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															
365934	11/10/2016	11/10/2016	135.25	E	P	N	012-5-0510-0441	7	12	84701	11/14/2016	14805	UTIANI	00/00/0000	PROPANE-ANIMAL
366005	11/10/2016	11/10/2016	156.38	E	P	N	012-5-0510-0441	7	12	84701	11/14/2016	7891	UTIANI	00/00/0000	PROPANE-ANIMAL
			291.63=Total Trans				291.63=Total Paid					.00=Total Owed			
[ALVCIT] ALVORD, CITY OF															
365805	11/03/2016	11/03/2016	42.87	E	P	N	012-5-0510-0441	7	12	84608	11/03/2016	431	UTIPCT2	00/00/0000	UTILITIES-PCT 2
			42.87=Total Trans				42.87=Total Paid					.00=Total Owed			
[ATMOSE] ATMOS ENERGY															
365556	11/01/2016	11/01/2016	58.84	E	P	N	012-5-0510-0441	7	12	84592	11/01/2016	3038342201	UTIPCT4	00/00/0000	UTILITIES-PCT 4
365557	11/01/2016	11/01/2016	59.12	E	P	N	012-5-0510-0441	7	12	84592	11/01/2016	3027029366	UTIBPANN	00/00/0000	UTILITIES-B' PO
366633	11/17/2016	11/17/2016	48.63	E	P	N	012-5-0510-0441	7	12	84886	11/21/2016	4004127471	UTIPCT1	00/00/0000	UTILITIES-PCT 1
366663	11/22/2016	11/22/2016	44.85	E	P	N	012-5-0510-0441	7	12	84898	11/22/2016	3027029606	UTIVET	00/00/0000	UTILITIES-VET/J
366694	11/22/2016	11/22/2016	1357.55	E	P	N	012-5-0510-0441	7	12	84898	11/22/2016	3034882546	UTIJAI	00/00/0000	UTILITIES-JAIL
366695	11/22/2016	11/22/2016	67.07	E	P	N	012-5-0510-0441	7	12	84898	11/22/2016	3035721511	UTIEMS	00/00/0000	UTILITIES-EMS
366696	11/22/2016	11/22/2016	66.63	E	P	N	012-5-0510-0441	7	12	84898	11/22/2016	4003388254	UTIDEV	00/00/0000	UTILITIES-WC DE
366697	11/22/2016	11/22/2016	44.85	E	P	N	012-5-0510-0441	7	12	84898	11/22/2016	4010653953	UTIELE	00/00/0000	UTILITIES-ELECT
366752	11/29/2016	11/29/2016	44.85	E	P	N	012-5-0510-0441	7	12	84917	11/29/2016	3024461411	UTIJUV	00/00/0000	UTILITIES-JUV P
366753	11/29/2016	11/29/2016	55.07	E	P	N	012-5-0510-0441	7	12	84917	11/29/2016	3034131679	UTIPCT2	00/00/0000	UTILITIES-PCT 2
			1847.46=Total Trans				1847.46=Total Paid					.00=Total Owed			
[BOYDCI] CITY OF BOYD WATER															
366015	11/08/2016	11/08/2016	72.57	E	P	N	012-5-0510-0441	7	12	84647	11/08/2016	001-1378-00	UTIPCT3	00/00/0000	UTILITIES PCT 3
366016	11/08/2016	11/08/2016	68.70	E	P	N	012-5-0510-0441	7	12	84647	11/08/2016	001-4220-00	UTIJP3	00/00/0000	UTILITIES JP3-5
366017	11/08/2016	11/08/2016	80.53	E	P	N	012-5-0510-0441	7	12	84647	11/08/2016	001-1379-00	UTIEMS	00/00/0000	UTILITIES EMS-5
			221.80=Total Trans				221.80=Total Paid					.00=Total Owed			
[BRICIT] BRIDGEPORT, CITY OF															
366081	11/08/2016	11/08/2016	1353.74	E	P	N	012-5-0510-0441	7	12	84648	11/08/2016	03-1220-01	UTIBPORT	00/00/0000	UTILITIES B'POR
366082	11/08/2016	11/08/2016	25.28	E	P	N	012-5-0510-0441	7	12	84648	11/08/2016	03-2970-00	UTIDPS	00/00/0000	UTILITIES B'POR
366083	11/08/2016	11/08/2016	172.81	E	P	N	012-5-0510-0441	7	12	84648	11/08/2016	06-0400-00	UTIADLT	00/00/0000	UTILITIES B'P A
366084	11/08/2016	11/08/2016	46.63	E	P	N	012-5-0510-0441	7	12	84648	11/08/2016	07-1070-00	UTIPCT4	00/00/0000	UTILITIES PCT 4
366085	11/08/2016	11/08/2016	159.67	E	P	N	012-5-0510-0441	7	12	84648	11/08/2016	07-1080-00	UTIPCT4	00/00/0000	UTILITIES PCT 4
			1758.13=Total Trans				1758.13=Total Paid					.00=Total Owed			
[CONSTE] CONSTELLATION NEWENERGY, INC															
366497	11/17/2016	11/17/2016	460.43	E	P	N	012-5-0510-0441	7	12	84888	11/21/2016	0036117533-2	UTIVET	00/00/0000	UTILITIES N ANN
366498	11/17/2016	11/17/2016	415.17	E	P	N	012-5-0510-0441	7	12	84888	11/21/2016	0036117494-2	UTITAX	00/00/0000	UTILITIES TAX O
366499	11/17/2016	11/17/2016	23.35	E	P	N	012-5-0510-0441	7	12	84888	11/21/2016	0036117529-2	UTIPW	00/00/0000	UTILITIES SLIDE
366500	11/17/2016	11/17/2016	986.86	E	P	N	012-5-0510-0441	7	12	84888	11/21/2016	0036117482-2	UTIEMS	00/00/0000	UTILITIES EMS D
366501	11/17/2016	11/17/2016	494.72	E	P	N	012-5-0510-0441	7	12	84888	11/21/2016	0036117514-2	UTIADU	00/00/0000	UTILITIES ADLT
366502	11/17/2016	11/17/2016	321.14	E	P	N	012-5-0510-0441	7	12	84888	11/21/2016	0036117520-2	UTIEXT	00/00/0000	UTILITIES EXT O
366503	11/17/2016	11/17/2016	1888.21	E	P	N	012-5-0510-0441	7	12	84888	11/21/2016	0036117526-2	UTICTHSE	00/00/0000	UTILITIES CRT H
366504	11/17/2016	11/17/2016	8853.98	E	P	N	012-5-0510-0441	7	12	84888	11/21/2016	0036117492-2	UTIJAI	00/00/0000	UTILITIES JAIL
366505	11/17/2016	11/17/2016	579.66	E	P	N	012-5-0510-0441	7	12	84888	11/21/2016	0036117531-2	UTIANI	00/00/0000	UTILITIES ANI S
366506	11/17/2016	11/17/2016	93.27	E	P	N	012-5-0510-0441	7	12	84888	11/21/2016	0036117535-2	UTIPW	00/00/0000	UTILITIES PUB W
366507	11/17/2016	11/17/2016	57.39	E	P	N	012-5-0510-0441	7	12	84888	11/21/2016	0036117518-2	UTIPCT3	00/00/0000	UTILITIES PCT 3
366508	11/17/2016	11/17/2016	102.33	E	P	N	012-5-0510-0441	7	12	84888	11/21/2016	0036117484-2	UTIPW	00/00/0000	UTILITIES PUB W
366509	11/17/2016	11/17/2016	122.28	E	P	N	012-5-0510-0441	7	12	84888	11/21/2016	0036117507-2	UTIIMP	00/00/0000	UTILITIES IMP Y
366510	11/17/2016	11/17/2016	70.38	E	P	N	012-5-0510-0441	7	12	84888	11/21/2016	0036117505-2	UTIPW	00/00/0000	UTILITIES DEC C
366511	11/17/2016	11/17/2016	436.38	E	P	N	012-5-0510-0441	7	12	84888	11/21/2016	0036117489-2	UTIJP3	00/00/0000	UTILITIES JP 3
366512	11/17/2016	11/17/2016	14.38	E	P	N	012-5-0510-0441	7	12	84888	11/21/2016	0036117488-2	UTIANI	00/00/0000	UTILITIES ANI S
366513	11/17/2016	11/17/2016	15.89	E	P	N	012-5-0510-0441	7	12	84888	11/21/2016	0036117515-2	UTIPW	00/00/0000	UTILITIES PUB W
366514	11/17/2016	11/17/2016	211.13	E	P	N	012-5-0510-0441	7	12	84888	11/21/2016	0036117516-2	UTIASSET	00/00/0000	UTILITIES ASSET
366515	11/17/2016	11/17/2016	390.01	E	P	N	012-5-0510-0441	7	12	84888	11/21/2016	0036117521-2	UTIADU	00/00/0000	UTILITIES ADLT
366516	11/17/2016	11/17/2016	363.93	E	P	N	012-5-0510-0441	7	12	84888	11/21/2016	0036117502-2	UTIFIN	00/00/0000	UTILITIES FIN B
366517	11/17/2016	11/17/2016	171.45	E	P	N	012-5-0510-0441	7	12	84888	11/21/2016	0036117495-2	UTIELE	00/00/0000	UTILITIES ELECT
366518	11/17/2016	11/17/2016	109.01	E	P	N	012-5-0510-0441	7	12	84888	11/21/2016	0036117510-2	UTIELE	00/00/0000	UTILITIES ELECT
366519	11/17/2016	11/17/2016	232.52	E	P	N	012-5-0510-0441	7	12	84888	11/21/2016	0036117527-2	UTIJUV	00/00/0000	UTILITIES JUV P
366520	11/17/2016	11/17/2016	15.89	E	P	N	012-5-0510-0441	7	12	84888	11/21/2016	0036117497-2	UTICLR	00/00/0000	UTILITIES WC CL
366521	11/17/2016	11/17/2016	161.87	E	P	N	012-5-0510-0441	7	12	84888	11/21/2016	0036117532-2	UTIPCT1	00/00/0000	UTILITIES PCT 1
366522	11/17/2016	11/17/2016	71.57	E	P	N	012-5-0510-0441	7	12	84888	11/21/2016	0036117534-2	UTIPCT1	00/00/0000	UTILITIES PCT 1
366523	11/17/2016	11/17/2016	18.79	E	P	N	012-5-0510-0441	7	12	84888	11/21/2016	0036117496-2	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)								
366524	11/17/2016	11/17/2016	14.53	E	P	N	012-5-0510-0441	7	12	84888	11/21/2016	0036117525-2	UTIPCT1	00/00/0000	UTILITIES PCT 1
366525	11/17/2016	11/17/2016	253.64	E	P	N	012-5-0510-0441	7	12	84888	11/21/2016	0036117500-2	UTIPCT3	00/00/0000	UTILITIES PCT 3
366526	11/17/2016	11/17/2016	264.11	E	P	N	012-5-0510-0441	7	12	84888	11/21/2016	0036117498-2	UTIEMS	00/00/0000	UTILITIES EMS B
366527	11/17/2016	11/17/2016	78.86	E	P	N	012-5-0510-0441	7	12	84888	11/21/2016	0036117504-2	UTIPW	00/00/0000	UTILITIES PUB W
366528	11/17/2016	11/17/2016	14.46	E	P	N	012-5-0510-0441	7	12	84888	11/21/2016	0036117509-2	UTIPCT3	00/00/0000	UTILITIES PCT3
366529	11/17/2016	11/17/2016	624.57	E	P	N	012-5-0510-0441	7	12	84888	11/21/2016	0036117512-2	UTICLR	00/00/0000	UTILITIES WC CL
366530	11/17/2016	11/17/2016	277.52	E	P	N	012-5-0510-0441	7	12	84888	11/21/2016	0036117530-2	UTIDEV	00/00/0000	UTILITIES DEV B
366531	11/17/2016	11/17/2016	15.98	E	P	N	077-5-0520-0441	7	12	84888	11/21/2016	0036117523-2	UTIWCP	00/00/0000	UTILITIES WC PA
366532	11/17/2016	11/17/2016	32.34	E	P	N	077-5-0520-0441	7	12	84888	11/21/2016	0036194999-2	UTIWCP	00/00/0000	UTILITIES WC PA
366533	11/17/2016	11/17/2016	202.31	E	P	N	077-5-0520-0441	7	12	84888	11/21/2016	0036117490-2	UTIWCP	00/00/0000	UTILITIES WC PA
366534	11/17/2016	11/17/2016	49.46	E	P	N	077-5-0520-0441	7	12	84888	11/21/2016	0036117487-2	UTIWCP	00/00/0000	UTILITIES WC PA
366535	11/17/2016	11/17/2016	22.48	E	P	N	077-5-0520-0441	7	12	84888	11/21/2016	0036117501-2	UTIWCP	00/00/0000	UTILITIES WC PA
366536	11/17/2016	11/17/2016	14.53	E	P	N	077-5-0520-0441	7	12	84888	11/21/2016	0036117517-2	UTIWCP	00/00/0000	UTILITIES WC PA
366537	11/17/2016	11/17/2016	25.52	E	P	N	077-5-0520-0441	7	12	84888	11/21/2016	0036117513-2	UTIWCP	00/00/0000	UTILITIES WC PA
366538	11/17/2016	11/17/2016	59.51	E	P	N	077-5-0520-0441	7	12	84888	11/21/2016	0036117486-2	UTIWCP	00/00/0000	UTILITIES WC PA
366539	11/17/2016	11/17/2016	14.39	E	P	N	077-5-0520-0441	7	12	84888	11/21/2016	0036117511-2	UTIWCP	00/00/0000	UTILITIES WC PA
366540	11/17/2016	11/17/2016	14.39	E	P	N	077-5-0520-0441	7	12	84888	11/21/2016	0036117480-2	UTIWCP	00/00/0000	UTILITIES WC PA
366541	11/17/2016	11/17/2016	14.31	E	P	N	077-5-0520-0441	7	12	84888	11/21/2016	0036117503-2	UTIWCP	00/00/0000	UTILITIES WC PA
366542	11/17/2016	11/17/2016	104.66	E	P	N	012-5-0510-0441	7	12	84888	11/21/2016	0036117491-2	UTIPCT2	00/00/0000	UTILITIES PCT2
366543	11/17/2016	11/17/2016	25.55	E	P	N	012-5-0510-0441	7	12	84888	11/21/2016	0036117522-2	UTIPW	00/00/0000	UTILITIES 1-VDU
366544	11/17/2016	11/17/2016	35.38	E	P	N	012-5-0510-0441	7	12	84888	11/21/2016	0036117493-2	UTIPCT2	00/00/0000	UTILITIES PCT2
366545	11/17/2016	11/17/2016	881.29	E	P	N	076-5-0520-0441	7	12	84888	11/21/2016	0036117524-2	UTIFAI	00/00/0000	UTILITIES 1-182
366546	11/17/2016	11/17/2016	16.77	E	P	N	076-5-0520-0441	7	12	84888	11/21/2016	0036117506-2	UTIFAI	00/00/0000	UTILITIES 1-182
366547	11/17/2016	11/17/2016	39.62	E	P	N	076-5-0520-0441	7	12	84888	11/21/2016	0036117508-2	UTIFAI	00/00/0000	UTILITIES 1-182
366548	11/17/2016	11/17/2016	50.76	E	P	N	012-5-0510-0441	7	12	84888	11/21/2016	0036117519-2	UTIEMS	00/00/0000	UTILITIES DEC E
366549	11/17/2016	11/17/2016	56.17	E	P	N	012-5-0510-0441	7	12	84888	11/21/2016	0036060862-2	UTIRAD	00/00/0000	UTILITIES 1-182
366550	11/17/2016	11/17/2016	15.19	E	P	N	012-5-0510-0441	7	12	84888	11/21/2016	0036117499-2	UTIDPS	00/00/0000	UTILITIES DPS D
366551	11/17/2016	11/17/2016	54.78	E	P	N	012-5-0510-0441	7	12	84888	11/21/2016	0036117485-2	UTIRAD	00/00/0000	UTILITIES 1-182
366552	11/17/2016	11/17/2016	135.63	E	P	N	012-5-0510-0441	7	12	84888	11/21/2016	0036117528-2	UTICRI	00/00/0000	UTILITIES 1-1YF
366553	11/17/2016	11/17/2016	14.31	E	P	N	076-5-0520-0441	7	12	84888	11/21/2016	0036117483-2	UTIFAI	00/00/0000	UTILITIES 1-2B9
366559	11/15/2016	11/15/2016	552.02	E	P	N	012-5-0510-0441	7	12	84849	11/16/2016	0035560490-1	UTIVET	00/00/0000	UTILITIES N ANN
366560	11/15/2016	11/15/2016	478.45	E	P	N	012-5-0510-0441	7	12	84849	11/16/2016	0035560505-1	UTITAX	00/00/0000	UTILITIES TAX O
366561	11/15/2016	11/15/2016	24.73	E	P	N	012-5-0510-0441	7	12	84849	11/16/2016	0035560480-1	UTIPW	00/00/0000	UTILITIES SLIDE
366562	11/15/2016	11/15/2016	1146.49	E	P	N	012-5-0510-0441	7	12	84849	11/16/2016	0035560485-1	UTIEMS	00/00/0000	UTILITIES EMS D
366563	11/15/2016	11/15/2016	572.98	E	P	N	012-5-0510-0441	7	12	84849	11/16/2016	0035560489-1	UTIADU	00/00/0000	UTILITIES ADLT
366564	11/15/2016	11/15/2016	398.49	E	P	N	012-5-0510-0441	7	12	84849	11/16/2016	0035560482-1	UTIEXT	00/00/0000	UTILITIES EXT O
366565	11/15/2016	11/15/2016	2115.35	E	P	N	012-5-0510-0441	7	12	84849	11/16/2016	0035560491-1	UTICHSE	00/00/0000	UTILITIES CRT H
366566	11/15/2016	11/15/2016	9791.24	E	P	N	012-5-0510-0441	7	12	84849	11/16/2016	0035560513-1	UTIJAI	00/00/0000	UTILITIES JAIL
366567	11/15/2016	11/15/2016	689.56	E	P	N	012-5-0510-0441	7	12	84849	11/16/2016	0035560447-1	UTIANI	00/00/0000	UTILITIES ANI S
366568	11/15/2016	11/15/2016	99.29	E	P	N	012-5-0510-0441	7	12	84849	11/16/2016	0035515434-1	UTIPW	00/00/0000	UTILITIES PUB W
366569	11/15/2016	11/15/2016	65.07	E	P	N	012-5-0510-0441	7	12	84849	11/16/2016	0035560481-1	UTIPCT3	00/00/0000	UTILITIES PCT 3
366570	11/15/2016	11/15/2016	179.03	E	P	N	012-5-0510-0441	7	12	84849	11/16/2016	0035560483-1	UTIPW	00/00/0000	UTILITIES PUB W
366571	11/15/2016	11/15/2016	140.47	E	P	N	012-5-0510-0441	7	12	84849	11/16/2016	0035560512-1	UTIIMP	00/00/0000	UTILITIES IMP Y
366572	11/15/2016	11/15/2016	87.61	E	P	N	012-5-0510-0441	7	12	84849	11/16/2016	0035560507-1	UTIPW	00/00/0000	UTILITIES DEC C
366573	11/15/2016	11/15/2016	557.23	E	P	N	012-5-0510-0441	7	12	84849	11/16/2016	0035560510-1	UTIJP3	00/00/0000	UTILITIES JP 3
366574	11/15/2016	11/15/2016	14.33	E	P	N	012-5-0510-0441	7	12	84849	11/16/2016	0035560500-1	UTIANI	00/00/0000	UTILITIES ANI S
366575	11/15/2016	11/15/2016	15.81	E	P	N	012-5-0510-0441	7	12	84849	11/16/2016	0035560499-1	UTIPW	00/00/0000	UTILITIES PUB W
366576	11/15/2016	11/15/2016	206.23	E	P	N	012-5-0510-0441	7	12	84849	11/16/2016	0035560486-1	UTIASSET	00/00/0000	UTILITIES ASSET
366577	11/15/2016	11/15/2016	407.53	E	P	N	012-5-0510-0441	7	12	84849	11/16/2016	0035560488-1	UTIADU	00/00/0000	UTILITIES ADLT
366578	11/15/2016	11/15/2016	426.49	E	P	N	012-5-0510-0441	7	12	84849	11/16/2016	0035560508-1	UTIFIN	00/00/0000	UTILITIES FIN B
366579	11/15/2016	11/15/2016	148.61	E	P	N	012-5-0510-0441	7	12	84849	11/16/2016	0035560195-1	UTIELE	00/00/0000	UTILITIES ELECT
366580	11/15/2016	11/15/2016	107.71	E	P	N	012-5-0510-0441	7	12	84849	11/16/2016	0035560194-1	UTIELE	00/00/0000	UTILITIES ELECT
366581	11/15/2016	11/15/2016	279.67	E	P	N	012-5-0510-0441	7	12	84849	11/16/2016	0035560511-1	UTIJUV	00/00/0000	UTILITIES JUV P
366582	11/15/2016	11/15/2016	15.82	E	P	N	012-5-0510-0441	7	12	84849	11/16/2016	0035560498-1	UTICLR	00/00/0000	UTILITIES WC CL
366583	11/15/2016	11/15/2016	165.45	E	P	N	012-5-0510-0441	7	12	84849	11/16/2016	0035560484-1	UTIPCT1	00/00/0000	UTILITIES PCT 1
366584	11/15/2016	11/15/2016	70.94	E	P	N	012-5-0510-0441	7	12	84849	11/16/2016	0035560503-1	UTIPCT1	00/00/0000	UTILITIES PCT 1
366585	11/15/2016	11/15/2016	18.71	E	P	N	012-5-0510-0441	7	12	84849	11/16/2016	0035560448-1	UTIPCT1	00/00/0000	UTILITIES PCT 1
366586	11/15/2016	11/15/2016	14.48	E	P	N	012-5-0510-0441	7	12	84849	11/16/2016	0035560502-1	UTIPCT1	00/00/0000	UTILITIES PCT 1
366587	11/15/2016	11/15/2016	278.47	E	P	N	012-5-0510-0441	7	12	84849	11/16/2016	0035515433-1	UTIPCT3	00/00/0000	UTILITIES PCT 3
366588	11/15/2016	11/15/2016	337.87	E	P	N	012-5-0510-0441	7	12	84849	11/16/2016	0035560506-1	UTIEMS	00/00/0000	UTILITIES EMS B
366589	11/15/2016	11/15/2016	81.72	E	P	N	012-5-0510-0441	7	12	84849	11/16/2016	0035515435-1	UTIPW	00/00/0000	UTILITIES PUB W
366590	11/15/2016	11/15/2016	14.41	E	P	N	012-5-0510-0441	7	12	84849	11/16/2016	0035560504-1	UTIPCT3	00/00/0000	UTILITIES PCT3
366591	11/15/2016	11/15/2016	749.14	E	P	N	012-5-0510-0441	7	12	84849	11/16/2016	0035560487-1	UTICLR	00/00/0000	UTILITIES WC CL

Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk	Rec	G/L Account	1099	Bnk	Check	Ck-Date	Invoice Number	ClaimNo	CL Date	Stub
[CONSTE] CONSTELLATION NEWENERGY, INC (CONTINUED)															
366592	11/15/2016	11/15/2016	353.43	E	P	N	012-5-0510-0441	7	12	84849	11/16/2016	0035560199-1	UTIDEV	00/00/0000	UTILITIES DEV B
366593	11/15/2016	11/15/2016	15.91	E	P	N	077-5-0520-0441	7	12	84849	11/16/2016	0035575885-1	UTIWCP	00/00/0000	UTILITIES WC PA
366594	11/15/2016	11/15/2016	30.98	E	P	N	077-5-0520-0441	7	12	84849	11/16/2016	0035575880-1	UTIWCP	00/00/0000	UTILITIES WC PA
366595	11/15/2016	11/15/2016	226.87	E	P	N	077-5-0520-0441	7	12	84849	11/16/2016	0035575879-1	UTIWCP	00/00/0000	UTILITIES WC PA
366596	11/15/2016	11/15/2016	60.44	E	P	N	077-5-0520-0441	7	12	84849	11/16/2016	0035575877-1	UTIWCP	00/00/0000	UTILITIES WC PA
366597	11/15/2016	11/15/2016	22.40	E	P	N	077-5-0520-0441	7	12	84849	11/16/2016	0035575883-1	UTIWCP	00/00/0000	UTILITIES WC PA
366598	11/15/2016	11/15/2016	14.48	E	P	N	077-5-0520-0441	7	12	84849	11/16/2016	0035575884-1	UTIWCP	00/00/0000	UTILITIES WC PA
366599	11/15/2016	11/15/2016	61.74	E	P	N	077-5-0520-0441	7	12	84849	11/16/2016	0035575890-1	UTIWCP	00/00/0000	UTILITIES WC PA
366600	11/15/2016	11/15/2016	84.83	E	P	N	077-5-0520-0441	7	12	84849	11/16/2016	0035575891-1	UTIWCP	00/00/0000	UTILITIES WC PA
366601	11/15/2016	11/15/2016	14.39	E	P	N	077-5-0520-0441	7	12	84849	11/16/2016	0035575888-1	UTIWCP	00/00/0000	UTILITIES WC PA
366602	11/15/2016	11/15/2016	14.39	E	P	N	077-5-0520-0441	7	12	84849	11/16/2016	0035575870-1	UTIWCP	00/00/0000	UTILITIES WC PA
366603	11/15/2016	11/15/2016	14.31	E	P	N	077-5-0520-0441	7	12	84849	11/16/2016	0035575878-1	UTIWCP	00/00/0000	UTILITIES WC PA
366604	11/15/2016	11/15/2016	106.78	E	P	N	012-5-0510-0441	7	12	84849	11/16/2016	0035575881-1	UTIPCT2	00/00/0000	UTILITIES PCT2
366605	11/15/2016	11/15/2016	31.52	E	P	N	012-5-0510-0441	7	12	84849	11/16/2016	0035575886-1	UTIPW	00/00/0000	UTILITIES 1-VDU
366606	11/15/2016	11/15/2016	35.17	E	P	N	012-5-0510-0441	7	12	84849	11/16/2016	0035560501-1	UTIPCT2	00/00/0000	UTILITIES PCT2
366607	11/15/2016	11/15/2016	1114.56	E	P	N	076-5-0520-0441	7	12	84849	11/16/2016	0035559728-1	UTIFAI	00/00/0000	UTILITIES 1-182
366608	11/15/2016	11/15/2016	28.16	E	P	N	076-5-0520-0441	7	12	84849	11/16/2016	0035559729-1	UTIFAI	00/00/0000	UTILITIES 1-182
366609	11/15/2016	11/15/2016	35.06	E	P	N	076-5-0520-0441	7	12	84849	11/16/2016	0035515014-1	UTIFAI	00/00/0000	UTILITIES 1-182
366610	11/15/2016	11/15/2016	54.66	E	P	N	012-5-0510-0441	7	12	84849	11/16/2016	0035559727-1	UTIEMS	00/00/0000	UTILITIES DEC E
366611	11/15/2016	11/15/2016	66.94	E	P	N	012-5-0510-0441	7	12	84849	11/16/2016	0035436632-1	UTIRAD	00/00/0000	UTILITIES 1-182
366612	11/15/2016	11/15/2016	15.07	E	P	N	012-5-0510-0441	7	12	84849	11/16/2016	0035575871-1	UTIDPS	00/00/0000	UTILITIES DPS D
366613	11/15/2016	11/15/2016	67.93	E	P	N	012-5-0510-0441	7	12	84849	11/16/2016	0035559726-1	UTIRAD	00/00/0000	UTILITIES 1-182
366614	11/15/2016	11/15/2016	173.06	E	P	N	012-5-0510-0441	7	12	84849	11/16/2016	0035560197-1	UTICRI	00/00/0000	UTILITIES 1-1YF
366615	11/15/2016	11/15/2016	14.39	E	P	N	076-5-0520-0441	7	12	84849	11/16/2016	0035560214-1	UTIFAI	00/00/0000	UTILITIES 1-2B9
			43013.88=Total Trans				43013.88=Total Paid					.00=Total Owed			
[DECITY] DECATUR, CITY OF WATER & SEWER															
365645	11/03/2016	11/03/2016	55.08	E	P	N	012-5-0510-0441		12	84621	11/03/2016	004-0000300-004	UTIASSET	00/00/0000	UTILITIES ASSET
365646	11/03/2016	11/03/2016	270.31	E	P	N	012-5-0510-0441		12	84621	11/03/2016	003-0000400-002	UTICLR	00/00/0000	UTILITIES WC CL
365647	11/03/2016	11/03/2016	618.51	E	P	N	012-5-0510-0441		12	84621	11/03/2016	001-0007400-001	UTICTHSE	00/00/0000	UTILITIES CTHSE
365648	11/03/2016	11/03/2016	80.12	E	P	N	012-5-0510-0441		12	84621	11/03/2016	007-0452000-001	UTIPW	00/00/0000	UTILITIES WC PU
365649	11/03/2016	11/03/2016	55.08	E	P	N	012-5-0510-0441		12	84621	11/03/2016	007-0448000-001	UTIANI	00/00/0000	UTILITIES ANI S
365650	11/03/2016	11/03/2016	5304.85	E	P	N	012-5-0510-0441		12	84621	11/03/2016	007-0026000-001	UTIJAI	00/00/0000	UTILITIES WC JA
365651	11/03/2016	11/03/2016	398.05	E	P	N	012-5-0510-0441		12	84621	11/03/2016	007-0027000-001	UTIJUV	00/00/0000	UTILITIES JUV P
365652	11/03/2016	11/03/2016	65.72	E	P	N	012-5-0510-0441		12	84621	11/03/2016	005-0004500-003	UTITAX	00/00/0000	UTILITIES TAX O
365653	11/03/2016	11/03/2016	142.85	E	P	N	012-5-0510-0441	7	12	84621	11/03/2016	007-0066000-002	UTIEMS	00/00/0000	UTILITIES WC EM
365654	11/03/2016	11/03/2016	72.92	E	P	N	012-5-0510-0441		12	84621	11/03/2016	003-0025500-003	UTIFIN	00/00/0000	UTILITIES FIN B
365655	11/03/2016	11/03/2016	65.72	E	P	N	012-5-0510-0441		12	84621	11/03/2016	001-0005800-001	UTIVET	00/00/0000	UTILITIES N. AN
365656	11/03/2016	11/03/2016	240.23	E	P	N	012-5-0510-0441		12	84621	11/03/2016	003-0000300-001	UTIADU	00/00/0000	UTILITIES ADULT
365657	11/03/2016	11/03/2016	65.72	E	P	N	012-5-0510-0441		12	84621	11/03/2016	003-0000500-001	UTIWAR	00/00/0000	UTILITIES WARM
365658	11/03/2016	11/03/2016	60.40	E	P	N	012-5-0510-0441		12	84621	11/03/2016	005-0021800-002	UTIEXT	00/00/0000	UTILITIES S ANN
365659	11/03/2016	11/03/2016	60.40	E	P	N	012-5-0510-0441		12	84621	11/03/2016	007-0450000-002	UTIPW	00/00/0000	UTIL-ANT AUTO P
365660	11/03/2016	11/03/2016	32.35	E	P	N	012-5-0510-0441	7	12	84621	11/03/2016	006-0016400-001	UTIPCT1	00/00/0000	UTILITIES-PCT1-
365661	11/03/2016	11/03/2016	60.40	E	P	N	012-5-0510-0441	7	12	84621	11/03/2016	007-0455000-001	UTIDEV	00/00/0000	UTILITIES WC DE
365662	11/03/2016	11/03/2016	661.40	E	P	N	076-5-0520-0441	7	12	84621	11/03/2016	007-0446000-002	UTIFAI	00/00/0000	UTILITIES 04460
365663	11/03/2016	11/03/2016	61.40	E	P	N	012-5-0510-0441	7	12	84621	11/03/2016	005-0029100-003	UTIELE	00/00/0000	UTILITIES ELECT
			8371.51=Total Trans				8371.51=Total Paid					.00=Total Owed			
[INDENV] PROGRESSIVE WASTE SOLUTIONS															
366070	11/08/2016	11/08/2016	73.82	E	P	N	012-5-0510-0441	7	12	84656	11/08/2016	1202610739	UTIPC2	00/00/0000	UTILITIES PCT 2
366071	11/08/2016	11/08/2016	360.58	E	P	N	012-5-0510-0441	7	12	84656	11/08/2016	1202626071	UTIBPANN	00/00/0000	UTILITIES BP AN
366072	11/08/2016	11/08/2016	97.55	E	P	N	012-5-0510-0441	7	12	84656	11/08/2016	1202625998	UTIEMS	00/00/0000	UTILITIES EMS-5
366073	11/08/2016	11/08/2016	73.71	E	P	N	012-5-0510-0441	7	12	84656	11/08/2016	1202625966	UTITAX	00/00/0000	UTILITIES TAX O
366074	11/08/2016	11/08/2016	307.68	E	P	N	012-5-0510-0441	7	12	84656	11/08/2016	1202625962	UTIJAI	00/00/0000	UTILITIES JAIL-
366075	11/08/2016	11/08/2016	260.83	E	P	N	012-5-0510-0441	7	12	84656	11/08/2016	1202625960	UTICRTHS	00/00/0000	UTILITIES CRTHO
366076	11/08/2016	11/08/2016	73.71	E	P	N	012-5-0510-0441	7	12	84656	11/08/2016	1202625955	UTIASSET	00/00/0000	UTILITIES ASSET
366077	11/08/2016	11/08/2016	121.09	E	P	N	012-5-0510-0441	7	12	84656	11/08/2016	1202627847	UTIPCT4	00/00/0000	UTILITIES PCT 4
366079	11/08/2016	11/08/2016	97.55	E	P	N	012-5-0510-0441	7	12	84656	11/08/2016	1202625949	UTIPCT1	00/00/0000	UTILITIES PCT 1
366080	11/08/2016	11/08/2016	106.17	E	P	N	012-5-0510-0441	7	12	84656	11/08/2016	1202635661	UTIJP3	00/00/0000	UTILITIES JP3-5
			1572.69=Total Trans				1572.69=Total Paid					.00=Total Owed			
[TRIELE] TRI-COUNTY ELECTRIC COOPERATIVE, INC.															
366011	11/08/2016	11/08/2016	15.75	E	P	N	012-5-0510-0441	7	12	84665	11/08/2016	800683178	UTIPW	00/00/0000	UTILITIES PUB W

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
			15.75=Total Trans			15.75=Total Paid				.00=Total Owed				
[WESWIS] WEST WISE SPECIAL UTILITY DISTRICT														
365801	11/03/2016	11/03/2016	97.20	E	P N	077-5-0520-0441	7	12	84644	11/03/2016	182	UTIWCP	00/00/0000	UTILITIES-WC PA
365802	11/03/2016	11/03/2016	94.80	E	P N	077-5-0520-0441	7	12	84644	11/03/2016	375	UTIWCP	00/00/0000	UTILITIES-WC PA
365803	11/03/2016	11/03/2016	97.20	E	P N	077-5-0520-0441	7	12	84644	11/03/2016	181	UTIWCP	00/00/0000	UTILITIES-WC PA
365804	11/03/2016	11/03/2016	96.40	E	P N	012-5-0510-0441	7	12	84644	11/03/2016	905	UTIEMS	00/00/0000	UTILITIES-BOYD
			385.60=Total Trans			385.60=Total Paid				.00=Total Owed				
[WISELE] WISE ELECTRIC CO-OP, INC.														
366010	11/08/2016	11/08/2016	48.51	E	P N	012-5-0510-0441	7	12	84668	11/08/2016	174961-003	UTIPW	00/00/0000	UTILITIES PUB W
366010	11/08/2016	11/08/2016	80.37	E	P N	012-5-0510-0441	7	12	84668	11/08/2016	174961-004	UTIPW	00/00/0000	UTILITIES PUB W
			128.88=Total Trans			128.88=Total Paid				.00=Total Owed				
11 Vendors Listed			57650.20=Grand Trans			57650.20=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	53529.48	53529.48	.00	.00	.00	.00	.00	.00	53529.48	.00	.00
076	2805.56	2805.56	.00	.00	.00	.00	.00	.00	2805.56	.00	.00
077	1315.16	1315.16	.00	.00	.00	.00	.00	.00	1315.16	.00	.00
Total	57650.20	57650.20	.00	.00	.00	.00	.00	.00	57650.20	.00	.00

ISTARO

OCT 24 2016 #10:10

Invoice	Details		Start	End
1st Propane First in Service	Date: 10/19/2016	Invoice#: 14805	Time:	03:24:04 PM	03:28:08 PM
	Driver: JERRELL THOMAS	Truck: TRUCK 2	Totalizer:	1424.2	1532.4
			Tank %:	50	80

Customer	Gallons	Description	Price	Amount
Account: 13712 WISE COUNTY - ANIMAL SHEL X FM 51 DECATUR, TX 76234 Tank Serial: M0718658 Phone: 9406277577 Signature:	108.2	Bulk Propane	1.2500	$135.25

Subtotal:	$135.25
Tax:	$0.00
Total:	**$135.25**

Animal Control 10-19-16

Cryo

PLEASE DETACH THIS STUB & SEND ALL PAYMENTS TO: PO BOX 1000 BRIDGEPORT TX 76426

UNLESS OTHERWISE NOTED, PAYMENT IS DUE UPON RECEIPT OF INVOICE

12-5-510-4418

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: 11/2/16

ENTERED

NOV 10 2016

ENTERED 18

NOV 10 2016

1ST PRO

NOV 4 2016 AM 11:54

Invoice

1st Propane
First in Service

Date : 11/02/2016 Invoice# :7891
Driver : JERRELL THOMAS Truck : TRUCK 2

	Start	End
Time :	12:39:17 PM	12:43:55 PM
Totalizer :	440.8	565.9
Tank % :	55	80

Customer	Gallons	Description	Price	Amount
ccount : 13712 VISE COUNTY - ANIMAL SHEL XX FM 51 ECATUR, TX 76234 nk Serial: M0718658 one :	125.1	Bulk Propane	1.2500	$156.38

nature : Cathy Seals 11-2-2016 PS

Subtotal:	$156.38
Tax:	$0.00
Total:	**$156.38**

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 [illegible] necessary to [illegible] have been p[illegible] they are not scheme and

Signature/Date: 11/9/16

PLEASE PAY FROM THIS INVOICE SEND ALL
VISIT US AT: WWW.1STPROPANE.COM

GEPORT. TX 76426
OR (940)683-2683

ALVCIT

NOV 2 2016 PM 3:43

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

N TEXAS
DALLAS 750
31 OCT '16
PM 12

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

TYPE OF SERVICE	METER READING PRESENT	PREVIOUS	USED	CHARGES
Water	738600	736700	1,900	22.34
Sewage				20.11
UTGCD Fee				0.42

CUSTOMER ROUTE	CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
2	431	11/15/16
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
42.87		42.87

MAIL THIS STUB WITH YOUR PAYMENT

Service From 9/27/2016 TO 10/25/2016 ACCOUNT # 431 10/28/16

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
10	25	3	42.87	0.00	42.87

LIKE THE CITY OF ALVORD ON FACEBOOK FOR NEWS & INFORMATION!

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

12-5-510-441 RS

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

Signature/Date: 11/9/16

ENTERED
NOV 08 2016

ATMOS energy.

www.atmosenergy.com

ATMOSE

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

DUE DATE	TOTAL DUE
11/09/16	$58.84

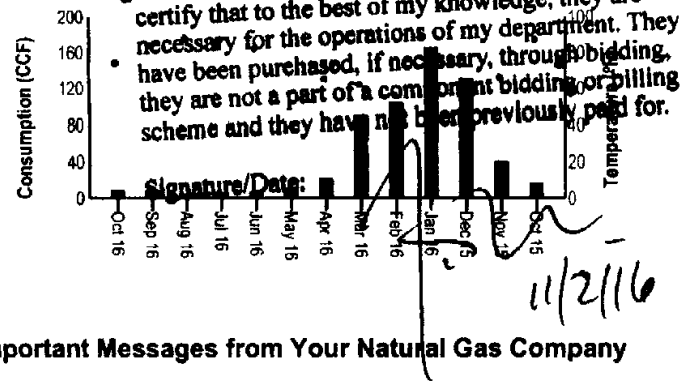
12-5-570-441

I hereby certify that the goods/services described on this invoice were received 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:

11/2/16

Gas Usage Trend



Account Summary
Billing Date: 10/25/16

Previous Balance	58.56
Payment(s)	-58.56
Current Charges	58.84

Total Amount Due **$58.84**

(see reverse for billing details)

ENTERED
NOV 01 2016

OCT 28 2016 PM 1:26

Important Messages from Your Natural Gas Company

HELP YOUR NEIGHBORS STAY WARM

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

CUSTOMER CHARGE EXPLANATION

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

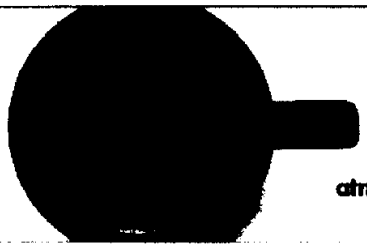
If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill.

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

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

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

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



Learn more at
atmosenergy.com/WhyChooseGas

ATMOS energy.

www.atmosenergy.com

ATMOSE

12-5-510-441

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

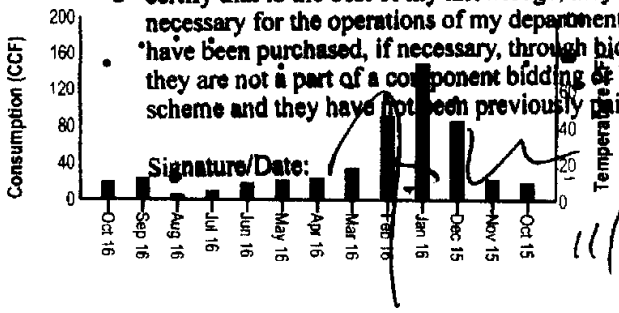
DUE DATE	TOTAL DUE
11/09/16	$59.12

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: 11/2/16

ENTERED
NOV 01 2016

Gas Usage Trend



Account Summary
Billing Date: 10/25/16

Previous Balance	61.17
Payment(s)	-61.17
Current Charges	59.12

Total Amount Due **$59.12**

(see reverse for billing details)

Important Messages from Your Natural Gas Company

HELP YOUR NEIGHBORS STAY WARM

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

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

CUSTOMER CHARGE EXPLANATION

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

OCT 28 2016 PM 1:26

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

ATMOS energy
www.atmosenergy.com

12-5-510-441 R&M

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

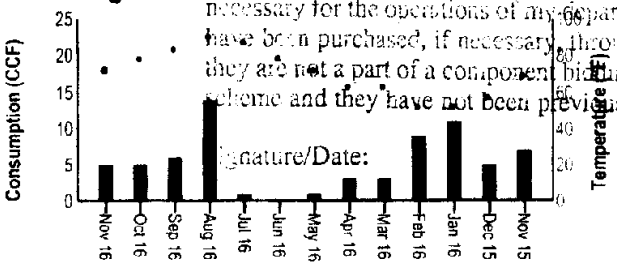
DUE DATE	TOTAL DUE
11/29/16	$48.63

I hereby certify that the goods/services described herein have been used in the service 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:

ENTERED
NOV 17 2016

Gas Usage Trend



Account Summary
Billing Date: 11/14/16

Previous Balance	48.43
Payment(s)	-48.43
Current Charges	48.63

Total Amount Due **$48.63**

(see reverse for billing details)

Important Messages from Your Natural Gas Company

HELP YOUR NEIGHBORS STAY WARM

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

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

Need help paying your utility bills?

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

009302656662

Keep this portion for your records

ATMOS energy

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

Account Number	Due Date	Total Amount Due
4004127471	11/29/2016	$48.63

Amount Enclosed: $ 48.63

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

BXMAIL ATMOS.20161115_86639.afp.043217
WISE COUNTY
PRECINT 1
PO BOX 899
DECATUR TX 76234-0899

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

00000000000000000800040041274710000048632

ATMOS energy
www.atmosenergy.com

ATMOSE

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

DUE DATE	TOTAL DUE
11/30/16	$44.85

12-5-510-4418

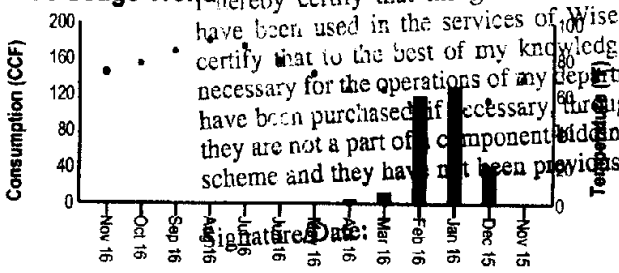
NOV 18 2016 PM12:13

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
NOV 22 2016

Gas Usage Trend



Account Summary
Billing Date: 11/15/16

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

Total Amount Due **$44.85**

(see reverse for billing details)

Important Messages from Your Natural Gas Company

HELP YOUR NEIGHBORS STAY WARM

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

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CUSTOMER CHARGE EXPLANATION

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

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

Need help paying your utility bills?

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

009002662663

Keep this portion for your records

ATMOS energy

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

Account Number	Due Date	Total Amount Due
3027029606	11/30/2016	$44.85

Amount Enclosed: $ 44.85

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

BXMAIL.ATMOS.20161115_76069.afp.037914
WISE COUNTY ANNEX
% COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

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

00000000000000000800030270296060000044852

ATMOSE

TW

ATMOS energy®

www.atmosenergy.com

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

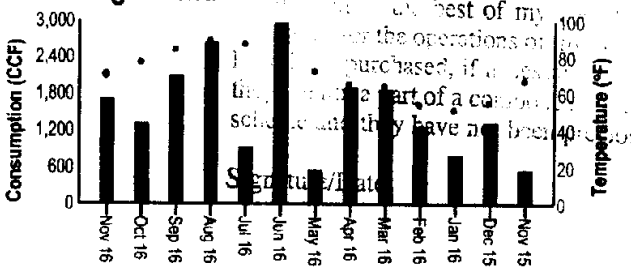
12-5-510-441 LD

DUE DATE	TOTAL DUE
12/02/16	$1357.55

NOV 21 2016 PM 1:24

ENTERED
NOV 22 2016

Gas Usage Trend



Account Summary
Billing Date: 11/17/16

Previous Balance	987.25
Payment(s)	-987.25
Current Charges	1,357.55

Total Amount Due **$1357.55**

(see reverse for billing details)

Important Messages from Your Natural Gas Company

HELP YOUR NEIGHBORS STAY WARM

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

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

CUSTOMER CHARGE EXPLANATION

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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

Need help paying your utility bills?

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

010402564286

Keep this portion for your records

ATMOS energy®

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

Account Number	Due Date	Total Amount Due
3034882546	12/02/2016	$1357.55

Amount Enclosed: $ 1357.55

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

BXMAIL ATMOS 20161117_92683.afp.046187
WISE COUNTY JAIL
PO BOX 899
DECATUR TX 76234-0899

8

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

00000000000000000800030348825460001357556

ATMOS energy.
www.atmosenergy.com

ATMOSE

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

DUE DATE	TOTAL DUE
12/02/16	$67.07

12-550-441RA

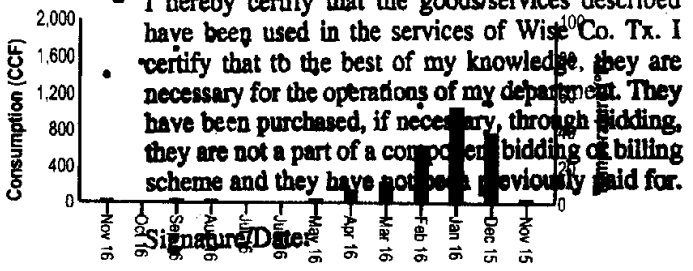
NOV 21 2016 PM 1:24

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

Signature/Date:

ENTERED
NOV 22 2016

Gas Usage Trend



Account Summary
Billing Date: 11/17/16

Previous Balance	57.03
Payment(s)	-57.03
Current Charges	67.07

Total Amount Due **$67.07**

(see reverse for billing details)

Important Messages from Your Natural Gas Company

HELP YOUR NEIGHBORS STAY WARM

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

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

CUSTOMER CHARGE EXPLANATION

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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

Need help paying your utility bills?

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

002302516151

Keep this portion for your records

ATMOS energy.

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

Account Number	Due Date	Total Amount Due
3035721511	12/02/2016	[redacted]

Amount Enclosed: $ 67.07

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

BXMAIL.ATMOS.20161117_92697.afp 046194
WISE COUNTYEMS
PO BOX 899
DECATUR TX 76234-0899

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

00000000000000000008000303572151100000067078

ATMOS energy

www.atmosenergy.com

ATMOS

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

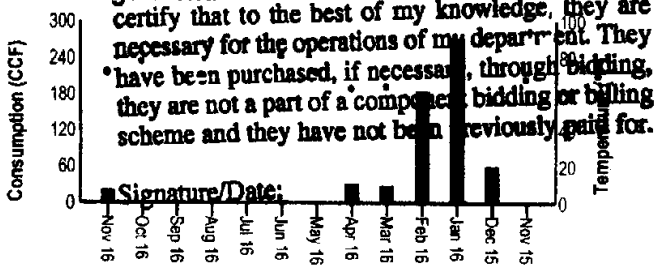
DUE DATE	TOTAL DUE
12/01/16	$66.63

12-5-510-441

NOV 21 2016 PM 1:26

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

Signature/Date:



Account Summary
Billing Date: 11/16/16

Previous Balance	53.65
Payment(s)	-53.65
Current Charges	66.63

ENTERED

NOV 22 2016

Total Amount Due **$66.63**

(see reverse for billing details)

Important Messages from Your Natural Gas Company

HELP YOUR NEIGHBORS STAY WARM

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

CUSTOMER CHARGE EXPLANATION

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

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

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

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

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

Need help paying your utility bills?

To find immediate help in your area:

- Contact your local Community Action Agency
- Go to **atmosenergy.com/assistance**
- Call **211** (select option 1) or **888-286-6700**

010702537610

Keep this portion for your records

ATMOS energy

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

Account Number	Due Date	Total Amount Due
4003388254	12/01/2016	$66.63

Amount Enclosed: $ 66.63

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

BXMAIL.ATMOS.20161117_72620.afp.036263
WISE COUNTY ANNEX
% COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

8

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

00000000000000000800040033882540000066638

ATMOSE

TW

ATMOS energy
www.atmosenergy.com

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

DUE DATE	TOTAL DUE
12/02/16	$44.85

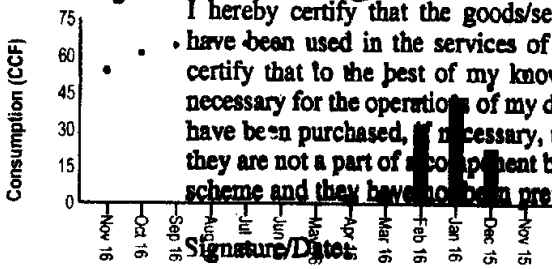
12-5-510-441 RTS

NOV 21 2016 PM 1:21

ENTERED

NOV 22 2016

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

Signature/Dates:

Account Summary
Billing Date: 11/17/16

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

Total Amount Due **$44.85**

(see reverse for billing details)

Important Messages from Your Natural Gas Company

HELP YOUR NEIGHBORS STAY WARM

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

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

009502664381

Keep this portion for your records

ATMOS energy

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

Account Number	Due Date	Total Amount Due
4010653953	12/02/2016	$44.85

Amount Enclosed: $ 44.85

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

BXMAIL.ATMOS.20161117_92735.afp.046213
WISE COUNTY ELECTIONS
PO BOX 899
DECATUR TX 76234

8

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

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ATMOS energy
www.atmosenergy.com

ATMOS

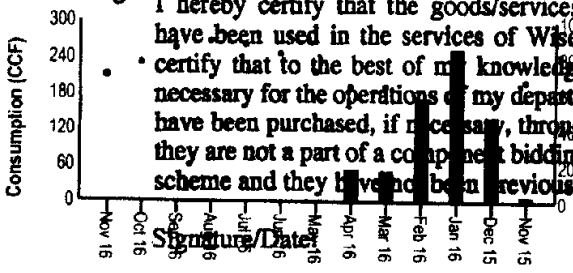
Account Number: 3024461411
Customer Name: WISE COUNTY
Service Address: 401 ROOK RAMSEY DR
DECATUR TX 76234-3222

DUE DATE	TOTAL DUE
12/05/16	$44.85

12-5-510-441 RTO

NOV 23 2016 PM12:44

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

Signature/Date:

Account Summary
Billing Date: 11/18/16

Previous Balance	45.56
Payment(s)	-45.56
Current Charges	44.85

ENTERED
NOV 29 2016

Total Amount Due $44.85

(see reverse for billing details)

Important Messages from Your Natural Gas Company

HELP YOUR NEIGHBORS STAY WARM

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

Need help paying your utility bills?

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

008002670829

Keep this portion for your records

ATMOS energy

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

Account Number	Due Date	Total Amount Due
3024461411	12/05/2016	$44.85

Amount Enclosed: $ 44.85

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

BXMAIL ATMOS.20161118_89359.afp.044569
WISE COUNTY
PO BOX 899
DECATUR TX 76234-0899

8

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

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ATMOS energy
www.atmosenergy.com

ATMOSE

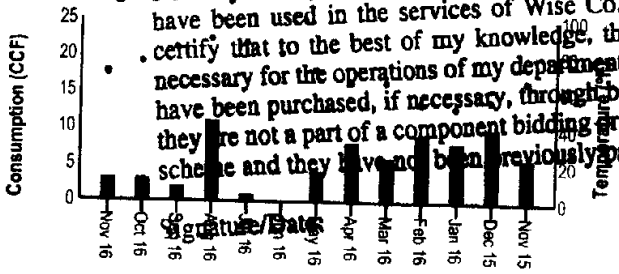
Account Number: 3034131679
Customer Name: WISE COUNTY
Service Address: 197 S FM 1655
ALVORD TX 76225-5901

DUE DATE	TOTAL DUE
12/05/16	$55.07

12.5-510-441RD

NOV 23 2016 PM12:45

Gas Usage Trend



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

Signature/Date

Account Summary
Billing Date: 11/18/16

Previous Balance	50.62
Payment(s)	-50.62
Current Charges	55.07

ENTERED
NOV 29 2016

Total Amount Due **$55.07**
(see reverse for billing details)

Important Messages from Your Natural Gas Company

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

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

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

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

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

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

Need help paying your utility bills?

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

009902624749

Keep this portion for your records

ATMOS energy

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

Account Number	Due Date	Total Amount Due
3034131679	12/05/2016	$55.07

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

Amount Enclosed: $ 55.07

BXMAIL ATMOS 20161118_89373.afp.044576
WISE COUNTY
PERCINT 2
PO BOX 899
DECATUR TX 76234-0899

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

00000000000000000800030341316790000055076

BOYD C I

NOV 3 2016 AM 11:57

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

NORTH TEXAS TX PROC
DALLAS TX 750
01 NOV 2016 PM 3 L

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

Return Service Requested

Fund	Dept	Object	Service	Amount
524480	522120	2360	WATER	47.67
524480	522120		SEWER	24.90

Account No: 001-1378-00

Name:
WISE COUNTY PRECT. #3
Service Address:
544 S. ALLEN ST

Bill Date:	11/01/16
Due Date:	11/20/16
Net Amount:	72.57
Gross Amount:	79.83

THE CITY OF BOYD
NO LONGER PICKS UP
LIMBS AND BRUSH.

Please Return Stub With Payment

Pat Entered
NOV 0 8 2016

NET AMT DUE ON OR BEFORE	11/20/16	72.57
GROSS AMOUNT DUE AFTER	11/20/16	79.83

Account No.	From	To	Days
001137800	10/01/16	11/01/16	31

Service Addr.:544 S. ALLEN ST

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

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: 11/21/16

BOYDCI

NOV 3 2016 AM 11:57

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

N TEXAS
DALLAS 750
01 NOV 15
PM 6 L

Return Service Requested

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

Premise	Meter	Rate Schedule	Amount
162500	160900	1600 WATER	44.70
162500	160900	SEWER	24.00

Account No: 001-4220-00

Name:
WISE COUNTY SUB-COURT HOUSE

Service Address:
125 N. FM 730

Bill Date:	11/01/16
Due Date:	11/20/16
Net Amount:	68.70
Gross Amount:	75.57

THE CITY OF BOYD
NO LONGER PICKS UP
LIMBS AND BRUSH.

Please Return Stub With Payment

Pat Entered
NOV 08 2016

NET AMT DUE ON OR BEFORE	11/20/16	68.70
GROSS AMOUNT DUE AFTER	11/20/16	75.57

Account No.	From	To	Days
001422000	10/01/16	11/01/16	31

Service Addr.:125 N. FM 730

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

76234-089999

12-5-50-441 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: 11/21/16

BOYDC I

NOV 3 2016 AM 11:57

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

NORTH TEXAS TX P&DC
DALLAS TX 750
01 NOV 2016 PM 3

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

663950 660850 3100 WATER 53.78
663950 660850 SEWER 26.75

Account No: 001-1379-00

Pat Entered
NOV 08 2016

Name
WISE COUNTY AMBULANCE
Service Address
548 S. ALLEN ST

Bill Date:	11/01/16
Due Date:	11/20/16
Net Amount:	80.53
Gross Amount:	88.59

THE CITY OF BOYD
NO LONGER PICKS UP
LIMBS AND BRUSH.

Please Return Stub With Payment

NET AMT DUE ON OR BEFORE	11/20/16	80.53
GROSS AMOUNT DUE AFTER	11/20/16	88.59

Account No.	From	To	Days
001137900	10/01/16	11/01/16	31

Service Addr.:548 S. ALLEN ST

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

12-5-510-441 DS

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: 11/21/16

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

Pat Entered
NOV 08 2016

AUTOMIXED AADC 750 10 MAAD 98408AA02-A-1
1999 1 MB 0-416

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

CODED PT

Account Statement BRICIT

ACCOUNT INFORMATION

ACCOUNT:	03-1220-01
SERVICE ADDRESS:	1007 13TH ST
LAST PAYMENT:	-1,699.96
SERVICE PERIOD:	10/03/2016 TO: 10/31/2016
BILLING DATE:	10/31/2016
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**November 20, 2016**

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101891	4133	4208	1	75	29.20
102179	414663	424406	1	9743	1,255.47

CURRENT WATER CHARGES

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

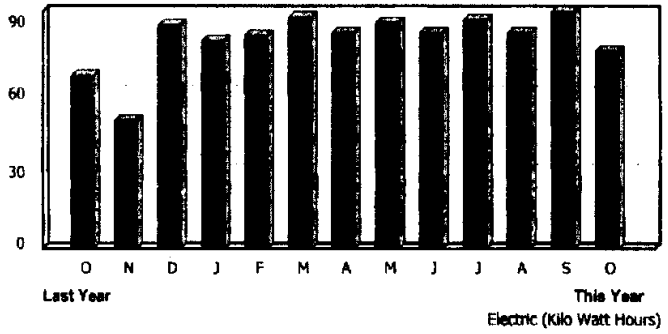
CURRENT OTHER CHARGES

Description	Amount
SEWER	13.49
TOTAL CURRENT CHARGES	**1,353.74**

AMOUNT DUE

TOTAL DUE NOW	**1,353.74**
TOTAL DUE IF PAID AFTER 11/20/2016	1,353.74

YOUR MONTHLY USAGE



'16 NOV 7 PM 12:42

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: 11/21/16

SPECIAL MESSAGE...

BPA09241GJB6101 - 98408AA02-A-1 1999 1 1 0 416

Coupon

ACCOUNT INFORMATION

NAME:	WISE COUNTY BRIDGEPORT
SERVICE ADDRESS:	1007 13TH ST
SERVICE PERIOD:	10/03/2016 TO: 10/31/2016
BILLING DATE:	10/31/2016
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**November 20, 2016**

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

ACCOUNT: 03-1220-01

AMOUNT ENCLOSED

TOTAL DUE NOW	1,353.74
TOTAL DUE AFTER 11/20/2016	1,353.74

AMOUNT ENCLOSED

1353.74

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

Pat Entered
NOV 0 8 2016

AUTOMIXED AADC 750 10 MAAD 98408AA02-A-1
2005 1 MB 0.416

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

BOUNDED PT

Account Statement

ACCOUNT INFORMATION

ACCOUNT:	03-2970-00
SERVICE ADDRESS:	408 W HWY 114
LAST PAYMENT:	-26.01
SERVICE PERIOD:	10/03/2016 TO: 10/31/2016
BILLING DATE:	10/31/2016
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**November 20, 2016**

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
100032	1924	1967	1	43	25.28

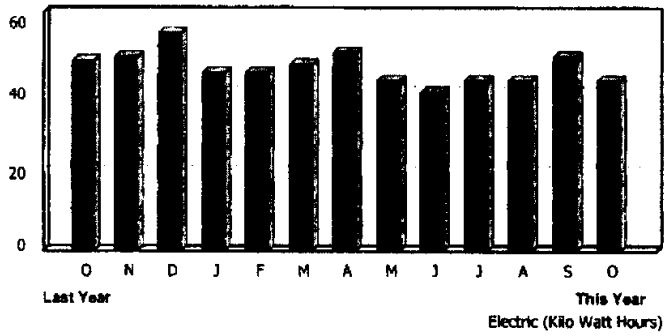
CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES	**25.28**

AMOUNT DUE

TOTAL DUE NOW	**25.28**
TOTAL DUE IF PAID AFTER 11/20/2016	25.28

YOUR MONTHLY USAGE



'16 NOV 7 PM 12:42

12-5-510-441

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

Signature/Date: 11/21/16

SPECIAL MESSAGE...

BPA|0924143J86101 - 98408AA02-A-1.2005.1.1.0.416

Coupon

ACCOUNT INFORMATION

NAME:	WISE COUNTY DPS WEIGHT STATION
SERVICE ADDRESS:	408 W HWY 114
SERVICE PERIOD:	10/03/2016 TO: 10/31/2016
BILLING DATE:	10/31/2016
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**November 20, 2016**

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

AMOUNT ENCLOSED

TOTAL DUE NOW	25.28
TOTAL DUE AFTER 11/20/2016	25.28

AMOUNT ENCLOSED

25.28

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

ACCOUNT: 03-2970-00

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

Pat Entered
NOV 08 2016

AUTOMIXED AADC 750 30 MAAD 98408AA02-A-1
2017 1 MB 0.41L

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

CODED PT

Account Statement

ACCOUNT INFORMATION

ACCOUNT:	06-0400-00
SERVICE ADDRESS:	1203 HALSELL ST B
LAST PAYMENT:	-235.49
SERVICE PERIOD:	10/03/2016 TO: 10/31/2016
BILLING DATE:	10/31/2016
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**November 20, 2016**

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101994	88688	89271	1	583	131.53

CURRENT WATER CHARGES

Meter/Code	Previous	Current	Usage	Amount
75254728	52300	52300	0	27.79

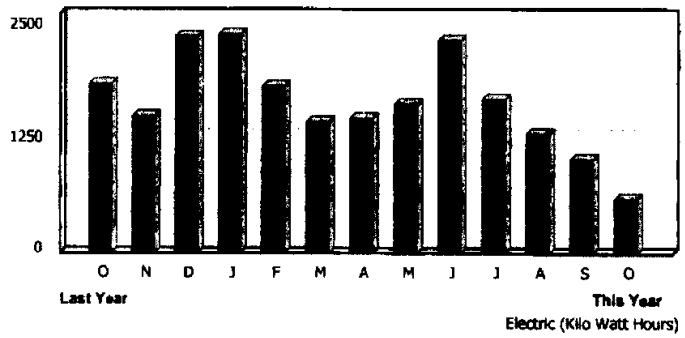
CURRENT OTHER CHARGES

Description	Amount
SEWER	13.49
TOTAL CURRENT CHARGES	**172.81**

AMOUNT DUE

TOTAL DUE NOW	**172.81**
TOTAL DUE IF PAID AFTER 11/20/2016	181.45

YOUR MONTHLY USAGE



'16 NOV 7 PM12:42

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: 11/21/16

SPECIAL MESSAGE...

BPAUH02414G-96101 - 98408AA02-A-1 2017 1 1 0 416

Coupon

ACCOUNT INFORMATION

NAME:	WISE COUNTY CSCD
SERVICE ADDRESS:	1203 HALSELL ST B
SERVICE PERIOD:	10/03/2016 TO: 10/31/2016
BILLING DATE:	10/31/2016
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**November 20, 2016**

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

ACCOUNT: 06-0400-00

AMOUNT ENCLOSED

TOTAL DUE NOW	172.81
TOTAL DUE AFTER 11/20/2016	181.45

AMOUNT ENCLOSED

172.81

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

Pat Entered
NOV 0 8 2016

AUTOMIXED AADC 750 10 MAAD 98408AA02-A-1
2024 1 MB 0.416

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

CODED PT

Account Statement

ACCOUNT INFORMATION

ACCOUNT:	07-1070-00
SERVICE ADDRESS:	811 US HWY 380
LAST PAYMENT:	-59.02
SERVICE PERIOD:	10/03/2016 TO: 10/31/2016
BILLING DATE:	10/31/2016
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**November 20, 2016**

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101862	28336	28553	1	217	46.63

CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES	**46.63**

AMOUNT DUE

TOTAL DUE NOW	**46.63**
TOTAL DUE IF PAID AFTER 11/20/2016	48.96

'16 NOV 7 PM12:42

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

12-5-570-441

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

Signature/Date: 11/21/16

BPA0324141GJ65101 - 98408AA02-A 1 2024 1 1 0 416

Coupon

ACCOUNT INFORMATION

NAME:	WISE COUNTY AUDITOR
SERVICE ADDRESS:	811 US HWY 380
SERVICE PERIOD:	10/03/2016 TO: 10/31/2016
BILLING DATE:	10/31/2016
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**November 20, 2016**

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

AMOUNT ENCLOSED

TOTAL DUE NOW	46.63
TOTAL DUE AFTER 11/20/2016	48.96

AMOUNT ENCLOSED

46.63

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

ACCOUNT: 07-1070-00

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

Pat Entered
NOV 0 8 2016

AUTOMIXED AADC 750 10 MAAD 98408AA02-A-1
2025 1 MB 0.416

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

CODED PT

Account Statement

ACCOUNT INFORMATION

ACCOUNT:	07-1080-00
SERVICE ADDRESS:	809 US HWY 380
LAST PAYMENT:	-212.18
SERVICE PERIOD:	10/03/2016 TO: 10/31/2016
BILLING DATE:	10/31/2016
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**November 20, 2016**

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101861	65883	66842	1	959	137.67

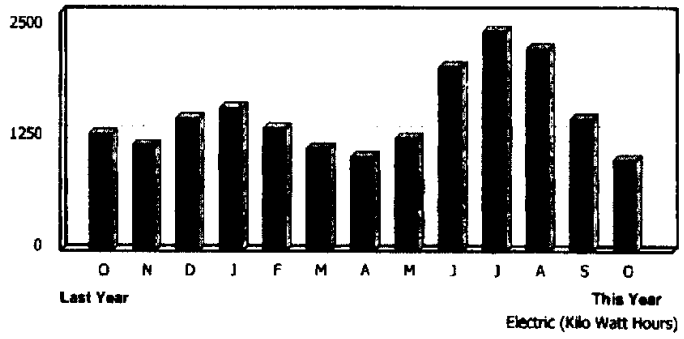
CURRENT OTHER CHARGES

SEC LIGHTS	22.00
TOTAL CURRENT CHARGES	**159.67**

AMOUNT DUE

TOTAL DUE NOW	**159.67**
TOTAL DUE IF PAID AFTER 11/20/2016	167.65

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

'16 NOV 7 PM 12:41

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: 11/21/16

Coupon

ACCOUNT INFORMATION

NAME:	WISE COUNTY AUDITOR
SERVICE ADDRESS:	809 US HWY 380
SERVICE PERIOD:	10/03/2016 TO: 10/31/2016
BILLING DATE:	10/31/2016
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**November 20, 2016**

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

AMOUNT ENCLOSED

TOTAL DUE NOW	159.67
TOTAL DUE AFTER 11/20/2016	167.65

AMOUNT ENCLOSED

159.67

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

ACCOUNT: 07-1080-00

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

ENTERED

NOV 03 2016

ACCOUNT STATEMENT

Service Address: **POSSE GROUNDS**
Service Period: **9/8/2016** to **10/6/2016**
Pin Number: **00413601**

***AUTO**SCH 5-DIGIT 76230
196 1 AV 0.376*****196 1 S21424D2387

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

CODED PTS

007-0448000-001	**11/15/2016**	**$55.08**

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.

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

TOTAL AMOUNT DUE NOW **$55.08**

Parks and Main Street Contribution $0.00
Total Due W/ Contr. **$55.08**
Total amount due after 11/15/2016..... $0.00

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

USAGE HISTORY 16 OCT 31 11:32

5-12-510-444

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: 11/21/16

IMPORTANT MESSAGE

Balance due in full by the 15th. A reconnect Charge of $85.00 will be applied to delinquent accounts.
City Hall will be closed on November 11th for Veterans Day
City Hall will be closed on Nov. 24th & 25 for Thanksgiving

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

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

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

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

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

[redacted]

007-0448000-001

007-0448000-001	**11/15/2016**	**$55.08**

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

Amount Enclosed: $ [redacted]

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
NOV 03 2016

ACCOUNT STATEMENT

Service Address: **200 N TRINITY ST**
Service Period: **9/7/2016** to **10/5/2016**
Pin Number: **00198601**

ACCOUNT NUMBER	BILLING DATE	AMOUNT DUE
003-0000400-002	11/15/2016	$270.31

***AUTO**SCH 5-DIGIT 76230
184 1 AV 0.376*****184 1 S21424D665

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

CODED PT

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

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

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

'16 OCT 31 AM11:30

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,964	1,989	25,000	$153.10
Sewer	0	0	0	$117.21
Total				$270.31

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.

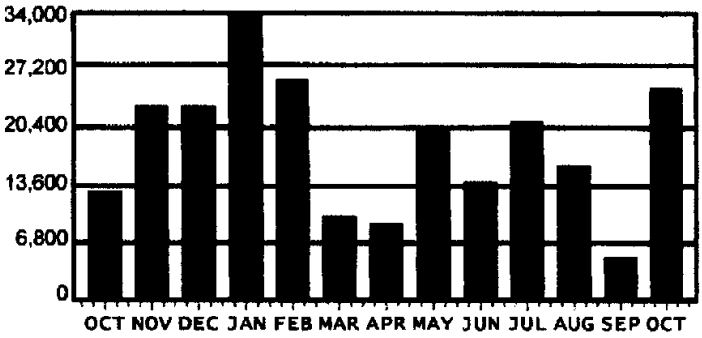
Signature/Date:

11/24/16

TOTAL AMOUNT DUE NOW	**$270.31**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$270.31**
Total amount due after 11/15/2016	$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 15th. A reconnect Charge of $85.00 will be applied to delinquent accounts.
City Hall will be closed on November 11th for Veterans Day
City Hall will be closed on Nov. 24th & 25 for Thanksgiving

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

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

ACCOUNT NUMBER	BILLING DATE	AMOUNT DUE
003-0000400-002	11/15/2016	$270.31

Total Due W/ Contr. **$270.31**

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

Amount Enclosed: $ [redacted]

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

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[redacted]

003-0000400-002

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

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

ENTERED
NOV 03 2016

ACCOUNT STATEMENT

Service Address: **101 N TRINITY ST**
Service Period: **9/8/2016** to **10/6/2016**
Pin Number: **00363502**

***AUTO**SCH 5-DIGIT 76230
182 1 AV 0.376*****182 1 S21424D44

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

CODED PT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0007400-001	11/15/2016	$618.51

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.

16 OCT 31 AM11:30

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	12,063	12,138	75,000	$511.17
Sewer	0	0	0	$107.34
Total				$618.51

10-5-510-441

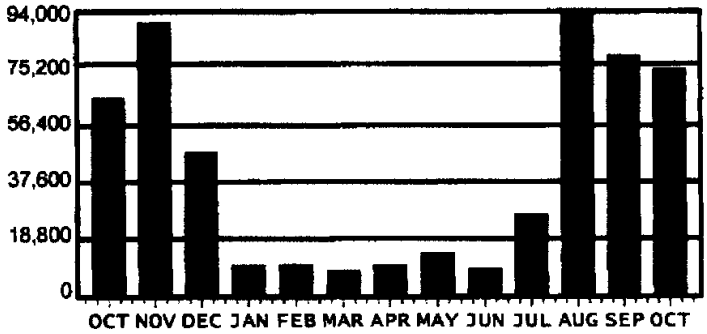
I hereby certify that the goods/services described have been used in the services of Wise Co. TX. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

Signature/Date: 11/2/16

TOTAL AMOUNT DUE NOW	**$618.51**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$618.51**
Total amount due after 11/15/2016	$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 15th. A reconnect Charge of $85.00 will be applied to delinquent accounts.
City Hall will be closed on November 11th for Veterans Day
City Hall will be closed on Nov. 24th & 25 for Thanksgiving

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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.

001-0007400-001

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0007400-001	11/15/2016	$618.51

Total Due W/ Contr. **$618.51**

Amount Enclosed: $ 618.51

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ENTERED
NOV 03 2016

DECITY

ACCOUNT STATEMENT

Service Address: **JOE WHEELER RD**
Service Period: **9/8/2016** to **10/6/2016**
Pin Number: **00413901**

***AUTO**SCH 5-DIGIT 76230
198 1 AV 0.376*****198 1 S21424D2389

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

CODED PT

007-0452000-001	11/15/2016	$80.12

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.

'16 OCT 31 AM11:52

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,254	1,258	4,000	$41.91
Sewer	0	0	0	$38.21
Total				$80.12

12-5-510-441

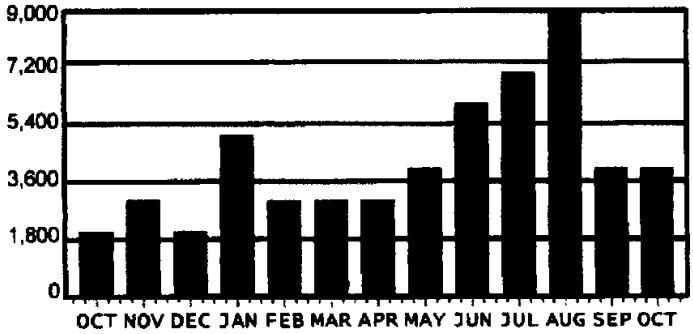
I hereby certify that the goods/services described have been used in the services of Wise Co. TX. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

Signature/Date: 11/2/16

TOTAL AMOUNT DUE NOW	**$80.12**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$80.12**
Total amount due after 11/15/2016	$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 15th. A reconnect Charge of $85.00 will be applied to delinquent accounts.
City Hall will be closed on November 11th for Veterans Day
City Hall will be closed on Nov. 24th & 25 for Thanksgiving

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007-0452000-001	11/15/2016	$80.12

Total Due W/ Contr. **$80.12**

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

Amount Enclosed: $ [redacted]

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WISE CO SANITATION DEPT
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[redacted]

007-0452000-001

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

ENTERED
NOV 03 2016

ACCOUNT STATEMENT

Service Address: **400 W WALNUT ST**
Service Period: **9/8/2016** to **10/6/2016**
Pin Number: **00248001**

***AUTO**SCH 5-DIGIT 76230
187 1 AV 0.376*****187 1 S21424D1140

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

CODED PT

ACCOUNT NUMBER	BILLING DATE	AMOUNT DUE
004-0000300-004	11/15/2016	$55.08

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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'16 OCT 31 AM11:29

Service	Previous Reading	Current Reading	Usage	Amount Due
Water	742	742	0	$27.03
Sewer	0	0	0	$28.05
Total				$55.08

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

11/2/16

TOTAL AMOUNT DUE NOW $55.08

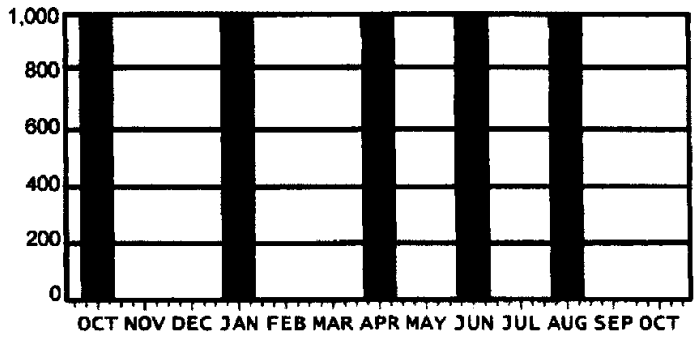
Parks and Main Street Contribution $0.00

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

Total amount due after 11/15/2016 ..... $0.00

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USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 15th. A reconnect Charge of $85.00 will be applied to delinquent accounts.
City Hall will be closed on November 11th for Veterans Day
City Hall will be closed on Nov. 24th & 25 for Thanksgiving

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

ACCOUNT NUMBER	BILLING DATE	AMOUNT DUE
004-0000300-004	11/15/2016	$55.08

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

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Amount Enclosed: $ [redacted]55.08

WISE CO ASSET CONTROL
C/O WISE CO AUDITOR
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[redacted]

004-0000300-004

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CITY OF DECATUR
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***AUTO**SCH 5-DIGIT 76230
192 1 AV 0.376*****192 1 S21424D2074

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

CODED PT

ACCOUNT STATEMENT

Service Address: **200 ROOK RAMSEY RD**
Service Period: **9/7/2016** to **10/6/2016**
Pin Number: **00389701**

007-0026000-001	**11/15/2016**	**$5,304.85**

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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	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	6,505	6,604	99,000	$3,734.77
Sewer	66,318	66,788	470,000	$1,570.08
Total				$5,304.85

12-5-510-411

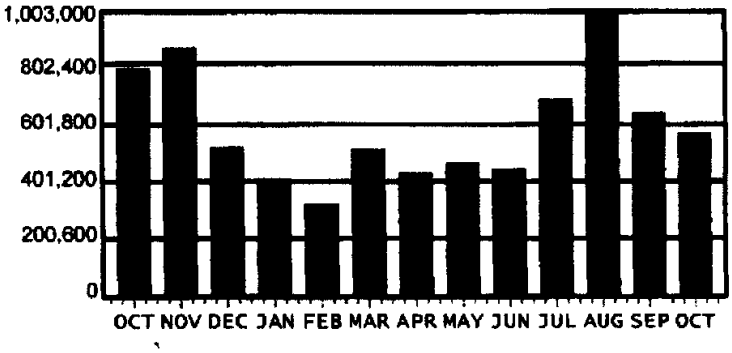
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Signature/Date: 11/24/16

TOTAL AMOUNT DUE NOW	**$5,304.85**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$5,304.85**
Total amount due after 11/15/2016	$0.00

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USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 15th. A reconnect Charge of $85.00 will be applied to delinquent accounts.
City Hall will be closed on November 11th for Veterans Day
City Hall will be closed on Nov. 24th & 25 for Thanksgiving

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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.

[redacted]

007-0026000-001

007-0026000-001	**11/15/2016**	**$5,304.85**

Total Due W/ Contr. **$5,304.85**

Amount Enclosed: $ [redacted]

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***AUTO**SCH 5-DIGIT 76230
193 1 AV 0.376*****193 1 S21424D2075

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

CODED PT

ACCOUNT STATEMENT

Service Address: **401 ROOK RAMSEY RD**
Service Period: **9/8/2016** to **10/6/2016**
Pin Number: **00605801**

007-0027000-001	**11/15/2016**	**$398.05**

QUESTIONS ABOUT YOUR STATEMEMT

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OFFICE HOURS

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

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	3,890	3,949	59,000	$355.00
Sewer	0	0	0	$43.05
Total				$398.05

12-5-570-441

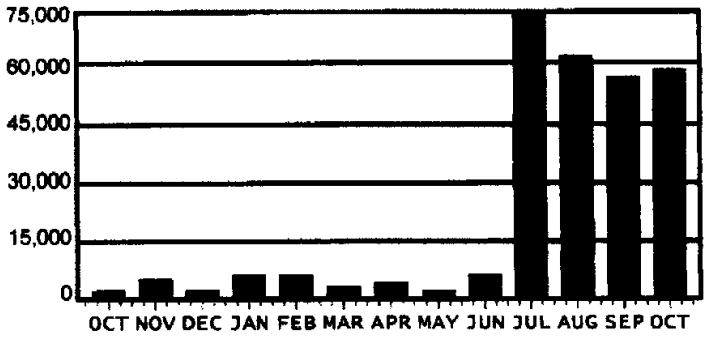
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Signature/Date 11/2/16

TOTAL AMOUNT DUE NOW	**$398.05**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$398.05**
Total amount due after 11/15/2016	$0.00

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USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 15th. A reconnect Charge of $85.00 will be applied to delinquent accounts.
City Hall will be closed on November 11th for Veterans Day
City Hall will be closed on Nov. 24th & 25 for Thanksgiving

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

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[redacted]

007-0027000-001

007-0027000-001	**11/15/2016**	**$398.05**

Total Due W/ Contr. **$398.05**

Amount Enclosed: $ [redacted]

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ACCOUNT STATEMENT

Service Address: **404 W WALNUT ST**
Service Period: **9/7/2016** to **10/6/2016**
Pin Number: **00681701**

***AUTO**SCH 5-DIGIT 76230
188 1 AV 0.376****188 1 S21424D1507

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

CODED PT

ACCOUNT NUMBER	BILLING DATE	AMOUNT DUE
005-0004500-003	11/15/2016	$65.72

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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'16 OCT 31 AM11:29

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	880	882	2,000	$32.35
Sewer	0	0	0	$33.37
Total				$65.72

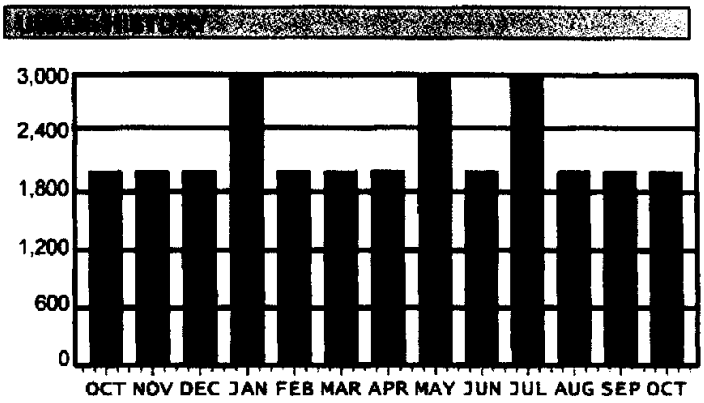
10-5-510-441

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Signature/Date: 11/2/16

TOTAL AMOUNT DUE NOW	**$65.72**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$65.72**
Total amount due after 11/15/2016	$0.00

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IMPORTANT MESSAGE

Balance due in full by the 15th. A reconnect Charge of $85.00 will be applied to delinquent accounts.
City Hall will be closed on November 11th for Veterans Day
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WISE CO TAX OFFICE
PO BOX 899
DECATUR, TX 76234-0899

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

[redacted]

005-0004500-003

ACCOUNT NUMBER	BILLING DATE	AMOUNT DUE
005-0004500-003	11/15/2016	$65.72

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

Amount Enclosed:

$ [redacted]

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DECATUR TX 76234

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NOV 03 2016

ACCOUNT STATEMENT

Service Address: **1101 W ROSE AVE**
Service Period: **9/7/2016** to **10/5/2016**
Pin Number: **00732101**

***AUTO**SCH 5-DIGIT 76230
194 1 AV 0.376*****194 1 S21424D2097

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

CODED PT

007-0066000-002	11/15/2016	$142.85

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.

'16 OCT 31 AM11:52

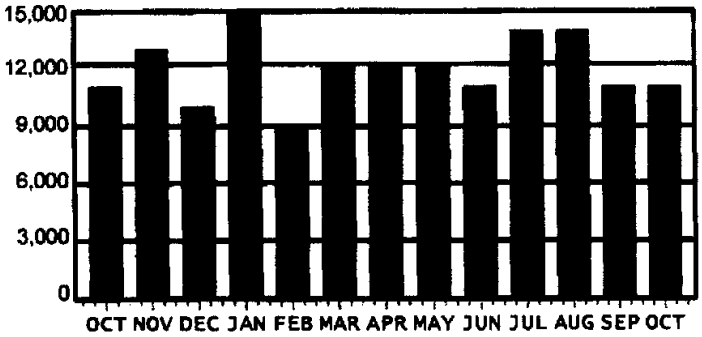
Water	4,272	4,283	11,000	$76.81
Sewer	0	0	0	$66.04
Total				$142.85

12-5-510-441

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Signature/Date: 11/2/16

TOTAL AMOUNT DUE NOW	$142.85
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$142.85**
Total amount due after 11/15/2016	$157.14



IMPORTANT MESSAGE

Balance due in full by the 15th. A reconnect Charge of $85.00 will be applied to delinquent accounts.
City Hall will be closed on November 11th for Veterans Day
City Hall will be closed on Nov. 24th & 25 for Thanksgiving

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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

007-0066000-002	11/15/2016	$142.85

Total Due W/ Contr. $142.85
Total amount due after 11/15/2016 ..... $157.14

Amount Enclosed: $ [redacted]

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***AUTO**SCH 5-DIGIT 76230
186 1 AV 0.376*****186 1 S21424D867

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

CODED PT

ACCOUNT STATEMENT

Service Address: **207 N CHURCH ST**
Service Period: **9/7/2016** to **10/5/2016**
Pin Number: **00506201**

003-0025500-003	**11/15/2016**	**$72.92**

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	56	59	3,000	$37.13
Sewer	0	0	0	$35.79
Total				$72.92

10-5-510-441

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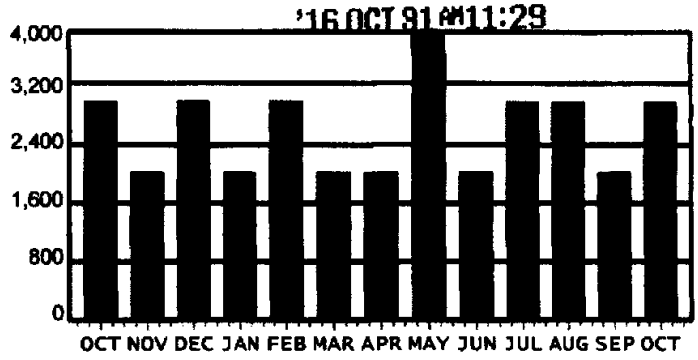
Signature/Date: 11/2/16

TOTAL AMOUNT DUE NOW	**$72.92**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$72.92**
Total amount due after 11/15/2016	$0.00

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

USAGE HISTORY

'16 OCT 31 AM11:29



IMPORTANT MESSAGE

Balance due in full by the 15th. A reconnect Charge of $85.00 will be applied to delinquent accounts.
City Hall will be closed on November 11th for Veterans Day
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WISE CO AUDITOR / TREAS BLDG
PO BOX 899
DECATUR, TX 76234-0899

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003-0025500-003

003-0025500-003	**11/15/2016**	**$72.92**

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

Amount Enclosed: $

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

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NOV 03 2016

ACCOUNT STATEMENT

Service Address: **205 N STATE ST**
Service Period: **9/7/2016** to **10/5/2016**
Pin Number: **00107201**

***AUTO**SCH 5-DIGIT 76230
181 1 AV 0.376*****181 1 S21424D35

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

CODED PT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0005800-001	11/15/2016	$65.72

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.

'16 OCT 31 AM11:30

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	139	141	2,000	$32.35
Sewer	0	0	0	$33.37
Total				$65.72

10-5-510-441

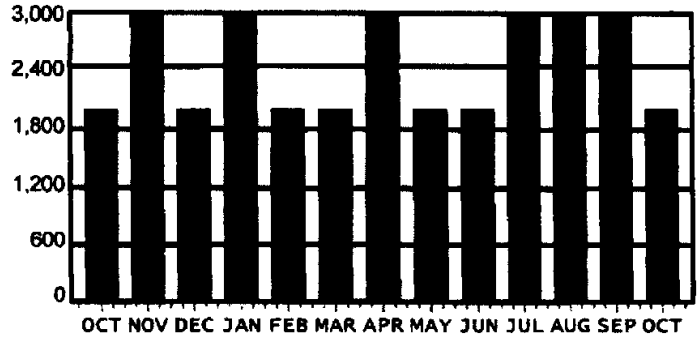
I hereby certify that the goods/services described have been used in the services of Wise Co. TX. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

Signature/Date: 11/2/16

TOTAL AMOUNT DUE NOW	**$65.72**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$65.72**
Total amount due after 11/15/2016	$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 15th. A reconnect Charge of $85.00 will be applied to delinquent accounts.
City Hall will be closed on November 11th for Veterans Day
City Hall will be closed on Nov. 24th & 25 for Thanksgiving

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

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

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

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

001-0005800-001

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0005800-001	11/15/2016	$65.72

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

Amount Enclosed: $ [redacted]

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
NOV 03 2016

ACCOUNT STATEMENT

Service Address: **105 E WALNUT ST**
Service Period: **9/8/2016** to **10/6/2016**
Pin Number: **00726601**

***AUTO**SCH 5-DIGIT 76230
183 1 AV 0.376*****183 1 S21424D664

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

CODED PT

ACCOUNT NUMBER	DUE DATE	TOTAL DUE
003-0000300-001	11/15/2016	$240.23

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	3,340	3,363	23,000	$141.52
Sewer	0	0	0	$98.71
Total				$240.23

12-5-516-401

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

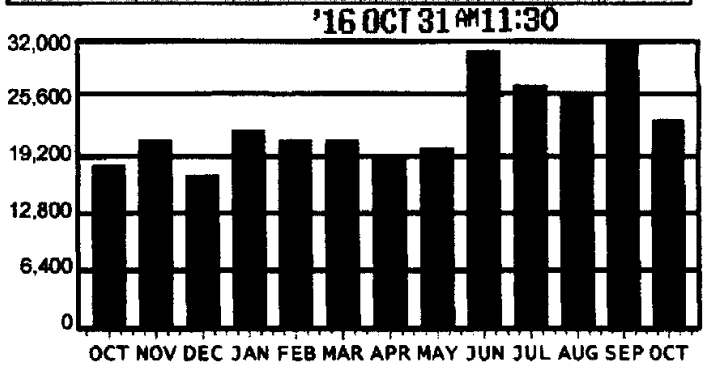
Signature/Date: 11/2/16

TOTAL AMOUNT DUE NOW	**$240.23**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$240.23**
Total amount due after 11/15/2016	$0.00

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

USAGE HISTORY

'16 OCT 31 AM 11:30



IMPORTANT MESSAGE

Balance due in full by the 15th. A reconnect Charge of $85.00 will be applied to delinquent accounts.
City Hall will be closed on November 11th for Veterans Day
City Hall will be closed on Nov. 24th & 25 for Thanksgiving

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

ACCOUNT NUMBER	DUE DATE	TOTAL DUE
003-0000300-001	11/15/2016	$240.23

Total Due W/ Contr. **$240.23**

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

Amount Enclosed: $ [redacted]

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

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

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

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

003-0000300-001

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

ENTERED
NOV 03 2016

ACCOUNT STATEMENT

Service Address: **300 N TRINITY ST**
Service Period: **9/7/2016** to **10/5/2016**
Pin Number: **00198801**

***AUTO**SCH 5-DIGIT 76230
185 1 AV 0.376*****185 1 S21424D666

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

CODED PT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000500-001	11/15/2016	$65.72

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.

'16 OCT 31 AM11:30

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	53	55	2,000	$32.35
Sewer	0	0	0	$33.37
Total				$65.72

12-5-5/a+44

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.

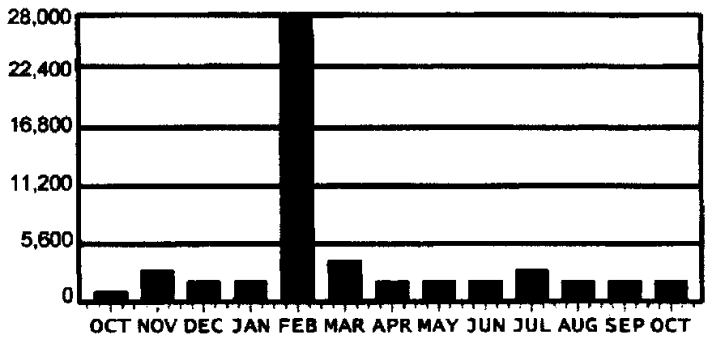
Signature/Date:

11/2/16

TOTAL AMOUNT DUE NOW	**$65.72**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$65.72**
Total amount due after 11/15/2016	$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 15th. A reconnect Charge of $85.00 will be applied to delinquent accounts.
City Hall will be closed on November 11th for Veterans Day
City Hall will be closed on Nov. 24th & 25 for Thanksgiving

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

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

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

003-0000500-001

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000500-001	11/15/2016	$65.72

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

Amount Enclosed: $ [redacted].72

Return this coupon with your check made payable to City of Decatur, TX.
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CITY OF DECATUR
PO BOX 1299
DECATUR, TX 76234-6143

CITY OF DECATUR
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DECATUR TX 76234

ENTERED
NOV 03 2016

ACCOUNT STATEMENT

Service Address: **206 S STATE ST**
Service Period: **9/7/2016** to **10/5/2016**
Pin Number: **00619101**

***AUTO**SCH 5-DIGIT 76230
189 1 AV 0.376*****189 1 S21424D1653

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

CODED PT

005-0021800-002	**11/15/2016**	**$60.40**

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

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

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

'16 OCT 31 AM11:29

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	76	77	1,000	$29.69
Sewer	0	0	0	$30.71
Total				$60.40

12-5-510-441

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

TOTAL ASSESSMENT AMOUNT $60.40

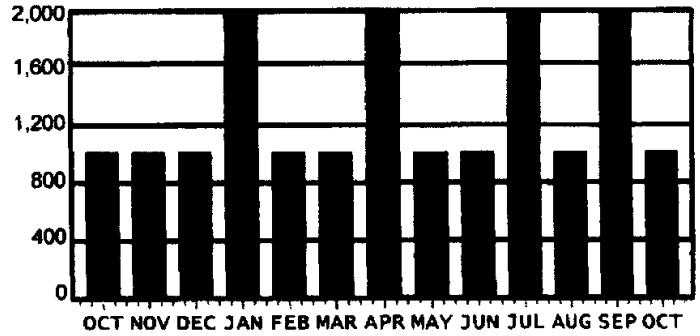
Parks and Main Street Contribution 11/21/16 $0.00

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

Total amount due after 11/15/2016 ..... $0.00

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USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 15th. A reconnect Charge of $85.00 will be applied to delinquent accounts.
City Hall will be closed on November 11th for Veterans Day
City Hall will be closed on Nov. 24th & 25 for Thanksgiving

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CITY OF DECATUR
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DECATUR TX 76234

005-0021800-002	**11/15/2016**	**$60.40**

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

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

Amount Enclosed: $ 60.40

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

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

ENTERED

NOV 03 2016

ACCOUNT STATEMENT

Service Address: **S FM 51**
Service Period: **9/8/2016** to **10/6/2016**
Pin Number: **00650101**

***AUTO**SCH 5-DIGIT 76230
197 1 AV 0.376*****197 1 S21424D2388

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

CODED PT

007-0450000-002	**11/15/2016**	**$60.40**

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

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

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

'16 OCT 21 AM 11:20

Water	2,155	2,156	1,000	$29.69
Sewer	0	0	0	$30.71
Total				$60.40

12-5-510-441

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

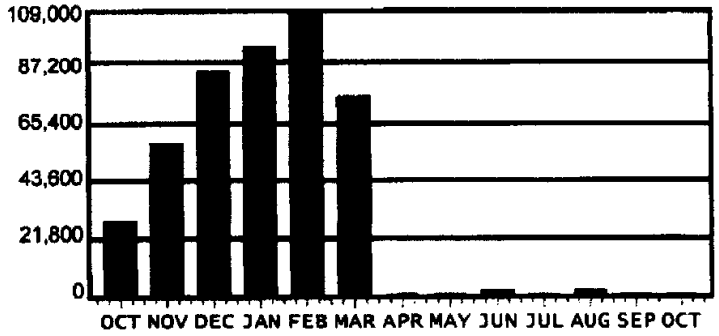
Signature/Date: 11/21/16

TOTAL AMOUNT DUE NOW **$60.40**

Parks and Main Street Contribution $0.00
Total Due W/ Contr. **$60.40**
Total amount due after 11/15/2016 ..... $0.00

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USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 15th. A reconnect Charge of $85.00 will be applied to delinquent accounts.
City Hall will be closed on November 11th for Veterans Day
City Hall will be closed on Nov. 24th & 25 for Thanksgiving

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DECATUR TX 76234

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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

007-0450000-002	**11/15/2016**	**$60.40**

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

Amount Enclosed: $ [redacted]

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CITY OF DECATUR
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DECATUR TX 76234

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NOV 03 2016

ACCOUNT STATEMENT

Service Address: **1200 N FM 51**
Service Period: **9/7/2016** to **10/5/2016**
Pin Number: **00364301**

***AUTO**SCH 5-DIGIT 76230
191 1 AV 0.376*****191 1 S21424D1842

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

CODED PT

ACCOUNT NUMBER	BILL DATE	AMOUNT DUE
006-0016400-001	11/15/2016	$32.35

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

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

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

'16 OCT 31 AM11:30

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	386	388	2,000	$32.35
Total				$32.35

12-5-510-441

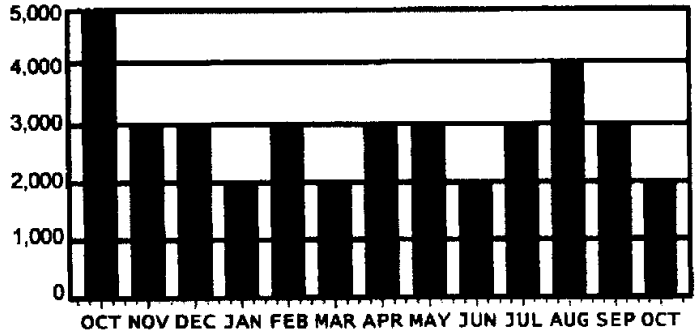
I hereby certify that the goods/services described have been used in the services of Wise Co. TX. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

Signature/Date: 11/2/16

TOTAL AMOUNT DUE NOW	**$32.35**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$32.35**
Total amount due after 11/15/2016	$0.00

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USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 15th. A reconnect Charge of $85.00 will be applied to delinquent accounts.
City Hall will be closed on November 11th for Veterans Day
City Hall will be closed on Nov. 24th & 25 for Thanksgiving

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DECATUR TX 76234

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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

ACCOUNT NUMBER	BILL DATE	AMOUNT DUE
006-0016400-001	11/15/2016	$32.35

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

Amount Enclosed: $ 32.35

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CITY OF DECATUR
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ENTERED
NOV 03 2016

ACCOUNT STATEMENT

Service Address: **2901 S FM 51**
Service Period: **9/7/2016** to **10/5/2016**
Pin Number: **00852401**

***AUTO**SCH 5-DIGIT 76230
199 1 AV 0.376*****199 1 S21424D2391

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

CODED PT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0455000-001	11/15/2016	$60.40

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

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

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

'16 OCT 31 AM11:2

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	18	19	1,000	$29.69
Sewer	0	0	0	$30.71
Total				$60.40

19-5-510-441

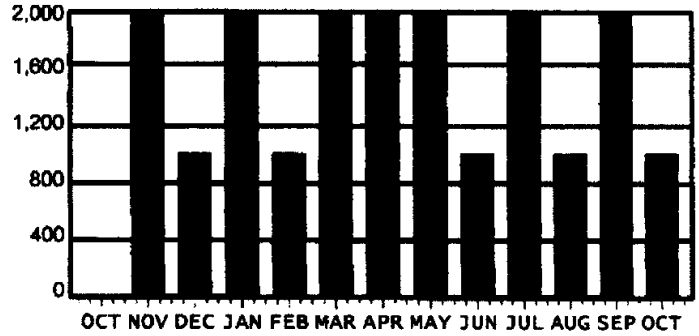
I hereby certify that the goods/services described have been used in the services of Wise Co. TX. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

Signature/Date: 11/2/16

TOTAL AMOUNT DUE NOW	**$60.40**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$60.40**
Total amount due after 11/15/2016	$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 15th. A reconnect Charge of $85.00 will be applied to delinquent accounts.
City Hall will be closed on November 11th for Veterans Day
City Hall will be closed on Nov. 24th & 25 for Thanksgiving

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

CITY OF DECATUR
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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	11/15/2016	$60.40

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

Amount Enclosed: $ [redacted]

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

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DECATUR, TX 76234-6143

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

ENTERED
NOV 03 2016

ACCOUNT STATEMENT

Service Address: **S FM 51**
Service Period: **9/8/2016** to **10/6/2016**
Pin Number: **00965501**

***AUTO**SCH 5-DIGIT 76230
195 1 AV 0.376*****195 1 S21424D2386

CODED PT

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

007-0446000-002	11/15/2016	$660.40

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

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

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

'16 OCT 31 AM11:52

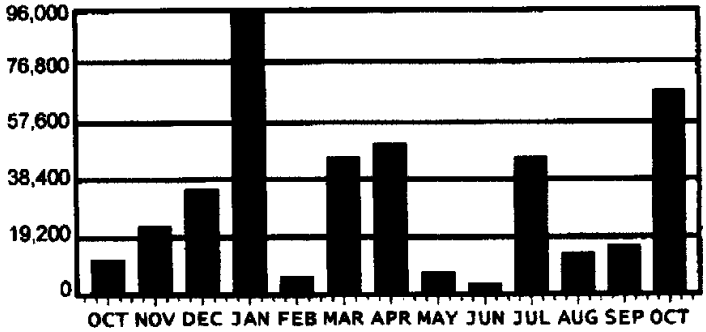
Water	9,582	9,650	68,000	$466.72
Sewer	0	0	0	$193.68
Total				$660.40

76-5-520-441

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

Signature/Date:

TOTAL AMOUNT DUE NOW **$660.40**



Parks and Main Street Contribution $1.00

Total Due W/ Contr. **$661.40**

Total amount due after 11/15/2016 ..... $726.44

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

IMPORTANT MESSAGE

Balance due in full by the 15th. A reconnect Charge of $85.00 will be applied to delinquent accounts.
City Hall will be closed on November 11th for Veterans Day
City Hall will be closed on Nov. 24th & 25 for Thanksgiving

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

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

ENTERED

NOV 03 2016

ACCOUNT STATEMENT

Service Address: **200 S TRINITY ST**
Service Period: **9/7/2016** to **10/5/2016**
Pin Number: **01007201**

***AUTO**SCH 5-DIGIT 76230
190 1 AV 0.376*****190 1 S21424D1720

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

CODED PT

005-0029100-003	11/15/2016	$60.40

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

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

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

16 OCT 31 AM 11:36

SERVICE	PREVIOUS READING	PRESENT READING	USAGE	AMOUNT DUE
Water	147	148	1,000	$29.69
Sewer	0	0	0	$30.71
Total				$60.40

12-5-510-441

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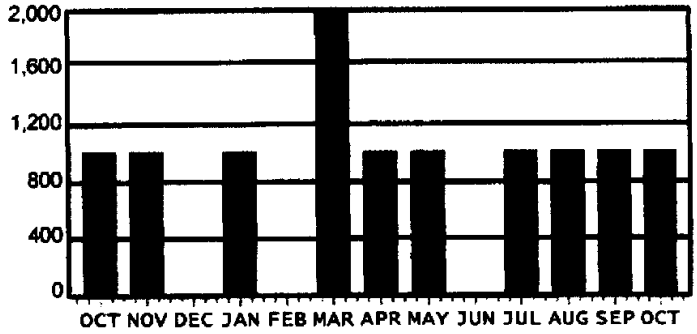
Signature/Date:

11/2/16

TOTAL AMOUNT DUE NOW	$60.40
Parks and Main Street Contribution	$1.00
Total Due W/ Contr.	**$61.40**
Total amount due after 11/15/2016	$66.44

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

USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 15th. A reconnect Charge of $85.00 will be applied to delinquent accounts.
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City Hall will be closed on Nov. 24th & 25 for Thanksgiving

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

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

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

005-0029100-003

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0029100-003	11/15/2016	$60.40

Total Due W/ Contr. **$61.40**

Total amount due after 11/15/2016 ..... $66.44

Amount Enclosed:

$ [redacted] .40

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

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

INVOICE	DATE	CUSTOMER ID
1202610739	10/31/2016	004092325

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
72.66	-72.66	0.00	73.82	**73.82**

'16 NOV 7 PM12:41

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

Pat Entered CODED PT
NOV 08 2016

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					
10/01/16 - 10/31/16			1.0000	03YD SIDELOAD TRASH SERVICE	74.46
10/01/16 - 10/31/16			1.0000	FUEL SURCHARGE	-0.64
				Site Total $	**73.82**

12-5-510-441

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

Signature/Date: 11/21/16

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

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

Customer ID	004092325	Date	10/31/2016
Invoice	1202610739	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**

[redacted]
016123 000005870

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

[redacted]

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

00409232512026107390000073822

INDENV

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

INVOICE	DATE	CUSTOMER ID
1202626071	11/01/2016	004075103

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

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

Pat Entered '16 NOV 7 PM 12:41

CODED PT NOV 08 2016

DUE UPON RECEIPT

RETURN CHECK FEE 30.00

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
360.58	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - WISE COUNTY BRIDGEPORT ANNEX 1007 13TH ST					
11/01/16 - 11/30/16			1.0000	SIDE LOAD CASTERS	6.95
11/01/16 - 11/30/16			1.0000	SIDELOAD ENCLOSURES	10.42
11/01/16 - 11/30/16			2.0000	03YD FRONT LOAD SERVICE	346.19
11/01/16 - 11/30/16			1.0000	FUEL SURCHARGE	-2.98
				Site Total $	**360.58**

12-5-519-441

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Signature/Date: 11/21/16

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

Customer ID	004075103	Date	11/01/2016
Invoice	1202626071	Amount Due	360.58
Amount Paid with this Coupon:			360.58

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016294 000005699

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

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

00407510312026260710000036058 9

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

INVOICE	DATE	CUSTOMER ID
1202625998	11/01/2016	004034555

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

Pat Entered '16 NOV 7 PM12:39

CODED PT NOV 08 2016

WISE COUNTY EMS
PO BOX 899
DECATUR TX 76234-0899

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - WISE COUNTY EMS 1101 W ROSE AVE					
11/01/16 - 11/30/16			1.0000	06YD FRONT LOAD SERVICE	97.55
				Site Total $	**97.55**

12-5-513-441

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: 11/21/16

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

Customer ID	004034555	Date	11/01/2016
Invoice	1202625998	Amount Due	97.55
Amount Paid with this Coupon:			97.55

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016352 000005641

WISE COUNTY EMS
PO BOX 899
DECATUR TX 76234-0899

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

00403455512026259980000009755 4

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

INVOICE	DATE	CUSTOMER ID
1202625966	11/01/2016	004031819

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

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

Pat Entered
NOV 08 2016
CODED PT

'16 NOV 7 PM12:39

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - WISE COUNTY TAX OFFICE 404 W WALNUT ST					
11/01/16 - 11/30/16			1.0000	03Y TRASH	73.71
				Site Total $	73.71

12-5-519-441

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Signature/Date: 11/2/16

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

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

Customer ID	004031819	Date	11/01/2016
Invoice	1202625966	Amount Due	73.71
Amount Paid with this Coupon:			73.71

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016365 000005628

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

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

00403161912026259660000073718

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

INVOICE	DATE	CUSTOMER ID
1202625962	11/01/2016	004031815

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

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

Pat Entered
NOV 08 2016
CODED PT

'16 NOV 7 PM12:39

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
307.68	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - WISE COUNTY JAIL 200 ROOK RAMSEY DR					
11/01/16 - 11/30/16			1.0000	08Y TRASH	298.22
11/01/16 - 11/30/16			1.0000	COMMERCIAL ENCLOSURE	9.46
				Site Total $	**307.68**

12-5-510-444

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: 11/21/16

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

Customer ID	004031815	Date	11/01/2016
Invoice	1202625962	Amount Due	307.68
Amount Paid with this Coupon:			307.68

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016367 000005626

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

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

00403181512026259620000030768 9

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

INVOICE	DATE	CUSTOMER ID
1202625960	11/01/2016	004031812

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

WISE COUNTY COURTHOUSE
PO BOX 899
DECATUR TX 76234-0899

Pat Entered
CODED PT NOV 08 2016

'16 NOV 7 PM 12:40

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
260.83	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - WISE COUNTY COURTHOUSE XX MARKET ST & MILL ST					
11/01/16 - 11/30/16			1.0000	06Y TRASH	260.83
				Site Total $	**260.83**

12-5-510-441

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Signature/Date: - 11/21/16

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

Customer ID	004031812	Date	11/01/2016
Invoice	1202625960	Amount Due	260.83
Amount Paid with this Coupon:			260.83

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016368 000005625

WISE COUNTY COURTHOUSE
PO BOX 899
DECATUR TX 76234-0899

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

00403181212026259600000026083O

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

INVOICE	DATE	CUSTOMER ID
1202625955	11/01/2016	004031809

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

Pat Entered
NOV 08 2016
'16 NOV 7 PM12:40
CODED PT

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

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - WISE COUNTY AMBULANCE SERVICE 400 W WALNUT ST					
11/01/16 - 11/30/16			1.0000	03Y TRASH	73.71
				Site Total $	**73.71**

12-5-510-441

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Signature/Date: 11/21/16

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

Customer ID	004031809	Date	11/01/2016
Invoice	1202625955	Amount Due	73.71
Amount Paid with this Coupon:			73.71

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016371 000005622

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

00403180912026259550000073713

INDENV

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

INVOICE	DATE	CUSTOMER ID
1202627847	11/01/2016	018024618

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
120.48	-120.48	0.00	121.09	**121.09**

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

CODED PT Pat Entered NOV 0.8 2016

NOV 7 2016 PM 2:55

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
121.09	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - BRIDGEPORT EMS 811 HIGHWAY 380					
11/01/16 - 11/30/16			1.0000	04YD SIDELOAD TRASH SERVICE	94.71
11/01/16			1.0000	ADMINISTRATIVE FEES	6.00
11/01/16 - 11/30/16			1.0000	ENVIRONMENTAL FEE	11.37
11/01/16 - 11/30/16			1.0000	FUEL SURCHARGE	9.01
				Site Total $	**121.09**

12-5-510-441

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Signature/Date: 11/21/16

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

Customer ID	018024618	Date	11/01/2016
Invoice	1202627847	Amount Due	121.09
Amount Paid with this Coupon:			

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015373 000006620

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

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

01802461612026278470000012109Q

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

INVOICE	DATE	CUSTOMER ID
1202625949	11/01/2016	004031806

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

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

Pat Entered '16 NOV 7 PM 12:40
CODED PT NOV 08 2016

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - WISE CO BARN PRINCT 1 1151 N FM 51					
11/01/16 - 11/30/16			1.0000	06Y TRASH	97.55
				Site Total $	97.55

12-5-510-441

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Signature/Date: 11/21/16

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

Customer ID	004031806	Date	11/01/2016
Invoice	1202625949	Amount Due	97.55
Amount Paid with this Coupon:			97.55

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016374 000005619

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

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

00403180612026259490000097557

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

INVOICE	DATE	CUSTOMER ID
1202635661	11/01/2016	004031680

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

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

Pat Entered '16 NOV 7 PM12:40

CODED PT NOV 08 2016

DUE UPON RECEIPT

RETURN CHECK FEE 30.00

BLANKET PO #

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - JUSTICE OF THE PEACE/ BOYD 125 N FM 730					
11/01/16 - 11/30/16			1.0000	COMMERCIAL ENCLOSURE	8.40
11/01/16 - 11/30/16			1.0000	03Y TRASH	98.62
11/01/16 - 11/30/16			1.0000	FUEL SURCHARGE	-0.85
				Site Total $	**106.17**

12-5-510-4441

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

Signature/Date: [signature] - 11/21/16

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

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

Customer ID	004031680	Date	11/01/2016
Invoice	1202635661	Amount Due	106.17
Amount Paid with this Coupon:			106.17

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016406 000005587

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

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

00403168012026356610000010617 9

9

TRI-COUNTY
Electric Cooperative, Inc.

"A Commitment to Service and Savings"

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

TRIELE

[redacted]

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

ELECTRIC SERVICE

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

Pat Entered
NOV 08 2016
CODED PT

Total From Last Bill	**$15.00**
Oct 26, 2016 Payment Received - Thank You!	**$15.00 CR**
Current Charges	
Late Payment Penalty 10/24/16	$0.75
2--175 Watt Mecury Vapor @ 7.50	$15.00
[redacted]	$15.75

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

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Signature/Date: [signature] 11/21/16

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

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

TRI-COUNTY
Electric Cooperative, Inc.

"A Commitment to Service and Savings"

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

Account Number	**800683178**	
Current Amount Due	**11/21/2016**	**$15.75**

Please indicate change of address or phone number here
Name_____ Phone Number ____-____-____
Address_____
City_____ State_____ Zipcode_____

WISE COUNTY,
3370 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

1101201600008006831780000015757

WESWIS

8

NOV 2 2016 PM 3:47

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	119300	115900	3,400	97.20

CUSTOMER MONTH	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
10	182	11/15/16
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
97.20		124.20

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 182 10/28/2016

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
10	24	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 11/24/16 & 11/25/16 for Thanksgiving.
Please see direct link below for 3rd QT 2016 TTHM & HAA5 violations.
www.westwisesud.com/news-and-notices

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

23-5-520-441 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: Tom Goode
11-7-16

ENTERED RD
NOV 09 2016

WESWIS

NOV 2 2016 PM 3:47

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	844000	840900	3,100	94.80

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
10	375	11/15/16
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
94.80		121.80

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 375 10/28/2016

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS	GROSS AMOUNT TO BE PAID
10	24	5	**94.80**	27.00	121.80

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 11/24/16 & 11/25/16 for Thanksgiving.
Please see direct link below for 3rd QT 2016 TTHM & HAA5 violations.
www.westwisesud.com/news-and-notices

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

77-5-520-414 RB

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

ture/Date: Tom Goode
11-7-16

RB

ENTERED
NOV 09 2016

WESWIS

NOV 2 2016 PM 3:47

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	119300	115900	3,400	97.20

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
10	182	11/15/16
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
97.20		124.20

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 182 10/28/2016

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
10	24	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 11/24/16 & 11/25/16 for Thanksgiving.
Please see direct link below for 3rd QT 2016 TTHM & HAA5 violations.
www.westwisesud.com/news-and-notices

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

33-5-520-441 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: Tom Goode
11-7-16

ENTERED RD
NOV 03 2016

WESWIS

P

NOV 2 2016 PM 3:48

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	233000	229700	3,300	96.40

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
1	905	11/15/16
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
96.40		123.40

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 905 10/28/2016

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
10	25	5	96.40	27.00	123.40

Payments are due by 5:00 on the 15th to avoid the late fee.
Debit/Credit cards are accepted during office hours. There is a $3.00 fee.
The office will be CLOSED 11/24/16 & 11/25/16 for Thanksgiving.
Please see direct link below for 3rd QT 2016 TTHM & HAA5 violations.
www.westwisesud.com/news-and-notices

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

12-5-510-441 CB

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: 11/9/16

ENTERED

NOV 03 2016

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: 11/01/2016
PCRF Factor -0.0302247

Pat Entered
NOV 08 2016

12-5-510-441

News and Information

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

I hereby certify that the goods/services described have been used in the service 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.

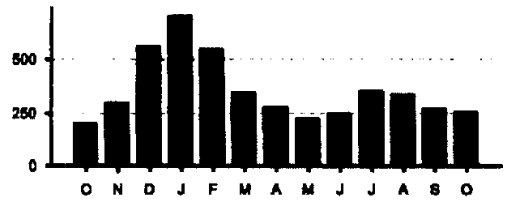
NOV 3 2016 11:58

Signature/Date: 11/2/16

2901 FM 51 S
DECATUR, TX 76234

Account Number		Meter Number	Service Dates From	To	Meter Readings Prev	Pres	Mult	kWH Usage	kW Demand
174961-003	205	5002	09/23/16	10/23/16	31833	32092	1.00	259	0

Electric Usage History

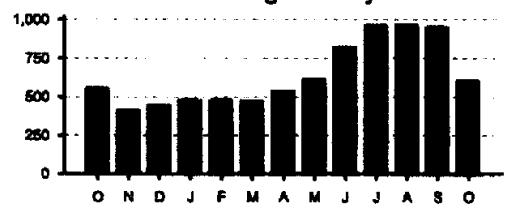


Current Charges & Adjustments	
Balance Forward	0.00
Customer Charge	25.00
Small Commercial Energy	31.34
Power Cost Adj	-7.83
Current Month Activity Total For Sub 003	48.51

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	09/26/16	10/24/16	0	610	1.00	610	0

Electric Usage History



Current Charges & Adjustments	
Balance Forward	0.00
Customer Charge	25.00
Small Commercial Energy	73.81
Power Cost Adj	-18.44
Current Month Activity Total For Sub 004	80.37

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

Balance Forward	0.00
Current Charges	128.88
Total Taxes	0.00
Total Amount Due on or Before 11/17	128.88
Total Amount Due After 11/17	135.33

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	48.51
004	80.37

WISE COUNTY SANITATION
PO BOX 899
DECATUR TX 76234-0899

Please complete if phone number or address has changed: