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															
364423	09/28/2016	09/28/2016	370.00	X	P	T	012-5-0510-0441	7	12	84265	09/29/2016	6048	UTIANI	00/00/0000	PROPANE-ANIMAL
			370.00=Total Trans				370.00=Total Paid					.00=Total Owed			
[ALVCIT] ALVORD, CITY OF															
362961	09/06/2016	09/06/2016	58.35	X	P	T	012-5-0510-0441	7	12	83786	09/08/2016	431	UTIPCT2	00/00/0000	UTILITIES-PCT 2
364665	09/30/2016	10/07/2016	59.31	P	P	N	012-5-0510-0441	7	12	84328	10/10/2016	431	PCT2	00/00/0000	UTILITIES-PCT 2
			117.66=Total Trans				117.66=Total Paid					.00=Total Owed			
[ATMOSE] ATMOS ENERGY															
362607	09/01/2016	09/01/2016	48.88	X	P	T	012-5-0510-0441	7	12	83735	09/02/2016	3027029366	UTIBPANN	00/00/0000	UTILITIES-BP AN
362608	09/01/2016	09/01/2016	56.09	X	P	T	012-5-0510-0441	7	12	83735	09/02/2016	3038342201	UTIPCT4	00/00/0000	UTILITIES-PCT 4
363993	09/23/2016	09/23/2016	53.00	X	P	T	012-5-0510-0441	7	12	84053	09/26/2016	4003388254	UTIDEV	00/00/0000	UTILITIES-WC DE
363994	09/23/2016	09/23/2016	44.85	X	P	T	012-5-0510-0441	7	12	84053	09/26/2016	3027029606	0	00/00/0000	UTILITIES-VETER
363995	09/23/2016	09/23/2016	48.94	X	P	T	012-5-0510-0441	7	12	84053	09/26/2016	4004127471	UTIPCT1	00/00/0000	UTILITIES-PCT 1
364067	09/23/2016	09/23/2016	44.85	X	P	T	012-5-0510-0441	7	12	84053	09/26/2016	4010653953	UTIELECT	00/00/0000	UTILITIES-ELECT
364100	09/27/2016	09/27/2016	1471.60	X	P	T	012-5-0510-0441	7	12	84206	09/29/2016	3034882546	UTIJAI	00/00/0000	UTILITIES-JAIL
364101	09/27/2016	09/27/2016	44.85	X	P	T	012-5-0510-0441	7	12	84206	09/29/2016	3024461411	UTIJUV	00/00/0000	UTILITIES-JUV P
364102	09/27/2016	09/27/2016	68.74	X	P	T	012-5-0510-0441	7	12	84206	09/29/2016	3035721511	UTIEMS	00/00/0000	UTILITIES-EMS
364356	09/27/2016	09/27/2016	58.56	X	P	T	012-5-0510-0441	7	12	84206	09/29/2016	3034131679	UTIPCT2	00/00/0000	UTILITIES-PCT 2
364411	09/28/2016	09/28/2016	58.56	X	P	T	012-5-0510-0441	7	12	84269	09/29/2016	3038342201	UTIPCT4	00/00/0000	UTILITIES-PCT 4
364412	09/28/2016	09/28/2016	61.17	X	P	T	012-5-0510-0441	7	12	84269	09/29/2016	3027029366	UTIANN	00/00/0000	UTILITIES-B'POR
			2060.09=Total Trans				2060.09=Total Paid					.00=Total Owed			
[BOYDCI] CITY OF BOYD WATER															
362613	09/01/2016	09/01/2016	68.70	X	P	T	012-5-0510-0441	7	12	83740	09/02/2016	001-4220-00	UTIJP3	00/00/0000	UTILITIES-JP3
362614	09/01/2016	09/01/2016	72.57	X	P	T	012-5-0510-0441	7	12	83740	09/02/2016	001-1378-00	UTIPCT3	00/00/0000	UTILITIES-PCT 3
362615	09/01/2016	09/01/2016	77.63	X	P	T	012-5-0510-0441	7	12	83740	09/02/2016	001-1379-00	UTIEMS	00/00/0000	UTILITIES-EMS
364702	09/30/2016	10/07/2016	63.97	P	P	N	012-5-0510-0441	7	12	84333	10/10/2016	001-1379-00	UTIEMS	00/00/0000	UTILITIES-BOYD
364705	09/30/2016	10/07/2016	68.70	P	P	N	012-5-0510-0441	7	12	84333	10/10/2016	001-4220-00	UTIJP3	00/00/0000	UTILITIES-JP3
364788	09/30/2016	10/07/2016	75.80	P	P	N	012-5-0510-0441	7	12	84333	10/10/2016	001-1378-00	UTIPCT3	00/00/0000	UTILITIES-PCT 3
365024	09/30/2016	10/11/2016	20.00	P	P	N	012-5-0510-0441	7	12	84422	10/19/2016	001-1379-00	UTIEMS	00/00/0000	UTILITIES-EMS
			447.37=Total Trans				447.37=Total Paid					.00=Total Owed			
[BRICIT] BRIDGEPORT, CITY OF															
363222	09/15/2016	09/15/2016	302.37	X	P	T	012-5-0510-0441	7	12	83961	09/14/2016	07-1080-00	UTIPCT4	00/00/0000	UTILITIES-PCT 4
363223	09/15/2016	09/15/2016	75.95	X	P	T	012-5-0510-0441	7	12	83961	09/14/2016	07-1070-00	UTIPCT4	00/00/0000	UTILITIES-PCT 4
363224	09/15/2016	09/15/2016	296.86	X	P	T	012-5-0510-0441	7	12	83961	09/14/2016	06-0400-00	UTIADB	00/00/0000	UTILITIES-B'POR
363225	09/15/2016	09/15/2016	25.28	X	P	T	012-5-0510-0441	7	12	83961	09/14/2016	03-2970-00	UTIDPS	00/00/0000	UTILITIES-DPS W
363226	09/15/2016	09/15/2016	1816.65	X	P	T	012-5-0510-0441	7	12	83961	09/14/2016	03-1220-01	UTIBPANN	00/00/0000	UTILITIES-B'POR
364790	09/30/2016	10/07/2016	212.18	P	P	N	012-5-0510-0441	7	12	84334	10/10/2016	07-1080-00	UTIPCT4	00/00/0000	UTILITIES-PCT 4
364791	09/30/2016	10/07/2016	59.02	P	P	N	012-5-0510-0441	7	12	84334	10/10/2016	07-1070-00	UTIPCT4	00/00/0000	UTILITIES-PCT 4
364792	09/30/2016	10/07/2016	235.49	P	P	N	012-5-0510-0441	7	12	84334	10/10/2016	06-0400-00	UTIADB	00/00/0000	UTILITIES-B'POR
364793	09/30/2016	10/07/2016	26.01	P	P	N	012-5-0510-0441	7	12	84334	10/10/2016	03-2970-00	UTIDPS	00/00/0000	UTILITIES-DPS W
364794	09/30/2016	10/07/2016	1699.96	P	P	N	012-5-0510-0441	7	12	84334	10/10/2016	03-1220-01	UTIBPANN	00/00/0000	UTILITIES-B'POR
			4749.77=Total Trans				4749.77=Total Paid					.00=Total Owed			
[CONSTE] CONSTELLATION NEWENERGY, INC															
364255	09/27/2016	09/27/2016	680.52	X	P	T	012-5-0510-0441	7	12	84214	09/29/2016	0034969059-12	UTIVET	00/00/0000	UTILITIES N ANN
364256	09/27/2016	09/27/2016	322.92	X	P	T	012-5-0510-0441	7	12	84214	09/29/2016	0034969071-12	UTITAX	00/00/0000	UTILITIES TAX O
364257	09/27/2016	09/27/2016	27.85	X	P	T	012-5-0510-0441	7	12	84214	09/29/2016	0034969047-12	UTIPW	00/00/0000	UTILITIES SLIDE
364258	09/27/2016	09/27/2016	1334.37	X	P	T	012-5-0510-0441	7	12	84214	09/29/2016	0034969054-12	UTIEMS	00/00/0000	UTILITIES EMS D
364259	09/27/2016	09/27/2016	680.62	X	P	T	012-5-0510-0441	7	12	84214	09/29/2016	0034969058-12	UTIADU	00/00/0000	UTILITIES ADLT
364260	09/27/2016	09/27/2016	480.46	X	P	T	012-5-0510-0441	7	12	84214	09/29/2016	0034969050-12	UTIEXT	00/00/0000	UTILITIES EXT O
364261	09/27/2016	09/27/2016	2489.11	X	P	T	012-5-0510-0441	7	12	84214	09/29/2016	0034969060-12	UTICTHS	00/00/0000	UTILITIES CRT H
364262	09/27/2016	09/27/2016	11501.20	X	P	T	012-5-0510-0441	7	12	84214	09/29/2016	0034969082-12	UTIJAI	00/00/0000	UTILITIES JAIL
364263	09/27/2016	09/27/2016	754.13	X	P	T	012-5-0510-0441	7	12	84214	09/29/2016	0034969040-12	UTIANI	00/00/0000	UTILITIES ANI S
364264	09/27/2016	09/27/2016	115.61	X	P	T	012-5-0510-0441	7	12	84214	09/29/2016	0034969052-12	UTIPW	00/00/0000	UTILITIES PUB W
364265	09/27/2016	09/27/2016	67.08	X	P	T	012-5-0510-0441	7	12	84214	09/29/2016	0034969049-12	UTIPCT3	00/00/0000	UTILITIES PCT 3
364266	09/27/2016	09/27/2016	211.75	X	P	T	012-5-0510-0441	7	12	84214	09/29/2016	0034969051-12	UTIPW	00/00/0000	UTILITIES PUB W
364267	09/27/2016	09/27/2016	137.08	X	P	T	012-5-0510-0441	7	12	84214	09/29/2016	0034969081-12	UTIIMP	00/00/0000	UTILITIES IMP Y
364268	09/27/2016	09/27/2016	96.33	X	P	T	012-5-0510-0441	7	12	84214	09/29/2016	0034969072-12	UTIPW	00/00/0000	UTILITIES DEC C
364269	09/27/2016	09/27/2016	629.65	X	P	T	012-5-0510-0441	7	12	84214	09/29/2016	0034969077-12	UTIPCT3	00/00/0000	UTILITIES JP 3
364270	09/27/2016	09/27/2016	14.33	X	P	T	012-5-0510-0441	7	12	84214	09/29/2016	0034969066-12	UTIANI	00/00/0000	UTILITIES ANI S

Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk	Rec	G/L Account	1099	Bnk	Check	Ck-Date	Invoice Number	ClaimNo	CL Date	Stub
[DECITY] DECATUR, CITY OF WATER & SEWER (CONTINUED)															
364322	09/27/2016	09/27/2016	55.08	X	P	T	012-5-0510-0441		12	84215	09/29/2016	004-0000300-004	UTIASSET	00/00/0000	UTILITIES ASSET
364323	09/27/2016	09/27/2016	90.95	X	P	T	012-5-0510-0441		12	84215	09/29/2016	003-0000400-002	UTICLR	00/00/0000	UTILITIES WC CL
364324	09/27/2016	09/27/2016	643.91	X	P	T	012-5-0510-0441		12	84215	09/29/2016	001-0007400-001	UTICTHS	00/00/0000	UTILITIES CTHSE
364325	09/27/2016	09/27/2016	80.12	X	P	T	012-5-0510-0441		12	84215	09/29/2016	007-0452000-001	UTIPW	00/00/0000	UTILITIES WC PU
364326	09/27/2016	09/27/2016	55.08	X	P	T	012-5-0510-0441		12	84215	09/29/2016	007-0448000-001	UTIANI	00/00/0000	UTILITIES ANI S
364327	09/27/2016	09/27/2016	5743.00	X	P	T	012-5-0510-0441		12	84215	09/29/2016	007-0026000-001	UTIJAI	00/00/0000	UTILITIES WC JA
364328	09/27/2016	09/27/2016	385.35	X	P	T	012-5-0510-0441		12	84215	09/29/2016	007-0027000-001	UTIJUV	00/00/0000	UTILITIES JUV P
364329	09/27/2016	09/27/2016	65.72	X	P	T	012-5-0510-0441		12	84215	09/29/2016	005-0004500-003	UTITAX	00/00/0000	UTILITIES TAX O
364330	09/27/2016	09/27/2016	142.85	X	P	T	012-5-0510-0441	7	12	84215	09/29/2016	007-0066000-002	UTIEMS	00/00/0000	UTILITIES WC EM
364331	09/27/2016	09/27/2016	65.72	X	P	T	012-5-0510-0441		12	84215	09/29/2016	003-0025500-003	UTIFIN	00/00/0000	UTILITIES FIN B
364332	09/27/2016	09/27/2016	71.71	X	P	T	012-5-0510-0441		12	84215	09/29/2016	001-0005800-001	UTIVET	00/00/0000	UTILITIES N. AN
364333	09/27/2016	09/27/2016	292.34	X	P	T	012-5-0510-0441		12	84215	09/29/2016	003-0000300-001	UTIADU	00/00/0000	UTILITIES ADULT
364334	09/27/2016	09/27/2016	65.72	X	P	T	012-5-0510-0441		12	84215	09/29/2016	003-0000500-001	UTIWAR	00/00/0000	UTILITIES WARM
364335	09/27/2016	09/27/2016	63.95	X	P	T	012-5-0510-0441		12	84215	09/29/2016	005-0021800-002	UTIEXT	00/00/0000	UTILITIES S ANN
364336	09/27/2016	09/27/2016	60.40	X	P	T	012-5-0510-0441		12	84215	09/29/2016	007-0450000-002	UTIPW	00/00/0000	UTIL-ANT AUTO P
364337	09/27/2016	09/27/2016	37.13	X	P	T	012-5-0510-0441	7	12	84215	09/29/2016	006-0016400-001	UTIPCT1	00/00/0000	UTILITIES-PCT1-
364338	09/27/2016	09/27/2016	63.95	X	P	T	012-5-0510-0441	7	12	84215	09/29/2016	007-0455000-001	UTIDEV	00/00/0000	UTILITIES WC DE
364339	09/27/2016	09/27/2016	241.87	X	P	T	076-5-0520-0441	7	12	84215	09/29/2016	007-0446000-002	UTIFAI	00/00/0000	UTILITIES 04460
364340	09/27/2016	09/27/2016	60.40	X	P	T	012-5-0510-0441	7	12	84215	09/29/2016	005-0029100-003	UTIELE	00/00/0000	UTILITIES ELECT
			19122.32=Total Trans							19122.32=Total Paid			.00=Total Owed		
[INDENV] PROGRESSIVE WASTE SOLUTIONS															
363101	09/09/2016	09/09/2016	120.14	X	P	T	012-5-0510-0441	7	12	83890	09/12/2016	1202567231	UTIPCT4	00/00/0000	UTILITIES-PCT4
363104	09/09/2016	09/09/2016	97.55	X	P	T	012-5-0510-0441	7	12	83890	09/12/2016	1202564853	UTIPCT1	00/00/0000	UTILITIES-PCT 1
363106	09/09/2016	09/09/2016	105.90	X	P	T	012-5-0510-0441	7	12	83890	09/12/2016	1202575766	UTIJP3	00/00/0000	UTILITIES-JP3
363108	09/09/2016	09/09/2016	307.68	X	P	T	012-5-0510-0441	7	12	83890	09/12/2016	1202564866	UTIJAI	00/00/0000	UTILITIES-JAIL
363109	09/09/2016	09/09/2016	260.83	X	P	T	012-5-0510-0441	7	12	83890	09/12/2016	1202564864	UTICRTH	00/00/0000	UTILITIES-COURT
363111	09/09/2016	09/09/2016	73.71	X	P	T	012-5-0510-0441	7	12	83890	09/12/2016	1202564859	UTIASSET	00/00/0000	UTILITIES-ASSET
363114	09/09/2016	09/09/2016	73.71	X	P	T	012-5-0510-0441	7	12	83890	09/12/2016	1202564869	UTITAX	00/00/0000	UTILITIES-TAX O
363116	09/09/2016	09/09/2016	359.61	X	P	T	012-5-0510-0441	7	12	83890	09/12/2016	1202564989	UTIBPANN	00/00/0000	UTILITIES-BP AN
363118	09/09/2016	09/09/2016	97.55	X	P	T	012-5-0510-0441	7	12	83890	09/12/2016	1202564902	UTIEMS	00/00/0000	UTILITIES-EMS
363119	09/09/2016	09/09/2016	72.66	X	P	T	012-5-0510-0441	7	12	83890	09/12/2016	1202547782	UTIPCT2	00/00/0000	UTILITIES-PCT 2
364796	09/30/2016	10/07/2016	72.66	P	P	N	012-5-0510-0441	7	12	84359	10/10/2016	1202578845	UTIPCT2	00/00/0000	UTILITIES-PCT 2
			1642.00=Total Trans							1642.00=Total Paid			.00=Total Owed		
[TRIELE] TRI-COUNTY ELECTRIC COOPERATIVE, INC.															
362960	09/06/2016	09/06/2016	15.00	X	P	T	012-5-0510-0441	7	12	83809	09/08/2016	800683178	UTIPW	00/00/0000	UTILITIES-PUBLI
			15.00=Total Trans							15.00=Total Paid			.00=Total Owed		
[WESWIS] WEST WISE SPECIAL UTILITY DISTRICT															
362955	09/06/2016	09/06/2016	113.20	X	P	T	077-5-0520-0441	7	12	83812	09/08/2016	181	UTIWCP	00/00/0000	UTILITIES-WC PA
362956	09/06/2016	09/06/2016	106.00	X	P	T	077-5-0520-0441	7	12	83812	09/08/2016	375	UTIWCP	00/00/0000	UTILITIES-WC PA
362957	09/06/2016	09/06/2016	102.80	X	P	T	077-5-0520-0441	7	12	83812	09/08/2016	182	UTIWCP	00/00/0000	UTILITIES-WC PA
362958	09/06/2016	09/06/2016	110.00	X	P	T	012-5-0510-0441	7	12	83812	09/08/2016	905	UTIWCP	00/00/0000	UTILITIES-EMS
364669	09/30/2016	10/07/2016	110.80	P	P	N	012-5-0510-0441	7	12	84398	10/10/2016	905	UTIPCT4	00/00/0000	UTILITIES-PCT 4
364691	09/30/2016	10/07/2016	133.20	P	P	N	077-5-0520-0441	7	12	84398	10/10/2016	182	UTIWCP	00/00/0000	UTILITIES-WC PA
364692	09/30/2016	10/07/2016	118.80	P	P	N	077-5-0520-0441	7	12	84398	10/10/2016	181	UTIWCP	00/00/0000	UTILITIES-WC PA
364693	09/30/2016	10/07/2016	133.20	P	P	N	077-5-0520-0441	7	12	84398	10/10/2016	375	UTIWCP	00/00/0000	UTILITIES-WC PA
			928.00=Total Trans							928.00=Total Paid			.00=Total Owed		
[WISELE] WISE ELECTRIC CO-OP, INC.															
363221	09/15/2016	09/15/2016	54.75	X	P	T	012-5-0510-0441	7	12	83984	09/14/2016	174961-003	UTIPW	00/00/0000	UTILITIES-PUB W
363221	09/15/2016	09/15/2016	109.78	X	P	T	012-5-0510-0441	7	12	83984	09/14/2016	174961-004	UTIPW	00/00/0000	UTILITIES-PUB W
364795	09/30/2016	10/07/2016	48.89	P	P	N	012-5-0510-0441	7	12	84403	10/10/2016	174961-003	UTIPW	00/00/0000	UTILITIES-PUB W
364795	09/30/2016	10/07/2016	108.55	P	P	N	012-5-0510-0441	7	12	84403	10/10/2016	174961-004	UTIPW	00/00/0000	UTILITIES-PUB W
			321.97=Total Trans							321.97=Total Paid			.00=Total Owed		
11 Vendors Listed			56465.31=Grand Trans							56465.31=Grand Paid			.00=Grand Owed		

Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk	Rec	G/L Account	1099	Bnk	Check	Ck-Date	Invoice Number	ClaimNo	CL Date	Stub
[CONSTE] CONSTELLATION NEWENERGY, INC (CONTINUED)															
364271	09/27/2016	09/27/2016	15.81	X	P	T	012-5-0510-0441	7	12	84214	09/29/2016	0034969065-12	UTIPW	00/00/0000	UTILITIES PUB W
364272	09/27/2016	09/27/2016	246.26	X	P	T	012-5-0510-0441	7	12	84214	09/29/2016	0034969055-12	UTIASSET	00/00/0000	UTILITIES ASSET
364273	09/27/2016	09/27/2016	435.18	X	P	T	012-5-0510-0441	7	12	84214	09/29/2016	0034969057-12	UTIADU	00/00/0000	UTILITIES ADLT
364274	09/27/2016	09/27/2016	501.87	X	P	T	012-5-0510-0441	7	12	84214	09/29/2016	0034969073-12	UTIFIN	00/00/0000	UTILITIES FIN B
364275	09/27/2016	09/27/2016	174.68	X	P	T	012-5-0510-0441	7	12	84214	09/29/2016	0034968929-12	UTIELE	00/00/0000	UTILITIES ELECT
364276	09/27/2016	09/27/2016	113.46	X	P	T	012-5-0510-0441	7	12	84214	09/29/2016	0034968928-12	UTIELE	00/00/0000	UTILITIES ELECT
364277	09/27/2016	09/27/2016	332.96	X	P	T	012-5-0510-0441	7	12	84214	09/29/2016	0034969080-12	UTIJUV	00/00/0000	UTILITIES JUV P
364278	09/27/2016	09/27/2016	15.81	X	P	T	012-5-0510-0441	7	12	84214	09/29/2016	0034969064-12	UTICLR	00/00/0000	UTILITIES WC CL
364279	09/27/2016	09/27/2016	175.94	X	P	T	012-5-0510-0441	7	12	84214	09/29/2016	0034969053-12	UTIPCT1	00/00/0000	UTILITIES PCT 1
364280	09/27/2016	09/27/2016	70.89	X	P	T	012-5-0510-0441	7	12	84214	09/29/2016	0034969068-12	UTIPCT1	00/00/0000	UTILITIES PCT 1
364281	09/27/2016	09/27/2016	18.70	X	P	T	012-5-0510-0441	7	12	84214	09/29/2016	0034969041-12	UTIPCT1	00/00/0000	UTILITIES PCT 1
364282	09/27/2016	09/27/2016	14.48	X	P	T	012-5-0510-0441	7	12	84214	09/29/2016	0034969067-12	UTIPCT1	00/00/0000	UTILITIES PCT 1
364283	09/27/2016	09/27/2016	276.53	X	P	T	012-5-0510-0441	7	12	84214	09/29/2016	0034969048-12	UTIPCT3	00/00/0000	UTILITIES PCT 3
364284	09/27/2016	09/27/2016	544.63	X	P	T	012-5-0510-0441	7	12	84214	09/29/2016	0034969070-12	UTIEMS	00/00/0000	UTILITIES EMS B
364285	09/27/2016	09/27/2016	92.02	X	P	T	012-5-0510-0441	7	12	84214	09/29/2016	0034969078-12	UTIPW	00/00/0000	UTILITIES PUB W
364286	09/27/2016	09/27/2016	14.41	X	P	T	012-5-0510-0441	7	12	84214	09/29/2016	0034969069-12	UTIPCT3	00/00/0000	UTILITIES PCT3
364287	09/27/2016	09/27/2016	890.36	X	P	T	012-5-0510-0441	7	12	84214	09/29/2016	0034969056-12	UTICLR	00/00/0000	UTILITIES WC CL
364288	09/27/2016	09/27/2016	383.16	X	P	T	012-5-0510-0441	7	12	84214	09/29/2016	0034968933-12	UTIDEV	00/00/0000	UTILITIES DEV B
364289	09/27/2016	09/27/2016	15.90	X	P	T	077-5-0520-0441	7	12	84214	09/29/2016	0035021387-12	UTIWCP	00/00/0000	UTILITIES WC PA
364290	09/27/2016	09/27/2016	32.28	X	P	T	077-5-0520-0441	7	12	84214	09/29/2016	0035021376-12	UTIWCP	00/00/0000	UTILITIES WC PA
364291	09/27/2016	09/27/2016	321.55	X	P	T	077-5-0520-0441	7	12	84214	09/29/2016	0035021375-12	UTIWCP	00/00/0000	UTILITIES WC PA
364292	09/27/2016	09/27/2016	76.44	X	P	T	077-5-0520-0441	7	12	84214	09/29/2016	0035021373-12	UTIWCP	00/00/0000	UTILITIES WC PA
364293	09/27/2016	09/27/2016	22.39	X	P	T	077-5-0520-0441	7	12	84214	09/29/2016	0035021384-12	UTIWCP	00/00/0000	UTILITIES WC PA
364294	09/27/2016	09/27/2016	14.48	X	P	T	077-5-0520-0441	7	12	84214	09/29/2016	0035021385-12	UTIWCP	00/00/0000	UTILITIES WC PA
364295	09/27/2016	09/27/2016	107.77	X	P	T	077-5-0520-0441	7	12	84214	09/29/2016	0035021396-12	UTIWCP	00/00/0000	UTILITIES WC PA
364296	09/27/2016	09/27/2016	116.13	X	P	T	077-5-0520-0441	7	12	84214	09/29/2016	0035021397-12	UTIWCP	00/00/0000	UTILITIES WC PA
364297	09/27/2016	09/27/2016	14.39	X	P	T	077-5-0520-0441	7	12	84214	09/29/2016	0035021389-12	UTIWCP	00/00/0000	UTILITIES WC PA
364298	09/27/2016	09/27/2016	14.63	X	P	T	077-5-0520-0441	7	12	84214	09/29/2016	0035021366-12	UTIWCP	00/00/0000	UTILITIES WC PA
364299	09/27/2016	09/27/2016	14.31	X	P	T	077-5-0520-0441	7	12	84214	09/29/2016	0035021374-12	UTIWCP	00/00/0000	UTILITIES WC PA
364300	09/27/2016	09/27/2016	114.80	X	P	T	012-5-0510-0441	7	12	84214	09/29/2016	0035021377-12	UTIPCT2	00/00/0000	UTILITIES PCT2
364301	09/27/2016	09/27/2016	36.40	X	P	T	012-5-0510-0441	7	12	84214	09/29/2016	0035021388-12	UTIPW	00/00/0000	UTILITIES 1-VDU
364302	09/27/2016	09/27/2016	35.15	X	P	T	012-5-0510-0441	7	12	84214	09/29/2016	0035021386-12	UTIPCT	00/00/0000	UTILITIES PCT2
364303	09/27/2016	09/27/2016	933.08	X	P	T	076-5-0520-0441	7	12	84214	09/29/2016	0034968528-12	UTIFAI	00/00/0000	UTILITIES 1-182
364304	09/27/2016	09/27/2016	19.44	X	P	T	076-5-0520-0441	7	12	84214	09/29/2016	0034968530-12	UTIFAI	00/00/0000	UTILITIES 1-182
364305	09/27/2016	09/27/2016	465.06	X	P	T	076-5-0520-0441	7	12	84214	09/29/2016	0034968529-12	UTIFAI	00/00/0000	UTILITIES 1-182
364306	09/27/2016	09/27/2016	66.62	X	P	T	012-5-0510-0441	7	12	84214	09/29/2016	0034968527-12	UTIEMS	00/00/0000	UTILITIES DEC E
364307	09/27/2016	09/27/2016	74.21	X	P	T	012-5-0510-0441	7	12	84214	09/29/2016	0034942062-12	UTIRAD	00/00/0000	UTILITIES 1-182
364308	09/27/2016	09/27/2016	15.26	X	P	T	012-5-0510-0441	7	12	84214	09/29/2016	0035021367-12	UTIDPS	00/00/0000	UTILITIES DPS D
364309	09/27/2016	09/27/2016	72.68	X	P	T	012-5-0510-0441	7	12	84214	09/29/2016	0034968526-12	UTIRAD	00/00/0000	UTILITIES 1-182
364310	09/27/2016	09/27/2016	233.54	X	P	T	012-5-0510-0441	7	12	84214	09/29/2016	0034968930-12	UTICRI	00/00/0000	UTILITIES 1-1YF
364311	09/27/2016	09/27/2016	14.46	X	P	T	076-5-0520-0441	7	12	84214	09/29/2016	0034968938-12	UTIFAI	00/00/0000	UTILITIES 1-2B9
			26691.13=Total Trans				26691.13=Total Paid					.00=Total Owed			
[DECITY] DECATUR, CITY OF WATER & SEWER															
362552	09/01/2016	09/01/2016	60.40	X	P	T	012-5-0510-0441		12	83752	09/02/2016	004-0000300-004	UTIASSET	00/00/0000	UTILITIES ASSET
362553	09/01/2016	09/01/2016	187.30	X	P	T	012-5-0510-0441		12	83752	09/02/2016	003-0000400-002	UTICCLK	00/00/0000	UTILITIES WC CL
362554	09/01/2016	09/01/2016	739.16	X	P	T	012-5-0510-0441		12	83752	09/02/2016	001-0007400-001	UTICRTH	00/00/0000	UTILITIES CTHSE
362555	09/01/2016	09/01/2016	104.50	X	P	T	012-5-0510-0441		12	83752	09/02/2016	007-0452000-001	UTIPW	00/00/0000	UTILITIES WC PU
362556	09/01/2016	09/01/2016	55.08	X	P	T	012-5-0510-0441		12	83752	09/02/2016	007-0448000-001	UTIANI	00/00/0000	UTILITIES ANI S
362557	09/01/2016	09/01/2016	8060.75	X	P	T	012-5-0510-0441		12	83752	09/02/2016	007-0026000-001	UTIJAI	00/00/0000	UTILITIES WC JA
362558	09/01/2016	09/01/2016	423.45	X	P	T	012-5-0510-0441		12	83752	09/02/2016	007-0027000-001	UTIJUV	00/00/0000	UTILITIES JUV P
362559	09/01/2016	09/01/2016	65.72	X	P	T	012-5-0510-0441		12	83752	09/02/2016	005-0004500-003	UTITAX	00/00/0000	UTILITIES TAX O
362560	09/01/2016	09/01/2016	159.84	X	P	T	012-5-0510-0441	7	12	83752	09/02/2016	007-0066000-002	UTIEMS	00/00/0000	UTILITIES WC EM
362561	09/01/2016	09/01/2016	72.92	X	P	T	012-5-0510-0441		12	83752	09/02/2016	003-0025500-003	UTIFIN	00/00/0000	UTILITIES FIN B
362562	09/01/2016	09/01/2016	71.71	X	P	T	012-5-0510-0441		12	83752	09/02/2016	001-0005800-001	UTIVET	00/00/0000	UTILITIES N. AN
362563	09/01/2016	09/01/2016	257.60	X	P	T	012-5-0510-0441		12	83752	09/02/2016	003-0000300-001	UTIADU	00/00/0000	UTILITIES ADULT
362564	09/01/2016	09/01/2016	65.72	X	P	T	012-5-0510-0441		12	83752	09/02/2016	003-0000500-001	UTIWAR	00/00/0000	UTILITIES WARM
362565	09/01/2016	09/01/2016	60.40	X	P	T	012-5-0510-0441		12	83752	09/02/2016	005-0021800-002	UTIEXT	00/00/0000	UTILITIES S ANN
362566	09/01/2016	09/01/2016	65.72	X	P	T	012-5-0510-0441		12	83752	09/02/2016	007-0450000-002	UTIPW	00/00/0000	UTIL-ANT AUTO P
362567	09/01/2016	09/01/2016	41.91	X	P	T	012-5-0510-0441	7	12	83752	09/02/2016	006-0016400-001	UTIPCT1	00/00/0000	UTILITIES-PCT1-
362568	09/01/2016	09/01/2016	60.40	X	P	T	012-5-0510-0441	7	12	83752	09/02/2016	007-0455000-001	UTIDEV	00/00/0000	UTILITIES WC DE
362569	09/01/2016	09/01/2016	224.09	X	P	T	076-5-0520-0441	7	12	83752	09/02/2016	007-0446000-002	UTIFAI	00/00/0000	UTILITIES 04460
362570	09/01/2016	09/01/2016	60.40	X	P	T	012-5-0510-0441	7	12	83752	09/02/2016	005-0029100-003	UTIELE	00/00/0000	UTILITIES ELECT

1STPRO

SEP 29 2016 PM 2:24

ENTERED

SEP 28 2016

Invoice	Details		Start	End
1st Propane First in Service	Date: 09/28/2016 Invoice#: 6048		Time:	03:54:23 PM 04:02:19 PM
	Driver: JERRELL THOMAS	Truck: TRUCK 2	Totalizer:	1940.6 2236.6
			Tank %:	10 70

Customer	Gallons	Description	Price	Amount
:count: 13714 VISE COUNTY - SHELTER INC 119 pr 4195 DECATUR, TX 76234 ank Serial: 00608452 Phone : Signature :	296.0	Bulk Propane	1.2500	$370.00

Subtotal:	$370.00
Tax	$0.00
Total:	**$370.00**

PLEASE PAY FROM THIS INVOICE SEND ALL PAYMENTS TO 19 US HIGHWAY 380 WEST BRIDGEPORT, TX 76426
VISIT US AT WWW.1STPROPANENT.COM FOR SERVICE OR EMERGENCY CALL (940)627-3303 OR (940)683-2683

12-5-510-441

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

Signature/Date: 10/10/16

Judge Shelton
9-29-16

ALVCIT

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

SEP 6 13:15 PASS MAIL
U.S. POSTAGE
ALVORD TX
1
PERMIT NO.

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	733000	729400	3,600	33.24
Sewage				24.32
UTGCD Fee				0.79

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
2	431	9/15/16
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
58.35		58.35

MAIL THIS STUB WITH YOUR PAYMENT

Service From 7/25/2016 TO 8/25/2016 ACCOUNT # 431 8/30/16

METER READ MONTH	METER READ DAY	CLASS	[redacted]	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
8	25	3	58.35	0.00	58.35

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

ENTERED
SEP 06 2016

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: 9/20/16

ALVCIT

OCT 4 2016 AM 11:36

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

N TEXAS
DALLAS 750
01 OCT '16

FIRST CLASS MAIL
U.S. POSTAGE
PAID ALVORD TX
1

PERMIT NO.

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	736700	733000	3,700	33.92
Sewage				24.58
UTGCD Fee				0.81

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
2	431	10/15/16
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
59.31		59.31

MAIL THIS STUB WITH YOUR PAYMENT

Service From 8/25/2016 TO 9/27/2016 ACCOUNT # 431 9/28/16

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
9	27	3	59.31	0.00	59.31

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

Alvord Volunteer Fire Dept. Annual Fish Fry - October 15th - 5:30 pm

ENTERED
SEP 30 2016

12-5-50-441

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

Signature/Date: 10/10/16

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
09/08/16	$48.88

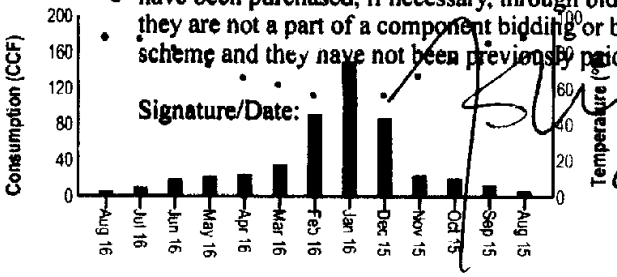
I hereby certify that the goods/services described have been used in the services of Wise Co. TX. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

Signature/Date: 9/20/16

ENTERED

SEP 01 2016

Gas Usage Trend



Account Summary
Billing Date: 8/24/16

Previous Balance	52.07
Payment(s)	-52.07
Current Charges	48.88

Total Amount Due **$48.88**

(see reverse for billing details)

CODED PT

AUG 29 2016 PM 1:33

Important Messages from Your Natural Gas Company

MAINTAINING YOUR GAS LINE

You are responsible for the natural gas piping that connects our gas meter to your house or business. Atmos Energy does not maintain the gas line on your property beyond our meter.

We recommend that you have buried gas piping inspected annually for leaks. A licensed plumbing or heating contractor can locate, inspect and repair buried piping on your property. If a dangerous condition is discovered, repairs should be made as soon as possible.

CUSTOMER CHARGE EXPLANATION

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

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

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

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

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

We're investing in our natural gas pipelines. From the ground up.

Visit atmosenergy.com/safety to learn about upgrades in your area.

ATMOS energy

www.atmosenergy.com

12-5-570-447

Account Number: 3038342201

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

DUE DATE	TOTAL DUE
09/08/16	$56.09

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.

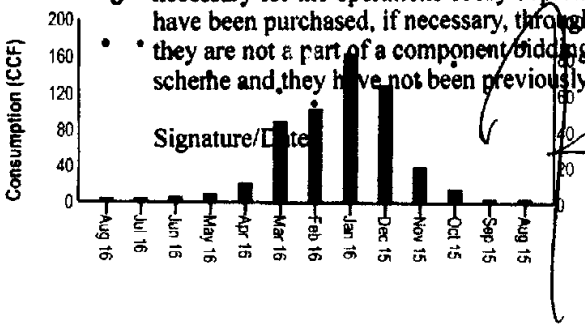
Signature/Date

9/20/16

ENTERED

SEP 01 2016

Gas Usage Trend



Account Summary
Billing Date: 8/24/16

Previous Balance	55.84
Payment(s)	-55.84
Current Charges	56.09
Total Amount Due	**$56.09**

(see reverse for billing details)

Important Messages from Your Natural Gas Company

MAINTAINING YOUR GAS LINE

You are responsible for the natural gas piping that connects our gas meter to your house or business. We do not maintain the gas line on your property beyond our meter. Buried gas piping should be inspected annually by a licensed plumbing or heating contractor, and any dangerous conditions should be repaired as soon as possible.

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**.

CODED PT

AUG 29 2016 PM 1:33

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**.

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

We're investing in our natural gas pipelines. From the ground up.

Visit atmosenergy.com/safety to learn about upgrades in your area.

002302349442

Keep this portion for your records

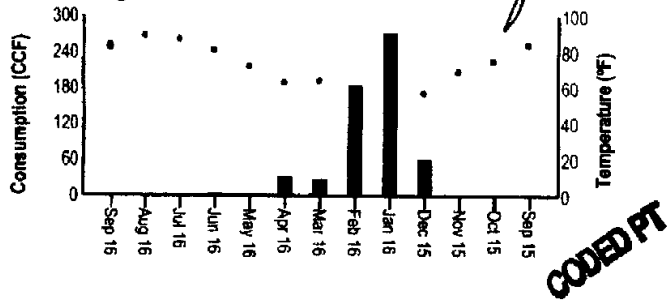
ATMOS energy
www.atmosenergy.com

ATMOSE
ENTERED
SEP 23 2016

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

DUE DATE	TOTAL DUE
10/05/16	$53.00

Gas Usage Trend



CODED PT

Account Summary
Billing Date: 9/20/16

Previous Balance	53.62
Payment(s)	-53.62
Current Charges	53.00

Total Amount Due **$53.00**
(see reverse for billing details)

Important Messages from Your Natural Gas Company

'16 SEP 22 AM 11:14

HELP FOR MANAGING YOUR ENERGY USE
Atmos Energy has the tools and information to help manage your energy use and control your energy costs. Now is the best time to make improvements around the house that can lower your energy consumption year-round. For information about saving money on your energy bills, go to **www.atmosenergy.com/WhyChooseGas**.

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

12-5-510-441

y certify that the goods/services described
een used in the services of Wise C
that to the best of my knowle
the operations of my
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part of a compon
they have not been pr

Signature/Date: 11/29/16

BECAUSE OF ITS HIGHER EFFICIENCY, YOU CAN COUNT ON HIGHER SAVINGS.

Learn more at atmosenergy.com/WhyChooseGas

009602499843

Keep this portion for your records

Return this portion with your check or money order and write your account number on it if paying in person. Please do not staple.

ATMOS energy

Account Number	Due Date	Total Amount Due
4003388254	10/05/2016	$53.00

Amount Enclosed: $ 53.00

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

BXMAIL.ATMOS.20160920_69054.afp.034431
WISE COUNTY ANNEX
% COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

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

00000000000000000000800040033882540000053004

ATMOS energy.
www.atmosenergy.com

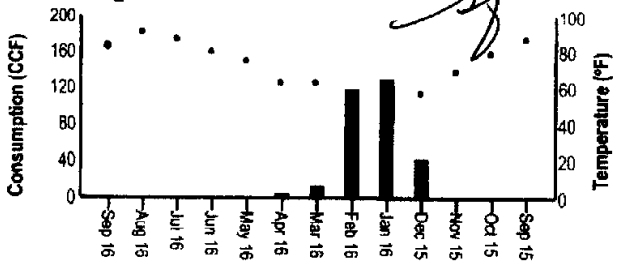
ENTERED

SEP 23 2016

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

DUE DATE	TOTAL DUE
10/04/16	$44.85

Gas Usage Trend



Account Summary
Billing Date: 9/19/16

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

Total Amount Due **$44.85**
(see reverse for billing details)

CODED PT

'16 SEP 22 AM11:16

12-5-510-441

Important Messages from Your Natural Gas Company

HELP FOR MANAGING YOUR ENERGY USE
Atmos Energy has the tools and information to help manage your energy use and control your energy costs. Now is the best time to make improvements around the house that can lower your energy consumption year-round. For information about saving money on your energy bills, go to **www.atmosenergy.com/WhyChooseGas**.

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

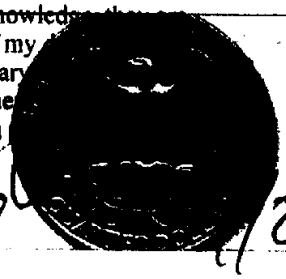
For instructions on reading your new Atmos Energy bill, please visit ***www.atmosenergy.com/yourbill.***

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

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 [illegible] necessary for the operations of my [illegible] were purchased, if necessary [illegible] part of a compone[illegible] scheme and they have not been [illegible]

Signature: [signature] 9/22/16

BECAUSE OF ITS HIGHER EFFICIENCY, YOU CAN COUNT ON HIGHER SAVINGS.



Learn more at atmosenergy.com/WhyChooseGas

007802541967

Keep this portion for your records

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

ATMOS energy.

Account Number	Due Date	Total Amount Due
3027029606	10/04/2016	$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.20160920_75612.stp.037700
WISE COUNTY ANNEX
% COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

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

00000000000000000008000302702960600000044852

ATMOS energy.

www.atmosenergy.com

12-5-510-441

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

DUE DATE TOTAL DUE
[redacted]

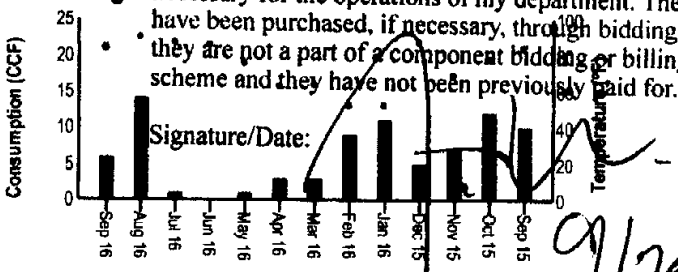
ENTERED

SEP 23 2016

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: 9/19/16

Gas Usage Trend



Account Summary
Billing Date: 9/19/16

Previous Balance	54.41
Payment(s)	-54.41
Current Charges	48.94

Total Amount Due **$48.94**
(see reverse for billing details)

'16 SEP 22 AM 11:16

Important Messages from Your Natural Gas Company

HELP FOR MANAGING YOUR ENERGY USE

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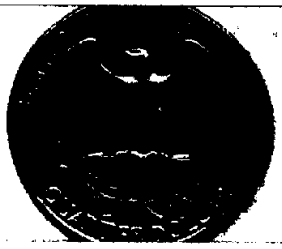
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Customer Service M-F 7am - 6pm CST: 1-888-286-6700

BECAUSE OF ITS HIGHER EFFICIENCY, YOU CAN COUNT ON HIGHER SAVINGS.



Learn more at atmosenergy.com/WhyChooseGas

008402539701

Keep this portion for your records

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

ATMOS energy.

Account Number	Due Date	Total Amount Due
4004127471	10/04/2016	$48.94

Amount Enclosed: $ 48.94

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

BXMAIL.ATMOS.20160920_75786.afp.037792
WISE COUNTY
PRECINT 1
PO BOX 899
DECATUR TX 76234-0899

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

00000000000000000008000400412747100000048944

ATMOS energy
www.atmosenergy.com

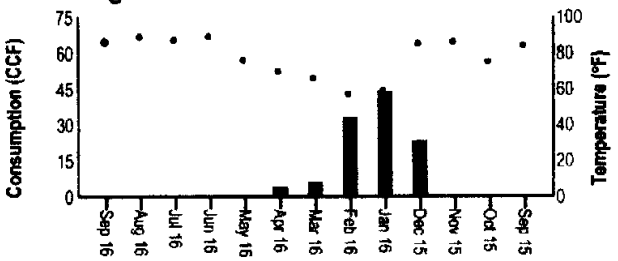
ATMOSE

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

[redacted]

ENTERED
SEP 23 2016

Gas Usage Trend



Account Summary
Billing Date: 9/21/16

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

Total Amount Due **$44.85**
(see reverse for billing details)

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 building or building schedule and they have not been previously paid for.

Signature/Date 10/28/16

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.

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CONTACT US:
Emergency Phone 24/7: 1-866-322-8667
Customer Service M-F 7am - 6pm CST: 1-888-286-8700

Important Messages from Your Natural Gas Company

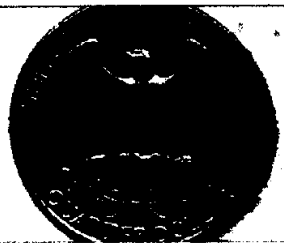
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BECAUSE OF ITS HIGHER EFFICIENCY, YOU CAN COUNT ON HIGHER SAVINGS.



Learn more at atmosenergy.com/WhyChooseGas

010702420396

Keep this portion for your records

ATMOS energy

Account Number	Due Date	Total Amount Due
4010653953	10/06/2016	$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 20160921_75216 afp.037483
WISE COUNTY ELECTIONS
PO BOX 899
DECATUR TX 76234

8

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

00000000000000000000800040106539530000044850

ATMOS energy

www.atmosenergy.com

ATMOSE

12-5-510-441

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

[redacted]

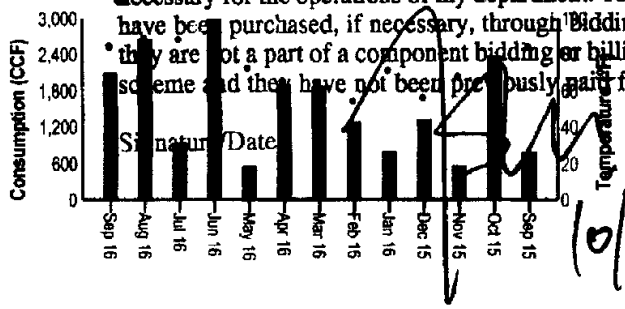
SEP 26 2016 AM 11:44

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

10/25/16

Gas Usage Trend



Account Summary
Billing Date: 9/22/16

Previous Balance	1,847.06
Payment(s)	-1,847.06
Current Charges	1,471.60

Total Amount Due **$1471.60**

(see reverse for billing questions)

ENTERED

SEP 27 2016

Important Messages from Your Natural Gas Company

HELP FOR MANAGING YOUR ENERGY USE

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CUSTOMER CHARGE EXPLANATION

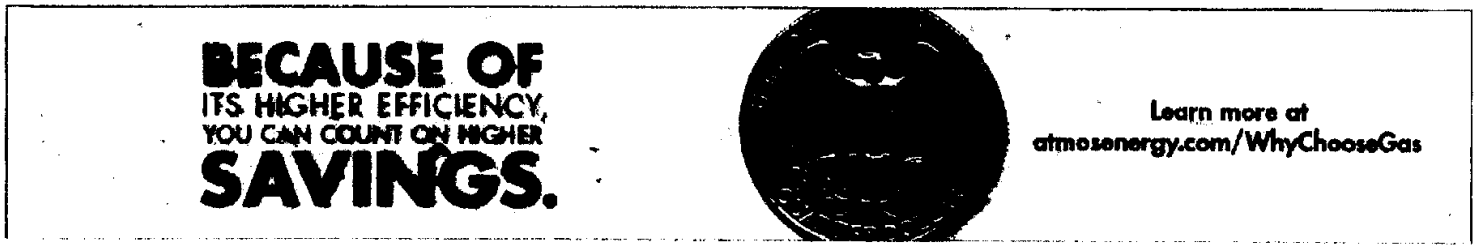
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Customer Service M-F 7am - 6pm CST: 1-888-286-6700



ATMOSE

ATMOS energy

www.atmosenergy.com

12-5-510-441

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

Signature/Date: 10/25/16

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

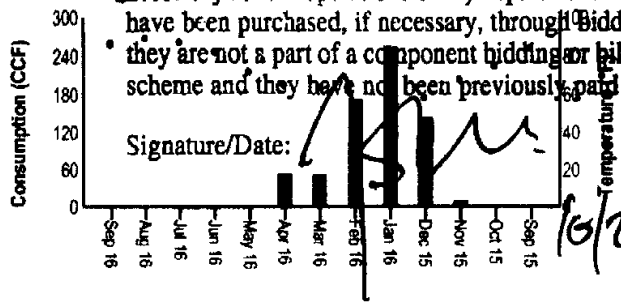
[redacted]

SEP 26 2016 AM 11:44

ENTERED

SEP 27 2016

Gas Usage Trend



Account Summary
Billing Date: 9/22/16

Previous Balance	43.60
Payment(s)	-43.60
Current Charges	44.85

Total Amount Due **$44.85**

(see reverse for [redacted])

Important Messages from Your Natural Gas Company

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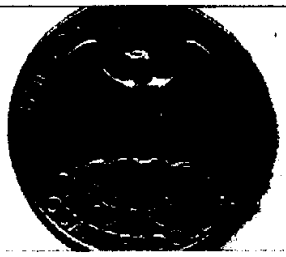
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Learn more at atmosenergy.com/WhyChooseGas

Q

BOYDCI

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

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

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

UL2	Present	Previous	Usage		Amount
	159300	157500	1800	WATER	44.70
	159300	157500		SEWER	24.00

CODED PT

Account No: 001-4220-00
Name:
WISE COUNTY SUB-COURT HOUSE
Service Address:
125 N. FM 730

Bill Date:	09/01/16
Due Date:	09/20/16
Net Amount:	68.70
Gross Amount:	75.57

CLEAN UP DAY SEPT 10TH
2 LOADS PER RESIDENT
BILL MUST BE PRESENT

Please Return Stub With Payment

NET AMT DUE ON OR BEFORE 09/20/16 68.70
GROSS AMOUNT DUE AFTER 09/20/16 75.57

Account No	From	To	Days
001422000	08/01/16	09/01/16	31

Service Addr.:125 N. FM 730

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

12-5-510-441

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

Signature/Date: 9/20/16

ENTERED
SEP 01 2016

9

CODED PT

BOYDCT

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

N TEXAS
DALLAS 750
25 AUG

Return Service Requested

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

ULD	Revenue	Receivable	Usage Service	Amount
	519460	517100	2360 WATER	47.67
	519460	517100	SEWER	24.90

Account No: 001-1378-00

WISE COUNTY PRECT. #3

Service Address:
544 S. ALLEN ST

Bill Date	09/01/16
Due Date	09/20/16
Net Amount	72.57
Gross Amount	79.83

CLEAN UP DAY SEPT 10TH
2 LOADS PER RESIDENT
BILL MUST BE PRESENT

Please Return Stub With Payment

CODED PT

NET AMT DUE ON OR BEFORE 09/20/16 72.57
GROSS AMOUNT DUE AFTER 09/20/16 79.83

Account No.	From	To	Days
001137800	08/01/16	09/01/16	31

Service Addr.:544 S. ALLEN ST

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

76234-089999

12-5-510-441

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Signature/Date: 9/20/16

ENTERED

SEP 01 2016

2

BOYDCI

DEPT

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

TEXAS
DALLAS 750
29 AUG 16
Return Service Requested

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

UL2	Present	Previous	Usage/Service	Amount
	657430	654600	2830 WATER	51.55
	657430	654600	SEWER	26.08

Account No: 001-1379-00
Name:
WISE COUNTY AMBULANCE
Service Address:
548 S. ALLEN ST
Bill Date: 09/01/16
Due Date: 09/20/16
Net Amount: 77.63
Gross Amount: 85.40

CLEAN UP DAY SEPT 10TH
2 LOADS PER RESIDENT
BILL MUST BE PRESENT

Please Return Stub With Payment

NET AMT DUE ON OR BEFORE 09/20/16 77.63
GROSS AMOUNT DUE AFTER 09/20/16 85.40

Account No	From	To	Days
001137900	08/01/16	09/01/16	31

Service Addr.:548 S. ALLEN ST

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

12-5-510-441

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Signature/Date: 9/20/16

ENTERED

SEP 01 2016

BOYDCI

ENTERED
SEP 30 2016

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

N TEXAS
DALLAS 750
03 OCT

Return Service Requested

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

	Present	Previous	Usage	Service	Amount
	160900	159300	1600	WATER	44.70
	160900	159300		SEWER	24.00

AccountNo.: 001-4220-00

Name:
WISE COUNTY SUB-COURT HOUSE

Service Address:
125 N. FM 730

Bill Date:	10/01/16
Due Date:	10/20/16
Net Amount:	68.70
Gross Amount:	75.57

EARLY VOTING @ THE BOYD COMMUNITY CENTER WILL BE OCT 24 TO NOV 4.

Please Return Stub With Payment

CODED PT

NET AMT DUE ON OR BEFORE	10/20/16	68.70
GROSS AMOUNT DUE AFTER	10/20/16	75.57

Account No.	From	To	Days
001422000	09/01/16	10/01/16	30

Service Addr.:125 N. FM 730

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

76234-089999

12-5-510-441

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Signature/Date:

10/10/16

BOYDCI

ENTERED
SEP 30 2016

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

NTEXAS
DALLAS 750
03 OCT 16

Return Service Requested

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

UL2	Present	Previous	Usage/Service	Amount
	160900	159300	1600 WATER	44.70
	160900	159300	SEWER	24.00

AccountNo.: 001-4220-00

Name:
WISE COUNTY SUB-COURT HOUSE

Service Address:
125 N. FM 730

Bill Date:	10/01/16
Due Date:	10/20/16
Net Amount:	68.70
Gross Amount:	75.57

EARLY VOTING @ THE BOYD COMMUNITY CENTER WILL BE OCT 24 TO NOV 4.

Please Return Stub With Payment

CODED FT

NET AMT DUE ON OR BEFORE	10/20/16	68.70
GROSS AMOUNT DUE AFTER	10/20/16	75.57

Account No.	From	To	Days
001422000	09/01/16	10/01/16	30

Service Addr.:125 N. FM 730

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

76234-089999

12-5-510-441

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Signature/Date:

10/10/16

BOYDCI

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

OCT 6 2016 AM11:29

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

Return Service Requested

AccountNo.: 001-1378-00

Name:
WISE COUNTY PRECT. #3

Service Address:
544 S. ALLEN ST

Bill Date:	10/01/16
Due Date:	10/20/16
Net Amount:	75.80
Gross Amount:	83.39

EARLY VOTING @ THE BOYD COMMUNITY CENTER WILL BE OCT 24 TO NOV 4.

Please Return Stub With Payment

	Present	Previous	Usage/Service	Amount
	522120	519460	2660 WATER	50.15
	522120	519460	SEWER	25.65

NET AMT DUE ON OR BEFORE 10/20/16 75.80
GROSS AMOUNT DUE AFTER 10/20/16 83.39

Account No.	From	To	Days
001137800	09/01/16	10/01/16	30

Service Addr.:544 S. ALLEN ST

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

ENTERED
SEP 30 2016

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: 10/10/16

BOYD CI ENTERED

SEP 30 2016

CITY OF BOYD
PO BOX 216
BOYD, TX 76023
Telephone: 940-433-5168

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

Return Service Requested

Present	Previous	Usage	Service	Amount
660850	657430	3420	WATER	56.42
660850	657430		SEWER	27.55

AccountNo.: 001-1379-00

Name:
WISE COUNTY AMBULANCE

Service Address:
548 S. ALLEN ST

Bill Date:	10/01/16
Due Date:	10/20/16
Net Amount:	83.97
Gross Amount:	92.37

EARLY VOTING @ THE BOYD COMMUNITY CENTER WILL BE OCT 24 TO NOV 4.

Please Return Stub With Payment

CODED PT

NET AMT DUE ON OR BEFORE 10/20/16 83.97
GROSS AMOUNT DUE AFTER 10/20/16 92.37

Account No.	From	To	Days
001137900	09/01/16	10/01/16	30

Service Addr.:548 S. ALLEN ST

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

12-5-510-441

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Signature/Date: 10/10/16

$ owe 20.00

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

ENTERED

SEP 15 2016

Account Statement BRICIT

SEP 8 2016 AM 11:53

AUTOMIXED AADC 750 11 MAAD 97680AA01-A-1
2078 1 MB 0.416

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

CODED PT

ACCOUNT INFORMATION

ACCOUNT:	07-1080-00
SERVICE ADDRESS:	809 US HWY 380
LAST PAYMENT:	-325.31
SERVICE PERIOD:	08/01/2016 TO: 08/31/2016
BILLING DATE:	08/31/2016
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**September 20, 2016**

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101861	62374	64496	1	2122	280.37

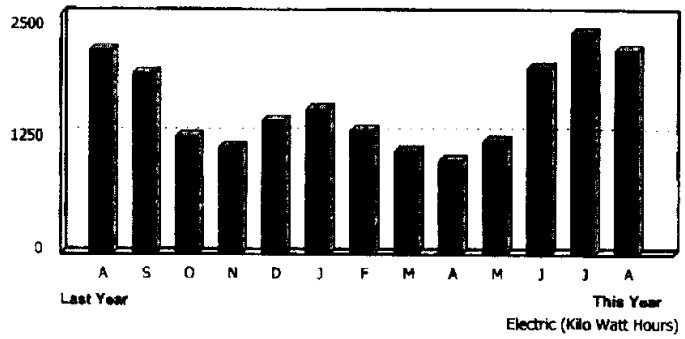
CURRENT OTHER CHARGES

SEC LIGHTS	22.00
TOTAL CURRENT CHARGES	**302.37**

AMOUNT DUE

TOTAL DUE NOW	**302.37**
TOTAL DUE IF PAID AFTER 09/20/2016	317.49

YOUR MONTHLY USAGE



SPECIAL MESSAGE

12-5-510-441

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

Signature/Date: 9/20/16

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

Account Statement

ACCOUNT INFORMATION

ACCOUNT:	07-1070-00
SERVICE ADDRESS:	811 US HWY 380
LAST PAYMENT:	-84.05
SERVICE PERIOD:	08/01/2016 TO: 08/31/2016
BILLING DATE:	08/31/2016

SEP 8 2016 AM 11:53

DUE DATE: **DUE UPON RECEIPT**
DELINQUENT AFTER: **September 20, 2016**

AUTOMIXED AADC 750 11 MAAD 97680AA01-A-1
2077 1 MB 0.416

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

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101862	27562	28018	1	456	75.95

CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES **75.95**

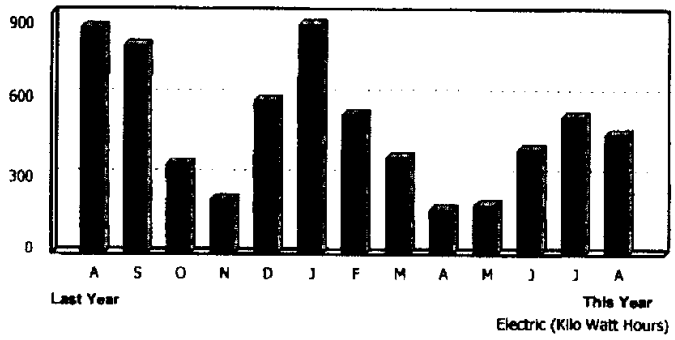
AMOUNT DUE

TOTAL DUE NOW **75.95**
TOTAL DUE IF PAID AFTER 09/20/2016 79.75

ENTERED
SEP 15 2016

CODED PT

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

12-5-510-441

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

Signature/Date: 9/20/16

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

Account Statement

ACCOUNT INFORMATION

ACCOUNT:	06-0400-00
SERVICE ADDRESS:	1203 HALSELL ST B
LAST PAYMENT:	-310.69
SERVICE PERIOD:	08/01/2016 TO: 08/31/2016
BILLING DATE:	08/31/2016
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**September 20, 2016**

SEP 8 2016 AM 11:53

AUTOMIXED AADC 750 11 MAAD 97680AA01-A-1
2069 1 MB 0.416

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

CODED PT

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101994	86417	87684	1	1267	215.46

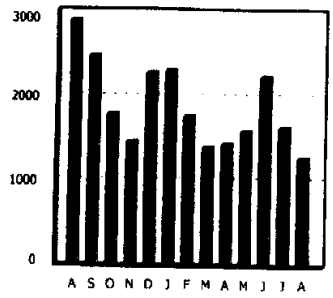
CURRENT WATER CHARGES

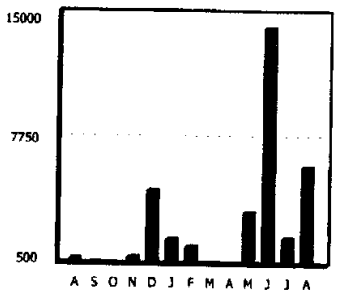
Meter/Code	Previous	Current	Usage	Amount
75254728	43900	50000	6100	39.01

CURRENT OTHER CHARGES

Description	Amount
SEWER	42.39
TOTAL CURRENT CHARGES	**296.86**

YOUR MONTHLY USAGE





AMOUNT DUE

TOTAL DUE NOW	**296.86**
TOTAL DUE IF PAID AFTER 09/20/2016	311.70

SPECIAL MESSAGE...

ENTERED
SEP 15 2016

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:

BPA092414GJB6101 - 97680AA01-A-1 2069 1 1 0 416

Payment **Coupon**

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

ACCOUNT INFORMATION

NAME:	WISE COUNTY CSCD
SERVICE ADDRESS:	1203 HALSELL ST B
SERVICE PERIOD:	08/01/2016 TO: 08/31/2016
BILLING DATE:	08/31/2016
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**September 20, 2016**

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

AMOUNT ENCLOSED

TOTAL DUE NOW	**296.86**
TOTAL DUE AFTER 09/20/2016	311.70

AMOUNT ENCLOSED

296.86

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

ACCOUNT: 06-0400-00

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

Account Statement

ACCOUNT INFORMATION

ACCOUNT:	03-2970-00
SERVICE ADDRESS:	408 W HWY 114
LAST PAYMENT:	SEP 8 2016 AM 11:52 -25.28
SERVICE PERIOD:	08/01/2016 TO: 08/31/2016
BILLING DATE:	08/31/2016
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**September 20, 2016**

AUTOMIXED AADC 750 11 MAAD 97680AA01-A-1
2058 1 MB 0-416

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

ENTERED CODED PT

SEP 15 2016

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
100032	1832	1875	1	43	25.28

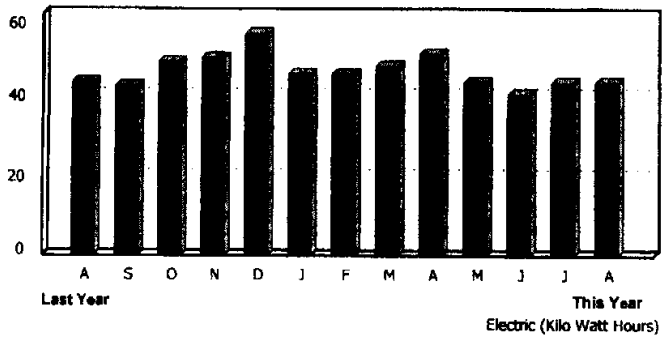
CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES	**25.28**

AMOUNT DUE

TOTAL DUE NOW	**25.28**
TOTAL DUE IF PAID AFTER 09/20/2016	25.28

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

12-5-510-441

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

Signature/Date:

BPAI092414GJ86101 - 97680AA01 A 1 2058 1 1 0 416

Payment **Coupon**

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

ACCOUNT INFORMATION

NAME:	WISE COUNTY DPS WEIGHT STATION
SERVICE ADDRESS:	408 W HWY 114
SERVICE PERIOD:	08/01/2016 TO: 08/31/2016
BILLING DATE:	08/31/2016
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**September 20, 2016**

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

AMOUNT ENCLOSED

TOTAL DUE NOW	**25.28**
TOTAL DUE AFTER 09/20/2016	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

Account Statement

ACCOUNT INFORMATION

ACCOUNT:	03-1220-01
SERVICE ADDRESS:	1007 13TH ST
LAST PAYMENT:	-1,956.40
SERVICE PERIOD:	08/01/2016 TO: 08/31/2016
BILLING DATE:	08/31/2016

SEP 8 2016 AM 11:52

DUE DATE: **DUE UPON RECEIPT**
DELINQUENT AFTER: **September 20, 2016**

AUTOMIXED AADC 750 11 MAAD 97680AA01-A-1
2051 1 MB 0.416

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

CODED PT

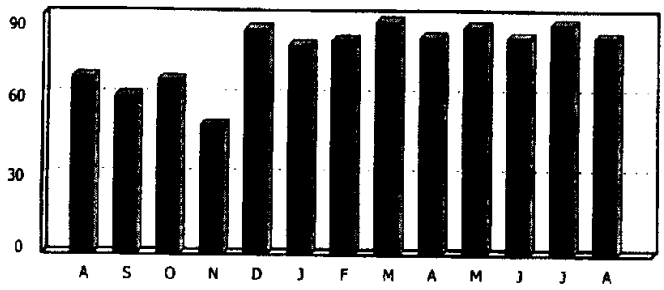
CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101891	3961	4043	1	82	30.06
102179	388572	402097	1	13525	1,719.52

CURRENT WATER CHARGES

Meter/Code	Previous	Current	Usage	Amount
75220011	314600	314600	0	24.25
75370006	56900	56900	0	25.56

YOUR MONTHLY USAGE



Electric (Kilo Watt Hours)

CURRENT OTHER CHARGES

Description	Amount
SEWER	17.26
TOTAL CURRENT CHARGES	**1,816.65**

AMOUNT DUE

TOTAL DUE NOW	**1,816.65**
TOTAL DUE IF PAID AFTER 09/20/2016	1,816.65

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:

SPECIAL MESSAGE...

ENTERED
SEP 15 2016

BPAI092414G.86101 - 97680AA01.A.1.2051.1.1.0.416

Payment Coupon

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

ACCOUNT INFORMATION

NAME:	WISE COUNTY BRIDGEPORT
SERVICE ADDRESS:	1007 13TH ST
SERVICE PERIOD:	08/01/2016 TO: 08/31/2016
BILLING DATE:	08/31/2016
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**September 20, 2016**

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

AMOUNT ENCLOSED

TOTAL DUE NOW	**1,816.65**
TOTAL DUE AFTER 09/20/2016	1,816.65

AMOUNT ENCLOSED

1816.65

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

ACCOUNT: 03-1220-01

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

OCT 6 2016 AM11:30

Account Statement BRICIT

ACCOUNT INFORMATION

ACCOUNT:	07-1080-00
SERVICE ADDRESS:	809 US HWY 380
LAST PAYMENT:	-302.37
SERVICE PERIOD:	08/31/2016 TO: 10/03/2016
BILLING DATE:	09/30/2016
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**October 20, 2016**

AUTOMIXED AADC 750 10 MAAD 98043AAD3-A-1
2070 1 MB 0.416

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

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101861	64496	65883	1	1387	190.18

CURRENT OTHER CHARGES

SEC LIGHTS	22.00
TOTAL CURRENT CHARGES	**212.18**

AMOUNT DUE

TOTAL DUE NOW	**212.18**
TOTAL DUE IF PAID AFTER 10/20/2016	222.79

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

ENTERED
SEP 30 2016

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: 10/10/16

BPA090214-GCIR6101 9803AA03 A 1 2070 1 1 0 416

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

OCT 6 2016 AM11:30

Page 1 of 1

Account Statement

BRICIT

ACCOUNT INFORMATION

ACCOUNT:	07-1070-00
SERVICE ADDRESS:	811 US HWY 380
LAST PAYMENT:	-75.95
SERVICE PERIOD:	08/31/2016 TO: 10/03/2016
BILLING DATE:	09/30/2016

DUE DATE: **DUE UPON RECEIPT**
DELINQUENT AFTER: **October 20, 2016**

AUTOMIXED AADC 750 10 MAAD 98043AA03-A-1
2069 1 MB 0-416

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

ENTERED

SEP 30 2016

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101862	28018	28336	1	318	59.02

CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES **59.02**

AMOUNT DUE

TOTAL DUE NOW	**59.02**
TOTAL DUE IF PAID AFTER 10/20/2016	61.97

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

12-5-510-441

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

Signature/Date: 10/10/16

BPAI0924 1 5 1 186101 - 98043AA03-A 1 2069 1 1 0 416

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

OCT 6 2016 AM11:30

Account Statement

BRICIT

ACCOUNT INFORMATION

ACCOUNT:	06-0400-00
SERVICE ADDRESS:	1203 HALSELL ST B
LAST PAYMENT:	-296.86
SERVICE PERIOD:	08/31/2016 TO: 10/03/2016
BILLING DATE:	09/30/2016
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**October 20, 2016**

AUTOMIXED AADC 750 10 MAAD 98043AA03-A-1
2042 1 MB 0.416

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

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101994	87684	88688	1	1004	183.19

CURRENT WATER CHARGES

Meter/Code	Previous	Current	Usage	Amount
75254728	50000	52300	2300	25.56

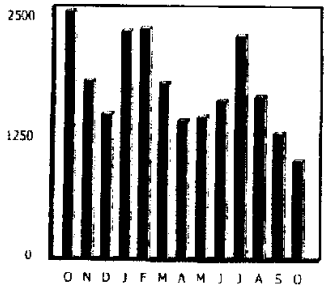
CURRENT OTHER CHARGES

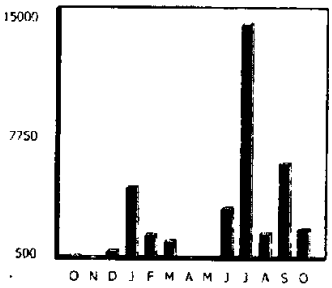
Description	Amount
SEWER	26.74
TOTAL CURRENT CHARGES	**235.49**

AMOUNT DUE

TOTAL DUE NOW	**235.49**
TOTAL DUE IF PAID AFTER 10/20/2016	247.27

YOUR MONTHLY USAGE





SPECIAL MESSAGE...

ENTERED

SEP 30 2016

12-5-510-441 PD

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

Signature/Date: 10/10/16

BPAIR0241453486101 98043AA03A 1 2462 1 1 0 4 1 6

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

Account Statement

OCT 6 2016 AM11:30
BRICIT

ACCOUNT INFORMATION

ACCOUNT:	03-2970-00
SERVICE ADDRESS:	408 W HWY 114
LAST PAYMENT:	-25.28
SERVICE PERIOD:	08/31/2016 TO: 10/03/2016
BILLING DATE:	09/30/2016

DUE DATE: **DUE UPON RECEIPT**
DELINQUENT AFTER: **October 20, 2016**

AUTOMIXED AADC 750 10 MAAD 98043AA03-A-1
2051 1 MB 0.416

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

ENTERED
SEP 30 2016

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
100032	1875	1924	1	49	26.01

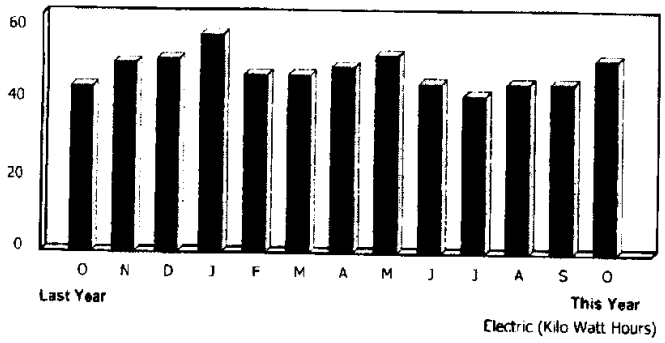
CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES **26.01**

AMOUNT DUE

TOTAL DUE NOW **26.01**
TOTAL DUE IF PAID AFTER 10/20/2016 26.01

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

12-5-510-441

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

Signature/Date 10/10/16

BPA092414GJ86101 98043AA03 A 1 2051 1 1 0.416

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

OCT 6 2016 AM 11:30

Account Statement

BRICIT

ACCOUNT INFORMATION

ACCOUNT:	03-1220-01
SERVICE ADDRESS:	1007 13TH ST
LAST PAYMENT:	-1,816.65
SERVICE PERIOD:	08/31/2016 TO: 10/03/2016
BILLING DATE:	09/30/2016

DUE DATE: **DUE UPON RECEIPT**
DELINQUENT AFTER: **October 20, 2016**

AUTOMIXED AADC 750 10 MAAD 98043AA03-A-1
2045 1 MB 0.416

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

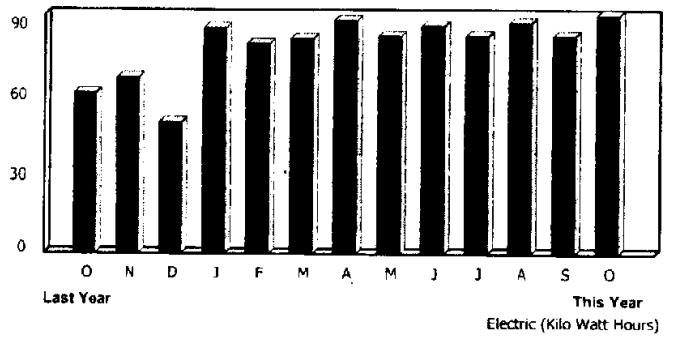
CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101891	4043	4133	1	90	31.04
102179	402097	414663	1	12566	1,601.85

CURRENT WATER CHARGES

Meter/Code	Previous	Current	Usage	Amount
75220011	314600	314600	0	24.25
75370006	56900	56900	0	25.56

YOUR MONTHLY USAGE



CURRENT OTHER CHARGES

Description	Amount
SEWER	17.26
TOTAL CURRENT CHARGES	**1,699.96**

AMOUNT DUE

TOTAL DUE NOW	**1,699.96**
TOTAL DUE IF PAID AFTER 10/20/2016	1,699.96

12-5-50-441

SPECIAL MESSAGE...

ENTERED

SEP 30 2016

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: 10/10/16

BP A109241AC)86101 - 98043AA03 A 1 2045 1 - 0.416

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

ENTERED PD DECITY

SEP 01 2016

ACCOUNT STATEMENT

Service Address: **400 W WALNUT ST**
Service Period: **7/7/2016** to **8/10/2016**
Pin Number: **00248001**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
004-0000300-004	9/15/2016	$60.40

***AUTO**SCH 5-DIGIT 76230
191 1 AV 0.376*****191 1 S20608D1149

WISE CO ASSET CONTROL
C/O WISE CO AUDITOR
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.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	741	742	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:

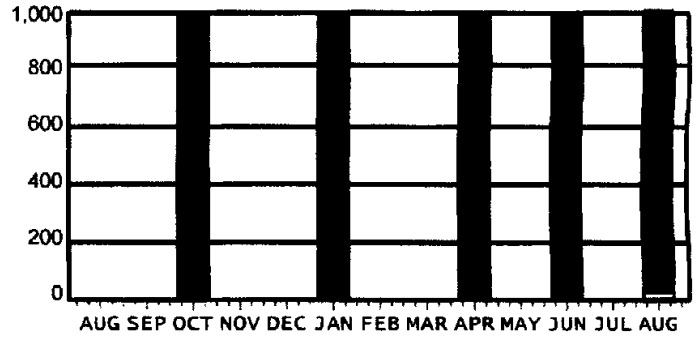
TOTAL AMOUNT DUE NOW **$60.40**

Parks and Main Street Contribution $0.00
Total Due W/ Contr. **$60.40**
Total amount due after 9/15/2016 ..... $0.00

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

USAGE HISTORY

AUG 29 15:07



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 September 5, 2016 for Labor Day.

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

PAYMENT COUPON

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
004-0000300-004	9/15/2016	$60.40

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

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

Amount Enclosed: $ 60.40

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

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

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004-0000300-004

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

ACCOUNT STATEMENT

Service Address: **200 N TRINITY ST**
Service Period: **7/5/2016** to **8/8/2016**
Pin Number: **00198601**

CODED PT

***AUTO**SCH 5-DIGIT 76230
188 1 AV 0.376*****188 1 S20608D669

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

ENTERED
SEP 01 2016

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000400-002	9/15/2016	$187.30

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

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

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,943	1,959	16,000	$103.11
Sewer	0	0	0	$84.19
Total				$187.30

12-5-510-441

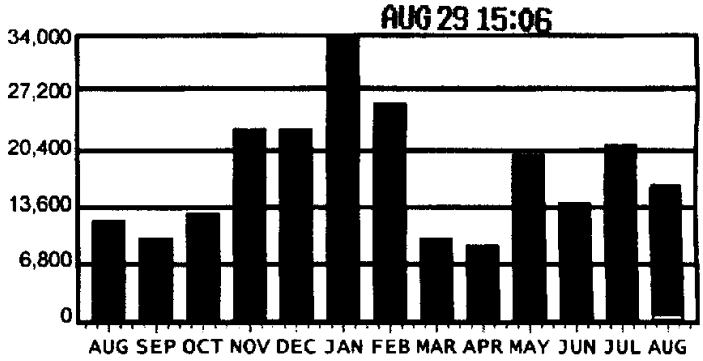
I hereby certify that the goods/services described have been used in the services of Wise Co. TX. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

Signature/Date:

TOTAL AMOUNT DUE NOW	**$187.30**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$187.30**
Total amount due after 9/15/2016	$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 September 5, 2016 for Labor Day.

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

PAYMENT COUPON

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000400-002	9/15/2016	$187.30

Total Due W/ Contr. **$187.30**

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

Amount Enclosed: $ 187.30

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

WISE COUNTY RECORDS
C/O AUDITOR'S OFFICE
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CITY OF DECATUR
PO BOX 1299
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003-0000400-002

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

ENTERED

SEP 01 2016

***AUTO**SCH 5-DIGIT 76230
186 1 AV 0.376*****186 1 S20608D44

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

CODED PT

ACCOUNT STATEMENT

Service Address: **101 N TRINITY ST**
Service Period: **7/7/2016** to **8/10/2016**
Pin Number: **00363502**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0007400-001	9/15/2016	$739.16

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	11,890	11,984	94,000	$631.82
Sewer	0	0	0	$107.34
Total				$739.16

12-5-510-441

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

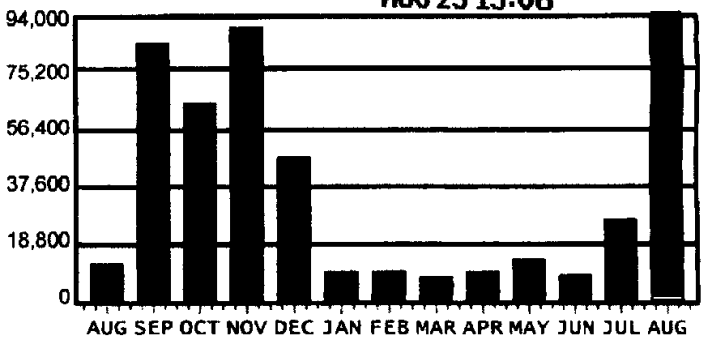
Signature/Date:

TOTAL AMOUNT DUE NOW	$739.16
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$739.16**
Total amount due after 9/15/2016	$0.00

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USAGE HISTORY

AUG 29 15:06



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 September 5, 2016 for Labor Day.

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

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001-0007400-001

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0007400-001	9/15/2016	$739.16

Total Due W/ Contr. **$739.16**

Amount Enclosed: $ 739.16

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CITY OF DECATUR
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ENTERED

SEP 01 2016

***AUTO**SCH 5-DIGIT 76230
202 1 AV 0.376*****202 1 S20608D2397

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

ACCOUNT STATEMENT

Service Address: **JOE WHEELER RD**
Service Period: **7/7/2016** to **8/9/2016**
Pin Number: **00413901**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0452000-001	9/15/2016	$104.50

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

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

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,241	1,250	9,000	$66.29
Sewer	0	0	0	$38.21
Total				$104.50

12-5-510-44

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.

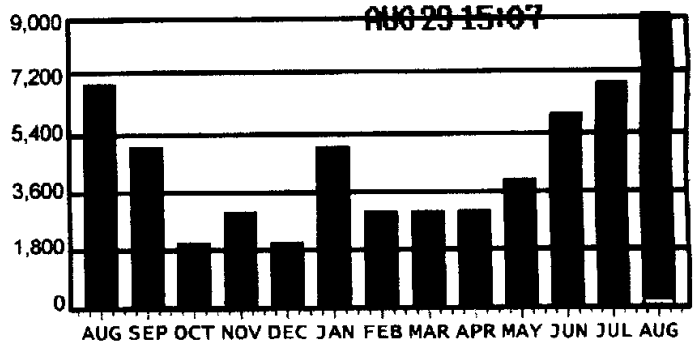
Signature/Date:

TOTAL AMOUNT DUE NOW **$104.50**

Parks and Main Street Contribution $0.00
Total Due W/ Contr. **$104.50**
Total amount due after 9/15/2016 ..... $0.00

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USAGE HISTORY



IMPORTANT MESSAGE

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

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PAYMENT COUPON

CITY OF DECATUR
P.O. BOX 1299
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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0452000-001	9/15/2016	$104.50

Total Due W/ Contr. **$104.50**

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Amount Enclosed: $ 104 . 50

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007-0452000-001

CITY OF DECATUR
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DECATUR TX 76234

ACCOUNT STATEMENT

Service Address: **POSSE GROUNDS**
Service Period: **7/7/2016** to **8/9/2016**
Pin Number: **00413601**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0448000-001	9/15/2016	$55.08

***AUTO**SCH 5-DIGIT 76230
200 1 AV 0.376*****200 1 S20608D2395

WISE CO ANIMAL SHELTER
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.

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

12-5-510-441

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Signature/Date:

TOTAL AMOUNT DUE NOW	**$55.08**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$55.08**
Total amount due after 9/15/2016	$0.00

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USAGE HISTORY

AUG 29 15:06
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IMPORTANT MESSAGE

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P.O. BOX 1299
DECATUR TX 76234

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0448000-001	9/15/2016	$55.08

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

Amount Enclosed: $ 55.08

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CITY OF DECATUR
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ACCOUNT STATEMENT

Service Address: **401 ROOK RAMSEY RD**
Service Period: **7/6/2016** to **8/9/2016**
Pin Number: **00605801**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0027000-001	9/15/2016	$423.45

***AUTO**SCH 5-DIGIT 76230
197 1 AV 0.376*****197 1 S20608D2079

WISE COUNTY JUV PROBATION
C/O WISE CO AUDITOR
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Utilities Billing Department ..... (940) 393-0200
Fax ..... (940) 393-0201

OFFICE HOURS

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

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	3,770	3,833	63,000	$380.40
Sewer	0	0	0	$43.05
Total				$423.45

10-5-510-441

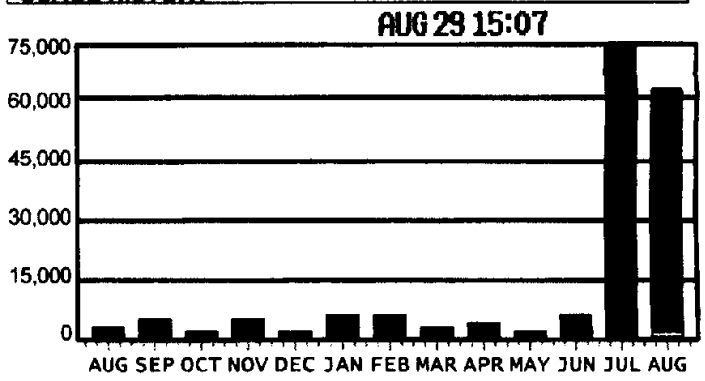
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Signature/Date:

TOTAL AMOUNT DUE NOW	$423.45
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$423.45**
Total amount due after 9/15/2016	$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

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PAYMENT COUPON

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0027000-001	9/15/2016	$423.45

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Total Due W/ Contr. **$423.45**

Amount Enclosed: $ 423.45

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

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007-0027000-001

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

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SEP 0 1 2016

ACCOUNT STATEMENT

Service Address: **404 W WALNUT ST**
Service Period: **7/6/2016** to **8/9/2016**
Pin Number: **00681701**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0004500-003	9/15/2016	$65.72

***AUTO**SCH 5-DIGIT 76230
192 1 AV 0.376*****192 1 S20608D1519

WISE CO TAX 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

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	876	878	2,000	$32.35
Sewer	0	0	0	$33.37
Total				$65.72

12-5-510-441

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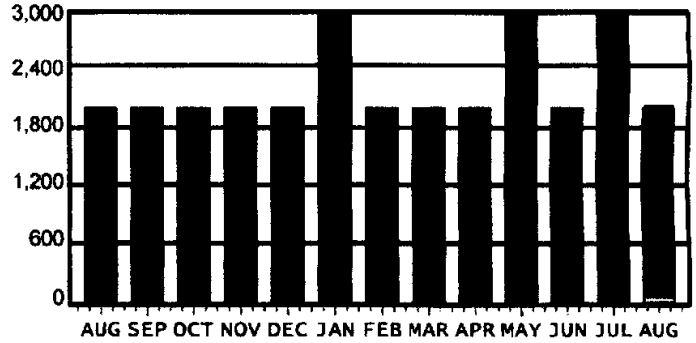
Signature/Date:

TOTAL AMOUNT DUE NOW	**$65.72**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$65.72**
Total amount due after 9/15/2016	$0.00

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USAGE HISTORY

AUG 29 15:07



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 September 5, 2016 for Labor Day.

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PAYMENT COUPON

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0004500-003	9/15/2016	$65.72

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

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

Amount Enclosed: $ 65.72

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

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DECATUR, TX 76234-6143

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005-0004500-003

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

ENTERED PD

SEP 01 2016

ACCOUNT STATEMENT

Service Address: **1101 W ROSE AVE**
Service Period: **7/5/2016** to **8/8/2016**
Pin Number: **00732101**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0066000-002	9/15/2016	$159.84

***AUTO**SCH 5-DIGIT 76230
198 1 AV 0.376*****198 1 S20608D2101

WISE CO EMS
C/O WISE CO AUDITOR
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.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	4,247	4,261	14,000	$92.59
Sewer	0	0	0	$67.25
Total				$159.84

12-5-510-441

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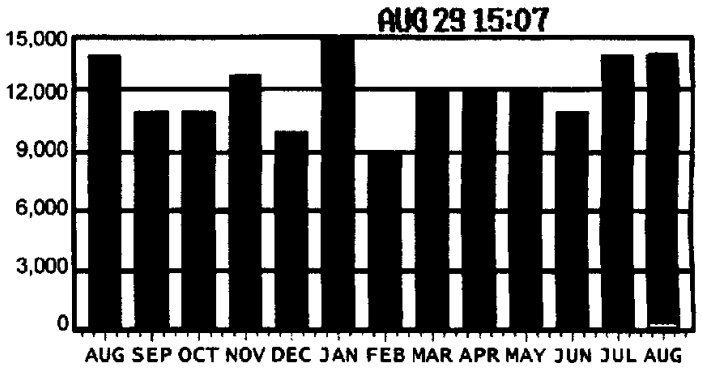
Signature/Date:

TOTAL AMOUNT DUE NOW	**$159.84**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$159.84**
Total amount due after 9/15/2016	$175.82

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

USAGE HISTORY

AUG 29 15:07



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 September 5, 2016 for Labor Day.

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

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007-0066000-002

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0066000-002	9/15/2016	$159.84

Total Due W/ Contr. **$159.84**
Total amount due after 9/15/2016 ..... $175.82

Amount Enclosed: $ 159.84

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CITY OF DECATUR
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SEP 01 2016
CODED PT

***AUTO**SCH 5-DIGIT 76230
190 1 AV 0.376*****190 1 S20608D873

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

CODED PT

ACCOUNT STATEMENT

Service Address: **207 N CHURCH ST**
Service Period: **7/5/2016** to **8/8/2016**
Pin Number: **00506201**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0025500-003	9/15/2016	$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	51	54	3,000	$37.13
Sewer	0	0	0	$35.79
Total				$72.92

12-5-510-441

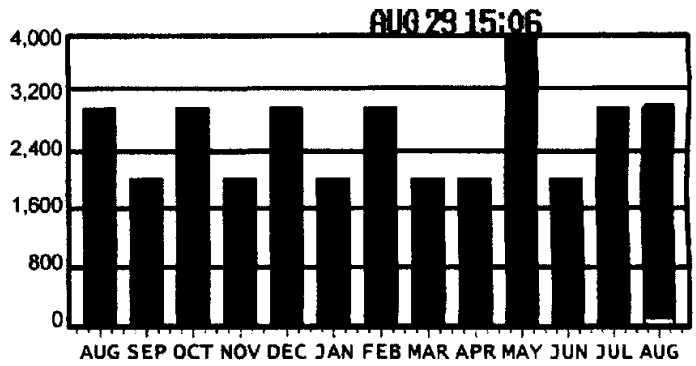
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Signature/Date:

TOTAL AMOUNT DUE NOW	$72.92
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$72.92**
Total amount due after 9/15/2016	$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 September 5, 2016 for Labor Day.

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PAYMENT COUPON

CITY OF DECATUR
P.O. BOX 1299
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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0025500-003	9/15/2016	$72.92

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

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

Amount Enclosed: $ 72.92

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003-0025500-003

CITY OF DECATUR
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DECATUR TX 76234

ACCOUNT STATEMENT

Service Address: **205 N STATE ST**
Service Period: **7/5/2016** to **8/8/2016**
Pin Number: **00107201**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0005800-001	9/15/2016	$71.71

***AUTO**SCH 5-DIGIT 76230
185 1 AV 0.376*****185 1 S20608D35

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

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SEP 01 2016

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

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

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	133	136	3,000	$37.13
Sewer	0	0	0	$34.58
Total				$71.71

18-5-510-001

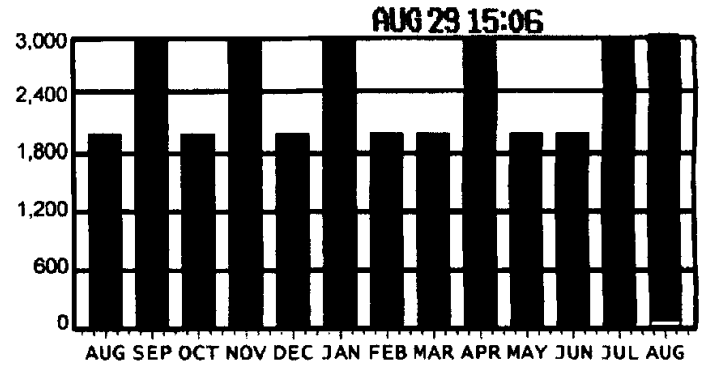
I hereby certify that the goods/services described have been used in the services of Wise Co. TX. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

Signature/Date:

TOTAL AMOUNT DUE NOW	**$71.71**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$71.71**
Total amount due after 9/15/2016	$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 September 5, 2016 for Labor Day.

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PAYMENT COUPON

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0005800-001	9/15/2016	$71.71

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

Total Due W/ Contr. **$71.71**

Amount Enclosed: $ 71.71

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

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

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

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001-0005800-001

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

ENTERED

SEP 01 2016

ACCOUNT STATEMENT

Service Address: **105 E WALNUT ST**
Service Period: **7/7/2016** to **8/10/2016**
Pin Number: **00726601**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000300-001	9/15/2016	$257.60

***AUTO**SCH 5-DIGIT 76230
187 1 AV 0.376*****187 1 S20608D668

WISE CO ADULT PROBATION
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.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	3,282	3,308	26,000	$158.89
Sewer	0	0	0	$98.71
Total				$257.60

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.

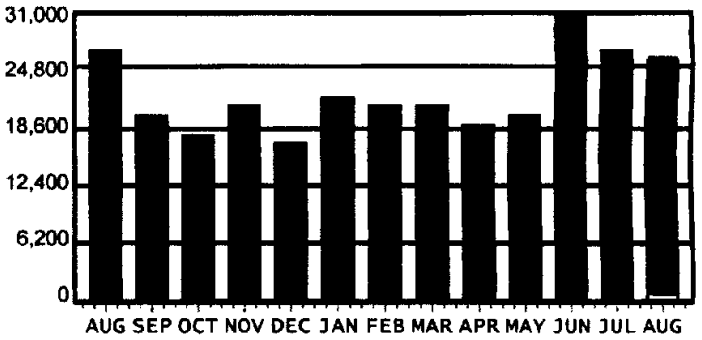
Signature/Date:

TOTAL AMOUNT DUE NOW	**$257.60**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$257.60**
Total amount due after 9/15/2016	$0.00

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USAGE HISTORY

AUG 29 15:06



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 September 5, 2016 for Labor Day.

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

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003-0000300-001

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000300-001	9/15/2016	$257.60

Total Due W/ Contr. **$257.60**

Amount Enclosed: $ 257.60

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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
SEP 01 2016

ACCOUNT STATEMENT

Service Address: **300 N TRINITY ST**
Service Period: **7/5/2016** to **8/8/2016**
Pin Number: **00198801**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000500-001	9/15/2016	$65.72

***AUTO**SCH 5-DIGIT 76230
189 1 AV 0.376*****189 1 S20608D670

WISE CO WARM BLDG
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.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	49	51	2,000	$32.35
Sewer	0	0	0	$33.37
Total				$65.72

12-5-510-441

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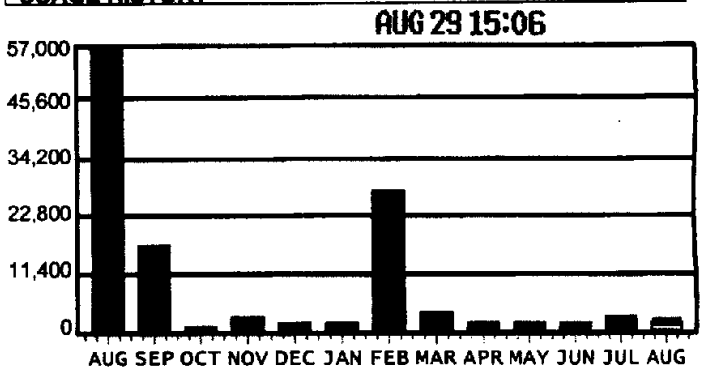
Signature/Date:

TOTAL AMOUNT DUE NOW **$65.72**

Parks and Main Street Contribution $0.00
Total Due W/ Contr. **$65.72**
Total amount due after 9/15/2016 ..... $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 September 5, 2016 for Labor Day.

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PAYMENT COUPON

CITY OF DECATUR
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DECATUR TX 76234

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000500-001	9/15/2016	$65.72

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

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

Amount Enclosed: $ 65.72

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CITY OF DECATUR
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WISE CO WARM BLDG
C/O AUDITOR'S OFFICE
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003-0000500-001

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

ACCOUNT STATEMENT

Service Address: ***206 S STATE ST***
Service Period: **7/5/2016** to **8/8/2016**
Pin Number: **00619101**

CODED PT

***AUTO**SCH 5-DIGIT 76230
193 1 AV 0.376*****193 1 S20608D1665

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

ENTERED
SEP 01 2016

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0021800-002	9/15/2016	$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.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	73	74	1,000	$29.69
Sewer	0	0	0	$30.71
Total				$60.40

12-5-510-441

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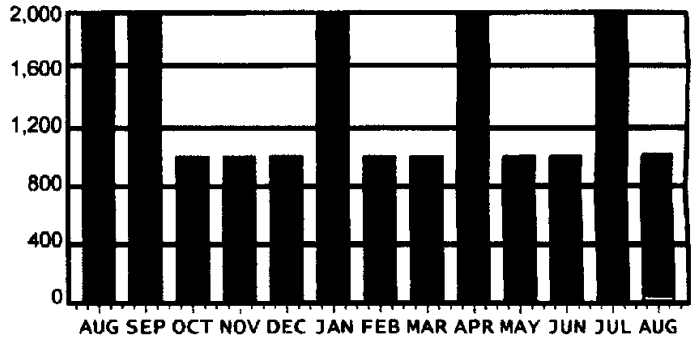
Signature/Date:

TOTAL AMOUNT DUE NOW	**$60.40**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$60.40**
Total amount due after 9/15/2016	$0.00

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

USAGE HISTORY

AUG 29 15:07



IMPORTANT MESSAGE

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

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PAYMENT COUPON

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0021800-002	9/15/2016	$60.40

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

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

Amount Enclosed: $ 60 . 40

WISE CO SOUTH ANNEX
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005-0021800-002

CITY OF DECATUR
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ENTERED

SEP 01 2016

ACCOUNT STATEMENT

Service Address: **S FM 51**
Service Period: **7/7/2016** to **8/9/2016**
Pin Number: **00650101**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0450000-002	9/15/2016	$65.72

***AUTO**SCH 5-DIGIT 76230
201 1 AV 0.376*****201 1 S20608D2396

WISE COUNTY ANTIQUE AUTO BLDG
C/O WISE CO AUDITOR
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

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	2,152	2,154	2,000	$32.35
Sewer	0	0	0	$33.37
Total				$65.72

12-5-510-441

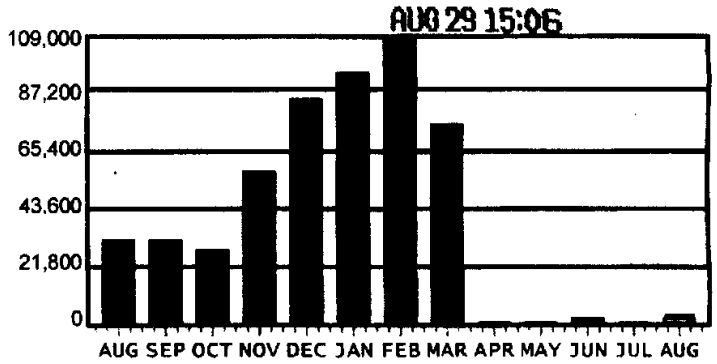
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Signature/Date:

TOTAL AMOUNT DUE NOW	**$65.72**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$65.72**
Total amount due after 9/15/2016	$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 September 5, 2016 for Labor Day.

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

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007-0450000-002

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0450000-002	9/15/2016	$65.72

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

Amount Enclosed: $ 65.72

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CITY OF DECATUR
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DECATUR TX 76234

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SEP 01 2016

ACCOUNT STATEMENT

Service Address: **1200 N FM 51**
Service Period: **7/5/2016** to **8/9/2016**
Pin Number: **00364301**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
006-0016400-001	9/15/2016	$41.91

***AUTO**SCH 5-DIGIT 76230
195 1 AV 0.376*****195 1 S20608D1849

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

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	379	383	4,000	$41.91
Total				$41.91

12-5-510-441

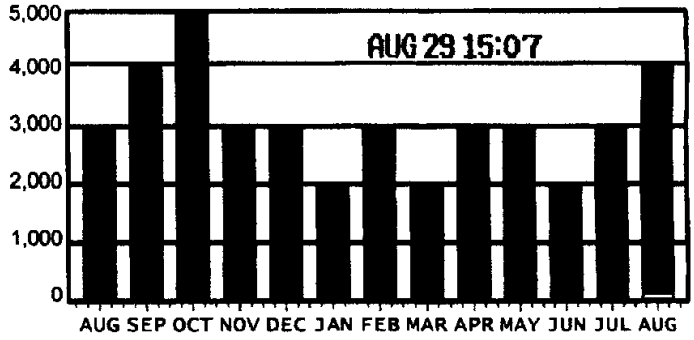
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Signature/Date:

TOTAL AMOUNT DUE NOW	**$41.91**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$41.91**
Total amount due after 9/15/2016	$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 September 5, 2016 for Labor Day.

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PAYMENT COUPON

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
006-0016400-001	9/15/2016	$41.91

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

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

Amount Enclosed: $ 41 . 91

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

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006-0016400-001

CITY OF DECATUR
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SEP 01 2016

***AUTO**SCH 5-DIGIT 76230
203 1 AV 0.376*****203 1 S20608D2399

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

CODED PT

ACCOUNT STATEMENT

Service Address: **2901 S FM 51**
Service Period: **7/5/2016** to **8/8/2016**
Pin Number: **00852401**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0455000-001	9/15/2016	$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.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	15	16	1,000	$29.69
Sewer	0	0	0	$30.71
Total				$60.40

12-5-510-441

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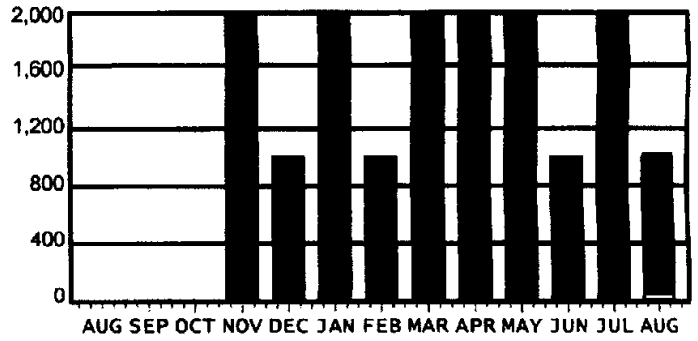
Signature/Date:

TOTAL AMOUNT DUE NOW	**$60.40**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$60.40**
Total amount due after 9/15/2016	$0.00

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USAGE HISTORY

AUG 29 15:06



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 September 5, 2016 for Labor Day.

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DECATUR TX 76234

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

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007-0455000-001

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0455000-001	9/15/2016	$60.40

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

Amount Enclosed: $ 60.40

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DECATUR, TX 76234-6143

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

ACCOUNT STATEMENT

Service Address: **S FM 51**
Service Period: **7/7/2016** to **8/9/2016**
Pin Number: **00965501**

***AUTO**SCH 5-DIGIT 76230
199 1 AV 0.376*****199 1 S20608D2394

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

CODED PT

ENTERED
SEP 01 2016

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0446000-002	9/15/2016	$224.09

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	9,552	9,566	14,000	$147.16
Sewer	0	0	0	$76.93
Total				$224.09

16-5-520-441

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

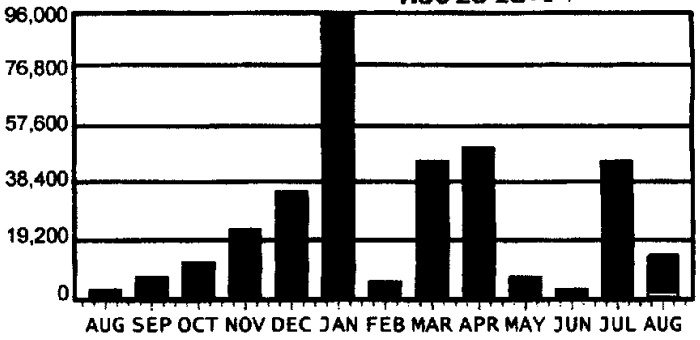
Signature/Date:

TOTAL AMOUNT DUE NOW	**$224.09**
Parks and Main Street Contribution	$1.00
Total Due W/ Contr.	**$225.09**
Total amount due after 9/15/2016	$246.50

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

USAGE HISTORY

AUG 29 15:06



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 September 5, 2016 for Labor Day.

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

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

007-0446000-002

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0446000-002	9/15/2016	$224.09

Total Due W/ Contr. **$225.09**
Total amount due after 9/15/2016 ..... $246.50

Amount Enclosed: $ 224.09

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

SEP 01 2016

***AUTO**SCH 5-DIGIT 76230
194 1 AV 0.376*****194 1 S20608D1731

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

CODED PT

ACCOUNT STATEMENT

Service Address: **200 S TRINITY ST**
Service Period: **7/5/2016** to **8/8/2016**
Pin Number: **01007201**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0029100-003	9/15/2016	$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.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	145	146	1,000	$29.69
Sewer	0	0	0	$30.71
Total				$60.40

12-5-510-441

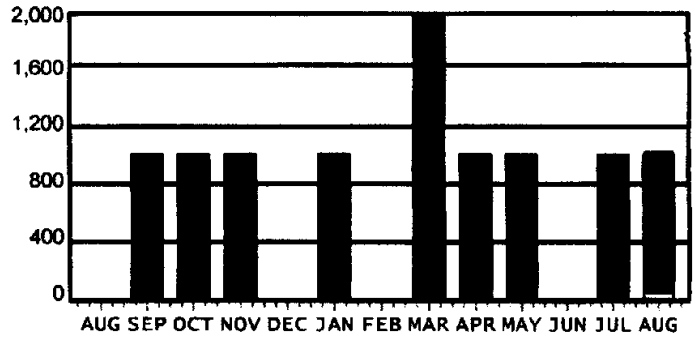
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Signature/Date:

TOTAL AMOUNT DUE NOW	**$60.40**
Parks and Main Street Contribution	$1.00
Total Due W/ Contr.	**$61.40**
Total amount due after 9/15/2016	$66.44

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USAGE HISTORY AUG 29 15:07



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 September 5, 2016 for Labor Day.

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PAYMENT COUPON

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0029100-003	9/15/2016	$60.40

Total Due W/ Contr. **$61.40**
Total amount due after 9/15/2016 ..... $66.44

Amount Enclosed: $ 60.40

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

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

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005-0029100-003

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

ENTERED
SEP 27 2016

ACCOUNT STATEMENT

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
004-0000300-004	10/17/2016	$55.08

***AUTO**SCH 5-DIGIT 76230
185 1 AV 0.376*****185 1 S20949D1145

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

QUESTIONS ABOUT YOUR STATEMEMT

Utilities Billing Department ..... (940) 393-020
Fax ..... (940) 393-020

OFFICE HOURS

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

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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 cp

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

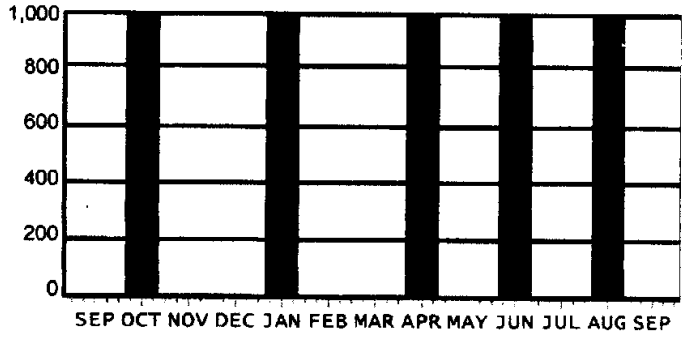
Signature/Date

TOTAL AMOUNT DUE NOW	**$55.08**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$55.08**
Total amount due after 10/17/2016	$0.00

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

SEP 28 2016 PM 12:16

USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 17th. A reconnect charge of $85.00 will be applied to delinquent accounts.

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C/O WISE CO AUDITOR
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004-0000300-004

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
004-0000300-004	10/17/2016	$55.08

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

Amount Enclosed: $ 55 . 08

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***AUTO**SCH 5-DIGIT 76230
182 1 AV 0.376*****182 1 S20949D670

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

ACCOUNT STATEMENT

Service Address: **200 N TRINITY ST**
Service Period: **8/8/2016 to 9/7/2016**
Pin Number: **00198601**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000400-002	10/17/2016	$90.95

QUESTIONS ABOUT YOUR STATEMEMT

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,959	1,964	5,000	$46.69
Sewer	0	0	0	$44.26
Total				$90.95

12-5-5JD-441 Ag

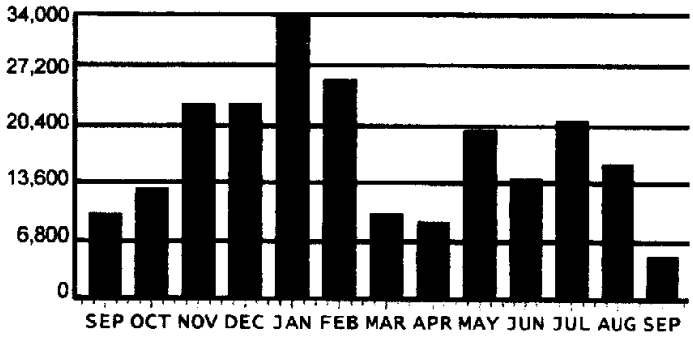
I hereby certify that the goods/services described have been used in the services of Wise Co. TX I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing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

Signature/Date 10/10/16

TOTAL AMOUNT DUE NOW	**$90.95**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$90.95**
Total amount due after 10/17/2016	$0.00

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USAGE HISTORY



IMPORTANT MESSAGE

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WISE COUNTY RECORDS
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PO BOX 899
DECATUR, TX 76234-0899

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003-0000400-002

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000400-002	10/17/2016	$90.95

Total Due W/ Contr. **$90.95**

Amount Enclosed: $ 90 . 95

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SEP 27 2016

ACCOUNT STATEMENT

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0007400-001	10/17/2016	$643.91

***AUTO**SCH 5-DIGIT 76230
180 1 AV 0.376*****180 1 S20949D44

WISE COUNTY COURTHOUSE
C/O AUDITORS OFFICE
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QUESTIONS ABOUT YOUR STATEMEMT

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	11,984	12,063	79,000	$536.57
Sewer	0	0	0	$107.34
Total				$643.91

12-5-5UD-441 Cs

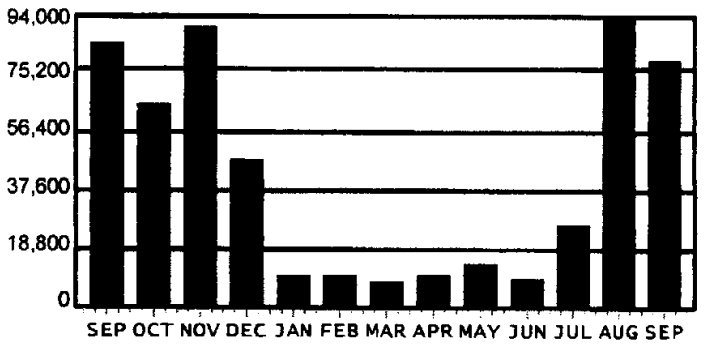
I hereby certify that the goods/services described have been used in the services of Wise Co. TX I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing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

Signature/Date: 10/10/16

TOTAL AMOUNT DUE NOW	**$643.91**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$643.91**
Total amount due after 10/17/2016	$0.00

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USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 17th. A reconnect charge of $85.00 will be applied to delinquent accounts.

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DECATUR TX 76234

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0007400-001	10/17/2016	$643.91

Total Due W/ Contr. **$643.91**

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Amount Enclosed: $ 643 . 91

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C/O AUDITORS OFFICE
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CITY OF DECATUR
PO BOX 1299
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001-0007400-001

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***AUTO**SCH 5-DIGIT 76230
196 1 AV 0.376*****196 1 S20949D2392

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

ACCOUNT STATEMENT

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0452000-001	10/17/2016	$80.12

QUESTIONS ABOUT YOUR STATEMEMT

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

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,250	1,254	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 1 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

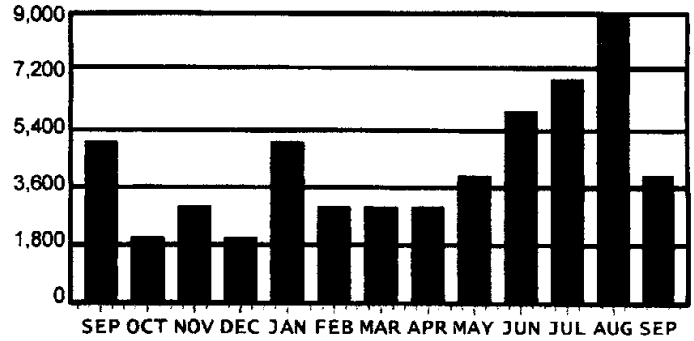
Signature/Date:

TOTAL AMOUNT DUE NOW	**$80.12**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$80.12**
Total amount due after 10/17/2016	$0.00

10/6/16

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USAGE HISTORY



IMPORTANT MESSAGE

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007-0452000-001

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0452000-001	10/17/2016	$80.12

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

Amount Enclosed: $ 80.12

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ACCOUNT STATEMENT

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

***AUTO**SCH 5-DIGIT 76230
194 1 AV 0.376*****194 1 S20949D2390

WISE CO ANIMAL SHELTER
C/O AUDITOR'S OFFICE
PO BOX 899
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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0448000-001	10/17/2016	$55.08

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

12-5-5, D-4111-4

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

Signature/Date: 10/10/16

TOTAL AMOUNT DUE NOW **$55.08**

Parks and Main Street Contribution $0.00

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

Total amount due after 10/17/2016 ..... $0.00

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USAGE HISTORY

IMPORTANT MESSAGE

Balance due in full by the 17th. A reconnect charge of $85.00 will be applied to delinquent accounts.

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007-0448000-001

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0448000-001	10/17/2016	$55.08

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

Amount Enclosed: $ 55 . 08

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ACCOUNT STATEMENT

Service Address: **200 ROOK RAMSEY RD**
Service Period: **8/9/2016** to **9/7/2016**
Pin Number: **00389701**

***AUTO**SCH 5-DIGIT 76230
190 1 AV 0.376*****190 1 S20949D2074

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0026000-001	10/17/2016	$5,743.00

QUESTIONS ABOUT YOUR STATEMEMT

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OFFICE HOURS

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	6,406	6,505	99,000	$4,172.92
Sewer	65,779	66,318	539,000	$1,570.08
Total				$5,743.00

12-5-510-4111-49

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

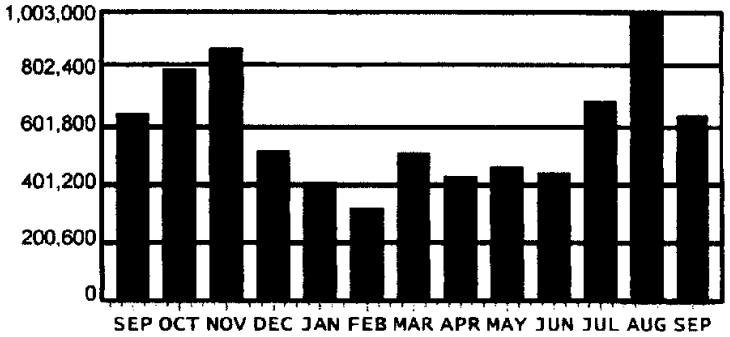
Signature/Date 10/10/16

TOTAL AMOUNT DUE NOW	**$5,743.00**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$5,743.00**
Total amount due after 10/17/2016	$0.00

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SEP 28 2016 PM 12:17

USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 17th. A reconnect charge of $85.00 will be applied to delinquent accounts.

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WISE COUNTY JAIL
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007-0026000-001

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0026000-001	10/17/2016	$5,743.00

Total Due W/ Contr. **$5,743.00**

Amount Enclosed: $ 5743 .00

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***AUTO**SCH 5-DIGIT 76230
191 1 AV 0.376*****191 1 S20949D2075

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

ACCOUNT STATEMENT

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0027000-001	10/17/2016	$385.35

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

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

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	3,833	3,890	57,000	$342.30
Sewer	0	0	0	$43.05
Total				$385.35

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:

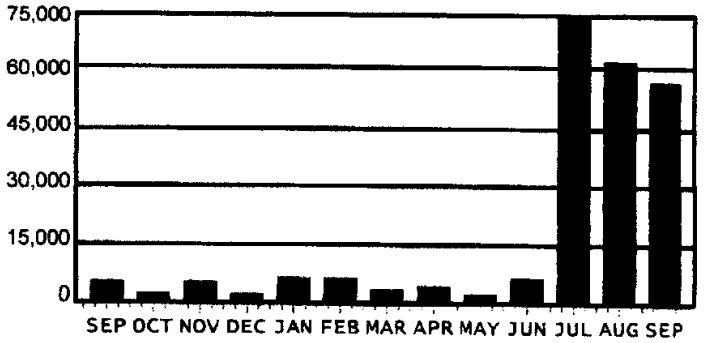
TOTAL AMOUNT DUE NOW	**$385.35**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$385.35**
Total amount due after 10/17/2016	$0.00

10/10/16

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SEP 28 2016 PM12:17

USAGE HISTORY



IMPORTANT MESSAGE

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007-0027000-001

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0027000-001	10/17/2016	$385.35

Total Due W/ Contr. **$385.35**

Amount Enclosed: $ 385 . 35

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ACCOUNT STATEMENT

Service Address: **404 W WALNUT ST**
Service Period: **8/9/2016** to **9/7/2016**
Pin Number: **00681701**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0004500-003	10/17/2016	$65.72

***AUTO**SCH 5-DIGIT 76230
186 1 AV 0.376*****186 1 S20949D1510

WISE CO TAX OFFICE
PO BOX 899
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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	878	880	2.000	$32.35
Sewer	0	0	0	$33.37
Total				$65.72

12-5-510-441

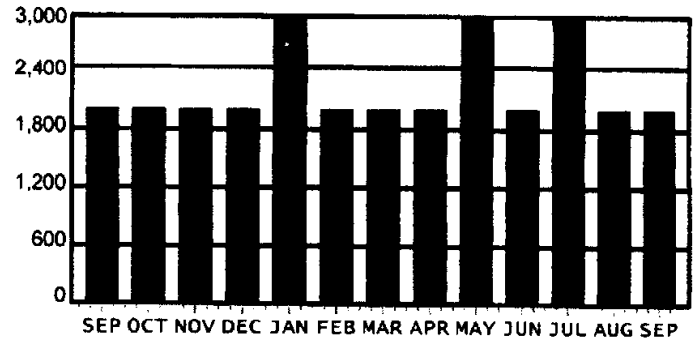
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Signature/Date:

TOTAL AMOUNT DUE NOW	**$65.72**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$65.72**
Total amount due after 10/17/2016	$0.00

10/10/16

USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 17th. A reconnect charge of $85.00 will be applied to delinquent accounts.

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005-0004500-003

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0004500-003	10/17/2016	$65.72

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

Amount Enclosed: $ 65 . 72

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CITY OF DECATUR
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ENTERED
SEP 27 2016

ACCOUNT STATEMENT

Service Address: **1101 W ROSE AVE**
Service Period: **8/8/2016** to **9/7/2016**
Pin Number: **00732101**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0066000-002	10/17/2016	$142.85

***AUTO**SCH 5-DIGIT 76230
192 1 AV 0.376*****192 1 S20949D2097

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

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

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

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	4,261	4,272	11,000	$76.81
Sewer	0	0	0	$66.04
Total				$142.85

12-5-5JD-44/ esf

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

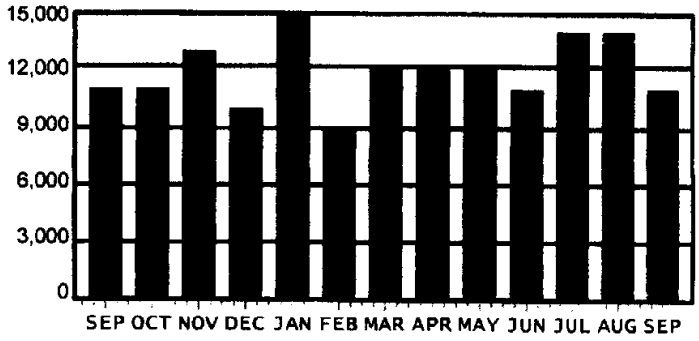
Signature/Date

TOTAL AMOUNT DUE NOW	**$142.85**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$142.85**
Total amount due after 10/17/2016	$157.14

10/10/16

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USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 17th. A reconnect charge of $85.00 will be applied to delinquent accounts.

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CITY OF DECATUR
P.O. BOX 1299
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WISE CO EMS
C/O WISE CO AUDITOR
PO BOX 899
DECATUR, TX 76234-0899

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007-0066000-002

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0066000-002	10/17/2016	$142.85

Total Due W/ Contr. **$142.85**
Total amount due after 10/17/2016 ..... $157.14

Amount Enclosed: $ 142 . 85

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
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DECATUR TX 76234

ENTERED
SEP 27 2016

ACCOUNT STATEMENT

Service Address: **207 N CHURCH ST**
Service Period: **8/8/2016** to **9/7/2016**
Pin Number: **00506201**

***AUTO**SCH 5-DIGIT 76230
184 1 AV 0.376*****184 1 S20949D873

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0025500-003	10/17/2016	$65.72

QUESTIONS ABOUT YOUR STATEMEMT

Utilities Billing Department ..... (940) 393-020(
Fax ..... (940) 393-020

OFFICE HOURS

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

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SEP 28 2016 PM12:16

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	54	56	2,000	$32.35
Sewer	0	0	0	$33.37
Total				$65.72

12-5-510-4410

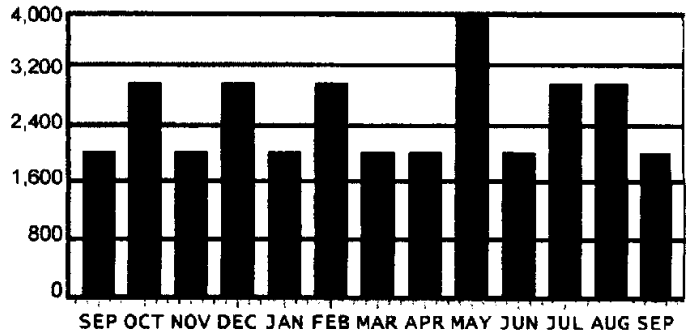
I hereby certify that the goods/services described have been used in the services of Wise Co. TX I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing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

Signature/Date: 10/10/16

TOTAL AMOUNT DUE NOW	**$65.72**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$65.72**
Total amount due after 10/17/2016	$0.00

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USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 17th. A reconnect charge of $85.00 will be applied to delinquent accounts.

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PO BOX 899
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003-0025500-003

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0025500-003	10/17/2016	$65.72

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

Amount Enclosed: $ 65 . 72

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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CITY OF DECATUR
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SEP 27 2016

ACCOUNT STATEMENT

Service Address: **205 N STATE ST**
Service Period: **8/8/2016** to **9/7/2016**
Pin Number: **00107201**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0005800-001	10/17/2016	$71.71

***AUTO**SCH 5-DIGIT 76230
179 1 AV 0.376*****179 1 S20949D35

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

QUESTIONS ABOUT YOUR STATEMEMT

Utilities Billing Department ..... (940) 393-020
Fax ..... (940) 393-020

OFFICE HOURS

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	136	139	3,000	$37.13
Sewer	0	0	0	$34.58
Total				$71.71

12-5-510-444 csg

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

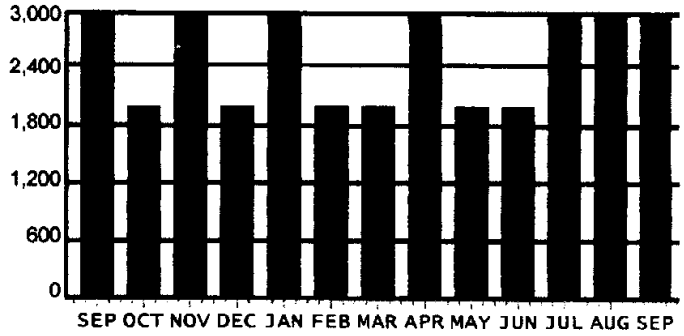
Signature/Date:

TOTAL AMOUNT DUE NOW	**$71.71**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$71.71**
Total amount due after 10/17/2016	$0.00

10/10/16

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USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 17th. A reconnect charge of $85.00 will be applied to delinquent accounts.

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001-0005800-001

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0005800-001	10/17/2016	$71.71

Total Due W/ Contr. **$71.71**

Amount Enclosed: $ 71 . 71

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ACCOUNT STATEMENT

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

***AUTO**SCH 5-DIGIT 76230
181 1 AV 0.376*****181 1 S20949D669

WISE CO ADULT PROBATION
C/O AUDITOR'S OFFICE
PO BOX 899
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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000300-001	10/17/2016	$292.34

QUESTIONS ABOUT YOUR STATEMEMT

Utilities Billing Department ..... (940) 393-020
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Monday-Friday ..... 8:00 AM - 5:00 PM

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	3,308	3,340	32,000	$193.63
Sewer	0	0	0	$98.71
Total				$292.34

12-5-510-441 cf

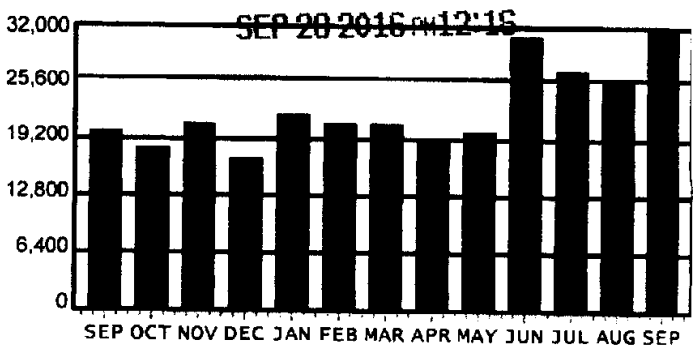
I hereby certify that the goods/services described have been used in the services of Wise Co. TX I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing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

Signature/Date 10/10/16

TOTAL AMOUNT DUE NOW	**$292.34**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$292.34**
Total amount due after 10/17/2016	$0.00

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USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 17th. A reconnect charge of $85.00 will be applied to delinquent accounts.

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003-0000300-001

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000300-001	10/17/2016	$292.34

Total Due W/ Contr. **$292.34**

Amount Enclosed: $ 292 . 34

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ACCOUNT STATEMENT

Service Address: **300 N TRINITY ST**
Service Period: **8/8/2016** to **9/7/2016**
Pin Number: **00198801**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000500-001	10/17/2016	$65.72

***AUTO**SCH 5-DIGIT 76230
183 1 AV 0.376*****183 1 S20949D671

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

QUESTIONS ABOUT YOUR STATEMEMT

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

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	51	53	2,000	$32.35
Sewer	0	0	0	$33.37
Total				$65.72

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

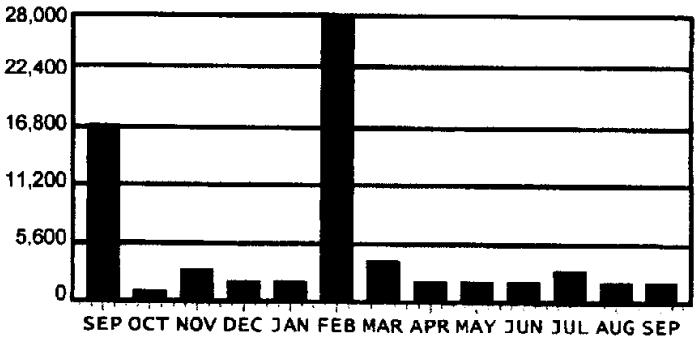
Signature/Date

TOTAL AMOUNT DUE NOW	**$65.72**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$65.72**
Total amount due after 10/17/2016	$0.00

10/10/16

SEP 28 2016 PM 12:16

USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 17th. A reconnect charge of $85.00 will be applied to delinquent accounts.

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003-0000500-001

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000500-001	10/17/2016	$65.72

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

Amount Enclosed: $ 65 . 72

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ACCOUNT STATEMENT

Service Address: **206 S STATE ST**
Service Period: **8/8/2016** to **9/7/2016**
Pin Number: **00619101**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0021800-002	10/17/2016	$63.95

***AUTO**SCH 5-DIGIT 76230
187 1 AV 0.376*****187 1 S20949D1656

WISE CO SOUTH ANNEX
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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	74	76	2,000	$32.35
Sewer	0	0	0	$31.60
Total				$63.95

12-5-510-4411

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

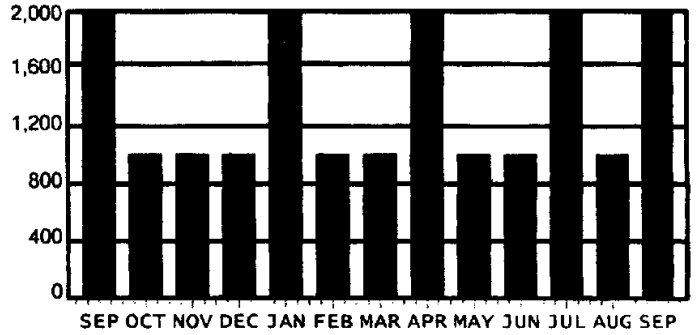
Signature/Date:

TOTAL AMOUNT DUE NOW	**$63.95**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$63.95**
Total amount due after 10/17/2016	$0.00

10/10/16

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USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 17th. A reconnect charge of $85.00 will be applied to delinquent accounts.

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CITY OF DECATUR
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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0021800-002	10/17/2016	$63.95

Total Due W/ Contr. **$63.95**

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

Amount Enclosed: $ 63 . 95

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

CITY OF DECATUR
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ENTERED
SEP 27 2016

ACCOUNT STATEMENT

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0450000-002	10/17/2016	$60.40

***AUTO**SCH 5-DIGIT 76230
195 1 AV 0.376*****195 1 S20949D2391

WISE COUNTY ANTIQUE AUTO BLDG
C/O WISE CO AUDITOR
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QUESTIONS ABOUT YOUR STATEMEMT

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

SEP 28 2016 PM12:15

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

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	2,154	2,155	1,000	$29.69
Sewer	0	0	0	$30.71
Total				$60.40

12-5-510-0414

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

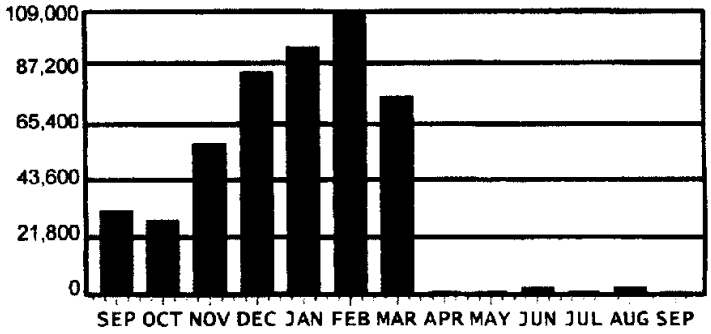
Signature/Date

TOTAL AMOUNT DUE NOW	**$60.40**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$60.40**
Total amount due after 10/17/2016	$0.00

10/10/16

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USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 17th. A reconnect charge of $85.00 will be applied to delinquent accounts.

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

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

007-0450000-002

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0450000-002	10/17/2016	$60.40

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

Amount Enclosed: $ 60 . 40

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ACCOUNT STATEMENT

Service Address: **1200 N FM 51**
Service Period: **8/9/2016 to 9/7/2016**
Pin Number: **00364301**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
006-0016400-001	10/17/2016	$37.13

***AUTO**SCH 5-DIGIT 76230
189 1 AV 0.376*****189 1 S20949D1844

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

QUESTIONS ABOUT YOUR STATEMEMT

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OFFICE HOURS

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

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	383	386	3,000	$37.13
Total				$37.13

12-5-5TD-441 SP

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

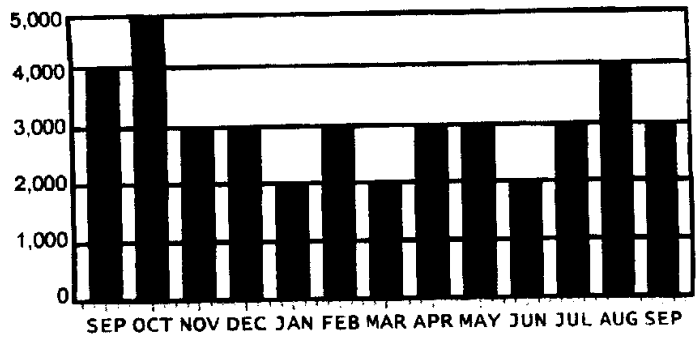
Signature/Date 10/10/16

TOTAL AMOUNT DUE NOW	**$37.13**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$37.13**
Total amount due after 10/17/2016	$0.00

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USAGE HISTORY

SEP 28 2016 PM 12:17



IMPORTANT MESSAGE

Balance due in full by the 17th. A reconnect charge of $85.00 will be applied to delinquent accounts.

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
006-0016400-001	10/17/2016	$37.13

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

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Amount Enclosed: $ 37 . 13

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WISE CO. BARN PRINCT 1
C/O WISE CO AUDITOR OFC
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CITY OF DECATUR
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006-0016400-001

CITY OF DECATUR
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SEP 27 2016

***AUTO**SCH 5-DIGIT 76230
197 1 AV 0.376*****197 1 S20949D2394

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

ACCOUNT STATEMENT

Service Address: **2901 S FM 51**
Service Period: **8/8/2016** to **9/7/2016**
Pin Number: **00852401**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0455000-001	10/17/2016	$63.95

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	16	18	2,000	$32.35
Sewer	0	0	0	$31.60
Total				$63.95

12-5-510-4411

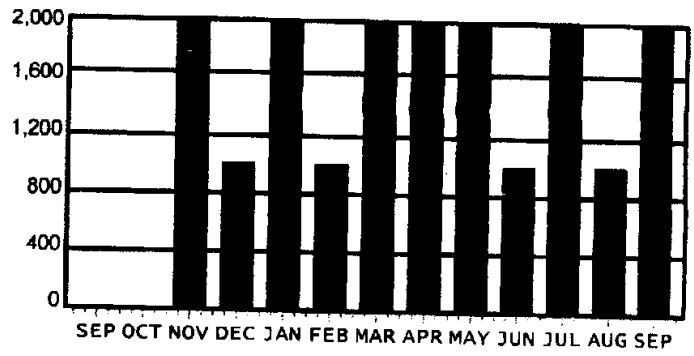
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Signature/Date 10/10/16

TOTAL AMOUNT DUE NOW	**$63.95**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$63.95**
Total amount due after 10/17/2016	$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 17th. A reconnect charge of $85.00 will be applied to delinquent accounts.

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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	10/17/2016	$63.95

Total Due W/ Contr. **$63.95**

Amount Enclosed: $ 63 . 95

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PO BOX 1299
DECATUR, TX 76234-6143

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

ENTERED
SEP 27 2016

ACCOUNT STATEMENT

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

***AUTO**SCH 5-DIGIT 76230
193 1 AV 0.376*****193 1 S20949D2389

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0446000-002	10/17/2016	$241.87

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

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

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	9,566	9,582	16.000	$157.68
Sewer	0	0	0	$84.19
Total				$241.87

12-5-5710-4414-48

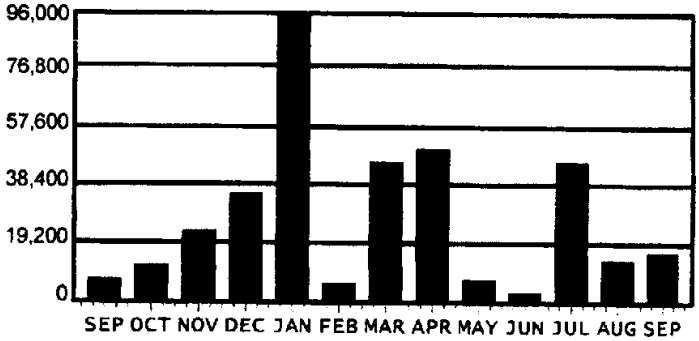
I hereby certify that the goods/services described have been used in the services of Wise Co. TX. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

Signature/Date 10/10/16

TOTAL AMOUNT DUE NOW	**$241.87**
Parks and Main Street Contribution	$1.00
Total Due W/ Contr.	**$242.87**
Total amount due after 10/17/2016	$266.06

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

USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 17th. A reconnect charge of $85.00 will be applied to delinquent accounts.

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

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

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

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

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

007-0446000-002

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0446000-002	10/17/2016	$241.87

Total Due W/ Contr. **$242.87**
Total amount due after 10/17/2016 ..... $266.06

Amount Enclosed: $ 241 . 87

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
SEP 27 2016

ACCOUNT STATEMENT

Service Address: **200 S TRINITY ST**
Service Period: **8/8/2016** to **9/7/2016**
Pin Number: **01007201**

***AUTO**SCH 5-DIGIT 76230
188 1 AV 0.376*****188 1 S20949D1723

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0029100-003	10/17/2016	$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.

SEP 28 2016 PM12:16

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	146	147	1,000	$29.69
Sewer	0	0	0	$30.71
Total				$60.40

12-5-510-441 of

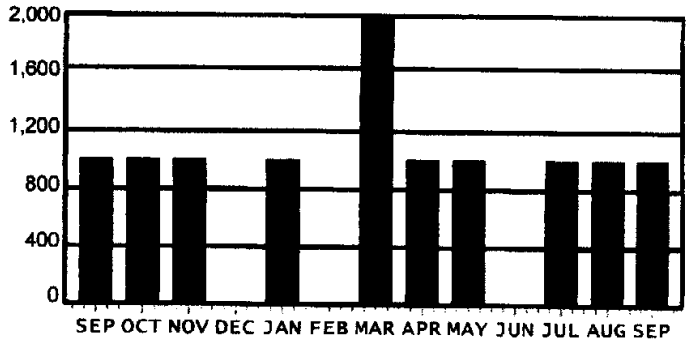
I hereby certify that the goods/services described have been used in the services of Wise Co. TX. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

Signature/Date: 10/10/16

TOTAL AMOUNT DUE NOW	**$60.40**
Parks and Main Street Contribution	$1.00
Total Due W/ Contr.	**$61.40**
Total amount due after 10/17/2016	$66.44

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

USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 17th. A reconnect charge of $85.00 will be applied to delinquent accounts.

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

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

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

WISE COUNTY 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	10/17/2016	$60.40

Total Due W/ Contr. **$61.40**
Total amount due after 10/17/2016 ..... $66.44

Amount Enclosed:

$ 60 . 40

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

WASTE CONNECTIONS INC HAS MERGED WITH PROGRESSIVE WASTE SOLUTIONS

HH160902.05.PRINT.CSV-16696-000006671 INDENV 30648-P-0017

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

ENTERED
SEP 09 2016

INVOICE	DATE	CUSTOMER ID
1202567231	09/01/2016	018024618

SEP 7 2016 PM 1:52

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
120.57	-120.57	0.00	120.14	**120.14**

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

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
120.14	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - BRIDGEPORT EMS 811 HIGHWAY 380					
09/01/16 - 09/30/16			1.0000	04YD SIDELOAD TRASH SERVICE	94.71
09/01/16			1.0000	ADMINISTRATIVE FEES	6.00
09/01/16 - 09/30/16			1.0000	ENVIRONMENTAL FEE	11.37
09/01/16 - 09/30/16			1.0000	FUEL SURCHARGE	8.06
				Site Total $	**120.14**

12-5-510-4411

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

Signature/Date 9/20/16

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	018024618	Date	09/01/2016
Invoice	1202567231	Amount Due	120.14
Amount Paid with this Coupon:			120.14

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

016696 000006671

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

0180246181202567231000001201 46

WASTE CONNECTIONS INC HAS MERGED WITH PROGRESSIVE WASTE SOLUTIONS

HH160902.05.PRINT.CSV-17882-000005685 INDENV 50648-P-001

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

SEP 09 2016

INVOICE	DATE	CUSTOMER ID
1202564853	09/01/2016	004031806

SEP 7 2016 PM 1:52

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

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					
09/01/16 - 09/30/16			1.0000	06Y TRASH	97.55
				Site Total $	**97.55**

12-5-510-441

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

Signature/Date 9/20/16

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	004031806	Date	09/01/2016
Invoice	1202564853	Amount Due	97.55
Amount Paid with this Coupon:			97.55

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

017862 000005685

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

00403180612025648530000097552

WASTE CONNECTIONS INC HAS MERGED WITH PROGRESSIVE WASTE SOLUTIONS

HH160902.07.PRINT.CSV-17915-000005652 INDEX 0016-P-0017

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

ENTERED
SEP 09 2016

INVOICE	DATE	CUSTOMER ID
1202575766	09/01/2016	004031680

SEP 7 2016 PM 1:53

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
105.90	-105.90	0.00	105.90	**105.90**

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

DUE UPON RECEIPT

RETURN CHECK FEE 30.00

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
105.90	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - JUSTICE OF THE PEACE/ BOYD 125 N FM 730					
09/01/16 - 09/30/16			1.0000	COMMERCIAL ENCLOSURE	8.40
09/01/16 - 09/30/16			1.0000	03Y TRASH	98.62
09/01/16 - 09/30/16			1.0000	FUEL SURCHARGE	-1.12
				Site Total $	**105.90**

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: 9/20/16

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	09/01/2016
Invoice	1202575766	Amount Due	105.90
Amount Paid with this Coupon:			105.90

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

017915 000005652

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

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

00403168012025757660000105902

WASTE CONNECTIONS INC HAS MERGED WITH PROGRESSIVE WASTE SOLUTIONS

HH180902.05.PRINT.CSV-17875-000005692 INDENT

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

ENTERED
SEP 09 2016

INVOICE	DATE	CUSTOMER ID
1202564866	09/01/2016	004031815

SEP 7 2016 PM 1:53

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

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					
09/01/16 - 09/30/16			1.0000	08Y TRASH	298.22
09/01/16 - 09/30/16			1.0000	COMMERCIAL ENCLOSURE	9.46
				Site Total $	**307.68**

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 9/6/16

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	004031815	Date	09/01/2016
Invoice	1202564866	Amount Due	307.68
Amount Paid with this Coupon:			307.68

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

017875 000005692

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

00403161512025648660000307687

WASTE CONNECTIONS INC HAS MERGED WITH PROGRESSIVE WASTE SOLUTIONS

HH160802.06.PRINT.CSV-17676-000005691 INDENV 3044SP-0017

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

ENTERED
SEP 09 2016

INVOICE	DATE	CUSTOMER ID
1202564864	09/01/2016	004031812

SEP 7 2016 PM 1:53

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

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					
09/01/16 - 09/30/16			1.0000	06Y TRASH	260.83
				Site Total $	**260.83**

12-5-510-441

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

Signature/Date: 9/20/16

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	004031812	Date	09/01/2016
Invoice	1202564864	Amount Due	260.83
Amount Paid with this Coupon:			260.83

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[redacted]
017676 000005691

WISE COUNTY COURTHOUSE
PO BOX 899
DECATUR TX 76234-0899

[redacted]

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

00403161212025648640000026083B

WASTE CONNECTIONS INC HAS MERGED WITH PROGRESSIVE WASTE SOLUTIONS

HH160902.05.PRINT.CSV-17879-000005688 INDEN 5648-P-001

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

ENTERED
SEP 09 2016

SEP 7 2016 PM 1:53

INVOICE	DATE	CUSTOMER ID
1202564859	09/01/2016	004031809

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

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					
09/01/16 - 09/30/16			1.0000	03Y TRASH	73.71
				Site Total $	73.71

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 9/20/16

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	004031809	Date	09/01/2016
Invoice	1202564859	Amount Due	73.71
Amount Paid with this Coupon:			73.71

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

017879 000005688

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

00403180912025648590000073711

WASTE CONNECTIONS INC HAS MERGED WITH PROGRESSIVE WASTE SOLUTIONS

HH150902.05.PRINT.CSV-17873-000005694 INDENV 0648-P-0017

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

ENTERED
SEP 09 2016

INVOICE	DATE	CUSTOMER ID
1202564869	09/01/2016	004031819

SEP 7 2016 PM 1:53

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

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					
09/01/16 - 09/30/16			1.0000	03Y TRASH	73.71
				Site Total $	**73.71**

12-5-5TD-4411 CR

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 9/20/16

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	09/01/2016
Invoice	1202564869	Amount Due	73.71
Amount Paid with this Coupon:			73.71

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

017873 000005694

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

00403181912025648690000073717

WASTE CONNECTIONS INC HAS MERGED WITH PROGRESSIVE WASTE SOLUTIONS

HH160902.05.PRINT.CSV-17797-000006770 INDENV 30648-P-0017

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

ENTERED
SEP 09 2016

INVOICE	DATE	CUSTOMER ID
1202564989	09/01/2016	004075103

SEP 7 2016 PM 1:53

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
358.40	-358.40	0.00	359.61	**359.61**

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

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
359.61	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - WISE COUNTY BRIDGEPORT ANNEX 1007 13TH ST					
09/01/16 - 09/30/16			1.0000	SIDE LOAD CASTERS	6.95
09/01/16 - 09/30/16			1.0000	SIDELOAD ENCLOSURES	10.42
09/01/16 - 09/30/16			2.0000	03YD FRONT LOAD SERVICE	346.19
09/01/16 - 09/30/16			1.0000	FUEL SURCHARGE	-3.95
				Site Total $	**359.61**

12-5-5-ID-441 08

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: 9/20/16

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	004075103	Date	09/01/2016
Invoice	1202564989	Amount Due	359.61
Amount Paid with this Coupon:			359.61

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

017797 000006770

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

00407510312025649690000035961 1

WASTE CONNECTIONS INC HAS MERGED WITH PROGRESSIVE WASTE SOLUTIONS

HH160902.05.PRINT.CSV-17859-000006706 INDENV 30648-0017

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

ENTERED
SEP 09 2016

INVOICE	DATE	CUSTOMER ID
1202564902	09/01/2016	004034555

SEP 7 2016 PM 1:53

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

WISE COUNTY EMS
PO BOX 899
DECATUR TX 76234-0899

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					
09/01/16 - 09/30/16			1.0000	06YD FRONT LOAD SERVICE	97.55
				Site Total $	**97.55**

12-5-510-4241

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: 9/6/16

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	004034555	Date	09/01/2016
Invoice	1202564902	Amount Due	97.55
Amount Paid with this Coupon:			97.55

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

017859 000006706

WISE COUNTY EMS
PO BOX 899
DECATUR TX 76234-0899

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

00403455512025649020000097550

WASTE CONNECTIONS INC HAS MERGED WITH PROGRESSIVE WASTE SOLUTIONS

HH160902.01.PRINT.CSV-17617-000005950 INDENV

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

ENTERED
SEP 09 2016

SEP 7 2016 PM 1:53

INVOICE	DATE	CUSTOMER ID
1202547782	08/31/2016	004092325

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

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

DUE UPON RECEIPT

RETURN CHECK FEE 30.00

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
72.66	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - Wise County Auditor Pt. 2 197 S FM 1655					
08/01/16 - 08/31/16			1.0000	03YD SIDELOAD TRASH SERVICE	73.50
08/01/16 - 08/31/16			1.0000	FUEL SURCHARGE	-0.84
				Site Total $	**72.66**

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: 9/20/16

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	08/31/2016
Invoice	1202547782	Amount Due	72.66
Amount Paid with this Coupon:			72.66

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

017617 000005950

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

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

00409232512025477820000072663

INVOICE HH161003.01.PRINT.CSV-16469-000000096 30648-P-0017

WASTE CONNECTIONS INC HAS MERGED WITH PROGRESSIVE WASTE SOLUTIONS

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

OCT 6 2016 AM11:20

INVOICE	DATE	CUSTOMER ID
1202578845	09/30/2016	004092325

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

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

DUE UPON RECEIPT

RETURN CHECK FEE 30.00

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
72.66	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - Wise County Auditor Pt. 2 197 S FM 1655					
09/01/16 - 09/30/16			1.0000	03YD SIDELOAD TRASH SERVICE	73.50
09/01/16 - 09/30/16			1.0000	FUEL SURCHARGE	-0.84
				Site Total $	**72.66**

ENTERED

SEP 30 2016

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: 10/10/16

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

TRIELE

TRI-COUNTY
Electric Cooperative, Inc.

"A Commitment to Service and Savings"

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

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

[redacted]

ELECTRIC SERVICE

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

Total From Last Bill	**$16.05**
Aug 15, 2016 Payment Received - Thank You!	**$16.05 CR**
Current Charges	
2--175 Watt Mecury Vapor @ 7.50	$15.00

[redacted]

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

ENTERED

SEP 06 2016

12-5-510-441

SEP 6 13:17

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:

Northeast District Office	B-K District Office	Southwest District Office
4900 Keller Hicks Rd.	419 N. Main	1623 Weatherford Hwy
Fort Worth, TX 76244	Seymour, TX 76380	Granbury, TX 76048
(817)431-1541	(940)888-3441	(817)279-7010
(817)379-4783		

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

TRI-COUNTY
Electric Cooperative, Inc.

"A Commitment to Service and Savings"

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

[redacted] 800683178
09/21/2016 $15.00

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

WISE COUNTY,
4111 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

0901201600008006831780000015001

WESWIS

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

RETURN SERVICE REQUESTED

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

SEP 6 13:15

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	1316200	1310800	5,400	113.20

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
10	181	9/15/16
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
113.20		140.20

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 181 8/31/2016

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
8	23	5	113.20	27.00	140.20

Payments are due by 5:00 on the 15th to avoid the late fee.
Debit/Credit cards are accepted during office hours. There is a $3.00 fee.
The office will be CLOSED -Monday- September 5, 2016 for Labor Day.
Please see direct link below for 2Q2016 TTHM & HAA5 violations.
www.westwisesud.com/news-and-notices

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

77-5-520-441

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

Signature/Date: Tom Cook 9-8-16

ENTERED
SEP 06 2016

WESWIS

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

RETURN SERVICE REQUESTED

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

SEP 6 13:15

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	833000	828500	4,500	106.00

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
10	375	9/15/16
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
106.00		133.00

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 375 8/31/2016

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
8	23	5	**106.00**	27.00	133.00

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

Payments are due by 5:00 on the 15th to avoid the late fee.
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www.westwisesud.com/news-and-notices

ENTERED
SEP 06 2016

77-5-520-441 RS

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

Signature/Date: Tom Goode
9-8-16

WESWIS

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

RETURN SERVICE REQUESTED

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

SEP 6 13:15

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	108000	103900	4,100	102.80

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
10	182	9/15/16
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
102.80		129.80

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 182 8/31/2016

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS:	GROSS AMOUNT TO BE PAID
8	23	5	102.80	27.00	129.80

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 -Monday- September 5, 2016 for Labor Day.
Please see direct link below for 2Q2016 TTHM & HAA5 violations.
www.westwisesud.com/news-and-notices

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

PD

ENTERED

SEP 06 2016

77-5-520-441 RK

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Signature/Date: Tom Goode
9-8-16

WES075

SEND PAYMENT TO
WEST WISE SPECIAL UTILITY DIST.
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	224600	219600	5,000	110.00

SEP 6 13:15

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
1	905	9/15/16

NET AMOUNT TO BE PAID	GROSS AMOUNT TO BE PAID
110.00	137.00

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 905 8/31/2016

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
8	24	5	**110.00**	27.00	137.00

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

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

ENTERED
SEP 06 2016

12-5-510-441

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Signature/Date:

9/20/16

WESWIS

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

OCT 4 2016 AM 11:35

RETURN SERVICE REQUESTED

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

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	229700	224600	5,100	110.80

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
1	905	10/15/16
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
110.80		137.80

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 905 9/30/2016

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
9	28	5	**110.80**	27.00	137.80

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.
Please see website for Free Chlorine Burn-Out information.
www.westwisesud.com/alerts

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

ENTERED

SEP 30 2016

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: 10/10/16

WESWIS

OCT 4 2016 AM 11:36

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

RETURN SERVICE REQUESTED

PAID
BRIDGEPORT, TX 76426
PERMIT NO. 6

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	115900	108000	7,900	133.20

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
10	182	10/15/16
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
133.20		160.20

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 182 9/30/2016

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
9	26	5	**133.20**	27.00	160.20

Payments are due by 5:00 on the 15th to avoid the late fee.
Debit/Credit cards are accepted during office hours. There is a $3.00 fee.
Please see website for Free Chlorine Burn-Out information.
www.westwisesud.com/alerts

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

ENTERED
SEP 30 2016

77-5-520-441 05

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

Signature/Date: Tom Goode
10-5-16

WESWIS

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

OCT 4 2016 AM 11:36

RETURN SERVICE REQUESTED

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

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	1322300	1316200	6,100	118.80

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
10	181	10/15/16
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
118.80		145.80

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 181 9/30/2016

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS	GROSS AMOUNT TO BE PAID
9	26	5	**118.80**	27.00	145.80

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.
Please see website for Free Chlorine Burn-Out information.
www.westwisesud.com/alerts

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

77-5-520-441 09

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Signature/Date: Tom Goode
10-5-16

ENTERED
SEP 30 2016

WKSWIS

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

OCT 4 2016 AM 11:36

RETURN SERVICE REQUESTED

PAID
BRIDGEPORT TX 76426
PERMIT NO.

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	840900	833000	7,900	133.20

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
10	375	10/15/16
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
133.20		160.20

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 375 9/30/2016

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
9	26	5	**133.20**	27.00	160.20

Payments are due by 5:00 on the 15th to avoid the late fee.
Debit/Credit cards are accepted during office hours. There is a $3.00 fee.
Please see website for Free Chlorine Burn-Out information.
www.westwisesud.com/alerts

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

ENTERED
SEP 30 2016

77-5-520-441

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Signature/Date: Tom Goode
10-5-16

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	Bowie
1900 N. Trinity	3379 State HWY 59 N.
PO Box 269	PO Box 981
Decatur TX 76234	Bowie TX 76230
940-627-2167	940-872-2933

Statement Date: 09/06/2016
PCRF Factor -0.033507

News and Information

12-5-510-441
SEP 9 2016 PM12:03

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

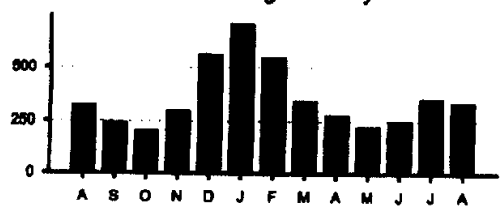
I hereby certify that the goods/services described have been used in the services of Wise Co. TX. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, ~~they are not a part of a component bidding or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

Signature/Date

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	07/23/16	08/23/16	31219	31559	1.00	340	0

Electric Usage History



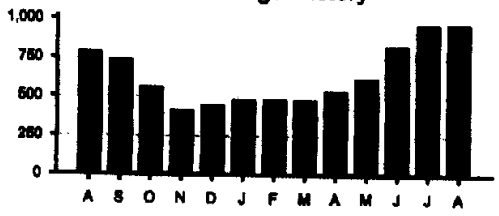
Current Charges & Adjustments	
Balance Forward	0.00
Customer Charge	25.00
Small Commercial Energy	41.14
Power Cost Adj	-11.39
Current Month Activity Total For Sub 003	54.75

ENTERED
SEP 15 2016

BDGPT (DEVON) TOWER SITE

Account Number		Meter Number	Service Dates From	To	Meter Readings Prev	Pres	Mult	kWH Usage	kW Demand
174961-004	205	990024261	07/24/16	08/24/16	24779	25748	1.00	969	0

Electric Usage History



Current Charges & Adjustments	
Balance Forward	0.00
Customer Charge	25.00
Small Commercial Energy	117.25
Power Cost Adj	-32.47
Current Month Activity Total For Sub 004	109.78

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

Balance Forward	0.00
Current Charges	164.53
Total Taxes	0.00
Total Amount Due on or Before 09/22	164.53
Total Amount Due After 09/22	172.76

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	54.75
004	109.78

WISE COUNTY SANITATION
PO BOX 899
DECATUR TX 76234-0899

Please complete if phone number or address has changed:

WISELE OCT 6 2016 AM 11:31

WISE ELECTRIC COOPERATIVE

Wise Electric Cooperative, Inc.
A Powerful Alternative A Touchstone Energy® Cooperative

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: 10/04/2016
PCRF Factor -0.0337854

News and Information

12-5-510-441

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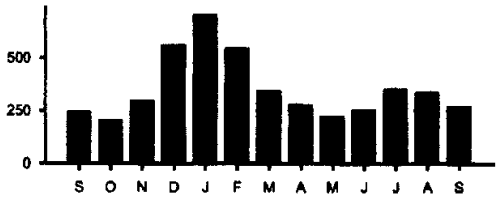
Signature/Date: 10/10/16

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

2901 FM 51 S
DECATUR, TX 76234

Account Number		Meter Number	Service Dates From	To	Meter Readings Prev	Pres	Mult	kWH Usage	kW Demand
174961-003	205	5002	08/23/16	09/23/16	31559	31833	1.00	274	0

Electric Usage History



Current Charges & Adjustments

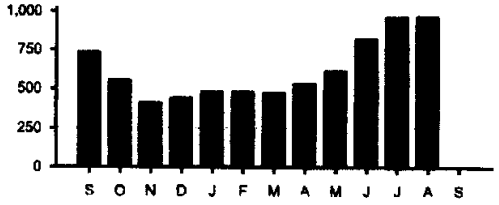
Balance Forward	0.00
Customer Charge	25.00
Small Commercial Energy	33.15
Power Cost Adj	-9.26
Current Month Activity Total For Sub 003	**48.89**

ENTERED
SEP 30 2016

BDGPT(DEVON)TOWER SITE(RF

Account Number		Meter Number	Service Dates From	To	Meter Readings Prev	Pres	Mult	kWH Usage	kW Demand	METER CHANGE
174961-004	205	990045706	09/26/16	09/26/16	0	0	1.00	958	0	

Electric Usage History



Current Charges & Adjustments

Balance Forward	0.00
Customer Charge	25.00
Small Commercial Energy	115.92
Power Cost Adj	-32.37
Current Month Activity Total For Sub 004	**108.55**