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														
375111	05/09/2017	05/09/2017	54.44	X	P N	012-5-0510-0441	7	12	86960	05/09/2017	431	UTIPCT2	00/00/0000	UTILITIES-PCT 2
			54.44=Total Trans			54.44=Total Paid					.00=Total Owed			
[ATMOSE] ATMOS ENERGY														
375418	05/18/2017	05/18/2017	53.00	X	P N	076-5-0520-0441	7	12	87142	05/19/2017	4003388254	UTIFAI	00/00/0000	UTILITIES-FAIRG
375714	05/23/2017	05/23/2017	44.47	X	P N	012-5-0510-0441	7	12	87160	05/23/2017	3027029606	UTIVET	00/00/0000	UTILITIES-VETER
375715	05/23/2017	05/23/2017	44.47	X	P N	012-5-0510-0441	7	12	87160	05/23/2017	4010653953	UTIELE	00/00/0000	UTILITIES-ELECT
375716	05/23/2017	05/23/2017	45.01	X	P N	012-5-0510-0441	7	12	87160	05/23/2017	4004127471	UTIPCT1	00/00/0000	UTILITIES-PCT 1
375870	05/25/2017	05/25/2017	75.08	X	P N	012-5-0510-0441	7	12	87181	05/25/2017	3035721511	UTIEMS	00/00/0000	UTILITIES-EMS
375871	05/25/2017	05/25/2017	441.47	X	P N	012-5-0510-0441	7	12	87181	05/25/2017	3034882546	UTIJAI	00/00/0000	UTILITIES-JAIL
375872	05/25/2017	05/25/2017	44.47	X	P N	012-5-0510-0441	7	12	87181	05/25/2017	3024461411	UTIJUV	00/00/0000	UTILITIES-JUV B
375880	05/25/2017	05/25/2017	55.52	X	P N	012-5-0510-0441	7	12	87181	05/25/2017	3034131679	UTIPCT2	00/00/0000	UTILITIES-PCT 2
			803.49=Total Trans			803.49=Total Paid					.00=Total Owed			
[BOYDCI] CITY OF BOYD WATER														
374801	05/04/2017	05/04/2017	75.80	X	P N	012-5-0510-0441	7	12	86937	05/05/2017	001-1379-00	UTIEMS	00/00/0000	UTILITIES-EMS
374802	05/04/2017	05/04/2017	85.80	X	P N	012-5-0510-0441	7	12	86937	05/05/2017	001-4220-00	UTIJP3	00/00/0000	UTILITIES-JP3
374803	05/04/2017	05/04/2017	68.70	X	P N	012-5-0510-0441	7	12	86937	05/05/2017	001-1378-00	UTIPCT3	00/00/0000	UTILITIES-PCT 3
			230.30=Total Trans			230.30=Total Paid					.00=Total Owed			
[BRICIT] BRIDGEPORT, CITY OF														
375105	05/09/2017	05/09/2017	1094.11	X	P N	012-5-0510-0441	7	12	86962	05/09/2017	03-1220-01	UTIBPANN	00/00/0000	UTILITIES-B'POR
375107	05/09/2017	05/09/2017	143.23	X	P N	012-5-0510-0441	7	12	86962	05/09/2017	07-1080-00	UTIPCT4	00/00/0000	UTILITIES-PCT 4
375108	05/09/2017	05/09/2017	25.52	X	P N	012-5-0510-0441	7	12	86962	05/09/2017	03-2970-00	UTIDPS	00/00/0000	UTILITIES-WEIGH
375109	05/09/2017	05/09/2017	33.99	X	P N	012-5-0510-0441	7	12	86962	05/09/2017	07-1070-00	UTIPCT4	00/00/0000	UTILITIES-PCT 4
			1296.85=Total Trans			1296.85=Total Paid					.00=Total Owed			
[DECITY] DECATUR, CITY OF WATER & SEWER														
374496	05/02/2017	05/02/2017	69.88	X	P N	012-5-0510-0441		12	86910	05/03/2017	004-0000300-004	UTIASSET	00/00/0000	UTILITIES ASSET
374497	05/02/2017	05/02/2017	235.79	X	P N	012-5-0510-0441		12	86910	05/03/2017	003-0000400-002	UTICLR	00/00/0000	UTILITIES WC CL
374498	05/02/2017	05/02/2017	433.16	X	P N	012-5-0510-0441		12	86910	05/03/2017	001-0007400-001	UTICRTH	00/00/0000	UTILITIES CTHSE
374499	05/02/2017	05/02/2017	103.85	X	P N	012-5-0510-0441		12	86910	05/03/2017	007-0452000-001	UTIPW	00/00/0000	UTILITIES WC PU
374500	05/02/2017	05/02/2017	63.50	X	P N	012-5-0510-0441		12	86910	05/03/2017	007-0448000-001	UTIANI	00/00/0000	UTILITIES ANI S
374501	05/02/2017	05/02/2017	6100.35	X	P N	012-5-0510-0441		12	86910	05/03/2017	007-0026000-001	UTIJAI	00/00/0000	UTILITIES WC JA
374502	05/02/2017	05/02/2017	76.26	X	P N	012-5-0510-0441		12	86910	05/03/2017	007-0027000-001	UTIJUV	00/00/0000	UTILITIES JUV P
374503	05/02/2017	05/02/2017	79.80	X	P N	012-5-0510-0441		12	86910	05/03/2017	005-0004500-003	UTITAX	00/00/0000	UTILITIES TAX O
374504	05/02/2017	05/02/2017	166.80	X	P N	012-5-0510-0441	7	12	86910	05/03/2017	007-0066000-002	UTIEMS	00/00/0000	UTILITIES WC EM
374505	05/02/2017	05/02/2017	82.73	X	P N	012-5-0510-0441		12	86910	05/03/2017	003-0025500-003	UTIFIN	00/00/0000	UTILITIES FIN B
374506	05/02/2017	05/02/2017	75.02	X	P N	012-5-0510-0441		12	86910	05/03/2017	001-0005800-001	UTIVET	00/00/0000	UTILITIES N. AN
374507	05/02/2017	05/02/2017	211.91	X	P N	012-5-0510-0441		12	86910	05/03/2017	003-0000300-001	UTIADU	00/00/0000	UTILITIES ADULT
374508	05/02/2017	05/02/2017	512.79	X	P N	012-5-0510-0441		12	86910	05/03/2017	003-0000500-001	UTIWAR	00/00/0000	UTILITIES WARM
374509	05/02/2017	05/02/2017	72.54	X	P N	012-5-0510-0441		12	86910	05/03/2017	005-0021800-002	UTIEXT	00/00/0000	UTILITIES S ANN
374510	05/02/2017	05/02/2017	63.50	X	P N	012-5-0510-0441		12	86910	05/03/2017	007-0450000-002	UTIPW	00/00/0000	UTIL-ANT AUTO P
374511	05/02/2017	05/02/2017	37.13	X	P N	012-5-0510-0441	7	12	86910	05/03/2017	006-0016400-001	UTIPCT1	00/00/0000	UTILITIES-PCT1-
374512	05/02/2017	05/02/2017	69.88	X	P N	012-5-0510-0441	7	12	86910	05/03/2017	007-0455000-001	UTIDEV	00/00/0000	UTILITIES WC DE
374513	05/02/2017	05/02/2017	853.20	X	P N	076-5-0520-0441	7	12	86910	05/03/2017	007-0446000-002	UTIFAI	00/00/0000	UTILITIES 04460
374514	05/02/2017	05/02/2017	69.88	X	P N	012-5-0510-0441	7	12	86910	05/03/2017	005-0029100-003	UTIELE	00/00/0000	UTILITIES ELECT
			9377.97=Total Trans			9377.97=Total Paid					.00=Total Owed			
[TRIELE] TRI-COUNTY ELECTRIC COOPERATIVE, INC.														
375087	05/09/2017	05/09/2017	17.10	X	P N	012-5-0510-0441	7	12	86971	05/09/2017	800683178	UTIPW	00/00/0000	UTILITIES-PUB W
			17.10=Total Trans			17.10=Total Paid					.00=Total Owed			
[WASCON] WASTE CONNECTIONS US, INC														
375065	05/09/2017	05/09/2017	98.82	X	P N	012-5-0510-0441	7	12	86972	05/09/2017	1202811232	UTIPCT1	00/00/0000	UTILITIES-PCT 1
375067	05/09/2017	05/09/2017	106.80	X	P N	012-5-0510-0441	7	12	86972	05/09/2017	1202820835	UTIJP3	00/00/0000	UTILITIES-JP3
375068	05/09/2017	05/09/2017	128.51	X	P N	012-5-0510-0441	7	12	86972	05/09/2017	1202813242	UTIPCT4	00/00/0000	UTILITIES-PCT 4
375069	05/09/2017	05/09/2017	362.80	X	P N	012-5-0510-0441	7	12	86972	05/09/2017	1202811294	UTIBPANN	00/00/0000	UTILITIES-B'POR
375070	05/09/2017	05/09/2017	98.82	X	P N	012-5-0510-0441	7	12	86972	05/09/2017	1202811257	UTIEMS	00/00/0000	UTILITIES-EMS
375071	05/09/2017	05/09/2017	74.67	X	P N	012-5-0510-0441	7	12	86972	05/09/2017	1202811241	UTITAX	00/00/0000	UTILITIES-TAX O
375072	05/09/2017	05/09/2017	311.56	X	P N	012-5-0510-0441	7	12	86972	05/09/2017	1202811239	UTIJAI	00/00/0000	UTILITIES-JAIL
375073	05/09/2017	05/09/2017	264.22	X	P N	012-5-0510-0441	7	12	86972	05/09/2017	1202811238	UTICRTH	00/00/0000	UTILITIES-CRT H
375075	05/09/2017	05/09/2017	74.67	X	P N	012-5-0510-0441	7	12	86972	05/09/2017	1202811235	UTIASSET	00/00/0000	UTILITIES-ASSET

Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk	Rec	G/L Account	1099	Bnk	Check	Ck-Date	Invoice Number	ClaimNo	CL Date	Stub
[WASCON] WASTE CONNECTIONS US, INC							(CONTINUED)								
375076	05/09/2017	05/09/2017	74.09	X	P	N	012-5-0510-0441	7	12	86972	05/09/2017	1202792079	UTIPCT2	00/00/0000	UTILITIES-PCT 2
			1594.96=Total Trans				1594.96=Total Paid					.00=Total Owed			
[WESWIS] WEST WISE SPECIAL UTILITY DISTRICT															
374526	05/02/2017	05/02/2017	102.00	X	P	N	012-5-0510-0441	7	12	86935	05/03/2017	905	UTIPCT4	00/00/0000	UTILITIES-PCT 4
374527	05/02/2017	05/02/2017	118.00	X	P	N	077-5-0520-0441	7	12	86935	05/03/2017	181	UTIWCP	00/00/0000	UTILITIES-WC PA
374528	05/02/2017	05/02/2017	103.60	X	P	N	077-5-0520-0441	7	12	86935	05/03/2017	375	UTIWCP	00/00/0000	UTILITIES-WC PA
374799	05/04/2017	05/04/2017	78.80	X	P	N	077-5-0520-0441	7	12	86957	05/05/2017	182	UTIWCP	00/00/0000	UTILITIES-WC PA
			402.40=Total Trans				402.40=Total Paid					.00=Total Owed			
[WISELE] WISE ELECTRIC CO-OP, INC.															
374729	05/04/2017	05/04/2017	.00	X	V	N	012-5-0510-0441	7	12	86959	05/05/2017	174961-003	UTIPW	00/00/0000	UTILITIES-PUB W
374729	05/04/2017	05/04/2017	.00	X	V	N	012-5-0510-0441	7	12	86959	05/05/2017	174961-004	UTIPW	00/00/0000	UTILITIES-PUB W
375582	05/22/2017	05/22/2017	56.64	X	P	N	012-5-0510-0441	7	12	87159	05/22/2017	174961-003	RE-ISSUE	00/00/0000	REISSUE UTILITI
375582	05/22/2017	05/22/2017	84.01	X	P	N	012-5-0510-0441	7	12	87159	05/22/2017	174961-004	RE-ISSUE	00/00/0000	REISSUE UTILITI
			140.65=Total Trans				140.65=Total Paid					.00=Total Owed			
9 Vendors Listed			13918.16=Grand Trans				13918.16=Grand Paid					.00=Grand Owed			

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

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

Fund	TOT-Trans	TOT-Paid	TOT-Owed =	Selected +	ON-Hold +	NEW-Tran +	Canceled	NO-GL-Action	Encumbered	Expensed	Accrued
012	12711.56	12711.56	.00	.00	.00	.00	.00	.00	.00	12711.56	.00
076	906.20	906.20	.00	.00	.00	.00	.00	.00	.00	906.20	.00
077	300.40	300.40	.00	.00	.00	.00	.00	.00	.00	300.40	.00
Total	13918.16	13918.16	.00	.00	.00	.00	.00	.00	.00	13918.16	.00

ALVCIT

ENTERED
MAY 09 2017

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

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

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	754100	750700	3,400	31.87
Sewage				23.79
UTGCD Fee				0.75
Credit				(1.97)

CUSTOMER ROUTE	CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
2	431	5/15/17
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
54.44		54.44

MAIL THIS STUB WITH YOUR PAYMENT

Service From 3/28/2017 TO 4/26/2017 ACCOUNT # **431** **4/28/17**

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
4	26	3	54.44	0.00	54.44

Alvord Public Library SUMMER READING PROGRAM begins June 7th @ 10 nm at City Hall

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

12-5-510-441

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

Signature/Date: 5/19/17

ATMOS energy

www.atmosenergy.com

ATMOS

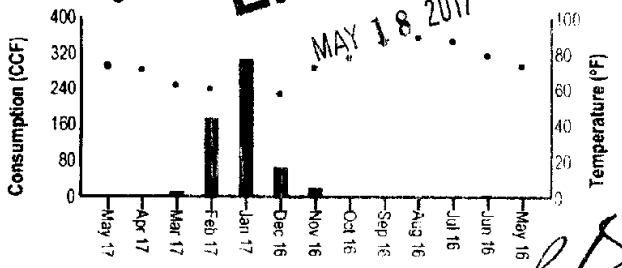
Account Number: 4003388254
Customer Name: WISE COUNTY FAIRGROUNDS
Service Address: 3101 S FM 51
DECATUR TX 76234-4013

DUE DATE	TOTAL DUE
05/30/17	$53.00

ENTERED
MAY 18 2017
RBS

MAY 18 2017 AM 11:13

Gas Usage Trend



76-5-520-441 RS

Account Summary
Billing Date: 5/15/17

Previous Balance	54.42
Payment(s)	-54.42
Current Charges	53.00

Total Amount Due **$53.00**

(see reverse for billing details)

Important Messages from Your Natural Gas Company

I hereby certify that the goods/services described have been received in the actions of Wise Co. Tx. I certify that to the best of my knowledge the charges are true, accurate and necessary through billing date and the item has not been previously paid for.

Signature/Date:

5-22-17

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of $34.72 plus Conservation and Energy Efficiency Charge 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.

002402663498

Keep this portion for your records

ATMOS energy

Account Number	Due Date	Total Amount Due
4003388254	05/30/2017	$53.00

Amount Enclosed: $ 53.00

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

BXMAIL ATMOS 20170515_38849 P 0 1 9341

WISE COUNTY FAIRGROUNDS
% COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

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

00000000000000000080004003388254000053004

Dec. N. Annex

ATMOS

ATMOS energy.

www.atmosenergy.com

Account Number: 3027029606

Customer Name: ~~WISE COUNTY FAIRGROUNDS~~

Service Address: 205 N STATE ST

DECATUR TX 76234-1451

DUE DATE	TOTAL DUE
05/31/17	$44.47

12-5-510-441

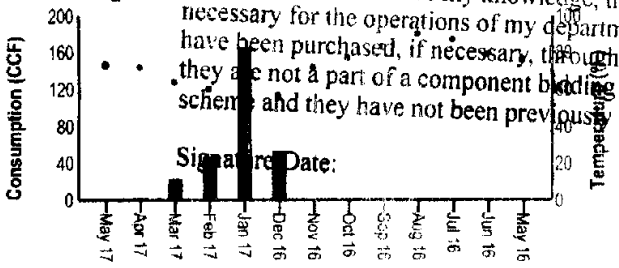
I hereby certify that the goods/services described have been used in the services of Wise Co. TX. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

Signature Date:

MAY 19 2017 AM 11:20

CODED PT

Gas Usage Trend



Account Summary
Billing Date: 5/16/17

Previous Balance	46.51
Payment(s)	-46.51
Current Charges	44.47

ENTERED

MAY 23 2017

Total Amount Due **$44.47**

(see reverse for billing details)

Corrected Name 5/22/17

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.

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

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009003045043

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	05/31/2017	$44.47

Amount Enclosed: $ 44.47

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

BXMAIL ATMOS 20170516_69796.afp.034801
WISE COUNTY FAIRGROUNDS
% COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

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

00000000000000000008000302702960600000044476

ATMOS energy
www.atmosenergy.com

ATMOSE

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

DUE DATE	TOTAL DUE
05/31/17	$44.47

CODED PT

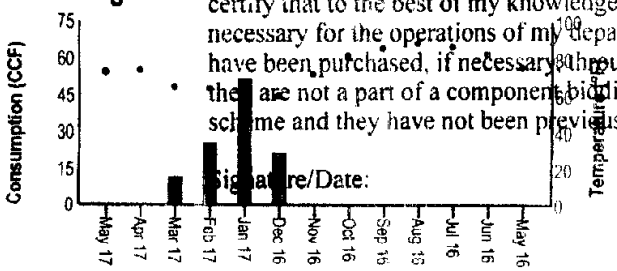
I hereby certify that the goods/services described have been used in the services of Wise Co. TX. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary through bidding, they are not a part of a component bidding or billing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

Signature/Date:

MAY 19 2017 AM 11:26

ENTERED
MAY 23 2017

Gas Usage Trend



CODED PT

Account Summary
Billing Date: 5/16/17

Previous Balance	45.35
Payment(s)	-45.35
Current Charges	44.47

Total Amount Due **$44.47**

(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

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

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Visit ATMOSENERGY.COM/EFFICIENCY or call 888.286.6700 for details

008903042340

Keep this portion for your records

ATMOS energy

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

Account Number	Due Date	Total Amount Due
4010653953	05/31/2017	$44.47

Amount Enclosed: $ 44.47

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

BXMAIL ATMOS 20170516_69942 alp 034874
WISE COUNTY ELECTIONS
PO BOX 899
DECATUR TX 76234

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

00000000000000000000800040106539530000044474

ATMOS energy
www.atmosenergy.com

ATMOS CODED PT

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

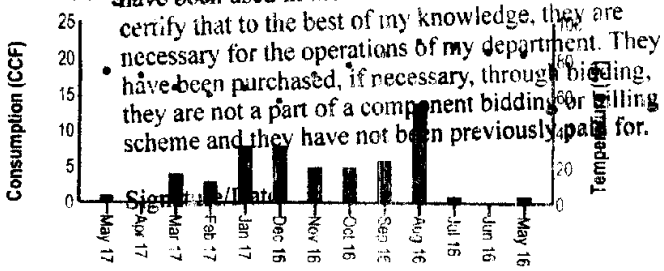
Account Number: 4004127471
Customer Name: WISE COUNTY
Service Address: 1151 N FM 51
DECATUR TX 76234-3133

DUE DATE	TOTAL DUE
05/31/17	$45.01

MAY 19 2017 AM 11:25

ENTERED
MAY 23 2017

Gas Usage Trend



Account Summary
Billing Date: 5/16/17

Previous Balance	45.35
Payment(s)	-45.35
Current Charges	45.01

Total Amount Due **$45.01**
(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.

009:03042083

Keep this portion for your records

ATMOS energy

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

Account Number	Due Date	Total Amount Due
4004127471	05/31/2017	$45.01

Amount Enclosed: $ 45.01

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

BXMAIL ATMOS 20170516_69544 afp 034675
WISE COUNTY
PRECINT 1
PO BOX 899
DECATUR TX 76234-0899

8

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

00000000000000000008000400412747100000045014

ATMOS energy
www.atmosenergy.com

ATMOSE

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

DUE DATE	TOTAL DUE
06/05/17	$75.08

12550-44PD

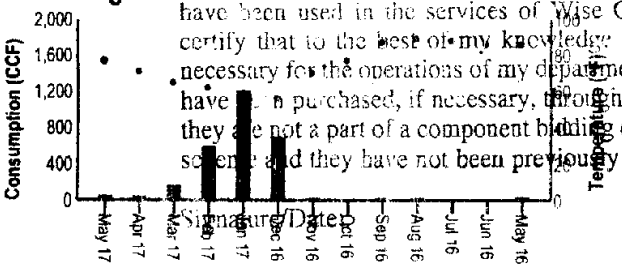
MAY 24 2017 AM 11:20

ENTERED
MAY 25 20

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/Dated

Gas Usage Trend



Account Summary
Billing Date: 5/19/17

Previous Balance	75.73
Payment(s)	-75.73
Current Charges	75.08

Total Amount Due **$75.08**

(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

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

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

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.

008503041011

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	06/05/2017	$75.08

Amount Enclosed: $ 75.08

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

BXMAIL ATMOS 20170519_122679.afp 061145
WISE COUNTYEMS
PO BOX 899
DECATUR TX 76234-0899

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

00000000000000000800030357215110000075088

ATMOS energy
www.atmosenergy.com

ATMOSE

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

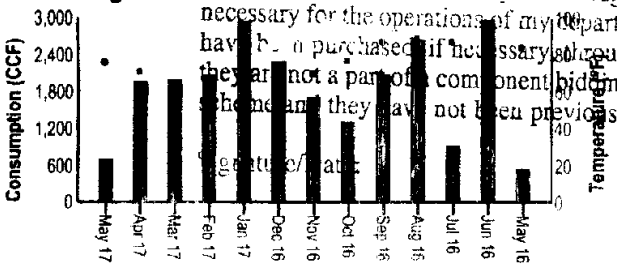
DUE DATE	TOTAL DUE
06/05/17	$441.47

12-5-510-4418

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

MAY 24 2017 AM 11:23
ENTERED
MAY 25 2017

Gas Usage Trend



Account Summary
Billing Date: 5/19/17

Previous Balance	1,218.82
Payment(s)	-1,218.82
Current Charges	441.47

Total Amount Due **$441.47**

(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

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

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

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.

010802895759

Keep this portion for your records

ATMOS energy

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

Account Number	Due Date	Total Amount Due
3034882546	06/05/2017	$441.47

Amount Enclosed: $ 441.47

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

BXMAIL ATMOS 20170519_122849 afp 061130
WISE COUNTY JAIL
PO BOX 899
DECATUR TX 76234-0899

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

8

00000000000000000800030348825460000441478

ATMOS energy.

www.atmosenergy.com

ATMOSE

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

DUE DATE	TOTAL DUE
06/05/17	$44.47

12-5-510-441RTS

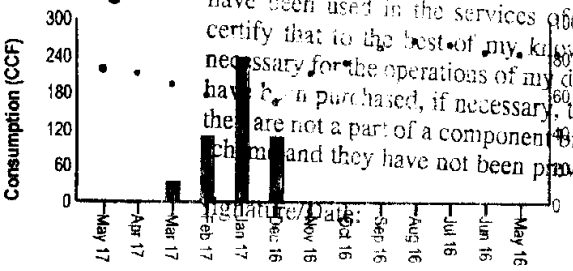
MAY 24 2017 AM 11:23

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

Signature/Date:

ENTERED
MAY 25 2017

Gas Usage Trend



Account Summary

Billing Date: 5/19/17

Previous Balance	45.94
Payment(s)	-45.94
Current Charges	44.47

Total Amount Due **$44.47**

(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**.

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

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

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.

002502881578

Keep this portion for your records

ATMOS energy.

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

Account Number	Due Date	Total Amount Due
3024461411	06/05/2017	$44.47

Amount Enclosed: $ 44.47

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

BXMAIL ATMOS 20170519_122637.afp 061124
WISE COUNTY
PO BOX 899
DECATUR TX 76234-0899

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

00000000000000000800302446141100000044474

ATMOS energy
www.atmosenergy.com

AT MOST

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

DUE DATE	TOTAL DUE
06/06/17	$55.52

12-5-510-4418

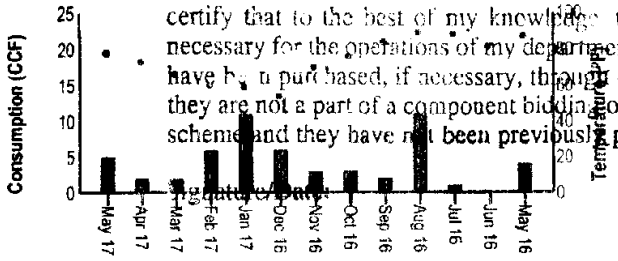
I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding for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

MAY 25 2017 AM 11:25

ENTERED

MAY 25 2017

Gas Usage Trend



Account Summary
Billing Date: 5/22/17

Previous Balance	54.94
Payment(s)	-54.94
Current Charges	55.52

Total Amount Due **$55.52**

(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.

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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.

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

010102964319

Keep this portion for your records

ATMOS energy

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

Account Number	Due Date	Total Amount Due
3034131679	06/06/2017	$55.52

Amount Enclosed: $ 55.52

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

BXMAIL ATMOS 20170522_122355 afo 060937
WISE COUNTY
PERCINT 2
PO BOX 899
DECATUR TX 76234-0899

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

00000000000000000800030341316790000055526

BOYDC I

MAY 5 2017 AM 11:50

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

NORTH TEXAS TX P&DC
DALLAS TX 750
Return Service Requested
03 MAY 2017 PM 1 L

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

Present	Previous	Usage	Service	Amount
678260	675720	2540	WATER	49.64
678260	675720		SEWER	26.16

AccountNo.: 001-1379-00

Name:
WISE COUNTY AMBULANCE
Service Address:
548 S. ALLEN ST

Bill Date: 05/01/17
Due Date: 05/20/17
Net Amount: 75.80
Gross Amount: 83.38

Clean Up Day 05/13/2017
7:30am-3:00pm. Must bring
current water bill.
Please Return Stub With Payment

NET AMT DUE ON OR BEFORE 05/20/17 75.80
GROSS AMOUNT DUE AFTER 05/20/17 83.38

Account No.	From	To	Days
001137900	04/01/17	05/01/17	30

Service Addr.:548 S. ALLEN ST

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

76234-089999

12-5-510-441 RD

ENTERED
MAY 04 2017 RD

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

Signature/Date: 5/9/17

BOYDC I

MAY 5 2017 AM11:59

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

N TEXAS
DALLAS 750
83 MAY

Return Service Requested

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

Unit	Present	Previous	Usage	Service	Amount
	174000	170700	3300	WATER	56.60
	174000	170700		SEWER	29.20

AccountNo: 001-4220--00

Name
WISE COUNTY SUB-COURT HOUSE

Service Address:
125 N. FM 730

Bill Date: 05/01/17
Due Date: 05/20/17
Net Amount: 85.80
Gross Amount: 94.38

Clean Up Day 05/13/2017
7:30am-3:00pm. Must bring current water bill.
Please Return Sub Water Payment

NET AMT DUE ON OR BEFORE 05/20/17 85.80
GROSS AMOUNT DUE AFTER 05/20/17 94.38

Account No	From	To	Days
001422000	04/01/17	05/01/17	30

Service Addr.: 125 N. FM 730

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

ENTERED
MAY 04 2017

12-5-510-441 LS

I hereby certify that the goods/services described herein, 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 approved, if necessary, through bidding, they are not a part of a prohibited conversion, lease, or lifting scheme and they have not been previously paid for.

Signature/Date: 5/9/17

BOYDCI

MAY 5 2017 AM 11:50

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

N TEXAS
DALLAS 750
03 MAY

Return Service Requested

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

Present	Previous	Usage	Service	Amount
532320	531350	970	WATER	44.70
532320	531350		SEWER	24.00

AccountNo.: 001-1378-00

Name:
WISE COUNTY PRECT. #3

Service Address:
544 S. ALLEN ST

Bill Date: 05/01/17
Due Date: 05/20/17
Net Amount: 68.70
Gross Amount: 75.57

Clean Up Day 05/13/2017
7:30am-3:00pm. Must bring
current water bill.

Please Return Stub With Payment

NET AMT DUE ON OR BEFORE 05/20/17 68.70
GROSS AMOUNT DUE AFTER 05/20/17 75.57

Account No.	From	To	Days
001137800	04/01/17	05/01/17	30

Service Addr.:544 S. ALLEN ST

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

ENTERED

MAY 04 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:

5/9/17

BRICFT Account

Statement

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

AUTOMIXED AADC 750 T MAAD 101443AA02-A-1
2037 1 MB 0.420

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

CODED PT

ACCOUNT INFORMATION

ACCOUNT:	03-1220-01
SERVICE ADDRESS:	1007 13TH ST
LAST PAYMENT:	-1,079.38
SERVICE PERIOD:	03/31/2017 TO: 05/01/2017
BILLING DATE:	04/30/2017
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**May 20, 2017**

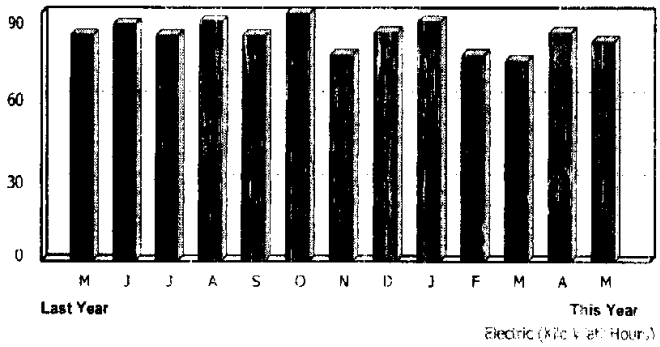
CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101891	4609	4689	1	80	29.82
102179	460118	467740	1	7622	995.22

CURRENT WATER CHARGES

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

YOUR MONTHLY USAGE



CURRENT OTHER CHARGES

Description	Amount
SEWER	13.49
TOTAL CURRENT CHARGES	**1,094.11**

AMOUNT DUE

TOTAL DUE NOW	**1,094.11**
TOTAL DUE IF PAID AFTER 05/20/2017	1,094.11

SPECIAL MESSAGE...

ENTERED
MAY 9 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: 5/19/17

BPA\092414G\86101 - 101443AA02 A 1 2037 1 1 0.420

Payment

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

Coupon

ACCOUNT INFORMATION

NAME:	WISE COUNTY BRIDGEPORT
SERVICE ADDRESS:	1007 13TH ST
SERVICE PERIOD:	03/31/2017 TO 05/01/2017
BILLING DATE:	04/30/2017
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**May 20, 2017**

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

AMOUNT ENCLOSED

TOTAL DUE NOW	1,094.11
TOTAL DUE AFTER 05/20/2017	1,094.11

AMOUNT ENCLOSED

1094.11

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

ENTERED

MAY 09 2017

AUTOMIXED AADC 750 T MAAD 101443AA02-A-1
2063 1 MB 0.420

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

CODED PT

Account Statement

ACCOUNT INFORMATION

ACCOUNT:	07-1080-00
SERVICE ADDRESS:	809 US HWY 380
LAST PAYMENT:	-140.04
SERVICE PERIOD:	03/31/2017 TO: 05/01/2017
BILLING DATE:	04/30/2017
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**May 20, 2017**

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101861	72249	73074	1	825	121.23

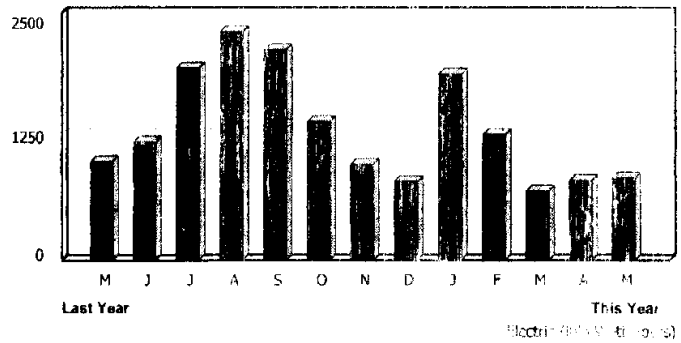
CURRENT OTHER CHARGES

SEC LIGHTS	22.00
TOTAL CURRENT CHARGES	**143.23**

AMOUNT DUE

TOTAL DUE NOW	**143.23**
TOTAL DUE IF PAID AFTER 05/20/2017	150.39

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

12-5-510-446

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

Signature/Date: 5/19/17

BPA\092414GJ86101 - 101443AA02 A 1 2063 1 1 0 420

Payment **Coupon**

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

ACCOUNT INFORMATION

NAME:	WISE COUNTY AUDITOR
SERVICE ADDRESS:	809 US HWY 380
SERVICE PERIOD:	03/31/2017 TO: 05/01/2017
BILLING DATE:	04/30/2017
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**May 20, 2017**

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

AMOUNT ENCLOSED

TOTAL DUE NOW	**143.23**
TOTAL DUE AFTER 05/20/2017	150.39

AMOUNT ENCLOSED

143.23

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

ACCOUNT: 07-1080-00

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

Account Statement

MAY 8 2017 pm 1:30

AUTOMIXED AADC 750 T MAAD L01443AA02-A-1
2043 1 MB 0-420

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

ENTERED CODED PT
MAY 09 2017

ACCOUNT INFORMATION

ACCOUNT:	03-2970-00
SERVICE ADDRESS:	408 W HWY 114
LAST PAYMENT:	-25.77
SERVICE PERIOD:	03/31/2017 TO: 05/01/2017
BILLING DATE:	04/30/2017
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**May 20, 2017**

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
100032	2211	2256	1	45	25.52

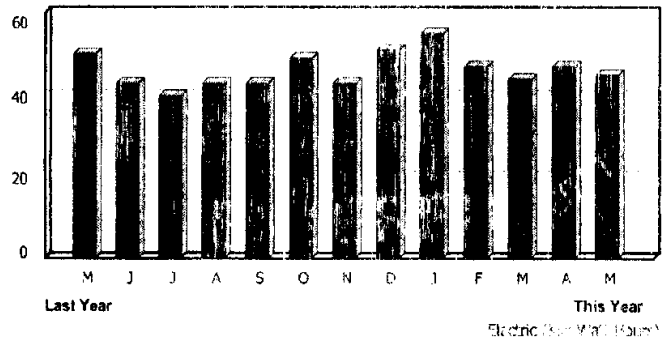
CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES	**25.52**

AMOUNT DUE

TOTAL DUE NOW	**25.52**
TOTAL DUE IF PAID AFTER 05/20/2017	25.52

YOUR MONTHLY USAGE



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: 5/19/17

SPECIAL MESSAGE...

BPAI09241 4CJM6101 - 101443AA02 A 1 2043 1 1 0 420

Payment Coupon

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

ACCOUNT INFORMATION

NAME:	WISE COUNTY DPS WEIGHT STATION
SERVICE ADDRESS:	408 W HWY 114
SERVICE PERIOD:	03/31/2017 TO: 05/01/2017
BILLING DATE:	04/30/2017
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**May 20, 2017**

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

AMOUNT ENCLOSED

TOTAL DUE NOW	**25.52**
TOTAL DUE AFTER 05/20/2017	25.52

AMOUNT ENCLOSED

25.52

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

ACCOUNT: 03-2970-00

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

Account Statement

CODED PT

AUTOMIXED AADC 750 9 MAAD 101443AA02-A-1
2062 1 MB 0.420

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

ENTERED
MAY 09 2017

ACCOUNT INFORMATION

ACCOUNT:	07-1070-00
SERVICE ADDRESS:	811 US HWY 380
LAST PAYMENT:	-49.45
SERVICE PERIOD:	03/31/2017 TO: 05/01/2017
BILLING DATE:	04/30/2017
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**May 20, 2017**

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101862	30527	30641	1	114	33.99

CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES	33.99

AMOUNT DUE

TOTAL DUE NOW	**33.99**
TOTAL DUE IF PAID AFTER 05/20/2017	35.69

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

12-5-510-441

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

Signature/Date: 5/19/17

BPA092414GJB6101 - 101443AA02-A-1 2062 1 1 0 420

Payment **Coupon**

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

ACCOUNT INFORMATION

NAME:	WISE COUNTY AUDITOR
SERVICE ADDRESS:	811 US HWY 380
SERVICE PERIOD:	03/31/2017 TO: 05/01/2017
BILLING DATE:	04/30/2017
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**May 20, 2017**

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

AMOUNT ENCLOSED

TOTAL DUE NOW	33.99
TOTAL DUE AFTER 05/20/2017	35.69

AMOUNT ENCLOSED

33.99

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

ACCOUNT: 07-1070-00

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

DECITY

ACCOUNT STATEMENT

Service Address: **400 W WALNUT ST**
Service Period: **3/2/2017** to **4/5/2017**
Pin Number: **00248001**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
004-0000300-004	5/15/2017	$69.88

***AUTO**SCH 5-DIGIT 76230
180 1 0.373*****180 1 S24141D1153

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

ENTERED
MAY 02 2017

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS APR 28 2017 AM 11:53

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	744	745	1,000	$29.69
Sewer	0	0	0	$40.19
Total				$69.88

12-5-510-441

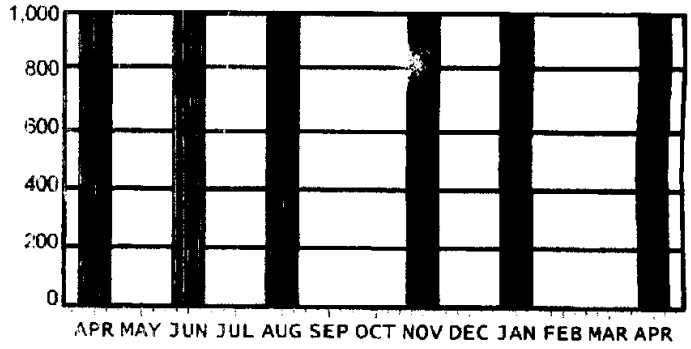
I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing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

Signature/Date:

TOTAL AMOUNT DUE NOW	**$69.88**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$69.88**
Total amount due after 5/15/2017	$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 15th. A reconnect Charge of $35.00 will be applied to delinquent accounts.
Waste Connections picks up refuse (garbage) on the south side of town on Mon. & Thurs. and on the north side of town on Tues. & Friday. Recyclables are picked up on Wed. Please have both of these at the curb by 7:00 a.m.
This month's bill reflects your March comsumption.
City Offices will be closed Memorial Day 05/29/2017

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	5/15/2017	$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

DECITY

ACCOUNT STATEMENT

Service Address: **200 N TRINITY ST**
Service Period: **3/1/2017** to **4/4/2017**
Pin Number: **00198601**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000400-002	5/15/2017	$235.79

***AUTO**SCH 5-DIGIT 76230
177 1 AV 0.373*****177 1 S241412676

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

ENTERED
MAY 02 2017

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

APR 28 2017 AM11:52

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	2,089	2,109	20,000	$124.15
Sewer	0	0	0	$111.64
Total				$235.79

12-5-510-4412

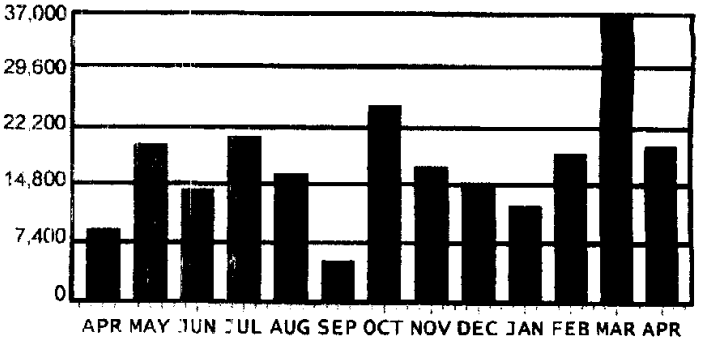
I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing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

Signature/Date:

TOTAL AMOUNT DUE NOW	$235.79
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$235.79**
Total amount due after 5/15/2017	$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 15th. A reconnect Charge of $85.00 will be applied to delinquent accounts.
Waste Connections picks up refuse (garbage) on the south side of town on Mon. & Thurs. and on the north side of town on Tues. & Friday. Recyclables are picked up on Wed. Please have both of these at the curb by 7:00 a.m.
This month's bill reflects your March consumption.
City Offices will be close f Memorial Day 05/29/2017

PAYMENT COUPON

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000400-002	5/15/2017	$235.79

Total Due W/ Contr. $235.79

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

Amount Enclosed:

$ 235 . 79

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

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

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

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

003-0000400-002

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

DECITY

ACCOUNT STATEMENT

Service Address: **101 N TRINITY ST**
Service Period: **3/2/2017** to **4/5/2017**
Pin Number: **00363502**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0007400-001	5/15/2017	$433.16

***AUTO**SCH 5-DIGIT 76230
175 1 AV 0.373*****175 1 S24141D44

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

ENTERED
MAY 02 2017

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

APR 28 2017 AM 11:53

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	12,334	12,385	51,000	$358.77
Sewer	0	0	0	$74.39
Total				$433.16

12-5-510-441 ES

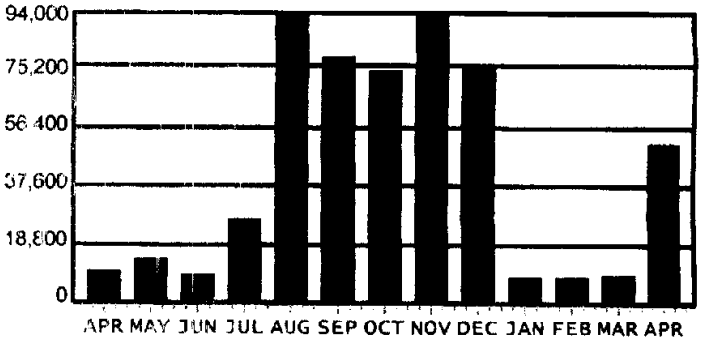
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Signature/Date:

TOTAL AMOUNT DUE NOW	**$433.16**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$433.16**
Total amount due after 5/15/2017	$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 15th. A reconnect Charge of $85.00 will be applied to delinquent accounts. Waste Connections picks up refuse (garbage) on the south side of town on Mon. & Thurs. and on the north side of town on Tues. & Friday. Recyclables are picked up on Wed. Please have both of these at the curb by 7:00 a.m.
This month's bill reflects your March comsumption.
City Offices will be closed Memorial Day 05/29/2017

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

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

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	5/15/2017	$433.16

Total Due W/ Contr. **$433.16**

Amount Enclosed:

$ 433.16

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

DECITY

ACCOUNT STATEMENT

Service Address: **JOE WHEELER RD**
Service Period: **3/2/2017** to **4/5/2017**
Pin Number: **00413901**

***AUTO**SCH 5-DIGIT 76230
191 1 AV 0.373*****191 1 S2414102396

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

ENTERED
MAY 02 2017

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0452000-001	5/15/2017	$103.85

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

APR 28 2017 AM 11:53

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	1,279	1,285	6,000	$51.47
Sewer	0	0	0	$52.38
Total				$103.85

12-5-510-441

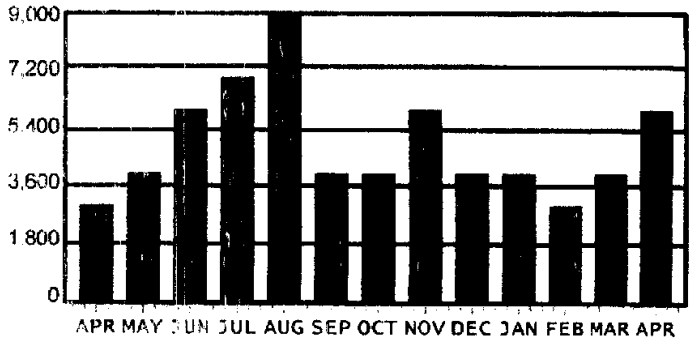
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Signature/Date:

TOTAL AMOUNT DUE NOW	**$103.85**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$103.85**
Total amount due after 5/15/2017	$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 15th. A reconnect Charge of $85.00 will be applied to delinquent accounts.
Waste Connections picks up refuse (garbage) on the south side of town on Mon. & Thurs. and on the north side of town on Tues. & Friday. Recyclables are picked up on Wed. Please have both of these at the curb by 7:00 a.m.
This month's bill reflects your March comsumption.
City Offices will be closed Memorial Day 05/29/2017

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

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

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

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

007-0452000-001

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0452000-001	5/15/2017	$103.85

Total Due W/ Contr. **$103.85**

Amount Enclosed:

$ 103.85

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

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

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

DECITY

ACCOUNT STATEMENT

Service Address: **POSSE GROUNDS**
Service Period: **3/2/2017** to **4/5/2017**
Pin Number: **00413601**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0448000-001	5/15/2017	$63.50

***AUTO**SCH 5-DIGIT 76230
189 1 AV 0.373*****189 1 S24141D2393

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

ENTERED
MAY 02 2017

QUESTIONS ABOUT YOUR STATEMEMT

Utilities Billing Department ..... (940) 393-0200
Fax ..... (940) 393-0201
OFFICE HOURS APR 28 2017 AM 11:53
Monday-Friday ..... 8:00 AM - 5:00 PM

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,912	1,912	0	$27.03
Sewer	0	0	0	$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 5/15/2017 ..... $0.00

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

USAGE HISTORY

12-5-510-441, DS

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

Signature/Date:

IMPORTANT MESSAGE

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City Offices will be closed Memorial Day 05/29/2017

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

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

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

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

007-0448000-001

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0448000-001	5/15/2017	$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

DECITY

MAY 1 2017 AM 10:15

ACCOUNT STATEMENT

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

Service Address: 200 ROOK RAMSEY RD
Service Period: 03/02/2017 TO: 04/05/2017
Pin Number: 00389701

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0026000-001	05/15/2017	6,100.35

QUESTIONS ABOUT YOUR BILL
Utility Billing Department..... (940) 393-0200
Fax..... (940)-393-0201

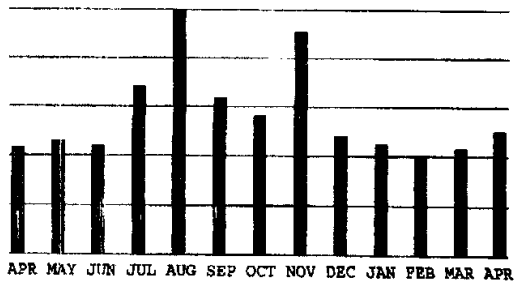
OFFICE HOURS
Monday – Friday.....8:00 AM – 5:00 PM
City Hall is equipped with drive up windows and a 24 hour drop box for bill payment.

WISE COUNTY JAIL
C/O COUNTY AUDITOR
P.O. BOX 899
DECATUR TX 76234

ENTERED
MAY 02 2017

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	7067	7163	96,000	3,322.02
Sewer	69023	69431	408,000	2,778.33

USAGE HISTORY



TOTAL AMOUNT DUE NOW 6,100.35

Parks and Main Street Contribution
Total Due W/ Contr. 6,100.35

12-5-510-441

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

Signature/Date:

IMPORTANT MESSAGE

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City Offices will be closed Memorial Day 05/29/2017

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

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0026000-001	05/15/2017	6,100.35
Total Due W/ Contr.		6,100.35

WISE COUNTY JAIL
C/O COUNTY AUDITOR
P.O. BOX 899
DECATUR TX 76234

Amount Enclosed:

$ 6,100 . 35

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

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

CITY OF DECATUR
P.O. BOX 1299
DECATUR, TX 76234-6143

007-0026000-001

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

DECITY

ACCOUNT STATEMENT

Service Address: **401 ROOK RAMSEY RD**
Service Period: **3/2/2017** to **4/5/2017**
Pin Number: **00605801**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0027000-001	5/15/2017	$76.26

***AUTO**SCH 5-DIGIT 76230
186 1 AV 0.373*****186 1 S24141D2082

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

ENTERED
MAY 02 2017

APR 28 2017 AM 11:52

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

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

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	4,277	4,279	2,000	$32.35
Sewer	0	0	0	$43.91
Total				$76.26

12-5-510-441

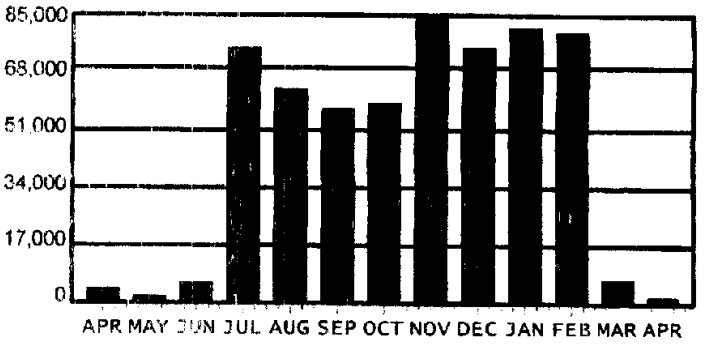
I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing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

Signature/Date:

TOTAL AMOUNT DUE NOW	**$76.26**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$76.26**
Total amount due after 5/15/2017	$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 15th. A reconnect Charge of $85.00 will be applied to delinquent accounts.
Waste Connections picks up refuse (garbage) on the south side of town on Mon. & Thurs. and on the north side of town on Tues. & Friday. Recyclables are picked up on Wed. Please have both of these at the curb by 7:00 a.m.
This month's bill reflects your March comsumption.
City Offices will be closed Memorial Day 05/29/2017

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

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WISE COUNTY JUV PROBATION
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

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0027000-001	5/15/2017	$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

DECITY

ACCOUNT STATEMENT

Service Address: **404 W WALNUT ST**
Service Period: **3/2/2017** to **4/5/2017**
Pin Number: **00681701**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0004500-003	5/15/2017	$79.80

***AUTO**SCH 5-DIGIT 76230
181 1 AV 0.372*****181 1 S2414IN1521

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

ENTERED
MAY 02 2017

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	892	895	3,000	$37.13
Sewer	0	0	0	$42.67
Total				$79.80

12-5-510-4410

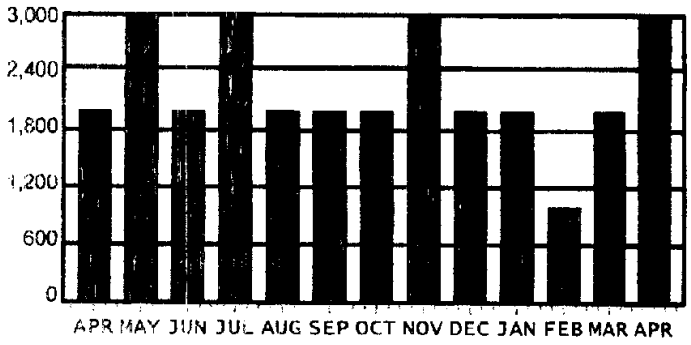
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TOTAL AMOUNT DUE NOW:	**$79.80**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$79.80**
Total amount due after 5/15/2017	$0.00

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

USAGE HISTORY

APR 28 2017 PM 11:51



IMPORTANT MESSAGE

Balance due in full by the 15th. A reconnect Charge of $85.00 will be applied to delinquent accounts.
Waste Connections pick up refuse (garbage) on the south side of town on Mon. & Thurs. and on the north side of town on Tues. & Friday. Recyclables are picked up on Wed. Please have both of these at the curb by 7:00 a.m.
This month's bill reflects your March consumption.
City Offices will be closed Memorial Day 05/29/2017

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

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0004500-003	5/15/2017	$79.80

Total Due W/ Contr. $79.80

Amount Enclosed:

$ 79.80

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

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

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

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005-0004500-003

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

DECITY

ACCOUNT STATEMENT

Service Address: **1101 W ROSE AVE**
Service Period: **3/2/2017** to **4/4/2017**
Pin Number: **00732101**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0066000-002	5/15/2017	$166.80

***AUTO**SCH 5-DIGIT 76230
187 1 AV 0.373*****187 1 S24141D2104

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

ENTERED
MAY 02 2017

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS APR 28 2017 AM 11:52

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

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	4 337	4,350	13,000	$87.33
Sewer	0	0	0	$79.47
Total				$166.80

12-5-50-441

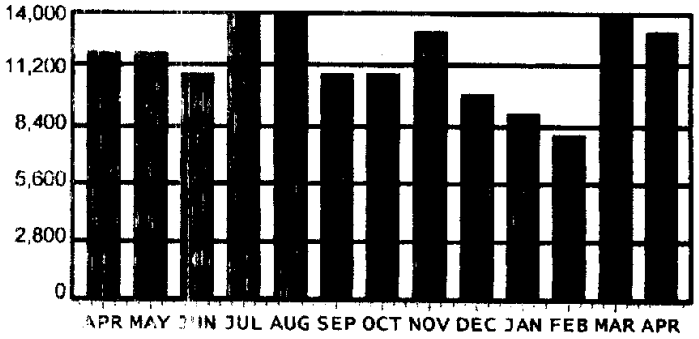
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Signature/Date:

TOTAL AMOUNT DUE NOW	**$166.80**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$166.80**
Total amount due after 5/15/2017	$183.48

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

USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 15th. A reconnect
Charge of $35.00 will be applied to delinquent accounts.
Waste Connection: picks up refuse (garbage) on the south side of town on Mon. & Thurs. and on the north side of town on Tues. & Friday. Recyclables are picked up on Wed. Please have both of these at the curb by 7:00 a.m.
This month's bill reflects your March comsumption.
City Offices will be close d Memorial Day 05/29/2017

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

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

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007-0066000-002

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0066000-002	5/15/2017	$166.80

Total Due W/ Contr. $166.80
Total amount due after 5/15/2017 ..... $183.48

Amount Enclosed:

$ 166 . 80

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

CITY OF DECATUR
PO BOX 1299
DECATUR TX 76234-6143

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

DECITY

ACCOUNT STATEMENT

Service Address: **207 N CHURCH ST**
Service Period: **3/1/2017** to **4/4/2017**
Pin Number: **00506201**

***AUTO**SCH 5-DIGIT 76230
179 1 AV 0.373*****179 1 024141D079

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

ENTERED
MAY 02 2017

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0025500-003	5/15/2017	$82.73

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS APR 28 2017 AM 11:53

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

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	70	73	3,000	$37.13
Sewer	0	0	0	$45.60
Total				$82.73

12-05-50-9241

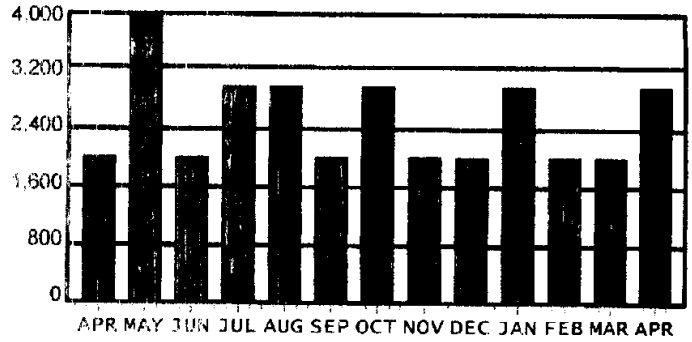
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Signature/Date:

TOTAL AMOUNT DUE NOW	**$82.73**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$82.73**
Total amount due after 5/15/2017	$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 15th. A reconnect Charge of $85.00 will be applied to delinquent accounts.
Waste Connections pick up refuse (garbage) on the south side of town on Mon. & Thurs. and on the north side of town on Tues. & Fri. Recyclables are picked up on Wed. Please have both of these at the curb by 7:00 a.m.
This month's bill reflects our March consumption.
City Offices will be closed Memorial Day 05/29/2017

CITY OF DECATUR
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DECATUR TX 76234

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

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003-0025500-003

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0025500-003	5/15/2017	$82.73

Total Due W/ Contr. $82.73

Amount Enclosed

$ 82 . 73

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 76234-6243

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

DECITY

ACCOUNT STATEMENT

Service Address: **205 N STATE ST**
Service Period: **3/1/2017** to **4/4/2017**
Pin Number: **00107201**

***AUTO**SCH 5-DIGIT 76230
174 1 AV 0.373*****174 1 S24141D35

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

ENTERED
MAY 02 2017

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0005800-001	5/15/2017	$75.02

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

APR 28 2017 AM11:58

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	152	154	2,000	$32.35
Sewer	0	0	0	$42.67
Total				$75.02

12-5-50 - 411

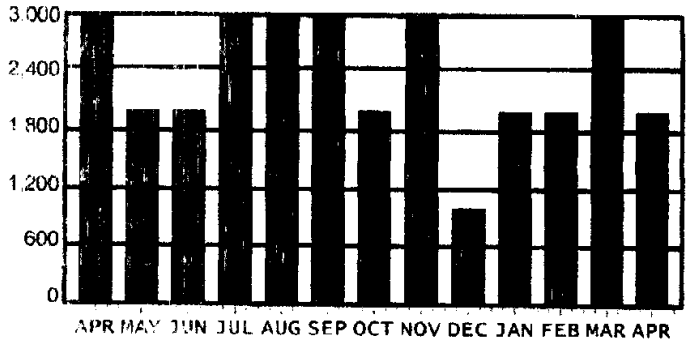
I hereby certify that the goods/services described have been used in the services of Wise Co Tax I certify that to the best of my knowledge they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing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

Signature/Date:

TOTAL AMOUNT DUE NOW	**$75.02**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$75.02**
Total amount due after 5/15/2017	$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 15th. A reconnect Charge of $35.00 will be applied to delinquent accounts.
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City Offices will be closed Memorial Day 05/29/2017

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

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

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

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

001-0005800-001

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0005800-001	5/15/2017	$75.02

Total Due W/ Contr. $75.02

Amount Enclosed:

$ 75.02

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

CITY OF DECATUR
PO BOX 1299
DECATUR, TX 76234-6243

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

DECITY

ACCOUNT STATEMENT

Service Address: **105 E WALNUT ST**
Service Period: **3/2/2017** to **4/5/2017**
Pin Number: **00726601**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000300-001	5/15/2017	$211.91

***AUTO**SCH 5-DIGIT 76230
176 1 AV 0.373*****176 1 S24141D675

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

ENTERED
MAY 02 2017

APR 28 2017 @ 11:52

QUESTIONS ABOUT YOUR STATEMEMT

Utilities Billing Department ..... (940) 393-0200
Tax ..... (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	3,446	3,465	19,000	$118.89
Sewer	0	0	0	$93.02
Total				$211.91

12-5-510-441

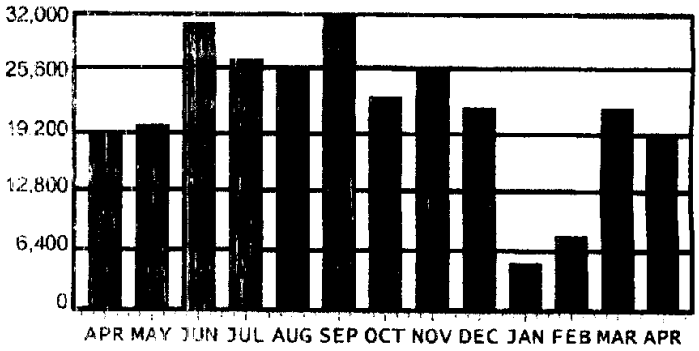
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Signature/Date:

TOTAL AMOUNT DUE NOW	**$211.91**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$211.91**
Total amount due after 5/15/2017	$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

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

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000300-001	5/15/2017	$211.91

Total Due W/ Contr. $211.91

Amount Enclosed: $ 211 . 91

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 129
DECATUR, TX 76234-5143

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

DECITY

ACCOUNT STATEMENT

Service Address: **300 N TRINITY ST**
Service Period: **3/1/2017** to **4/4/2017**
Pin Number: **00198801**

***AUTO**SCH 5-DIGIT 76230
178 1 AV 0.373*****178 1 S24141D677

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

ENTERED
MAY 02 2017

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000500-001	5/15/2017	$512.79

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS APR 28 2017 AM 11:52

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	168	238	70.000	$424.85
Sewer	0	0	0	$87.94
Total				$512.79

12-5-510-441

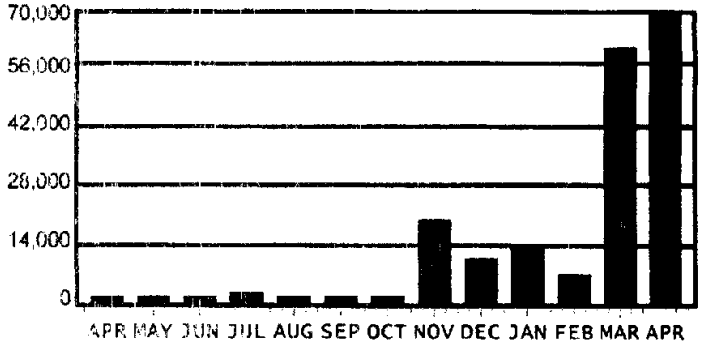
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Signature/Date:

TOTAL AMOUNT DUE NOW	**$512.79**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$512.79**
Total amount due after 5/15/2017	$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 15th. A reconnect Charge of $85.00 will be applied to delinquent accounts.
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This month's bill reflects your March comsumption.
City Offices will be closed Memorial Day 05/29/2017

PAYMENT COUPON

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000500-001	5/15/2017	$512.79

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

Total Due W/ Contr. **$512.79**

Amount Enclosed: $ 512 . 79

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

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

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003-0000500-001

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

DECITY

ACCOUNT STATEMENT

Service Address: **206 S STATE ST**
Service Period: **3/1/2017** to **4/4/2017**
Pin Number: **00619101**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0021800-002	5/15/2017	$72.54

***AUTO**SCH 5-DIGIT 76230
182 1 AV 0.373*****182 1 S24141D1666

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

ENTERED
MAY 02 2017

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.

MAY 28 2017 AM 11:52

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	82	84	2,000	$32.35
Sewer	0	0	0	$40.19
Total				$72.54

12-5-510-4411

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

Signature/Date:

TOTAL AMOUNT DUE NOW **$72.54**

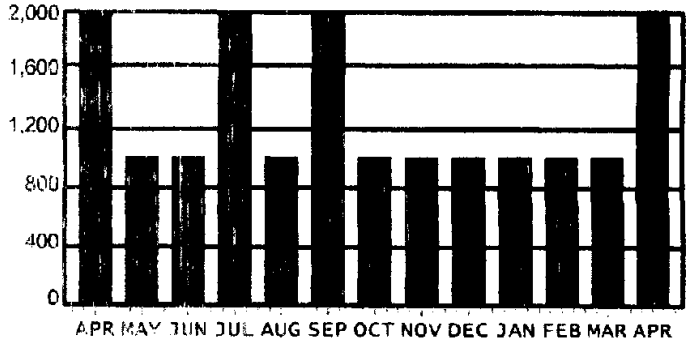
Parks and Main Street Contribution $0.00

Total Due W/ Contr. **$72.54**

Total amount due after 5/15/2017 ..... $0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 15th. A reconnect
Charge of $35.00 will be applied to delinquent accounts.
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on Tues. & Friday. Recyclables are picked up on Wed. Please
have both at the curb by 7:00 a.m.
This money saving efforts your March comsumption.
City Office will be closed Memorial Day 05/29/2017

PAYMENT COUPON

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0021800-002	5/15/2017	$72.54

Total Due W/ Contr. $72.54

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

Amount Enclosed

$ 72 . 54

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

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

CITY OF DECATUR
PO BOX 1299
DECATUR, TX 76234-6142

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005-0021800-002

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

DECITY

ACCOUNT STATEMENT

Service Address: **S FM 51**
Service Period: **3/2/2017** to **4/5/2017**
Pin Number: **00650101**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0450000-002	5/15/2017	$63.50

***AUTO**SCH 5-DIGIT 76230
190 1 AV 0.373*****190 1 S2414102394

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

ENTERED
MAY 02 2017

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.

APR 28 2017 AM 11:53

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

12-5-510-4411-18

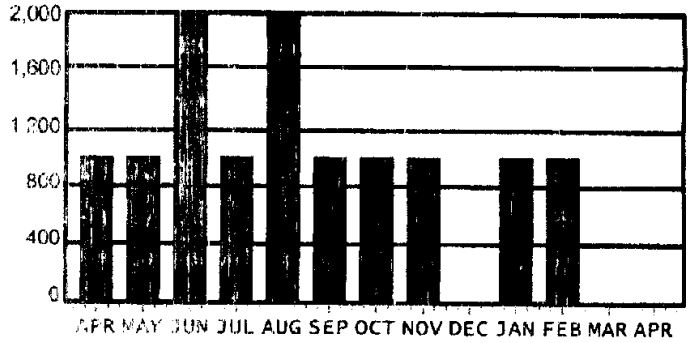
I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing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

Signature/Date:

TOTAL AMOUNT DUE NOW	**$63.50**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$63.50**
Total amount due after 5/15/2017	$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full the 15th. A reconnect
Charge of $85.00 will be applied to delinquent accounts.
Waste Connections picks up refuse (garbage) on the south
side of town on Mon. Thurs. and on the north side of town
on Tues. Friday. Any yard debris are picked up on Wed. Please
have bundles at the curb by 7:00 a.m.
This month's bill reflects your March consumption.
City Office will be closed Memorial Day 05/29/2017

PAYMENT COUPON

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0450000-002	5/15/2017	$63.50

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

Total Due W/ Contr. $63.50

Amount Enclosed $ 63.50

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

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

CITY OF DECATUR
PO BOX 129
DECATUR, TX 76234-6 13

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

007-0450000-002

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

DECITY

ACCOUNT STATEMENT

Service Address: **1200 N FM 51**
Service Period: **3/1/2017** to **4/4/2017**
Pin Number: **00364301**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
006-0016400-001	5/15/2017	$37.13

***AUTO**SCH 5-DIGIT 76230
184 1 AV 0.373****184 1 S24143D1352

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

ENTERED
MAY 02 2017

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

APR 28 2017 AM 11:52

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	409	412	3,000	$37.13
Total				$37.13

12-5-510-441

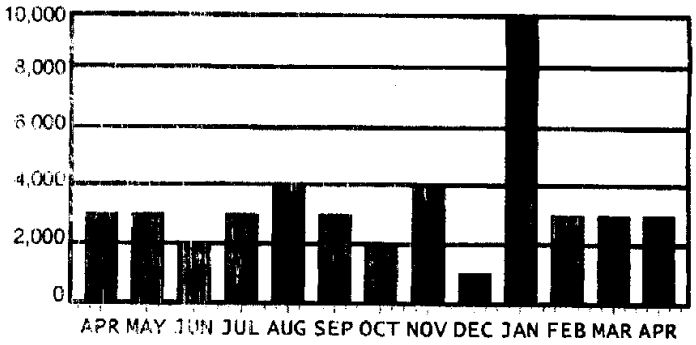
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Signature/Date:

TOTAL AMOUNT DUE NOW	**$37.13**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$37.13**
Total amount due after 5/15/2017	$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 15th. A reconnect Charge of $85.00 will be applied to delinquent accounts
Waste Connections picks up refuse (garbage) on the south side of town on Mon. & Thurs. and on the north side of town on Tues. & Friday. Recyclables are picked up on Wed. Please have both of these at the curb by 7:00 a.m.
This month's bill reflects your March consumption.
City Office will be closed Memorial Day 05/29/2017

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	5/15/2017	$37.13

Total Due W/ Contr. $37.13

Amount Enclosed

$ 37 . 13

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

DEC ITY

ACCOUNT STATEMENT

Service Address: **2901 S FM 51**
Service Period: **3/2/2017 to 4/4/2017**
Pin Number: **00852401**

***AUTO**SCH 5-DIGIT 76230
192 1 AV 0.373*****192 1 S24141D2397

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

ENTERED
MAY 02 2017

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0455000-001	5/15/2017	$69.88

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

APR 28 2017 AM 11:53

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	24	25	1,000	$29.69
Sewer	0	0	0	$40.19
Total				$69.88

12-5-510-441 25

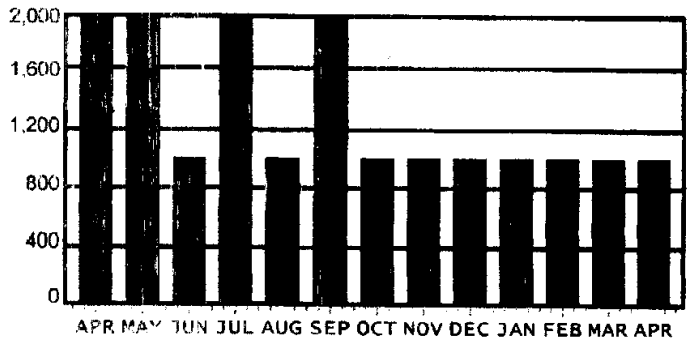
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Signature/Date:

TOTAL AMOUNT DUE NOW	**$69.88**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$69.88**
Total amount due after 5/15/2017	$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 15th. A reconnect Charge of $35.00 will be applied to delinquent accounts.
Waste Connections picks up refuse (garbage) on the south side of town on Mon. & Thurs. and on the north side of town on Tues. Recyclables are picked up on Wed. Please have both at the curb by 7:00 a.m.
This month's bill reflects your March consumption.
City Offices will be closed Memorial Day 05/29/2017

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

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

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

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

007-0455000-001

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0455000-001	5/15/2017	$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

DECITY

ACCOUNT STATEMENT

Service Address: **S FM 51**
Service Period: **3/2/2017** to **4/5/2017**
Pin Number: **00965501**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0446000-002	5/15/2017	$853.20

***AUTO**SCH 5-DIGIT 76230
188 1 AV 0.373*****188 1 S24141D2392

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

ENTERED
MAY 02 2017

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS APR 28 2017 AM 11:52

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

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	9,943	10,022	79,000	$536.57
Sewer	0	0	0	$316.63
Total				$853.20

76-5-520-441

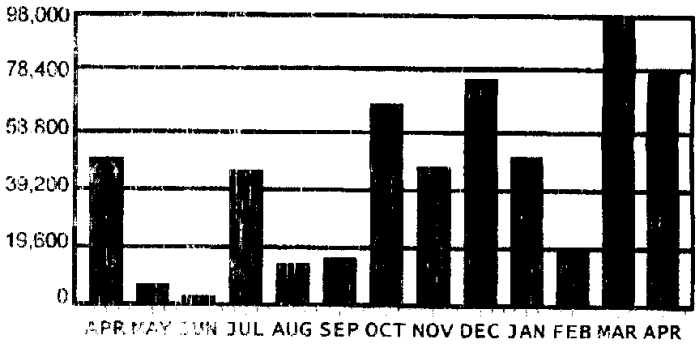
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Signature/Date:

TOTAL AMOUNT DUE NOW	**$853.20**
Parks and Main Street Contribution	$1.00
Total Due W/ Contr.	**$854.20**
Total amount due after 5/15/2017	$938.52

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

USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 15th. A reconnect Charge of $85.00 will be applied to delinquent accounts.
Waste Connections picks up refuse (garbage) on the south side of town on Mon. & Thurs. and on the north side of town on Tues. & Friday. Recyclables are picked up on Wed. Please have both of these at the curb by 7:00 a.m.
This month's bill reflects your March consumption.
City Offices will be closed Memorial Day 5/29/2017

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

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

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

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

007-0446000-002

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0446000-002	5/15/2017	$853.20

Total Due W/ Contr. $854.20
Total amount due after 5/15/2017 ..... $938.52

Amount Enclosed: $ 853.20

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

DECITY

ACCOUNT STATEMENT

Service Address: **200 S TRINITY ST**
Service Period: **3/1/2017** to **4/4/2017**
Pin Number: **01007201**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0029100-003	5/15/2017	$69.88

***AUTO**SCH 5-DIGIT 76230
183 1 AV 0.373*****183 1 S24141D1731

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

ENTERED
APR 28 2017 at 11:52
MAY 02 2017

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	152	153	1,000	$29.69
Sewer	0	0	0	$40.19
Total				$69.88

12-5-510-441

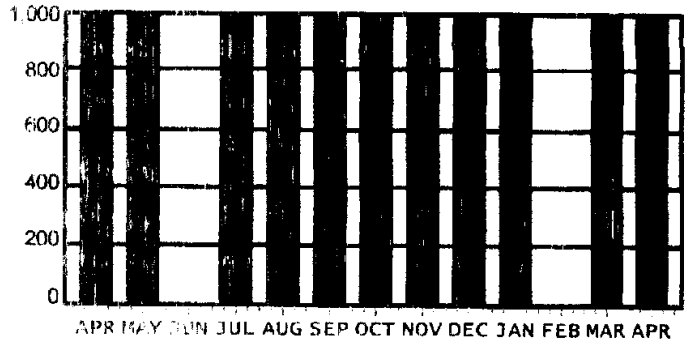
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Signature Now

TOTAL AMOUNT DUE	**$69.88**
Parks and Main Street Contribution	$1.00
Total Due W/ Contr.	**$70.88**
Total amount due after 5/15/2017	$76.87

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

USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 15th. A reconnect
Charge of $35.00 will be applied to delinquent accounts.
Waste Connections pickup refuse (garbage) on the south
side of town on Mon. & Thurs. And on the north side of town
on Tues. & Friday. Recyclables are picked up on Wed. Please
have both out at the curb by 7:00 a.m.
This routing has been reflects your Memorial Day observance.
City Offices will be closed Memorial Day 5/29/2017

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

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

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

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

005-0029100-003

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0029100-003	5/15/2017	$69.88

Total Due W/ Contr. $70.88
Total amount due after 5/15/2017 ..... $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 76234-1299

TRI-COUNTY
Electric Cooperative, Inc.

"A Commitment to Service and Savings"

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

TRIELE

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

Your Bill Account Number
800683178
Use when calling or writing
Statement ID 72815039

ELECTRIC SERVICE

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

CODED PT

Total From Last Bill	**$17.10**
Apr 17, 2017 Payment Received - Thank You!	**$17.10 CR**

Current Charges

PCRF	$2.10
2--175 Watt Mecury Vapor @ 7.50	$15.00

Account Balance Due	**May 19, 2017**	**$17.10**
Termination Date for Current Amount is	**Jun 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.

ENTERED LD

MAY 09 2017

12-5-570-44

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

Signature/Date: 5/9/17

Northeast District Office	B-K District Office	Southwest District Office
4960 Keller Hicks Rd	419 N. Main	1623 Weatherford Hwy
Fort Worth, TX 76244	Seymour, TX 76380	Granbury, TX 76048
(817)441-1561	(940)888-3441	(817)279-7010
(817)379-4703		

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

TRI-COUNTY
Electric Cooperative, Inc.

"A Commitment to Service and Savings"

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

Account Number	**800683178**	
Current Amount Due	**05/19/2017**	**$17.10**

Please indicate change of address or phone number here

Name _____ Phone Number ___-___-____
Address _____
City _____ State _____ Zipcode _____

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

TRI-COUNTY ELECTRIC COOPERATIVE, INC.
P O. BOX 941032 Cycle01
FORT WORTH TX 76141-0032

05012017000080068317800000017103

WASCO MAY 8 2017 AM 11:42

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

ACCOUNT NO.	5186-004031806
INVOICE NO.	1202811232
STATEMENT DATE	05/01/17
DUE DATE	Upon Receipt

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

CODED PT

FOR ASSISTANCE

Customer Service	(940) 592-5050
Toll Free	(877) 592-5020
Fax	(940) 592-5115

INVOICE STATEMENT

Date	Description		Amount
	Previous Balance		$ 98.82
04/27/17	Payment - #85720		$ -98.82
	Total Payments		$ -98.82
	Service Location	**WISE CO BARN PRINCT 1**	
	Acct #004031806-0001	**1151 N FM 51**	
05/01/17	06Y TRASH	(1.000 @ 98.82)	$ 98.82
	05/01/17-05/31/17		
	004031806-0001 Charges And Taxes		$ 98.82
	Total Amount Due		$ 98.82

01-5-510-441

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

ENTERED
MAY 09 2017

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

126

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.	1202811232
STATEMENT DATE	05/01/17
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.

AV 01 029732 25954B 99 A**5DGT

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

MAIL PAYMENT TO:

WC OF TEXAS
PO BOX 660389
DALLAS TX 75266-0389

5186 00000000000004031806 0000009882811232 0

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

MAY 8 2017 4:11:30

ACCOUNT NO.	5191-004031680
INVOICE NO.	1202820835
STATEMENT DATE	05/01/17
DUE DATE	Upon Receipt

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

CODED PT

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

INVOICE STATEMENT

ENTERED
MAY 09 2017

Date	Description		Amount
	Previous Balance		**$ 106.80**
04/2[illegible]/17	Payment - #86720		$ -106.80
	Total Payments		**$ -106.80**
	Service Location	**JUSTICE OF THE PEACE/ BOYD**	
	Acct #004031680-0001	**125 N FM 730 285 T**	
05/01/17	COMMERCIAL ENCLOSURE 05/01/17-05/31/17	(1.000 @ 8.40)	$ 8.40
05/01/17	03Y TRASH 05/01/17-05/31/17	(1.000 @ 98.62)	$ 98.62
05/01/17	FUEL SURCHARGE 05/01/17-05/31/17	(1.000 @ -0.22)	$ -0.22
	004031680-0001 Charges And Taxes		**$ 106.80**
	Total Amount Due		**$ 106.80**

12-5-570-441

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

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126

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 029175 259548 97 A**5DGT

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

ACCOUNT NO.	5191-004031680
INVOICE NO.	1202820835
STATEMENT DATE	05/01/17
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 660389
DALLAS TX 75266-0389

5191 00000000000040316808 0000010680028820835 3

MAY 8 2017 AM11:41

WASCON

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

ACCOUNT NO.	5186-018024618
INVOICE NO.	1202813242
STATEMENT DATE	05/01/17
DUE DATE	Upon Receipt

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

CODED PT

FOR ASSISTANCE
Customer Service (940) 592-5050
Toll Free (877) 592-5020
Fax (940) 592-5115

INVOICE STATEMENT

ENTERED
MAY 09 2017

Date	Description		Amount
	Previous Balance		$ 128.33
04/27	Payment - 986720		$ -128.33
	Total Payments		$ -128.33
	Service Location	**BRIDGEPORT EMS**	
	Acct #018024618-0001	**811 HIGHWAY 380**	
05/01/17	04YD SIDELOAD TRASH SERVICE 05/01/17-05/31/17	(1.000 @ 99.92)	$ 99.92
05/01/17	ADMINISTRATIVE FEES	(1.000 @ 6.00)	$ 6.00
05/01/17	ENVIRONMENTAL FEE 05/01/17-05/31/17	(1.000 @ 11.99)	$ 11.99
05/01/17	FUEL SURCHARGE 05/01/17-05/31/17	(1.000 @ 10.60)	$ 10.60
	018024618-0001 Charges And Taxes		$ 128.51
	Total Amount Due		$ 128.51

12-5-570-401

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

Signature/Date:

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

125

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 030020 253548100 A**5DGT

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

ACCOUNT NO.	5186-018024618
INVOICE NO.	1202813242
STATEMENT DATE	05/01/17
DUE DATE	Upon Receipt
PAY THIS AMOUNT	$128.51

WRITE IN AMOUNT PAID $128.51

☐ 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 0000012851028132421

MAY 0 2017 AM 11:41

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

ACCOUNT NO.	5186-004075103
INVOICE NO.	1202811294
STATEMENT DATE	05/01/17
DUE DATE	Upon Receipt

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

CODED PT

FOR ASSISTANCE

Customer Service	(940) 592-5050
Toll Free	(877) 592-5020
Fax	(940) 592-5115

INVOICE STATEMENT

ENTERED

MAY 09 2017

Date	Description		Amount
	Previous Balance		$ 362.80
04/2[illegible]7	Payment - #86720		$ -362.80
	Total Payments		$ -362.80
	Service Location	**WISE COUNTY BRIDGEPORT ANNEX**	
	Acct #004075103-0001	**1007 13TH ST**	
05/01/17	SIDE LOAD CASTERS 05/01/17-05/31/17	(1.000 @ 6.95)	$ 6.95
05/01/17	SIDELOAD ENCLOSURES 05/01/17-05/31/17	(1.000 @ 10.42)	$ 10.42
05/01/17	03YD FRONT LOAD SERVICE 05/01/17-05/31/17	(2.000 @ 173.10)	$ 346.19
05/01/17	FUEL SURCHARGE 05/01/17-05/31/17	(1.000 @ -0.76)	$ -0.76
	004075103-0001 Charges And Taxes		$ 362.80
	Total Amount Due		362.80

2-5-570-441

I hereby certify that the goods/services described have been used in the services of Wise Co. TX#1 [illegible] 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.

126

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

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

AV 01 029768 259548 99 A**5DGT

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

ACCOUNT NO.	5186-004075103
INVOICE NO.	1202811294
STATEMENT DATE	05/01/17
DUE DATE	Upon Receipt
PAY THIS AMOUNT	$362.80

WRITE IN AMOUNT PAID $ 362.80

☐ 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 00000000000040751034 000002628002811294 8

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

ACCOUNT NO. 5186-004034555
INVOICE NO. 1202811257
STATEMENT DATE 05/01/17
DUE DATE Upon Receipt

WISE COUNTY EMS
PO BOX 899
DECATUR TX 76234-0899

CODED PT

FOR ASSISTANCE
Customer Service (940) 592-5050
Toll Free (877) 592-5020
Fax (940) 592-5115

INVOICE STATEMENT

ENTERED
MAY 09 2017

Date	Description		Amount
	Previous Balance		$ 98.82
04/27/17	Payment - #86720		$ -98.82
	Total Payments		$ -98.82
	Service Location	**WISE COUNTY EMS**	
	Acct #004034555-0001	**1101 W ROSE AVE**	
05/01/17	06YD FRONT LOAD SERVICE	(1.000 @ 98.82)	$ 98.82
	05/01/17-05/31/17		
	004034555-0001 Charges And Taxes		$ 98.82
	Total Amount Due		$ 98.82

12-5-510-441

A fee of $30 will be assessed for return checks

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

Signature/Date:

126

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

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

ACCOUNT NO. 5186-004034555
INVOICE NO. 1202811257
STATEMENT DATE 05/01/17
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.

AV 01 029751 259846 99 A**5DGT

WISE COUNTY EMS
PO BOX 899
DECATUR TX 76234-0899

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

5186 00000000000040345554 000000988202811257 1

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

MAY 8 2017 AM 11:41

ACCOUNT NO.	5186-004031819
INVOICE NO.	1202811241
STATEMENT DATE	05/01/17
DUE DATE	Upon Receipt

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

CODED PT

FOR ASSISTANCE

Customer Service	(940) 592-5050
Toll Free	(877) 592-5020
Fax	(940) 592-5115

INVOICE STATEMENT

Date	Description		Amount
	Previous Balance		$ 74.67
04/27/17	Payment - #88720		$ -74.67
	Total Payments		$ -74.67
	Service Location	**WISE COUNTY TAX OFFICE**	
	Acct #004031819-0001	**404 W WALNUT ST**	
05/01/17	03Y TRASH	(1.000 @ 74.67)	$ 74.67
	05/01/17-05/31/17		
	004031819-0001 Charges And Taxes		$ 74.67
	Total Amount Due		$ 74.67

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

ENTERED
MAY 09 2017

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:

126

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.	1202811241
STATEMENT DATE	05/01/17
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 029741 25954B 99 A**5DGT

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

MAIL PAYMENT TO:

WC OF TEXAS
PO BOX 660389
DALLAS TX 75266-0389

5186 00000000000040318192 0000002467028112411 9

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

WASCAN

MAY 8 2017 AM 11:41

ACCOUNT NO.	5186-004031815
INVOICE NO.	1202811239
STATEMENT DATE	05/01/17
DUE DATE	Upon Receipt

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

CODED PT

FOR ASSISTANCE
Customer Service (940) 592-5050
Toll Free (877) 592-5020
Fax (940) 592-5115

INVOICE STATEMENT

ENTERED
MAY 09 2017

Date	Description		Amount
	Previous Balance		$ 311.56
04/27/17	Payment - #86720		$ -311.56
	Total Payments		$ -311.56
	Service Location	**WISE COUNTY JAIL**	
	Acct #004031815-0001	**200 ROOK RAMSEY DR**	
05/01/17	COMMERCIAL ENCLOSURE 05/01/17-05/31/17	(1.000 @ 9.46)	$ 9.46
05/01/17	08Y TRASH 05/01/17-05/31/17	(1.000 @ 302.10)	$ 302.10
	004031815-0001 Charges And Taxes		$ 311.56
	Total Amount Due		$ 311.56

12-5-50-441

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

Signature/Date:

A fee of $30 will be assessed for return checks

126

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.	1202811239
STATEMENT DATE	05/01/17
DUE DATE	Upon Receipt
PAY THIS AMOUNT	$311.56

WRITE IN AMOUNT PAID $311.56

AV 01 029739 259548 99 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 00000000000040318156 0000031156028112397

WC OF TEXAS
1201 WEST SMITH AVENUE
IOWA PARK TX 76367-1922
DISTRICT NO. 6186

MAY 8 2017 PM 11:42

ACCOUNT NO.	5186-004031812
INVOICE NO.	1202811238
STATEMENT DATE	05/01/17
DUE DATE	Upon Receipt

WISE COUNTY COURTHOUSE
PO BOX 899
DECATUR TX 76234-0899 CODED PT

FOR ASSISTANCE
Customer Service (940) 592-5050
Toll Free (877) 592-5020
Fax (940) 592-5115

INVOICE STATEMENT

ENTERED
MAY 09 2017

Date	Description		Amount
	Previous Balance		$ 264.22
04/2[illegible]/17	Payment - [illegible]		$ -264.22
	Total Payments		$ -264.22
	Service Location	**WISE COUNTY COURTHOUSE**	
	Acct #004031812-0001	**XX MARKET ST & MILL ST**	
05/01/17	06Y TRASH	(1.000 @ 264.22)	$ 264.22
	05/01/17-05/31/17		
	004031812-0001 Charges And Taxes		$ 264.22
	Total Amount Due		$ 264.22

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

16-15-50-441

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

Signature/Date:

126

Please remit to the address below and return this 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 029738 25954B 99 A**5DGT

WISE COUNTY COURTHOUSE
PO BOX 899
DECATUR TX 76234-0899

ACCOUNT NO.	5186-004031812
INVOICE NO.	1202811238
STATEMENT DATE	05/01/17
DUE DATE	Upon Receipt
PAY THIS AMOUNT	$264.22

WRITE IN AMOUNT PAID $264.22

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

MAIL PAYMENT TO:

WC OF TEXAS
PO BOX 660389
DALLAS TX 75266-0389

5186 00000000000040318129 0000026422028112388 9

MAY 8 2017 AM 11:42

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

ACCOUNT NO.	5186-004031809
INVOICE NO.	1202811235
STATEMENT DATE	05/01/17
DUE DATE	Upon Receipt

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

CODED PT

FOR ASSISTANCE

Customer Service	(940) 592-5050
Toll Free	(877) 592-5020
Fax	(940) 592-5115

INVOICE STATEMENT

ENTERED

MAY 09 2017

Date	Description		Amount
	Previous Balance		$ 74.67
04/27/17	Payment - 786720		$ -74.67
	Total Payments		$ -74.67
	Service Location	**WISE COUNTY AMBULANCE SERVICE**	
	Acct #004031809-0001	**400 W WALNUT ST**	
05/01/17	03Y TRASH	(1.000 @ 74.67)	$ 74.67
	05/01/17-05/31/17		
	004031809-0001 Charges And Taxes		$ 74.67
	Total Amount Due		$ 74.67

12-5-510-44

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:

125

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.	1202811235
STATEMENT DATE	05/01/17
DUE DATE	Upon Receipt
PAY THIS AMOUNT	**$74.67**

WRITE IN AMOUNT PAID $74.67

AV 01 029736 25954B 99 A**5DGT

WISE COUNTY ASSET CONTROL
CHARLES
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

5346 00000000000040318094 00000074670281123 5 9

WASCON MAY 8 2017 @11:42

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

ACCOUNT NO.	5186-004092325
INVOICE NO.	1202792079
STATEMENT DATE	04/30/17
DUE DATE	Upon Receipt

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

FOR ASSISTANCE

Customer Service	(940) 592-5050
Toll Free	(877) 592-5020
Fax	(940) 592-5115

INVOICE STATEMENT

ENTERED
MAY 09 2017
CODED PT

Date	Description		Amount
	Previous Balance		$ 74.09
04/2[illegible]7	Payment - #56720		$ -74.09
	Total Payments		$ -74.09
	Service Location	**Wise County Auditor Pct. 2**	
	Acct #004092325-0001	**197 S FM 1655**	
04/01/17	03YD SIDELOAD TRASH SERVICE 04/01/17-04/30/17	(1.000 @ 74.46)	$ 74.46
04/01/17	FUEL SURCHARGE 04/01/17-04/30/17	(1.000 @ -0.37)	$ -0.37
	004092325-0001 Charges And Taxes		$ 74.09
	Total Amount Due		$ 74.09

12-5-510-44

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:

126

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.	1202792079
STATEMENT DATE	04/30/17
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 029286 253545 98 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

51AA 00000000000040923251 0000007409027920799

ENTERED
MAY 02 2017

WESWIS

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

RETURN SERVICE REQUESTED

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

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	1600	-2400	4,000	102.00

CUSTOMER ROUTE	CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
1	905	5/15/17
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
102.00		129.00

MAIL THIS STUB WITH YOUR PAYMENT

RECEIVED MAY 1 2017

ACCOUNT 905 4/28/2017

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
4	24	5	102.00	27.00	129.00

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

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

For additional information to go - www.westwisesud.com

12-5-510-441 RS

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

Signature/Date: 5/8/17

ENTERED

MAY 02 2017

WESWLS

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	1336300	1330300	6.000	118.00

CUSTOMER ROUTE	CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
10	181	5/15/17
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
118.00		145.00

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 181 4/28/2017

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
4	24	5	118.00	27.00	145.00

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

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

For additional information to go - www.westwisesud.com

77-5-520-441 RA

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

Signature/Date: Tom Goode
5-3-17

WESWIS

ENTERED

MAY 02 2017

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

RETURN SERVICE REQUESTED

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

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	871500	867300	4,200	103.60

MAY 1 2017 AM 11:27

CUSTOMER ROUTE	CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
10	375	5/15/17
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
103.60		130.60

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 375 4/28/2017

WATER READ MONTH	WATER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
4	24	5	**103.60**	27.00	130.60

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

For additional information to go - www.westwisesud.com

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

17-5-520-441 ER

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

Signature/Date: Tom Goode
5-3-17

WESWIS

MAY 5 2017 AM11:58

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	139100	138000	1,100	78.80

CUSTOMER ROUTE	CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
10	182	5/15/17
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
78.80		105.80

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 182 4/28/2017

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
4	24	5	78.80	27.00	105.80

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

For additional information to go - www.westwisesud.com

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

ENTERED

MAY 04 2017

77-5-520-441

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

Signature/Date: Tom Crooke 5-8-17

WISELE

WISE ELECTRIC COOPERATIVE

Wise Electric Cooperative, Inc.
A Powerful Alternative A Touchstone Energy® Cooperative

www.wiseec.com 1-888-627-9326
Pay your bill 24/7 by phone 940-627-2167

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

Bowie
3379 State HWY 59 N.
PO Box 931
Bowie TX 76230
940-872-2833

MAY 4 2017 AM11:30

Statement Date: 05/02/2017
PCRF Factor -0.0162635

News and Information

CODED PT

12-5-910-441

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

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

Signature/Date: 5/8/17

[redacted]

2901 FM 51 S
DECATUR, TX 76234

Account Number		Meter Number	Service Dates From	To	Meter Readings Prev	Pres	Mult	kWH Usage	kW Demand
174961-003	205	5002	03/23/17	04/23/17	34919	35230	1.00	311	0

Electric Usage History



Current Charges & Adjustments

Balance Forward	0.00
Customer Charge	25.00
Small Commercial Energy	37.63
Power Cost Adj	-5.99
Current Month Activity Total For Sub 003	56.64

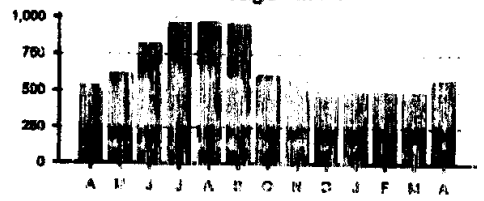
ENTERED
MAY 04 2017

ENTERED
MAY 22 2017

BDGPT(DEVON)TOWER SITE(RF

Account Number		Meter Number	Service Dates From	To	Meter Readings Prev	Pres	Mult	kWH Usage	kW Demand
174961-004	205	990045706	03/24/17	04/24/17	3163	3743	1.00	580	0

Electric Usage History



Current Charges & Adjustments

Balance Forward	0.00
Customer Charge	25.00
Small Commercial Energy	70.18
Power Cost Adj	-11.17
Current Month Activity Total For Sub 004	84.01

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

Balance Forward	0.00
Current Charges	140.66
Total Taxes	0.00
Total Amount Due on or Before 05/18	140.66
Total Amount Due After 05/18	147.66

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	56.64
004	84.01

Please complete if phone number or address has changed: