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														
376582	06/08/2017	06/08/2017	53.51	X P	N	012-5-0510-0441	7	12	87366	06/09/2017	4/26-5/25-2017	UTIPCT2	00/00/0000	UTILITIES-PCT2
			53.51=Total Trans			53.51=Total Paid					.00=Total Owed			
[ATMOSE] ATMOS ENERGY														
375959	06/01/2017	06/01/2017	58.55	X P	N	012-5-0510-0441	7	12	87298	06/01/2017	3038342201	UTIPCT4	00/00/0000	UTILITIES-PCT 4
375960	06/01/2017	06/01/2017	58.32	X P	N	012-5-0510-0441	7	12	87298	06/01/2017	3027029366	UTIBPANN	00/00/0000	UTILITIES-B'POR
377113	06/22/2017	06/22/2017	47.60	X P	N	012-5-0510-0441	7	12	87546	06/22/2017	3027029606	UTIVET	00/00/0000	UTILITIES-VET/J
377142	06/27/2017	06/27/2017	50.58	X P	N	012-5-0510-0441	7	12	87664	06/28/2017	3035721511	UTIEMS	00/00/0000	UTILITIES-EMS
377145	06/27/2017	06/27/2017	1700.50	X P	N	012-5-0510-0441	7	12	87664	06/28/2017	3034882546	UTIJA	00/00/0000	UTILITIES-S.O.
377146	06/27/2017	06/27/2017	61.07	X P	N	076-5-0520-0441	7	12	87664	06/28/2017	4003388254	UTIFAI	00/00/0000	UTILITIES-FAIR
377148	06/27/2017	06/27/2017	48.80	X P	N	012-5-0510-0441	7	12	87664	06/28/2017	4004127471	UTIPCT1	00/00/0000	UTILITIES-PCT 1
377149	06/27/2017	06/27/2017	47.60	X P	N	012-5-0510-0441	7	12	87664	06/28/2017	4010653953	UTIELE	00/00/0000	UTILITIES-ELECT
377150	06/27/2017	06/27/2017	57.48	X P	N	012-5-0510-0441	7	12	87664	06/28/2017	3034131679	UTIPCT2	00/00/0000	UTILITIES-PCT 2
377151	06/27/2017	06/27/2017	48.80	X P	N	012-5-0510-0441	7	12	87664	06/28/2017	3024461411	UTIJUV	00/00/0000	UTILITIES-JUV P
377314	06/29/2017	06/29/2017	56.51	X P	N	012-5-0510-0441	7	12	87707	06/29/2017	3027029366	UTILVET	00/00/0000	UTILITIES-N ANN
377315	06/29/2017	06/29/2017	64.27	X P	N	012-5-0510-0441	7	12	87707	06/29/2017	3038342201	UTIPCT4	00/00/0000	UTILITIES-PCT 4
			2300.08=Total Trans			2300.08=Total Paid					.00=Total Owed			
[BOYDCI] CITY OF BOYD WATER														
376380	06/06/2017	06/06/2017	68.70	X P	N	012-5-0510-0441	7	12	87333	06/06/2017	001-1378-00	UTIPCT3	00/00/0000	UTILITIES-PCT 3
376407	06/06/2017	06/06/2017	75.54	X P	N	012-5-0510-0441	7	12	87333	06/06/2017	001-1379-00	UTIEMS	00/00/0000	UTILITIES-BOYD
376408	06/06/2017	06/06/2017	72.65	X P	N	012-5-0510-0441	7	12	87333	06/06/2017	001-4220-00	UTIJP3	00/00/0000	UTILITIES-JP3
			216.89=Total Trans			216.89=Total Paid					.00=Total Owed			
[BRICIT] BRIDGEPORT, CITY OF														
376571	06/08/2017	06/08/2017	39.75	X P	N	012-5-0510-0441	7	12	87368	06/09/2017	07-1070-00	UTIPCT4	00/00/0000	UTILITIES-PCT4
376574	06/08/2017	06/08/2017	1334.11	X P	N	012-5-0510-0441	7	12	87368	06/09/2017	03-1220-01	UTIBPANN	00/00/0000	UTILITIES-BP AN
376576	06/08/2017	06/08/2017	25.15	X P	N	012-5-0510-0441	7	12	87368	06/09/2017	03-2970-00	UTIDPS	00/00/0000	UTILITIES-DPS W
376580	06/08/2017	06/08/2017	180.65	X P	N	012-5-0510-0441	7	12	87368	06/09/2017	07-1080-00	UTIPCT4	00/00/0000	UTILITIES-PCT4
			1579.66=Total Trans			1579.66=Total Paid					.00=Total Owed			
[CAVENE] CAVALLO ENERGY TEXAS LLC														
375882	06/01/2017	06/01/2017	43.94	X P	N	012-5-0510-0441		12	87302	06/01/2017	B1705250087-7	UTIPCT3	00/00/0000	UTILITIES PCT3
375883	06/01/2017	06/01/2017	14.21	X P	N	012-5-0510-0441		12	87302	06/01/2017	B1705250087-7	UTIPCT1	00/00/0000	UTILITIES GRDL
375884	06/01/2017	06/01/2017	14.21	X P	N	012-5-0510-0441		12	87302	06/01/2017	B1705250087-7	UTIPCT3	00/00/0000	UTILITIES GRDL
375885	06/01/2017	06/01/2017	61.96	X P	N	012-5-0510-0441		12	87302	06/01/2017	B1705250087-7	UTIANI	00/00/0000	UTILITIES ANI C
375886	06/01/2017	06/01/2017	110.70	X P	N	012-5-0510-0441		12	87302	06/01/2017	B1705250087-7	UTIPCT2	00/00/0000	UTILITIES PCT2
375887	06/01/2017	06/01/2017	40.57	X P	N	012-5-0510-0441		12	87302	06/01/2017	B1705250087-7	UTIRAD	00/00/0000	UTILITIES RH TO
375888	06/01/2017	06/01/2017	183.93	X P	N	012-5-0510-0441		12	87302	06/01/2017	B1705250087-7	UTIPCT3	00/00/0000	UTILITIES PCT3
375889	06/01/2017	06/01/2017	39.08	X P	N	012-5-0510-0441		12	87302	06/01/2017	B1705250087-7	UTIRAD	00/00/0000	UTILITIES SPRTO
375890	06/01/2017	06/01/2017	26.93	X P	N	012-5-0510-0441		12	87302	06/01/2017	B1705250087-7	UTIPW	00/00/0000	UTILITIES DUMPS
375891	06/01/2017	06/01/2017	341.74	X P	N	012-5-0510-0441		12	87302	06/01/2017	B1705250087-7	UTITAX	00/00/0000	UTILITIES TAX O
375892	06/01/2017	06/01/2017	53.95	X P	N	012-5-0510-0441		12	87302	06/01/2017	B1705250087-7	UTIPW	00/00/0000	UTILITIES DEC D
375893	06/01/2017	06/01/2017	39.78	X P	N	012-5-0510-0441		12	87302	06/01/2017	B1705250087-7	UTIEMS	00/00/0000	UTILITIES EMS 5
375894	06/01/2017	06/01/2017	15.59	X P	N	012-5-0510-0441		12	87302	06/01/2017	B1705250087-7	UTICLR	00/00/0000	UTILITIES GRDL
375895	06/01/2017	06/01/2017	327.49	X P	N	012-5-0510-0441		12	87302	06/01/2017	B1705250087-7	UTIADU	00/00/0000	UTILITIES ADLT
375896	06/01/2017	06/01/2017	14.78	X P	N	012-5-0510-0441		12	87302	06/01/2017	B1705250087-7	UTIDPS	00/00/0000	UTILITIES WT DP
375897	06/01/2017	06/01/2017	15.59	X P	N	012-5-0510-0441		12	87302	06/01/2017	B1705250087-7	UTIPW	00/00/0000	UTILITIES GRDL
375898	06/01/2017	06/01/2017	232.55	X P	N	012-5-0510-0441		12	87302	06/01/2017	B1705250087-7	UTIEMS	00/00/0000	UTILITIES EMS B
375899	06/01/2017	06/01/2017	61.28	X P	N	012-5-0510-0441		12	87302	06/01/2017	B1705250087-7	UTIDEV	00/00/0000	UTILITIES DEV C
375900	06/01/2017	06/01/2017	414.60	X P	N	012-5-0510-0441		12	87302	06/01/2017	B1705250087-7	UTIEMS	00/00/0000	UTILITIES DEC T
375901	06/01/2017	06/01/2017	232.24	X P	N	012-5-0510-0441		12	87302	06/01/2017	B1705250087-7	UTIASSET	00/00/0000	UTILITIES ASSET
375902	06/01/2017	06/01/2017	336.07	X P	N	012-5-0510-0441		12	87302	06/01/2017	B1705250087-7	UTIVET	00/00/0000	UTILITIES VET B
375903	06/01/2017	06/01/2017	414.01	X P	N	012-5-0510-0441		12	87302	06/01/2017	B1705250087-7	UTIFIN	00/00/0000	UTILITIES FIN B
375904	06/01/2017	06/01/2017	1650.69	X P	N	012-5-0510-0441		12	87302	06/01/2017	B1705250087-7	UTICRTH	00/00/0000	UTILITIES CRT H
375905	06/01/2017	06/01/2017	508.69	X P	N	012-5-0510-0441		12	87302	06/01/2017	B1705250087-7	UTIJP3	00/00/0000	UTILITIES JP3 B
375906	06/01/2017	06/01/2017	351.72	X P	N	012-5-0510-0441		12	87302	06/01/2017	B1705250087-7	UTIANI	00/00/0000	UTILITIES ANI C
375907	06/01/2017	06/01/2017	558.24	X P	N	012-5-0510-0441		12	87302	06/01/2017	B1705250087-7	UTICLR	00/00/0000	UTILITIES CO CL
375908	06/01/2017	06/01/2017	226.19	X P	N	012-5-0510-0441		12	87302	06/01/2017	B1705250087-7	UTIJUV	00/00/0000	UTILITIES JUV P
375909	06/01/2017	06/01/2017	34.86	X P	N	012-5-0510-0441		12	87302	06/01/2017	B1705250087-7	UTIPW	00/00/0000	UTILITIES PW 52
375910	06/01/2017	06/01/2017	6780.18	X P	N	012-5-0510-0441		12	87302	06/01/2017	B1705250087-7	UTIJAI	00/00/0000	UTILITIES JAIL
375911	06/01/2017	06/01/2017	715.06	X P	N	012-5-0510-0441		12	87302	06/01/2017	B1705250087-7	UTIEMS	00/00/0000	UTILITIES EMS 5
375912	06/01/2017	06/01/2017	68.42	X P	N	012-5-0510-0441		12	87302	06/01/2017	B1705250087-7	UTIPCT1	00/00/0000	UTILITIES GRDL

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)								
375913	06/01/2017	06/01/2017	34.15	X	P	N	012-5-0510-0441		12	87302	06/01/2017	B1705250087-7	UTIPCT2	00/00/0000	UTILITIES GRDL
375914	06/01/2017	06/01/2017	18.26	X	P	N	012-5-0510-0441		12	87302	06/01/2017	B1705250087-7	UTIPCT1	00/00/0000	UTILITIES GRDL
375915	06/01/2017	06/01/2017	23.01	X	P	N	012-5-0510-0441		12	87302	06/01/2017	B1705250087-7	UTIPW	00/00/0000	UTILITIES SLIDE
375916	06/01/2017	06/01/2017	64.33	X	P	N	012-5-0510-0441		12	87302	06/01/2017	B1705250087-7	UTIDEV	00/00/0000	UTILITIES DEV C
375917	06/01/2017	06/01/2017	546.91	X	P	N	012-5-0510-0441		12	87302	06/01/2017	B1705250087-7	UTIADU	00/00/0000	UTILITIES ADLT
375918	06/01/2017	06/01/2017	175.89	X	P	N	012-5-0510-0441		12	87302	06/01/2017	B1705250087-7	UTIPCT1	00/00/0000	UTILITIES PCT1
375919	06/01/2017	06/01/2017	389.39	X	P	N	012-5-0510-0441		12	87302	06/01/2017	B1705250087-7	UTIEXT	00/00/0000	UTILITIES EXT O
375920	06/01/2017	06/01/2017	48.19	X	P	N	012-5-0510-0441		12	87302	06/01/2017	B1705250087-7	UTIELE	00/00/0000	UTILITIES ELECT
375921	06/01/2017	06/01/2017	78.67	X	P	N	012-5-0510-0441		12	87302	06/01/2017	B1705250087-7	UTIELE	00/00/0000	UTILITIES ELECT
375922	06/01/2017	06/01/2017	241.39	X	P	N	012-5-0510-0441		12	87302	06/01/2017	B1705250087-7	UTIDEV	00/00/0000	UTILITIES DEV C
375923	06/01/2017	06/01/2017	145.09	X	P	N	012-5-0510-0441		12	87302	06/01/2017	B1705250087-7	UTICRI	00/00/0000	UTILITIES CRIME
375924	06/01/2017	06/01/2017	446.43	X	P	N	076-5-0520-0441		12	87302	06/01/2017	B1705250087-7	UTIFAI	00/00/0000	UTILITIES 52160
375925	06/01/2017	06/01/2017	17.05	X	P	N	076-5-0520-0441		12	87302	06/01/2017	B1705250087-7	UTIFAI	00/00/0000	UTILITIES 52160
375926	06/01/2017	06/01/2017	873.82	X	P	N	076-5-0520-0441		12	87302	06/01/2017	B1705250087-7	UTIFAI	00/00/0000	UTILITIES 52160
375927	06/01/2017	06/01/2017	14.21	X	P	N	076-5-0520-0441		12	87302	06/01/2017	B1705250087-7	UTIFAI	00/00/0000	UTILITIES 52160
375928	06/01/2017	06/01/2017	48.90	X	P	N	076-5-0520-0441		12	87302	06/01/2017	B1705250087-7	UTIFAI	00/00/0000	UTILITIES 52160
375929	06/01/2017	06/01/2017	15.59	X	P	N	077-5-0520-0441		12	87302	06/01/2017	B1705250087-7	UTIWCP	00/00/0000	UTILITIES 52160
375930	06/01/2017	06/01/2017	14.29	X	P	N	077-5-0520-0441		12	87302	06/01/2017	B1705250087-7	UTIWCP	00/00/0000	UTILITIES 52160
375931	06/01/2017	06/01/2017	42.34	X	P	N	077-5-0520-0441		12	87302	06/01/2017	B1705250087-7	UTIWCP	00/00/0000	UTILITIES 52160
375932	06/01/2017	06/01/2017	20.98	X	P	N	077-5-0520-0441		12	87302	06/01/2017	B1705250087-7	UTIWCP	00/00/0000	UTILITIES 52160
375933	06/01/2017	06/01/2017	22.14	X	P	N	077-5-0520-0441		12	87302	06/01/2017	B1705250087-7	UTIWCP	00/00/0000	UTILITIES 52160
375934	06/01/2017	06/01/2017	14.22	X	P	N	077-5-0520-0441		12	87302	06/01/2017	B1705250087-7	UTIWCP	00/00/0000	UTILITIES 52160
375935	06/01/2017	06/01/2017	26.39	X	P	N	077-5-0520-0441		12	87302	06/01/2017	B1705250087-7	UTIWCP	00/00/0000	UTILITIES 52160
375936	06/01/2017	06/01/2017	132.42	X	P	N	077-5-0520-0441		12	87302	06/01/2017	B1705250087-7	UTIWCP	00/00/0000	UTILITIES 52160
375937	06/01/2017	06/01/2017	30.13	X	P	N	077-5-0520-0441		12	87302	06/01/2017	B1705250087-7	UTIWCP	00/00/0000	UTILITIES 52160
375938	06/01/2017	06/01/2017	26.13	X	P	N	077-5-0520-0441		12	87302	06/01/2017	B1705250087-7	UTIWCP	00/00/0000	UTILITIES 52160
377194	06/29/2017	06/29/2017	36.95	X	P	N	012-5-0510-0441		12	87709	06/29/2017	B1706210806-8	UTIPCT3	00/00/0000	UTILITIES PCT3
377195	06/29/2017	06/29/2017	14.22	X	P	N	012-5-0510-0441		12	87709	06/29/2017	B1706210806-8	UTIPCT1	00/00/0000	UTILITIES GRDL
377196	06/29/2017	06/29/2017	14.22	X	P	N	012-5-0510-0441		12	87709	06/29/2017	B1706210806-8	UTIPCT3	00/00/0000	UTILITIES GRDL
377197	06/29/2017	06/29/2017	42.13	X	P	N	012-5-0510-0441		12	87709	06/29/2017	B1706210806-8	UTIANI	00/00/0000	UTILITIES ANI C
377198	06/29/2017	06/29/2017	93.46	X	P	N	012-5-0510-0441		12	87709	06/29/2017	B1706210806-8	UTIPCT2	00/00/0000	UTILITIES PCT2
377199	06/29/2017	06/29/2017	39.98	X	P	N	012-5-0510-0441		12	87709	06/29/2017	B1706210806-8	UTIRAD	00/00/0000	UTILITIES RH TO
377200	06/29/2017	06/29/2017	182.38	X	P	N	012-5-0510-0441		12	87709	06/29/2017	B1706210806-8	UTIPCT3	00/00/0000	UTILITIES PCT3
377201	06/29/2017	06/29/2017	42.53	X	P	N	012-5-0510-0441		12	87709	06/29/2017	B1706210806-8	UTIRAD	00/00/0000	UTILITIES SPRTO
377202	06/29/2017	06/29/2017	27.80	X	P	N	012-5-0510-0441		12	87709	06/29/2017	B1706210806-8	UTIPW	00/00/0000	UTILITIES DUMPS
377203	06/29/2017	06/29/2017	302.73	X	P	N	012-5-0510-0441		12	87709	06/29/2017	B1706210806-8	UTITAX	00/00/0000	UTILITIES TAX O
377204	06/29/2017	06/29/2017	55.38	X	P	N	012-5-0510-0441		12	87709	06/29/2017	B1706210806-8	UTIPW	00/00/0000	UTILITIES DEC D
377205	06/29/2017	06/29/2017	41.13	X	P	N	012-5-0510-0441		12	87709	06/29/2017	B1706210806-8	UTIEMS	00/00/0000	UTILITIES EMS 5
377206	06/29/2017	06/29/2017	15.58	X	P	N	012-5-0510-0441		12	87709	06/29/2017	B1706210806-8	UTICLR	00/00/0000	UTILITIES GRDL
377207	06/29/2017	06/29/2017	289.60	X	P	N	012-5-0510-0441		12	87709	06/29/2017	B1706210806-8	UTIADU	00/00/0000	UTILITIES ADLT
377208	06/29/2017	06/29/2017	14.90	X	P	N	012-5-0510-0441		12	87709	06/29/2017	B1706210806-8	UTIDPS	00/00/0000	UTILITIES WT DP
377209	06/29/2017	06/29/2017	15.58	X	P	N	012-5-0510-0441		12	87709	06/29/2017	B1706210806-8	UTIPW	00/00/0000	UTILITIES GRDL
377210	06/29/2017	06/29/2017	222.87	X	P	N	012-5-0510-0441		12	87709	06/29/2017	B1706210806-8	UTIEMS	00/00/0000	UTILITIES EMS B
377211	06/29/2017	06/29/2017	54.40	X	P	N	012-5-0510-0441		12	87709	06/29/2017	B1706210806-8	UTIDEV	00/00/0000	UTILITIES DEV C
377212	06/29/2017	06/29/2017	414.28	X	P	N	012-5-0510-0441		12	87709	06/29/2017	B1706210806-8	UTIRAD	00/00/0000	UTILITIES DEC T
377213	06/29/2017	06/29/2017	238.34	X	P	N	012-5-0510-0441		12	87709	06/29/2017	B1706210806-8	UTIASSET	00/00/0000	UTILITIES ASSET
377214	06/29/2017	06/29/2017	354.79	X	P	N	012-5-0510-0441		12	87709	06/29/2017	B1706210806-8	UTIVET	00/00/0000	UTILITIES VET B
377215	06/29/2017	06/29/2017	429.23	X	P	N	012-5-0510-0441		12	87709	06/29/2017	B1706210806-8	UTIFIN	00/00/0000	UTILITIES FIN B
377216	06/29/2017	06/29/2017	1498.94	X	P	N	012-5-0510-0441		12	87709	06/29/2017	B1706210806-8	UTICRTH	00/00/0000	UTILITIES CRT H
377217	06/29/2017	06/29/2017	426.90	X	P	N	012-5-0510-0441		12	87709	06/29/2017	B1706210806-8	UTIJP3	00/00/0000	UTILITIES JP3 B
377218	06/29/2017	06/29/2017	411.62	X	P	N	012-5-0510-0441		12	87709	06/29/2017	B1706210806-8	UTIANI	00/00/0000	UTILITIES ANI C
377219	06/29/2017	06/29/2017	554.10	X	P	N	012-5-0510-0441		12	87709	06/29/2017	B1706210806-8	UTICLR	00/00/0000	UTILITIES CO CL
377220	06/29/2017	06/29/2017	198.18	X	P	N	012-5-0510-0441		12	87709	06/29/2017	B1706210806-8	UTIJUV	00/00/0000	UTILITIES JUV P
377221	06/29/2017	06/29/2017	43.60	X	P	N	012-5-0510-0441		12	87709	06/29/2017	B1706210806-8	UTIPW	00/00/0000	UTILITIES PW 52
377222	06/29/2017	06/29/2017	7199.11	X	P	N	012-5-0510-0441		12	87709	06/29/2017	B1706210806-8	UTIJAI	00/00/0000	UTILITIES JAIL
377223	06/29/2017	06/29/2017	747.32	X	P	N	012-5-0510-0441		12	87709	06/29/2017	B1706210806-8	UTIEMS	00/00/0000	UTILITIES EMS 5
377224	06/29/2017	06/29/2017	68.42	X	P	N	012-5-0510-0441		12	87709	06/29/2017	B1706210806-8	UTIPCT1	00/00/0000	UTILITIES GRDL
377225	06/29/2017	06/29/2017	34.15	X	P	N	012-5-0510-0441		12	87709	06/29/2017	B1706210806-8	UTIPCT2	00/00/0000	UTILITIES GRDL
377226	06/29/2017	06/29/2017	18.26	X	P	N	012-5-0510-0441		12	87709	06/29/2017	B1706210806-8	UTIPCT1	00/00/0000	UTILITIES GRDL
377227	06/29/2017	06/29/2017	21.66	X	P	N	012-5-0510-0441		12	87709	06/29/2017	B1706210806-8	UTIPW	00/00/0000	UTILITIES SLIDE
377228	06/29/2017	06/29/2017	71.92	X	P	N	012-5-0510-0441		12	87709	06/29/2017	B1706210806-8	UTIDEV	00/00/0000	UTILITIES DEV C
377229	06/29/2017	06/29/2017	573.22	X	P	N	012-5-0510-0441		12	87709	06/29/2017	B1706210806-8	UTIADU	00/00/0000	UTILITIES ADLT
377230	06/29/2017	06/29/2017	148.98	X	P	N	012-5-0510-0441		12	87709	06/29/2017	B1706210806-8	UTIPCT1	00/00/0000	UTILITIES PCT1

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)								
377231	06/29/2017	06/29/2017	321.26	X	P N	012-5-0510-0441		12	87709	06/29/2017	B1706210806-8	UTIEXT	00/00/0000	UTILITIES EXT O
377232	06/29/2017	06/29/2017	56.19	X	P N	012-5-0510-0441		12	87709	06/29/2017	B1706210806-8	UTIELE	00/00/0000	UTILITIES ELECT
377233	06/29/2017	06/29/2017	79.10	X	P N	012-5-0510-0441		12	87709	06/29/2017	B1706210806-8	UTICLR	00/00/0000	UTILITIES CO CL
377234	06/29/2017	06/29/2017	224.25	X	P N	012-5-0510-0441		12	87709	06/29/2017	B1706210806-8	UTIDEV	00/00/0000	UTILITIES DEV C
377235	06/29/2017	06/29/2017	136.82	X	P N	012-5-0510-0441		12	87709	06/29/2017	B1706210806-8	UTICRI	00/00/0000	UTILITIES CRIME
377239	06/29/2017	06/29/2017	15.58	X	P N	077-5-0520-0441		12	87709	06/29/2017	B1706210806-8	UTIWCP	00/00/0000	UTILITIES 52160
377240	06/29/2017	06/29/2017	14.29	X	P N	077-5-0520-0441		12	87709	06/29/2017	B1706210806-8	UTIWCP	00/00/0000	UTILITIES 52160
377241	06/29/2017	06/29/2017	37.13	X	P N	077-5-0520-0441		12	87709	06/29/2017	B1706210806-8	UTIWCP	00/00/0000	UTILITIES 52160
377242	06/29/2017	06/29/2017	32.73	X	P N	077-5-0520-0441		12	87709	06/29/2017	B1706210806-8	UTIWCP	00/00/0000	UTILITIES 52160
377243	06/29/2017	06/29/2017	22.13	X	P N	077-5-0520-0441		12	87709	06/29/2017	B1706210806-8	UTIWCP	00/00/0000	UTILITIES 52160
377244	06/29/2017	06/29/2017	14.22	X	P N	077-5-0520-0441		12	87709	06/29/2017	B1706210806-8	UTIWCP	00/00/0000	UTILITIES 52160
377245	06/29/2017	06/29/2017	56.19	X	P N	077-5-0520-0441		12	87709	06/29/2017	B1706210806-8	UTIWCP	00/00/0000	UTILITIES 52160
377246	06/29/2017	06/29/2017	200.65	X	P N	077-5-0520-0441		12	87709	06/29/2017	B1706210806-8	UTIWCP	00/00/0000	UTILITIES 52160
377247	06/29/2017	06/29/2017	38.63	X	P N	077-5-0520-0441		12	87709	06/29/2017	B1706210806-8	UTIWCP	00/00/0000	UTILITIES 5216
377248	06/29/2017	06/29/2017	32.48	X	P N	077-5-0520-0441		12	87709	06/29/2017	B1706210806-8	UTIWCP	00/00/0000	UTILITIES 52160
377250	06/29/2017	06/29/2017	39.52	X	P N	076-5-0520-0441		12	87709	06/29/2017	B1706210806-8	UTIFAI	00/00/0000	UTILITIES 52160
377251	06/29/2017	06/29/2017	14.29	X	P N	076-5-0520-0441		12	87709	06/29/2017	B1706210806-8	UTIFAI	00/00/0000	UTILITIES 52160
377252	06/29/2017	06/29/2017	507.13	X	P N	076-5-0520-0441		12	87709	06/29/2017	B1706210806-8	UTIFAI	00/00/0000	UTILITIES 52160
377253	06/29/2017	06/29/2017	14.22	X	P N	076-5-0520-0441		12	87709	06/29/2017	B1706210806-8	UTIFAI	00/00/0000	UTILITIES 52160
377254	06/29/2017	06/29/2017	14.30	X	P N	076-5-0520-0441		12	87709	06/29/2017	B1706210806-8	UTIFAI	00/00/0000	UTILITIES 52160
			34269.54=Total Trans			34269.54=Total Paid					.00=Total Owed			
[DECITY] DECATUR, CITY OF WATER & SEWER														
376047	06/06/2017	06/06/2017	63.50	X	P N	012-5-0510-0441		12	87344	06/06/2017	004-0000300-004	UTIASSET	00/00/0000	UTILITIES ASSET
376048	06/06/2017	06/06/2017	197.46	X	P N	012-5-0510-0441		12	87344	06/06/2017	003-0000400-002	UTICLR	00/00/0000	UTILITIES WC CL
376049	06/06/2017	06/06/2017	452.21	X	P N	012-5-0510-0441		12	87344	06/06/2017	001-0007400-001	UTICRTHS	00/00/0000	UTILITIES CTHSE
376050	06/06/2017	06/06/2017	94.29	X	P N	012-5-0510-0441		12	87344	06/06/2017	007-0452000-001	UTIPW	00/00/0000	UTILITIES WC PU
376051	06/06/2017	06/06/2017	63.50	X	P N	012-5-0510-0441		12	87344	06/06/2017	007-0448000-001	UTIANI	00/00/0000	UTILITIES ANI S
376052	06/06/2017	06/06/2017	5395.97	X	P N	012-5-0510-0441		12	87344	06/06/2017	007-0026000-001	UTIJAI	00/00/0000	UTILITIES WC JA
376053	06/06/2017	06/06/2017	76.26	X	P N	012-5-0510-0441		12	87344	06/06/2017	007-0027000-001	UTIJUV	00/00/0000	UTILITIES JUV P
376054	06/06/2017	06/06/2017	75.02	X	P N	012-5-0510-0441		12	87344	06/06/2017	005-0004500-003	UTITAX	00/00/0000	UTILITIES TAX O
376055	06/06/2017	06/06/2017	161.54	X	P N	012-5-0510-0441	7	12	87344	06/06/2017	007-0066000-002	UTIEMS	00/00/0000	UTILITIES WC EM
376056	06/06/2017	06/06/2017	76.26	X	P N	012-5-0510-0441		12	87344	06/06/2017	003-0025500-003	UTIFIN	00/00/0000	UTILITIES FIN B
376057	06/06/2017	06/06/2017	75.02	X	P N	012-5-0510-0441		12	87344	06/06/2017	001-0005800-001	UTIVET	00/00/0000	UTILITIES N. AN
376058	06/06/2017	06/06/2017	95.98	X	P N	012-5-0510-0441		12	87344	06/06/2017	003-0000300-001	UTIADU	00/00/0000	UTILITIES ADULT
376059	06/06/2017	06/06/2017	76.26	X	P N	012-5-0510-0441		12	87344	06/06/2017	003-0000500-001	UTIWAR	00/00/0000	UTILITIES WARM
376060	06/06/2017	06/06/2017	69.88	X	P N	012-5-0510-0441		12	87344	06/06/2017	005-0021800-002	UTIEXT	00/00/0000	UTILITIES S ANN
376061	06/06/2017	06/06/2017	63.50	X	P N	012-5-0510-0441		12	87344	06/06/2017	007-0450000-002	UTIPW	00/00/0000	UTIL-ANT AUTO P
376062	06/06/2017	06/06/2017	32.35	X	P N	012-5-0510-0441	7	12	87344	06/06/2017	006-0016400-001	UTIPCT1	00/00/0000	UTILITIES-PCT1-
376063	06/06/2017	06/06/2017	69.88	X	P N	012-5-0510-0441	7	12	87344	06/06/2017	007-0455000-001	UTIDEV	00/00/0000	UTILITIES WC DE
376064	06/06/2017	06/06/2017	517.56	X	P N	076-5-0520-0441	7	12	87344	06/06/2017	007-0446000-002	UTIFAI	00/00/0000	UTILITIES 04460
376065	06/06/2017	06/06/2017	69.88	X	P N	012-5-0510-0441	7	12	87344	06/06/2017	005-0029100-003	UTIELE	00/00/0000	UTILITIES ELECT
			7726.32=Total Trans			7726.32=Total Paid					.00=Total Owed			
[TRIELE] TRI-COUNTY ELECTRIC COOPERATIVE, INC.														
376570	06/08/2017	06/08/2017	17.80	X	P N	012-5-0510-0441	7	12	87374	06/09/2017	800683178	UTIPW	00/00/0000	UTILITIES-PW
			17.80=Total Trans			17.80=Total Paid					.00=Total Owed			
[WASCON] WASTE CONNECTIONS US, INC														
376640	06/13/2017	06/13/2017	106.80	X	P N	012-5-0510-0441	7	12	87521	06/13/2017	1202851837	UTIJP3	00/00/0000	UTILITIES-JP3
376641	06/13/2017	06/13/2017	363.28	X	P N	012-5-0510-0441	7	12	87521	06/13/2017	1202842187	UTIBPANN	00/00/0000	UTILITIES-B'POR
376642	06/13/2017	06/13/2017	98.82	X	P N	012-5-0510-0441	7	12	87521	06/13/2017	1202842150	UTIEMS	00/00/0000	UTILITIES-EMS
376643	06/13/2017	06/13/2017	74.67	X	P N	012-5-0510-0441	7	12	87521	06/13/2017	1202842134	UTITAX	00/00/0000	UTILITIES-TAX O
376644	06/13/2017	06/13/2017	311.56	X	P N	012-5-0510-0441	7	12	87521	06/13/2017	1202842132	UTIJAI	00/00/0000	UTILITIES-JAIL
376645	06/13/2017	06/13/2017	264.22	X	P N	012-5-0510-0441	7	12	87521	06/13/2017	1202842131	UTICRTH	00/00/0000	UTILITIES-CRT H
376646	06/13/2017	06/13/2017	74.67	X	P N	012-5-0510-0441	7	12	87521	06/13/2017	1202842128	UTIASSET	00/00/0000	UTILITIES-ASSET
376647	06/13/2017	06/13/2017	98.82	X	P N	012-5-0510-0441	7	12	87521	06/13/2017	1202842125	UTIPCT1	00/00/0000	UTILITIES-PCT 1
376648	06/13/2017	06/13/2017	74.09	X	P N	012-5-0510-0441	7	12	87521	06/13/2017	1202839208	UTIPCT2	00/00/0000	UTILITIES-PCT 2
376649	06/13/2017	06/13/2017	128.23	X	P N	012-5-0510-0441	7	12	87521	06/13/2017	1202844158	UTIPCT4	00/00/0000	UTILITIES-PCT 4
			1595.16=Total Trans			1595.16=Total Paid					.00=Total Owed			
[WESWIS] WEST WISE SPECIAL UTILITY DISTRICT														
376205	06/06/2017	06/06/2017	136.57	X	P N	077-5-0520-0441	7	12	87363	06/06/2017	182	UTIWCP	00/00/0000	UTILITIES-WCP

ENTERED

JUN 08 2017

ALVCIT

JUN 8 2017 AM 11:1

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

ALVORD TX
1

Water	757200	754100	3,100	29.83			
Sewage				23.00	2	431	6/15/17
UTGCD Fee				0.68			
						53.51	53.51

128

Service From 4/26/2017 TO 5/25/2017 **ACCOUNT 431** **5/31/17**

5	25	3	**53.51**	**0.00**	53.51

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

12-5-510-4111 sy

I hereby certify that the goods/services
have been used in the services of Wise
certify that to the best of my knowledge
necessary for the operations of my depar
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

6/14/17

ATMOS energy
www.atmosenergy.com

ATMOSE 12-5-510-441

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

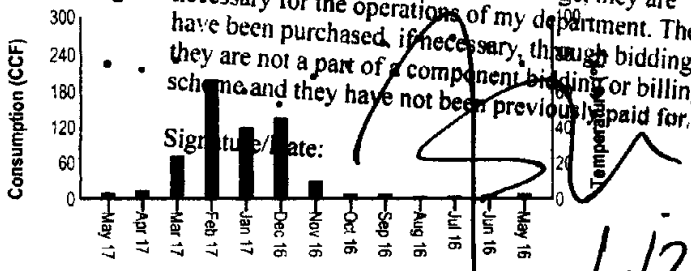
DUE DATE	TOTAL DUE
06/08/17	$58.55

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: 6/2/17

ENTERED
JUN 01 2017

Gas Usage Trend



Account Summary
Billing Date: 5/24/17

Previous Balance	62.02
Payment(s)	-62.02
Current Charges	58.55
Total Amount Due	**$58.55**

(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 $0.08, a 2012 GRIP surcharge of $3.55, a 2013 GRIP surcharge of $4.17, a 2014 GRIP surcharge of $5.10 and a 2015 GRIP surcharge of $5.38, for a net customer charge of $53.00. For more information about your bill, visit **www.atmosenergy.com/bill**.

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

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

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

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

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.

007803071902

Keep this portion for your records

ATMOS energy

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

Account Number	Due Date	Total Amount Due
3038342201	06/08/2017	$58.55

Amount Enclosed: $ 58.55

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

BXMAIL.ATMOS.20170524_50842.afp.025340
WISE COUNTY PREC NO 4
PO BOX 899
DECATUR TX 76234-0899

8

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

00000000000000000800030383422010000058556

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
06/08/17	$58.32

12-5-519-441

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

Signature/Date

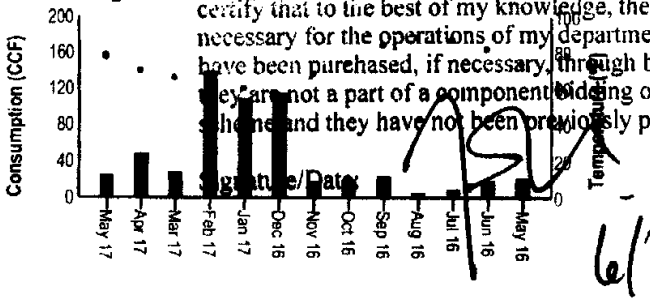
6/2/17

MAY 30 2017

ENTERED

JUN 01 2017

Gas Usage Trend



Account Summary
Billing Date: 5/24/17

Previous Balance	74.88
Payment(s)	-74.88
Current Charges	58.32
Total Amount Due	**$58.32**

(see reverse for billing details)

Important Messages from Your Natural Gas Company

MAINTAINING YOUR GAS LINE

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

Buried gas piping should be inspected annually for leaks. A licensed plumbing contractor can locate, inspect and repair buried piping on your property. If a dangerous condition is discovered, the piping should be repaired as soon as possible.

CUSTOMER CHARGE EXPLANATION

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

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

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

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

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

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.

009603048245

Keep this portion for your records

ATMOS energy

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

Account Number	Due Date	Total Amount Due
3027029366	06/08/2017	$58.32

Amount Enclosed: $ 58.32

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

BXMAIL.ATMOS.20170524_50838.afp.025338
WISE COUNTY NORTH ANNEX
% COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

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

00000000000000000008000302702936600000058322

ATMOS energy.
www.atmosenergy.com

ATMOS 12-5-510-441

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

DUE DATE	TOTAL DUE
06/29/17	$47.60

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.

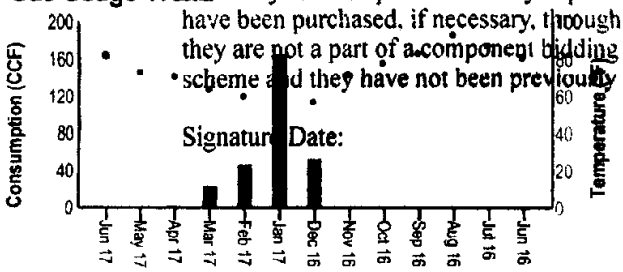
Signature Date:

ETO

ENTERED

JUN 22 2017

Gas Usage Trend



Account Summary
Billing Date: 6/14/17

Previous Balance	44.47
Payment(s)	-44.47
Current Charges	47.60

Total Amount Due **$47.60**

(see reverse for billing details)

Important Messages from Your Natural Gas Company

BE CAREFUL AROUND PIPELINE RIGHTS OF WAY
Yellow warning markers indicate the approximate route of larger pipelines and how to contact the operator. The right of way for a pipeline must always be kept clear, so that the line can be visually inspected and quickly repaired. Obstructions, such as buildings, cars and debris, must be kept off the right of way. State law requires you to call 811 at least two working days before digging to have pipelines or other utilities marked.

CUSTOMER CHARGE EXPLANATION
The customer charge on your bill reflects a basic charge of $44.70 and a Conservation and Energy Efficiency surcharge of $0.08 for a net customer charge of $44.78. For more information about your bill, visit **www.atmosenergy.com/bill**.

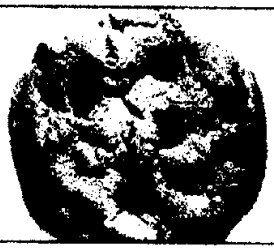
If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill.

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

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

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

BECAUSE IT'S
EASIER TO BAKE WITH
HEAT THAT'S EVEN AND
DEPENDABLE.



Learn more at
atmosenergy.com/WhyChooseGas

010003012699

Keep this portion for your records

ATMOS energy.

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

Account Number	Due Date	Total Amount Due
3027029606	06/29/2017	$47.60

Amount Enclosed: $ 47.60

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

BXMAIL.ATMOS.20170614_35042.afp.017481
WISE COUNTY NORTH ANNEX
% COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

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

00000000000000000008000302702960600000047600

ATMOS energy.

www.atmosenergy.com

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

DUE DATE	TOTAL DUE
07/05/17	$50.58

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

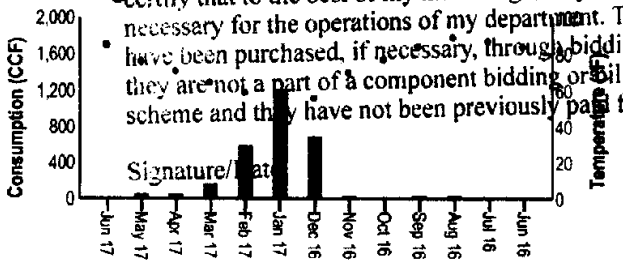
JUN 22 2017 AM 11:54

ENTERED

JUN 27 2017

CODED PT

Gas Usage Trend



Account Summary
Billing Date: 6/19/17

Previous Balance	75.08
Payment(s)	-75.08
Current Charges	50.58
Total Amount Due	**$50.58**

(see reverse for billing details)

Important Messages from Your Natural Gas Company

BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

Yellow warning markers indicate the approximate route of larger pipelines and how to contact the operator. The right of way for a pipeline must always be kept clear, so that the line can be visually inspected and quickly repaired. Obstructions, such as buildings, cars and debris, must be kept off the right of way. State law requires you to call 811 at least two working days before digging to have pipelines or other utilities marked.

CUSTOMER CHARGE EXPLANATION

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Learn more at
atmosenergy.com/WhyChooseGas

010402986193

Keep this portion for your records

ATMOS energy.

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

Account Number	Due Date	Total Amount Due
3035721511	07/05/2017	$50.58

Amount Enclosed: $ 50.58

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

BXMAIL.ATMOS.20170620_69123.afp.034494
WISE COUNTYEMS
PO BOX 899
DECATUR TX 76234-0899

8

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

00000000000000000008000303572151100000050582

ATMOS energy.

www.atmosenergy.com

12-5-570-441

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

Signature/Date:

Account Number: 3034882546

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

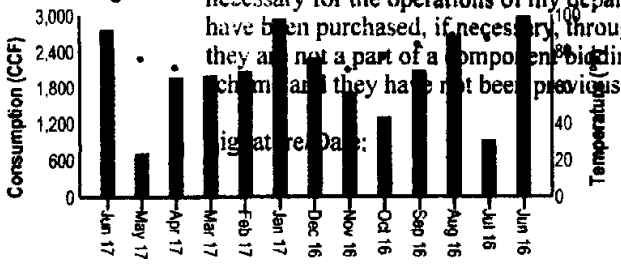
DUE DATE	TOTAL DUE
07/05/17	$1700.50

JUN 22 2017 AM 11:54

CODED PT ENTERED

JUN 27 2017

Gas Usage Trend



Account Summary
Billing Date: 6/19/17

Previous Balance	441.47
Payment(s)	-441.47
Current Charges	1,700.50

Total Amount Due **$1700.50**

(see reverse for billing details)

Important Messages from Your Natural Gas Company

BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

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010902951259

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ATMOS energy.

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

Account Number	Due Date	Total Amount Due
3034882546	07/05/2017	$1700.50

Amount Enclosed: $ 1700.50

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

BXMAIL ATMOS.20170620_68949.afp.034407
WISE COUNTY JAIL
PO BOX 899
DECATUR TX 76234-0899

8

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

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Fairgrounds

ATMOS energy.

www.atmosenergy.com

Account Number: 4003388254

Customer Name: ~~WISE COUNTY NORTH ANNEX~~

Service Address: 3101 S FM 51

DECATUR TX 76234-4013

DUE DATE	TOTAL DUE
07/06/17	$61.07

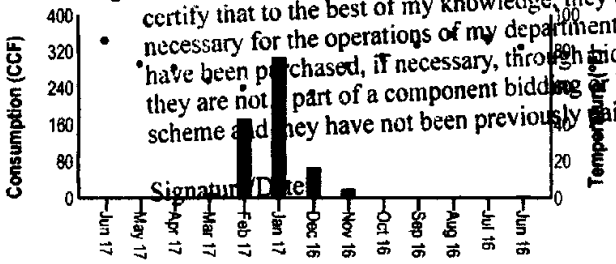
JUN 22 2017 AM 11:54

16-5-520-441

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

Signature/Date

Gas Usage Trend



CODED ENTERED

JUN 27 2017

Account Summary
Billing Date: 6/19/17

Previous Balance	53.00
Payment(s)	-53.00
Current Charges	61.07

Total Amount Due **$61.07**

(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 $0.08, 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 $59.46. For more information about your bill, visit **www.atmosenergy.com/bill**.

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007003126213

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ATMOS energy.

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

Account Number	Due Date	Total Amount Due
4003388254	07/06/2017	$61.07

Amount Enclosed: $ 61.07

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

BXMAIL ATMOS 20170620_69197.afp 034531
WISE COUNTY NORTH ANNEX
% COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

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

00000000000000000008000400338825400000061072

ATMOS energy

www.atmosenergy.com

12-5-510-4441

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

Signature/Date:

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

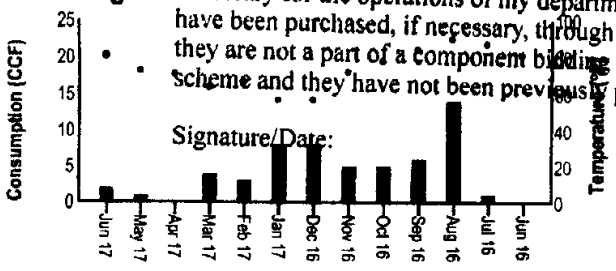
DUE DATE	TOTAL DUE
07/03/17	$48.80

JUN 21 2017

ENTERED

JUN 27 2017

Gas Usage Trend



Account Summary
Billing Date: 6/16/17

Previous Balance	45.01
Payment(s)	-45.01
Current Charges	48.80

CODED PT

Total Amount Due **$48.80**

(see reverse for billing details)

Important Messages from Your Natural Gas Company

BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

Yellow warning markers indicate the approximate route of larger pipelines and how to contact the operator. The right of way for a pipeline must always be kept clear, so that the line can be visually inspected and quickly repaired. Obstructions, such as buildings, cars and debris, must be kept off the right of way. State law requires you to call 811 at least two working days before digging to have pipelines or other utilities marked.

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

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009203108249

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ATMOS energy

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

Account Number	Due Date	Total Amount Due
4004127471	07/03/2017	$48.80

Amount Enclosed: $ 48.80

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

BXMAIL.ATMOS.20170616_116887.afp.058322
WISE COUNTY
PRECINT 1
PO BOX 899
DECATUR TX 76234-0899

8

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

00000000000000000800040041274710000048804

ATMOS energy.

www.atmosenergy.com

Account Number: 4010653953

Customer Name: WISE COUNTY ELECTIONS

Service Address: 200 S TRINITY ST

DECATUR TX 76234-1827

DUE DATE	TOTAL DUE
07/05/17	$47.60

23-510-441

I hereby certify that the [illegible] have been used in the [illegible] 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

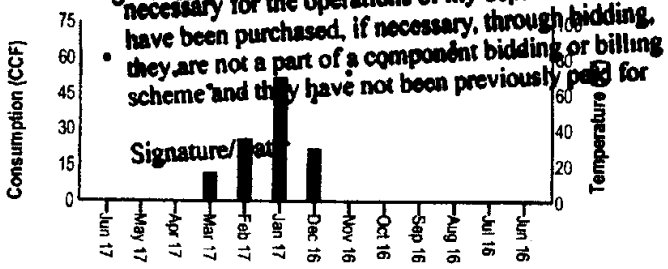
Signature/Date

JUN 23 2017 AM 11:13

ENTERED

JUN 27 2017

Gas Usage Trend



Account Summary
Billing Date: 6/20/17

Previous Balance	44.47
Payment(s)	-44.47
Current Charges	47.60

Total Amount Due **$47.60**

(see reverse for billing details)

Important Messages from Your Natural Gas Company

BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

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

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008803104789

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

Account Number	Due Date	Total Amount Due
4010653953	07/05/2017	$47.60

Amount Enclosed: $ 47.60

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

BXMAIL ATMOS.20170620_63953.afp.031903
WISE COUNTY ELECTIONS
PO BOX 899
DECATUR TX 76234

8

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

00000000000000000008000401065395300000047608

b

ATMOS energy.

www.atmosenergy.com

23-5-570-44459

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

Signature/Date

Account Number: 3034131679

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

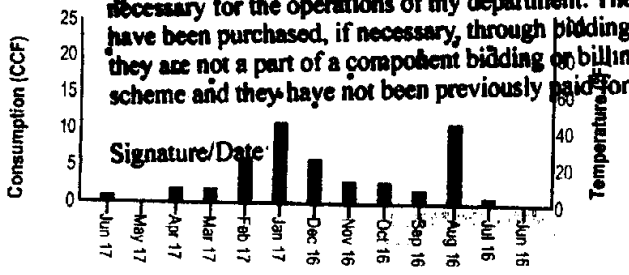
DUE DATE	TOTAL DUE
07/05/17	$57.48

JUN 2[illegible] 2017 11:19

ENTERED

JUN 27 2017

Gas Usage Trend



Account Summary
Billing Date: 6/20/17

Previous Balance	55.52
Payment(s)	-55.52
Current Charges	57.48

Total Amount Due **$57.48**

(see reverse for billing details)

Important Messages from Your Natural Gas Company

CUSTOMER CHARGE EXPLANATION

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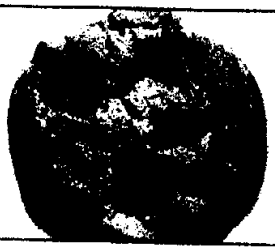
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Customer Service M-F 7am - 6pm CST: 1-888-286-6700

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010502985186

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ATMOS energy.

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

Account Number	Due Date	Total Amount Due
3034131679	07/05/2017	$57.48

Amount Enclosed: $ 57.48

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

BXMAIL.ATMOS.20170620_63885.afp.031869
WISE COUNTY
PERCINT 2
PO BOX 899
DECATUR TX 76234-0899

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

00000000000000000008000303413167900000057482

ATMOS energy.

www.atmosenergy.com

12-5-510-4411-D

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

Signature/Date:

Account Number: 3024461411

Customer Name: WISE COUNTY

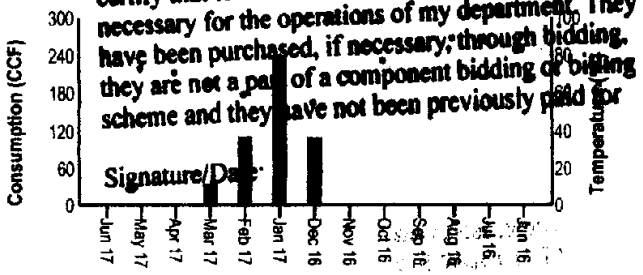
Service Address: 401 ROOK RAMSEY DR
DECATUR TX 76234-3222

DUE DATE	TOTAL DUE
07/05/17	$48.80

JUN 23 2017 ENTERED

JUN 27 2017

Gas Usage Trend



Account Summary
Billing Date: 6/20/17

Previous Balance	44.47
Payment(s)	-44.47
Current Charges	48.80

Total Amount Due **$48.80**

(see reverse for billing details)

Important Messages from Your Natural Gas Company

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atmosenergy.com/WhyChooseGas

009003113207

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ATMOS energy.

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Account Number	Due Date	Total Amount Due
3024461411	07/05/2017	$48.80

Amount Enclosed: $ 48.80

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

BXMAIL.ATMOS.20170620_64047.afp.031950
WISE COUNTY
PO BOX 899
DECATUR TX 76234-0899

8

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

00000000000000000800030244611410000048802

ATMOS energy.

www.atmosenergy.com

12-5-510-441

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Signature/Date:

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

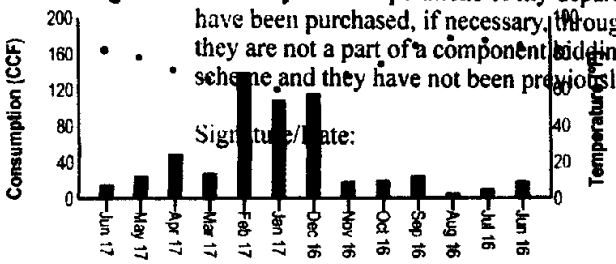
[redacted]

JUN 28 2017 PM 1:44

ENTERED

JUN 29 2017

Gas Usage Trend



Account Summary
Billing Date: 6/23/17

Previous Balance	58.32
Payment(s)	-58.32
Current Charges	56.51

Total Amount Due **$56.51**

(see reverse for billing details)

Important Messages from Your Natural Gas Company

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CODED PT

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

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atmosenergy.com/WhyChooseGas

010003035051

Keep this portion for your records

ATMOS energy.

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

Account Number	Due Date	Total Amount Due
3027029366	07/10/2017	$56.51

Amount Enclosed: $ 56.51

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

BXMAIL.ATMOS.20170623_121916.afp.060839
WISE COUNTY NORTH ANNEX
% COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

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

00000000000000000000800030270293660000056514

ATMOS energy.
www.atmosenergy.com

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

[redacted]

12-5-510-441

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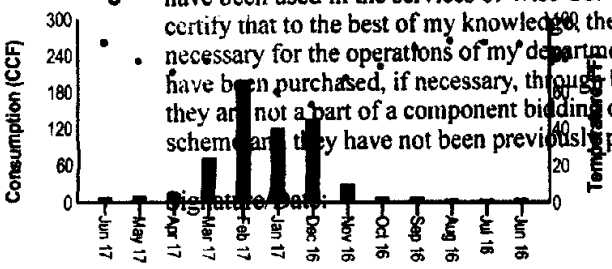
Signature/Date:

JUN 28 2017 PM 1:40

ENTERED

JUN 29 2017

Gas Usage Trend



Account Summary
Billing Date: 6/23/17

Previous Balance	58.55
Payment(s)	-58.55
Current Charges	64.27

Total Amount Due **$64.27**
(see reverse for billing details)

CODED PT

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 $0.08, 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 $59.46. For more information about your bill, visit **www.atmosenergy.com/bill**.

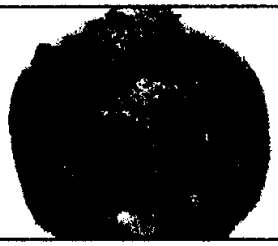
If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill.

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

BECAUSE IT'S
EASIER TO BAKE WITH
HEAT THAT'S EVEN AND
DEPENDABLE.



Learn more at
atmosenergy.com/WhyChooseGas

007403126235

Keep this portion for your records

ATMOS energy.

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

Account Number	Due Date	Total Amount Due
3038342201	07/10/2017	$64.27

Amount Enclosed: $ 64.27

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

BXMAIL.ATMOS.20170623_121906.afp.060834
WISE COUNTY PREC NO 4
PO BOX 899
DECATUR TX 76234-0899

6

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

00000000000000000800030383422010000064274

BOYDCI

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

N TEXAS
DALLAS 750
02 JUN 1

Return Service Requested

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

UL2

534260	532320	1940	WATER	44.70
534260	532320		SEWER	24.00

Account No.: 001-1378-00

Name:
WISE COUNTY PRECT. #3

Service Address:
544 S. ALLEN ST

Bill Date:	06/01/17
Due Date:	06/20/17
Net Amount:	68.70
Gross Amount:	75.57

BOYD FUNFEST 6/10/2017
@ THE COMMUNITY CENTER
KID ZONE, CRAFTS, CAR SHOW

Please Return Stub With Payment

JUN 5 2017 PM 1:58

NET AMT DUE ON OR BEFORE	06/20/17	68.70
GROSS AMOUNT DUE AFTER	06/20/17	75.57

Account No.	From	To	Days
001137800	05/01/17	05/31/17	30

Service Addr.:544 S. ALLEN ST

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

76234-089999

TERED

JUN 06 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: 6/22/17

BOYDC I

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

N TEXAS
DALLAS 750
02 JUN
FM 5 L

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

Return Service Requested

UL2

680780	678260	2520	WATER	49.46
680780	678260		SEWER	26.08

Account No 001-1379-00

Name
WISE COUNTY AMBULANCE

Service Address
548 S. ALLEN ST

Bill Date	06/01/17
Due Date	06/20/17
Net Amount	75.54
Gross Amount	83.10

BOYD FUNFEST 6/10/2017
@ THE COMMUNITY CENTER
KID ZONE, CRAFTS, CAR SHOW

Please Return Stub With Payment

JUN 5 2017 PM 1:50

NET AMT DUE ON OR BEFORE 06/20/17 75.54
GROSS AMOUNT DUE AFTER 06/20/17 83.10

Account No	From	To	Days
001137900	05/01/17	05/31/17	30

Service Addr.:548 S. ALLEN ST

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

ENTERED
JUN 06 2017

12-5-5A-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: 6/12/17

BOYDC I

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

NORTH TEXAS TX P&DC
DALLAS TX 750
02 [redacted]

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

OL2 [redacted]

176300	174000	2300	WATER	47.45
176300	174000		SEWER	25.20

[redacted]

Account No 001-4220-00

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

Bill Date	06/01/17
Due Date	06/20/17
Net Amount	72.65
Gross Amount	79.92

BOYD FUNFEST 6/10/2017
@ THE COMMUNITY CENTER
KID ZONE, CRAFTS, CAR SHOW
Please Return Stub With Payment

JUN 5 2017 PM 1:57

NET AMT DUE ON OR BEFORE 06/20/17 72.65
GROSS AMOUNT DUE AFTER 06/20/17 79.92

Account No	From	To	Days
001422000	05/01/17	06/01/17	31

Service Addr.:125 N. FM 730

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

[redacted]

ENTERED
JUN 06 2017

12-5-510-4411RS

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] 6/27/17

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

JUN 8 2017 AM 7:22

ENTERED

ACCOUNT INFORMATION

ACCOUNT:	07-1070-00
SERVICE ADDRESS:	811 US HWY 380
LAST PAYMENT:	-33.99
SERVICE PERIOD:	05/01/2017 TO: 06/01/2017
BILLING DATE: JUN 08 2017	05/31/2017
DUE DATE:	DUE UPON RECEIPT
DELINQUENT AFTER:	June 20, 2017

AUTOMIXED AADC 750 T MAAD 101826AA02-A-1
2056 1 MB 0.420

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

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101862	30641	30802	1	161	39.75

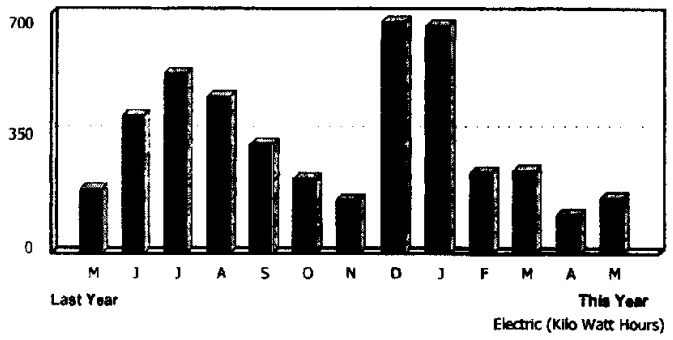
CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES	39.75

AMOUNT DUE

TOTAL DUE NOW	**39.75**
TOTAL DUE IF PAID AFTER 06/20/2017	41.74

YOUR MONTHLY USAGE



12-5-5 ID-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: 6/14/17

SPECIAL MESSAGE...

BFA092414CJ86101 - 101826AA02.A.I.2056 1 1 0 420

Coupon

ACCOUNT INFORMATION

NAME:	WISE COUNTY AUDITOR
SERVICE ADDRESS:	811 US HWY 380
SERVICE PERIOD:	05/01/2017 TO: 06/01/2017
BILLING DATE:	05/31/2017
DUE DATE:	DUE UPON RECEIPT
DELINQUENT AFTER:	June 20, 2017

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

ACCOUNT: 07-1070-00

AMOUNT ENCLOSED

TOTAL DUE NOW	39.75
TOTAL DUE AFTER 06/20/2017	41.74

AMOUNT ENCLOSED

39.75

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

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

Account Statement

JUN 8 2017 AM 11:22

ENTERED

JUN 08 2017

ACCOUNT INFORMATION

ACCOUNT:	03-1220-01
SERVICE ADDRESS:	1007 13TH ST
LAST PAYMENT:	-1,094.11
SERVICE PERIOD:	05/01/2017 TO: 06/01/2017
BILLING DATE:	05/31/2017
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**June 20, 2017**

AUTOMIXED AADC 750 T MAAD 101828AA02-A-1
2032 1 MB 0.420

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

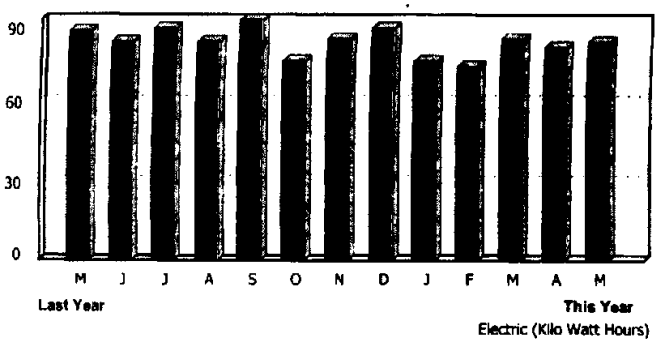
CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101891	4689	4771	1	82	30.06
102179	467740	477316	1	9576	1,234.98

CURRENT WATER CHARGES

Meter/Code	Previous	Current	Usage	Amount
75220011	314600	314800	0	27.79
75370006	56900	56900	0	27.79

YOUR MONTHLY USAGE



CURRENT OTHER CHARGES

Description	Amount
SEWER	13.49
TOTAL CURRENT CHARGES	**1,334.11**

AMOUNT DUE

TOTAL DUE NOW	**1,334.11**
TOTAL DUE IF PAID AFTER 06/20/2017	1,334.11

SPECIAL MESSAGE

12-5-510-441 cs

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

Signature/Date: 6/14/17

BPA092414G.86101 - 101828AA02-A 1 2032 1 1 0.420

Coupon

ACCOUNT INFORMATION

NAME:	WISE COUNTY BRIDGEPORT
SERVICE ADDRESS:	1007 13TH ST
SERVICE PERIOD:	05/01/2017 TO: 06/01/2017
BILLING DATE:	05/31/2017
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**June 20, 2017**

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

AMOUNT ENCLOSED

TOTAL DUE NOW	**1,334.11**
TOTAL DUE AFTER 06/20/2017	**1,334.11**

AMOUNT ENCLOSED

1334.11

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

ACCOUNT: 03-1220-01

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

Account Statement

JUN 8 2017 AM 11:22

ENTERED

JUN 08 2017

ACCOUNT INFORMATION

ACCOUNT:	03-2970-00
SERVICE ADDRESS:	408 W HWY 114
LAST PAYMENT:	-25.52
SERVICE PERIOD:	05/01/2017 TO: 06/01/2017
BILLING DATE:	05/31/2017
DUE DATE:	DUE UPON RECEIPT
DELINQUENT AFTER:	June 20, 2017

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
100032	2256	2298	1	42	25.15

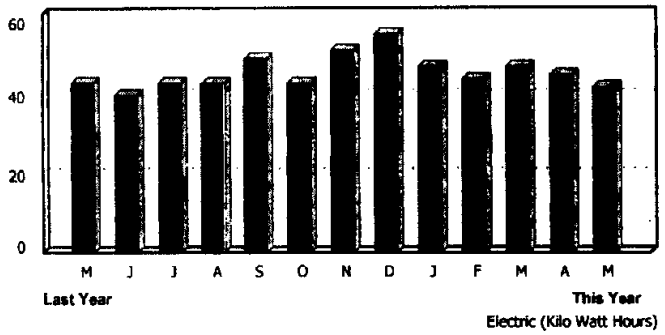
CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES	25.15

AMOUNT DUE

TOTAL DUE NOW	25.15
TOTAL DUE IF PAID AFTER 06/20/2017	25.15

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: 6/14/17

SPECIAL MESSAGE

BPA#092414GJ86101 - 101828AA02 A 1 2038 1 1 0 420

Coupon

ACCOUNT INFORMATION

NAME:	WISE COUNTY DPS WEIGHT STATION
SERVICE ADDRESS:	408 W HWY 114
SERVICE PERIOD:	05/01/2017 TO: 06/01/2017
BILLING DATE:	05/31/2017
DUE DATE:	DUE UPON RECEIPT
DELINQUENT AFTER:	June 20, 2017

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

ACCOUNT: 03-2970-00

AMOUNT ENCLOSED

TOTAL DUE NOW	25.15
TOTAL DUE AFTER 06/20/2017	25.15

AMOUNT ENCLOSED

25.15

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

JUN 9 2017 AM 11:22

ACCOUNT INFORMATION

ACCOUNT:	07-1080-00
SERVICE ADDRESS:	809 US HWY 380
LAST PAYMENT:	-143.23
SERVICE PERIOD:	05/01/2017 TO: 06/01/2017
BILLING DATE:	05/31/2017
DUE DATE:	DUE UPON RECEIPT
DELINQUENT AFTER:	June 20, 2017

ENTERED JUN 08 2017

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101861	73074	74204	1	1130	158.65

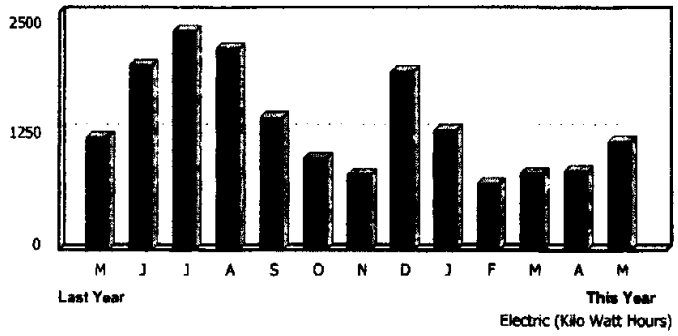
CURRENT OTHER CHARGES

SEC LIGHTS	22.00
TOTAL CURRENT CHARGES	**180.65**

AMOUNT DUE

TOTAL DUE NOW	**180.65**
TOTAL DUE IF PAID AFTER 06/20/2017	189.68

YOUR MONTHLY USAGE



12-5-510-441 cg

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Signature/Date 6/14/17

SPECIAL MESSAGE...

BPA0924146J86101 - 101828AA02 A 1 2057 1 1 0 420

Coupon

ACCOUNT INFORMATION

NAME:	WISE COUNTY AUDITOR
SERVICE ADDRESS:	809 US HWY 380
SERVICE PERIOD:	05/01/2017 TO: 06/01/2017
BILLING DATE:	05/31/2017
DUE DATE:	DUE UPON RECEIPT
DELINQUENT AFTER:	June 20, 2017

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

ACCOUNT: 07-1080-00

AMOUNT ENCLOSED

TOTAL DUE NOW	180.65
TOTAL DUE AFTER 06/20/2017	189.68

AMOUNT ENCLOSED

180.65

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

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

ENTERED

JUN 06 2017

ACCOUNT STATEMENT

Service Address: **400 W WALNUT ST**
Service Period: **4/5/2017** to **5/4/2017**
Pin Number: **00248001**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
004-0000300-004	6/15/2017	$63.50

***AUTO**SCH 5-DIGIT 76230
176 1 AV 0.373*****176 1 S24515D1150

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

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

JUN 1 2017 AM 11:47

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

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	745	745	0	$27.03
Sewer	0	0	0	$36.47
Total				$63.50

12-5-5 ID-4411 SG

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

Signature/Date

6/8/17

TOTAL AMOUNT DUE NOW $63.50

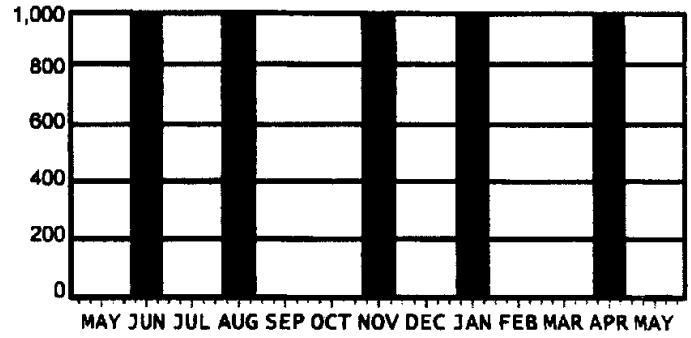
Parks and Main Street Contribution $0.00

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

Total amount due after 6/15/2017 ..... $0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

ANNUAL WATER QUALITY REPORT
Starting June 15, 2017 you will be able to view the City of Decatur Annual Water Quality Report on-line at http://www.decaturtx.org/DocumentCenter/View/3055
This report contains important information about the source and quality of your drinking water.
Please call: 940 393-0260 if you would like a paper report delivered to your home.

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

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

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

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

004-0000300-004

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
004-0000300-004	6/15/2017	$63.50

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

Amount Enclosed: $ 63 . 50

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

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

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

ENTERED
JUN 06 2017

ACCOUNT STATEMENT

Service Address: **200 N TRINITY ST**
Service Period: **4/4/2017** to **5/2/2017**
Pin Number: **00198601**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000400-002	6/15/2017	$197.46

***AUTO**SCH 5-DIGIT 76230
173 1 AV 0.373*****173 1 S24515D672

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

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

JUN 12017 AM11:48

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

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	2,109	2,123	14,000	$92.59
Sewer	0	0	0	$104.87
Total				$197.46

18-5-510-441

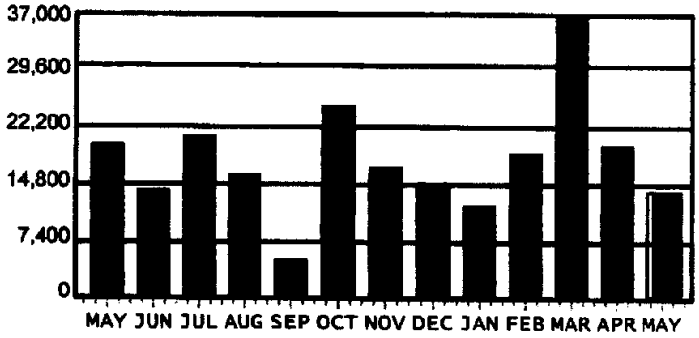
I hereby certify that the goods/services described have been used in the services of Wise Co. TX. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

Signature/Date: 6/8/17

TOTAL AMOUNT DUE NOW	$197.46
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$197.46**
Total amount due after 6/15/2017	$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

ANNUAL WATER QUALITY REPORT
Starting June 15, 2017 you will be able to view the City of Decatur Annual Water Quality Report on-line at http://www.decaturtx.org/DocumentCenter/View/3055
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Please call: 940 393-0260 if you would like a paper report delivered to your home.

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

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

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

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

003-0000400-002

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000400-002	6/15/2017	$197.46

Total Due W/ Contr. $197.46

Amount Enclosed: $ 197.46

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

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

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

ENTERED
JUN 06 2017

ACCOUNT STATEMENT

Service Address: **101 N TRINITY ST**
Service Period: **4/6/2017** to **5/4/2017**
Pin Number: **00363502**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0007400-001	6/15/2017	$452.21

***AUTO**SCH 5-DIGIT 76230
171 1 AV 0.373*****171 1 S24515D44

CODED PT

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

CODED PT

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

JUN 12017 AM11:43

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

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	12,385	12,439	54,000	$377.82
Sewer	0	0	0	$74.39
Total				$452.21

12-5-510-441

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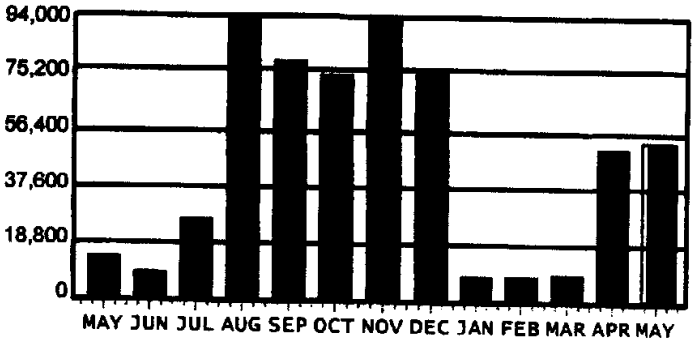
Signature/Date:

6/8/17

TOTAL AMOUNT DUE NOW	$452.21
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$452.21**
Total amount due after 6/15/2017	$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

ANNUAL WATER QUALITY REPORT
Starting June 15, 2017 you will be able to view the City of Decatur Annual Water Quality Report on-line at http://www.decaturtx.org/DocumentCenter/View/3055
This report contains important information about the source and quality of your drinking water.
Please call: 940 393-0260 if you would like a paper report delivered to your home.

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

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

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

001-0007400-001

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0007400-001	6/15/2017	$452.21

Total Due W/ Contr. $452.21

Amount Enclosed: $ 452 . 21

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

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

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

ENTERED
JUN 06 2017

ACCOUNT STATEMENT

Service Address: **JOE WHEELER RD**
Service Period: **4/5/2017** to **5/4/2017**
Pin Number: **00413901**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0452000-001	6/15/2017	$94.29

***AUTO**SCH 5-DIGIT 76230
187 1 AV 0.373*****187 1 S24515D2390

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

CODED PT

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

JUN 1 2017 AM 11:40

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

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,285	1,289	4,000	$41.91
Sewer	0	0	0	$52.38
Total				$94.29

12-5-5510-441 cs

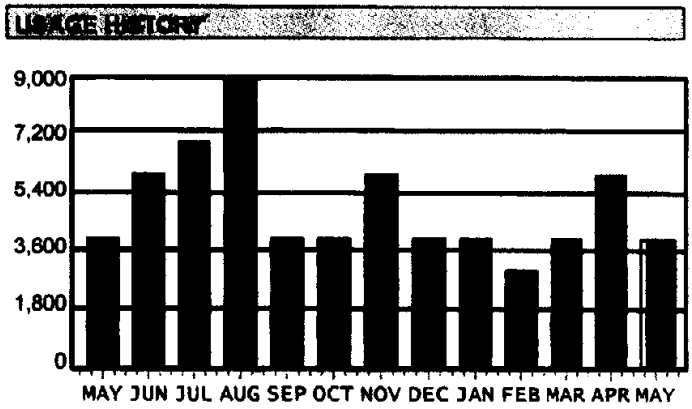
I hereby certify that the goods/services described have been used in the services of Wise Co. TX I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing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

Signature/Date

6/8/17

TOTAL AMOUNT DUE NOW	$94.29
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$94.29**
Total amount due after 6/15/2017	$0.00

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IMPORTANT MESSAGE

ANNUAL WATER QUALITY REPORT
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DECATUR, TX 76234-0899

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007-0452000-001

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0452000-001	6/15/2017	$94.29

Total Due W/ Contr. $94.29

Amount Enclosed:

$ 94 . 29

Return this coupon with your check made payable to City of Decatur, TX.
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ENTERED
JUN 06 2017

ACCOUNT STATEMENT

Service Address: **POSSE GROUNDS**
Service Period: **4/5/2017** to **5/4/2017**
Pin Number: **00413601**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0448000-001	6/15/2017	$63.50

***AUTO**SCH 5-DIGIT 76230
185 1 AV 0.373*****185 1 S24515D2388

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

CODED PT

QUESTIONS ABOUT YOUR STATEMEMT

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

JUN 12 2017 AM 11:48

OFFICE HOURS

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

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,912	1,912	0	$27.03
Sewer	0	0	0	$36.47
Total				$63.50

TOTAL AMOUNT DUE NOW	$63.50
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$63.50**
Total amount due after 6/15/2017	$0.00

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

USAGE HISTORY

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: 6/8/17

IMPORTANT MESSAGE

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

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

007-0448000-001

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0448000-001	6/15/2017	$63.50

Total Due W/ Contr. $63.50

Amount Enclosed: $ 63.50

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

CITY OF DECATUR
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DECATUR, TX 76234-6143

CITY OF DECATUR
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DECATUR TX 76234

ENTERED
JUN 06 2017

ACCOUNT STATEMENT

Service Address: **200 ROOK RAMSEY RD**
Service Period: **4/5/2017** to **5/4/2017**
Pin Number: **00389701**

***AUTO**SCH 5-DIGIT 76230
181 1 AV 0.373*****181 1 S24515D2077

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0026000-001	6/15/2017	$5,395.97

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

JUN 1 2017 AM 11:47

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

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	7,163	7,242	79,000	$2,788.62
Sewer	69,431	69,772	341,000	$2,607.35
Total				$5,395.97

12-5-570-4411

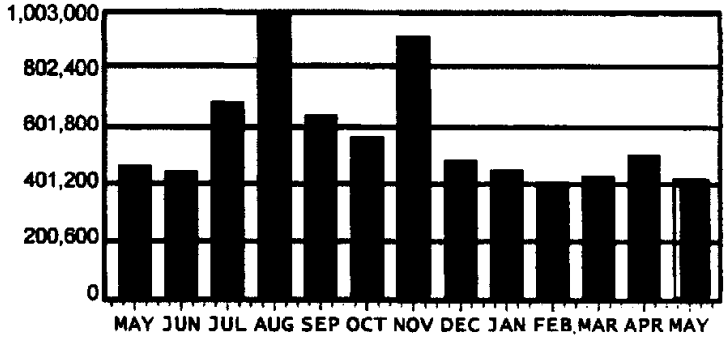
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Signature/Date 6/8/17

TOTAL AMOUNT DUE NOW	$5,395.97
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$5,395.97**
Total amount due after 6/15/2017	$0.00

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USAGE HISTORY



IMPORTANT MESSAGE

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

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

007-0026000-001

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0026000-001	6/15/2017	$5,395.97

Total Amount Due $5,395.97

Amount Enclosed: $ 5395.97

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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ENTERED
JUN 06 2017

ACCOUNT STATEMENT

Service Address: **401 ROOK RAMSEY RD**
Service Period: **4/5/2017** to **5/4/2017**
Pin Number: **00606801**

***AUTO**SCH 5-DIGIT 76230
182 1 AV 0.373*****182 1 S24515D2078

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0027000-001	6/15/2017	$76.26

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

JUN 12017 AM11:47

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

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	4,279	4,281	2,000	$32.35
Sewer	0	0	0	$43.91
Total				$76.26

12-5-510-4414

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

Signature/Date

6/8/17

TOTAL DUE NOW $76.26

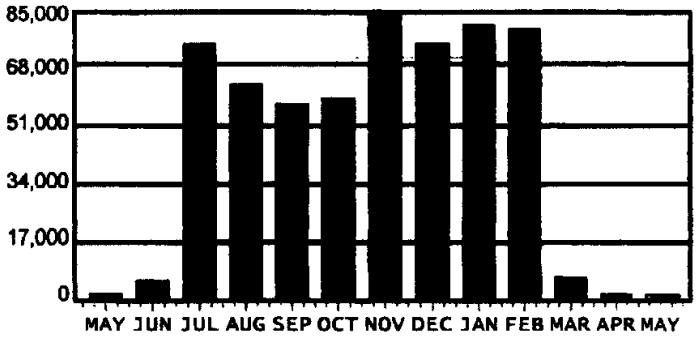
Parks and Main Street Contribution $0.00

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

Total amount due after 6/15/2017 ..... $0.00

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USAGE HISTORY



IMPORTANT MESSAGE

ANNUAL WATER QUALITY REPORT
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C/O WISE CO AUDITOR
PO BOX 899
DECATUR, TX 76234-0899

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

007-0027000-001

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0027000-001	6/15/2017	$76.26

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

Amount Enclosed: $ 76 . 26

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ENTERED
JUN 06 2017

ACCOUNT STATEMENT

Service Address: **404 W WALNUT ST**
Service Period: **4/5/2017** to **5/4/2017**
Pin Number: **00681701**

***AUTO**SCH 5-DIGIT 76230
177 1 AV 0.373*****177 1 S24515D1515

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0004500-003	6/15/2017	$75.02

QUESTIONS ABOUT YOUR STATEMEMT

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

JUN 12017 AM 11:47

OFFICE HOURS

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

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	895	897	2,000	$32.35
Sewer	0	0	0	$42.67
Total				$75.02

12-5-510-444/459

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

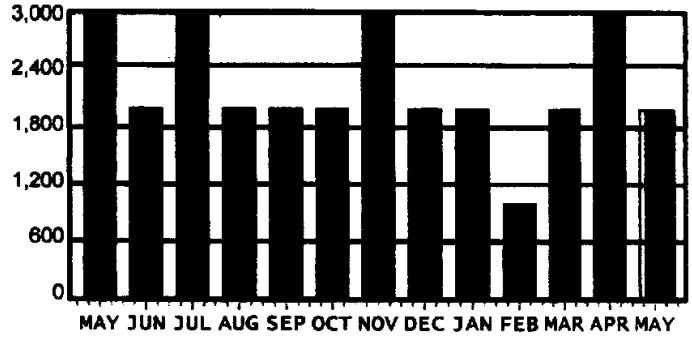
Signature/Date

6/8/17

TOTAL AMOUNT DUE NOW	**$75.02**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$75.02**
Total amount due after 6/15/2017	$0.00

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USAGE HISTORY



IMPORTANT MESSAGE

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

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

005-0004500-003

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0004500-003	6/15/2017	$75.02

Total Due W/ Contr. **$75.02**

Amount Enclosed: $ 75 . 02

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CITY OF DECATUR
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ENTERED
JUN 06 2017

ACCOUNT STATEMENT

Service Address: **1101 W ROSE AVE**
Service Period: **4/4/2017** to **5/2/2017**
Pin Number: **00732101**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0066000-002	6/15/2017	$161.54

***AUTO**SCH 5-DIGIT 76230
183 1 AV 0.373*****183 1 S24515D2100

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

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

JUN 1 2017 AM 11:47

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

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	4,350	4,362	12,000	$82.07
Sewer	0	0	0	$79.47
Total				$161.54

12-5-510-4414

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Signature/Date: 6/8/17

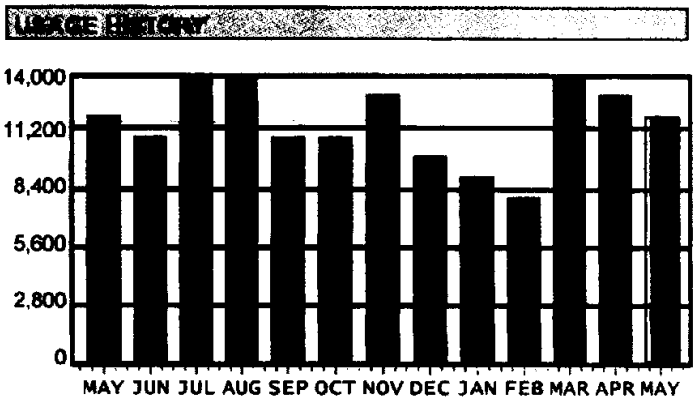
TOTAL AMOUNT DUE NOW $161.54

Parks and Main Street Contribution $0.00

Total Due W/ Contr. **$161.54**

Total amount due after 6/15/2017 ..... $177.69

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IMPORTANT MESSAGE

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

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

007-0066000-002

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0066000-002	6/15/2017	$161.54

Total Due W/ Contr. **$161.54**

Total amount due after 6/15/2017 ..... $177.69

Amount Enclosed: $ 161 . 54

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

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DECATUR TX 76234

ENTERED
JUN 06 2017

ACCOUNT STATEMENT

Service Address: **207 N CHURCH ST**
Service Period: **4/4/2017** to **5/2/2017**
Pin Number: **00506201**

***AUTO**SCH 5-DIGIT 76230
175 1 AV 0.373*****175 1 S24515D877

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0025500-003	6/15/2017	$76.26

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

JUN 1 2017 AM 11:47

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

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	73	75	2,000	$32.35
Sewer	0	0	0	$43.91
Total				$76.26

12-5-510-4414

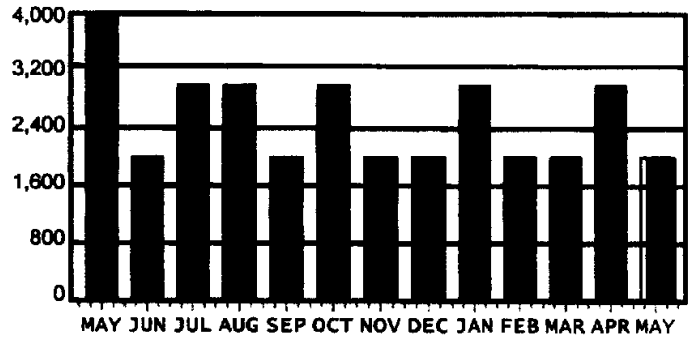
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Signature/Date

TOTAL AMOUNT DUE NOW	$76.26
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$76.26**
Total amount due after 6/15/2017	$0.00

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USAGE HISTORY



IMPORTANT MESSAGE

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003-0025500-003

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0025500-003	6/15/2017	$76.26

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

Amount Enclosed: $ 76 . 26

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CITY OF DECATUR
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DECATUR TX 76234

ENTERED
JUN 06 2017

ACCOUNT STATEMENT

Service Address: **205 N STATE ST**
Service Period: **4/4/2017** to **5/2/2017**
Pin Number: **00107201**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0005800-001	6/15/2017	$75.02

***AUTO**SCH 5-DIGIT 76230
170 1 AV 0.373*****170 1 S24515D35

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

CODED PT

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

JUN 1 2017 AM 11:40

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

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	154	156	2,000	$32.35
Sewer	0	0	0	$42.67
Total				$75.02

12-5-510-441

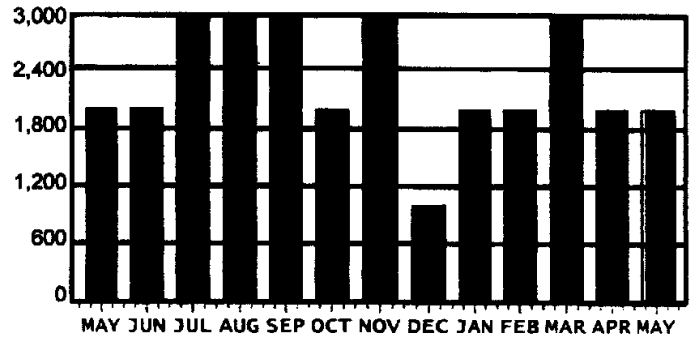
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Signature/Date: 6/8/17

TOTAL AMOUNT DUE NOW	$75.02
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$75.02**
Total amount due after 6/15/2017	$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0005800-001	6/15/2017	$75.02

Total Due W/ Contr. **$75.02**

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

Amount Enclosed: $ 75.02

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WISE CO NORTH ANNEX
C/O AUD. OFFICE
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CITY OF DECATUR
PO BOX 1299
DECATUR, TX 76234-6143

001-0005800-001

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

ENTERED

JUN 06 2017

ACCOUNT STATEMENT

Service Address: **105 E WALNUT ST**
Service Period: **4/5/2017** to **5/4/2017**
Pin Number: **00726601**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000300-001	6/15/2017	$95.98

***AUTO**SCH 5-DIGIT 76230
172 1 AV 0.373*****172 1 S24515D671

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

CODED PT

QUESTIONS ABOUT YOUR STATEMEMT

Utilities Billing Department ..... (940) 393-0200
Fax ..... JUN 1 2017 AM 11:43 ... (940) 393-0201

OFFICE HOURS

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

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	3,465	3,469	4,000	$41.91
Sewer	0	0	0	$54.07
Total				$95.98

12-5-510-441

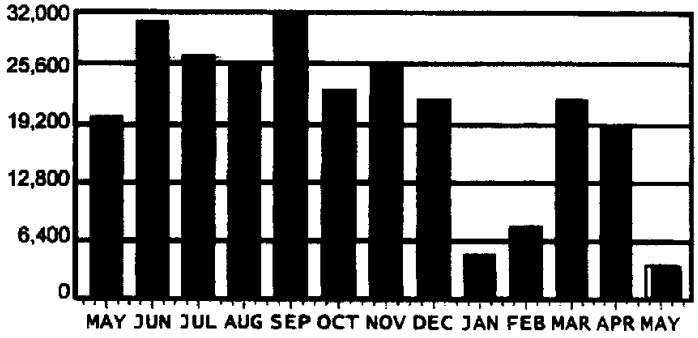
I hereby certify that the goods/services described have been used in the services of Wise Co. TX. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

Signature/Date: 6/8/17

TOTAL AMOUNT DUE NOW	$95.98
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$95.98**
Total amount due after 6/15/2017	$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

ANNUAL WATER QUALITY REPORT
Starting June 15, 2017 you will be able to view the City of Decatur Annual Water Quality Report on-line at http://www.decaturtx.org/DocumentCenter/View/3055
This report contains important information about the source and quality of your drinking water.
Please call: 940 393-0260 if you would like a paper report delivered to your home.

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

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

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

003-0000300-001

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000300-001	6/15/2017	$95.98

Total Due W/ Contr. **$95.98**

Amount Enclosed: $ 95.98

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

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

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

ENTERED
JUN 06 2017

ACCOUNT STATEMENT

Service Address: **300 N TRINITY ST**
Service Period: **4/4/2017** to **5/2/2017**
Pin Number: **00198801**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000500-001	6/15/2017	$76.26

***AUTO**SCH 5-DIGIT 76230
174 1 AV 0.373*****174 1 S24515D673

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

ADDED PT

JUN 12 2017 AM 11:40

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

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

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	238	240	2,000	$32.35
Sewer	0	0	0	$43.91
Total				$76.26

10-5-510-441

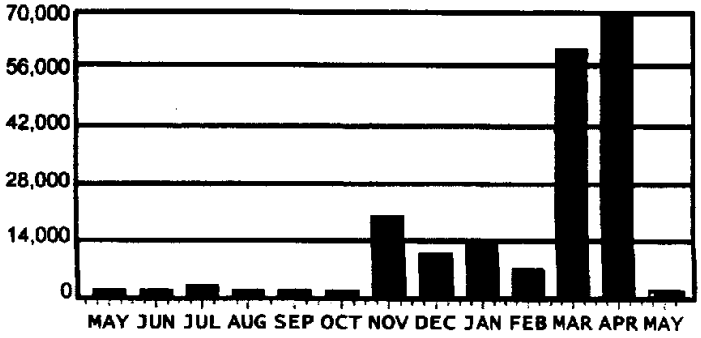
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Signature/Date: 6/8/17

TOTAL AMOUNT DUE NOW	$76.26
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$76.26**
Total amount due after 6/15/2017	$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

ANNUAL WATER QUALITY REPORT
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CITY OF DECATUR
P.O. BOX 1299
DECATUR TX 76234

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

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

003-0000500-001

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000500-001	6/15/2017	$76.26

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

Amount Enclosed: $ 76.26

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

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

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

ENTERED
JUN 06 2017

ACCOUNT STATEMENT

Service Address: **206 S STATE ST**
Service Period: **4/4/2017** to **5/3/2017**
Pin Number: **00619101**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0021800-002	6/15/2017	$69.88

***AUTO**SCH 5-DIGIT 76230
178 1 AV 0.373*****178 1 S24515D1662

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

CODED PT

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

JUN 1 2017 AM11:40

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

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	84	85	1,000	$29.69
Sewer	0	0	0	$40.19
Total				$69.88

12-5-510-441

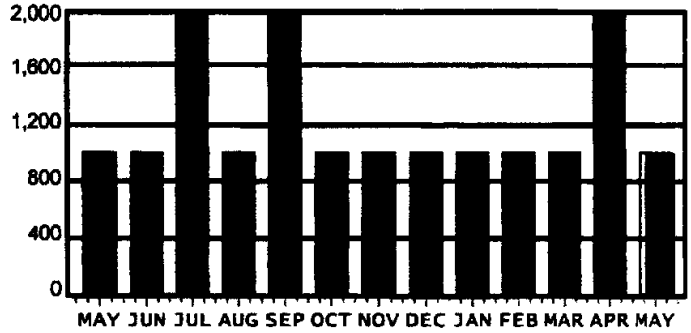
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Signature/Date: 6/8/17

TOTAL AMOUNT DUE NOW	$69.88
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$69.88**
Total amount due after 6/15/2017	$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

ANNUAL WATER QUALITY REPORT
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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.

005-0021800-002

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0021800-002	6/15/2017	$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

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

ENTERED
JUN 06 2017

ACCOUNT STATEMENT

Service Address: **S FM 51**
Service Period: **4/5/2017** to **5/4/2017**
Pin Number: **00650101**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0450000-002	6/15/2017	$63.50

***AUTO**SCH 5-DIGIT 76230
186 1 AV 0.373*****186 1 S24515D2389

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

CODED PT

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

JUN 1 2017 AM 11:48

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

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	2,159	2,159	0	$27.03
Sewer	0	0	0	$36.47
Total				$63.50

12-5-570-441

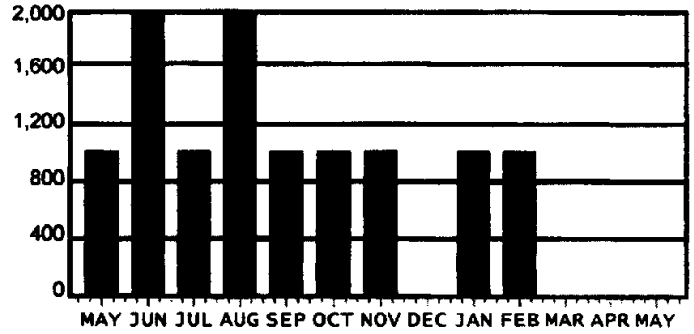
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Signature/Date: 6/9/17

TOTAL AMOUNT DUE NOW	**$63.50**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$63.50**
Total amount due after 6/15/2017	$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

ANNUAL WATER QUALITY REPORT
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DECATUR TX 76234

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

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

007-0450000-002

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0450000-002	6/15/2017	$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.
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CITY OF DECATUR
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DECATUR TX 76234

ENTERED
JUN 06 2017

ACCOUNT STATEMENT

Service Address: **1200 N FM 51**
Service Period: **4/4/2017 to 5/2/2017**
Pin Number: **00364301**

***AUTO**SCH 5-DIGIT 76230
180 1 AV 0.373*****180 1 S24515D1847

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
006-0016400-001	6/15/2017	$32.35

QUESTIONS ABOUT YOUR STATEMEMT

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

JUN 12017 AM11:47

OFFICE HOURS

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

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	412	414	2,000	$32.35
Total				$32.35

12-5-510-4414

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

Signature/Date

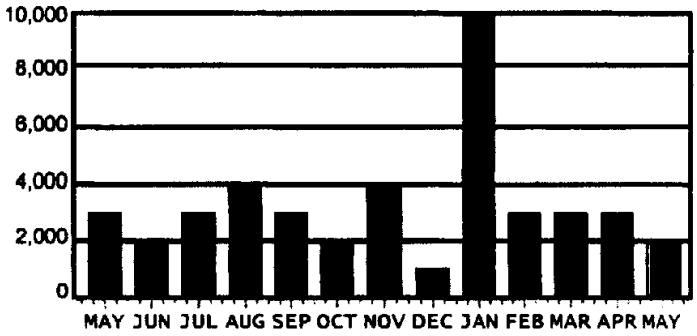
6/8/17

TOTAL AMOUNT DUE NOW $32.35

Parks and Main Street Contribution $0.00
Total Due W/ Contr. $32.35
Total amount due after 6/15/2017 ..... $0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

ANNUAL WATER QUALITY REPORT
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CITY OF DECATUR
P.O. BOX 1299
DECATUR TX 76234

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

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

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

006-0016400-001

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
006-0016400-001	6/15/2017	$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.

CITY OF DECATUR
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DECATUR, TX 76234-6143

CITY OF DECATUR
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DECATUR TX 76234

ENTERED
JUN 06 2017

ACCOUNT STATEMENT

Service Address: **2901 S FM 51**
Service Period: **4/4/2017** to **5/2/2017**
Pin Number: **00852401**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0455000-001	6/15/2017	$69.88

***AUTO**SCH 5-DIGIT 76230
188 1 AV 0.373*****188 1 S24515D2392

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

CODED PT

QUESTIONS ABOUT YOUR STATEMEMT

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

JUN 1 2017 AM 11:40

OFFICE HOURS

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

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

SERVICES	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	25	26	1,000	$29.69
Sewer	0	0	0	$40.19
Total				$69.88

12-5-510-441

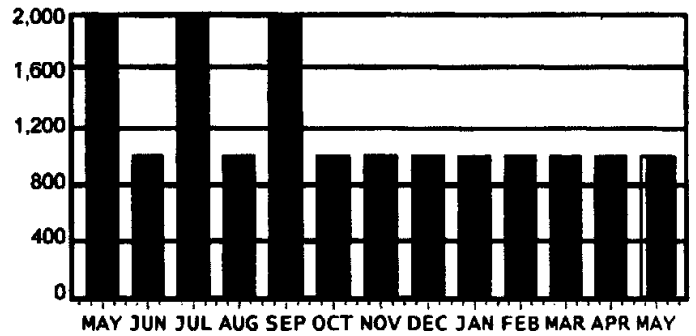
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Signature/Date: 6/8/17

TOTAL AMOUNT DUE NOW	**$69.88**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$69.88**
Total amount due after 6/15/2017	$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

ANNUAL WATER QUALITY REPORT
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CITY OF DECATUR
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DECATUR TX 76234

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

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

007-0455000-001

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0455000-001	6/15/2017	$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.

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DECATUR, TX 76234-6143

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

ENTERED
JUN 06 2017

ACCOUNT STATEMENT

Service Address: **S FM 51**
Service Period: **4/5/2017** to **5/4/2017**
Pin Number: **00965501**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0446000-002	6/15/2017	$517.56

***AUTO**SCH 5-DIGIT 76230
184 1 AV 0.373*****184 1 S24515D2387

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

CODED PT

QUESTIONS ABOUT YOUR STATEMEMT

Utilities Billing Department ..... (940) 393-0200
Fax ..... JUN 1 2017 AM 11:43 ... (940) 393-0201

OFFICE HOURS

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

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	10,022	10,059	37,000	$277.15
Sewer	0	0	0	$240.41
Total				$517.56

76-5-529-441

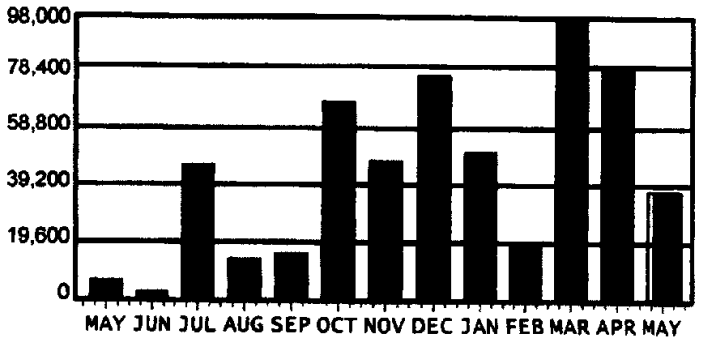
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Signature/Date:

TOTAL AMOUNT DUE NOW	$517.56
Parks and Main Street Contribution	$1.00
Total Due W/ Contr.	**$518.56**
Total amount due after 6/15/2017	$569.32

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

USAGE HISTORY



IMPORTANT MESSAGE

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0446000-002	6/15/2017	$517.56

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

Total Due W/ Contr. **$518.56**
Total amount due after 6/15/2017 ..... $569.32

Amount Enclosed:

$ 517.56

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

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007-0446000-002

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PO BOX 1299
DECATUR, TX 76234-6143

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

ENTERED
JUN 06 2017

ACCOUNT STATEMENT

Service Address: **200 S TRINITY ST**
Service Period: **4/4/2017 to 5/2/2017**
Pin Number: **01007201**

***AUTO**SCH 5-DIGIT 76230
179 1 AV 0.373*****179 1 S24515D1727

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0029100-003	6/15/2017	$69.88

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

Monday-Friday ..... JUN 1 2017 AM 11:47 8:00 AM - 5:00 PM

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	153	154	1,000	$29.69
Sewer	0	0	0	$40.19
Total				$69.88

12-5-510-4414

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

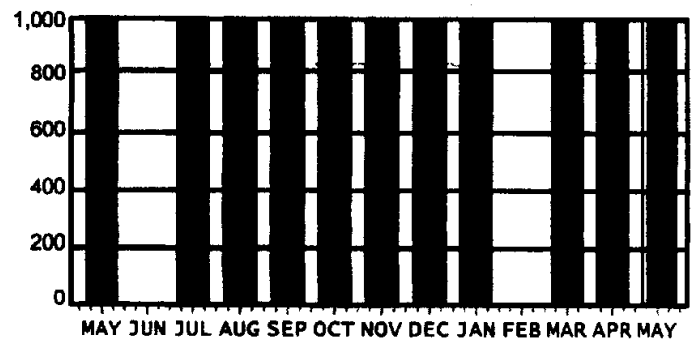
Signature/Date

6/8/17

TOTAL AMOUNT DUE NOW	**$69.88**
Parks and Main Street Contribution	$1.00
Total Due W/ Contr.	**$70.88**
Total amount due after 6/15/2017	$76.87

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

USAGE HISTORY



IMPORTANT MESSAGE

ANNUAL WATER QUALITY REPORT
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CITY OF DECATUR
P.O. BOX 1299
DECATUR TX 76234

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

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

005-0029100-003

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0029100-003	6/15/2017	$69.88

Total Due W/ Contr. $70.88
Total amount due after 6/15/2017 ..... $76.87

Amount Enclosed:

$ 69 . 88

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

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

TRI-COUNTY
Electric Cooperative, Inc.

"A Commitment to Service and Savings"
800 N. W. Parkway, Azle TX 76020
817-444-3201, 817-523-7231, 1-800-FOR-TCEC

TRIELE

Your Bill Account Number
[redacted]
Use when calling or writing
Statement ID 72926174

JUN 8 2017 11:22

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

ENTERED
JUN 08 2017

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

Total From Last Bill		$17.10
May 12, 2017 Payment Received - Thank You!		$17.10 CR
Current Charges		
PCRF		$2.80
2--175 Watt Mecury Vapor @ 7.50		$15.00
Account Balance Due	**Jun 21, 2017**	**$17.80**
Total Amount Due for Current Account is		**Jul 05, 2017**

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

12-5-510-441

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

Signature/Date: 6/7/17

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, 817-523-7231, 1-800-FOR-TCEC

[redacted]	800683178
	06/21/2017 $17.80

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

3996 WISE COUNTY,
C/O PUBLIC WORKS
PO BOX 899
DECATUR TX 76234-0899

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

0601201700008006831780000017807

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

WASCON

ENTERED

JUN 13 2017

ACCOUNT NO.	5191-004031680
INVOICE NO.	1202851837
STATEMENT DATE	06/01/17
DUE DATE	Upon Receipt

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

FOR ASSISTANCE

Customer Service	(940) 648-3603
Customer Service	(817) 222-2221
One Time Payments	(855) 569-2719

INVOICE STATEMENT

JUN 9 2017 PM12:15

Date	Description		Amount
	Previous Balance		$ 106.80
05/19/17	Payment - #86972		$ -106.80
	Total Payments		$ -106.80
	Service Location	**JUSTICE OF THE PEACE/ BOYD** 3	
	Acct #004031680-0001	**125 N FM 730 285**	
06/01/17	COMMERCIAL ENCLOSURE 06/01/17-06/30/17	(1.000 @ 8.40)	$ 8.40
06/01/17	03Y TRASH 06/01/17-06/30/17	(1.000 @ 98.62)	$ 98.62
06/01/17	FUEL SURCHARGE 06/01/17-06/30/17	(1.000 @ -0.22)	$ -0.22
	004031680-0001 Charges And Taxes		$ 106.80
	Total Amount Due		$ 106.80

125-510-44

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 not for the operation of any device that. They have been purchased, if necessary, through bidding, they are not a part of a component cluster or billing scheme and they have not been previously paid for.

Signature/Date: 6/14/17

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
PO BOX 162479
FORT WORTH TX 76161-2479

AV 01 022374 549558 73 A**5DGT

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

INVOICE NO.	1202851837
STATEMENT DATE	06/01/17
DUE DATE	Upon Receipt
PAY THIS AMOUNT	$106.80

WRITE IN AMOUNT PAID $ 106.80

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

MAIL PAYMENT TO:

WC OF TEXAS
PO BOX 660369
DALLAS TX 75266-0369

5191 00000000000040316808 0000010680028518371

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

WASCON

ENTERED

JUN 13 2017

ACCOUNT NO.	5186-004075103
INVOICE NO.	1202942187
STATEMENT DATE	06/01/17
DUE DATE	Upon Receipt

WISE COUNTY BRIDGEPORT ANNEX
DEBBIE
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

JUN 9 2017 PM12:16

Date	Description		Amount
	Previous Balance		$ 362.80
05/19/17	Payment - #86972		$ -362.80
	Total Payments		$ -362.80
	Service Location	**WISE COUNTY BRIDGEPORT ANNEX**	
	Acct #004075103-0001	**1007 13TH ST**	
06/01/17	03YD FRONT LOAD SERVICE 06/01/17-06/30/17	(2.000 @ 173.10)	$ 346.19
06/01/17	SIDE LOAD CASTERS 06/01/17-06/30/17	(1.000 @ 7.14)	$ 7.14
06/01/17	SIDELOAD ENCLOSURES 06/01/17-06/30/17	(1.000 @ 10.71)	$ 10.71
06/01/17	FUEL SURCHARGE 06/01/17-06/30/17	(1.000 @ -0.76)	$ -0.76
	004075103-0001 Charges And Taxes		$ 363.28
	Total Amount Due		$ 363.28

12-5-30-441

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

Authorized Signature 6/14/17

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

INVOICE NO.	1202942187
STATEMENT DATE	06/01/17
DUE DATE	Upon Receipt
PAY THIS AMOUNT	$363.28

WRITE IN AMOUNT PAID $ 363.28

AV 01 022924 549558 74 A**5DGT

WISE COUNTY BRIDGEPORT ANNEX
DEBBIE
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 660369
DALLAS TX 75266-0369

5186 00000000000040751034 0000036328028421B7 4

WASCON

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

ENTERED

JUN 13 2017

ACCOUNT NO.	5186-004034555
INVOICE NO.	1202842150
STATEMENT DATE	06/01/17
DUE DATE	Upon Receipt

WISE COUNTY EMS
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

JUN 9 2017 PM12:15

Date	Description		Amount
	Previous Balance		$ 98.82
05/19/17	Payment - #86972		$ -98.82
	Total Payments		$ -98.82
	Service Location	**WISE COUNTY EMS**	
	Acct #004034555-0001	**1101 W ROSE AVE**	
06/01/17	06YD FRONT LOAD SERVICE	(1.000 @ 98.82)	$ 98.82
	06/01/17-06/30/17		
	004034555-0001 Charges And Taxes		$ 98.82
	Total Amount Due		$ 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 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: 6/14/17

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

AV 01 022910 54955B 74 A**5DGT

WISE COUNTY EMS
PO BOX 899
DECATUR TX 76234-0899

INVOICE NO.	1202842150
STATEMENT DATE	06/01/17
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 00000000000040345554 0000009882028421501

WASCO.U

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

ENTERED
JUN 13 2017

ACCOUNT NO.	5186-004031819
INVOICE NO.	1202842134
STATEMENT DATE	06/01/17
DUE DATE	Upon Receipt

WISE COUNTY TAX OFFICE
JOHNNIE
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

JUN 9 2017 PM12:15

Date	Description		Amount
	Previous Balance		$ 74.67
05/19/17	Payment - #86972		$ -74.67
	Total Payments		$ -74.67
	Service Location	**WISE COUNTY TAX OFFICE**	
	Acct #004031819-0001	**404 W WALNUT ST**	
06/01/17	03Y TRASH	(1.000 @ 74.67)	$ 74.67
	06/01/17-06/30/17		
	004031819-0001 Charges And Taxes		$ 74.67
	Total Amount Due		$ 74.67

12-5-500-441

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

Signature/Date: 6/14/17

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.	5186-004031819
INVOICE NO.	1202842134
STATEMENT DATE	06/01/17
DUE DATE	Upon Receipt
PAY THIS AMOUNT	$74.67

WRITE IN AMOUNT PAID $ 34.67

AV 01 022900 54955B 74 A**5DGT

WISE COUNTY TAX OFFICE
JOHNNIE
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 00000000000040318192 00000074670284213 4 9

WASCON

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

ENTERED

JUN 13 2017

ACCOUNT NO.	5186-004031815
INVOICE NO.	1202842132
STATEMENT DATE	06/01/17
DUE DATE	Upon Receipt

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

FOR ASSISTANCE
Customer Service (940) 592-5050
Toll Free (877) 592-6030
Fax (940) 592-5115

INVOICE STATEMENT

JUN 9 2017 PM 12:15

Date	Description		Amount
	Previous Balance		$ 311.56
05/19/17	Payment - #86972		$ -311.56
	Total Payments		$ -311.56
	Service Location	**WISE COUNTY JAIL**	
	Acct #004031815-0001	**200 ROOK RAMSEY DR**	
06/01/17	COMMERCIAL ENCLOSURE 06/01/17-06/30/17	(1.000 @ 9.46)	$ 9.46
06/01/17	08Y TRASH 06/01/17-06/30/17	000 @ 302.10)	$ 302.10
	004031815-0001 Charges And Taxes		$ 311.56
	Total Amount Due		$ 311.56

12-[illegible]-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:

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.	5186-004031815
INVOICE NO.	1202842132
STATEMENT DATE	06/01/17
DUE DATE	Upon Receipt
PAY THIS AMOUNT	$311.56

WRITE IN AMOUNT PAID $ 311.56

AV 01 022898 54955B 74 A**5DGT

WISE COUNTY JAIL
CHARLES
COUNTY AUDITOR
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 0000000000040318156 0000031156O2842132 7

WASCON

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

ENTERED

JUN 13 2017

ACCOUNT NO.	5186-004031812
INVOICE NO.	1202842131
STATEMENT DATE	06/01/17
DUE DATE	Upon Receipt

WISE COUNTY COURTHOUSE
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

JUN 9 2017 PM12:14

Date	Description	Amount
	Previous Balance	$ 264.22
05/19/17	Payment - #86972	$ -264.22
	Total Payments	$ -264.22
	Service Location	**WISE COUNTY COURTHOUSE**
	Acct #004031812-0001	**XX MARKET ST & MILL ST**
06/01/17	06Y TRASH	(1.000 @ 264.22) $ 264.22
	06/01/17-06/30/17	
	004031812-0001 Charges And Taxes	$ 264.22
	Total Amount Due	$ 264.22

125-610-441 RB

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:

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.	1202842131
STATEMENT DATE	06/01/17
DUE DATE	Upon Receipt
PAY THIS AMOUNT	$264.22

WRITE IN AMOUNT PAID $ 264.22

AV 01 022897 54955B 74 A**5DGT

WISE COUNTY COURTHOUSE
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 00000000000040318129 0000026422028421319

WASCO N

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

ENTERED

JUN 13 2017

ACCOUNT NO.	5186-004031809
INVOICE NO.	1202842128
STATEMENT DATE	06/01/17
DUE DATE	Upon 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

JUN 9 2017 PM12:14

INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	$ 74.67
05/19/17	Payment - #86972	$ -74.67
	Total Payments	$ -74.67
	Service Location **WISE COUNTY AMBULANCE SERVICE**	
	Acct #004031809-0001 **400 W WALNUT ST**	
06/01/17	03Y TRASH (1.000 @ 74.67)	$ 74.67
	06/01/17-06/30/17	
	004031809-0001 Charges And Taxes	$ 74.67
	Total Amount Due	$ 74.67

12-5-510-441 RS

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:

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.	5186-004031809
INVOICE NO.	1202842128
STATEMENT DATE	06/01/17
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.

AV 01 022894 54955B 74 A**5DGT

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

MAIL PAYMENT TO:

WC OF TEXAS
PO BOX 660389
DALLAS TX 75266-0389

5186 00000000000040318094 00000074670284212 8 9

WASCON

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

ACCOUNT NO.	5186-004031806
INVOICE NO.	1202842125
STATEMENT DATE	06/01/17
DUE DATE	Upon Receipt

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

ENTERED

FOR ASSISTANCE

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

INVOICE/STATEMENT JUN 9 2017 PM12:14

JUN 12 2017

Date	Description		Amount
	Previous Balance		$ 98.82
05/19/17	Payment - #86972	[redacted]	$ -98.82
	Total Payments		$ -98.82
	Service Location	**WISE CO BARN PRINCT 1**	
	Acct #004031806-0001	**1151 & FM 51**	
06/01/17	06Y TRASH	(1 @ $98.82)	$ 98.82
	06/01/17-06/30/17		
	004031806-0001 Charges And Taxes		$ 98.82
	Total Amount Due		$ 98.82

12-5510-445, 05

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

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

ACCOUNT NO.	5186-004031806
INVOICE NO.	1202842125
STATEMENT DATE	06/01/17
DUE DATE	Upon Receipt
PAY THIS AMOUNT	**$98.82**

WRITE IN AMOUNT PAID $ 98.82

AV 01 022891 54955B 74 A**5DGT

WISE CO BARN PRINCT 1
KYLE
AUDITORS OFFICE
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 00000000000040318067 00000098820284212 5 9

WASCON

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

ENTERED
JUN 13 2017

ACCOUNT NO.	5186-004092325
INVOICE NO.	1202839208
STATEMENT DATE	05/31/17
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

JUN 9 2017 PM12:14

INVOICE STATEMENT

Date	Description		Amount
	Previous Balance		$ 74.09
05/19/17	Payment - #86972		$ -74.09
	Total Payments		$ -74.09
	Service Location	**Wise County Auditor Pt. 2**	
	Acct #004092325-0001	**197 S FM 1655**	
05/01/17	03YD SIDELOAD TRASH SERVICE 05/01/17-05/31/17	(1.000 @ 74.46)	$ 74.46
05/01/17	FUEL SURCHARGE 05/01/17-05/31/17	(1.000 @ -0.37)	$ -0.37
	004092325-0001 Charges And Taxes		$ 74.09
	Total Amount Due		$ 74.09

12-0-510-441

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:

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

5

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.	1202839208
STATEMENT DATE	05/31/17
DUE DATE	Upon Receipt
PAY THIS AMOUNT	**$74.09**

WRITE IN AMOUNT PAID $ 74.09

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

AV 01 022826 54956B 74 A**5DGT

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

MAIL PAYMENT TO:

WC OF TEXAS
PO BOX 660389
DALLAS TX 75266-0389

5186 0000000000040923251 0000007409028392O8 9

WASCON

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

ACCOUNT NO.	5186-018024618
INVOICE NO.	1202844158
STATEMENT DATE	06/01/17
DUE DATE	Upon Receipt

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

ENTERED
JUN 13 2017

FOR ASSISTANCE

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

JUN 9 2017 PM12:14

INVOICE STATEMENT

Date	Description		Amount
	Previous Balance		$ 128.51
05/19/17	Payment - #86972		$ -128.51
	Total Payments		$ -128.51
	Service Location	**BRIDGEPORT EMS**	
	Acct #018024618-0001	**811 HIGHWAY 380**	
06/01/17	04YD SIDELOAD TRASH SERVICE 06/01/17-06/30/17	(1.000 @ 99.92)	$ 99.92
06/01/17	ADMINISTRATIVE FEES	(1.000 @ 6.00)	$ 6.00
06/01/17	ENVIRONMENTAL FEE 06/01/17-06/30/17	(1.000 @ 11.99)	$ 11.99
06/01/17	FUEL SURCHARGE 06/01/17-06/30/17	(1.000 @ 10.32)	$ 10.32
	018024618-0001 Charges And Taxes		$ 128.23
	Total Amount Due		$ 128.23

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.

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.	5186-018024618
INVOICE NO.	1202844158
STATEMENT DATE	06/01/17
DUE DATE	Upon Receipt
PAY THIS AMOUNT	**$128.23**

WRITE IN AMOUNT PAID $128.23

AV 01 023168 549558 75 A**5DGT

WISE COUNTY PRECINT 4
AUDITOR
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 0000000000180246184 0000012823028441581

WESWIS

ENTERED

JUN 06 2017

JUN 5 2017 AM 11:53

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	140500	139100	1,400	136.57

17-5-528D-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 6/27/17

CUSTOMER ROUTE	CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
10	182	6/15/17
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
136.57		163.57

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 182 5/31/2017

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
5	23	5	136.57	27.00	163.57

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.

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

For additional information to go - www.westwisesud.com

WESWIS

ENTERED

JUN 5 2017 AM 11:00

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	1373600	1336300	37,300	619.79

77-5-520-441 05

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

ignature/Date

CUSTOMER ROUTE	CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
10	181	6/15/17
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
619.79		646.79

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 181 5/31/2017

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
5	23	5	619.79	27.00	646.79

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.

For additional information to go - www.westwisesud.com

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

WESWIS

ENTERED

JUN 06 2017

JUN 5 2017 AM 11:53

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	4300	1600	2,700	154.07

12-5-510-441 CS

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

gnature/Date

CUSTOMER ROUTE	CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
1	905	6/15/17
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
154.07		181.07

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 905 5/31/2017

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
5	23	5	154.07	27.00	181.07

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.

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

For additional information to go - www.westwisesud.com

WESLWIS

ENTERED

JUN 06 2017

JUN 5 2017 AM 11:58

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	876700	871500	5,200	187.72

77-5-520-44/SA

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

ignature/Date:

CUSTOMER ROUTE	CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
10	375	6/15/17
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
187.72		214.72

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 375 5/31/2017

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
5	23	5	187.72	27.00	214.72

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.

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

For additional information to go - www.westwisesud.com

WISE ELECTRIC COOPERATIVE

Wise Electric Cooperative, Inc.

A Powerful Alternative

www.wiseec.com 1-888-627-9326

Pay your bill 24/7 by phone 940-627-2167

WISELE
JUN 8 2017 AM 11:2

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: 06/06/2017
PCRF Factor -0.0187546

ENTERED
JUN 08 2017

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

13-5-510-411

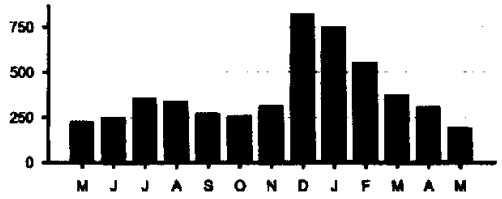
I hereby certify that the goods/services described have been used in the services of Wise Co. TX I certify that to the best of my knowledge, they are necessary for the operations of my department. The have been purchased, if necessary, through bidding they are not a part of a component bidding or billing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

Signature/Date 6/14/17

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	05/03/17	05/23/17	0	193	1.00	314	0	METER CHANGE

Electric Usage History



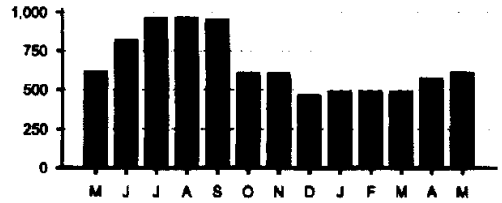
Current Charges & Adjustments

Balance Forward	0.00
Customer Charge	28.50
GENERAL SERVICE	37.99
Power Cost Adj	-5.89
Current Month Activity Total For Sub 003	**60.60**

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	04/24/17	05/24/17	3743	4356	1.00	613	0

Electric Usage History



Current Charges & Adjustments

Balance Forward	7.03
Customer Charge	28.50
GENERAL SERVICE	74.17
Power Cost Adj	-11.50
Current Month Activity Total For Sub 004	**98.20**

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

Balance Forward		7.03
Current Charges		151.77
Total Taxes		0.00
Total Amount Due on or Before	06/22	158.80
Total Amount Due After	06/22	166.39

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	60.60
004	98.20

Please complete if phone number or address has changed: