Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk Rec	G/L Account	1099	Bnk	Check	Ck-Date	Invoice Number	ClaimNo	CL Date	Stub
[ALVCIT] ALVORD, CITY OF														
380930	09/07/2017	09/07/2017	57.39	X	P T	012-5-0510-0441	7	12	88530	09/08/2017	431	UTIPCT2	00/00/0000	UTILITIES-PCT 2
382328	09/28/2017	09/28/2017	65.11	X	P T	012-5-0510-0441	7	12	88894	09/28/2017	431	UTIPCT2	00/00/0000	UTILITIES PCT 2
			122.50=Total Trans			122.50=Total Paid					.00=Total Owed			
[ATMOSE] ATMOS ENERGY														
381574	09/22/2017	09/22/2017	46.93	X	P T	012-5-0510-0441	7	12	88726	09/25/2017	4010653953	UTIELE	00/00/0000	UTILITIES-ELECT
381575	09/22/2017	09/22/2017	53.80	X	P T	012-5-0510-0441	7	12	88726	09/25/2017	4004127471	UTIPCT1	00/00/0000	UTILITIES-PCT 1
381577	09/22/2017	09/22/2017	46.93	X	P T	012-5-0510-0441	7	12	88726	09/25/2017	3027029606	UTIVET	00/00/0000	UTILITIES-VET/J
381658	09/22/2017	09/22/2017	59.34	X	P T	076-5-0520-0441	7	12	88702	09/25/2017	4003388254	UTIFAI	00/00/0000	UTILITIES-FAIRG
381783	09/26/2017	09/26/2017	46.93	X	P T	012-5-0510-0441	7	12	88834	09/27/2017	3024461411	UTIJUV	00/00/0000	UTILITIES-JUV P
381784	09/26/2017	09/26/2017	69.58	X	P T	012-5-0510-0441	7	12	88834	09/27/2017	3035721511	UTIEMS	00/00/0000	UTILITIES-EMS
381785	09/26/2017	09/26/2017	1701.37	X	P T	012-5-0510-0441	7	12	88834	09/27/2017	3034882546	UTIJAI	00/00/0000	UTILITIES-JAIL
381817	09/27/2017	09/27/2017	63.72	X	P T	012-5-0510-0441	7	12	88852	09/27/2017	3034131679	UTIPCT2	00/00/0000	UTILITIES-PCT 2
381843	09/27/2017	09/27/2017	62.96	X	P T	012-5-0510-0441	7	12	88852	09/27/2017	3027029366	UTIBPANN	00/00/0000	UTILITIES B'POR
381844	09/27/2017	09/27/2017	64.97	X	P T	012-5-0510-0441	7	12	88852	09/27/2017	3038342201	UTIPCT4	00/00/0000	UTILITIES PCT4
			2216.53=Total Trans			2216.53=Total Paid					.00=Total Owed			
[BOYDCI] CITY OF BOYD WATER														
380637	09/05/2017	09/05/2017	74.62	X	P T	012-5-0510-0441	7	12	88480	09/08/2017	001-1379-00	UTIEMS	00/00/0000	UTILITIES-EMS
380638	09/05/2017	09/05/2017	68.70	X	P T	012-5-0510-0441	7	12	88480	09/08/2017	001-1378-00	UTIPCT3	00/00/0000	UTILITIES-PCT 3
380762	09/05/2017	09/05/2017	71.33	X	P T	012-5-0510-0441	7	12	88480	09/08/2017	001-4220-00	UTIJP3	00/00/0000	UTILITIES-JP3
382325	09/28/2017	09/28/2017	87.37	X	P T	012-5-0510-0441	7	12	88905	09/28/2017	001-1378-00	UTIPCT3	00/00/0000	UTILITIES-PCT 3
382326	09/28/2017	09/28/2017	68.70	X	P T	012-5-0510-0441	7	12	88905	09/28/2017	001-4220-00	UTIJP3	00/00/0000	UTILITIES-JP3
382327	09/28/2017	09/28/2017	68.70	X	P T	012-5-0510-0441	7	12	88905	09/28/2017	001-1379-00	UTIEMS	00/00/0000	UTILITIES-EMS
			439.42=Total Trans			439.42=Total Paid					.00=Total Owed			
[BRICIT] BRIDGEPORT, CITY OF														
381019	09/14/2017	09/14/2017	1498.52	X	P T	012-5-0510-0441	7	12	88650	09/19/2017	03-1220-01	UTIBPANN	00/00/0000	UTILITIES-BP AN
381020	09/14/2017	09/14/2017	65.64	X	P T	012-5-0510-0441	7	12	88650	09/19/2017	07-1070-00	UTIPCT4	00/00/0000	UTILITIES-PCT 4
381021	09/14/2017	09/14/2017	265.56	X	P T	012-5-0510-0441	7	12	88650	09/19/2017	07-1080-00	UTIPCT4	00/00/0000	UTILITIES-PCT 4
381022	09/14/2017	09/14/2017	25.64	X	P T	012-5-0510-0441	7	12	88650	09/19/2017	03-2970-00	UTIDPS	00/00/0000	UTILITIES-DPS W
382677	09/30/2017	10/16/2017	1483.78	P	P N	012-5-0510-0441	7	12	89056	10/16/2017	03-1220-01	UTIBPANN	00/00/0000	UTILITIES-B'POR
382678	09/30/2017	10/16/2017	25.77	P	P N	012-5-0510-0441	7	12	89056	10/16/2017	03-2970-00	UTIDPS	00/00/0000	UTILITIES-DPS W
382679	09/30/2017	10/16/2017	56.04	P	P N	012-5-0510-0441	7	12	89056	10/16/2017	07-1070-00	UTIPCT4	00/00/0000	UTILITIES-PCT 4
382680	09/30/2017	10/16/2017	217.49	P	P N	012-5-0510-0441	7	12	89056	10/16/2017	07-1080-00	UTIPCT4	00/00/0000	UTILITIES-PCT 4
			3638.44=Total Trans			3638.44=Total Paid					.00=Total Owed			
[CAVENE] CAVALLO ENERGY TEXAS LLC														
381343	09/21/2017	09/21/2017	43.54	X	P T	012-5-0510-0441		12	88692	09/22/2017	B1709121755-11	UTIPCT3	00/00/0000	UTILITIES PCT3
381344	09/21/2017	09/21/2017	14.22	X	P T	012-5-0510-0441		12	88692	09/22/2017	B1709121756-11	UTIPCT1	00/00/0000	UTILITIES GRDL
381345	09/21/2017	09/21/2017	14.22	X	P T	012-5-0510-0441		12	88692	09/22/2017	B1709121757-11	UTIPCT3	00/00/0000	UTILITIES GRDL
381346	09/21/2017	09/21/2017	46.16	X	P T	012-5-0510-0441		12	88692	09/22/2017	B1709121759-11	UTIANI	00/00/0000	UTILITIES ANI C
381347	09/21/2017	09/21/2017	131.60	X	P T	012-5-0510-0441		12	88692	09/22/2017	B1709121760-11	UTIPCT2	00/00/0000	UTILITIES PCT2
381348	09/21/2017	09/21/2017	57.16	X	P T	012-5-0510-0441		12	88692	09/22/2017	B1709121761-11	UTIRAD	00/00/0000	UTILITIES RH TO
381349	09/21/2017	09/21/2017	245.96	X	P T	012-5-0510-0441		12	88692	09/22/2017	B1709121762-11	UTIPCT3	00/00/0000	UTILITIES PCT3
381350	09/21/2017	09/21/2017	67.32	X	P T	012-5-0510-0441		12	88692	09/22/2017	B1709121763-11	UTIRAD	00/00/0000	UTILITIES SPRTO
381351	09/21/2017	09/21/2017	27.38	X	P T	012-5-0510-0441		12	88692	09/22/2017	B1709121764-11	UTIPW	00/00/0000	UTILITIES DUMPS
381352	09/21/2017	09/21/2017	453.12	X	P T	012-5-0510-0441		12	88692	09/22/2017	B1709121765-11	UTITAX	00/00/0000	UTILITIES TAX O
381353	09/21/2017	09/21/2017	58.59	X	P T	012-5-0510-0441		12	88692	09/22/2017	B1709121767-11	UTIPW	00/00/0000	UTILITIES DEC D
381354	09/21/2017	09/21/2017	60.99	X	P T	012-5-0510-0441		12	88692	09/22/2017	B1709121768-11	UTIEMS	00/00/0000	UTILITIES EMS 5
381355	09/21/2017	09/21/2017	15.59	X	P T	012-5-0510-0441		12	88692	09/22/2017	B1709121769-11	UTICLR	00/00/0000	UTILITIES GRDL
381356	09/21/2017	09/21/2017	328.14	X	P T	012-5-0510-0441		12	88692	09/22/2017	B1709121770-11	UTIADU	00/00/0000	UTILITIES ADLT
381357	09/21/2017	09/21/2017	14.78	X	P T	012-5-0510-0441		12	88692	09/22/2017	B1709121771-11	UTIDPS	00/00/0000	UTILITIES WT DP
381358	09/21/2017	09/21/2017	15.59	X	P T	012-5-0510-0441		12	88692	09/22/2017	B1709121772-11	UTIPW	00/00/0000	UTILITIES GRDL
381359	09/21/2017	09/21/2017	304.74	X	P T	012-5-0510-0441		12	88692	09/22/2017	B1709121774-11	UTIEMS	00/00/0000	UTILITIES EMS B
381360	09/21/2017	09/21/2017	68.11	X	P T	012-5-0510-0441		12	88692	09/22/2017	B1709121776-11	UTIDEV	00/00/0000	UTILITIES DEV C
381361	09/21/2017	09/21/2017	487.46	X	P T	012-5-0510-0441		12	88692	09/22/2017	B1709121777-11	UTIRAD	00/00/0000	UTILITIES DEC T
381362	09/21/2017	09/21/2017	250.91	X	P T	012-5-0510-0441		12	88692	09/22/2017	B1709121778-11	UTIASSET	00/00/0000	UTILITIES ASSET
381363	09/21/2017	09/21/2017	560.50	X	P T	012-5-0510-0441		12	88692	09/22/2017	B1709121781-11	UTIVET	00/00/0000	UTILITIES VET B
381364	09/21/2017	09/21/2017	455.32	X	P T	012-5-0510-0441		12	88692	09/22/2017	B1709121783-11	UTIFIN	00/00/0000	UTILITIES FIN B
381365	09/21/2017	09/21/2017	2145.40	X	P T	012-5-0510-0441		12	88692	09/22/2017	B1709121784-11	UTICRTH	00/00/0000	UTILITIES CRT H
381366	09/21/2017	09/21/2017	532.19	X	P T	012-5-0510-0441		12	88692	09/22/2017	B1709121785-11	UTIJP3	00/00/0000	UTILITIES JP3 B
381367	09/21/2017	09/21/2017	712.70	X	P T	012-5-0510-0441		12	88692	09/22/2017	B1709121786-11	UTIANI	00/00/0000	UTILITIES ANI C

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
[CAVENE] CAVALLO ENERGY TEXAS LLC							(CONTINUED)								
381368	09/21/2017	09/21/2017	738.71	X	P	T	012-5-0510-0441		12	88692	09/22/2017	B1709121788-11	UTICLR	00/00/0000	UTILITIES CO CL
381369	09/21/2017	09/21/2017	319.61	X	P	T	012-5-0510-0441		12	88692	09/22/2017	B1709121789-11	UTIJUV	00/00/0000	UTILITIES JUV P
381370	09/21/2017	09/21/2017	88.84	X	P	T	012-5-0510-0441		12	88692	09/22/2017	B1709121790-11	UTIPW	00/00/0000	UTILITIES PW 52
381371	09/21/2017	09/21/2017	10397.87	X	P	T	012-5-0510-0441		12	88692	09/22/2017	B1709121791-11	UTIJAI	00/00/0000	UTILITIES JAIL
381372	09/21/2017	09/21/2017	1184.18	X	P	T	012-5-0510-0441		12	88692	09/22/2017	B1709121792-11	UTIEMS	00/00/0000	UTILITIES EMS 5
381373	09/21/2017	09/21/2017	68.50	X	P	T	012-5-0510-0441		12	88692	09/22/2017	B1709121793-11	UTIPCT1	00/00/0000	UTILITIES GRDL
381374	09/21/2017	09/21/2017	34.18	X	P	T	012-5-0510-0441		12	88692	09/22/2017	B1709121794-11	UTIPCT2	00/00/0000	UTILITIES GRDL
381375	09/21/2017	09/21/2017	18.27	X	P	T	012-5-0510-0441		12	88692	09/22/2017	B1709121796-11	UTIPCT1	00/00/0000	UTILITIES GRDL
381376	09/21/2017	09/21/2017	27.51	X	P	T	012-5-0510-0441		12	88692	09/22/2017	B1709121799-11	UTIPW	00/00/0000	UTILITIES SLIDE
381377	09/21/2017	09/21/2017	122.93	X	P	T	012-5-0510-0441		12	88692	09/22/2017	B1709121800-11	UTIDEV	00/00/0000	UTILITIES DEV C
381378	09/21/2017	09/21/2017	590.84	X	P	T	012-5-0510-0441		12	88692	09/22/2017	B1709121802-11	UTIADU	00/00/0000	UTILITIES ADLT
381379	09/21/2017	09/21/2017	173.98	X	P	T	012-5-0510-0441		12	88692	09/22/2017	B1709121804-11	UTIPCT1	00/00/0000	UTILITIES PCT1
381380	09/21/2017	09/21/2017	451.73	X	P	T	012-5-0510-0441		12	88692	09/22/2017	B1709121805-11	UTIEXT	00/00/0000	UTILITIES EXT O
381381	09/21/2017	09/21/2017	83.67	X	P	T	012-5-0510-0441		12	88692	09/22/2017	B1709121807-11	UTIELE	00/00/0000	UTILITIES ELECT
381382	09/21/2017	09/21/2017	132.03	X	P	T	012-5-0510-0441		12	88692	09/22/2017	B1709121808-11	UTICLR	00/00/0000	UTILITIES CO CL
381383	09/21/2017	09/21/2017	322.45	X	P	T	012-5-0510-0441		12	88692	09/22/2017	B1709121809-11	UTIDEV	00/00/0000	UTILITIES DEV C
381384	09/21/2017	09/21/2017	184.28	X	P	T	012-5-0510-0441		12	88692	09/22/2017	B1709121810-11	UTICRI	00/00/0000	UTILITIES CRIME
381386	09/21/2017	09/21/2017	15.59	X	P	T	077-5-0520-0441		12	88692	09/22/2017	B1709121766-11	UTIWCP	00/00/0000	UTILITIES 52160
381387	09/21/2017	09/21/2017	14.28	X	P	T	077-5-0520-0441		12	88692	09/22/2017	B1709121773-11	UTIWCP	00/00/0000	UTILITIES 52160
381388	09/21/2017	09/21/2017	48.87	X	P	T	077-5-0520-0441		12	88692	09/22/2017	B1709121779-11	UTIWCP	00/00/0000	UTILITIES 52160
381389	09/21/2017	09/21/2017	23.75	X	P	T	077-5-0520-0441		12	88692	09/22/2017	B1709121782-11	UTIWCP	00/00/0000	UTILITIES 52160
381390	09/21/2017	09/21/2017	22.15	X	P	T	077-5-0520-0441		12	88692	09/22/2017	B1709121787-11	UTIWCP	00/00/0000	UTILITIES 52160
381391	09/21/2017	09/21/2017	14.22	X	P	T	077-5-0520-0441		12	88692	09/22/2017	B1709121795-11	UTIWCP	00/00/0000	UTILITIES 52160
381392	09/21/2017	09/21/2017	119.29	X	P	T	077-5-0520-0441		12	88692	09/22/2017	B1709121797-11	UTIWCP	00/00/0000	UTILITIES 52160
381393	09/21/2017	09/21/2017	307.35	X	P	T	077-5-0520-0441		12	88692	09/22/2017	B1709121798-11	UTIWCP	00/00/0000	UTILITIES 52160
381394	09/21/2017	09/21/2017	90.24	X	P	T	077-5-0520-0441		12	88692	09/22/2017	B1709121801-11	UTIWCP	00/00/0000	UTILITIES 5216
381395	09/21/2017	09/21/2017	106.22	X	P	T	077-5-0520-0441		12	88692	09/22/2017	B1709121803-11	UTIWCP	00/00/0000	UTILITIES 52160
381396	09/21/2017	09/21/2017	39.50	X	P	T	076-5-0520-0441		12	88692	09/22/2017	B1709121754-11	UTIFAI	00/00/0000	UTILITIES 52160
381397	09/21/2017	09/21/2017	14.28	X	P	T	076-5-0520-0441		12	88692	09/22/2017	B1709121758-11	UTIFAI	00/00/0000	UTILITIES 52160
381398	09/21/2017	09/21/2017	674.42	X	P	T	076-5-0520-0441		12	88692	09/22/2017	B1709121775-11	UTIFAI	00/00/0000	UTILITIES 52160
381399	09/21/2017	09/21/2017	14.22	X	P	T	076-5-0520-0441		12	88692	09/22/2017	B1709121780-11	UTIFAI	00/00/0000	UTILITIES 52160
381400	09/21/2017	09/21/2017	14.40	X	P	T	076-5-0520-0441		12	88692	09/22/2017	B1709121806-11	UTIFAI	00/00/0000	UTILITIES 52160
381415	09/21/2017	09/21/2017	156.06	X	P	T	012-5-0510-0441		12	88692	09/22/2017	B1709121811-11	UTIEMS	00/00/0000	UTILITIES 52170
381420	09/22/2017	09/22/2017	515.47	X	P	T	076-5-0520-0441		12	88704	09/25/2017	B1709141321-12	UTIFAI	00/00/0000	UTILITIES 52160
381421	09/22/2017	09/22/2017	33.02	X	P	T	076-5-0520-0441		12	88704	09/25/2017	B1709141325-12	UTIFAI	00/00/0000	UTILITIES 52160
381422	09/22/2017	09/22/2017	1145.37	X	P	T	076-5-0520-0441		12	88704	09/25/2017	B1709141342-12	UTIFAI	00/00/0000	UTILITIES 52160
381423	09/22/2017	09/22/2017	14.22	X	P	T	076-5-0520-0441		12	88704	09/25/2017	B1709141347-12	UTIFAI	00/00/0000	UTILITIES 52160
381424	09/22/2017	09/22/2017	17.29	X	P	T	076-5-0520-0441		12	88704	09/25/2017	B1709141373-12	UTIFAI	00/00/0000	UTILITIES 52160
381425	09/22/2017	09/22/2017	15.61	X	P	T	077-5-0520-0441		12	88708	09/25/2017	B1709141333-12	UTIWCP	00/00/0000	UTILITIES 52160
381426	09/22/2017	09/22/2017	14.29	X	P	T	077-5-0520-0441		12	88708	09/25/2017	B1709141340-12	UTIWCP	00/00/0000	UTILITIES 52160
381427	09/22/2017	09/22/2017	51.04	X	P	T	077-5-0520-0441		12	88708	09/25/2017	B1709141346-12	UTIWCP	00/00/0000	UTILITIES 52160
381428	09/22/2017	09/22/2017	25.11	X	P	T	077-5-0520-0441		12	88708	09/25/2017	B1709141349-12	UTIWCP	00/00/0000	UTILITIES 52160
381429	09/22/2017	09/22/2017	22.16	X	P	T	077-5-0520-0441		12	88708	09/25/2017	B1709141354-12	UTIWCP	00/00/0000	UTILITIES 52160
381430	09/22/2017	09/22/2017	14.22	X	P	T	077-5-0520-0441		12	88708	09/25/2017	B1709141362-12	UTIWCP	00/00/0000	UTILITIES 52160
381431	09/22/2017	09/22/2017	116.72	X	P	T	077-5-0520-0441		12	88708	09/25/2017	B1709141364-12	UTIWCP	00/00/0000	UTILITIES 52160
381432	09/22/2017	09/22/2017	341.34	X	P	T	077-5-0520-0441		12	88708	09/25/2017	B1709141365-12	UTIWCP	00/00/0000	UTILITIES 52160
381433	09/22/2017	09/22/2017	95.88	X	P	T	077-5-0520-0441		12	88708	09/25/2017	B1709141368-12	UTIWCP	00/00/0000	UTILITIES 5216
381434	09/22/2017	09/22/2017	130.51	X	P	T	077-5-0520-0441		12	88708	09/25/2017	B1709141370-12	UTIWCP	00/00/0000	UTILITIES 52160
381435	09/22/2017	09/22/2017	33.13	X	P	T	012-5-0510-0441		12	88739	09/25/2017	B1709141322-12	UTIPCT3	00/00/0000	UTILITIES PCT3
381436	09/22/2017	09/22/2017	14.22	X	P	T	012-5-0510-0441		12	88739	09/25/2017	B1709141323-12	UTIPCT1	00/00/0000	UTILITIES GRDL
381437	09/22/2017	09/22/2017	14.22	X	P	T	012-5-0510-0441		12	88739	09/25/2017	B1709141324-12	UTIPCT3	00/00/0000	UTILITIES GRDL
381438	09/22/2017	09/22/2017	48.89	X	P	T	012-5-0510-0441		12	88739	09/25/2017	B1709141326-12	UTIANI	00/00/0000	UTILITIES ANI C
381439	09/22/2017	09/22/2017	120.40	X	P	T	012-5-0510-0441		12	88739	09/25/2017	B1709141327-12	UTIPCT2	00/00/0000	UTILITIES PCT2
381440	09/22/2017	09/22/2017	57.27	X	P	T	012-5-0510-0441		12	88739	09/25/2017	B1709141328-12	UTIRAD	00/00/0000	UTILITIES RH TO
381441	09/22/2017	09/22/2017	237.66	X	P	T	012-5-0510-0441		12	88739	09/25/2017	B1709141329-12	UTIPCT3	00/00/0000	UTILITIES PCT3
381442	09/22/2017	09/22/2017	54.44	X	P	T	012-5-0510-0441		12	88739	09/25/2017	B1709141330-12	UTIRAD	00/00/0000	UTILITIES SPRTO
381443	09/22/2017	09/22/2017	26.62	X	P	T	012-5-0510-0441		12	88739	09/25/2017	B1709141331-12	UTIPW	00/00/0000	UTILITIES DUMPS
381444	09/22/2017	09/22/2017	408.51	X	P	T	012-5-0510-0441		12	88739	09/25/2017	B1709141332-12	UTITAX	00/00/0000	UTILITIES TAX O
381445	09/22/2017	09/22/2017	59.01	X	P	T	012-5-0510-0441		12	88739	09/25/2017	B1709141334-12	UTIPW	00/00/0000	UTILITIES DEC D
381446	09/22/2017	09/22/2017	55.38	X	P	T	012-5-0510-0441		12	88739	09/25/2017	B1709141335-12	UTIEMS	00/00/0000	UTILITIES EMS 5
381447	09/22/2017	09/22/2017	15.61	X	P	T	012-5-0510-0441		12	88739	09/25/2017	B1709141336-12	UTICLR	00/00/0000	UTILITIES GRDL
381448	09/22/2017	09/22/2017	322.26	X	P	T	012-5-0510-0441		12	88739	09/25/2017	B1709141337-12	UTIADU	00/00/0000	UTILITIES ADLT
381449	09/22/2017	09/22/2017	14.92	X	P	T	012-5-0510-0441		12	88739	09/25/2017	B1709141338-12	UTIDPS	00/00/0000	UTILITIES WT DP

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
[CAVENE] CAVALLO ENERGY TEXAS LLC							(CONTINUED)								
381450	09/22/2017	09/22/2017	15.61	X	P	T	012-5-0510-0441		12	88739	09/25/2017	B1709141339-12	UTIPW	00/00/0000	UTILITIES GRDL
381451	09/22/2017	09/22/2017	316.13	X	P	T	012-5-0510-0441		12	88739	09/25/2017	B1709141341-12	UTIEMS	00/00/0000	UTILITIES EMS B
381452	09/22/2017	09/22/2017	71.31	X	P	T	012-5-0510-0441		12	88739	09/25/2017	B1709141343-12	UTIDEV	00/00/0000	UTILITIES DEV C
381453	09/22/2017	09/22/2017	497.33	X	P	T	012-5-0510-0441		12	88739	09/25/2017	B1709141344-12	UTIRAD	00/00/0000	UTILITIES DEC T
381454	09/22/2017	09/22/2017	225.05	X	P	T	012-5-0510-0441		12	88739	09/25/2017	B1709141345-12	UTIASSET	00/00/0000	UTILITIES ASSET
381455	09/22/2017	09/22/2017	510.83	X	P	T	012-5-0510-0441		12	88739	09/25/2017	B1709141348-12	UTIVET	00/00/0000	UTILITIES VET B
381456	09/22/2017	09/22/2017	409.29	X	P	T	012-5-0510-0441		12	88739	09/25/2017	B1709141350-12	UTIFIN	00/00/0000	UTILITIES FIN B
381457	09/22/2017	09/22/2017	1911.90	X	P	T	012-5-0510-0441		12	88739	09/25/2017	B1709141351-12	UTICRTH	00/00/0000	UTILITIES CRT H
381458	09/22/2017	09/22/2017	504.21	X	P	T	012-5-0510-0441		12	88739	09/25/2017	B1709141352-12	UTIJP3	00/00/0000	UTILITIES JP3 B
381459	09/22/2017	09/22/2017	738.17	X	P	T	012-5-0510-0441		12	88739	09/25/2017	B1709141353-12	UTIANI	00/00/0000	UTILITIES ANI C
381460	09/22/2017	09/22/2017	663.89	X	P	T	012-5-0510-0441		12	88739	09/25/2017	B1709141355-12	UTICLR	00/00/0000	UTILITIES CO CL
381461	09/22/2017	09/22/2017	281.33	X	P	T	012-5-0510-0441		12	88739	09/25/2017	B1709141356-12	UTIJUV	00/00/0000	UTILITIES JUV P
381462	09/22/2017	09/22/2017	82.20	X	P	T	012-5-0510-0441		12	88739	09/25/2017	B1709141357-12	UTIPW	00/00/0000	UTILITIES PW 52
381463	09/22/2017	09/22/2017	9821.42	X	P	T	012-5-0510-0441		12	88739	09/25/2017	B1709141358-12	UTIJAI	00/00/0000	UTILITIES JAIL
381464	09/22/2017	09/22/2017	1088.63	X	P	T	012-5-0510-0441		12	88739	09/25/2017	B1709141359-12	UTIEMS	00/00/0000	UTILITIES EMS 5
381465	09/22/2017	09/22/2017	68.55	X	P	T	012-5-0510-0441		12	88739	09/25/2017	B1709141360-12	UTIPCT1	00/00/0000	UTILITIES GRDL
381466	09/22/2017	09/22/2017	34.20	X	P	T	012-5-0510-0441		12	88739	09/25/2017	B1709141361-12	UTIPCT	00/00/0000	UTILITIES GRDL
381467	09/22/2017	09/22/2017	18.28	X	P	T	012-5-0510-0441		12	88739	09/25/2017	B1709141363-12	UTIPCT1	00/00/0000	UTILITIES GRDL
381468	09/22/2017	09/22/2017	24.49	X	P	T	012-5-0510-0441		12	88739	09/25/2017	B1709141366-12	UTIPW	00/00/0000	UTILITIES SLIDE
381469	09/22/2017	09/22/2017	104.70	X	P	T	012-5-0510-0441		12	88739	09/25/2017	B1709141367-12	UTIDEV	00/00/0000	UTILITIES DEV C
381470	09/22/2017	09/22/2017	535.27	X	P	T	012-5-0510-0441		12	88739	09/25/2017	B1709141369-12	UTIADU	00/00/0000	UTILITIES ADLT
381471	09/22/2017	09/22/2017	178.29	X	P	T	012-5-0510-0441		12	88739	09/25/2017	B1709141371-12	UTIPCT1	00/00/0000	UTILITIES PCT1
381472	09/22/2017	09/22/2017	375.45	X	P	T	012-5-0510-0441		12	88739	09/25/2017	B1709141372-12	UTIEXT	00/00/0000	UTILITIES EXT O
381473	09/22/2017	09/22/2017	81.04	X	P	T	012-5-0510-0441		12	88739	09/25/2017	B1709141374-12	UTIELE	00/00/0000	UTILITIES ELECT
381474	09/22/2017	09/22/2017	122.33	X	P	T	012-5-0510-0441		12	88739	09/25/2017	B1709141375-12	UTICLR	00/00/0000	UTILITIES CO CL
381475	09/22/2017	09/22/2017	315.63	X	P	T	012-5-0510-0441		12	88739	09/25/2017	B1709141376-12	UTIDEV	00/00/0000	UTILITIES DEV C
381476	09/22/2017	09/22/2017	176.78	X	P	T	012-5-0510-0441		12	88739	09/25/2017	B1709141377-12	UTICRI	00/00/0000	UTILITIES CRIME
381517	09/22/2017	09/22/2017	72.74	X	P	T	012-5-0510-0441		12	88739	09/25/2017	B1709141378-12	UTIEMS	00/00/0000	UTILITIES 52170
			47005.95=Total Trans				47005.95=Total Paid					.00=Total Owed			
[DECITY] DECATUR, CITY OF WATER & SEWER															
381702	09/22/2017	09/22/2017	63.50	X	P	T	012-5-0510-0441		12	88747	09/25/2017	004-0000300-004	UTIASSET	00/00/0000	UTILITIES ASSET
381703	09/22/2017	09/22/2017	220.01	X	P	T	012-5-0510-0441		12	88747	09/25/2017	003-0000400-002	UTICLR	00/00/0000	UTILITIES WC CL
381704	09/22/2017	09/22/2017	566.51	X	P	T	012-5-0510-0441		12	88747	09/25/2017	001-0007400-001	UTICRTH	00/00/0000	UTILITIES CTHSE
381705	09/22/2017	09/22/2017	286.54	X	P	T	012-5-0510-0441		12	88747	09/25/2017	007--0452000-00	UTIPW	00/00/0000	UTILITIES WC PU
381706	09/22/2017	09/22/2017	63.50	X	P	T	012-5-0510-0441		12	88747	09/25/2017	007-0448000-001	UTIANI	00/00/0000	UTILITIES ANI S
381707	09/22/2017	09/22/2017	5696.69	X	P	T	012-5-0510-0441		12	88747	09/25/2017	007-0026000-001	UTIJAI	00/00/0000	UTILITIES WC JA
381708	09/22/2017	09/22/2017	69.88	X	P	T	012-5-0510-0441		12	88747	09/25/2017	007-0027000-001	UTIJUV	00/00/0000	UTILITIES JUV P
381709	09/22/2017	09/22/2017	69.88	X	P	T	012-5-0510-0441		12	88747	09/25/2017	005-0004500-003	UTITAX	00/00/0000	UTILITIES TAX O
381710	09/22/2017	09/22/2017	177.32	X	P	T	012-5-0510-0441	7	12	88747	09/25/2017	007-0066000-002	UTIEMS	00/00/0000	UTILITIES WC EM
381711	09/22/2017	09/22/2017	82.73	X	P	T	012-5-0510-0441		12	88747	09/25/2017	003-0025500-003	UTIFIN	00/00/0000	UTILITIES FIN B
381712	09/22/2017	09/22/2017	75.02	X	P	T	012-5-0510-0441		12	88747	09/25/2017	001-0005800-001	UTIVET	00/00/0000	UTILITIES N. AN
381713	09/22/2017	09/22/2017	228.75	X	P	T	012-5-0510-0441		12	88747	09/25/2017	003-0000300-001	UTIADU	00/00/0000	UTILITIES ADULT
381714	09/22/2017	09/22/2017	69.88	X	P	T	012-5-0510-0441		12	88747	09/25/2017	003-0000500-001	UTIWAR	00/00/0000	UTILITIES WARM
381715	09/22/2017	09/22/2017	69.88	X	P	T	012-5-0510-0441		12	88747	09/25/2017	005-0021800-002	UTIEXT	00/00/0000	UTILITIES S ANN
381716	09/22/2017	09/22/2017	63.50	X	P	T	012-5-0510-0441		12	88747	09/25/2017	007-0450000-002	UTIPW	00/00/0000	UTIL-ANT AUTO P
381717	09/22/2017	09/22/2017	32.35	X	P	T	012-5-0510-0441	7	12	88747	09/25/2017	006-0016400-001	UTIPCT1	00/00/0000	UTILITIES-PCT1-
381718	09/22/2017	09/22/2017	69.88	X	P	T	012-5-0510-0441	7	12	88747	09/25/2017	007-0455000-001	UTIDEV	00/00/0000	UTILITIES WC DE
381719	09/22/2017	09/22/2017	1088.15	X	P	T	076-5-0520-0441	7	12	88705	09/25/2017	007-0446000-002	UTIFAI	00/00/0000	UTILITIES FAIRG
381720	09/22/2017	09/22/2017	69.88	X	P	T	012-5-0510-0441	7	12	88747	09/25/2017	005-0029100-003	UTIELE	00/00/0000	UTILITIES ELECT
			9063.85=Total Trans				9063.85=Total Paid					.00=Total Owed			
[TRIELE] TRI-COUNTY ELECTRIC COOPERATIVE, INC.															
380929	09/07/2017	09/07/2017	16.40	X	P	T	012-5-0510-0441	7	12	88535	09/08/2017	800683178	UTIPW	00/00/0000	UTILITIES-PUB W
			16.40=Total Trans				16.40=Total Paid					.00=Total Owed			
[WASCON] WASTE CONNECTIONS US, INC															
381028	09/14/2017	09/14/2017	363.17	X	P	T	012-5-0510-0441	7	12	88678	09/19/2017	1202932553	UTIBPANN	00/00/0000	UTILITIES-BP AN
381029	09/14/2017	09/14/2017	98.82	X	P	T	012-5-0510-0441	7	12	88678	09/19/2017	1202932517	UTIEMS	00/00/0000	UTILITIES-EMS
381030	09/14/2017	09/14/2017	74.67	X	P	T	012-5-0510-0441	7	12	88678	09/19/2017	1202932501	UTITAX	00/00/0000	UTILITIES-TAX O
381031	09/14/2017	09/14/2017	311.56	X	P	T	012-5-0510-0441	7	12	88678	09/19/2017	1202932499	UTIJAI	00/00/0000	UTILITIES-JAIL
381032	09/14/2017	09/14/2017	264.22	X	P	T	012-5-0510-0441	7	12	88678	09/19/2017	1202932498	UTICRTH	00/00/0000	UTILITIES-CRT H
381033	09/14/2017	09/14/2017	74.67	X	P	T	012-5-0510-0441	7	12	88678	09/19/2017	1202932495	UTIASSET	00/00/0000	UTILITIES-ASSET

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
[WASCON] WASTE CONNECTIONS US, INC							(CONTINUED)								
381034	09/14/2017	09/14/2017	98.82	X	P	T	012-5-0510-0441	7	12	88678	09/19/2017	1202932492	UTIPCT1	00/00/0000	UTILITIES-PCT 1
381035	09/14/2017	09/14/2017	74.45	X	P	T	012-5-0510-0441	7	12	88678	09/19/2017	1202915353	UTIPCT2	00/00/0000	UTILITIES-PCT 2
381036	09/14/2017	09/14/2017	106.77	X	P	T	012-5-0510-0441	7	12	88678	09/19/2017	1202942008	UTIJP3	00/00/0000	UTILITIES-JP3
381037	09/14/2017	09/14/2017	130.96	X	P	T	012-5-0510-0441	7	12	88678	09/19/2017	1202934531	UTIPCT4	00/00/0000	UTILITIES-PCT 4
382725	09/30/2017	10/16/2017	74.27	P	P	N	012-5-0510-0441	7	12	89128	10/16/2017	1202946803	UTIPCT2	00/00/0000	UTILITIES-PCT 2
			1672.38=Total Trans				1672.38=Total Paid					.00=Total Owed			
[WESWIS] WEST WISE SPECIAL UTILITY DISTRICT															
380640	09/05/2017	09/05/2017	202.53	X	P	T	077-5-0520-0441	7	12	88527	09/08/2017	181	UTIWCP	00/00/0000	UTILITIES-WC PA
380642	09/05/2017	09/05/2017	167.53	X	P	T	012-5-0510-0441	7	12	88527	09/08/2017	905	UTIPCT4	00/00/0000	UTILITIES-PCT4
380645	09/05/2017	09/05/2017	229.45	X	P	T	077-5-0520-0441	7	12	88527	09/08/2017	375	UTIWCP	00/00/0000	UTILITIES-WC PA
380647	09/05/2017	09/05/2017	123.11	X	P	T	077-5-0520-0441	7	12	88527	09/08/2017	182	UTIWCP	00/00/0000	UTILITIES WC PA
382329	09/28/2017	09/28/2017	248.29	X	P	T	077-5-0520-0441	7	12	88882	09/28/2017	181	UTIWCP	00/00/0000	UTILITIES WCP
382330	09/28/2017	09/28/2017	163.49	X	P	T	012-5-0510-0441	7	12	89007	09/28/2017	905	UTIPCT4	00/00/0000	UTILITIES-PCT 4
382332	09/28/2017	09/28/2017	225.41	X	P	T	077-5-0520-0441	7	12	88882	09/28/2017	375	UTIWCP	00/00/0000	UTILITIES-WC PA
382333	09/28/2017	09/28/2017	125.81	X	P	T	077-5-0520-0441	7	12	88882	09/28/2017	182	UTIWCP	00/00/0000	UTILITIES-WC PA
			1485.62=Total Trans				1485.62=Total Paid					.00=Total Owed			
[WISELE] WISE ELECTRIC CO-OP, INC.															
380928	09/07/2017	09/07/2017	65.65	X	P	T	012-5-0510-0441	7	12	88538	09/08/2017	174961-003	UTIPW	00/00/0000	UTILITIES-PUB W
380928	09/07/2017	09/07/2017	118.73	X	P	T	012-5-0510-0441	7	12	88538	09/08/2017	174961-004	UTIPW	00/00/0000	UTILITIES-PUB W
382595	09/30/2017	10/16/2017	60.36	P	P	N	012-5-0510-0441	7	12	89134	10/16/2017	174961-003	UTIPW	00/00/0000	UTILITIES-PUB W
382595	09/30/2017	10/16/2017	107.58	P	P	N	012-5-0510-0441	7	12	89134	10/16/2017	174961-004	UTIPW	00/00/0000	UTILITIES-PUB W
			352.32=Total Trans				352.32=Total Paid					.00=Total Owed			
10 Vendors Listed			66013.41=Grand Trans				66013.41=Grand Paid					.00=Grand Owed			

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

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

Fund	TOT-Trans	TOT-Paid	TOT-Owed =	Selected +	ON-Hold +	NEW-Tran +	Canceled	NO-GL-Action	Encumbered	Expensed	Accrued
012	59640.29	59640.29	.00	.00	.00	.00	.00	.00	.00	57615.00	2025.29
076	3629.68	3629.68	.00	.00	.00	.00	.00	.00	.00	3629.68	.00
077	2743.44	2743.44	.00	.00	.00	.00	.00	.00	.00	2743.44	.00
Total	66013.41	66013.41	.00	.00	.00	.00	.00	.00	.00	63988.12	2025.29

ALVCIT

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

TEXAS
DALLAS 750
05 SEP '17
PM 11

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

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	766400	762900	3,500	
Past Due				57.39

CUSTOMER ROUTE	CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
2	431	9/15/17
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
57.39		57.39

MAIL THIS STUB WITH YOUR PAYMENT

Service From 7/25/2017 TO 8/29/2017 **ACCOUNT # 431** **9/1/17**

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
8	29	3	57.39	0.00	57.39

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

AFD HANDS ON CPR CLASS Sept. 30th. @ 9:00am : 214.356.4739
To be added to the FRIDAY BULK LIST, call Thursday's by 4pm: 940.427.5916
Waste Connections: Please have all garbage [illegible]

ENTERED
SEP 07 2017

12-5-510-441

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

Signature/Date: 9/12/17

ENTERED

SEP 28 2017

ALUCIT

ENTERED

SEP 28 2017

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

COUNTY

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

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	770700	766400	4,300	38.00
Sewage				26.16
UTGCD Fee				0.95

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.

Service Signature/Date: 8/29/2017 TO 9/26/2017 ACCOUNT # 431 9/29/17

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
9	26	3	65.11	0.00	65.11

CUSTOMER ROUTE	CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
2	431	10/15/17
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
65.11		65.11

MAIL THIS STUB WITH YOUR PAYMENT

10/11/17

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

ATMOS energy.
www.atmosenergy.com

ATMOSE

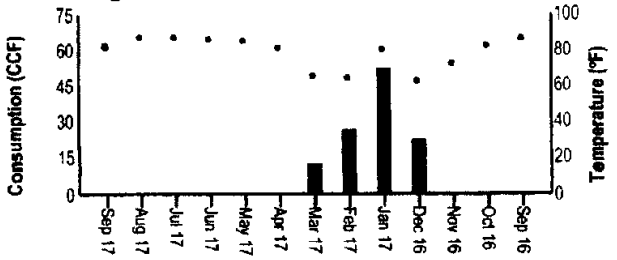
Account Number: 4010653953
Customer Name: WISE COUNTY ELECTIONS
Service Address: 200 S TRINITY ST
DECATUR TX 76234-1827

DUE DATE	TOTAL DUE
10/03/17	$46.93

SEP 20 2017

ENTERED
SEP 22 2017

Gas Usage Trend



Account Summary
Billing Date: 9/18/17

Previous Balance	46.94
Payment(s)	-46.94
Current Charges	46.93

Total Amount Due **$46.93**

(see reverse for billing details)

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 through bidding, they are not a part of a component bidding or billing scheme, and they have not been previously paid for.

Signature/Date: 9/26/17

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/EnergyTips**.

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of $44.70 and a Conservation and Energy Efficiency surcharge of $(0.04) for a net customer charge of $44.66. 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 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

Save Money. Lower Your Energy Bill.

Atmos Energy customers can receive valuable rebates when purchasing high-efficiency natural gas appliances for their home or business.

Visit **ATMOSENERGY.COM/EFFICIENCY** or call **888.286.6700** for details.

ATMOS energy.
www.atmosenergy.com

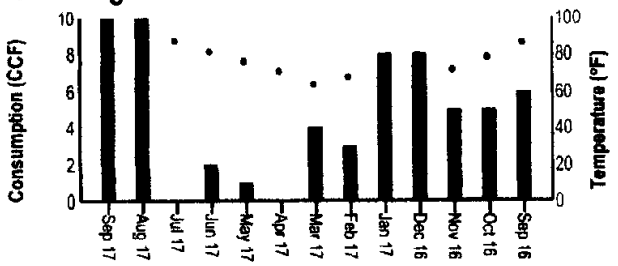
ATMOSE

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

DUE DATE	TOTAL DUE
10/03/17	$53.80

ENTERED
SEP 22 2017

Gas Usage Trend



Account Summary
Billing Date: 9/18/17

Previous Balance	53.79
Payment(s)	-53.79
Current Charges	53.80

Total Amount Due **$53.80**

(see reverse for billing details)

12-5-510-441

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

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

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

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Signature/Date: 9/26/17

Important Messages from Your Natural Gas Company

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ATMOS energy.
www.atmosenergy.com

ATMOSE

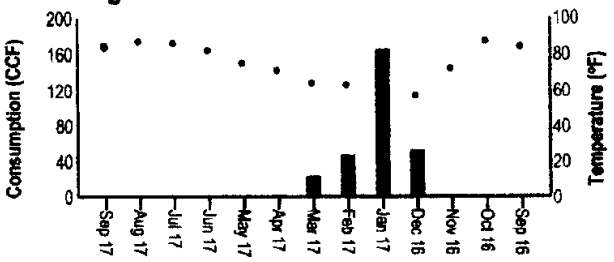
Account Number: 3027029606
Customer Name: WISE COUNTY NORTH ANNEX
Service Address: 205 N STATE ST
DECATUR TX 76234-1451

[redacted]

SEP 20 2017 ~~~ 15

ENTERED
SEP 22 2017

Gas Usage Trend



Account Summary
Billing Date: 9/18/17

Previous Balance	46.93
Payment(s)	-46.93
Current Charges	46.93

Total Amount Due **$46.93**
(see reverse for billing details)

Important Messages from Your Natural Gas Company

HELP FOR MANAGING YOUR ENERGY USE

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12-5-50-4411 RD

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of $[illegible] and a Conservation and Energy Efficiency surcharge of $0.04 for a total customer charge of $44.66. For more information about your bill, visit **www.atmosenergy.com/cesa**.

I hereby certify that the goods/services described above have been used in the services of Wise Co. Tx. I certify that, to the best of my knowledge, they are 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: 9/26/17

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

Save Money, Lower Your Energy Bill.

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Visit ATMOSENERGY.COM/EFFICIENCY or call [redacted] for details.

ATMOS energy.

www.atmosenergy.com

ATMOSE

Account Number: 4003388254

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

DUE DATE	TOTAL DUE
10/02/17	$59.34

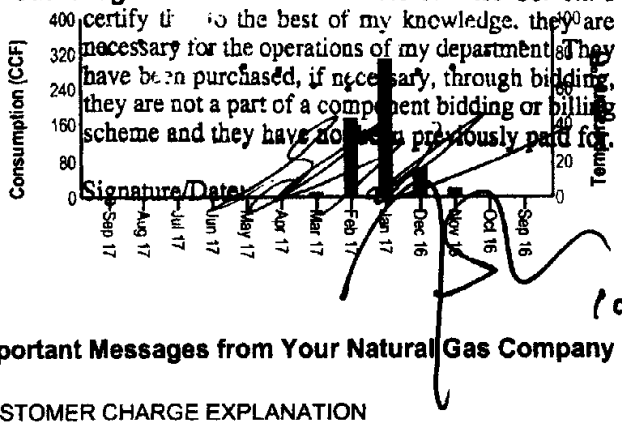
76-5-520-441 05

I hereby certify that the goods/services described 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:

10/11/17

Gas Usage Trend



Account Summary
Billing Date: 9/15/17

Previous Balance	59.34
Payment(s)	-59.34
Current Charges	59.34

Total Amount Due **$59.34**

(see reverse for billing details)

ENTERED
SEP 22 2017

Important Messages from Your Natural Gas Company

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of $34.72 plus a Conservation and Energy Efficiency surcharge of $(0.04), a 2012 GRIP surcharge of $3.55, a 2013 GRIP surcharge of $4.17, a 2014 GRIP surcharge of $5.10, a 2015 GRIP surcharge of $5.38, and a 2016 GRIP surcharge of $6.46, for a net customer charge of $59.34. For more information about your bill, visit **www.atmosenergy.com/bill**.

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ATMOS energy.

www.atmosenergy.com

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

[redacted]

12-5-510-441

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

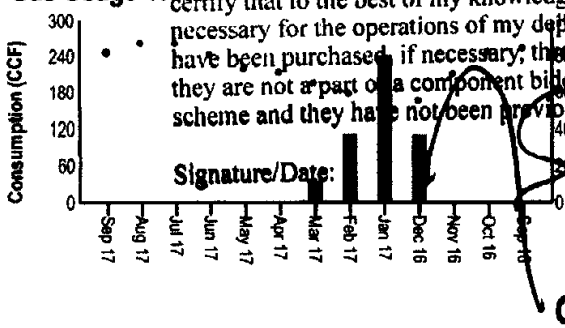
Signature/Date: 9/25/17

SEP 25 2017 AM 11:55

ENTERED

SEP 26 2017

Gas Usage Trend



CODED PT

Account Summary
Billing Date: 9/21/17

Previous Balance	46.94
Payment(s)	-46.94
Current Charges	46.93
Total Amount Due	**$46.93**

(see reverse for billing details)

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/EnergyTips**.

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

Save Money. Lower Your Energy Bill.

[redacted]

002103129919

Keep this portion for your records

ATMOS energy.

Account Number	Due Date	Total Amount Due
3024461411	10/06/2017	$46.93

Amount Enclosed: $ 46.93

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

BXMAIL.ATMOS.20170921_115330.afp.057518
WISE COUNTY
PO BOX 899
DECATUR TX 76234-0899

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

00000000000000000008000302446141100000046938

ATMOS energy.
www.atmosenergy.com

ATMOSE

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

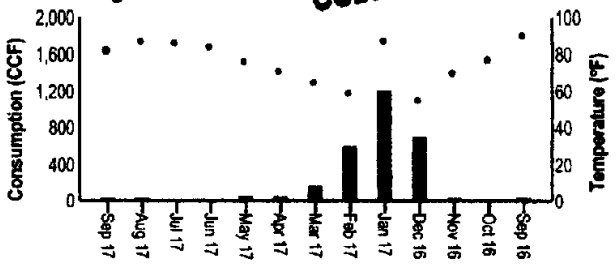
[redacted]

SEP 25 2017 @ 11:03

ENTERED
SEP 26 2017

Gas Usage Trend

CODED PT



Account Summary
Billing Date: 9/21/17

Previous Balance	75.02
Payment(s)	-75.02
Current Charges	69.58

Total Amount Due **$69.58**
(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 bidding or billing scheme and they have not been previously paid for.

Signature/Date:

9/24/17

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/EnergyTips**.

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For instructions on reading your 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

Save Money. Lower Your Energy Bill.

Atmos Energy customers can receive rebates when purchasing high-efficiency natural gas appliances for their home or business.

Visit AtmosEnergyCorp.com/EnergyEfficiency or call 888.286.6700 for details.

008903301467

Keep this portion for your records

ATMOS energy.

Account Number	Due Date	Total Amount Due
3035721511	10/06/2017	$69.58

Amount Enclosed: $ 69.58

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

BXMAIL_ATMOS.20170921_115446.afp.057576
WISE COUNTYEMS
PO BOX 899
DECATUR TX 76234-0899

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

00000000000000000008000303572151100000069582

ATMOS energy.
www.atmosenergy.com

12-5-SP-441

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Signature/Date:

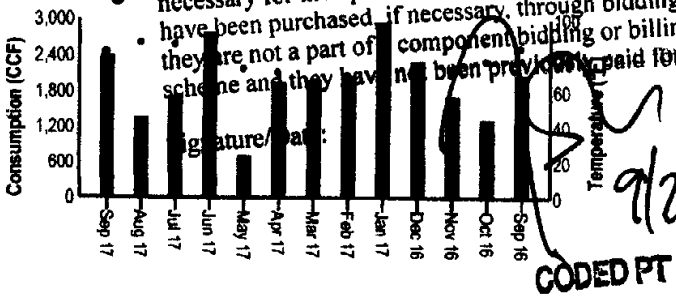
Account Number: 3034882546
Customer Name: WISE COUNTY JAIL
Service Address: 200 ROOK RAMSEY DR
DECATUR TX 76234-3219

[redacted]

SEP 25 2017 AM 11:35

ENTERED
SEP 26 2017

Gas Usage Trend



9/29/17

CODED PT

Account Summary
Billing Date: 9/21/17

Previous Balance	982.43
Payment(s)	-982.43
Current Charges	1,701.37
Total Amount Due	**$1701.37**

(See reverse for billing details)

Important Messages from Your Natural Gas Company

HELP FOR MANAGING YOUR ENERGY USE

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CUSTOMER CHARGE EXPLANATION

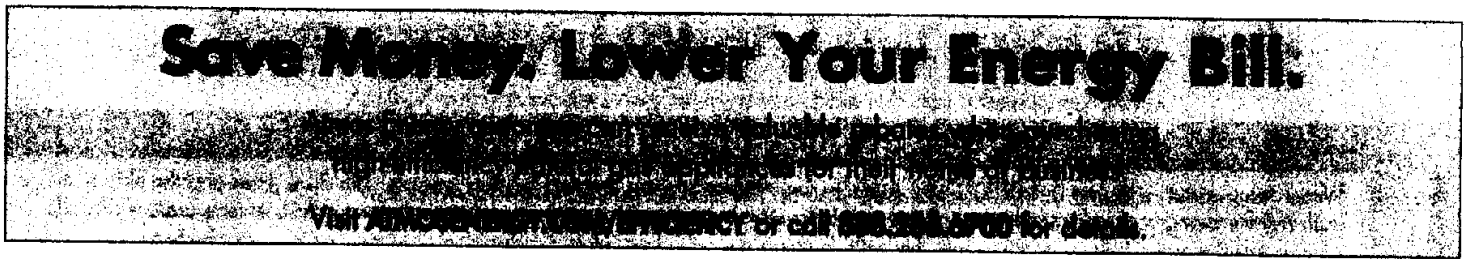
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For instructions on reading your Atmos Energy bill, please visit ***www.atmosenergy.com/yourbill.***

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



010803134304

Keep this portion for your records

ATMOS energy.

Account Number	Due Date	Total Amount Due
3034882546	10/06/2017	$1701.37

Amount Enclosed: $ 1701.37

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

BXMAIL ATMOS.20170921_115396.afp.057552
WISE COUNTY JAIL
PO BOX 899
DECATUR TX 76234-0899

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

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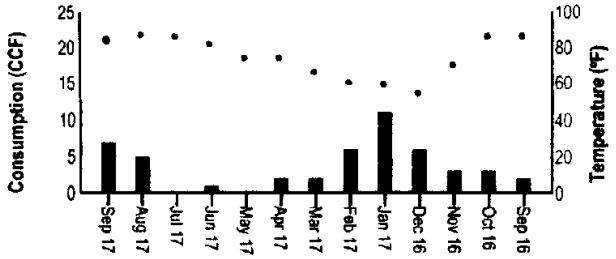
ATMOS energy.
www.atmosenergy.com

ENTERED
SEP 27 2017

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

DUE DATE	TOTAL DUE
10/09/17	$63.72

Gas Usage Trend



Account Summary
Billing Date: 9/22/17

Previous Balance	62.47
Payment(s)	-62.47
Current Charges	63.72

Total Amount Due **$63.72**
(see reverse for billing details)

Important Messages from Your Natural Gas Company

CUSTOMER CHARGE EXPLANATION
The customer charge on your bill reflects a basic charge of $34.72 plus a Conservation and Energy Efficiency surcharge of $(0.04), a 2012 GRIP surcharge of $3.55, a 2013 GRIP surcharge of $4.17, a 2014 GRIP surcharge of $5.10, a 2015 GRIP surcharge of $5.38, and a 2016 GRIP surcharge of $6.46, for a net customer charge of $59.34. For more information about your bill, visit **www.atmosenergy.com/bill**.

12-5-510-4411 cs

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Signature/Date

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

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Visit **ATMOSENERGY.COM/EFFICIENCY** or call **888.286.6700** for details.

010603157733

Keep this portion for your records

ATMOS energy.

Account Number	Due Date	Total Amount Due
3034131679	10/09/2017	$63.72

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

Amount Enclosed: $_____

BXMAIL ATMOS.20170922_115548.afp.057836
WISE COUNTY
PERCINT 2
PO BOX 899
DECATUR TX 76234-0899

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

00000000000000000008000303413167900000063724

ATMOS energy.

www.atmosenergy.com

ATMOSE

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

DUE DATE	TOTAL DUE
10/11/17	$62.96

12-5-570-445

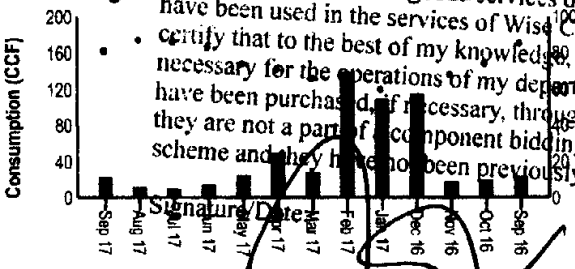
SEP 28 2017 AM 10:30

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

10/2/17

Gas Usage Trend



Account Summary
Billing Date: 9/26/17

Previous Balance	55.38	
Payment(s)	-55.38	
Current Charges	62.96	

ENTERED

SEP 27 2017

Total Amount Due **$62.96**

(see reverse for billing details)

Important Messages from Your Natural Gas Company

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Visit **ATMOSENERGY.COM/EFFICIENCY** or call **888.286.6700** for details.

008403313862

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
3027029366	10/11/2017	$62.96

Amount Enclosed: $ 62.96

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

BXMAIL ATMOS 20170828_47711.alp.023805
WISE COUNTY NORTH ANNEX
% COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

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

00000000000000000008000302702936600000062962

ATMOS energy.

ATMOSE

www.atmosenergy.com

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

[redacted] SEP 22 2017 PM 10:31

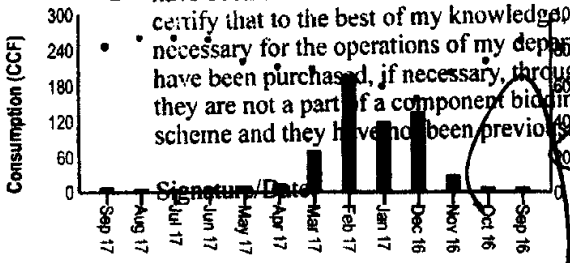
12-5-570-441

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Signature/Date

10/11/17

Gas Usage Trend



CODED PT

Account Summary
Billing Date: 9/26/17

Previous Balance	63.10
Payment(s)	-63.10
Current Charges	64.97

Total Amount Due **$64.97**
(see reverse for billing details)

Important Messages from Your Natural Gas Company

CUSTOMER CHARGE EXPLANATION

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ENTERED
SEP 27 2017

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

Save Money. Lower Your Energy Bill.

Atmos Energy [illegible]

Visit [illegible] or call [illegible] for details.

008803303736

Keep this portion for your records

Present 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
3038342201	10/11/2017	[redacted]

Amount Enclosed: $ 64.97

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

BXMAIL ATMOS 20170926_47717.afp 023806
WISE COUNTY PREC NO 4
PO BOX 899
DECATUR TX 76234-0899

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

00000000000000000008000303834220100000064970

ENTERED

BOYDCI

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

Return Service Requested

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

Present	Previous	Usage/Service	Amount
687860	685410	2450 WATER	48.82
687860	685410	SEWER	25.80

AccountNo.: 001-1379-00

Name:
WISE COUNTY AMBULANCE

Service Address:
548 S. ALLEN ST

Bill Date: 09/01/17
Due Date: 09/20/17
Net Amount: 74.62
Gross Amount: 82.08

YOU CAN NOW PAY YOUR BILL ONLINE AT www.cityofboyd.com

Please Return Stub With Payment

NET AMT DUE ON OR BEFORE 09/20/17 74.62
GROSS AMOUNT DUE AFTER 09/20/17 82.08

Account No.	From	To	Days
001137900	08/01/17	09/01/17	31

Service Addr.:548 S. ALLEN ST

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

12-5-510-441 4

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

Signature/Date:

9/7/17

ENTERED

SEP 05 2017

BOYDCI

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

DALLAS 750
01 SEP '17
PM 11

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

Return Service Requested

	Present	Previous	Usage/Service	Amount
	537930	536920	1010 WATER	44.70
	537930	536920	SEWER	24.00

AccountNo.: 001-1378-00

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

Bill Date:	09/01/17
Due Date:	09/20/17
Net Amount:	68.70
Gross Amount:	75.57

YOU CAN NOW PAY YOUR
BILL ONLINE AT
www.cityofboyd.com

Please Return Stub With Payment

NET AMT DUE ON OR BEFORE 09/20/17 68.70
GROSS AMOUNT DUE AFTER 09/20/17 75.57

Account No.	From	To	Days
001137800	08/01/17	09/01/17	31

Service Addr.:544 S. ALLEN ST

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

76234-069999

12-5-510-441 BY

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: 9/7/17

BOYDCI

ENTERED

SEP 05 2017

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

RETURN SERVICE REQUESTED
DALLAS TX 750
01 SEP 17

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

	Permit	Premise	Type	Amount
012	182700	180500	2200 WATER	46.53
	182700	180500	SEWER	24.80

Account No 001-4220-00

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

Bill Date:	09/01/17
Due Date:	09/20/17
Net Amount:	71.33
Gross Amount:	78.46

YOU CAN NOW PAY YOUR BILL ONLINE AT www.cityofboyd.com
Please Return Stub With Payment

NET AMT DUE ON OR BEFORE 09/20/17 71.33
GROSS AMOUNT DUE AFTER 09/20/17 78.46

Account No	From	To	Days
001422000	08/01/17	09/01/17	31

Service Addr.:125 N. FM 730

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

12-5-510-4441-38

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 9/12/17

ENTERED

SEP 28 2017

BOYDCI

ENTERED

SEP 28 2017

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

AccountNo: 001-1378-00

Name:
WISE COUNTY PRECT. #3

Service Address:
544 S. ALLEN ST

Bill Date:	10/01/17
Due Date:	10/20/17
Net Amount:	87.37
Gross Amount:	96.11

YOU CAN NOW PAY YOUR BILL ONLINE AT www.cityofboyd.com

Please Return Stub With Payment

Return Service Requested

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

ULS	Present	Previous	Usage/Service	Amount
	541350	537930	3420 WATER	57.69
	541350	537930	SEWER	29.68

CODED PT

NET AMT DUE ON OR BEFORE 10/20/17 87.37
GROSS AMOUNT DUE AFTER 10/20/17 96.11

Account No.	From	To	Days
001137800	09/01/17	10/01/17	30

Service Addr.:544 S. ALLEN ST

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

12-5-510-441

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

Signature/Date: 10/11/17

ENTERED

SEP 28 2017

BOYDCI

ENTERED

SEP 28 2017

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

N TEXAS
DALLAS 750
29 SEP

Return Service Requested

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

	Present	Previous	Usage	Service	Amount
OL2	184600	182700	1900	WATER	44.70
	184600	182700		SEWER	24.00

Account No.: 001-4220-00

Name:
WISE COUNTY SUB-COURT HOUSE

Service Address:
125 N. FM 730

CODED PT

Bill Date:	10/01/17
Due Date:	10/20/17
Net Amount:	68.70
Gross Amount:	75.57

YOU CAN NOW PAY YOUR BILL ONLINE AT www.cityofboyd.com

Please Return Stub With Payment

NET AMT DUE ON OR BEFORE	10/20/17	68.70
GROSS AMOUNT DUE AFTER	10/20/17	75.57

Account No.	From	To	Days
001422000	09/01/17	10/01/17	30

Service Addr.:125 N. FM 730

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

12-5-510-441

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: 10/11/17

ENTERED

SEP 28 2017

BOYDCI

ENTERED

SEP 28 2017 sf

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

N TEXAS
DALLAS 750
28 SEP 17
FIRST CLASS

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

Return Service Requested

GL2	Present	Previous	Usage	Service	Amount
	689770	687860	1910	WATER	44.70
	689770	687860		SEWER	24.00

AccountNo: 001-1379-00

Name:
WISE COUNTY AMBULANCE

Service Address:
548 S. ALLEN ST

Bill Date:	10/01/17
Due Date:	10/20/17
Net Amount:	68.70
Gross Amount:	75.57

YOU CAN NOW PAY YOUR BILL ONLINE AT www.cityofboyd.com

Please Return Stub With Payment

CODED PT

NET AMT DUE ON OR BEFORE	10/20/17	68.70
GROSS AMOUNT DUE AFTER	10/20/17	75.57

Account No.	From	To	Days
001137900	09/01/17	10/01/17	30

Service Addr. 548 S. ALLEN ST

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

76234-089999

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: 10/11/17

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

Account Statement BRICIT

ACCOUNT INFORMATION

ACCOUNT:	03-1220-01
SERVICE ADDRESS:	1007 13TH ST
LAST PAYMENT:	-1,694.73
SERVICE PERIOD:	07/31/2017 TO: 09/01/2017
BILLING DATE:	08/31/2017
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**September 20, 2017**

AUTOMIXED AADC 750 9 MAAD 103528AA02-A-1
2040 1 MB 0-420

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

CODED PT

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101891	4928	5011	1	83	30.18
102179	501372	512287	1	10915	1,399.27

CURRENT WATER CHARGES

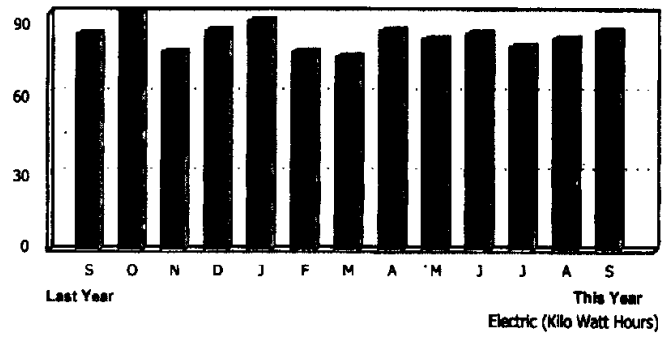
Meter/Code	Previous	Current	Usage	Amount
75220011	314600	314600	0	27.79
75370006	56900	56900	0	27.79

CURRENT OTHER CHARGES

Description	Amount
SEWER	13.49
TOTAL CURRENT CHARGES	**1,498.52**

SEP 8 2017

YOUR MONTHLY USAGE



AMOUNT DUE

TOTAL DUE NOW	**1,498.52**
TOTAL DUE IF PAID AFTER 09/20/2017	1,498.52

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: 9/20/17

SPECIAL MESSAGE

ENTERED
SEP 14 2017

1 BPAI092414CJB6101 - 103528AA02 A 1 2040 1 1 0 420

Coupon

ACCOUNT INFORMATION

NAME:	WISE COUNTY BRIDGEPORT
SERVICE ADDRESS:	1007 13TH ST
SERVICE PERIOD:	07/31/2017 TO: 09/01/2017
BILLING DATE:	08/31/2017
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**September 20, 2017**

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

ACCOUNT: 03-1220-01

AMOUNT ENCLOSED

TOTAL DUE NOW	1,498.52
TOTAL DUE AFTER 09/20/2017	1,498.52

AMOUNT ENCLOSED
$ 1498.52

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

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

Account Statement

ACCOUNT INFORMATION

ACCOUNT:	07-1070-00
SERVICE ADDRESS:	811 US HWY 380
LAST PAYMENT:	-74.23
SERVICE PERIOD:	07/31/2017 TO: 09/01/2017
BILLING DATE:	08/31/2017
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**September 20, 2017**

AUTOMIXED AADC 750 T MAAD 103528AA02-A-1
2064 1 MB 0.420

WISE COUNTY AUDITOR
BRIDGEPORT EMS Pct 4
PO BOX 899
DECATUR TX 76234-0899

CODED PT

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101862	31508	31880	1	372	65.64

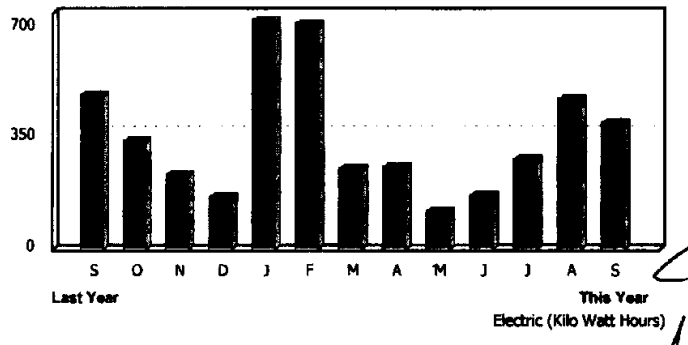
CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES SEP 8 2017 AM 11:45 **65.64**

AMOUNT DUE

TOTAL DUE NOW	**65.64**
TOTAL DUE IF PAID AFTER 09/20/2017	68.92

YOUR MONTHLY USAGE



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: 9/20/17

SPECIAL MESSAGE...

ENTERED

SEP 14 2017

BPAI092414G.J86101 - 103528AA02 A 1 2064 1 1 0 420

Coupon

ACCOUNT INFORMATION

NAME:	WISE COUNTY AUDITOR
SERVICE ADDRESS:	811 US HWY 380
SERVICE PERIOD:	07/31/2017 TO: 09/01/2017
BILLING DATE:	08/31/2017
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**September 20, 2017**

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

ACCOUNT: 07-1070-00

AMOUNT ENCLOSED

TOTAL DUE NOW	65.64
TOTAL DUE AFTER 09/20/2017	68.92

AMOUNT ENCLOSED

65.64

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

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

Account Statement

ACCOUNT INFORMATION

ACCOUNT:	07-1080-00
SERVICE ADDRESS:	809 US HWY 380
LAST PAYMENT:	-301.76
SERVICE PERIOD:	07/31/2017 TO: 09/01/2017
BILLING DATE:	08/31/2017
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**September 20, 2017**

AUTOMIXED AADC 750 T MAAD 10352BAA02-A-1
2065 1 MB 0-420

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

CODED PT

SEP 8 2017 AM11:45

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101861	77944	79766	1	1822	243.56

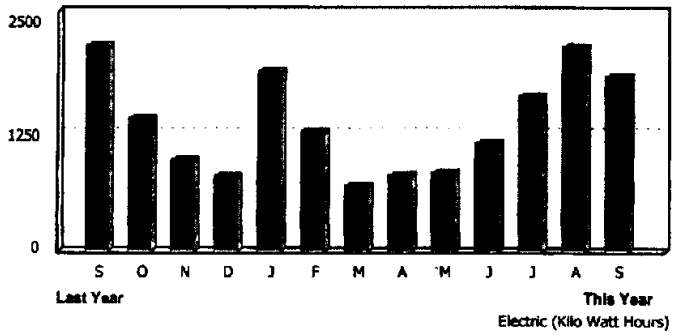
CURRENT OTHER CHARGES

SEC LIGHTS	22.00
TOTAL CURRENT CHARGES	**265.56**

AMOUNT DUE

TOTAL DUE NOW	**265.56**
TOTAL DUE IF PAID AFTER 09/20/2017	278.84

YOUR MONTHLY USAGE



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: 9/20/17

SPECIAL MESSAGE

ENTERED

SEP 14 2017

BPAI092414GJ86101 - 10352BAA02 A 1 2065 1 1 0 420

Coupon

ACCOUNT INFORMATION

NAME:	WISE COUNTY AUDITOR
SERVICE ADDRESS:	809 US HWY 380
SERVICE PERIOD:	07/31/2017 TO: 09/01/2017
BILLING DATE:	08/31/2017
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**September 20, 2017**

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

ACCOUNT:

07-1080-00

AMOUNT ENCLOSED

TOTAL DUE NOW	265.56
TOTAL DUE AFTER 09/20/2017	278.84

AMOUNT ENCLOSED

$ 265.56

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

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

Account Statement

ACCOUNT INFORMATION

ACCOUNT:	03-2970-00
SERVICE ADDRESS:	408 W HWY 114
LAST PAYMENT:	-25.15
SERVICE PERIOD:	07/31/2017 TO: 09/01/2017
BILLING DATE:	08/31/2017
DUE DATE:	SEP 8 2017 4M1 **DUE UPON RECEIPT**
DELINQUENT AFTER:	**September 20, 2017**

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
100032	2380	2426	1	46	25.64

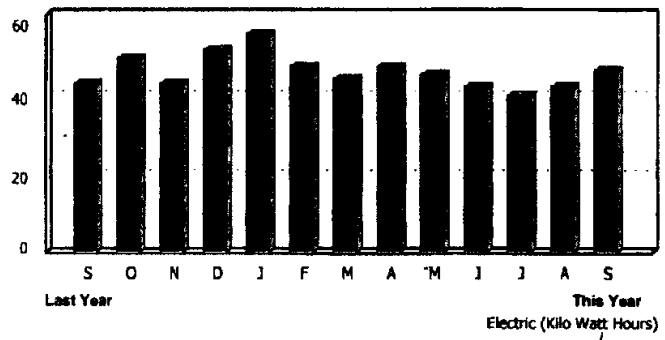
CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES	**25.64**

AMOUNT DUE

TOTAL DUE NOW	**25.64**
TOTAL DUE IF PAID AFTER 09/20/2017	25.64

YOUR MONTHLY USAGE



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: 9/20/17

SPECIAL MESSAGE...

ENTERED

SEP 14 2017

BPAI092414G-J86101 - 103528AA02 A 1 2047 1 1 0 420

Coupon

ACCOUNT INFORMATION

NAME:	WISE COUNTY DPS WEIGHT STATION
SERVICE ADDRESS:	408 W HWY 114
SERVICE PERIOD:	07/31/2017 TO: 09/01/2017
BILLING DATE:	08/31/2017
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**September 20, 2017**

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

ACCOUNT: 03-2970-00

AMOUNT ENCLOSED

TOTAL DUE NOW	25.64
TOTAL DUE AFTER 09/20/2017	25.64

AMOUNT ENCLOSED

#25.64

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

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

Account Statement

BRICIT

ACCOUNT INFORMATION

ACCOUNT:	03-1220-01
SERVICE ADDRESS:	1007 13TH ST
LAST PAYMENT:	-1,498.52
SERVICE PERIOD:	09/01/2017 TO: 10/02/2017
BILLING DATE:	09/30/2017

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

AUTOMIXED AADC 750 ¶ MAAD 103930AA03-A-1
2045 1 MB 0.420

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

ENTERED
SEP 30 2017

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101891	5011	5105	1	94	31.53
102179	512287	523026	1	10739	1,377.68

CURRENT WATER CHARGES

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

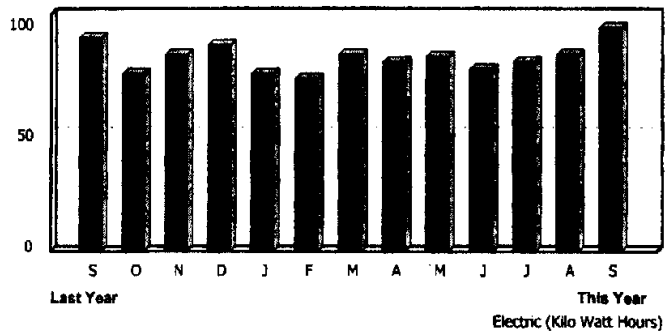
CURRENT OTHER CHARGES

Description	Amount
SEWER	18.99
TOTAL CURRENT CHARGES	**1,483.78**

AMOUNT DUE

TOTAL DUE NOW	**1,483.78**
TOTAL DUE IF PAID AFTER 10/20/2017	1,483.78

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

12-5-510-441 RB

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

Signature/Date: 10/11/17

BPA092414GJ86101 - 103930AA03 A 12045.11.0.420

Coupon

ACCOUNT INFORMATION

NAME: WISE COUNTY BRIDGEPORT
SERVICE ADDRESS: 1007 13TH ST
SERVICE PERIOD: 09/01/2017 TO: 10/02/2017
BILLING DATE: 09/30/2017

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

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

ACCOUNT: 03-1220-01

AMOUNT ENCLOSED

TOTAL DUE NOW	1,483.78
TOTAL DUE AFTER 10/20/2017	1,483.78

AMOUNT ENCLOSED
$1,483.78

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

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

Account Statement BRICIT

ACCOUNT INFORMATION

ACCOUNT:	03-2970-00
SERVICE ADDRESS:	408 W HWY 114
LAST PAYMENT:	-25.64
SERVICE PERIOD:	09/01/2017 TO: 10/02/2017
BILLING DATE:	09/30/2017
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**October 20, 2017**

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
100032	2426	2473	1	47	25.77

CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES	**25.77**

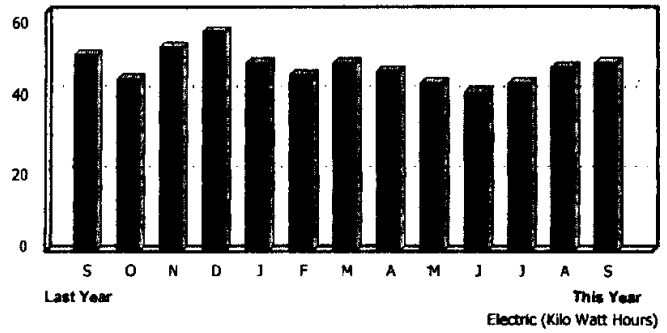
AMOUNT DUE

TOTAL DUE NOW	**25.77**
TOTAL DUE IF PAID AFTER 10/20/2017	25.77

AUTOMIXED AADC 750 T MAAD 103930AA03-A-1
2052 1 MB 0.420

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

YOUR MONTHLY USAGE



12-5-510-441

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

Signature/Date: 12/11/17

SPECIAL MESSAGE...

ENTERED
SEP 30 2017

BPA092514QJ86101 - 103930AA03 A 1 2052 1 1 0 420

Coupon

ACCOUNT INFORMATION

NAME:	WISE COUNTY DPS WEIGHT STATION
SERVICE ADDRESS:	408 W HWY 114
SERVICE PERIOD:	09/01/2017 TO: 10/02/2017
BILLING DATE:	09/30/2017
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**October 20, 2017**

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

AMOUNT ENCLOSED

TOTAL DUE NOW	25.77
TOTAL DUE AFTER 10/20/2017	25.77

AMOUNT ENCLOSED

$25.77

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 BRICIT

ACCOUNT INFORMATION

ACCOUNT:	07-1070-00
SERVICE ADDRESS:	811 US HWY 380
LAST PAYMENT:	-65.64
SERVICE PERIOD:	09/01/2017 TO: 10/02/2017
BILLING DATE:	09/30/2017

AUTOMIXED AADC 750 T MAAD 103930AA03-A-1
2068 1 MB 0.420

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

ENTERED
SEP 30 2017

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

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101862	31880	32147	1	267	52.76

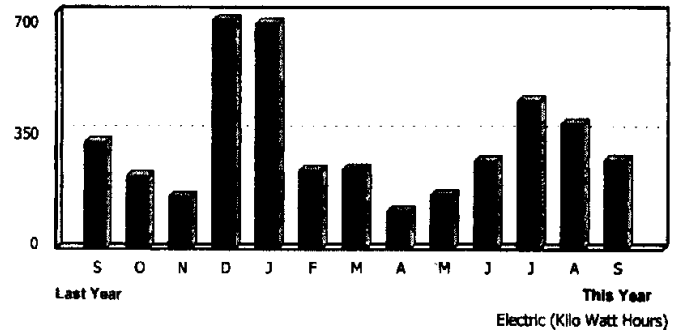
CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES	**52.76**
PAST DUE AMOUNT	**3.28**

AMOUNT DUE

TOTAL DUE NOW	**56.04**
TOTAL DUE IF PAID AFTER 10/20/2017	58.84

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: 10/11/17

BPA092414GJB6101 - 103930AA03 A 1 2068 1 1 0.420

Coupon

ACCOUNT INFORMATION

NAME:	WISE COUNTY AUDITOR
SERVICE ADDRESS:	811 US HWY 380
SERVICE PERIOD:	09/01/2017 TO: 10/02/2017
BILLING DATE:	09/30/2017
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**October 20, 2017**

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

ACCOUNT:

07-1070-00

AMOUNT ENCLOSED

TOTAL DUE NOW	56.04
TOTAL DUE AFTER 10/20/2017	58.84

AMOUNT ENCLOSED

$56.04

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

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

Account Statement BRICIT

ACCOUNT INFORMATION

ACCOUNT:	07-1080-00
SERVICE ADDRESS:	809 US HWY 380
LAST PAYMENT:	-265.56
SERVICE PERIOD:	09/01/2017 TO: 10/02/2017
BILLING DATE:	09/30/2017
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**October 20, 2017**

AUTOMIXED AADC 750 T MAAD 103930AA03-A-1
2069 1 MB 0.420

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

ENTERED
SEP 30 2017

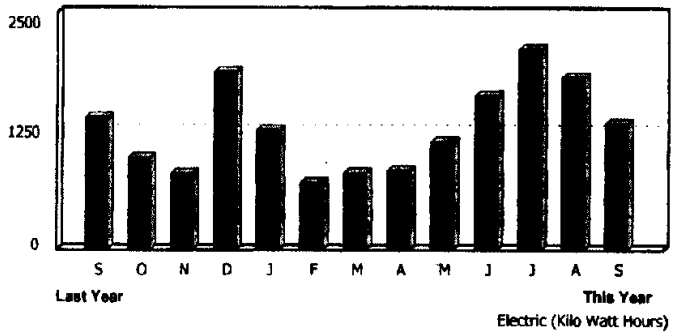
CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101861	79766	81088	1	1322	182.21

CURRENT OTHER CHARGES

SEC LIGHTS	22.00
TOTAL CURRENT CHARGES	**204.21**
PAST DUE AMOUNT	**13.28**

YOUR MONTHLY USAGE



AMOUNT DUE

TOTAL DUE NOW	**217.49**
TOTAL DUE IF PAID AFTER 10/20/2017	228.36

SPECIAL MESSAGE...

12-5-510-441 RD

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

Signature/Date: [signature] 10/11/17

BPA0924143J86101 - 103930AA03-A-1 2069 1 1 0.420

Coupon

ACCOUNT INFORMATION

NAME:	WISE COUNTY AUDITOR
SERVICE ADDRESS:	809 US HWY 380
SERVICE PERIOD:	09/01/2017 TO: 10/02/2017
BILLING DATE:	09/30/2017
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**October 20, 2017**

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

AMOUNT ENCLOSED

TOTAL DUE NOW	217.49
TOTAL DUE AFTER 10/20/2017	228.36

AMOUNT ENCLOSED
$217.49

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

ACCOUNT:
07-1080-00

DECITY

SEP 22 2017 [illegible]

ACCOUNT STATEMENT

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

Service Address: **400 W WALNUT ST**
Service Period: **08/03/2017 to 09/07/2017**
PIN Number: **00248001**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
004-0000300-004	10/16/2017	$63.50

QUESTIONS ABOUT YOUR STATEMENT

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.

AUTOSCH 5-DIGIT 76230 7 PS5 103898AA20-A-1
1661 1 AV 0.370

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

ENTERED
SEP 22 2017

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage

CURRENT CHARGES	AMOUNT
Water	$27.03
Sewer	$36.47

AMOUNT DUE

Total Current Charge	$63.50
Total Amount Due Now	**$63.50**
Parks and Main Street Contribution	$0.00
Total Due W/Contr.	$63.50

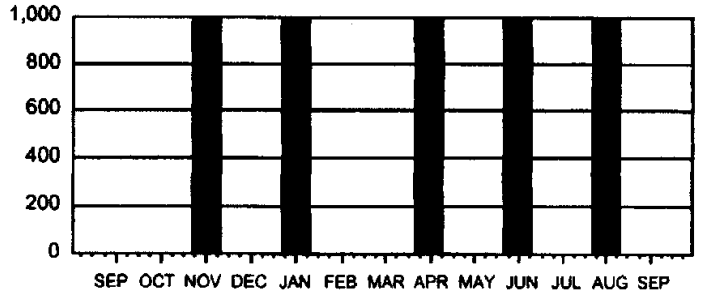
12-5-510-441

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

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: 9/22/17

USAGE HISTORY



IMPORTANT MESSAGE

September billing reflects consumption for August 2017.
Water bill is due Monday, October 16, 2017 by 5:00 p.m.
Please note that payment is considered delinquent and penalties will apply if not received by due date.
(16 TAC § 24.87 b)
Only checks or money orders should be left in the drop box.
The City of Decatur participates with City of Fort Worth's Household Hazardous Waste Voucher Program. Decatur utility customers are eligible to purchase the official voucher at City Hall for $50.00 which allows drop off of household hazardous materials at the Environmental Collection Center, 6400 Bridge Street, Fort Worth, TX 76112.

DTA053017PT66101 - 103898AA20 A 1.1661 1 2.0.370 - www.datapros.com

PAYMENT COUPON

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
004-0000300-004	10/16/2017	$63.50

Total Due W/Contr. $63.50

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

Amount Enclosed: $ 63.50

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

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

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

CITY OF DECATUR
PO BOX 1299
DECATUR TX 76234-6143

004-0000300-004

SEP 22 2017 AM 10:42

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

ACCOUNT STATEMENT

Service Address: 200 N TRINITY ST
Service Period: 08/02/2017 to 09/06/2017
PIN Number: 00198601

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000400-002	10/16/2017	$220.01

QUESTIONS ABOUT YOUR STATEMENT

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.

AUTOSCH 5-DIGIT 76230 7 P55 103898AA20-A-1
1681 1 AV 0.370

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

ENTERED
SEP 22 2017

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	2,179	2,196	17,000

CURRENT CHARGES

	AMOUNT
Water	$108.37
Sewer	$111.64

AMOUNT DUE

Total Current Charge	$220.01
Total Amount Due Now	**$220.01**
Parks and Main Street Contribution	$0.00
Total Due W/Contr.	$220.01

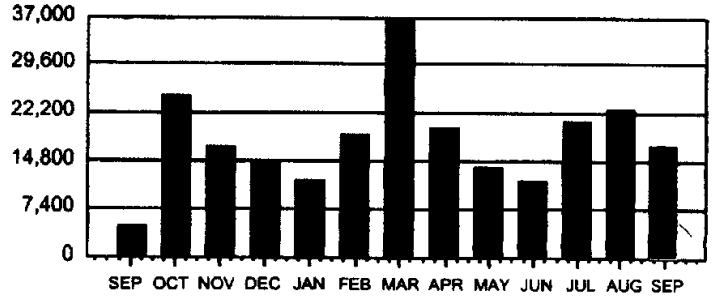
12-5-50-441 RD

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

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: 9/29/17

USAGE HISTORY



IMPORTANT MESSAGE

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Water bill is due Monday, October 16, 2017 by 5:00 p.m.
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(16 TAC § 24.87 b)
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DTAI0530170T061101 - 103898AA20 A 1 1681 1 2 0 370 - www.datapros.com

PAYMENT COUPON

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000400-002	10/16/2017	$220.01

Total Due W/Contr. $220.01

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

Amount Enclosed: $ 220.01

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
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.

CITY OF DECATUR
PO BOX 1299
DECATUR TX 76234-6143

003-0000400-002

SEP 22 2017 AM 10:41

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

ACCOUNT STATEMENT

Service Address: 101 N TRINITY ST
Service Period: 08/03/2017 to 09/07/2017
PIN Number: 00363502

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0007400-001	10/16/2017	$566.51

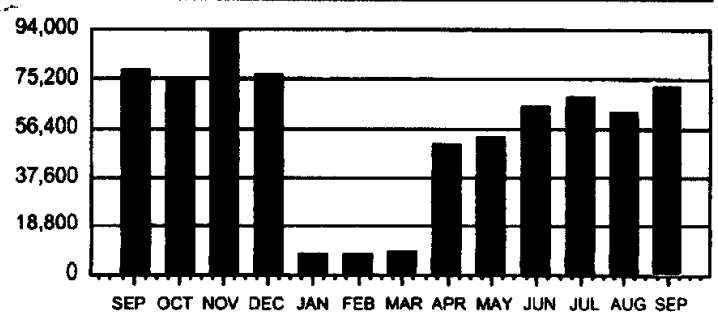
QUESTIONS ABOUT YOUR STATEMENT

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.

USAGE HISTORY



IMPORTANT MESSAGE

September billing reflects consumption for August 2017.
Water bill is due Monday, October 16, 2017 by 5:00 p.m.
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(16 TAC § 24.87 b)
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DTAI053017PT86101 - 103898AA20 A 1 1675 1 2 0.370 - www.datapros e.com

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	12,636	12,708	72,000

CURRENT CHARGES	AMOUNT
Water	$492.12
Sewer	$74.39

AMOUNT DUE

Total Current Charge	$566.51
Total Amount Due Now	**$566.51**
Parks and Main Street Contribution	$0.00
Total Due W/Contr.	$566.51

12-5-50-4412 AD

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

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: 9/19/17

ENTERED
SEP 22 2017

AUTOSCH 5-DIGIT 76230 7 PSS 103898AA20-A-1
1675 1 AV 0.370

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

PAYMENT COUPON

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0007400-001	10/16/2017	$566.51

Total Due W/Contr. $566.51

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

Amount Enclosed: $ 566.51

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

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

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CITY OF DECATUR
PO BOX 1299
DECATUR TX 76234-6143

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

ACCOUNT STATEMENT

Service Address: JOE WHEELER RD
Service Period: 08/03/2017 to 09/14/2017
PIN Number: 00413901

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0452000-001	10/16/2017	$286.54

AUTOSCH 5-DIGIT 76230 ? PS5 103898AA20-A-1
1666 1 AV 0.370

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

ENTERED
SEP 22 2017

QUESTIONS ABOUT YOUR STATEMENT

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.

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	1,316	1,355	39,000

CURRENT CHARGES

	AMOUNT
Water	$234.16
Sewer	$52.38

AMOUNT DUE

Total Current Charge	$286.54
Total Amount Due Now	**$286.54**
Parks and Main Street Contribution	$0.00
Total Due W/Contr.	$286.54

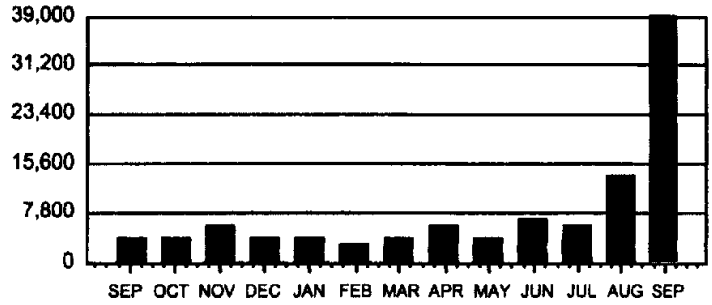
12-5-50-441

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

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Signature/Date: 9/21/17

USAGE HISTORY



IMPORTANT MESSAGE

September billing reflects consumption for August 2017.
Water bill is due Monday, October 16, 2017 by 5:00 p.m.
Please note that payment is considered delinquent and penalties will apply if not received by due date.
(16 TAC § 24.87 b)
Only checks or money orders should be left in the drop box.
The City of Decatur participates with City of Fort Worth's Household Hazardous Waste Voucher Program. Decatur utility customers are eligible to purchase the official voucher at City Hall for $50.00 which allows drop off of household hazardous materials at the Environmental Collection Center, 6400 Bridge Street, Fort Worth, TX 76112.

DTA053017PT68101 - 103898AA20 A 1 1666 1 2 0.370 - www.datapros.com

PAYMENT COUPON

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

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0452000-001	10/16/2017	$286.54

Total Due W/Contr. $286.54

Amount Enclosed: $ 286.54

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

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

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CITY OF DECATUR
PO BOX 1299
DECATUR TX 76234-6143

007-0452000-001

SEP 22 2017 #20140

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

ACCOUNT STATEMENT

Service Address: **POSSE GROUNDS**
Service Period: **08/03/2017 to 09/07/2017**
PIN Number: **00413601**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0448000-001	10/16/2017	$63.50

QUESTIONS ABOUT YOUR STATEMENT

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.

USAGE HISTORY

DATA NOT AVAILABLE

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage

CURRENT CHARGES	AMOUNT
Water	$27.03
Sewer	$36.47

AMOUNT DUE	
Total Current Charge	$63.50
Total Amount Due Now	**$63.50**
Parks and Main Street Contribution	$0.00
Total Due W/Contr.	$63.50

12-5-510-441 RD

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

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Signature/Date: 9/29/17

IMPORTANT MESSAGE

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DTA053017PT86101 - 103898AA20 A 1 1859 1 2 0 370 - www.datamax.com

AUTOSCH 5-DIGIT 76230 7 PSS 1D3898AA20-A-1
1859 1 AV 0.370

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

ENTERED
SEP 22 2017

PAYMENT COUPON

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

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0448000-001	10/16/2017	$63.50

Total Due W/Contr. $63.50

Amount Enclosed: $ 63.50

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

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

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

CITY OF DECATUR
PO BOX 1299
DECATUR TX 76234-6143

007-0448000-001

SEP 22 2017

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

ACCOUNT STATEMENT

Service Address: **200 ROOK RAMSEY RD**
Service Period: **08/03/2017 to 09/07/2017**
PIN Number: **00389701**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0026000-001	10/16/2017	$5,696.69

AUTOSCH 5-DIGIT 76230 7 PSS 103898AA20-A-1
1679 1 AV 0.370

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

ENTERED
SEP 22 2017

QUESTIONS ABOUT YOUR STATEMENT

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

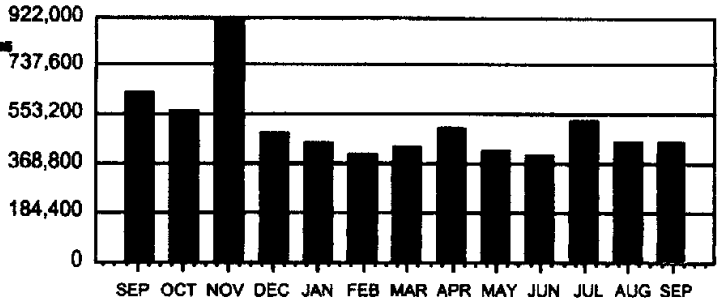
OFFICE HOURS

Monday-Friday ..... 8:00 AM - 5:00 PM
City Hall is equipped with 24-hour drop box for bill payment.

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	7,455	7,526	71,000
Water	70,946	71,319	373,000

USAGE HISTORY



CURRENT CHARGES	AMOUNT
Water	$2,941.02
Sewer	$2,755.67

AMOUNT DUE	
Total Current Charge	$5,696.69
Total Amount Due Now	**$5,696.69**
Parks and Main Street Contribution	$0.00
Total Due W/Contr.	$5,696.69

12-5-50-4418

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

i hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify th[illegible]o the best of my knowledge, they are necessary for the operations of my department. They have be[illegible]n 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:

IMPORTANT MESSAGE

September billing reflects consumption for August 2017.
Water bill is due Monday, October 16, 2017 by 5:00 p.m.
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(16 TAC § 24.87 b)
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DTA053017PT86101 - 103898AA20-A 1 1679 1 2.0.370 - www.datapros.com

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0026000-001	10/16/2017	$5,696.69

Total Due W/Contr. $5,696.69

Amount Enclosed: $ 5696.69

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

CITY OF DECATUR
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DECATUR TX 76234

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

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CITY OF DECATUR
PO BOX 1299
DECATUR TX 76234-6143

007-0026000-001

SEP 22 2017 @ 10:32

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

ACCOUNT STATEMENT

Service Address: **401 ROOK RAMSEY RD**
Service Period: **08/03/2017 to 09/07/2017**
PIN Number: **00605801**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0027000-001	10/16/2017	$69.88

AUTOSCH 5-DIGIT 76230 7 PSS 103898AA20-A-1
1680 1 AV 0.370

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

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SEP 22 2017

QUESTIONS ABOUT YOUR STATEMENT

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

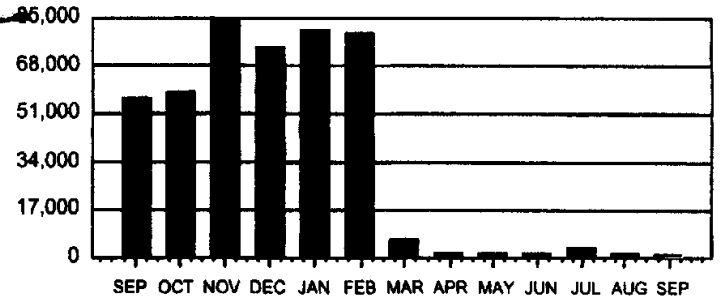
OFFICE HOURS

Monday-Friday ..... 8:00 AM - 5:00 PM
City Hall is equipped with 24-hour drop box for bill payment.

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	4,289	5,290	1,000

USAGE HISTORY



CURRENT CHARGES	AMOUNT
Water	$29.69
Sewer	$40.19

AMOUNT DUE	
Total Current Charge	$69.88
Total Amount Due Now	**$69.88**
Parks and Main Street Contribution	$0.00
Total Due W/Contr.	$69.88

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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:

IMPORTANT MESSAGE

September billing reflects consumption for August 2017.
Water bill is due Monday, October 16, 2017 by 5:00 p.m.
Please note that payment is considered delinquent and penalties will apply if not received by due date.
(16 TAC § 24.87 b)
Only checks or money orders should be left in the drop box.
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DTA053017PT86101 - 103898AA20 A 1.1680 1 2 0.370 - www.databarcode.com

PAYMENT COUPON

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0027000-001	10/16/2017	$69.88

Total Due W/Contr. $69.88

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

Amount Enclosed: $ 69.88

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

WISE COUNTY JUV PROBATION
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

007-0027000-001

SEP 22 2017 AM 10:42

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

ACCOUNT STATEMENT

Service Address: **404 W WALNUT ST**
Service Period: **08/03/2017 to 09/07/2017**
PIN Number: **00681701**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0004500-003	10/16/2017	$69.88

QUESTIONS ABOUT YOUR STATEMENT

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.

AUTOSCH 5-DIGIT 76230 7 PSS 103878AA20-A-1
1668 1 AV 0.370

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

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SEP 22 2017

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	902	903	1,000

CURRENT CHARGES

	AMOUNT
Water	$29.69
Sewer	$40.19

AMOUNT DUE

Total Current Charge	$69.88
Total Amount Due Now	**$69.88**
Parks and Main Street Contribution	$0.00
Total Due W/Contr.	**$69.88**

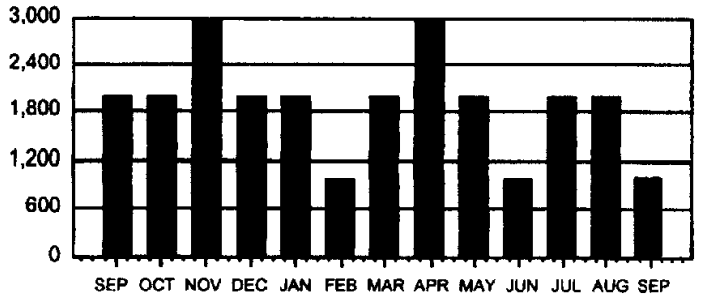
Visit us at www.decaturtx.org to pay your bill

12-5-510-441 100

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Signature/Date: 9/22/17

USAGE HISTORY



IMPORTANT MESSAGE

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Water bill is due Monday, October 16, 2017 by 5:00 p.m.
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DTAI05301?PT#6101 - 103878AA20 A 1 1668 1 2 0.370 - www.datamax.com

PAYMENT COUPON

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0004500-003	10/16/2017	$69.88

Total Due W/Contr. $69.88

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

Amount Enclosed: $ 69.88

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

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

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CITY OF DECATUR
PO BOX 1299
DECATUR TX 76234-6143

005-0004500-003

SEP 22 2017 AM 10:40

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

ACCOUNT STATEMENT

Service Address: **1101 W ROSE AVE**
Service Period: **08/02/2017 to 09/06/2017**
PIN Number: **00732101**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0066000-002	10/16/2017	$177.32

QUESTIONS ABOUT YOUR STATEMENT

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.

AUTOSCH 5-DIGIT 76230 7 PS5 103696AA20-A-1
1663 1 AV 0.370

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

ENTERED
SEP 22 2017

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	4,399	4,414	15,000

CURRENT CHARGES

	AMOUNT
Water	$97.85
Sewer	$79.47

AMOUNT DUE

Total Current Charge	$177.32
Total Amount Due Now	**$177.32**
Parks and Main Street Contribution	$0.00
Total Due W/Contr.	$177.32
Total Due If Paid After 10/16/2017	**$195.05**

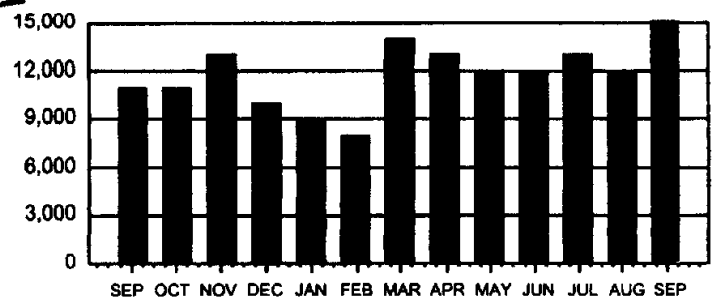
12-5-510-4411

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

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: 9/29/17

USAGE HISTORY



IMPORTANT MESSAGE

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DTA0530 I7PTM101 - 103696AA20 A 1.1663 1 2 0.370 - www.dataprose.com

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0066000-002	10/16/2017	$177.32

Total Due W/Contr. $177.32
Total Due If Paid After 10/16/2017 **$195.05**

Amount Enclosed: $ 177.32

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

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CITY OF DECATUR
PO BOX 1299
DECATUR TX 76234-6143

007-0066000-002

SEP 22 2017 AM 10:40

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

ACCOUNT STATEMENT

Service Address: **207 N CHURCH ST**
Service Period: **08/02/2017 to 09/06/2017**
PIN Number: **00506201**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0025500-003	10/16/2017	$82.73

AUTOSCH 5-DIGIT 76230 7 PS5 103898AA20-A-1
1662 1 AV 0.370

WISE CO AUDITOR/TREAS BLDG
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QUESTIONS ABOUT YOUR STATEMENT

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.

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	82	85	3,000

CURRENT CHARGES

	AMOUNT
Water	$37.13
Sewer	$45.60

AMOUNT DUE

Total Current Charge	$82.73
Total Amount Due Now	**$82.73**
Parks and Main Street Contribution	$0.00
Total Due W/Contr.	$82.73

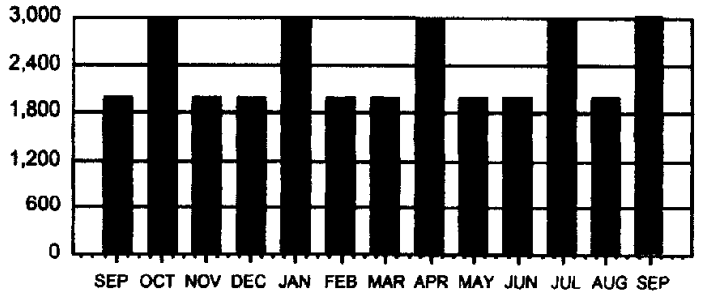
125-50-4412

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Signature/Date: 9/29/17

USAGE HISTORY



IMPORTANT MESSAGE

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DTA053017PT06101 - 103898AA20 A 1 1662 1 2 0 370 - www.dataprose.com

PAYMENT COUPON

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

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0025500-003	10/16/2017	$82.73

Total Due W/Contr. $82.73

Amount Enclosed: $ 82.73

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Always write your account number on your check.

WISE CO AUDITOR/TREAS BLDG
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CITY OF DECATUR
PO BOX 1299
DECATUR TX 76234-6143

003-0025500-003

SEP 22 2017 AM10:40

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

ACCOUNT STATEMENT

Service Address: 205 N STATE ST
Service Period: 08/02/2017 to 09/06/2017
PIN Number: 00107201

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0005800-001	10/16/2017	$75.02

QUESTIONS ABOUT YOUR STATEMENT

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.

AUTOSCH 5-DIGIT 76230 7 PSS 103898AA20-A-1
1665 1 AV 0.370

WISE CO NORTH ANNEX
C/O AUD. OFFICE
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SEP 22 2017

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	162	164	2,000

CURRENT CHARGES

	AMOUNT
Water	$32.35
Sewer	$42.67

AMOUNT DUE

Total Current Charge	$75.02
Total Amount Due Now	**$75.02**
Parks and Main Street Contribution	$0.00
Total Due W/Contr.	$75.02

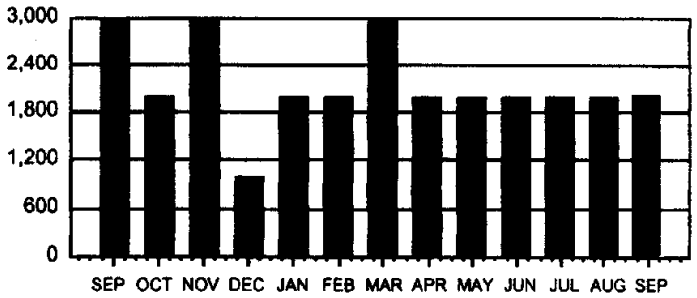
12-5-510-441

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Signature/Date: 9/29/17

USAGE HISTORY



IMPORTANT MESSAGE

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DTA0503017PT66101 - 103898AA20 A 1.1665.1 2.0.370 - www.dataprose.com

PAYMENT COUPON

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

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0005800-001	10/16/2017	$75.02

Total Due W/Contr. $75.02

Amount Enclosed: $ 75.02

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

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

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CITY OF DECATUR
PO BOX 1299
DECATUR TX 76234-6143

001-0005800-001

SEP 22 2017 AM10:40

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

ACCOUNT STATEMENT

Service Address: **105 E WALNUT ST**
Service Period: **08/03/2017 to 09/07/2017**
PIN Number: **00726601**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000300-001	10/16/2017	$228.75

QUESTIONS ABOUT YOUR STATEMENT

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.

AUTOSCH 5-DIGIT 76230 7 PSS 103898AA20-A-1
1658 1 AV 0.370

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

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SEP 22 2017

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	3,526	3,548	22,000

CURRENT CHARGES

	AMOUNT
Water	$135.73
Sewer	$93.02

AMOUNT DUE

Total Current Charge	$228.75
Total Amount Due Now	**$228.75**
Parks and Main Street Contribution	$0.00
Total Due W/Contr.	$228.75

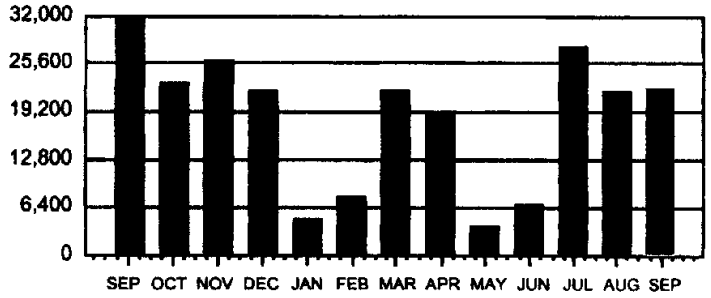
12-5-510-441

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

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Signature/Date: 9/22/17

USAGE HISTORY



IMPORTANT MESSAGE

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DTA0533017PT86101 - 103898AA20 A 1.1658 1.2 0.370 - www.datapros.com

PAYMENT COUPON

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

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000300-001	10/16/2017	$228.75

Total Due W/Contr. $228.75

Amount Enclosed: $ 228.75

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

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

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CITY OF DECATUR
PO BOX 1299
DECATUR TX 76234-6143

003-0000300-001

SEP 22 2017 AM 10:41

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

ACCOUNT STATEMENT

Service Address: 300 N TRINITY ST
Service Period: 08/03/2017 to 09/06/2017
PIN Number: 00198801

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000500-001	10/16/2017	$69.88

AUTOSCH 5-DIGIT 76230 7 P55 103878AA20-A-1
1670 1 AV 0.370

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

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SEP 22 2017

QUESTIONS ABOUT YOUR STATEMENT

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.

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	273	274	1,000

CURRENT CHARGES

	AMOUNT
Water	$29.69
Sewer	$40.19

AMOUNT DUE

Total Current Charge	$69.88
Total Amount Due Now	**$69.88**
Parks and Main Street Contribution	$0.00
Total Due W/Contr.	**$69.88**

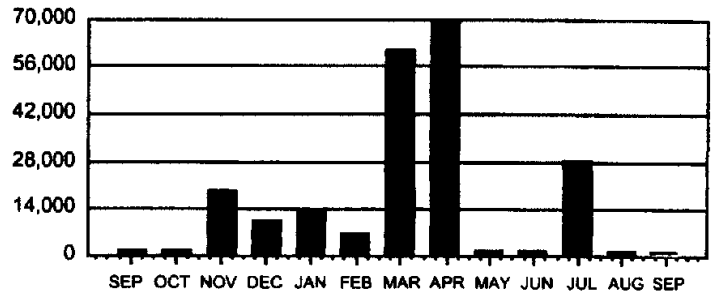
Visit us at www.decaturtx.org to pay your bill

12-5-510-4412.10

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

Signature/Date: [signature] - 9/29/17

USAGE HISTORY



IMPORTANT MESSAGE

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Water bill is due Monday, October 16, 2017 by 5:00 p.m.
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DTA0530177PTBB101 - 103878AA20 A 1 1670 1 2 0.370 - www.datacorpx.com

PAYMENT COUPON

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

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000500-001	10/16/2017	$69.88

Total Due W/Contr. $69.88

Amount Enclosed: $ 69.88

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

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

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CITY OF DECATUR
PO BOX 1299
DECATUR TX 76234-6143

003-0000500-001

SEP 22 2017 AM 10:41

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

ACCOUNT STATEMENT

Service Address: **206 S STATE ST**
Service Period: **08/02/2017 to 09/06/2017**
PIN Number: **00619101**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0021800-002	10/16/2017	$69.88

AUTOSCH 5-DIGIT 76230 7 P55 1038?8AA20-A-1
1667 1 AV 0.370

WISE CO SOUTH ANNEX
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DECATUR TX 76234-0899

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SEP 22 2017

QUESTIONS ABOUT YOUR STATEMENT

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.

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	90	91	1,000

CURRENT CHARGES

	AMOUNT
Water	$29.69
Sewer	$40.19

AMOUNT DUE

Total Current Charge	$69.88
Total Amount Due Now	**$69.88**
Parks and Main Street Contribution	$0.00
Total Due W/Contr.	$69.88

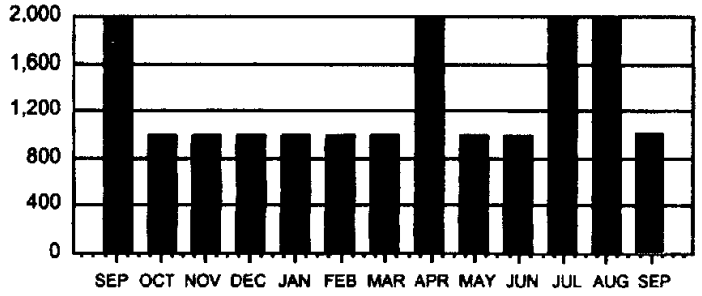
Visit us at www.decaturtx.org to pay your bill

12-5-510-4411 RK

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: 9/29/17

USAGE HISTORY



IMPORTANT MESSAGE

September billing reflects consumption for August 2017.
Water bill is due Monday, October 16, 2017 by 5:00 p.m.
Please note that payment is considered delinquent and penalties will apply if not received by due date.
(16 TAC § 24.87 b)
Only checks or money orders should be left in the drop box.
The City of Decatur participates with City of Fort Worth's Household Hazardous Waste Voucher Program. Decatur utility customers are eligible to purchase the official voucher at City Hall for $50.00 which allows drop off of household hazardous materials at the Environmental Collection Center, 6400 Bridge Street, Fort Worth, TX 76112.

DTAI05301?PT061101 - 1038?8AA20-A-1-1667-1-2-0.370 - www.datapros.com

PAYMENT COUPON

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

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0021800-002	10/16/2017	$69.88

Total Due W/Contr. $69.88

Amount Enclosed: $ 69.88

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

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

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

CITY OF DECATUR
PO BOX 1299
DECATUR TX 76234-6143

005-0021800-002

SEP 22 2017 AM 10:41

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

ACCOUNT STATEMENT

Service Address: S FM 51
Service Period: 08/03/2017 to 09/14/2017
PIN Number: 00650101

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0450000-002	10/16/2017	$63.50

QUESTIONS ABOUT YOUR STATEMENT

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.

AUTOSCH 5-DIGIT 76230 7 PSS 103898AA20-A-1
1674 1 AV 0.370

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

ENTERED
SEP 22 2017

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage

CURRENT CHARGES	AMOUNT
Water	$27.03
Sewer	$36.47

AMOUNT DUE	
Total Current Charge	$63.50
Total Amount Due Now	**$63.50**
Parks and Main Street Contribution	$0.00
Total Due W/Contr.	$63.50

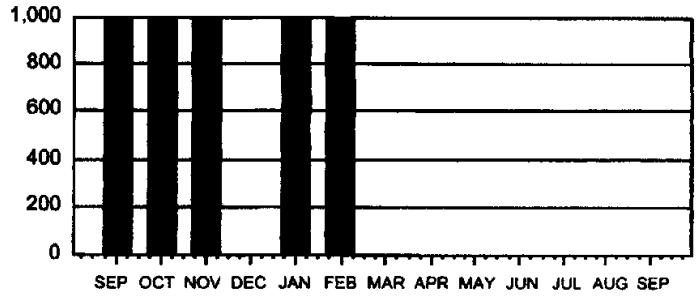
125-510-441

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

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

Signature/Date: [signature] - 9/29/17

USAGE HISTORY



IMPORTANT MESSAGE

September billing reflects consumption for August 2017.
Water bill is due Monday, October 16, 2017 by 5:00 p.m.
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(16 TAC § 24.87 b)
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DTA0530117PT86101 - 103898AA20 A 1 1674 1 2.0.370 - www.datapros.com

PAYMENT COUPON

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

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0450000-002	10/16/2017	$63.50

Total Due W/Contr. $63.50

Amount Enclosed: $ 63.50

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

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.

CITY OF DECATUR
PO BOX 1299
DECATUR TX 76234-6143

007-0450000-002

SEP 22 2017 AM 10:41

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

ACCOUNT STATEMENT

Service Address: 1200 N FM 51
Service Period: 08/02/2017 to 09/06/2017
PIN Number: 00364301

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
006-0016400-001	10/16/2017	$32.35

QUESTIONS ABOUT YOUR STATEMENT

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.

AUTOSCH 5-DIGIT 76230 7 P55 103698AA20-A-1
1671 1 AV 0.370

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

ENTERED
SEP 22 2017

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	422	424	2,000

CURRENT CHARGES	AMOUNT
Water	$32.35

AMOUNT DUE	
Total Current Charge	$32.35
Total Amount Due Now	**$32.35**
Parks and Main Street Contribution	$0.00
Total Due W/Contr.	$32.35

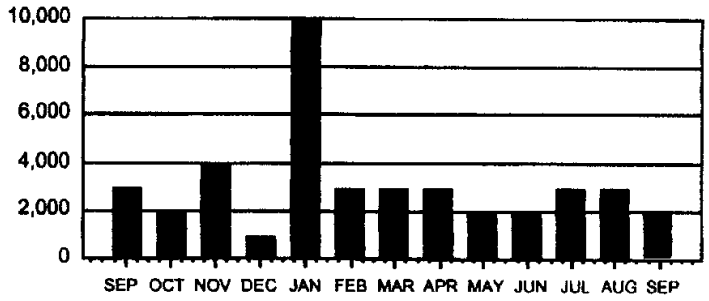
12-5-510-4410

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

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: 9/21/17

USAGE HISTORY



IMPORTANT MESSAGE

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Water bill is due Monday, October 16, 2017 by 5:00 p.m.
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(16 TAC § 24.87 b)
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DTA053017PT86101 - 103698AA20-A 1 1671 1 2 0.370 - www.dataprose.com

PAYMENT COUPON

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

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
006-0016400-001	10/16/2017	$32.35

Total Due W/Contr. $32.35

Amount Enclosed: $ 32.35

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

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

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

CITY OF DECATUR
PO BOX 1299
DECATUR TX 76234-6143

006-0016400-001

SEP 22 2017 AM 10:41

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

ACCOUNT STATEMENT

Service Address: 2901 S FM 51
Service Period: 08/02/2017 to 09/06/2017
PIN Number: 00852401

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0455000-001	10/16/2017	$69.88

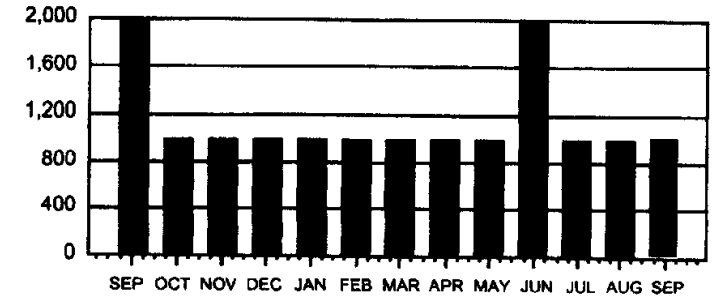
QUESTIONS ABOUT YOUR STATEMENT

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.

USAGE HISTORY



IMPORTANT MESSAGE

September billing reflects consumption for August 2017.
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DTA053017PT86101 - 103898AA20 A.1.1678.1.2.B.370 - www.dataprose.com

AUTOSCH 5-DIGIT 76230 ? PSS 103898AA20-A-1
1678 1 AV 0.370

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

ENTERED
SEP 22 2017

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	30	31	1,000

CURRENT CHARGES	AMOUNT
Water	$29.69
Sewer	$40.19

AMOUNT DUE

Total Current Charge	$69.88
Total Amount Due Now	**$69.88**
Parks and Main Street Contribution	$0.00
Total Due W/Contr.	$69.88

125-50-4418

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

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Signature/Date: 9/29/17

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

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

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

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

007-0455000-001

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0455000-001	10/16/2017	$69.88

Total Due W/Contr. $69.88

Amount Enclosed: $ 69.88

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

CITY OF DECATUR
PO BOX 1299
DECATUR TX 76234-6143

SEP 22 2017 AM10:39

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

ACCOUNT STATEMENT

Service Address: S FM 51
Service Period: 08/03/2017 to 09/07/2017
PIN Number: 00965501

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0446000-002	10/16/2017	$1,088.15

AUTOSCH 5-DIGIT 76230 7 PS5 103898AA20-A-1
1678 1 AV D-370

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

ENTERED
SEP 22 2017

QUESTIONS ABOUT YOUR STATEMENT

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.

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	10,138	10,254	116,000

CURRENT CHARGES

	AMOUNT
Water	$771.52
Sewer	$316.63

AMOUNT DUE

Total Current Charge	$1,088.15
Total Amount Due Now	**$1,088.15**
Parks and Main Street Contribution	$1.00
Total Due W/Contr.	$1,089.15
Total Due If Paid After 10/16/2017	**$1,196.97**

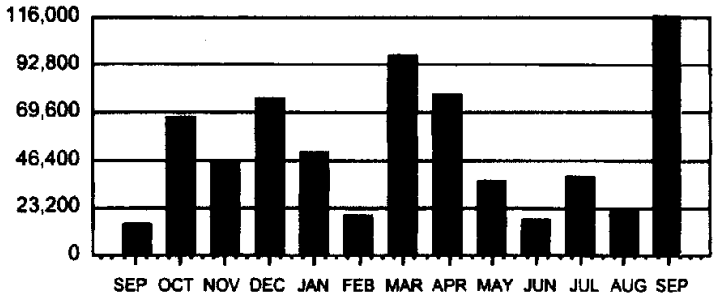
76-5-520-441 RD

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

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Signature/Date: 9/29/17

USAGE HISTORY



IMPORTANT MESSAGE

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DTA053017PT66101 - 103898AA20 A 1.1678 1 2 0 370 - www.datapros.com

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

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

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

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

007-0446000-002

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0446000-002	10/16/2017	$1,088.15

Total Due W/Contr. $1,089.15
Total Due If Paid After 10/16/2017 **$1,196.97**

Amount Enclosed: $ 1088.15

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

CITY OF DECATUR
PO BOX 1299
DECATUR TX 76234-6143

SEP 22 2017 AM10:30

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

ACCOUNT STATEMENT

Service Address: 200 S TRINITY ST
Service Period: 08/02/2017 to 09/06/2017
PIN Number: 01007201

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0029100-003	10/16/2017	$69.88

AUTOSCH 5-DIGIT 76230 7 PSS 103898AA20-A-1
1677 1 AV 0.370

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

ENTERED
SEP 22 2017

QUESTIONS ABOUT YOUR STATEMENT

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.

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	156	157	1,000

CURRENT CHARGES

	AMOUNT
Water	$29.69
Sewer	$40.19

AMOUNT DUE

Total Current Charge	$69.88
Total Amount Due Now	**$69.88**
Parks and Main Street Contribution	$1.00
Total Due W/Contr.	$70.88
Total Due If Paid After 10/16/2017	$76.87

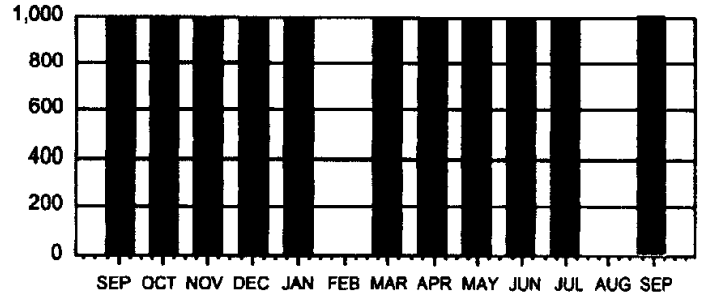
12-5-510-4416

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

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: 9/21/17

USAGE HISTORY



IMPORTANT MESSAGE

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DTA0053017PTBB101 - 103898AA20 A 1 1677 1 2 0.370 - www.datapros e.com

PAYMENT COUPON

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

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0029100-003	10/16/2017	$69.88

Total Due W/Contr.	$70.88
Total Due If Paid After 10/16/2017	**$76.87**

Amount Enclosed: $ 69.88

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

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.

CITY OF DECATUR
PO BOX 1299
DECATUR TX 76234-6143

005-0029100-003

TRI-COUNTY
Electric Cooperative, Inc.

"A Commitment to Service and Savings"
800 N. W. Parkway, Azle TX 76020
817-444-3201. 817-823-7231. 1-800-FOR-TCEC

TRIELE

Your Bill Account Number
[redacted]
Use when calling or writing
Statement ID 73275196

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

ELECTRIC SERVICE

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

Total From Last Bill		$17.45
Aug 14, 2017 Payment Received - Thank You!		$17.45 CR
Current Charges		
PCRF		$1.40
2--175 Watt Mecury Vapor @ 7.50		$15.00
[redacted]		
[redacted]		

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

12-5-510-441RD

ENTERED
SEP 07 2017

I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify th.. 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: - 9/12/17

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

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

TRI-COUNTY
Electric Cooperative, Inc.
"A Commitment to Service and Savings"
800 N. W. Parkway, Azle TX 76020
817-444-3201. 817-823-7231. 1-800-FOR-TCEC

Account Number	800683178	
Current Amount Due	09/21/2017	$16.40

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

4019 WISE COUNTY,
C/O PUBLIC WORKS
PO BOX 899
DECATUR TX 76234-0899

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

090120170000800683178000000016400

WASCON

SEP 11 2017 PM 1:52

Page 1

WC OF TEXAS
1201 WEST SMITH AVENUE
IOWA PARK TX 76367-1922
DISTRICT NO. 5186

ACCOUNT NO.	5186-004075103
INVOICE NO.	1202932553
STATEMENT DATE	09/01/17
DUE DATE	Upon Receipt

ENTERED

SEP 14 2017

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

FOR ASSISTANCE

Customer Service	(940) 592-5050
Toll Free	(877) 592-5050
Fax	(940) 592-5115

INVOICE STATEMENT

Date	Description		Amount	
	Previous Balance		$ 363.17	363.17
08/21/17	Payment - #88088		$ -363.17	-363.17
	Total Payments		$ -363.17	-363.17
	Service Location	**WISE COUNTY BRIDGEPORT ANNEX**		
	Acct #004075103-0001	**1667 13TH ST**		
09/01/17	03YD FRONT LOAD SERVICE 09/01/17-09/30/17	(2.000 @ 173.10)	$ 346.19	346.19
09/01/17	SIDE LOAD CASTERS 09/01/17-09/30/17	1.000 @ 7.14)	$ 7.14	7.14
09/01/17	SIDELOAD ENCLOSURES 09/01/17-09/30/17	(1.000 @ 10.71)	$ 10.71	10.71
09/01/17	FUEL SURCHARGE 09/01/17-09/30/17	(1.000 @ -0.87)	$ -0.87	-0.87
	004075103-0001 Charges And Taxes		$ 363.17	363.17
	Total Amount Due		$ 363.17	363.17

12-5-510-441

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APV: 9/20/17

A fee of $30 will be assessed for return checks.

6

Please remit to the address below and return your remit stub with your payment or look on the reverse side to learn about on-line bill pay.

WC OF TEXAS
1201 WEST SMITH AVENUE
IOWA PARK TX 76367-1922

ACCOUNT NO.	5186-004075103
INVOICE NO.	1202932553
STATEMENT DATE	09/01/17
DUE DATE	Upon Receipt
PAY THIS AMOUNT	$363.17

WRITE IN AMOUNT PAID $ 363.17

☐ TO CHANGE ADDRESS
Check here and complete the information on the reverse side.

AV 01 061950 99337B175 A**5DGT

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

MAIL PAYMENT TO:

WC OF TEXAS
PO BOX 660369
DALLAS TX 75266-0369

5186 00000000000040751034 00000363170293255 3 1

WC OF TEXAS
1201 WEST SMITH AVENUE
IOWA PARK TX 76367-1922
DISTRICT NO. 5186

WASCON

SEP 11 2017 PM 1:52

Page 1

ACCOUNT NO.	5186-004034555
INVOICE NO.	1202932517
STATEMENT DATE	09/01/17
DUE DATE	Upon Receipt

WISE COUNTY EMS
PO BOX 899
DECATUR TX 76234-0899

ENTERED

SEP 14 2017

FOR ASSISTANCE

Customer Service	(940) 592-5050
Toll Free	(877) 592-5090
Fax	(940) 592-5115

INVOICE STATEMENT

Date	Description		Amount	
	Previous Balance		$ 98.82	98.82
08/21/17	Payment - #88088		$ -98.82	-98.82
	Total Payments		$ -98.82	-98.82
	Service Location	**WISE COUNTY EMS**		
	Acct #004034555-0001	**1101 W ROSE AVE**		
09/01/17	06YD FRONT LOAD SERVICE	(1.000 @ 98.82)	$ 98.82	98.82
	09/01/17-09/30/17			
	004034555-0001 Charges And Taxes		$ 98.82	98.82
	Total Amount Due		$ 98.82	98.82

A fee of $30 will be assessed for return checks.

I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify 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 compound bidding or billing scheme and they have not been previously paid for.

Signature/Date:

GOING GREEN IS NOW EASIER THAN EVER!
* Make payments * Set up recurring payments * View Statements *
*Access your account 24/7 * Go paperless *
Go to https://www.wcicustomer.com and follow the online bill pay prompts to enroll today or
Call 1-855-569-2719 to make a payment through our interactive voice service

6

Please remit to the address below and return your remit stub with your payment or look on the reverse side to learn about on-line bill pay.

WC OF TEXAS
1201 WEST SMITH AVENUE
IOWA PARK TX 76367-1922

ACCOUNT NO.	5186-004034555
INVOICE NO.	1202932517
STATEMENT DATE	09/01/17
DUE DATE	Upon Receipt
PAY THIS AMOUNT	98.82

WRITE IN AMOUNT PAID $ 98.82

AV 01 061936 39337B175 A**5DGT

WISE COUNTY EMS
PO BOX 899
DECATUR TX 76234-0899

☐ TO CHANGE ADDRESS
Check here and complete the information on the reverse side.

MAIL PAYMENT TO:

WC OF TEXAS
PO BOX 660389
DALLAS TX 75266-0389

5186 00000000000040345554 0000009882029325l7 2

WASCO

SEP 11 2017 PM 1:52

Page 1

WC OF TEXAS
1201 WEST SMITH AVENUE
IOWA PARK TX 76367-1922
DISTRICT NO. 5186

ACCOUNT NO.	5186-004031819
INVOICE NO.	1202932501
STATEMENT DATE	09/01/17
DUE DATE	Upon Receipt

ENTERED

SEP 14 2017

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

FOR ASSISTANCE

Customer Service	(940) 592-5050
Toll Free	(877) 592-5090
Fax	(940) 592-5115

INVOICE STATEMENT

Date	Description	Amount	
	Previous Balance	$ 74.67	74.67
08/21/17	Payment - #88088	$ -74.67	-74.67
	Total Payments	$ -74.67	-74.67
	Service Location	**WISE COUNTY TAX OFFICE**	
	Acct #004031819-0001	**[illegible] WALNUT ST**	
09/01/17	03Y TRASH	(1.000 @ [illegible].67) $	74.67 74.67
	09/01/17-09/30/17		
	004031819-0001 Charges And Taxes	$	74.67 74.67
	Total Amount Due	$	74.67 74.67

88

5-590-441

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: 9/20/17

A fee of $30 will be assessed for returned checks

GOING GREEN IS NOW EASIER THAN EVER!
* Make payments * Set up recurring payments *
*Access your account 24/7 *Go paperless * View Statements *
Go to https://www.wcicustomer.com and follow the online bill pay prompts to enroll today or
Call 1-855-569-2719 to make a payment through our interactive voice service

6

Please remit to the address below and return your remit stub with your payment or look on the reverse side to learn about on-line bill pay.

WC OF TEXAS
1201 WEST SMITH AVENUE
IOWA PARK TX 76367-1922

AV 01 061927 39337B175 A**5DGT

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

ACCOUNT NO.	5186-004031819
INVOICE NO.	1202932501
STATEMENT DATE	09/01/17
DUE DATE	Upon Receipt
PAY THIS AMOUNT	$74.67

WRITE IN AMOUNT PAID $ 74.67

☐ TO CHANGE ADDRESS
Check here and complete the information on the reverse side.

MAIL PAYMENT TO:

WC OF TEXAS
PO BOX 660389
DALLAS TX 75266-0389

5186 00000000000040318192 00000074670293250 1 0

Page 1

WC OF TEXAS
1201 WEST SMITH AVENUE
IOWA PARK TX 76367-1922
DISTRICT NO. 5186

WASCON

SEP 11 2017 PM 1:52

ENTERED

SEP 14 2017

ACCOUNT NO.	5186-004031815
INVOICE NO.	1202932499
STATEMENT DATE	09/01/17
DUE DATE	Upon Receipt

FOR ASSISTANCE

Customer Service	(940) 592-5050
Toll Free	(877) 592-5030
Fax	(940) 592-5115

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

INVOICE STATEMENT

Date	Description	Amount	
	Previous Balance	$ 311.56	311.56
08/21/17	Payment - #88088	$ -311.56	-311.56
	Total Payments	$ -311.56	-311.56
	Service Location **WISE COUNTY JAIL**		
	Acct #004031815-0001 **RAMSEY DR**		
09/01/17	COMMERCIAL ENCLOSURE (1.000 @ 9.46)	$ 9.46	9.46
	09/01/17-09/30/17		
09/01/17	08Y TRASH 1.000 @ 302.10	$ 302.10	302.10
	09/01/17-09/30/17		
	004031815-0001 Charges And Taxes	$ 311.56	311.56
	Total Amount Due	$ 311.56	311.56

12-3-810-441

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: 9/20/17

A fee of $30 will be assessed for returned checks

6

Please remit to the address below and return your remit stub with your payment or look on the reverse side to learn about on-line bill pay.

WC OF TEXAS
1201 WEST SMITH AVENUE
IOWA PARK TX 76367-1922

AV 01 061925 39337B175 A**5DGT

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

ACCOUNT NO.	5186-004031815
INVOICE NO.	1202932499
STATEMENT DATE	09/01/17
DUE DATE	Upon Receipt
PAY THIS AMOUNT	$311.56

WRITE IN AMOUNT PAID $ 311.56

☐ TO CHANGE ADDRESS
Check here and complete the information on the reverse side.

MAIL PAYMENT TO:

WC OF TEXAS
PO BOX 660389
DALLAS TX 75266-0389

5186 0000000000040318156 0000031156029324991 1

WASCON

SEP 11 2017 PM 1:52

WC OF TEXAS
1201 WEST SMITH AVENUE
IOWA PARK TX 76367-1922
DISTRICT NO. 5186

ACCOUNT NO.	5186-004031812
INVOICE NO.	1202932498
STATEMENT DATE	09/01/17
DUE DATE	Upon Receipt

WISE COUNTY COURTHOUSE
PO BOX 899
DECATUR TX 76234-0899

ENTERED

SEP 14 2017

FOR ASSISTANCE

Customer Service	(940) 592-5050
Toll Free	(877) 592-5030
Fax	(940) 592-5115

INVOICE/STATEMENT

Date	Description	Amount	
	Previous Balance	$ 264.22	264.22
08/21/17	Payment - #88088	$ -264.22	264.22
	Total Payments	$ -264.22	264.22
	Service Location	**WISE COUNTY COURTHOUSE**	
	Acct #004031812-0001	**[illegible] MARKET ST & MILL ST**	
09/01/17	06Y TRASH	(1.000 @ 264.22) $	264.22 264.22
	09/01/17-09/30/17		
	004031812-0001 Charges And Taxes	$	264.22 264.22
	Total Amount Due	$	264.22 264.22

2-5-510-441

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

Signature/Date: 9/6/17

A fee of $30 will be assessed for return checks.

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Go to https://www.wcicustomer.com and follow the online bill pay prompts to enroll today!
Call 1-855-569-2719 to make a payment through our interactive voice service

6

Please remit to the address below and return your remit stub with your payment or look on the reverse side to learn about on-line bill pay.

WC OF TEXAS
1201 WEST SMITH AVENUE
IOWA PARK TX 76367-1922

ACCOUNT NO.	5186-004031812
INVOICE NO.	1202932498
STATEMENT DATE	09/01/17
DUE DATE	Upon Receipt
PAY THIS AMOUNT	$264.22

AV 01 061924 39337B175 A**5DQT

WISE COUNTY COURTHOUSE
PO BOX 899
DECATUR TX 76234-0899

WRITE IN AMOUNT PAID $ 264.22

☐ TO CHANGE ADDRESS
Check here and complete the information on the reverse side.

MAIL PAYMENT TO:
WC OF TEXAS
PO BOX 660399
DALLAS TX 75266-0399

5186 0000000000040318129 0000026422029324983

SEP 11 2017 PM 1:52

WC OF TEXAS
1201 WEST SMITH AVENUE
IOWA PARK TX 76367-1922
DISTRICT NO. 5186

WASCON

ENTERED
SEP 14 2017

ACCOUNT NO.	5186-004031809
INVOICE NO.	1202932495
STATEMENT DATE	09/01/17
DUE DATE	Upon Receipt

Page 1
4031809
2932495
09/01/17
Receipt

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

FOR ASSISTANCE

Customer Service	(940) 592-5050
Toll Free	(877) 592-5030
Fax	(940) 592-5115

592-5050
592-5030
592-5115

INVOICE STATEMENT

Date	Description	Amount	
	Previous Balance	$ 74.67	74.67
08/21/17	Payment - #88088	$ -74.67	-74.67
	Total Payments	$ -74.67	-74.67
	Service Location	**WISE COUNTY AMBULANCE SERVICE**	
	Acct #004031809-0001	[illegible] WALNUT ST	
09/01/17	03Y TRASH	(1.00 @ [illegible].67) $	74.67 74.67
	09/01/17-09/30/17		
	004031809-0001 Charges And Taxes	$	74.67 74.67
	Total Amount Due	$	74.67 74.67

RB

5510-441

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: [illegible] 9/20/17

A fee of $30 will be assessed for return checks.

GOING GREEN IS NOW EASIER THAN EVER!
* Make payments * Set up recurring payments *
* Access your account 24/7 * Go paperless * View Statements *
Go to https://www.wcicustomer.com and follow the online bill pay prompts to enroll today or
Call 1-855-569-2719 to make a payment through our interactive voice service.

6

Please remit to the address below and return your remit stub with your payment or look on the reverse side to learn about on-line bill pay.

WC OF TEXAS
1201 WEST SMITH AVENUE
IOWA PARK TX 76367-1922

AV 01 061921 39337B175 A**5DGT

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

ACCOUNT NO.	5186-004031809
INVOICE NO.	1202932495
STATEMENT DATE	09/01/17
DUE DATE	Upon Receipt
PAY THIS AMOUNT	$74.67

WRITE IN AMOUNT PAID $ 74.67

☐ TO CHANGE ADDRESS
Check here and complete the information on the reverse side.

MAIL PAYMENT TO:

WC OF TEXAS
PO BOX 660389
DALLAS TX 75266-0389

5186 00000000000040318094 00000074670293249 5 3

SEP 11 2017 PM 1:52

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SEP 14 2017

WC OF TEXAS
1201 WEST SMITH AVENUE
IOWA PARK TX 76367-1922
DISTRICT NO. 5186

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

Page 1 Page 1

ACCOUNT NO.	5186-004031806	031806
INVOICE NO.	1202932492	932492
STATEMENT DATE	09/01/17	/01/17
DUE DATE	Upon Receipt	Receipt

FOR ASSISTANCE

Customer Service	(940) 592-5050	2-5050
Toll Free	(877) 592-5090	2-5090
Fax	(940) 592-5115	2-5115

INVOICE STATEMENT

Date	Description	Amount	
	Previous Balance	$ 98.82	98.82
08/21/17	Payment - #88088	$ -98.82	98.82
	Total Payments	$ -98.82	98.82
	Service Location	**WISE CO BARN PRINCT 1**	
	Acct #004031806-0001	**1151 N FM 51**	
09/01/17	06Y TRASH	(1.000 @ 98.82)	98.82
	09/01/17-09/30/17	$ 98.82	
	004031806-0001 Charges And Taxes	$ 98.82	98.82
	Total Amount Due	$ 98.82	98.82

125-540-441

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

Signature/Date: 9/20/17

A fee of $30 will be assessed for return checks.

GOING GREEN FOR THE PAPERLESS THAN EVER!

* Make payments online, 24/7.

*Access your account 24/7. Go to www.wcicustomer.com and follow the online instructions to pay or

Go to https://www.wcicustomer.com and follow the online instructions to pay or

Call 1-855-569-2719 to make a payment through our interactive voice service.

Please remit to the address below and return your remit stub with your payment or look on the reverse side to learn about on-line bill pay.

WC OF TEXAS
1201 WEST SMITH AVENUE
IOWA PARK TX 76367-1922

AV 01 061918 39337B175 A**5DGT

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

	031806
INVOICE NO.	1202932492
STATEMENT DATE	09/01/17
DUE DATE	Upon Receipt
PAY THIS AMOUNT	98.82

WRITE IN AMOUNT PAID $ 98.82

☐ TO CHANGE ADDRESS
Check here and complete the information on the reverse side.

MAIL PAYMENT TO:

WC OF TEXAS
PO BOX 660389
DALLAS TX 75266-0389

5186 00000000000040318067 0000009882029324924

WC OF TEXAS
1201 WEST SMITH AVENUE
IOWA PARK TX 76367-1922
DISTRICT NO. 5186

WASCON

SEP 11 2017 PM 1:52

ENTERED

SEP 14 2017

Page 1

ACCOUNT NO.	5186-004092325
INVOICE NO.	1202915353
STATEMENT DATE	08/31/17
DUE DATE	Upon Receipt

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

FOR ASSISTANCE

Customer Service	(940) 592-5050
Toll Free	(877) 592-5030
Fax	(940) 592-5115

INVOICE STATEMENT

Date	Description		Amount	
	Previous Balance		$ 0.18	0.18
	Service Location	**Wise County Auditor Pt. 2**		
	Acct #004092325-0001	**197 S FM 1655**		
08/01/17	03YD SIDELOAD TRASH SERVICE 08/01/17-08/31/17	(1.000 @ 74.46)	$ 74.46	74.46
08/01/17	FUEL SURCHARGE 08/01/17-08/31/17	(1.000 @ -0.19)	$ -0.19	-0.19
	004092325-0001 Charges And Taxes		$ 74.27	74.27
	Total Amount Due		$ 74.45	74.45

12-5gp-441

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

Signature/Date: [signature] - 9/6/17

Your account is past due. PLEASE CALL OUR OFFICE

A fee of $30 will be assessed for return checks.

6

Please remit to the address below and return your remit stub with your payment or look on the reverse side to learn about on-line bill pay.

WC OF TEXAS
1201 WEST SMITH AVENUE
IOWA PARK TX 76367-1922

AV 01 061506 39937B174 A**5DGT

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

ACCOUNT NO.	5186-004092325
INVOICE NO.	1202915353
STATEMENT DATE	08/31/17
DUE DATE	Upon Receipt
PAY THIS AMOUNT	$74.45

WRITE IN AMOUNT PAID $74.45

☐ TO CHANGE ADDRESS
Check here and complete the information on the reverse side.

MAIL PAYMENT TO:

WC OF TEXAS
PO BOX 660389
DALLAS TX 75266-0389

5186 0000000000040923251 0000007445029153534

SEP 11 2017 PM 1:52

WC OF TEXAS
PO BOX 162479
FORT WORTH TX 76161-2479
DISTRICT NO. 5191

WASCO

ENTERED

SEP 14 2017

ACCOUNT NO.	5191-004031680
INVOICE NO.	1202942008
STATEMENT DATE	09/01/17
DUE DATE	Upon Receipt

Page 1
4031680
2942008
09/01/17
Receipt

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

FOR ASSISTANCE	
Customer Service	(940) 648-3803
Customer Service	(817) 222-2221
One Time Payments	(855) 569-2719

648-3803
222-2221
569-2719

INVOICE STATEMENT

Date	Description	Amount	
	Previous Balance	$ 106.77	106.77
08/21/17	Payment - #88088	$ -106.77	106.77
	Total Payments	$ -106.77	106.77
	Service Location	**JUSTICE OF THE PEACE/ BOYD**	
	Acct #004031680-0001	**125 N FM 730 285 T**	
09/01/17	COMMERCIAL ENCLOSURE	(1.000 @ 8.40) $ 8.40	8.40
	09/01/17-09/30/17		
09/01/17	03Y TRASH	1.000 @ 98.62 $ 98.62	98.62
	09/01/17-09/30/17		
09/01/17	FUEL SURCHARGE	(1.000 @ -0.25) $ -0.25	-0.25
	09/01/17-09/30/17		
	004031680-0001 Charges And Taxes	$ 106.77	106.77
	Total Amount Due	$ 106.77	106.77

A fee of $30 will be assessed for return checks.

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: 9/6/17

12-5-20-441

6

Please remit to the address below and return your remit stub with your payment or look on the reverse side to learn about on-line bill pay.

WC OF TEXAS
PO BOX 162479
FORT WORTH TX 76161-2479

AV 01 061392 393378174 A**5DGT

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

ACCOUNT NO.	5191-004031680
INVOICE NO.	1202942008
STATEMENT DATE	09/01/17
DUE DATE	Upon Receipt
PAY THIS AMOUNT	$106.77

WRITE IN AMOUNT PAID $ 106.77

☐ TO CHANGE ADDRESS
Check here and complete the information on the reverse side.

MAIL PAYMENT TO:

WC OF TEXAS
PO BOX 660389
DALLAS TX 75266-0389

5191 00000000000040316808 00000106770294200 8 6

WC OF TEXAS
1201 WEST SMITH AVENUE
IOWA PARK TX 76367-1922
DISTRICT NO. 5186

WASCO

SEP 11 2017 PM 1:52

Page 1

ACCOUNT NO.	5186-018024618
INVOICE NO.	1202934531
STATEMENT DATE	09/01/17
DUE DATE	Upon Receipt

8024618
2934531
9/01/17
Receipt

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

ENTERED

SEP 14 2017

FOR ASSISTANCE

Customer Service	(940) 592-5050
Toll Free	(877) 592-5050
Fax	(940) 592-5115

592-5050
592-5050
592-5115

INVOICE STATEMENT

Date	Description	Amount	
	Previous Balance	$ 127.69	127.69
08/21/17	Payment - #88088	$ -127.69	127.69
	Total Payments	$ -127.69	127.69
	Service Location		
	Acct #018024618-0001		
09/01/17	04YD SIDELOAD TRASH SERVICE	$ 101.92	101.92
	09/01/17-09/30/17		
09/01/17	ADMINISTRATIVE FEES	$ 6.00	6.00
09/01/17	ENVIRONMENTAL FEE	$ 12.23	12.23
	09/01/17-09/30/17		
09/01/17	FUEL SURCHARGE	$ 10.81	10.81
	09/01/17-09/30/17		
	018024618-0001 Charges And Taxes	$ 130.96	130.96
	Total Amount Due	$ 130.96	130.96

10-5-510-441

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

Signature/Date: 9/20/17

A fee of $30 will be assessed for return checks.

6

Please remit to the address below and return your remit stub with your payment or look on the reverse side to learn about on-line bill pay.

WC OF TEXAS
1201 WEST SMITH AVENUE
IOWA PARK TX 76367-1922

AV 01 062195 39337B178 A**5DGT

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

ACCOUNT NO.	5186-018024618
INVOICE NO.	1202934531
STATEMENT DATE	09/01/17
DUE DATE	Upon Receipt
PAY THIS AMOUNT	$130.96

WRITE IN AMOUNT PAID $ 130.96

☐ TO CHANGE ADDRESS
Check here and complete the information on the reverse side.

MAIL PAYMENT TO:

WC OF TEXAS
PO BOX 660389
DALLAS TX 75266-0389

5186 00000000000180246184 0000013096029345312

WASCON

WC OF TEXAS
1201 WEST SMITH AVENUE
IOWA PARK TX 76367-1922
DISTRICT NO. 5186

ACCOUNT NO.	5186-004092325
INVOICE NO.	1202946803
STATEMENT DATE	09/30/17
DUE DATE	Upon Receipt

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

FOR ASSISTANCE

Customer Service	(940) 592-5050
Toll Free	(877) 592-5030
Fax	(940) 592-5115

INVOICE STATEMENT

Sept

Date	Description		Amount	
	Previous Balance		$	74.45 Pd. ck# 98678
	Service Location	**Wise County Auditor Pt. 2**		
	Acct #004092325-0001	**197 S FM 1655**		
09/01/17	03YD SIDELOAD TRASH SERVICE 09/01/17-09/30/17	(1.000 @ 74.46)	$	74.46
09/01/17	FUEL SURCHARGE 09/01/17-09/30/17	(1.000 @ -0.19)	$	-0.19
	004092325-0001 Charges And Taxes		$	74.27
	Total Amount Due		$	148.72

12-5-510-421.20

Please remit any PAST DUE balances. Thank you

A fee of $30 will be assessed for return checks.

ENTERED

SEP 30 2017

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 any 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: 10/17/17

6

Please remit to the address below and return your remit stub with your payment or look on the reverse side to learn about on-line bill pay.

WC OF TEXAS
1201 WEST SMITH AVENUE
IOWA PARK TX 76367-1922

ACCOUNT NO.	5186-004092325
INVOICE NO.	1202946803
STATEMENT DATE	09/30/17
DUE DATE	Upon Receipt
PAY THIS AMOUNT	$148.72

WRITE IN AMOUNT PAID $ 74.27

AV 01 023011 661878 73 A**5DGT

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

☐ TO CHANGE ADDRESS
Check here and complete the information on the reverse side.

MAIL PAYMENT TO:
WC OF TEXAS
PO BOX 660389
DALLAS TX 75266-0389

5186 00000000000040923251 00000148720294680 3 7

WESWIS

ENTERED

SEP 05 2017

SEND PAYMENT TO:
WEST WISE SPECIAL UTILITY DISTRICT
P.O. 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	1411000	1404700	6,300	202.53

CUSTOMER ROUTE	CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
10	181	9/15/17
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
202.53		229.53

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 181 8/31/2017

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
8	22	5	**202.53**	27.00	229.53

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 4, 2017

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

77-5-520-441-24

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

Signature/Date: Tom Coode 9-11-17

WESWIS

ENTERED

SEND PAYMENT TO:
WEST WISE SPECIAL UTILITY DISTRICT
P.O. 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	14100	10400	3.700	167.53

CUSTOMER ROUTE	CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
1	905	9/15/17

TOTAL DUE UPON RECEIPT	PAST DUE AMOUNT
167.53	194.53

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 905 8/31/2017

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
8	23	5	**167.53**	27.00	194.53

- **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 4, 2017

WISE COUNTY AUDITOR
~~Ellis~~ Actt
PO Box 899
Decatur TX 76234-0899

12-5-510-4111-04

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: 9/7/17

WESLWIS

ENTERED

SEP 05 2017

SEND PAYMENT TO:
WEST WISE SPECIAL UTILITY DISTRICT
P.O. 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	910600	902300	8,300	229.45

CUSTOMER ROUTE	CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
10	375	9/15/17
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
229.45		256.45

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 375 8/31/2017

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
8	22	5	**229.45**	27.00	256.45

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.
Debit/Credit cards are accepted during office hours. There is a $3.00 fee.

THE OFFICE WILL BE CLOSED - MONDAY - SEPTEMBER 4, 2017

77-5-520-441 AP

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 Cooke
9-1-17

WESWIS

ENTERED

SEP 05 2017

SEND PAYMENT TO:
WEST WISE SPECIAL UTILITY DISTRICT
P.O. 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	150400	150000	400	123.11

CUSTOMER ROUTE	CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
10	182	9/15/17
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
123.11		150.11

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 182 8/31/2017

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
8	22	5	123.11	27.00	150.11

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 4, 2017

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

77-5-520-441 of

I hereby certify that the 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
9-11-17

ENTERED

SEP 28 2017

WESWIS

SEND PAYMENT TO:
WEST WISE SPECIAL UTILITY DISTRICT
P.O. 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	1420700	1411000	9,700	248.29

CUSTOMER ROUTE	CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
10	181	10/15/17
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
248.29		275.29

MAIL THIS STUB WITH YOUR PAYMENT

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

ACCOUNT 181 9/29/2017

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE ON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
9	25	5	248.29	27.00	275.29

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 convenience fee.

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

ENTERED

SEP 28 2017

WESWIS

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

RETURN SERVICE REQUESTED

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

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	17500	14100	3,400	163.49

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: AC - 10/11/17

CUSTOMER ROUTE	CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
1	905	10/15/17
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
163.49		190.49

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 905 9/29/2017

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
9	27	5	163.49	27.00	190.49

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 convenience fee.

WISE COUNTY AUDITOR
~~PCT 1~~ PCT 4
PO Box 899
Decatur TX 76234-0899

ENTERED

SEP 28 2017

WESWIS

ENTERED

SEP 28 2017

SEND PAYMENT TO:
WEST WISE SPECIAL UTILITY DISTRICT
P.O. 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	918600	910600	8,000	225.41

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 Beck 10/6/17

CUSTOMER ROUTE	CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
10	375	10/15/17
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
225.41		252.41

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 375 9/29/2017

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
9	25	5	225.41	27.00	252.41

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 convenience fee.

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

CODED PT

WESWIS

SEND PAYMENT TO:
WEST WISE SPECIAL UTILITY DISTRICT
P.O. 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	151000	150400	600	125.81

CUSTOMER ROUTE	CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
10	182	10/15/17
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
125.81		152.81

MAIL THIS STUB WITH YOUR PAYMENT

CODED PT 17-5-520-441

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

Signature/Date: 10-[illegible] 10/11/17

ACCOUNT 182 9/29/2017

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
9	25	5	**125.81**	27.00	152.81

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 convenience fee.

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

ENTERED
SEP 28 2017

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: 09/05/2017
PCRF Factor -0.0195073

12-550-444

News and Information

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

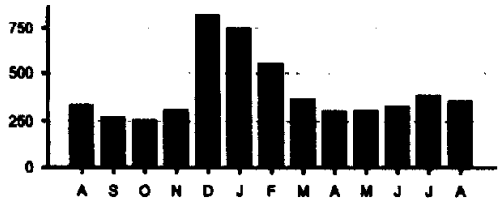
I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

Signature/Date: 9/12/17

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	7638	07/23/17	08/23/17	923	1289	1.00	366	0

Electric Usage History



Current Charges & Adjustments

Balance Forward	0.00
Customer Charge	28.50
GENERAL SERVICE	44.29
Power Cost Adj	-7.14
Current Month Activity Total For Sub 003	65.65

ENTERED

SEP 07 2017

BDGPT(DEVON)TOWER SITE(RF

Account Number		Meter Number	Service Dates From	To	Meter Readings Prev	Pres	Mult	kWH Usage	kW Demand
174961-004	205	990045706	07/24/17	08/24/17	6056	6945	1.00	889	0

Electric Usage History



Current Charges & Adjustments

Balance Forward	0.00
Customer Charge	28.50
GENERAL SERVICE	107.57
Power Cost Adj	-17.34
Current Month Activity Total For Sub 004	118.73

Balance Forward	0.00
Current Charges	184.38
Total Taxes	0.00
Total Amount Due on or Before 09/21	184.38
Total Amount Due After 09/21	193.80

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	65.65
004	118.73

WISE COUNTY SANITATION
PO BOX 899
DECATUR TX 76234-0899

Please complete if phone number or address has changed:

WISELE

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: 10/03/2017
PCRF Factor -0.0198708

12-5-510-4411 LD

News and Information

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

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

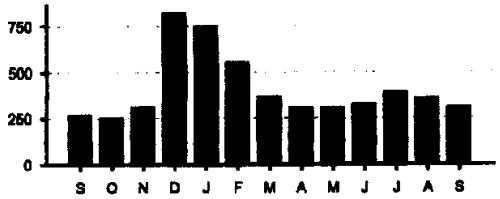
Signature/Date:

[redacted]

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	7638	08/23/17	09/23/17	1289	1604	1.00	315	0

Electric Usage History



Current Charges & Adjustments

Balance Forward	0.00
Customer Charge	28.50
GENERAL SERVICE	38.12
Power Cost Adj	-6.26
Current Month Activity Total For Sub 003	60.36

ENTERED

SEP 30 2017

BDGPT(DEVON)TOWER SITE(RF

Account Number		Meter Number	Service Dates From	To	Meter Readings Prev	Pres	Mult	kWH Usage	kW Demand
174961-004	205	990045706	08/24/17	09/24/17	6945	7727	1.00	782	0

Electric Usage History



Current Charges & Adjustments

Balance Forward	0.00
Customer Charge	28.50
GENERAL SERVICE	94.62
Power Cost Adj	-15.54
Current Month Activity Total For Sub 004	107.58

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

Balance Forward	0.00
Current Charges	167.94
Total Taxes	0.00
Total Amount Due on or Before 10/19	167.94
Total Amount Due After 10/19	176.34

WISE COUNTY SANITATION
PO BOX 899
DECATUR TX 76234-0899

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE

174961

REMIT PAYMENT TO:

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

SUB ACCT #	AMOUNT DUE
003	60.36
004	107.58

Please complete if phone number or address has changed: