIPW	00/00/0000	UTILITIES PUB W
369747	01/27/2017	01/27/2017	270.43	X	P N	012-5-0510-0441	7	12	85623	01/30/2017	0037261175-4	UTIIMP	00/00/0000	UTILITIES IMP Y
369748	01/27/2017	01/27/2017	125.98	X	P N	012-5-0510-0441	7	12	85623	01/30/2017	0037261137-4	UTIPW	00/00/0000	UTILITIES DEC C
369749	01/27/2017	01/27/2017	768.08	X	P N	012-5-0510-0441	7	12	85623	01/30/2017	0037261159-4	UTIJP3	00/00/0000	UTILITIES JP 3
369750	01/27/2017	01/27/2017	14.39	X	P N	012-5-0510-0441	7	12	85623	01/30/2017	0037261157-4	UTIANI	00/00/0000	UTILITIES ANI S
369751	01/27/2017	01/27/2017	15.92	X	P N	012-5-0510-0441	7	12	85623	01/30/2017	0037261165-4	UTIPW	00/00/0000	UTILITIES PUB W
369752	01/27/2017	01/27/2017	389.67	X	P N	012-5-0510-0441	7	12	85623	01/30/2017	0037261143-4	UTIASSET	00/00/0000	UTILITIES ASSET
369753	01/27/2017	01/27/2017	597.03	X	P N	012-5-0510-0441	7	12	85623	01/30/2017	0037261147-4	UTIADU	00/00/0000	UTILITIES ADLT
369754	01/27/2017	01/27/2017	678.27	X	P N	012-5-0510-0441	7	12	85623	01/30/2017	0037261160-4	UTIFIN	00/00/0000	UTILITIES FIN B
369755	01/27/2017	01/27/2017	212.33	X	P N	012-5-0510-0441	7	12	85623	01/30/2017	0037261156-4	UTIELE	00/00/0000	UTILITIES ELECT
369756	01/27/2017	01/27/2017	54.84	X	P N	012-5-0510-0441	7	12	85623	01/30/2017	0037261179-4	UTIELE	00/00/0000	UTILITIES ELECT
369757	01/27/2017	01/27/2017	172.82	X	P N	012-5-0510-0441	7	12	85623	01/30/2017	0037261136-4	UTIJUV	00/00/0000	UTILITIES JUV P
369758	01/27/2017	01/27/2017	15.93	X	P N	012-5-0510-0441	7	12	85623	01/30/2017	0037261174-4	UTICLR	00/00/0000	UTILITIES WC CL
369759	01/27/2017	01/27/2017	189.90	X	P N	012-5-0510-0441	7	12	85623	01/30/2017	0037261178-4	UTIPCT1	00/00/0000	UTILITIES PCT 1

Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk	Rec	G/L Account	1099	Bnk	Check	Ck-Date	Invoice Number	ClaimNo	CL Date	Stub
[CONSTE] CONSTELLATION NEWENERGY, INC (CONTINUED)															
369760	01/27/2017	01/27/2017	72.00	X	P	N	012-5-0510-0441	7	12	85623	01/30/2017	0037261187-4	UTIPCT1	00/00/0000	UTILITIES PCT 1
369761	01/27/2017	01/27/2017	18.85	X	P	N	012-5-0510-0441	7	12	85623	01/30/2017	0037261148-4	UTIPCT1	00/00/0000	UTILITIES PCT 1
369762	01/27/2017	01/27/2017	14.55	X	P	N	012-5-0510-0441	7	12	85623	01/30/2017	0037261180-4	UTIPCT1	00/00/0000	UTILITIES PCT 1
369763	01/27/2017	01/27/2017	294.72	X	P	N	012-5-0510-0441	7	12	85623	01/30/2017	0037261153-4	UTIPCT3	00/00/0000	UTILITIES PCT 3
369764	01/27/2017	01/27/2017	453.18	X	P	N	012-5-0510-0441	7	12	85623	01/30/2017	0037261152-4	UTIEMS	00/00/0000	UTILITIES EMS B
369765	01/27/2017	01/27/2017	199.01	X	P	N	012-5-0510-0441	7	12	85623	01/30/2017	0037261139-4	UTIPW	00/00/0000	UTILITIES PUB W
369766	01/27/2017	01/27/2017	14.47	X	P	N	012-5-0510-0441	7	12	85623	01/30/2017	0037261181-4	UTIPCT3	00/00/0000	UTILITIES PCT3
369767	01/27/2017	01/27/2017	1350.45	X	P	N	012-5-0510-0441	7	12	85623	01/30/2017	0037261182-4	UTICLR	00/00/0000	UTILITIES WC CL
369768	01/27/2017	01/27/2017	445.69	X	P	N	012-5-0510-0441	7	12	85623	01/30/2017	0037261155-4	UTIDEV	00/00/0000	UTILITIES DEV B
369769	01/27/2017	01/27/2017	16.02	X	P	N	077-5-0520-0441	7	12	85595	01/30/2017	0037261176-4	UTIWCP	00/00/0000	UTILITIES WC PA
369770	01/27/2017	01/27/2017	14.46	X	P	N	077-5-0520-0441	7	12	85595	01/30/2017	0037261166-4	UTIWCP	00/00/0000	UTILITIES WC PA
369771	01/27/2017	01/27/2017	139.98	X	P	N	077-5-0520-0441	7	12	85595	01/30/2017	0037261168-4	UTIWCP	00/00/0000	UTILITIES WC PA
369772	01/27/2017	01/27/2017	105.11	X	P	N	077-5-0520-0441	7	12	85595	01/30/2017	0037261144-4	UTIWCP	00/00/0000	UTILITIES WC PA
369773	01/27/2017	01/27/2017	22.54	X	P	N	077-5-0520-0441	7	12	85595	01/30/2017	0037261146-4	UTIWCP	00/00/0000	UTILITIES WC PA
369774	01/27/2017	01/27/2017	14.56	X	P	N	077-5-0520-0441	7	12	85595	01/30/2017	0037261133-4	UTIWCP	00/00/0000	UTILITIES WC PA
369775	01/27/2017	01/27/2017	15.65	X	P	N	077-5-0520-0441	7	12	85595	01/30/2017	0037261173-4	UTIWCP	00/00/0000	UTILITIES WC PA
369776	01/27/2017	01/27/2017	19.11	X	P	N	077-5-0520-0441	7	12	85595	01/30/2017	0037261183-4	UTIWCP	00/00/0000	UTILITIES WC PA
369777	01/27/2017	01/27/2017	14.39	X	P	N	077-5-0520-0441	7	12	85595	01/30/2017	0037261149-4	UTIWCP	00/00/0000	UTILITIES WC PA
369778	01/27/2017	01/27/2017	14.39	X	P	N	077-5-0520-0441	7	12	85595	01/30/2017	0037261189-4	UTIWCP	00/00/0000	UTILITIES WC PA
369779	01/27/2017	01/27/2017	14.31	X	P	N	077-5-0520-0441	7	12	85595	01/30/2017	0037261163-4	UTIWCP	00/00/0000	UTILITIES WC PA
369780	01/27/2017	01/27/2017	162.02	X	P	N	012-5-0510-0441	7	12	85623	01/30/2017	0037261142-4	UTIPCT2	00/00/0000	UTILITIES PCT2
369781	01/27/2017	01/27/2017	47.03	X	P	N	012-5-0510-0441	7	12	85623	01/30/2017	0037261158-4	UTIPW	00/00/0000	UTILITIES 1-VDU
369782	01/27/2017	01/27/2017	35.54	X	P	N	012-5-0510-0441	7	12	85623	01/30/2017	0037261150-4	UTIPCT2	00/00/0000	UTILITIES PCT2
369783	01/27/2017	01/27/2017	542.72	X	P	N	076-5-0520-0441	7	12	85592	01/30/2017	0037261167-4	UTIFAI	00/00/0000	UTILITIES 1-182
369784	01/27/2017	01/27/2017	14.46	X	P	N	076-5-0520-0441	7	12	85592	01/30/2017	0037261171-4	UTIFAI	00/00/0000	UTILITIES 1-182
369785	01/27/2017	01/27/2017	39.62	X	P	N	076-5-0520-0441	7	12	85592	01/30/2017	0037261191-4	UTIFAI	00/00/0000	UTILITIES 1-182
369786	01/27/2017	01/27/2017	45.03	X	P	N	012-5-0510-0441	7	12	85623	01/30/2017	0037261169-4	UTIEMS	00/00/0000	UTILITIES DEC E
369787	01/27/2017	01/27/2017	49.96	X	P	N	012-5-0510-0441	7	12	85623	01/30/2017	0037261185-4	UTIRAD	00/00/0000	UTILITIES 1-182
369788	01/27/2017	01/27/2017	15.19	X	P	N	012-5-0510-0441	7	12	85623	01/30/2017	0037261141-4	UTIDPS	00/00/0000	UTILITIES DPS D
369789	01/27/2017	01/27/2017	45.16	X	P	N	012-5-0510-0441	7	12	85623	01/30/2017	0037261188-4	UTIRAD	00/00/0000	UTILITIES 1-182
369790	01/27/2017	01/27/2017	242.10	X	P	N	012-5-0510-0441	7	12	85623	01/30/2017	0037261162-4	UTICRI	00/00/0000	UTILITIES 1-1YF
369791	01/27/2017	01/27/2017	170.26	X	P	N	076-5-0520-0441	7	12	85592	01/30/2017	0037261190-4	UTIFAI	00/00/0000	UTILITIES 1-2B9
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[DECITY] DECATUR, CITY OF WATER & SEWER															
368410	01/05/2017	01/05/2017	63.50	X	P	N	012-5-0510-0441		12	85261	01/03/2017	004-0000300-004	UTIASSET	00/00/0000	UTILITIES ASSET
368411	01/05/2017	01/05/2017	207.80	X	P	N	012-5-0510-0441		12	85261	01/03/2017	003-0000400-002	UTICLR	00/00/0000	UTILITIES WC CL
368412	01/05/2017	01/05/2017	673.64	X	P	N	012-5-0510-0441		12	85261	01/03/2017	001-0007400-001	UTICRTHS	00/00/0000	UTILITIES CTHSE
368413	01/05/2017	01/05/2017	92.59	X	P	N	012-5-0510-0441		12	85261	01/03/2017	007-0452000-001	UTIPW	00/00/0000	UTILITIES WC PU
368414	01/05/2017	01/05/2017	63.50	X	P	N	012-5-0510-0441		12	85261	01/03/2017	007-0448000-001	UTIANI	00/00/0000	UTILITIES ANI S
368415	01/05/2017	01/05/2017	5800.65	X	P	N	012-5-0510-0441		12	85261	01/03/2017	007-0026000-001	UTIJAI	00/00/0000	UTILITIES WC JA
368416	01/05/2017	01/05/2017	514.06	X	P	N	012-5-0510-0441		12	85261	01/03/2017	007-0027000-001	UTIJUV	00/00/0000	UTILITIES JUV P
368417	01/05/2017	01/05/2017	76.26	X	P	N	012-5-0510-0441		12	85261	01/03/2017	005-0004500-003	UTITAX	00/00/0000	UTILITIES TAX O
368418	01/05/2017	01/05/2017	156.10	X	P	N	012-5-0510-0441	7	12	85261	01/03/2017	007-0066000-002	UTIEMS	00/00/0000	UTILITIES WC EM
368419	01/05/2017	01/05/2017	76.26	X	P	N	012-5-0510-0441		12	85261	01/03/2017	003-0025500-003	UTIFIN	00/00/0000	UTILITIES FIN B
368420	01/05/2017	01/05/2017	69.88	X	P	N	012-5-0510-0441		12	85261	01/03/2017	001-0005800-001	UTIVET	00/00/0000	UTILITIES N. AN
368421	01/05/2017	01/05/2017	271.08	X	P	N	012-5-0510-0441		12	85261	01/03/2017	003-0000300-001	UTIADU	00/00/0000	UTILITIES ADULT
368422	01/05/2017	01/05/2017	164.75	X	P	N	012-5-0510-0441		12	85261	01/03/2017	003-0000500-001	UTIWAR	00/00/0000	UTILITIES WARM
368423	01/05/2017	01/05/2017	69.88	X	P	N	012-5-0510-0441		12	85261	01/03/2017	005-0021800-002	UTIEXT	00/00/0000	UTILITIES S ANN
368424	01/05/2017	01/05/2017	63.50	X	P	N	012-5-0510-0441		12	85261	01/03/2017	007-0450000-002	UTIPW	00/00/0000	UTIL-ANT AUTO P
368425	01/05/2017	01/05/2017	29.69	X	P	N	012-5-0510-0441	7	12	85261	01/03/2017	006-0016400-001	UTIPCT1	00/00/0000	UTILITIES-PCT1-
368426	01/05/2017	01/05/2017	69.88	X	P	N	012-5-0510-0441	7	12	85261	01/03/2017	007-0455000-001	UTIDEV	00/00/0000	UTILITIES WC DE
368427	01/05/2017	01/05/2017	817.84	X	P	N	076-5-0520-0441	7	12	85261	01/03/2017	007-0446000-002	UTIFAI	00/00/0000	UTILITIES 04460
368428	01/05/2017	01/05/2017	69.88	X	P	N	012-5-0510-0441	7	12	85261	01/03/2017	005-0029100-003	UTIELE	00/00/0000	UTILITIES ELECT
			9350.74=Total Trans				9350.74=Total Paid					.00=Total Owed			
[DECPRO] DECATUR PROPANE, LLC															
367954	01/03/2017	01/03/2017	243.27	X	P	N	012-5-0510-0441	7	12	85262	01/03/2017	005439	UTIDEV	00/00/0000	PROPANE-WC DEV
367955	01/03/2017	01/03/2017	179.18	X	P	N	012-5-0510-0441	7	12	85262	01/03/2017	005440	UTIPW	00/00/0000	UTILITIES-PUB W
368915	01/13/2017	01/13/2017	411.55	X	P	N	012-5-0510-0441	7	12	85464	01/17/2017	008150	UTIPRO	00/00/0000	PROPANE-SO SHOP
			834.00=Total Trans				834.00=Total Paid					.00=Total Owed			
[INDENV] PROGRESSIVE WASTE SOLUTIONS															

Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk	Rec	G/L Account	1099	Bnk	Check	Ck-Date	Invoice Number	ClaimNo	CL Date	Stub
[INDENV] PROGRESSIVE WASTE SOLUTIONS (CONTINUED)															
369113	01/13/2017	01/13/2017	73.82	X	P	N	012-5-0510-0441	7	12	85482	01/17/2017	1202676634	UTIPCT2	00/00/0000	UTILITIES PCT 2
369114	01/13/2017	01/13/2017	361.83	X	P	N	012-5-0510-0441	7	12	85482	01/17/2017	1202672590	UTIBPANN	00/00/0000	UTILITIES BP AN
369115	01/13/2017	01/13/2017	98.82	X	P	N	012-5-0510-0441	7	12	85482	01/17/2017	1202672551	UTIEMS	00/00/0000	UTILITIES EMS-5
369116	01/13/2017	01/13/2017	74.67	X	P	N	012-5-0510-0441	7	12	85482	01/17/2017	1202672535	UTITAX	00/00/0000	UTILITIES TAX O
369117	01/13/2017	01/13/2017	311.56	X	P	N	012-5-0510-0441	7	12	85482	01/17/2017	1202672533	UTIJAI	00/00/0000	UTILITIES JAIL-
369118	01/13/2017	01/13/2017	264.22	X	P	N	012-5-0510-0441	7	12	85482	01/17/2017	1202672532	UTICRTHS	00/00/0000	UTILITIES CRTHO
369119	01/13/2017	01/13/2017	74.67	X	P	N	012-5-0510-0441	7	12	85482	01/17/2017	1202672529	UTIASSET	00/00/0000	UTILITIES ASSET
369120	01/13/2017	01/13/2017	127.87	X	P	N	012-5-0510-0441	7	12	85482	01/17/2017	1202689946	UTIPCT4	00/00/0000	UTILITIES PCT 4
369121	01/13/2017	01/13/2017	98.82	X	P	N	012-5-0510-0441	7	12	85482	01/17/2017	1202672526	UTIPCT1	00/00/0000	UTILITIES PCT 1
369122	01/13/2017	01/13/2017	106.53	X	P	N	012-5-0510-0441	7	12	85482	01/17/2017	1202691790	UTIJP3	00/00/0000	UTILITIES JP3-5
			1592.81=Total Trans				1592.81=Total Paid					.00=Total Owed			
[TRIELE] TRI-COUNTY ELECTRIC COOPERATIVE, INC.															
368820	01/10/2017	01/10/2017	15.70	X	P	N	012-5-0510-0441	7	12	85401	01/10/2017	800683178	UTIPW	00/00/0000	UTILITIES PUB W
			15.70=Total Trans				15.70=Total Paid					.00=Total Owed			
[WESWIS] WEST WISE SPECIAL UTILITY DISTRICT															
368544	01/05/2017	01/05/2017	97.20	X	P	N	012-5-0510-0441	7	12	85363	01/05/2017	905	UTIPCT4	00/00/0000	UTILITIES-PCT 4
368545	01/05/2017	01/05/2017	114.00	X	P	N	077-5-0520-0441	7	12	85363	01/05/2017	182	UTIWCP	00/00/0000	UTILITIES-WC PA
368546	01/05/2017	01/05/2017	119.60	X	P	N	077-5-0520-0441	7	12	85363	01/05/2017	375	UTIWCP	00/00/0000	UTILITIES-WC PA
368547	01/05/2017	01/05/2017	74.00	X	P	N	077-5-0520-0441	7	12	85363	01/05/2017	181	UTIWCP	00/00/0000	UTILITIES-WC PA
			404.80=Total Trans				404.80=Total Paid					.00=Total Owed			
[WISELE] WISE ELECTRIC CO-OP, INC.															
368684	01/05/2017	01/05/2017	105.67	X	P	N	012-5-0510-0441	7	12	85375	01/05/2017	174961-003	UTIPW	00/00/0000	UTILITIES-PUB W
368684	01/05/2017	01/05/2017	68.74	X	P	N	012-5-0510-0441	7	12	85375	01/05/2017	174961-004	UTIPW	00/00/0000	UTILITIES-PUB W
			174.41=Total Trans				174.41=Total Paid					.00=Total Owed			
12 Vendors Listed			42791.02=Grand Trans				42791.02=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	40508.00	40508.00	.00	.00	.00	.00	.00	.00	.00	40508.00	.00
076	1584.90	1584.90	.00	.00	.00	.00	.00	.00	.00	1584.90	.00
077	698.12	698.12	.00	.00	.00	.00	.00	.00	.00	698.12	.00
Total	42791.02	42791.02	.00	.00	.00	.00	.00	.00	.00	42791.02	.00

1STPRO

Invoice	Details	Start	End
1st Propane — First in Service®	Date: 12/02/2016 Invoice#: 15399	Time:	03:02:42 PM 03:07:43 PM
	Driver: JERRELL THOMAS Truck: TRUCK 2	Totalizer:	2260.3 2382.8
		Tank %:	60 80

Customer	Gallons	Description	Price	Amount
Account: 13712 WISE COUNTY - ANIMAL SHEL XXX FM 51 DECATUR, TX 76234 Tank Serial: M0718658 Phone: 9406277577 Signature:	122.5	Bulk Propane	1.2500	$153.13

12-2-16

Subtotal:	$153.13
Tax:	$0.00
Total:	$153.13

PLEASE PAY FROM THIS INVOICE SEND: 980 WEST BRIDGEPORT TX 76426

VISIT US AT [illegible] FOR SERVICE OR EMERGENCY CALL [illegible]

ENTERED
JAN 03 2017

12-5-50-441 PS

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

1ST PRO

DEC 8 2016 PM 4:51

Invoice

1st Propane
First in Service ®

Date : 12/02/2016 Invoice# :8633
Driver : JERRELL THOMAS Truck : TRUCK 2

	Start	End
Time :	03:11:01 PM	03:18:23 PM
Totalizer :	2382.8	2669.1
Tank % :	20	80

Customer	Gallons	Description	Price	Amount
Account : 13712 WISE COUNTY - ANIMAL SHEL XXX FM 51 DECATUR, TX 76234 Tank Serial: M0718658 Phone : 9406277577 Signature :	286.3	Bulk Propane	1.2500	$357.88
	0.0	Bulk Propane	1.2500	$0.00

12-2-16

Subtotal:	$357.88
Tax:	$0.00
Total:	**$357.88**

PLEASE PAY FROM THIS INVOICE SEND ALL PAYMENTS TO : 89 US HIGHWAY 380 WEST BRIDGEPORT TX 76426
VISIT US AT WWW.1STPROPANE.COM

ENTERED
JAN 03 2017

12-5-510-441

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

Signature/Date: 12/2/16

1ST PRO

Invoice	Details		Start	End
1st Propane First in Service	Date: 01/05/2017 Invoice#: 16481	Time:	04:54:55 PM	05:04:25 PM
	Driver: JERRELL THOMAS Truck: TRUCK 3	Totalizer:	1406580.6	1406934.5
		Tank %:	5	65

Customer	Gallons	Description	Price	Amount
Account: 13712 WISE COUNTY - ANIMAL SHEL XXX FM 51 DECATUR, TX 76234 Tank Serial: M0718658 Phone: 9406277577 Signature:	353.9	Bulk Propane	1.250	$442.38

JAN 9 2017 AM 8:00

Cathy Sides 1-5-17

Subtotal:	$442.38
Tax:	$0.00
Total:	**$442.38**

PLEASE PAY FROM THIS INVOICE. SEND ALL PAYMENTS TO 39 US HIGHWAY 380 WEST BRIDGEPORT, TX 76426
VISIT US AT WWW.1STPROPANENT.COM FOR SERVICE OR EMERGENCY CALL: (940)627-3303 OR (940)683-2683

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: 1/12/17

ENTERED
JAN 13 2017

1ST PRO

In

1st Propane
First in Service

Date: 12/16/2016 Invoice#: 15963
Driver: CHRIS MCCOMB Truck: TRUCK 3

	Start	End
Time:	11:47:47 AM	11:59:38 AI
Totalizer:	1383242.3	1383593.0
Tank %:	10	80

Customer	Gallons	Description	Price	Amount
Account: 13712 WISE COUNTY - ANIMAL SHEL XXX FM 51 DECATUR, TX 76234 Tank Serial: M0718658 Phone: 9406277577 Signature:	350.7	Bulk Propane	1.250	$438.38

Subtotal:	$438.38
Tax:	$0.00
Total:	$438.38

SALE # 9026 DATE 12/16/16 13:25:42
ACCOUNT: START 0.0 END 350.7
NET DELIVERY 350.7 GALLONS
.075 PROPANE LPG 1
VOLUME CORRECTED TO 60.0°F

for Animal Control 12-16-16

PLEASE PAY FROM TH
VISIT US AT WWW

HWAY 380 WEST BRIDGEPORT, TX 76426
Y CALL 940-627-3031 OR 940-683-2683

DEC 22 2016 FR 3:4

12-5-510-441 RP

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:

1/12/17

ENTERED

JAN 13 2017

15779 1ST PRE

Invoice

1st Propane
First in Service

Date : 12/10/2016 Invoice# 15779
Driver : JOEY SMITH Truck : TRUCK 306

	Start	End
Time :	09:49:16 AM	09:57:04 AM
Totalizer :	162.3	466.7
Tank % :	5	60

Customer	Gallons	Description	Price	Amount
Account : 13712 WISE COUNTY - ANIMAL SHEL XXX FM 51 DECATUR, TX 76234 Tank Serial: M0718658 Phone : 9406277577 Signature :	304.4	Bulk Propane	1.2500	$380.50

Subtotal:	$380.50
Tax:	$0.00
Total:	$380.50

FG Animal Control 12-16-16

12/10/16 11:26:07
END 304.4
304.4 GALLONS 1
LPG
375 PROPANE 60.00F
VOLUME CORRECTED TO

PLEASE PAY ... 39 US HIGHWAY 380 WEST BRIDGEPORT, TX 764...
EMERGENCY CALL (940)627-3303 OR (940)683-2683

DEC 22 2016 PM 3:46

ENTERED
JAN 13 2017

12-5-510-4141

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

Signature/Date: 1/12/17

1ST PRO

JAN 3 2017 AM 8:29

ENTERED

JAN 13 2017

Inv#
16178

Invoice

1st Propane
First in Service

Date: 12/22/2016 Invoice
Driver: CHRIS MCCOMB Truck: TRUCK 304

	Start	End
Time:	08:59:36 AM	09:09:57 AM
Totalizer:	2528.2	2879.3
Tank %:	20	80

Customer	Gallons	Description	Price	Amount
Account: 13712 WISE COUNTY - ANIMAL SHEL XXX FM 51 DECATUR, TX 76234 Tank Serial: M0718658 Phone: 9406277577 Signature:	351.1	Bulk Propane	1.2500	$438.88

Subtotal:	$438.88
Tax:	$0.00
Total:	$438.88

SALE # 6356 DATE 02/27/17 04:54:36
COUNT: START 0.0 END 351.1
NET DELIVERY 351.1 GALLONS
1075 PROPANE LPG 1
VOLUME CORRECTED TO 60.0aF

** DUPLICATE TICKET **

PLEASE PAY FRO:
VISIT US AT:

9 WEST BRIDGEPORT, TX 76426
(940)627-3303 OR (940)683-2683

12-5-510-441RS

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

Signature/Date: 1/12/17

ALVCIT

ENTERED

JAN 05 2017

JAN 3 2017 PM 2:24

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

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

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	742900	741100	1,800	22.34
Sewage				20.11
UTGCD Fee				0.40

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
2	431	1/15/17
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
42.85		42.85

MAIL THIS STUB WITH YOUR PAYMENT

Service From 11/22/2016 TO 12/20/2016 ACCOUNT # 431 12/29/16

METER READ MONTH	METER READ DAY	CLASS	[redacted]	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
12	20	3	42.85	0.00	42.85

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

12-5-510-441 RP

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:

1/6/17

ATMOS energy.

www.atmosenergy.com

ATMOSE

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

DUE DATE [illegible] TOTAL DUE $164.50

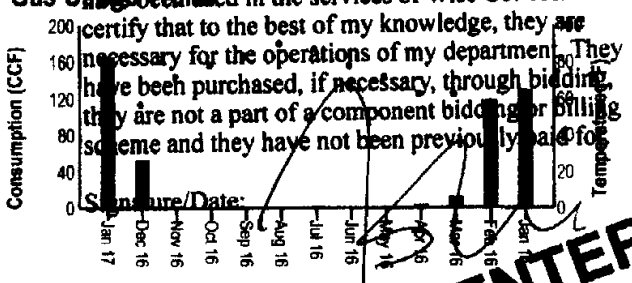
12-5-50-441

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

JAN 19 2017 PM 3:28

Gas Usage Trend



Account Summary
Billing Date: 1/16/17

Previous Balance	83.80	CODED PT
Payment(s)	-83.80	
Current Charges	164.50	
Total Amount Due		**$164.50**

(see reverse for billing details)

ENTERED
JAN 19 2017

Important Messages from Your Natural Gas Company

BEWARE OF CARBON MONOXIDE

Carbon monoxide (CO) is a potentially deadly gas produced by improperly working appliances. Have your heating equipment checked regularly for safety and efficiency, and install approved CO detectors in sleeping areas.

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**.

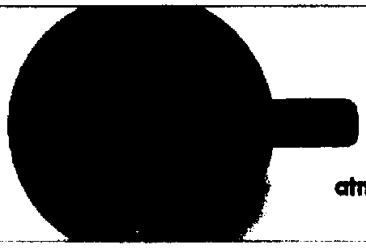
If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill.

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

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



Learn more at
atmosenergy.com/WhyChooseGas

009802734621

Keep this portion for your records

ATMOS energy.

Account Number	Due Date	Total Amount Due
3027029606	01/31/2017	$164.50

Amount Enclosed: $ 164.50

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

BXMAIL ATMOS 20170116_35433 efp 017640
WISE COUNTY ANNEX
% COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

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

00000000000000000008000302702960600000164502

ATMOS energy.
www.atmosenergy.com

ATMOSE

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

DUE DATE	TOTAL DUE
01/31/17	$50.66

12-5-519-441

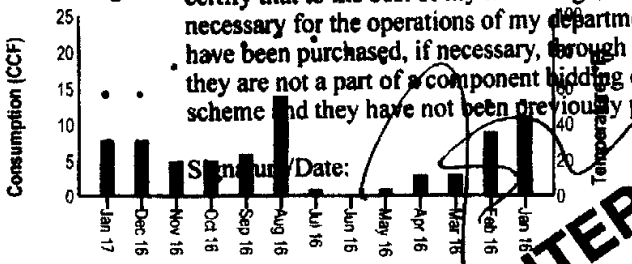
I hereby certify that the goods/services described have been used in the services of Wise Co. TX. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding and they are not a part of a component bidding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

Signature/Date:

JAN 19 2017 PM 3:28

CODED PT

Gas Usage Trend



Account Summary
Billing Date: 1/16/17

Previous Balance	50.71
Payment(s)	-50.71
Current Charges	50.66

1/23/17

Total Amount Due **$50.66**
(see reverse for billing details)

ENTERED
JAN 19 2017

Important Messages from Your Natural Gas Company

BEWARE OF CARBON MONOXIDE
Carbon monoxide (CO) is a potentially deadly gas produced by improperly working appliances. Have your heating equipment checked regularly for safety and efficiency, and install approved CO detectors in sleeping areas.

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**.

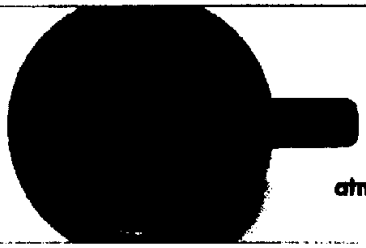
If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill.

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

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



Learn more at
atmosenergy.com/WhyChooseGas

010302688992

Keep this portion for your records

ATMOS energy.

Account Number	Due Date	Total Amount Due
4004127471	01/31/2017	$50.66

Amount Enclosed: $ 50.66

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

BXMAIL ATMOS.20170116_35625.afp.017736
WISE COUNTY
PRECINT 1
PO BOX 899
DECATUR TX 76234-0899

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

00000000000000000008000400412747100000050660

ATMOS energy.

www.atmosenergy.com

ATMOS 12-5-510-441

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

[redacted]

JAN 20 2017 PM 1:27

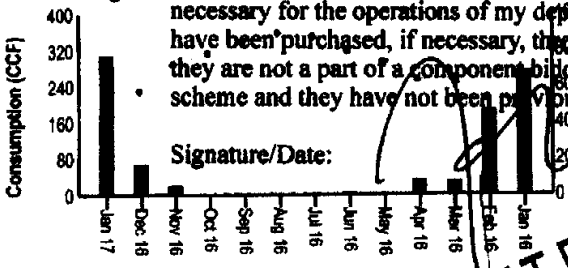
I hereby certify that the goods/services described have been used in the services of Wise Co. TX. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

Signature/Date:

CODED PT

PAT ENTERED JAN 24 20[redacted]

Gas Usage Trend



Account Summary
Billing Date: 1/17/17

Previous Balance	96.66
Payment(s)	-96.66
Current Charges	254.70

[redacted]

Important Messages from Your Natural Gas Company

BEWARE OF CARBON MONOXIDE
Carbon monoxide (CO) is a potentially deadly gas produced by improperly working appliances. Have your heating equipment checked regularly for safety and efficiency, and install approved CO detectors in sleeping areas.

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**.

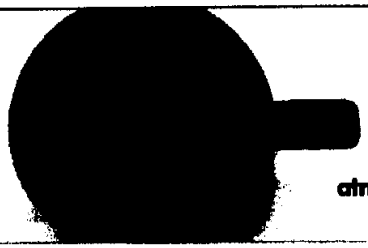
If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill.

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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

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



Learn more at atmosenergy.com/WhyChooseGas

Return this portion with your check or money order and include your account number. If paying with credit card, please bring bill to us.

ATMOS energy.

Account Number	Due Date	Total Amount Due
4003388254	02/01/2017	$254.70

Amount Enclosed: $ 254.70

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

BXMAIL ATMOS 20170118_67771.afp.033764
WISE COUNTY ANNEX
% COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

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

00000000000000000000800040033882540000254704

JAN 23 2017 PM 2:37

[redacted]

ATMOS energy.

www.atmosenergy.com

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

12-5-510-491

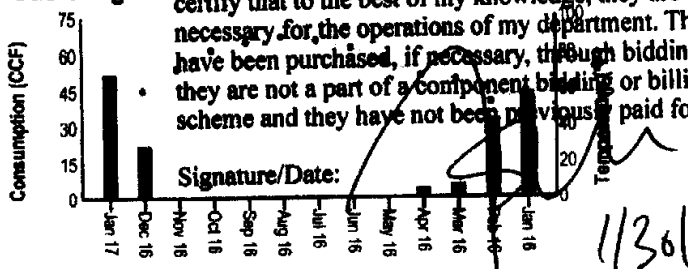
I hereby certify that the goods/services described have been used in the services of Wise Co. TX. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

Signature/Date:

PAT ENTERED

JAN 24 2017

Gas Usage Trend



Account Summary
Billing Date: 1/18/17

Previous Balance	60.87
Payment(s)	-60.87
Current Charges	82.71

1/30/17 [redacted]

CODED PT

Important Messages from Your Natural Gas Company

BEWARE OF CARBON MONOXIDE
Carbon monoxide (CO) is a potentially deadly gas produced by improperly working appliances. Have your heating equipment checked regularly for safety and efficiency, and install approved CO detectors in sleeping areas.

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**.

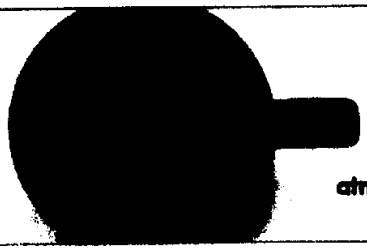
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For instructions on reading your new Atmos Energy bill, please visit ***www.atmosenergy.com/yourbill.***

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

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



Learn more at atmosenergy.com/WhyChooseGas

010202702091

Keep this portion for your records

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

ATMOS energy.

Account Number	Due Date	Total Amount Due
4010653953	02/02/2017	$82.71

Amount Enclosed: $ 82.71

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

BXMAIL ATMOS 20170119_70450.elp.035079
WISE COUNTY ELECTIONS
PO BOX 899
DECATUR TX 76234

68

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

00000000000000000000800040106539530000082716

ATMOS energy.
www.atmosenergy.com

12-5-50-441

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: 1/30/17

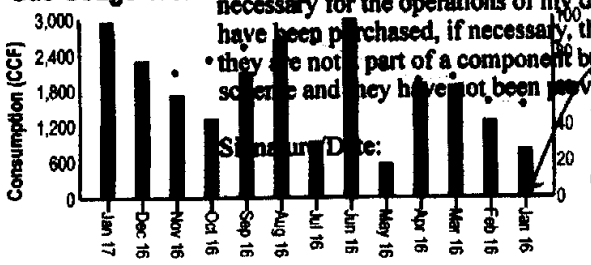
Account Number: 3034882546
Customer Name: WISE COUNTY JAIL
Service Address: 200 ROOK RAMSEY DR
DECATUR TX 76234-3219

[redacted]

JAN 23 2017 PM 2:30

PAT ENTERED
JAN 24 2017

Gas Usage Trend



Account Summary
Billing Date: 1/19/17

Previous Balance	1,713.47
Payment(s)	-1,713.47
Current Charges	2,194.18

[redacted]

Important Messages from Your Natural Gas Company

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Carbon monoxide (CO) is a potentially deadly gas produced by improperly working appliances. Have your heating equipment checked regularly for safety and efficiency, and install approved CO detectors in sleeping areas.

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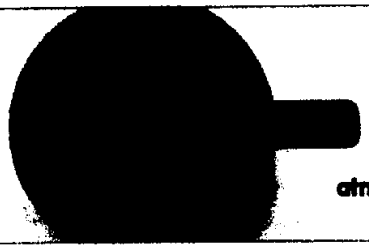
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BECAUSE IT'S THE BEST WAY TO KEEP YOUR FAMILY WARMER AND COZIER.



Learn more at atmosenergy.com/WhyChooseGas

007202604225

Keep this portion for your records

ATMOS energy.

Account Number	Due Date	Total Amount Due
3034882546	02/03/2017	$2194.18

Amount Enclosed: $ 2194.18

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

BXMAIL ATMOS 20170119_78789.alp.039192
WISE COUNTY JAIL
PO BOX 899
DECATUR TX 76234-0899

68

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

00000000000000000008000303488254600021941 88

ATMOS energy.
www.atmosenergy.com

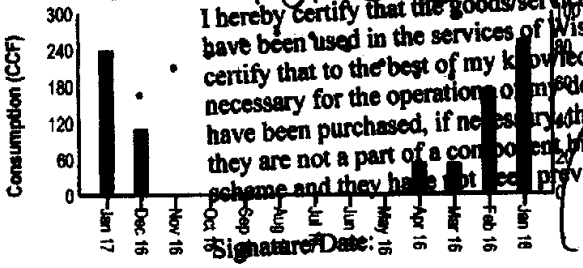
Account Number: 3024461411
Customer Name: WISE COUNTY
Service Address: 401 ROOK RAMSEY DR
DECATUR TX 76234-3222

[redacted]

JAN 23 2017 PM 2:33

12-5-570-441

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: [signature] Date: 1/30/17

CODED PT

Account Summary
Billing Date: 1/19/17

Previous Balance	124.64
Payment(s)	-124.64
Current Charges	219.76

PAT ENTERED
JAN 24 2017

[redacted]

Important Messages from Your Natural Gas Company

BEWARE OF CARBON MONOXIDE
Carbon monoxide (CO) is a potentially deadly gas produced by improperly working appliances. Have your heating equipment checked regularly for safety and efficiency, and install approved CO detectors in sleeping areas.

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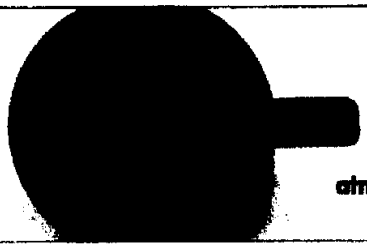
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BECAUSE IT'S THE BEST WAY TO KEEP YOUR FAMILY WARMER AND COZIER.



Learn more at atmosenergy.com/WhyChooseGas

009202795973

Keep this portion for your records

ATMOS energy.

Account Number	Due Date	Total Amount Due
3024461411	02/03/2017	$219.76

Amount Enclosed: $ 219.76

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

BXMAIL.ATMOS.20170119_78777.alp.039186
WISE COUNTY
PO BOX 899
DECATUR TX 76234-0899

68

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

00000000000000000800030244614110000219762

ATMOS energy.

www.atmosenergy.com

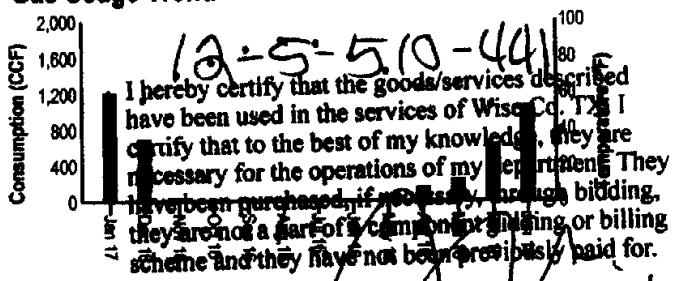
Account Number: 3035721511
Customer Name: WISE COUNTYEMS
Service Address: 1101 W ROSE AVE
DECATUR TX 76234-3304

[redacted]

JAN 23 2017 PM 2:39

CODED PT

Gas Usage Trend



12-5-510-4411-5

I hereby certify that the goods/services described have been used in the services of Wise Co. T2S I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component splitting or billing scheme and they have not been previously paid for.

Signature/Date: 1/30/17

Account Summary
Billing Date: 1/19/17

Previous Balance	546.17
Payment(s)	-546.17
Current Charges	926.74

PAT ENTERED
JAN 24 2017

[redacted]

Important Messages from Your Natural Gas Company

BEWARE OF CARBON MONOXIDE

Carbon monoxide (CO) is a potentially deadly gas produced by improperly working appliances. Have your heating equipment checked regularly for safety and efficiency, and install approved CO detectors in sleeping areas.

CUSTOMER CHARGE EXPLANATION

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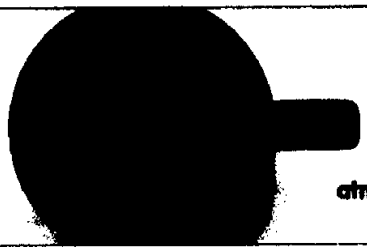
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Customer Service M-F 7am - 6pm CST: 1-888-286-6700

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



Learn more at atmosenergy.com/WhyChooseGas

009102787216

Keep this portion for your records

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

ATMOS energy.

Account Number	Due Date	Total Amount Due
3035721511	02/03/2017	$926.74

Amount Enclosed: $ 926.74

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

BXMAIL ATMOS 20170119_78703.afp 039149
WISE COUNTYEMS
PO BOX 899
DECATUR TX 76234-0899

68

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

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ATMOS energy.

ATMOSE

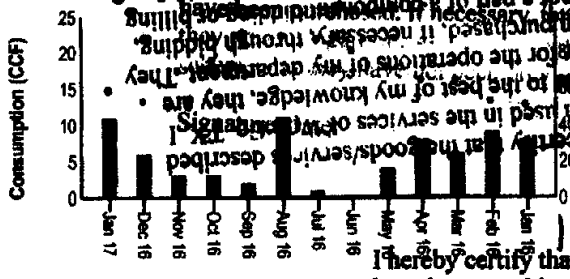
www.atmosenergy.com

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

[redacted]

JAN 25 2017 PM 1:27

Gas Usage



Account Summary
Billing Date: 1/20/17

JAN 27 2017

Previous Balance	56.94
Payment(s)	-56.94
Current Charges	60.24

CODED PT

I hereby certify that the goods/se[redacted]
have been used in the services of
certify that to the best of my knowledge, they are
operations of my department. They
have been purchased, if necessary, through bidding,
they are not a part of a component bidding or billing
have not been previously paid for.
Signature/Date:

PAT ENTERED
JAN 27 2017

Important Messages from Your Natural Gas Company

BEWARE OF CARBON MONOXIDE
Carbon monoxide (CO) is a potentially deadly gas produced by improperly working appliances. Have your heating equipment checked regularly for safety and efficiency, and install approved CO detectors in sleeping areas.

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

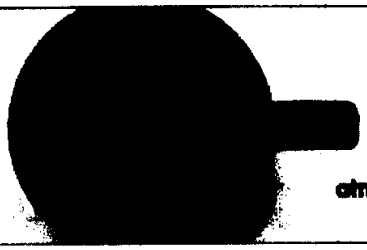
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Customer Service M-F 7am - 6pm CST: 1-888-286-6700

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Learn more at atmosenergy.com/WhyChooseGas

ATMOS energy.

Account Number	Due Date	Total Amount Due
3034131679	02/06/2017	$60.24

Amount Enclosed: $ 60.24

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

BXMAIL ATMOS.20170120_126897.efp.063214
WISE COUNTY
PERCINT 2
PO BOX 899
DECATUR TX 76234-0899

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

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18 BOYDCI

ENTERED

JAN 05 2017

JAN 5 2017 AM 11:27

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

NORTH TEXAS TX P&DC
DALLAS TX 750
Return Service Requested

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

Account	Service		Amount
165600	163900	1700 WATER	44.70
165600	163900	SEWER	24.00

AccountNo: 001-4220-00

Name:
WISE COUNTY SUB-COURT HOUSE

Service Address:
125 N. FM 730

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

NET AMT DUE ON OR BEFORE 01/20/17 68.70
GROSS AMOUNT DUE AFTER 01/20/17 75.57

Account No	From	To	Days
001422000	12/01/16	01/01/16	0

Service Addr.:125 N. FM 730

Please Return Stub With Payment

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

12-5-510-441 RP

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

Signature/Date: 11/6/17

ENTERED

JAN 05 2017

BOYD CI

JAN 5 2017 AM11:25

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

N TEXAS
DALLAS 750
03 JAN '17
PM 6 L

Return Service Requested

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

Present	Previous	Usage	Service	Amount
527420	526610	810	WATER	44.70
527420	526610		SEWER	24.00

AccountNo: 001-1378-00

Name:
WISE COUNTY PRECT. #3

Service Address:
544 S. ALLEN ST

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

NET AMT DUE ON OR BEFORE 01/20/17 68.70
GROSS AMOUNT DUE AFTER 01/20/17 75.57

Account No.	From	To	Days
001137800	12/01/16	01/01/17	31

Service Addr.:544 S. ALLEN ST

Please Return Stub With Payment

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

89999

125-510-4411 PD

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:

1/6/17

9

ENTERED BOYDCI
JAN 10 2017

ENTERED
JAN 10 2017

JAN 9 2017 PM 5:05

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

Return Service Requested

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

Present	Previous	Usage/Service	Amount
668980	666280	2700 WATER	51.11
668980	666280	SEWER	26.80

AccountNo.: 001-1379-00

Name:
WISE COUNTY AMBULANCE

Service Address:
548 S. ALLEN ST

Bill Date:	01/01/17
Due Date:	01/20/17
Net Amount:	77.91
Gross Amount:	85.70

CODED PT

NET AMT DUE ON OR BEFORE	01/20/17	77.91
GROSS AMOUNT DUE AFTER	01/20/17	85.70

Account No.	From	To	Days
001137900	12/01/16	01/01/17	31

Service Addr.:548 S. ALLEN ST

Please Return Stub With Payment

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

12-5-510-441

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Signature/Date: 1/12/17

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

ENTERED

JAN 10 2017

Account Statement

JAN 6 2017 AM 11:31

AUTOMIXED AADC 750 11 MAAD 99146AA03-A-1
2062 1 MB 0.416

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

CODED PT

ACCOUNT INFORMATION

ACCOUNT:	07-1070-00
SERVICE ADDRESS:	811 US HWY 380
LAST PAYMENT:	-39.14
SERVICE PERIOD:	12/01/2016 TO: 01/03/2017
BILLING DATE:	12/31/2016
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**January 20, 2017**

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101862	28709	29386	1	677	103.07

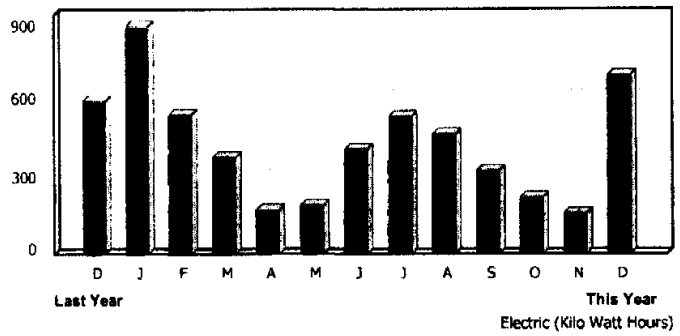
CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES	**103.07**

AMOUNT DUE

TOTAL DUE NOW	**103.07**
TOTAL DUE IF PAID AFTER 01/20/2017	108.22

YOUR MONTHLY USAGE



SPECIAL MESSAGE

12-5-510-441

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Signature/Date: 1/12/17

Coupon

ACCOUNT INFORMATION

NAME:	WISE COUNTY AUDITOR
SERVICE ADDRESS:	811 US HWY 380
SERVICE PERIOD:	12/01/2016 TO: 01/03/2017
BILLING DATE:	Pct 4 12/31/2016
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**January 20, 2017**

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

ACCOUNT: 07-1070-00

AMOUNT ENCLOSED

TOTAL DUE NOW	103.07
TOTAL DUE AFTER 01/20/2017	108.22

AMOUNT ENCLOSED

103.07

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

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

Account Statement BRICIT

ENTERED
JAN 10 2017

AUTOMIXED AADC 750 11 MAAD 99146AA03-A-1
2063 1 MB 0.416

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

CODED PT

ACCOUNT INFORMATION

ACCOUNT:	07-1080-00
SERVICE ADDRESS:	809 US HWY 380
LAST PAYMENT:	-138.81
SERVICE PERIOD:	12/01/2016 TO: 01/03/2017
BILLING DATE:	12/31/2016
	JAN 6 2017 AM 11:31
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**January 20, 2017**

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101861	67631	69509	1	1878	250.43

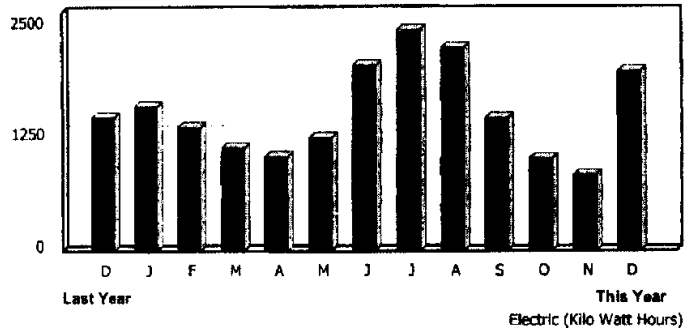
CURRENT OTHER CHARGES

SEC LIGHTS	22.00
TOTAL CURRENT CHARGES	**272.43**

AMOUNT DUE

TOTAL DUE NOW	**272.43**
TOTAL DUE IF PAID AFTER 01/20/2017	286.05

YOUR MONTHLY USAGE



SPECIAL MESSAGE

12-5-510-441

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Signature/Date: 1/12/17

Coupon

ACCOUNT INFORMATION

NAME:	WISE COUNTY AUDITOR
SERVICE ADDRESS:	809 US HWY 380
SERVICE PERIOD:	12/01/2016 TO: 01/03/2017
BILLING DATE:	Ret 4 12/31/2016
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**January 20, 2017**

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

ACCOUNT: 07-1080-00

AMOUNT ENCLOSED

TOTAL DUE NOW	272.43
TOTAL DUE AFTER 01/20/2017	286.05

AMOUNT ENCLOSED

272.43

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
JAN 10 2017

Account Statement

ACCOUNT INFORMATION

ACCOUNT:	06-0400-00
SERVICE ADDRESS:	1203 HALSELL ST B
LAST PAYMENT:	-145.32
SERVICE PERIOD:	12/01/2016 TO: 01/03/2017
BILLING DATE:	12/31/2016

JAN 6 2017 AM 11:31

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

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101994	89544	89799	1	255	91.29

CURRENT WATER CHARGES

Meter/Code	Previous	Current	Usage	Amount
75254728	54700	59200	4500	34.72

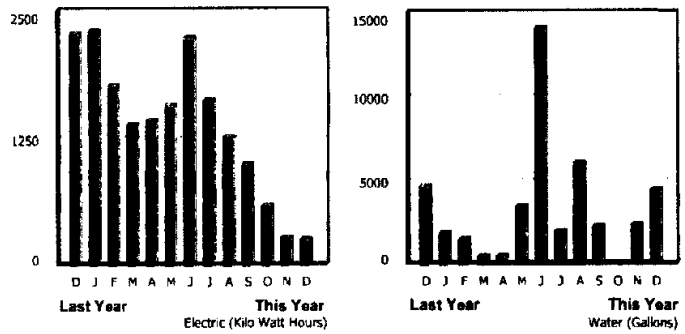
CURRENT OTHER CHARGES

Description	Amount
SEWER	33.25
TOTAL CURRENT CHARGES	**159.26**

AMOUNT DUE

TOTAL DUE NOW	**159.26**
TOTAL DUE IF PAID AFTER 01/20/2017	167.22

YOUR MONTHLY USAGE



SPECIAL MESSAGE

12-5-510-441

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

Signature/Date: 1/12/17

CODED PT

AUTOMIXED AADC 750 11 MAAD 99146AA03-A-1
2053 1 MB 0.416

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

Coupon

ACCOUNT INFORMATION

NAME:	WISE COUNTY CSCD
SERVICE ADDRESS:	1203 HALSELL ST B
SERVICE PERIOD:	12/01/2016 TO: 01/03/2017
BILLING DATE:	12/31/2016
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**January 20, 2017**

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

ACCOUNT: 06-0400-00

AMOUNT ENCLOSED

TOTAL DUE NOW	159.26
TOTAL DUE AFTER 01/20/2017	167.22

AMOUNT ENCLOSED

159.26

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
JAN 10 2017

Account Statement

ACCOUNT INFORMATION

ACCOUNT:	03-2970-00
SERVICE ADDRESS:	408 W HWY 114
LAST PAYMENT:	-26.26
SERVICE PERIOD:	12/01/2016 TO: 01/03/2017
BILLING DATE:	12/31/2016
DUE DATE:	DUE UPON RECEIPT
DELINQUENT AFTER:	January 20, 2017

JAN 6 2017 AM 11:31

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
100032	2018	2073	1	55	26.75

CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES	26.75

AMOUNT DUE

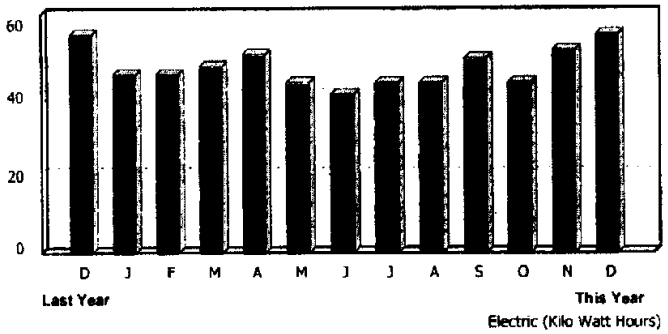
TOTAL DUE NOW	26.75
TOTAL DUE IF PAID AFTER 01/20/2017	26.75

AUTOMIXED AADC 750 11 MAAD 99146AA03-A-1
2040 1 MB 0.416

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

CODED PT

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

12-5-510-441

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

Signature/Date: 1/17/17

Coupon

ACCOUNT INFORMATION

NAME:	WISE COUNTY DPS WEIGHT STATION
SERVICE ADDRESS:	408 W HWY 114
SERVICE PERIOD:	12/01/2016 TO: 01/03/2017
BILLING DATE:	12/31/2016
DUE DATE:	DUE UPON RECEIPT
DELINQUENT AFTER:	January 20, 2017

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

ACCOUNT: 03-2970-00

AMOUNT ENCLOSED

TOTAL DUE NOW	26.75
TOTAL DUE AFTER 01/20/2017	26.75

AMOUNT ENCLOSED

26.75

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
JAN 10 2017

Account Statement

ACCOUNT INFORMATION

ACCOUNT:	03-1220-01
SERVICE ADDRESS:	1007 13TH ST
LAST PAYMENT:	-1,178.64
SERVICE PERIOD:	12/01/2016 TO: 01/03/2017
BILLING DATE:	12/31/2016

JAN 6 2017 AM 11:31

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

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101891	4291	4378	1	87	30.67
102179	432714	440562	1	7848	1,022.95

CURRENT WATER CHARGES

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

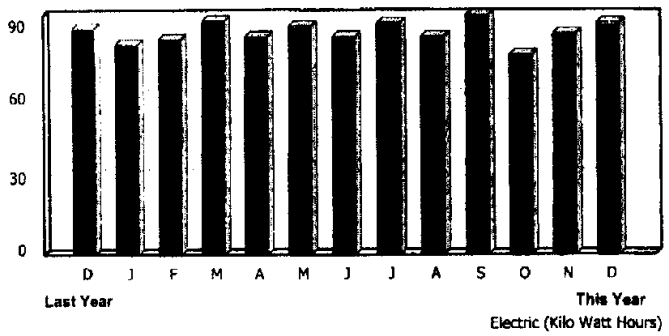
CURRENT OTHER CHARGES

Description	Amount
SEWER	13.49
TOTAL CURRENT CHARGES	**1,122.69**

AMOUNT DUE

TOTAL DUE NOW	**1,122.69**
TOTAL DUE IF PAID AFTER 01/20/2017	1,122.69

YOUR MONTHLY USAGE



SPECIAL MESSAGE

12-5-510-441

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

Signature/Date: 11/2/17

CODED 97

Coupon

ACCOUNT INFORMATION

NAME:	WISE COUNTY BRIDGEPORT
SERVICE ADDRESS:	1007 13TH ST
SERVICE PERIOD:	12/01/2016 TO: 01/03/2017
BILLING DATE:	12/31/2016
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**January 20, 2017**

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

ACCOUNT: 03-1220-01

AMOUNT ENCLOSED

TOTAL DUE NOW	1,122.69
TOTAL DUE AFTER 01/20/2017	1,122.69

AMOUNT ENCLOSED

1,122.69

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

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

ENTERED
JAN 05 2017

ACCOUNT STATEMENT

Service Address: **400 W WALNUT ST**
Service Period: **11/9/2016** to **12/7/2016**
Pin Number: **00248001**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
004-0000300-004	1/17/2017	$63.50

***AUTO**SCH 5-DIGIT 76230
177 1 AV 0.376*****177 1 S22198D1146

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

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

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

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	743	743	0	$27.03
Sewer	0	0	0	$36.47
Total				$63.50

12-5-570-4414

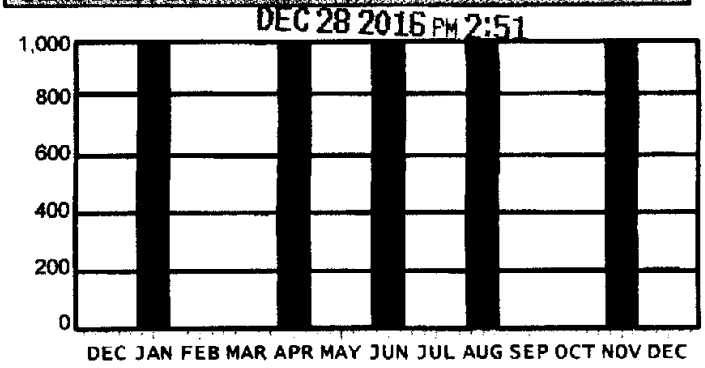
I hereby certify that the goods/services described have been used in the services of Wise Co. TX I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing 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 1/17/2017	$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 17th. A reconnect Charge of $85.00 will be applied to delinquent accounts.
City Hall will be closed on January 2nd for the New Year.
City Hall will be closed on January 16th in Honor of Martin Luther King Day.
Reminder:Residential & Commercial garbage is due to increase as of January 1, 2017.
We now have Ebills.Please go online or call us to set up.

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DECATUR TX 76234

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

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

004-0000300-004

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
004-0000300-004	1/17/2017	$63.50

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

Amount Enclosed: $ 63 . 50

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

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

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

ENTERED
JAN 05 2017

ACCOUNT STATEMENT

Service Address: **200 N TRINITY ST**
Service Period: **11/8/2016** to **12/6/2016**
Pin Number: **00198601**

***AUTO**SCH 5-DIGIT 76230
174 1 AV 0.376*****174 1 S22198D670

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000400-002	1/17/2017	$207.80

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

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

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	2,006	2,021	15,000	$97.85
Sewer	0	0	0	$109.95
Total				$207.80

12-5-5R-44454

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.

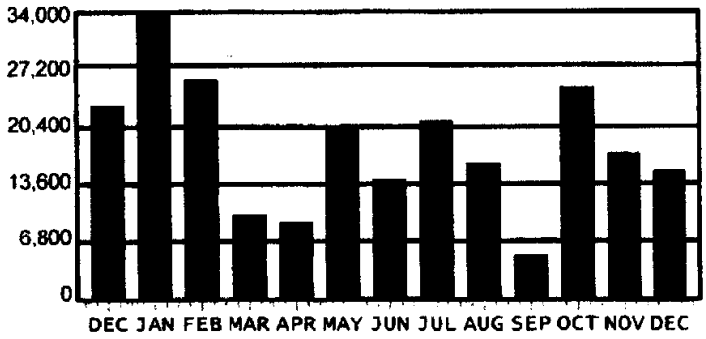
Signature/Date: 1/6/17

TOTAL AMOUNT DUE NOW	**$207.80**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$207.80**
Total amount due after 1/17/2017	$0.00

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

DEC 28 2016 PM 2:53

USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 17th. A reconnect
Charge of $85.00 will be applied to delinquent accounts.
City Hall will be closed on January 2nd for the New Year.
City Hall will be closed on January 16th in Honor of
Martin Luther King Day.
Reminder:Residential & Commercial garbage is due to increase
as of January 1, 2017.
We now have Ebills.Please go online or call us to set up.

CITY OF DECATUR
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DECATUR TX 76234

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

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

003-0000400-002

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000400-002	1/17/2017	$207.80

Total Due W/ Contr. **$207.80**

Amount Enclosed: $ 207 . 80

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

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

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

ENTERED

JAN 0 5 2017

ACCOUNT STATEMENT

Service Address: **101 N TRINITY ST**
Service Period: **11/9/2016** to **12/7/2016**
Pin Number: **00363502**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0007400-001	1/17/2017	$673.64

***AUTO**SCH 5-DIGIT 76230
172 1 AV 0.376*****172 1 S22198D44

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

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

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

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

DEC 28 2016 PM 2:53

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	12,232	12,309	77,000	$523.87
Sewer				$149.77
Total				$673.64

12-30-516-4440

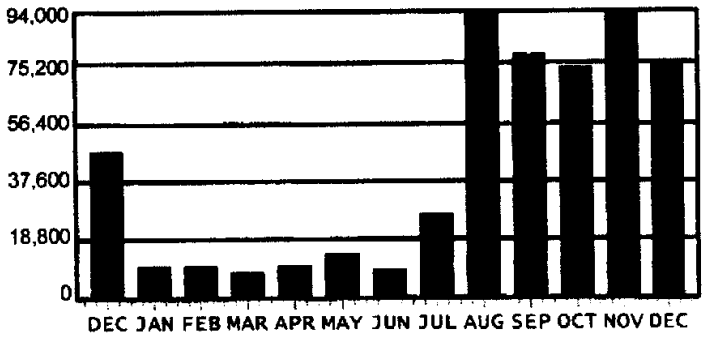
I hereby certify that the goods/services described have been used in the services of Wise Co. TX I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing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

Signature/Date

TOTAL AMOUNT DUE NOW	**$673.64**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$673.64**
Total amount due after 1/17/2017	$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 17th. A reconnect Charge of $85.00 will be applied to delinquent accounts.
City Hall will be closed on January 2nd for the New Year.
City Hall will be closed on January 16th in Honor of Martin Luther King Day.
Reminder:Residential & Commercial garbage is due to increase as of January 1, 2017.
We now have Ebills.Please go online or call us to set up.

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0007400-001	1/17/2017	$673.64

Total Due W/ Contr. **$673.64**

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

Amount Enclosed: $ 673 . 64

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

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

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

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001-0007400-001

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

ENTERED

JAN 05 2017

ACCOUNT STATEMENT

Service Address: **JOE WHEELER RD**
Service Period: **11/10/2016** to **12/7/2016**
Pin Number: **00413901**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0452000-001	1/17/2017	$92.59

***AUTO**SCH 5-DIGIT 76230
188 1 AV 0.376*****188 1 S22198D2392

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

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

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

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,264	1,268	4,000	$41.91
Sewer	0	0	0	$50.68
Total				$92.59

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:

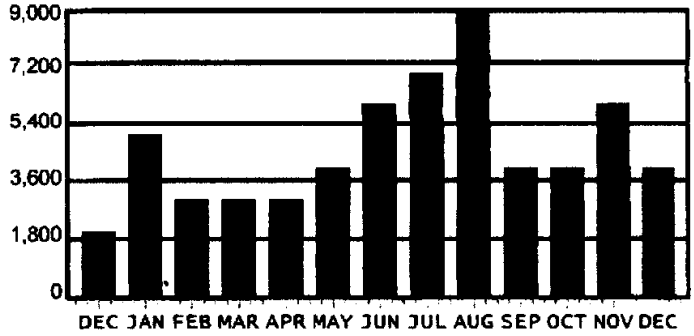
TOTAL AMOUNT DUE NOW	$92.59
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$92.59**
Total amount due after 1/17/2017	$0.00

116M

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

USAGE HISTORY

DEC 28 2016 PM 2:52



IMPORTANT MESSAGE

Balance due in full by the 17th. A reconnect Charge of $85.00 will be applied to delinquent accounts.
City Hall will be closed on January 2nd for the New Year.
City Hall will be closed on January 16th in Honor of Martin Luther King Day.
Reminder:Residential & Commercial garbage is due to increase as of January 1, 2017.
We now have Ebills.Please go online or call us to set up.

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

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

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

007-0452000-001

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0452000-001	1/17/2017	$92.59

Total Due W/ Contr. **$92.59**

Amount Enclosed: $ 92 .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

JAN 05 2017

ACCOUNT STATEMENT

Service Address: **POSSE GROUNDS**
Service Period: **11/10/2016** to **12/7/2016**
Pin Number: **00413601**

***AUTO**SCH 5-DIGIT 76230
186 1 AV 0.376*****186 1 S22198D2390

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	1/17/2017	$63.50

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

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

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

DEC 28 2016 PM 2:52

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

12-5-510-44109

I hereby certify that the goods/services described have been used in the services of Wise Co. TX I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, 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 1/17/2017	$0.00

1/6/17

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

USAGE HISTORY

IMPORTANT MESSAGE

Balance due in full by the 17th. A reconnect Charge of $85.00 will be applied to delinquent accounts.
City Hall will be closed on January 2nd for the New Year.
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Reminder:Residential & Commercial garbage is due to increase as of January 1, 2017.
We now have Ebills.Please go online or call us to set up.

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

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

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

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

007-0448000-001

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0448000-001	1/17/2017	$63.50

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

Amount Enclosed: $ 63 . 50

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

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

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

ENTERED

JAN 0 5 2017

ACCOUNT STATEMENT

Service Address: **200 ROOK RAMSEY RD**
Service Period: **11/9/2016** to **12/7/2016**
Pin Number: **00389701**

***AUTO**SCH 5-DIGIT 76230
182 1 AV 0.376*****182 1 S22198D2079

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0026000-001	1/17/2017	$5,800.65

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 28 2016 PM 2:52

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	6,723	6,817	94,000	$3,207.72
Sewer	67,591	67,983	392,000	$2,592.93
Total				$5,800.65

12-5-510-441cs

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

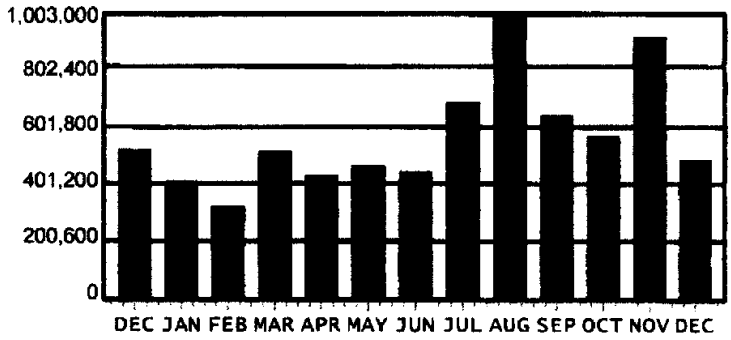
Signature/Date:

TOTAL AMOUNT DUE NOW	**$5,800.65**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$5,800.65**
Total amount due after 1/17/2017	$0.00

1/6/17

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USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 17th. A reconnect Charge of $85.00 will be applied to delinquent accounts.
City Hall will be closed on January 2nd for the New Year.
City Hall will be closed on January 16th in Honor of Martin Luther King Day.
Reminder:Residential & Commercial garbage is due to increase as of January 1, 2017.
We now have Ebills.Please go online or call us to set up.

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

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

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

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

007-0026000-001

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0026000-001	1/17/2017	$5,800.65

Total Due W/ Contr. **$5,800.65**

Amount Enclosed: $ 5800 . 65

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

JAN 0 5 2017

***AUTO**SCH 5-DIGIT 76230
183 1 AV 0.376****183 1 S22198D2080

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

ACCOUNT STATEMENT

Service Address: **401 ROOK RAMSEY RD**
Service Period: **11/9/2016** to **12/7/2016**
Pin Number: **00605801**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0027000-001	1/17/2017	$514.06

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 28 2016 PM 2:52

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	4,034	4,109	75,000	$456.60
Sewer	0	0	0	$57.46
Total				$514.06

12-5-570-4444

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

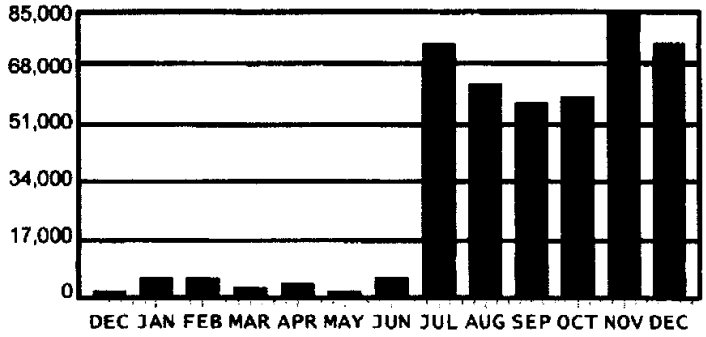
Signature/Date:

TOTAL AMOUNT DUE NOW	**$514.06**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$514.06**
Total amount due after 1/17/2017	$0.00

1/6/17

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USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 17th. A reconnect Charge of $85.00 will be applied to delinquent accounts.
City Hall will be closed on January 2nd for the New Year.
City Hall will be closed on January 16th in Honor of Martin Luther King Day.
Reminder:Residential & Commercial garbage is due to increase as of January 1, 2017.
We now have Ebills.Please go online or call us to set up.

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WISE COUNTY JUV PROBATION
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007-0027000-001

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0027000-001	1/17/2017	$514.06

Total Due W/ Contr. **$514.06**

Amount Enclosed: $ 514 . 06

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JAN 05 2017

ACCOUNT STATEMENT

Service Address: **404 W WALNUT ST**
Service Period: **11/9/2016** to **12/7/2016**
Pin Number: **00681701**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0004500-003	1/17/2017	$76.26

***AUTO**SCH 5-DIGIT 76230
178 1 AV 0.376*****178 1 S22198D1515

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

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

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

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	885	887	2,000	$32.35
Sewer	0	0	0	$43.91
Total				$76.26

12-5-510-4404

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

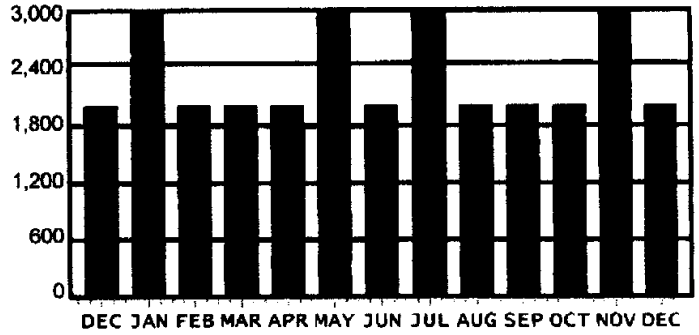
Signature/Date

TOTAL AMOUNT DUE NOW	**$76.26**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$76.26**
Total amount due after 1/17/2017	$0.00

1/16/17

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USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 17th. A reconnect
Charge of $85.00 will be applied to delinquent accounts.
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Martin Luther King Day.
Reminder:Residential & Commercial garbage is due to increase as of January 1, 2017.
We now have Ebills.Please go online or call us to set up.

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

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005-0004500-003

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0004500-003	1/17/2017	$76.26

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

Amount Enclosed: $ 76 . 26

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JAN 05 2017

***AUTO**SCH 5-DIGIT 76230
184 1 AV 0.376*****184 1 S22198D2102

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

ACCOUNT STATEMENT

Service Address: **1101 W ROSE AVE**
Service Period: **11/8/2016** to **12/6/2016**
Pin Number: **00732101**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0066000-002	1/17/2017	$156.10

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

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

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	4,296	4,306	10,000	$71.55
Sewer	0	0	0	$84.55
Total				$156.10

12-5-5ID-44kg

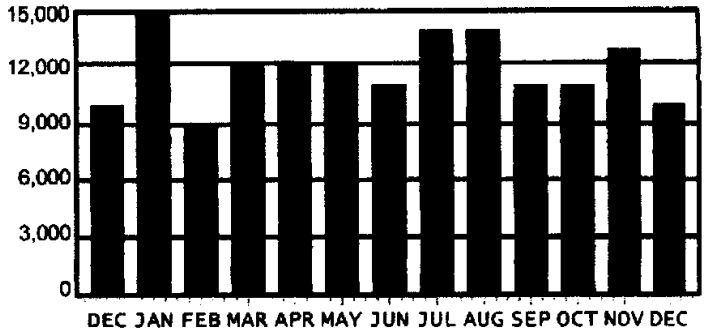
I hereby certify that the goods/services described have been used in the services of Wise Co. TX I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing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

Signature/Date

TOTAL AMOUNT DUE NOW	**$156.10**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$156.10**
Total amount due after 1/17/2017	$171.71

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USAGE HISTORY



IMPORTANT MESSAGE

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

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

007-0066000-002

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0066000-002	1/17/2017	$156.10

Total Due W/ Contr. **$156.10**
Total amount due after 1/17/2017 ..... $171.71

Amount Enclosed: $ 156 . 10

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CITY OF DECATUR
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JAN 0 5 2017

ACCOUNT STATEMENT

Service Address: **207 N CHURCH ST**
Service Period: **11/8/2016** to **12/6/2016**
Pin Number: **00506201**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0025500-003	1/17/2017	$76.26

***AUTO**SCH 5-DIGIT 76230
176 1 AV 0.376*****176 1 S22198D870

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

QUESTIONS ABOUT YOUR STATEMEMT

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

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

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	61	63	2,000	$32.35
Sewer	0	0	0	$43.91
Total				$76.26

12-5-510-4414

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

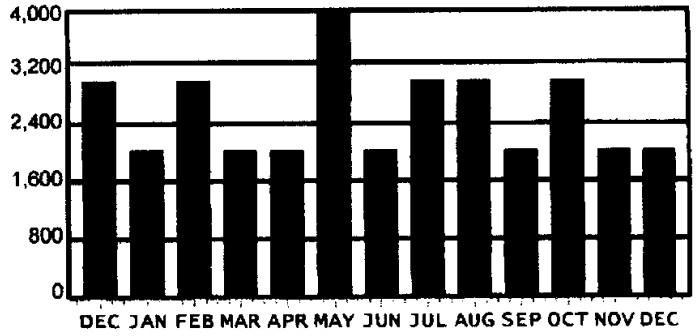
Signature/Date

1/6/17

TOTAL AMOUNT DUE NOW	**$76.26**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$76.26**
Total amount due after 1/17/2017	$0.00

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USAGE HISTORY



IMPORTANT MESSAGE

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003-0025500-003

PAYMENT SECTION

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0025500-003	1/17/2017	$76.26

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

Amount Enclosed: $ 76 . 26

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JAN 0 5 2017

ACCOUNT STATEMENT

Service Address: **205 N STATE ST**
Service Period: **11/8/2016** to **12/6/2016**
Pin Number: **00107201**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0005800-001	1/17/2017	$69.88

***AUTO**SCH 5-DIGIT 76230
171 1 AV 0.376*****171 1 S22198D35

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

QUESTIONS ABOUT YOUR STATEMEMT

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OFFICE HOURS

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

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DEC 29 2016 PM 4:02

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	144	145	1,000	$29.69
Sewer	0	0	0	$40.19
Total				$69.88

12-5-510-441 cy

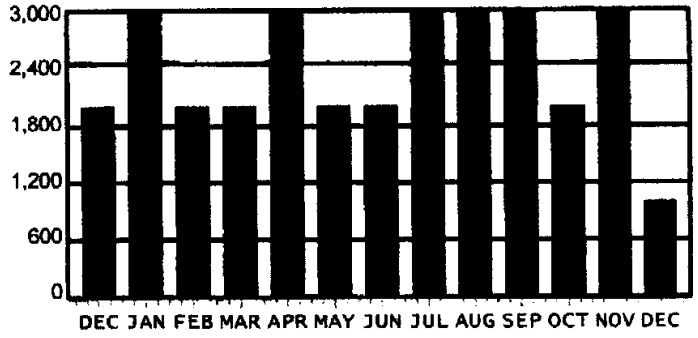
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Signature/Date

TOTAL AMOUNT DUE NOW	**$69.88**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$69.88**
Total amount due after 1/17/2017	$0.00

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USAGE HISTORY



IMPORTANT MESSAGE

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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	1/17/2017	$69.88

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

Amount Enclosed: $ 69 . 88

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CITY OF DECATUR
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CITY OF DECATUR
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ACCOUNT STATEMENT

Service Address: ***105 E WALNUT ST***
Service Period: **11/9/2016** to **12/7/2016**
Pin Number: **00726601**

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JAN 05 2017

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000300-001	1/17/2017	$271.08

***AUTO**SCH 5-DIGIT 76230
173 1 AV 0.376*****173 1 S22198D669

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

QUESTIONS ABOUT YOUR STATEMEMT

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

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

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	3,389	3,411	22,000	$135.73
Sewer	0	0	0	$135.35
Total				$271.08

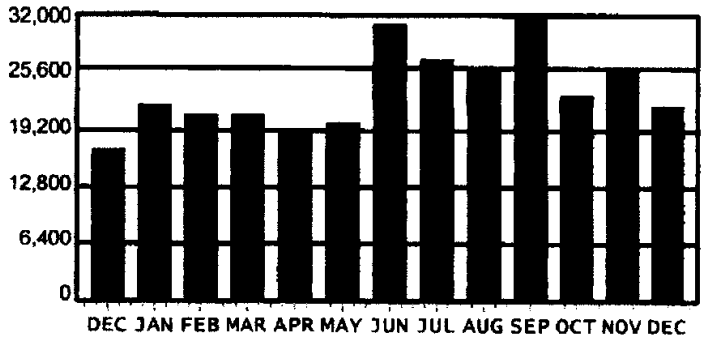
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Signature/Date:

TOTAL AMOUNT DUE NOW	**$271.08**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$271.08**
Total amount due after 1/17/2017	$0.00

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USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 17th. A reconnect Charge of $85.00 will be applied to delinquent accounts.
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C/O AUDITOR'S OFFICE
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003-0000300-001

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000300-001	1/17/2017	$271.08

Total Due W/ Contr. **$271.08**

Amount Enclosed: $ 271 . 08

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ACCOUNT STATEMENT

Service Address: **300 N TRINITY ST**
Service Period: **11/8/2016** to **12/6/2016**
Pin Number: **00198801**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000500-001	1/17/2017	$164.75

***AUTO**SCH 5-DIGIT 76230
175 1 AV 0.376*****175 1 S22198D671

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

QUESTIONS ABOUT YOUR STATEMEMT

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	75	86	11,000	$76.81
Sewer	0	0	0	$87.94
Total				$164.75

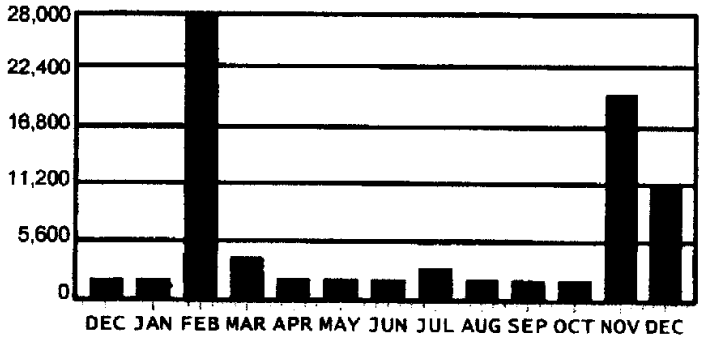
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Signature/Date

TOTAL AMOUNT DUE NOW	**$164.75**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$164.75**
Total amount due after 1/17/2017	$0.00

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USAGE HISTORY



IMPORTANT MESSAGE

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WISE CO WARM BLDG
C/O AUDITOR'S OFFICE
PO BOX 899
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☐ If address above is not correct, please check the box and update your information on back of this form.

003-0000500-001

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000500-001	1/17/2017	$164.75

Total Due W/ Contr. **$164.75**

Amount Enclosed: $ 164 . 75

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CITY OF DECATUR
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ENTERED
JAN 05 2017

ACCOUNT STATEMENT

Service Address: **206 S STATE ST**
Service Period: **11/8/2016** to **12/6/2016**
Pin Number: **00619101**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0021800-002	1/17/2017	$69.88

***AUTO**SCH 5-DIGIT 76230
179 1 AV 0.376*****179 1 S22198D1662

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

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

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

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	78	79	1,000	$29.69
Sewer	0	0	0	$40.19
Total				$69.88

12-5-516-44/Ms

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

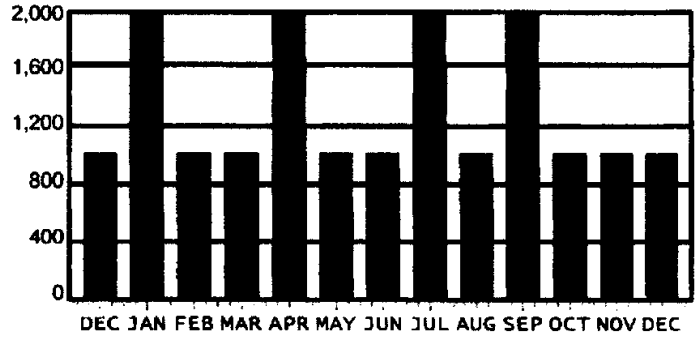
Total Due W/ Contr. **$69.88**

Total amount due after 1/17/2017 ..... $0.00

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DEC 28 2016 PM 2:51

USAGE HISTORY



IMPORTANT MESSAGE

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WISE CO SOUTH ANNEX
C/O AUDITOR'S OFFICE
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005-0021800-002

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0021800-002	1/17/2017	$69.88

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

Amount Enclosed: $ 69 . 88

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CITY OF DECATUR
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JAN 0 5 2017

ACCOUNT STATEMENT

Service Address: **S FM 51**
Service Period: **11/10/2016** to **12/7/2016**
Pin Number: **00650101**

***AUTO**SCH 5-DIGIT 76230
187 1 AV 0.376*****187 1 S22198D2391

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0450000-002	1/17/2017	$63.50

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

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

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

DEC 28 2016 PM 2:52

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	2,157	2,157	0	$27.03
Sewer	0	0	0	$36.47
Total				$63.50

12-5-510-44158

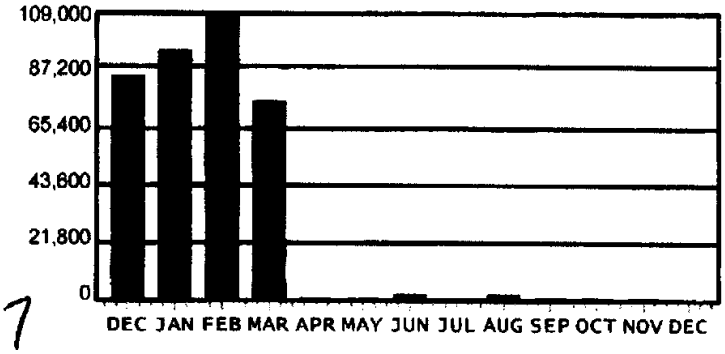
I hereby certify that the goods/services described have been used in the services of Wise Co. TX I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing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

Signature/Date 1/6/17

TOTAL AMOUNT DUE NOW	$63.50
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$63.50**
Total amount due after 1/17/2017	$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 17th. A reconnect Charge of $85.00 will be applied to delinquent accounts.
City Hall will be closed on January 2nd for the New Year.
City Hall will be closed on January 16th in Honor of Martin Luther King Day.
Reminder:Residential & Commercial garbage is due to increase as of January 1, 2017.
We now have Ebills.Please go online or call us to set up.

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

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

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

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

007-0450000-002

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0450000-002	1/17/2017	$63.50

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

Amount Enclosed: $ 63 . 50

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

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

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

ENTERED

JAN 0 5 2017

ACCOUNT STATEMENT

Service Address: **1200 N FM 51**
Service Period: **11/8/2016** to **12/6/2016**
Pin Number: **00364301**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
006-0016400-001	1/17/2017	$29.69

***AUTO**SCH 5-DIGIT 76230
181 1 AV 0.376*****181 1 S22198D1848

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 28 2016 PM 2:52

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	392	393	1,000	$29.69
Total				$29.69

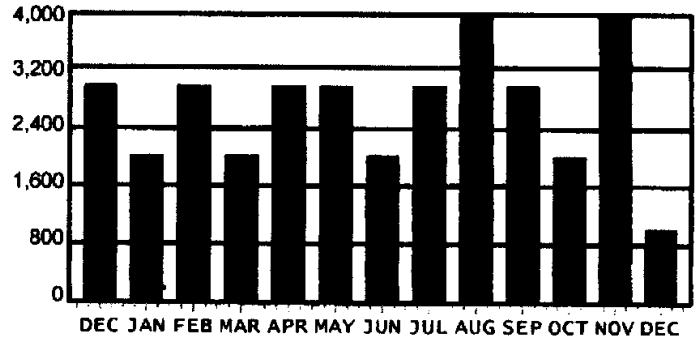
I hereby certify that the goods/services described have been used in the services of Wise Co. TX I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing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

Signature/Date 1/6/17

TOTAL AMOUNT DUE NOW	**$29.69**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$29.69**
Total amount due after 1/17/2017	$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 17th. A reconnect
Charge of $85.00 will be applied to delinquent accounts.
City Hall will be closed on January 2nd for the New Year.
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CITY OF DECATUR
P.O. BOX 1299
DECATUR TX 76234

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

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

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

006-0016400-001

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
006-0016400-001	1/17/2017	$29.69

Total Due W/ Contr. **$29.69**

Amount Enclosed: $ 29 . 69

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

JAN 05 2017

ACCOUNT STATEMENT

Service Address: **2901 S FM 51**
Service Period: **11/8/2016** to **12/6/2016**
Pin Number: **00852401**

***AUTO**SCH 5-DIGIT 76230
189 1 AV 0.376*****189 1 S22198D2394

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0455000-001	1/17/2017	$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 28 2016 PM 2:52

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	20	21	1,000	$29.69
Sewer	0	0	0	$40.19
Total				$69.88

12-5-16-4H cs

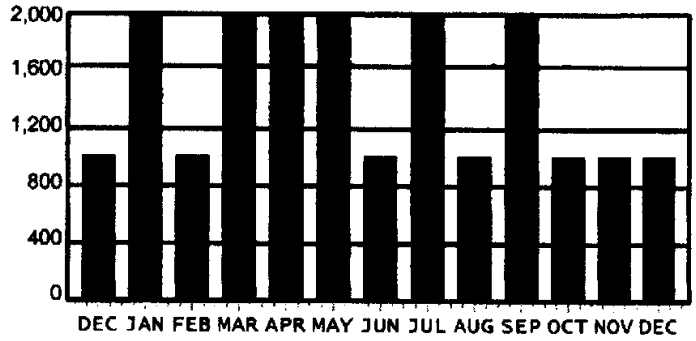
I hereby certify that the goods/services described have been used in the services of Wise Co, TX I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing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

Signature/Date

TOTAL AMOUNT DUE NOW	**$69.88**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$69.88**
Total amount due after 1/17/2017	$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 17th. A reconnect Charge of $85.00 will be applied to delinquent accounts.
City Hall will be closed on January 2nd for the New Year.
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Reminder:Residential & Commercial garbage is due to increase as of January 1, 2017.
We now have Ebills.Please go online or call us to set up.

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

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

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

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

007-0455000-001

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0455000-001	1/17/2017	$69.88

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

Amount Enclosed: $ 69 . 88

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

CITY OF DECATUR
PO BOX 1299
DECATUR, TX 76234-8143

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

ENTERED
JAN 05 2017

ACCOUNT STATEMENT

Service Address: **200 S TRINITY ST**
Service Period: **11/8/2016** to **12/6/2016**
Pin Number: **01007201**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0029100-003	1/17/2017	$69.88

***AUTO**SCH 5-DIGIT 76230
180 1 AV 0.376*****180 1 S22198D1727

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

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

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

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	149	150	1,000	$29.69
Sewer	0	0	0	$40.19
Total				$69.88

12-5-5 10-441 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

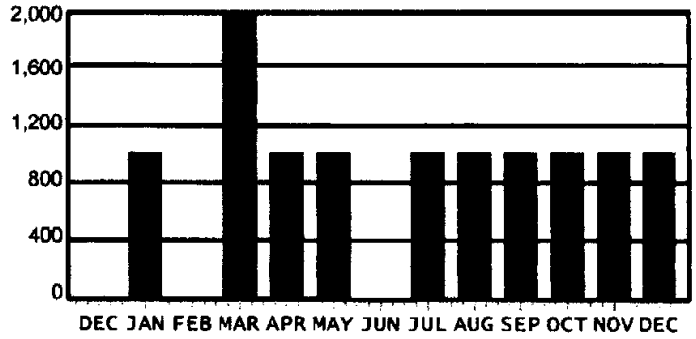
TOTAL AMOUNT DUE NOW	**$69.88**
Parks and Main Street Contribution	$1.00
Total Due W/ Contr.	**$70.88**
Total amount due after 1/17/2017	$76.87

1/16/17

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

DEC 28 2016 PM 2:51

USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 17th. A reconnect Charge of $85.00 will be applied to delinquent accounts.
City Hall will be closed on January 2nd for the New Year.
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CITY OF DECATUR
P.O. BOX 1299
DECATUR TX 76234

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

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

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

005-0029100-003

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0029100-003	1/17/2017	$69.88

Total Due W Contr. **$70.88**

Total amount due after 1/17/2017 ..... $76.87

Amount Enclosed: $ 69.88

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

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

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

ENTERED
JAN 05 2017

ACCOUNT STATEMENT

Service Address: **S FM 51**
Service Period: **11/10/2016** to **12/7/2016**
Pin Number: **00965501**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0446000-002	1/17/2017	$817.84

***AUTO**SCH 5-DIGIT 76230
185 1 AV 0.376*****185 1 S22198D2389

WISE COUNTY FAIR GROUNDS
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 28 2016 PM 2:52

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	9,697	9,774	77,000	$523.87
Sewer	0	0	0	$293.97
Total				$817.84

76-5-578-446454

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 **$817.84**

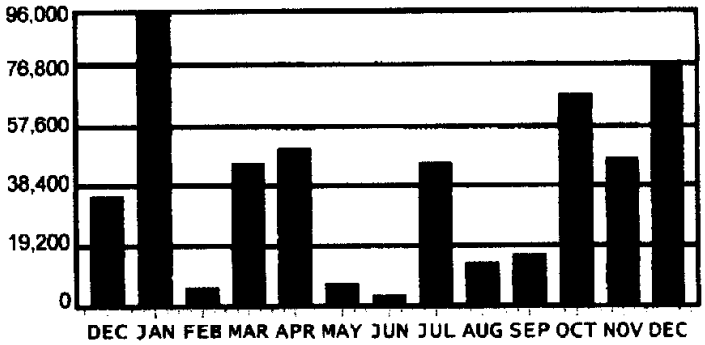
Parks and Main Street Contribution $1.00

Total Due W/ Contr. **$818.84**

Total amount due after 1/17/2017 ..... $899.62

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

USAGE HISTORY



IMPORTANT MESSAGE

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

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

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

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

007-0446000-002

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0446000-002	1/17/2017	$817.84

Total Due W/ Contr. **$818.84**

Total amount due after 1/17/2017 ..... $899.62

Amount Enclosed: $ 817 . 84

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

DECPRO

№ 005439

CERTIFIED METER DELIVERY

PREVIOUS SALE NO. SALE CODE [illegible] GALLON READING START: 2010

COUNT: START 0.0 END 143.1

GROSS DELIVERY 143.1 GALLONS

1075 PROPANE LPG

YOUR SALE NO. GALLON READING-FINISH

FLAMMABLE COMPRESSED - TEMPERATURE COMPENSATED AT 60° F.

Decatur Propane LLC

P. O Box 450 • Decatur, TX 76234

(940) 627-3188

C.O.D. ☐ CHARGE ☐ DATE Dec 8. 16

SOLD TO

ADDRESS 2801 S FM 51

CITY

PRODUCT	GALLONS		PRICE	AMOUNT	
L.P. GAS	143.1		1.70	243	27
BEGINNING %	ENDING %	ODORIZATION VERIFIED BY	SALES TAX		
TANK NO.			TOTAL →	243	27

THIS IS YOUR INVOICE

RECEIVED ABOVE GALLONS Kristie McDan Thanks
CUSTOMER SIGNATURE

RECEIVED PAYMENT $ ☐ CASH ☐ CHECK DRIVER Jamie

UN 1075
Liquefied Petroleum Gas 2.1
FLAMMABLE GAS (PROPANE NON-CORROSIVE)

SEE REVERSE SIDE FOR PROPANE SAFETY INFORMATION

12-5-510-441 RB

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

Signature/Date:

ENTERED

JAN 03 2017

12/27/16

DECPRO

№ 005440

CERTIFIED METER DELIVERY

PREVIOUS SALE NO. SALE CODE: 73 GALLON READING START: 20.0

COUNT: START 0.0 END 125.4

GROSS DELIVERY 105.4 GALLONS

1075 PROPANE LPG 1

YOUR SALE NO. GALLON READING-FINISH

FLAMMABLE COMPRESSED - TEMPERATURE COMPENSATED AT 60° F.

Decatur Propane LLC

P. O Box 450 • Decatur, TX 76234

(940) 627-3188

C.O.D. ☐ CHARGE ☐ DATE Dec 8, 16

SOLD TO [redacted]

ADDRESS 2401 S Fm 51

CITY

PRODUCT	GALLONS		PRICE	AMOUNT	
L.P. GAS	105.4		1.70	179	18
BEGINNING %	ENDING %	ODORIZATION VERIFIED BY	SALES TAX		
TANK NO.			TOTAL →	179	18

THIS IS YOUR INVOICE

RECEIVED ABOVE GALLONS Khristi McBar Thanks

CUSTOMER SIGNATURE

RECEIVED PAYMENT $ ☐ CASH ☐ CHECK DRIVER James

UN 1075
Liquefied Petroleum Gas 2.1
FLAMMABLE GAS (PROPANE NON-CORROSIVE)

SEE REVERSE SIDE FOR PROPANE SAFETY INFORMATION

ENTERED
JAN 03 2017

12-5-510-441

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Signature/Date: 12/27/16

DEC PRO

CERTIFIED METER DELIVERY

№ 008150

PREVIOUS SALE NO. SALE # 8495 DATE 12/20/16 15:11:54

COUNT: START 0.0 END 300.4

JAN 3 2017 PM 2:24

GROSS DELIVERY 300.4 GALLONS

1075 PROPANE LPG 1

YOUR SALE NO. GALLON READING-FINISH

FLAMMABLE COMPRESSED - TEMPERATURE COMPENSATED AT 60° F.

Decatur Propane LLC

P. O Box 450 • Decatur, TX 76234

(940) 627-3188 10101

C.O.D. ☐ CHARGE ☐ DATE 12-28-16

SOLD TO Wise County Sheriff's Office

ADDRESS

CITY

PRODUCT	GALLONS		PRICE	AMOUNT	
L.P. GAS	300.4		1.37	411	55
			TOTAL →	411	55

BEGINNING % | ENDING % | DECORATION VERIFIED BY | SALES TAX

TANK NO.

THIS IS YOUR INVOICE

RECEIVED ABOVE GALLONS [signature] CUSTOMER SIGNATURE Thanks

RECEIVED PAYMENT $ ☐ CASH ☐ CHECK DRIVER James

UN 1075
Liquefied Petroleum Gas 2.1
FLAMMABLE GAS (PROPANE NON-CORROSIVE)

SEE REVERSE SIDE FOR PROPANE SAFETY INFORMATION

ENTERED

JAN 13 2017

12-5-510-441

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Signature/Date: 1/12/17

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

ENTERED JAN 13 2017 JSP

INDENV JAN 10 2017 PM 1:23

INVOICE	DATE	CUSTOMER ID
1202676634	12/31/2016	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

CODED PT

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					
12/01/16 - 12/31/16			1.0000	03YD SIDELOAD TRASH SERVICE	74.46
12/01/16 - 12/31/16			1.0000	FUEL SURCHARGE	-0.64
				Site Total $	73.82

12-5-510-441

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Signature/Date: [signature] - 1/3/17

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	12/31/2016
Invoice	1202676634	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

[redacted]
016548 000006040

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

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

00409232512026766340000073829

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

INDEHV

ENTERED
JAN 13 2017

JAN 10 2017 PM 1:23

INVOICE	DATE	CUSTOMER ID
1202672590	01/01/2017	004075103

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
360.58	-360.58	0.00	361.83	361.83

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

CODED PT

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

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

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

12-5-510-441

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Signature/Date: 1/30/17

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

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

Customer ID	004075103	Date	01/01/2017
Invoice	1202672590	Amount Due	361.83
Amount Paid with this Coupon:			361.83

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

016816 000005772

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

2

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

D0407510312026725900000361833

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

ENTERED
JAN 13 2017

I.NDENV

INVOICE	DATE	CUSTOMER ID
1202672551	01/01/2017	004034555

JAN 10 2017 PM 1:22

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
97.55	-97.55	0.00	98.82	98.82

WISE COUNTY EMS
PO BOX 899
DECATUR TX 76234-0899

CODED PT

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

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

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

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: [signature] 1/3/17

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

Customer ID	004034555	Date	01/01/2017
Invoice	1202672551	Amount Due	98.82
Amount Paid with this Coupon:			98.82

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

[redacted]
016873 000005715

WISE COUNTY EMS
PO BOX 899
DECATUR TX 76234-0899

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

00403455512026725510000098821

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

INDENV

ENTERED
JAN 13 2017

JAN 10 2017 PM 1:22

INVOICE	DATE	CUSTOMER ID
1202672535	01/01/2017	004031819

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
73.71	-73.71	0.00	74.67	74.67

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

CODED PT

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

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

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

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: 1/30/17

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

Customer ID	004031819	Date	01/01/2017
Invoice	1202672535	Amount Due	74.67
Amount Paid with this Coupon:			74.67

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

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**

[redacted]
016886 000005702

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

2

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

00403181912026725350000074677

INDENV

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

INDENV

ENTERED

JAN 13 2017 PM

JAN 10 2017 PM 1:22

INVOICE	DATE	CUSTOMER ID
1202672533	01/01/2017	004031815

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
307.68	-307.68	0.00	311.56	311.56

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

CODED PT

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

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

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

12-9-510-441

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

Signature/Date: 1/30/17

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	004031815	Date	01/01/2017
Invoice	1202672533	Amount Due	311.56
Amount Paid with this Coupon:			311.56

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**

ADDRESS

016888 000005700

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

00403181512026725330000031156?

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

ENTERED
JAN 13 2017

INDENV

INVOICE	DATE	CUSTOMER ID
1202672532	01/01/2017	004031812

JAN 10 2017 PM 1:23

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
260.83	-260.83	0.00	264.22	**264.22**

WISE COUNTY COURTHOUSE
PO BOX 899
DECATUR TX 76234-0899

DUE UPON RECEIPT

RETURN CHECK FEE 30.00

CODED PT.

BLANKET PO #

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

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

12-5-519-441

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

Signature/Date: 1/30/17

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	01/01/2017
Invoice	1202672532	Amount Due	264.22
Amount Paid with this Coupon:			264.22

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**

[redacted]
016889 000005699 **

WISE COUNTY COURTHOUSE
PO BOX 899
DECATUR TX 76234-0899

2

[redacted]

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

00403181212026725320000026422 1

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

ENTERED
JAN 13 2017

JNDE NV

INVOICE	DATE	CUSTOMER ID
1202672529	01/01/2017	004031809

JAN 10 2017 PM 1:23

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
73.71	-73.71	0.00	74.67	74.67

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

CODED PT

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

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

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

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: 1/3/17

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	004031809	Date	01/01/2017
Invoice	1202672529	Amount Due	74.67
Amount Paid with this Coupon:			74.67

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

016892 000005696

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

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

00403180912026725290000074677

FNDENV Page 1 of 1

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

ENTERED
JAN 13 2017

JAN 10 2017 PM 1:23

INVOICE	DATE	CUSTOMER ID
1202689946	01/01/2017	018024618

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
127.37	-127.37	0.00	127.87	127.87

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

CODED PT

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

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

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

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: 1/30/17

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	01/01/2017
Invoice	1202689946	Amount Due	127.87
Amount Paid with this Coupon:			127.87

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**

[redacted]
015769 000006819

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

2

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

01802461812026899460000012787 9

INDEXN

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

ENTERED
JAN 13 2017

JAN 10 2017 PM 1:23

INVOICE	DATE	CUSTOMER ID
1202672526	01/01/2017	004031806

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
97.55	-97.55	0.00	98.82	98.82

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

CODED PT

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

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

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

13-5-510-441

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: 1/3/17

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	01/01/2017
Invoice	1202672526	Amount Due	98.82
Amount Paid with this Coupon:			98.82

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**

[redacted]
016895 000005693

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

2

[redacted]

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

00403180612026725260000009882 6

INDENV

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

ENTERED
JAN 13 2017

INVOICE	DATE	CUSTOMER ID
1202691790	01/01/2017	004031680

JAN 10 2017 PM 1:23

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
106.17	-106.17	0.00	106.53	106.53

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

CODED PT

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

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

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

12-5-510-441

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

Signature/Date: 1/20/17

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	01/01/2017
Invoice	1202691790	Amount Due	106.53
Amount Paid with this Coupon:			106.53

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

016926 000005662

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

00403168012026917900000106531

TRIELE

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.

Your Bill Account Number
800683178
Use when calling or writing
Statement ID 72369033

ELECTRIC SERVICE

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

ENTERED
JAN 10 2017
CODED PT

Total From Last Bill	**$15.00**
Dec 15, 2016 Payment Received - Thank You!	**$15.00 CR**
Current Charges	
PCRF	$0.70
2--175 Watt Mecury Vapor @ 7.50	$15.00

Account Balance Due	**Jan 23, 2017**	**$15.70**
Termination Date for Current Amount is	**Feb 06, 2017**	

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

12-5-510-441

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

Signature/Date: 1/12/17

JAN 9 2017 PM 5:03

Northeast District Office
4900 Keller Hicks Rd.
Fort Worth, TX 76244
(817)431-1541
(817)379-4703

B-K District Office
419 N. Main
Seymour, TX 76380
(940)888-3441

Southwest District Office
1623 Weatherford Hwy
Granbury, TX 76048
(817)279-7010

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

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

Account Number	**800683178**	
Current Amount Due	**01/23/2017**	**$15.70**

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

3293
WISE COUNTY,
C/O PUBLIC WORKS
PO BOX 899
DECATUR TX 76234-0899

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

0103201700008006831780000015707

ENTERED JAN 05 2017

WESWIS

JAN 3 2017 PM 2:24

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	239700	236300	3,400	97.20

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
1	905	1/15/17
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
97.20		124.20

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 905 12/30/2016

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
12	21	5	**97.20**	27.00	124.20

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

The office will be CLOSED Monday 1/2/2017

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

12-5-510-441 RD

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: 1/6/17

WESWIS

JAN 3 2017 PM 2:24

SENT TO/REMIT 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	126900	121400	5,500	114.00

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
10	182	1/15/17
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
114.00		141.00

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 182 12/30/2016

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
12	21	5	**114.00**	27.00	141.00

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 Monday 1/2/2017

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

ENTERED

JAN 05 2017

57-5-520-411

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: 1/6/17

WESWIS

JAN 3 2017 PM 2:24

SEND PAYMENT TO
WEST WISE SPECIAL UTILITY DISTRICT
PO BOX 56h
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	852600	846400	6.200	119.60

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
10	375	1/15/17
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
119.60		146.60

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 375 12/30/2016

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
12	21	5	**119.60**	27.00	146.60

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 Monday 1/2/2017

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

17-5-520-441 RV

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: 1/6/17

ENTERED

JAN 05 2017

WESWIS

ENTERED

JAN 05 2017

JAN 3 2017 PM 2:24

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

RETURN SERVICE REQUESTED

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

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	1328500	1328000	500	74.00

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
10	181	1/15/17
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
74.00		101.00

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 181 12/30/2016

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
12	21	5	**74.00**	27.00	101.00

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 Monday 1/2/2017

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

23-5-520-441 RS

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

Signature/Date:

1/6/17

WISELE

Wise Electric Cooperative, Inc.
A Powerful Alternative
www.wiseec.com 1-888-627-9326
Pay your bill 24/7 by phone 940-627-2167

Decatur
1900 N. Trinity
PO Box 269
Decatur TX 76234
940-627-2167

Bowie
3379 State HWY 59 N.
PO Box 981
Bowie TX 76230
940-872-2933

Statement Date: 01/03/2017
PCRF Factor -0.0199043

News and Information

12-5-510-441

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

JAN 5 2017 11:25

Signature/Date: 1/6/17

TO MAKE PAYMENTS DIAL OUR MAIN PHONE NUMBER AT 940/627-2167 PRESS 1 TO MAKE A PAYMENT OR PRESS 2 TO REPORT AN OUTAGE OR VISIT OUR WEB SITE AT WWW.WISEEC.COM

2901 FM 51 S
DECATUR, TX 76234

Account Number		Meter Number	Service Dates From	To	Meter Readings Prev	Pres	Mult	kWH Usage	kW Demand
174961-003	205	5002	11/23/16	12/23/16	32408	33234	1.00	826	0

Electric Usage History



Current Charges & Adjustments	
Balance Forward	-2.84
Customer Charge	25.00
Small Commercial Energy	99.95
Power Cost Adj	-16.44
Current Month Activity Total For Sub 003	105.67

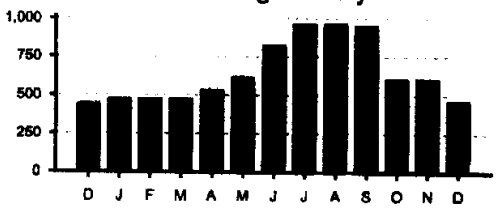
ENTERED

JAN 05 2017

BDGPT(DEVON)TOWER SITE(RF

Account Number		Meter Number	Service Dates From	To	Meter Readings Prev	Pres	Mult	kWH Usage	kW Demand
174961-004	205	990045706	11/24/16	12/24/16	1219	1686	1.00	467	0

Electric Usage History



Current Charges & Adjustments	
Balance Forward	-3.47
Customer Charge	25.00
Small Commercial Energy	56.51
Power Cost Adj	-9.30
Current Month Activity Total For Sub 004	68.74

Balance Forward	-6.31
Current Charges	180.72
Total Taxes	0.00
Total Amount Due on or Before 01/19	174.41
Total Amount Due After 01/19	183.13

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE

174961

REMIT PAYMENT TO:

WISE ELECTRIC COOPERATIVE, INC
P.O. BOX 269
DECATUR, TX 76234-0269
or pay online at www.wiseec.com

SUB ACCT #	AMOUNT DUE
003	105.67
004	68.74

WISE COUNTY SANITATION
PO BOX 899
DECATUR TX 76234-0899

Please complete if phone number or address has changed: