6/12/2018

UTILITIES PAID IN MAY 2018

DATE	AMOUNT	VENDOR	CK#
05/30/2018	296.10	DECATUR, CITY OF WATER & SEWE	92396
05/30/2018	76.26	DECATUR, CITY OF WATER & SEWE	92396
05/30/2018	76.26	DECATUR, CITY OF WATER & SEWE	92396
05/30/2018	63.50	DECATUR, CITY OF WATER & SEWE	92396
05/30/2018	75.02	DECATUR, CITY OF WATER & SEWE	92396
05/30/2018	73.78	DECATUR, CITY OF WATER & SEWE	92396
05/30/2018	63.50	DECATUR, CITY OF WATER & SEWE	92396
05/30/2018	32.25	DECATUR, CITY OF WATER & SEWE	92396
05/30/2018	338.01	DECATUR, CITY OF WATER & SEWE	92529
05/01/2018	929.06	DECATUR, CITY OF WATER & SEWE	92054
05/09/2018	17.10	TRI-COUNTY ELECTRIC COOPERATI	92124
05/09/2018	75.36	WASTE CONNECTIONS US, INC	92131
05/09/2018	98.82	WASTE CONNECTIONS US, INC	92131
05/09/2018	74.70	WASTE CONNECTIONS US, INC	92131
05/09/2018	264.22	WASTE CONNECTIONS US, INC	92131
05/09/2018	311.56	WASTE CONNECTIONS US, INC	92131
05/09/2018	74.67	WASTE CONNECTIONS US, INC	92131
05/09/2018	98.82	WASTE CONNECTIONS US, INC	92131
05/09/2018	368.23	WASTE CONNECTIONS US, INC	92131
05/09/2018	135.62	WASTE CONNECTIONS US, INC	92131
05/09/2018	112.54	WASTE CONNECTIONS US, INC	92131
05/04/2018	163.49	WEST WISE SPECIAL UTILITY DIS	92096
05/04/2018	224.06	WEST WISE SPECIAL UTILITY DIS	92114
05/04/2018	123.11	WEST WISE SPECIAL UTILITY DIS	92114
05/04/2018	195.80	WEST WISE SPECIAL UTILITY DIS	92114
05/04/2018	141.84	WISE ELECTRIC CO-OP, INC.	92098
	22,387.20		

6/12/2018

UTILITIES PAID IN MAY 2018

DATE	AMOUNT	VENDOR	CK#
05/04/2018	42.89	ALVORD, CITY OF	92094
05/02/2018	95.37	ATMOS ENERGY	92076
05/02/2018	66.95	ATMOS ENERGY	92076
05/02/2018	71.35	ATMOS ENERGY	92076
05/17/2018	44.51	ATMOS ENERGY	92324
05/17/2018	44.51	ATMOS ENERGY	92324
05/22/2018	44.51	ATMOS ENERGY	92364
05/30/2018	44.51	ATMOS ENERGY	92433
05/30/2018	57.16	ATMOS ENERGY	92433
05/30/2018	59.75	ATMOS ENERGY	92433
05/30/2018	471.68	ATMOS ENERGY	92433
05/30/2018	77.70	ATMOS ENERGY	92433
05/30/2018	62.58	ATMOS ENERGY	92433
05/22/2018	55.23	ATMOS ENERGY	92373
05/09/2018	967.79	BRIDGEPORT, CITY OF	92115
05/09/2018	26.05	BRIDGEPORT, CITY OF	92115
05/09/2018	45.05	BRIDGEPORT, CITY OF	92115
05/09/2018	137.32	BRIDGEPORT, CITY OF	92115
05/04/2018	88.69	CITY OF BOYD WATER	92099
05/04/2018	74.88	CITY OF BOYD WATER	92099
05/04/2018	68.70	CITY OF BOYD WATER	92099
05/02/2018	69.88	DECATUR, CITY OF WATER & SEWE	92054
05/02/2018	284.52	DECATUR, CITY OF WATER & SEWE	92054
05/02/2018	95.98	DECATUR, CITY OF WATER & SEWE	92054
05/02/2018	86.12	DECATUR, CITY OF WATER & SEWE	92054
05/02/2018	69.88	DECATUR, CITY OF WATER & SEWE	92054
05/02/2018	189.99	DECATUR, CITY OF WATER & SEWE	92054
05/02/2018	76.26	DECATUR, CITY OF WATER & SEWE	92054
05/02/2018	72.54	DECATUR, CITY OF WATER & SEWE	92054
05/02/2018	69.88	DECATUR, CITY OF WATER & SEWE	92054
05/02/2018	69.88	DECATUR, CITY OF WATER & SEWE	92054
05/02/2018	76.26	DECATUR, CITY OF WATER & SEWE	92054
05/02/2018	32.35	DECATUR, CITY OF WATER & SEWE	92054
05/02/2018	63.50	DECATUR, CITY OF WATER & SEWE	92054
05/02/2018	63.50	DECATUR, CITY OF WATER & SEWE	92054
05/02/2018	173.77	DECATUR, CITY OF WATER & SEWE	92054
05/02/2018	95.98	DECATUR, CITY OF WATER & SEWE	92054
05/02/2018	69.88	DECATUR, CITY OF WATER & SEWE	92054
05/30/2018	76.26	DECATUR, CITY OF WATER & SEWE	92396
05/30/2018	99.90	DECATUR, CITY OF WATER & SEWE	92396
05/30/2018	63.50	DECATUR, CITY OF WATER & SEWE	92396
05/30/2018	63.50	DECATUR, CITY OF WATER & SEWE	92396
05/30/2018	69.88	DECATUR, CITY OF WATER & SEWE	92396
05/30/2018	76.26	DECATUR, CITY OF WATER & SEWE	92396
05/30/2018	12,782.11	DECATUR, CITY OF WATER & SEWE	92396
05/30/2018	154.77	DECATUR, CITY OF WATER & SEWE	92396
05/30/2018	189.99	DECATUR, CITY OF WATER & SEWE	92396

ATMOS energy
www.atmosenergy.com

ATMOS

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

DUE DATE	TOTAL DUE
05/07/18	$66.95

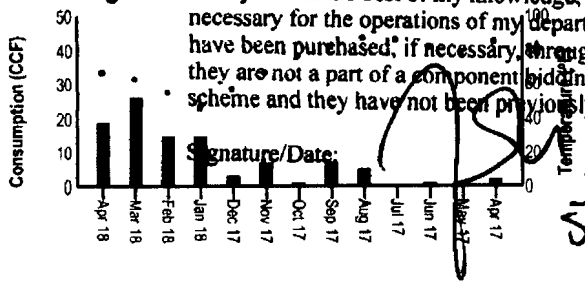
12-5-510-441

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: 5/4/18

CODED ENTERED
MAY 01 2018

Gas Usage Trend



Account Summary
Billing Date: 4/20/18

Previous Balance	75.45
Payment(s)	-75.45
Current Charges	66.95
Total Amount Due	**$66.95**

(see reverse for billing details)

Important Messages from Your Natural Gas Company

Your Regulator and Atmos Energy have acted quickly to pass on savings from the Tax Cut and Jobs Act. The commercial customer charge decreased by $4.11 and the consumption charge decreased by $0.00313/ CCF.

CUSTOMER CHARGE EXPLANATION
The following GRIP surcharges have been updated to reflect the savings from the Tax Cut and Jobs Act. The customer charge on your bill reflects a basic charge of $32.80 plus a Conservation and Energy Efficiency surcharge of $(0.04), a 2012 GRIP surcharge of $3.23, a 2013 GRIP surcharge of $3.77, a 2014 GRIP surcharge of $4.66, a 2015 GRIP surcharge of $4.91, and a 2016 GRIP surcharge of $5.90, for a net customer charge of $55.23. For more information about your bill, visit **www.atmosenergy.com/bill**.

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

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

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

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

Always call 811 before you dig.

Hi! I'm Gus the Gopher. I'm here to remind you to call 811 before you dig to have utility-owned lines in your yard located. This helps protect you from injury and expense. Call 811. It's free. And it's the law.
For more on safe digging, visit atmosenergy.com/call811.



009203749454

Keep this portion for your records

3034131679 **05/07/2018** **$66.95**

Amount Enclosed: $ 66.95

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

EXMAIL ATMOS 20180421_110197.afp 054623
WISE COUNTY
PERCINT 2
PO BOX 899
DECATUR TX 76234-0899

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

00000000000000000000800030341316790000066958

ATMOS energy.
www.atmosenergy.com

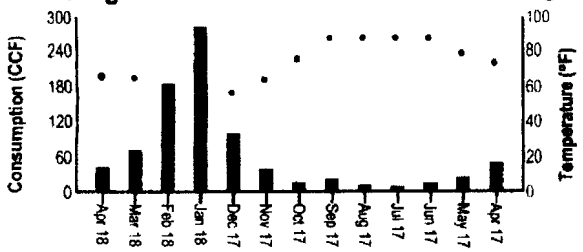
ENTERED
MAY 01 2018

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

April

DUE DATE	TOTAL DUE
05/10/18	$71.35

Gas Usage Trend



Account Summary
Billing Date: 4/25/18

Previous Balance	94.71
Payment(s)	-94.71
Current Charges	71.35

Total Amount Due **$71.35**

(see reverse for billing details)

Important Messages from Your Natural Gas Company

Your city and Atmos Energy have acted quickly to pass on savings from the Tax Cut and Jobs Act. The commercial customer charge decreased from $44.70 to $41.95 and the consumption charge decreased from $0.09279/CCF to $0.08746/CCF. For tips on how to reduce your energy consumption, go to **www.atmosenergy.com/energytips**.

12-5-510-4414

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

Signature/Date BK 5/4/18

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

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

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For more on safe digging, visit atmosenergy.com/call811.



010703587914

Keep this portion for your records

3027029366 05/10/2018 $71.35

Amount Enclosed: $_____

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

BXMAIL ATMOS 20160426_110416.slp 054765
WISE COUNTY NORTH ANNEX
% COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

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

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ATMOS energy
www.atmosenergy.com

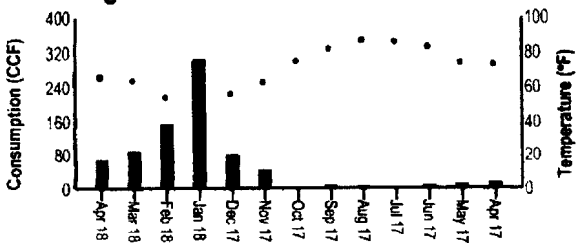
ENTERED
MAY 01 2018

April

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

DUE DATE	TOTAL DUE
05/10/18	$95.37

Gas Usage Trend



Account Summary
Billing Date: 4/25/18

Previous Balance	115.62
Payment(s)	-115.62
Current Charges	95.37

Total Amount Due **$95.37**

(see reverse for billing details)

Important Messages from Your Natural Gas Company

Your Regulator and Atmos Energy have acted quickly to pass on savings from the Tax Cut and Jobs Act. The commercial customer charge decreased by $4.11 and the consumption charge decreased by $0.00313/ CCF.

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 5/4/18

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

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

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For more on safe digging, visit atmosenergy.com/call811.



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Keep this portion for your records

Page 1 of 2

3038342201	05/10/2018	$95.37

Amount Enclosed: $_____

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

BXMAIL ATMOS 20180426_110438 a/p 054776
WISE COUNTY PREC NO 4
PO BOX 899
DECATUR TX 76234-0899

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

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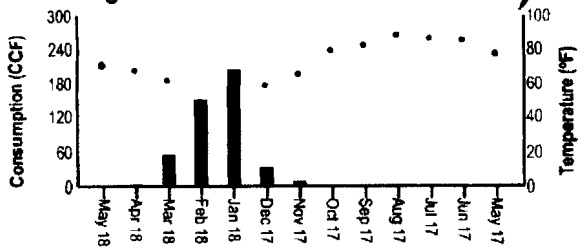
ATMOS energy
www.atmosenergy.com

ENTERED
MAY 17 2018

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

DUE DATE	TOTAL DUE
05/29/18	$44.51

Gas Usage Trend



Account Summary
Billing Date: 5/14/18

Previous Balance	47.26
Payment(s)	-47.26
Current Charges	44.51

Total Amount Due **$44.51**
(see reverse for billing details)

Important Messages from Your Natural Gas Company

LOWER YOUR WINTER GAS BILLS WITH BUDGET BILLING
Enroll in budget billing now to better manage your heating bills this winter. Avoid the highs and lows in your natural gas bills as the weather changes. Budget billing works year-round, continually adjusting for how much you use and for changes in the cost of natural gas. For residential customers only. Qualifications apply. To enroll, log in to your Account Center at **www.atmosenergy.com** or call 1-888-286-6700.

CUSTOMER CHARGE EXPLANATION
The customer charge on your bill reflects a basic charge of $41.95 and a Conservation and Energy Efficiency surcharge of $(0.04) for a net customer charge of $41.91. For more information about your bill, visit **www.atmosenergy.com/bill**.

13-5-510-441 CA

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 5/23/18

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.

009603772735

Keep this portion for your records

Account Number	Due Date	Total Amount Due
3027029606	05/29/2018	$44.51

Amount Enclosed: $ 44.51

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

EXMAIL ATMOS 20180515_38646.afp 019060
WISE COUNTY NORTH ANNEX
% COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

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

00000000000000000008000302702960600000044516

ATMOS energy.
www.atmosenergy.com

ATMOSE
12-5-510-441

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

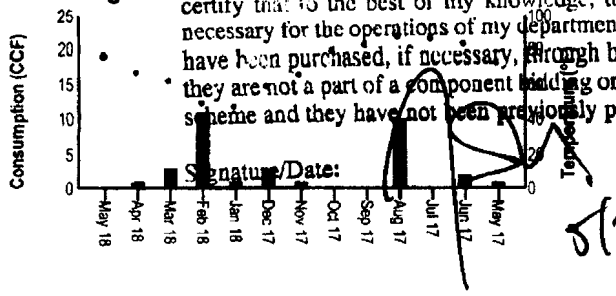
DUE DATE	TOTAL DUE
05/30/18	$44.51

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: 5/23/18

ENTERED
MAY 17 2018

Gas Usage Trend



Account Summary
Billing Date: 5/15/18

Previous Balance	45.41
Payment(s)	-45.41
Current Charges	44.51
Total Amount Due	**$44.51**

(see reverse for billing details)

Important Messages from Your Natural Gas Company

LOWER YOUR WINTER GAS BILLS WITH BUDGET BILLING
Enroll in budget billing now to better manage your heating bills this winter. Avoid the highs and lows in your natural gas bills as the weather changes. Budget billing works year-round, continually adjusting for how much you use and for changes in the cost of natural gas. For residential customers only. Qualifications apply. To enroll, log in to your Account Center at **www.atmosenergy.com** or call 1-888-286-6700.

CUSTOMER CHARGE EXPLANATION
The customer charge on your bill reflects a basic charge of $41.95 and a Conservation and Energy Efficiency surcharge of $(0.04) for a net customer charge of $41.91. 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 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.

010803615762

Keep this portion for your records

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

ATMOS energy.

Account Number	Due Date	Total Amount Due
4004127471	05/30/2018	$44.51

Amount Enclosed: $ 44.51

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

BXMAIL ATMOS 20180516_56325.atp 027968
WISE COUNTY
PRECINT 1
PO BOX 899
DECATUR TX 76234-0899

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

00000000000000000000800040041274710000044516

ATMOS energy.

www.atmosenergy.com

ATMOS

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

DUE DATE	TOTAL DUE
05/31/18	$44.51

125-490-4418

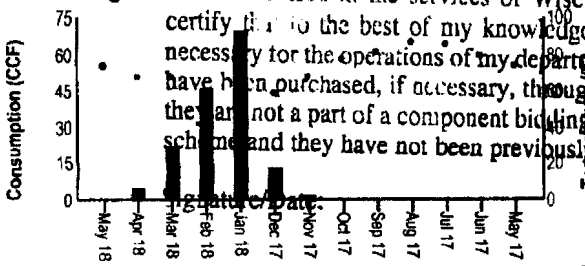
I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

Signature/Date:

ENTERED

MAY 22 2018

Gas Usage Trend



Account Summary
Billing Date: 5/16/18

Previous Balance	47.87
Payment(s)	-47.87
Current Charges	44.51
Total Amount Due	**$44.51**

(see reverse for billing details)

Important Messages from Your Natural Gas Company

LOWER YOUR WINTER GAS BILLS WITH BUDGET BILLING

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CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of $41.95 and a Conservation and Energy Efficiency surcharge of $(0.04) for a net customer charge of $41.91. For more information about your bill, visit **www.atmosenergy.com/bill**.

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

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

Save Money. Lower Your Energy Bill.

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

008703810076

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	05/31/2018	$44.51

Amount Enclosed: $ 44.51

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

BXMAIL.ATMOS.20180517_65281.afp.032339
WISE COUNTY ELECTIONS
PO BOX 899
DECATUR TX 76234

48

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

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ATMOS energy.
www.atmosenergy.com

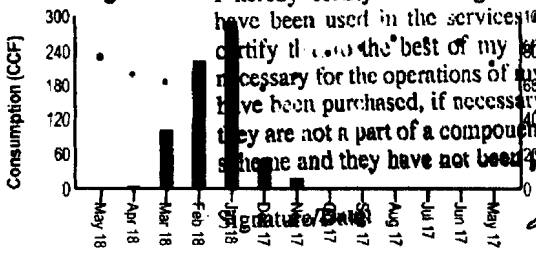
ATMOSE

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

DUE DATE	TOTAL DUE
06/01/18	$55.23

76-5-520-441 LB

Gas Usage Trend



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

Signature/Date

Account Summary
Billing Date: 5/17/18

Previous Balance	59.55
Payment(s)	-59.55
Current Charges	55.23
Total Amount Due	**$55.23**

(see reverse for billing details)

ENTERED
MAY 22 2018

Important Messages from Your Natural Gas Company

CUSTOMER CHARGE EXPLANATION
The following GRIP surcharges have been updated to reflect the savings from the Tax Cut and Jobs Act. The customer charge on your bill reflects a basic charge of $32.80 plus a Conservation and Energy Efficiency surcharge of $(0.04), a 2012 GRIP surcharge of $3.23, a 2013 GRIP surcharge of $3.77, a 2014 GRIP surcharge of $4.66, a 2015 GRIP surcharge of $4.91, and a 2016 GRIP surcharge of $5.90, for a net customer charge of $55.23. For more information about your bill, visit **www.atmosenergy.com/bill**.

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

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

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

002503604336

Keep this portion for your records

ATMOS energy.

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

Account Number	Due Date	Total Amount Due
4003388254	06/01/2018	$55.23

Amount Enclosed: $ 55.23

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

BXMAIL ATMOS 20180518_68648.afp.033783
WISE COUNTY NORTH ANNEX
% COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

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

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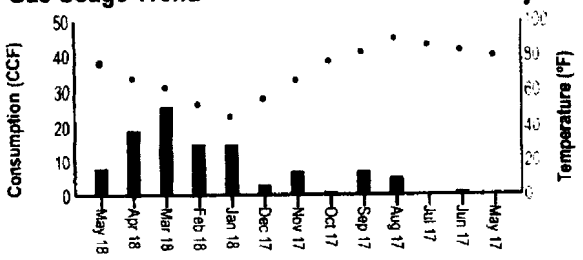
ATMOS energy.
www.atmosenergy.com

ENTERED
MAY 25 2018

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

DUE DATE	TOTAL DUE
06/05/18	$59.75

Gas Usage Trend



Account Summary
Billing Date: 5/21/18

Previous Balance	66.95
Payment(s)	-66.95
Current Charges	59.75

Total Amount Due **$59.75**
(see reverse for billing details)

Important Messages from Your Natural Gas Company

12-5-510-4414

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

Signature/Date

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

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

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

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

Save Money. Lower Your Energy Bill.

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

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

010903633303

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	06/05/2018	$59.75

Amount Enclosed: $ 59.75

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

BXMAIL ATMOS 20180522_116941.afp 058036
WISE COUNTY
PERCINT 2
PO BOX 899
DECATUR TX 76234-0899

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

00000000000000000008000303413167900000059758

ATMOS energy

www.atmosenergy.com

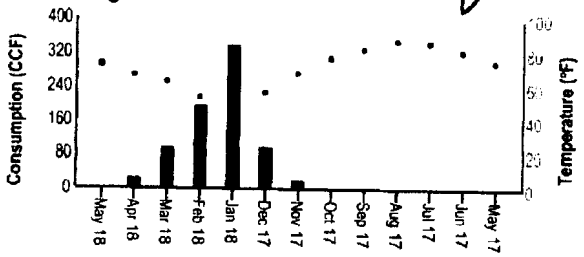
ENTERED

MAY 25 2018

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

DUE DATE	TOTAL DUE
06/05/18	$44.51

Gas Usage Trend



Account Summary
Billing Date: 5/21/18

Previous Balance	61.45
Payment(s)	-61.45
Current Charges	44.51

Total Amount Due **$44.51**

(see reverse for billing details)

Important Messages from Your Natural Gas Company

12-5-510-4411 cs

I hereby certify that the goods/services described have been used in the services of Wise Co. TX 1 certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for

Signature/Date

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

Save Money. Lower Your Energy Bill.

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

007903811708

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	06/05/2018	$44.51

Amount Enclosed: $ 44.51

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

BXMAIL.ATMOS.20180522_116937.afp.058034
WISE COUNTY
PO BOX 899
DECATUR TX 76234-0899

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

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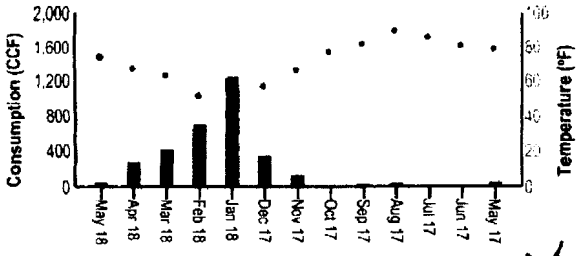
ATMOS energy.
www.atmosenergy.com

ENTERED
MAY 25 2018

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

DUE DATE	TOTAL DUE
06/05/18	$77.70

Gas Usage Trend



12-5-5ID-441 CS

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

Signature/Date

CUSTOMER CHARGE EXPLANATION
The customer charge on your bill reflects a basic charge of $41.95 and a Conservation and Energy Efficiency surcharge of $(0.04) for a net customer charge of $41.91. For more information about your bill, visit **www.atmosenergy.com/bill**.

Account Summary
Billing Date: 5/21/18

Previous Balance	213.28
Payment(s)	-213.28
Current Charges	77.70

Total Amount Due **$77.70**
(see reverse for billing details)

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

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

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

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

Save Money. Lower Your Energy Bill.

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

009003814532

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	06/05/2018	$77.70

Amount Enclosed: $ 77.70

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

BXMAIL ATMOS.20180522_116887.afp 058009
WISE COUNTYEMS
PO BOX 899
DECATUR TX 76234-0899

8

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

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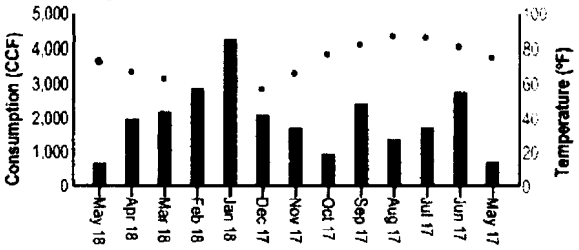
ATMOS energy.
www.atmosenergy.com

ENTERED
MAY 25 2018

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

DUE DATE	TOTAL DUE
06/05/18	$471.68

Gas Usage Trend



Account Summary
Billing Date: 5/21/18

Previous Balance	1,266.19
Payment(s)	-1,266.19
Current Charges	471.68

Total Amount Due **$471.68**

(see reverse for billing details)

12-5-510-4414

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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.

007303833463

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	06/05/2018	$471.68

Amount Enclosed: $ 471.68

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

BXMAIL ATMOS 20180522_116841.afp 057986
WISE COUNTY JAIL
PO BOX 899
DECATUR TX 76234-0899

8

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

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ATMOS energy.
www.atmosenergy.com

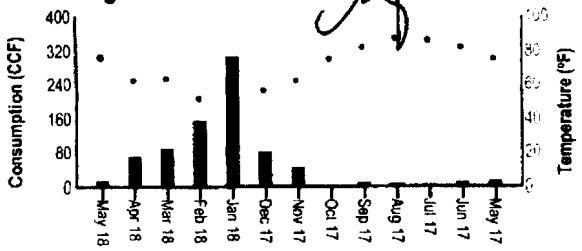
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MAY 25 2018

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

DUE DATE	TOTAL DUE
06/06/18	$62.58

Gas Usage Trend



12-5-510-4414

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Signature/Date

Account Summary
Billing Date: 5/22/18

Previous Balance	95.37
Payment(s)	-95.37
Current Charges	62.58

Total Amount Due **$62.58**

(see reverse for billing details)

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

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

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

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

Save Money. Lower Your Energy Bill.

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

ATMOS energy.

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

Account Number	Due Date	Total Amount Due
3038342201	06/06/2018	$62.58

Amount Enclosed: $ 62.58

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

BXMAIL ATMOS 20180523_116064.afp.057527
WISE COUNTY PREC NO 4
PO BOX 899
DECATUR TX 76234-0899

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

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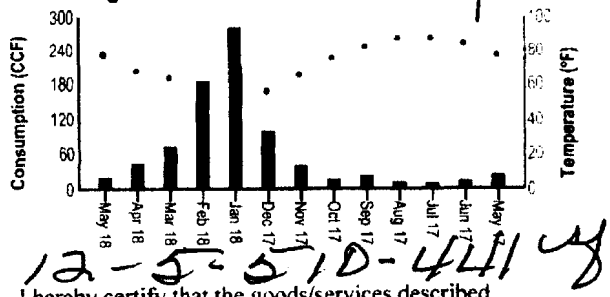
ATMOS energy
www.atmosenergy.com

ENTERED
MAY 25 2018

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

DUE DATE	TOTAL DUE
06/06/18	$57.16

Gas Usage Trend



12-5-5 10-441 4

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

Signature/Date

CUSTOMER CHARGE EXPLANATION
The customer charge on your bill reflects a basic charge of $41.95 and a Conservation and Energy Efficiency surcharge of $(0.04) for a net customer charge of $41.91. For more information about your bill, visit **www.atmosenergy.com/bill**.

Account Summary
Billing Date: 5/22/18

Previous Balance	71.35
Payment(s)	-71.35
Current Charges	57.16

Total Amount Due **$57.16**
(see reverse for billing details)

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

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

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

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

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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.

010203700397

Keep this portion for your records

ATMOS energy

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

Account Number	Due Date	Total Amount Due
3027029366	06/06/2018	$57.16

Amount Enclosed: $ 57.16

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

BXMAIL.ATMOS.20180523_116050.afp.057520
WISE COUNTY NORTH ANNEX
% COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

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

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ENTERED

MAY 03 2018

BOYOCI

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

N TEXAS
DALLAS 750
01 MAY

Return Service Requested

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

Account	Premise	Usage Service	Amount
706010	703540	2470 WATER	49.00
706010	703540	SEWER	25.88

AccountNo.: 001-1379-00

Name:
WISE COUNTY AMBULANCE

Service Address:
548 S. ALLEN ST

Bill Date: 05/01/18
Due Date: 05/20/18
Net Amount: 74.88
Gross Amount: 82.37

PUBLIC NOTICE
www.cityofboyd.com or
https://goo.gl/iGFcLX

Please Return Stub With Payment

NET AMT DUE ON OR BEFORE 05/20/18 74.88
GROSS AMOUNT DUE AFTER 05/20/18 82.37

Account No.	From	To	Days
001137900	04/01/18	05/01/18	30

Service Addr.:548 S. ALLEN ST

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

76234-089999

12-5-510-4411 cs

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

Signature/Date: 5/11/18

ENTERED

MAY 03 2018

BOYDCI

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

N TEXAS
DALLAS 750
01 MAY
PM 11 L

Return Service Requested

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

7

	Present	Previous	Usage	Charges
	198500	196500	2000 WATER	44.70
	198500	196500	SEWER	24.00

Account No: 001-4220-00

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

Bill Date: 05/01/18
Due Date: 05/20/18
Net Amount: 68.70
Gross Amount: 75.57

PUBLIC NOTICE
www.cityofboyd.com or
https://goo.gl/iGFcLX
Please Return Stub With Payment

NET AMT DUE ON OR BEFORE 05/20/18 68.70
GROSS AMOUNT DUE AFTER 05/20/18 75.57

Account No	From	To	Days
001422000	04/01/18	05/01/18	30

Service Addr.:125 N. FM 730

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

12-5-510-441 04

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

Signature/Date: 5/11/18

ENTERED
MAY 0 9 2018

BOYD CI

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

TEXAS
DALLAS 750
01 MAY

Return Service Requested

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

7

Present	Previous	Type Service	Amount
561760	558240	3520 WATER	58.61
561760	558240	SEWER	30.08

AccountNo: 001-1378-00

Name:
WISE COUNTY PRECT. #3

Service Address:
544 S. ALLEN ST

Bill Date: 05/01/18
Due Date: 05/20/18
Net Amount: 88.69
Gross Amount: 97.56

PUBLIC NOTICE
www.cityofboyd.com or
https://goo.gl/iGFcLX

Please Return Stub With Payment

NET AMT DUE ON OR BEFORE 05/20/18 88.69
GROSS AMOUNT DUE AFTER 05/20/18 97.56

Account No.	From	To	Days
001137800	04/01/18	05/01/18	30

Service Addr.:544 S. ALLEN ST

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

12-5-510-4414

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

Signature/Date

5/11/18

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 08 2018

Account Statement

ACCOUNT INFORMATION

ACCOUNT:	03-1220-01
SERVICE ADDRESS:	1007 13TH ST
LAST PAYMENT:	-969.57
SERVICE PERIOD:	04/02/2018 TO: 05/01/2018
BILLING DATE:	04/30/2018
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**May 20, 2018**

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101891	5618	5618	1	0	20.00
102179	563204	569836	1	6632	847.22

CURRENT WATER CHARGES

Meter/Code	Previous	Current	Usage	Amount
75220011	314600	314600	0	37.79
75370006	56900	56900	0	37.79

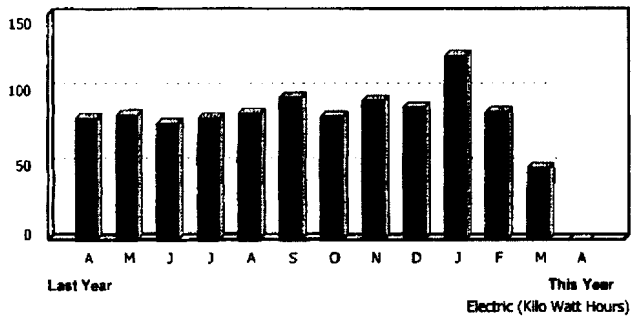
CURRENT OTHER CHARGES

Description	Amount
SEWER	24.99
TOTAL CURRENT CHARGES	**967.79**

AMOUNT DUE

TOTAL DUE NOW	**967.79**
TOTAL DUE IF PAID AFTER 05/20/2018	967.79

YOUR MONTHLY USAGE



SPECIAL MESSAGE

12-5-510-4411-25

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: 5/11/18

BPA09241GJ86101 - 107233AA03 A 1 2056 1 1 0 421

NAME: WISE COUNTY BRIDGEPORT
SERVICE ADDRESS: 1007 13TH ST
SERVICE PERIOD: 04/02/2018 TO: 05/01/2018
BILLING DATE: 04/30/2018

DUE DATE: **DUE UPON RECEIPT**
DELINQUENT AFTER: **May 20, 2018**

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

ACCOUNT: 03-1220-01

TOTAL DUE NOW	**967.79**
TOTAL DUE AFTER 05/20/2018	**967.79**

AMOUNT ENCLOSED

967.79

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

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

ENTERED
MAY 08 2018

Account Statement

ACCOUNT INFORMATION

ACCOUNT:	07-1080-00
SERVICE ADDRESS:	809 US HWY 380
LAST PAYMENT:	-199.75
SERVICE PERIOD:	04/02/2018 TO: 05/01/2018
BILLING DATE:	04/30/2018
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**May 20, 2018**

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101861	87771	88574	1	803	115.32

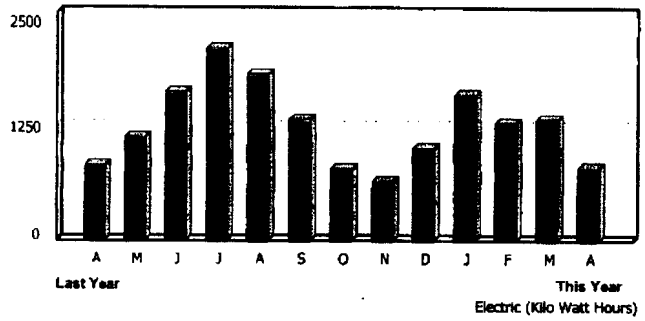
CURRENT OTHER CHARGES

SEC LIGHTS	22.00
TOTAL CURRENT CHARGES	**137.32**

AMOUNT DUE

TOTAL DUE NOW	**137.32**
TOTAL DUE IF PAID AFTER 05/20/2018	137.32

YOUR MONTHLY USAGE



12-5-510-441

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

Signature/Date: 5/11/18

SPECIAL MESSAGE

BPAI092414G.06101 - 107233AA03 A 1 2078 1 1 0.421

NAME:	WISE COUNTY AUDITOR
SERVICE ADDRESS:	809 US HWY 380
SERVICE PERIOD:	04/02/2018 TO: 05/01/2018
BILLING DATE:	04/30/2018
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**May 20, 2018**

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

ACCOUNT: 07-1080-00

TOTAL DUE NOW	137.32
TOTAL DUE AFTER 05/20/2018	137.32

AMOUNT ENCLOSED: 137.32

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

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

ENTERED
MAY 08 2018

Account Statement

ACCOUNT INFORMATION

ACCOUNT:	07-1070-00
SERVICE ADDRESS:	811 US HWY 380
LAST PAYMENT:	-52.76
SERVICE PERIOD:	04/02/2018 TO: 05/01/2018
BILLING DATE:	04/30/2018
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**May 20, 2018**

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101862	35103	35314	1	211	45.05

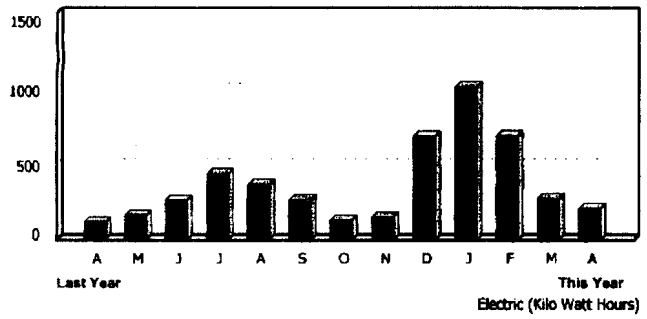
CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES	**45.05**

AMOUNT DUE

TOTAL DUE NOW	**45.05**
TOTAL DUE IF PAID AFTER 05/20/2018	45.05

YOUR MONTHLY USAGE



12-5-510-4414

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

Signature/Date: 5/11/18

SPECIAL MESSAGE

BP4092414GJ86101 - 107233AA03 A 1 2077 1 1 0 421

ACCOUNT INFORMATION

NAME:	WISE COUNTY AUDITOR
SERVICE ADDRESS:	811 US HWY 380
SERVICE PERIOD:	04/02/2018 TO: 05/01/2018
BILLING DATE:	04/30/2018
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**May 20, 2018**

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

ACCOUNT: 07-1070-00

TOTAL DUE NOW	**45.05**
TOTAL DUE AFTER 05/20/2018	**45.05**

AMOUNT ENCLOSED

45.05

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

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

ENTERED
MAY 08 2018

Account Statement

ACCOUNT INFORMATION

ACCOUNT:	03-2970-00
SERVICE ADDRESS:	408 W HWY 114
LAST PAYMENT:	-26.65
SERVICE PERIOD:	04/02/2018 TO: 05/01/2018
BILLING DATE:	04/30/2018
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**May 20, 2018**

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
100032	2784	2835	1	51	26.05

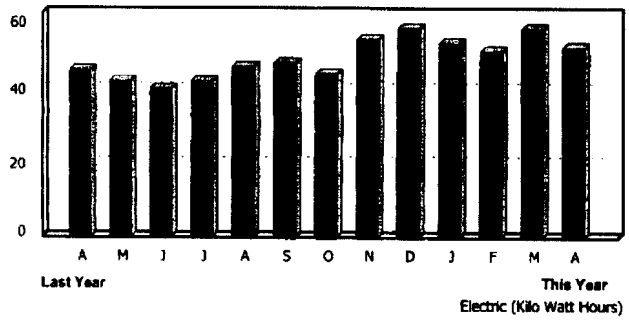
CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES	**26.05**

AMOUNT DUE

TOTAL DUE NOW	**26.05**
TOTAL DUE IF PAID AFTER 05/20/2018	26.05

YOUR MONTHLY USAGE



10-5-510-441 SJ

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: 5/11/18

SPECIAL MESSAGE...

BPA/092414GJ86101 - 107233AA03 A 1 2063 1 1 0 421

NAME:	WISE COUNTY DPS WEIGHT STATION
SERVICE ADDRESS:	408 W HWY 114
SERVICE PERIOD:	04/02/2018 TO: 05/01/2018
BILLING DATE:	04/30/2018
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**May 20, 2018**

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

ACCOUNT: 03-2970-00

TOTAL DUE NOW	26.05
TOTAL DUE AFTER 05/20/2018	26.05

AMOUNT ENCLOSED

26.05

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

ENTERED

MAY 03 2018

WISELE

Wise Electric Cooperative, Inc.
A Powerful Alternative

WISE ELECTRIC COOPERATIVE

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

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

Bowie
3379 State HWY 59 N.
PO Box 981
Bowie TX 76230
940-872-2933

Statement Date: 05/01/2018
PCRF Factor 0.0336271

18-5-510-441

News and Information

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. T[redacted] have been purchased, if necessary, through biddi[redacted] they are not a part of a component bidding or bil[redacted] scheme and they have not been previously paid for

Signature/Date

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
SIGNUP FOR PAPERLESS BILLING AND GET A $5.00 CREDIT*

2901 FM 51 S
DECATUR, TX 76234

Account Number		Meter Number	Service Dates From	To	Meter Readings Prev	Pres	Mult	kWH Usage	kW Demand
174961-003	205	7638	03/23/18	04/23/18	5409	5859	1.00	450	0

Electric Usage History

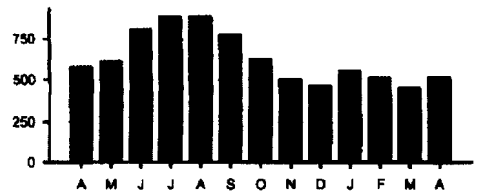


Current Charges & Adjustments	
Balance Forward	0.00
Customer Charge	28.50
General Service Energy	54.45
Power Cost Adj	-15.13
Current Month Activity Total For Sub 003	**67.82**

BDGPT(DEVON)TOWER SITE

Account Number		Meter Number	Service Dates From	To	Meter Readings Prev	Pres	Mult	kWH Usage	kW Demand
174961-004	205	990045706	03/24/18	04/23/18	10841	11362	1.00	521	0

Electric Usage History



Current Charges & Adjustments	
Balance Forward	0.00
Customer Charge	28.50
General Service Energy	63.04
Power Cost Adj	-17.52
Current Month Activity Total For Sub 004	**74.02**

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

Balance Forward	0.00
Current Charges	141.84
Total Taxes	0.00
Total Amount Due on or Before 05/17	141.84
Total Amount Due After 05/17	148.93

WISE COUNTY SANITATION
PO BOX 899
DECATUR TX 76234-0899

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE

174961

REMIT PAYMENT TO:

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

SUB ACCT #	AMOUNT DUE
003	67.82
004	74.02

Please complete if phone number or address has changed:

ENTERED

MAY 03 2018

ALVCIT

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	786200	784200	2.000	22.34
Sewage				20.11
UTGCD Fee				0.44

CUSTOMER ROUTE	CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
2	431	5/15/18
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
42.89		42.89

MAIL THIS STUB WITH YOUR PAYMENT

2

Service From 3/27/2018 TO 4/25/2018 ACCOUNT # 431 4/30/18

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
4	25	3	42.89	0.00	42.89

REMINDER: Be sure address # is clearly displayed and visible from road
A.M. WEDNESDAYS: Please face cart towards road for truck lift access.
MAY DISCONNECT DATE IF UNPAID [illegible] NOT SCHEDULED: MAY 30th

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

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 5/11/18

WC OF TEXAS
PO BOX 819
IOWA PARK TX 76367-0519
DISTRICT NO. 5186

ENTERED
MAY 08 2018

ACCOUNT NO.	5186-004034555
INVOICE NO.	1208170553
STATEMENT DATE	05/01/18
DUE DATE	Upon Receipt

WISE COUNTY EMS
PO BOX 899
DECATUR TX 76234-0899

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

INVOICE STATEMENT

Date	Description		Amount
	Previous Balance		$ 197.64
04/02/18	Payment - #91181		$ -98.82
04/23/18	Payment - #91535		$ -98.82
	Total Payments		$ -197.64
	Service Location	**WISE COUNTY EMS**	
	Acct #004034555-0001	**1101 W ROSE AVE**	
05/01/18	06YD FRONT LOAD SERVICE	(1.000 @ 98.82)	$ 98.82
	05/01/18-05/31/18		
	004034555-0001 Charges And Taxes		$ 98.82
	Total Amount Due		98.82

12-5-510-4449

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 5/11/18

A fee of $30 will be assessed for return checks

6

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

WC OF TEXAS
PO BOX 819
IOWA PARK TX 76367-0519

AV 01 027584 709038 87 D**5DGT

WISE COUNTY EMS
PO BOX 899
DECATUR TX 76234-0899

STATEMENT DATE	05/01/18
DUE DATE	Upon Receipt
PAY THIS AMOUNT	98.82

WRITE IN AMOUNT PAID $ 98.82

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

MAIL PAYMENT TO:

WC OF TEXAS
PO BOX 660389
DALLAS TX 75266-0389

5186 00000000000040345554 00000098820317055 3 6

WC OF TEXAS
PO BOX 819
IOWA PARK TX 76367-0519
DISTRICT NO. 5186

ENTERED
MAY 08 2018

ACCOUNT NO.	5186-004075103
INVOICE NO.	1203170588
STATEMENT DATE	05/01/18
DUE DATE	Upon Receipt

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

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

INVOICE STATEMENT

Date	Description		Amount
	Previous Balance		$ 734.66
04/02/18	Payment - #91181		$ -366.43
04/23/18	Payment - #91535		$ -368.23
	Total Payments		$ -734.66
	Service Location	**WISE COUNTY BRIDGEPORT ANNEX**	
	Acct #004075103-0001	**1067 13TH ST**	
05/01/18	03YD FRONT LOAD SERVICE 05/01/18-05/31/18	(1.000 @ 173.10)	$ 346.19
05/01/18	SIDE LOAD CASTERS 05/01/18-05/31/18	(1.000 @ 7.14)	$ 7.14
05/01/18	SIDELOAD ENCLOSURES 05/01/18-05/31/18	(1.000 @ 10.71)	$ 10.71
05/01/18	FUEL SURCHARGE 05/01/18-05/31/18		$ 4.19
	004075103-0001 Charges And Taxes		$ 368.23
	Total Amount Due		368.23

12-18-10-441 SA

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: 5/11/18

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

6

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

WC OF TEXAS
PO BOX 819
IOWA PARK TX 76367-0519

STATEMENT DATE	05/01/18
DUE DATE	Upon Receipt
PAY THIS AMOUNT	$368.23

WRITE IN AMOUNT PAID $ 368.23

AV 01 027596 709038 87 D**5DGT

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

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

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

5186 0000000000040751034 0000036823031705883

WC OF TEXAS
PO BOX 819
IOWA PARK TX 76367-0519
DISTRICT NO. 5186

ENTERED
MAY 08 2018

ACCOUNT NO.	5186-004031809
INVOICE NO.	1203170531
STATEMENT DATE	05/01/18
DUE DATE	Upon Receipt

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

FOR ASSISTANCE

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

INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	**$ 149.34**
04/02/18	Payment - #91181	$ -74.67
04/23/18	Payment - #91535	$ -74.64
	Total Payments	**$ -149.31**
	Service Location	**WISE COUNTY AMBULANCE SERVICE**
	Acct #004031809-0001	**400 W WALNUT ST**
05/01/18	03Y TRASH	000 @ 74.67) $ 74.67
	05/01/18-05/31/18	
	004031809-0001 Charges And Taxes	**$ 74.67**
	Total Amount Due	**$ 74.70**

A fee of $30 will be assessed for return checks

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Signature/Date 5/11/18

6

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

WC OF TEXAS
PO BOX 819
IOWA PARK TX 76367-0519

STATEMENT DATE	05/01/18
DUE DATE	Upon Receipt
PAY THIS AMOUNT	674.70

WRITE IN AMOUNT PAID $ 74.70

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

AV 01 027568 709038 87 C**5DGT

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

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

5186 00000000000040318094 00000074700317053l 8

WC OF TEXAS
PO BOX 819
IOWA PARK TX 76367-0819
DISTRICT NO. 5186

ENTERED
MAY 08 2018

ACCOUNT NO.	5186-004031812
INVOICE NO.	1203170534
STATEMENT DATE	05/01/18
DUE DATE	Upon Receipt

WISE COUNTY COURTHOUSE
PO BOX 899
DECATUR TX 76234-0899

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

INVOICE STATEMENT

Date	Description		Amount
	Previous Balance		$ 528.44
04/02/18	Payment - #91181		$ -264.22
04/23/18	Payment - #91535		$ -264.44
	Total Payments		$ -528.44
	Service Location	**WISE COUNTY COURTHOUSE**	
	Acct #004031812-0001	**XX MARKET ST & MILL ST**	
05/01/18	06Y TRASH	(1.000 @ 264.22)	$ 264.22
	05/01/18-05/31/18		
	004031812-0001 Charges And Taxes		$ 264.22
	Total Amount Due		$ 264.22

12-5-510-4411 usf

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Signature/Date 5/11/18

A fee of $30 will be assessed for return checks

6

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

WC OF TEXAS
PO BOX 819
IOWA PARK TX 76367-0819

STATEMENT DATE	05/01/18
DUE DATE	Upon Receipt
PAY THIS AMOUNT	$264.22

WRITE IN AMOUNT PAID $ 264.22

AV 01 027571 709038 87 C**5DGT

WISE COUNTY COURTHOUSE
PO BOX 899
DECATUR TX 76234-0899

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

MAIL PAYMENT TO:

WC OF TEXAS
PO BOX 660389
DALLAS TX 75266-0389

5186 00000000000040318129 0000026422031705344

WC OF TEXAS
PO BOX 819
IOWA PARK TX 76367-0519
DISTRICT NO. 5186

ENTERED
MAY 08 2018

ACCOUNT NO.	5186-004031819
INVOICE NO.	1203170537
STATEMENT DATE	05/01/18
DUE DATE	Upon Receipt

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

FOR ASSISTANCE

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

INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	$ 149.34
04/02/18	Payment - #91181	$ -74.67
04/23/18	Payment - #91535	$ -74.67
	Total Payments	$ -149.34
	Service Location	**WISE COUNTY TAX OFFICE**
	Acct #004031819-0001	**404 W WALNUT ST**
05/01/18	03Y TRASH	000 @ 74.67) $ 74.67
	05/01/18-05/31/18	
	004031819-0001 Charges And Taxes	$ 74.67
	Total Amount Due	$ 74.67

12-1-510-441

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

I hereby certify that the goods/services described have been used in the 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 5/11/18

6

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

WC OF TEXAS
PO BOX 819
IOWA PARK TX 76367-0519

AV 01 027574 709038 87 C**5DGT

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

STATEMENT DATE	05/01/18
DUE DATE	Upon Receipt
PAY THIS AMOUNT	$74.67

WRITE IN AMOUNT PAID $ 74.67

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

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

5186 00000000000040318192 00000074670317053 7 3

WC OF TEXAS
PO BOX 819
IOWA PARK TX 76367-0519
DISTRICT NO. 5186

ENTERED
MAY 08 2018

ACCOUNT NO.	5186-004031815
INVOICE NO.	1203170535
STATEMENT DATE	05/01/18
DUE DATE	Upon Receipt

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

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

INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	$ 623.12
04/02/18	Payment - #91181	$ -311.56
04/23/18	Payment - #91535	$ -311.56
	Total Payments	$ -623.12
	Service Location **WISE COUNTY JAIL**	
	Acct #004031815-0001 **200 ROSS RAMSEY DR**	
05/01/18	COMMERCIAL ENCLOSURE (1.000 @ 9.46)	$ 9.46
	05/01/18-05/31/18	
05/01/18	08Y TRASH (1.000 @ 302.10)	$ 302.10
	05/01/18-05/31/18	
	004031815-0001 Charges And Taxes	$ 311.56
	Total Amount Due	$ 311.56

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: 5/11/18

A fee of $30 will be assessed for return checks

6

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

WC OF TEXAS
PO BOX 819
IOWA PARK TX 76367-0519

STATEMENT DATE	05/01/18
DUE DATE	Upon Receipt
PAY THIS AMOUNT	$311.56

WRITE IN AMOUNT PAID $ 311.56

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

AV 01 027572 709038 87 C**5DGT

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

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

5186 0000000000040318156 0000031156031705351

WC OF TEXAS
PO BOX 819
IOWA PARK TX 76367-0519
DISTRICT NO. 5186

ENTERED
MAY 08 2018

ACCOUNT NO.	5186-018024618
INVOICE NO.	1203172578
STATEMENT DATE	05/01/18
DUE DATE	Upon Receipt

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

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

INVOICE STATEMENT

Date	Description		Amount
	Previous Balance		$ 270.13
04/02/18	Payment - #91181		$ -135.53
04/23/18	Payment - #91535		$ -134.60
	Total Payments		$ -270.13
	Service Location	**BRIDGEPORT EMS**	
	Acct #018024618-0001	**811 HIGHWAY 380**	
05/01/18	04YD SIDELOAD TRASH SERVICE 05/01/18-05/31/18	(1.000 @ 101.92)	$ 101.92
05/01/18	ADMINISTRATIVE FEES	(1.000 @ 6.00)	$ 6.00
05/01/18	ENVIRONMENTAL FEE 05/01/18-05/31/18	(1.000 @ 12.23)	$ 12.23
05/01/18	FUEL SURCHARGE 05/01/18-05/31/18		$ 15.47
	018024618-0001 Charges And Taxes		$ 135.62
	Total Amount Due		$ 135.62

18-5-510-4414

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Signature/Date 5/11/18

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

6

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

WC OF TEXAS
PO BOX 819
IOWA PARK TX 76367-0519

STATEMENT DATE	05/01/18
DUE DATE	Upon Receipt
PAY THIS AMOUNT	$135.62

WRITE IN AMOUNT PAID $ 135.62

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

AV 01 027817 70903B 88 B**5DGT

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

MAIL PAYMENT TO:
WC OF TEXAS
PO BOX 660369
DALLAS TX 75266-0369

5186 0000000000018024618 4 0000013562031725 78 3

WC OF TEXAS
PO BOX 819
IOWA PARK TX 76367-0519
DISTRICT NO. 5186

ENTERED
MAY 08 2018

ACCOUNT NO.	5186-004031806
INVOICE NO.	1203170528
STATEMENT DATE	05/01/18
DUE DATE	Upon Receipt

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

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

INVOICE STATEMENT

Date	Description		Amount
	Previous Balance		$ 197.64
04/02/18	Payment - #91181		$ -98.82
04/23/18	Payment - #91535		$ -98.82
	Total Payments		$ -197.64
	Service Location	**WISE CO BARN PRINCT 1**	
	Acct #004031806-0001	**1151 N FM 51**	
05/01/18	06Y TRASH	(1.000 @ 98.82)	$ 98.82
	05/01/18-05/31/18		
	004031806-0001 Charges And Taxes		$ 98.82
	Total Amount Due		$ 98.82

12-5-510-4411-54

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: 5/11/18

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

6

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

WC OF TEXAS
PO BOX 819
IOWA PARK TX 76367-0519

STATEMENT DATE	05/01/18
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 027565 709038 87 C**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 00000000000040318067 0000009882031705284

WC OF TEXAS
PO BOX 619
IOWA PARK TX 76367-0519
DISTRICT NO. 5186

ENTERED

MAY 08 2018

ACCOUNT NO.	5186-004092325
INVOICE NO.	1203154908
STATEMENT DATE	04/30/18
DUE DATE	Upon Receipt

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

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

INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	$ 148.74
04/02/18	Payment - #91181	$ -74.37
04/23/18	Payment - #91535	$ -74.37
	Total Payments	$ -148.74
	Service Location **Wise County Auditor Pt. 2**	
	Acct #004092325-0001 **[illegible]**	
04/01/18	03YD SIDELOAD TRASH SERVICE [illegible] @ 74.46)	$ 74.46
	04/01/18-04/30/18	
04/01/18	FUEL SURCHARGE [illegible] @ 0.90)	$ 0.90
	04/01/18-04/30/18	
	004092325-0001 Charges And Taxes	$ 75.36
	Total Amount Due	$ 75.36

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 5/11/18

6

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

WC OF TEXAS
PO BOX 619
IOWA PARK TX 76367-0519

DUE DATE	Upon Receipt
PAY THIS AMOUNT	$75.36
WRITE IN AMOUNT PAID	$ 7536

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

AV 01 027170 70903B 86 C**5DGT

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

MAIL PAYMENT TO:

WC OF TEXAS
PO BOX 660389
DALLAS TX 75266-0389

5186 0000000000040923251 0000007536031549O8 9

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

ENTERED
MAY 08 2018

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

ACCOUNT NO.	5191-004031680
INVOICE NO.	1203180069
STATEMENT DATE	05/01/18
DUE DATE	Upon Receipt

FOR ASSISTANCE

Customer Service	(817) 222-2221
Toll Free	800-909-9081
One Time Payments	(855) 569-2719

INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	**$ 224.55**
04/02/18	Payment - #91181	$ -112.01
04/23/18	Payment - #91535	$ -112.54
	Total Payments	**$ -224.55**
	Service Location	**JUSTICE OF THE PEACE/ BOYD**
	Acct #004031680-0001	**125 N FM 730 285 T**
05/01/18	COMMERCIAL ENCLOSURE 05/01/18-05/31/18	(1.000 @ 8.74) $ 8.74
05/01/18	03Y TRASH 05/01/18-05/31/18	(1.000 @ 102.56) $ 102.56
05/01/18	FUEL SURCHARGE 05/01/18-05/31/18	(1.000 @ 1.24) 1.24
	004031680-0001 Charges And Taxes	**112.54**
	Total Amount Due	**$ 112.54**

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 5/11/18

8

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 027068 709035 86 B**5DGT

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

DUE DATE	Upon Receipt
PAY THIS AMOUNT	$112.54

WRITE IN AMOUNT PAID $ 112.54

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

MAIL PAYMENT TO:
WC OF TEXAS
PO BOX 660369
DALLAS TX 75266-0369

5191 0000000000040316808 0000011254031800691 4

WESWIS

ENTERED

MAY 03 2018

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	PREVIOUS	USED	CHARGES
Water	948300	942500	5.800	195.80

77-3-520-44(1)(g)

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

ature/Date: Ruth Stone 5-3-18

CUSTOMER ROUTE	CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
10	375	5/15/18
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
195.80		222.80

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 375 4/30/2018

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
4	23	5	195.80	27.00	222.80

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 convenience fee when paying with Debit/Credit cards.

THE OFFICE WILL BE CLOSED ON MONDAY - MAY 28, 2018

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

WESWIS

ENTERED

MAY 03 2018

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	1435700	1427800	7.900	224.06

577-2-320-4411-4

I certify that the goods/services described above have been used in the services of Wise Co. TX 1 and certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a compliment bidding or billing scheme and they have not been previously paid for

Signature/Date: Keith Stone 5-3-18

CUSTOMER ROUTE	CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
10	181	5/15/18
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
224.06		251.06

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 181 4/30/2018

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
4	23	5	**224.06**	27.00	251.06

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

THE OFFICE WILL BE CLOSED ON MONDAY - MAY 28, 2018

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

WESLWIS

ENTERED
MAY 03 2018

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	152200	151800	400	123.11

577-5-520-44/184

certify that the goods/services described
en used in the services of Wise Co TX 1
hat to the best of my knowledge, they are
y for the operations of my department. They
n purchased, if necessary, through bidding,
not a part of a component bidding or billing
and they have not been previously paid for

re/Date: Mitch Stone 5-3-18

CUSTOMER ROUTE	CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
10	182	5/15/18
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
123.11		150.11

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 182 4/30/2018

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
4	23	5	123.11	27.00	150.11

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

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

THE OFFICE WILL BE CLOSED ON MONDAY - MAY 28, 2018

WESLWIS

ENTERED
MAY 03 2018

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	39400	36000	3,400	163.49

12-5-5TD-4411 of

...y certify that the goods/services described
...een used in the services of Wise Co. TX 1
...that to the best of my knowledge, they are
...ary for the operations of my department. They
...been purchased, if necessary, through bidding,
...are not a part of a contingent bidding or billing
...ue and they have not been previously paid for.

...ature/Date

CUSTOMER ROUTE	CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
1	905	5/15/18
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
163.49		190.49

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 905 4/30/2018

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
4	23	5	**163.49**	27.00	190.49

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

THE OFFICE WILL BE CLOSED ON MONDAY - MAY 28, 2018

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

TRI-COUNTY Electric Cooperative, Inc.

"A Commitment to Service and Savings"
800 N. W. Parkway, Azle TX 76020
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
800683178-7
Use when calling or writing
Statement ID 74190953

ELECTRIC SERVICE

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

PAT ENTERED
MAY 08 2018

Total From Last Bill		**$16.75**
Apr 12, 2018 Payment Received - Thank You!		**$16.75 CR**
Current Charges		
PCRF		$2.10
2--175 Watt Mecury Vapor @ 7.50		$15.00
Account Balance Due	**May 21, 2018**	**$17.10**
Termination Date for Current Amount is	**Jun 04, 2018**	

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

12-5-510-4411 CD

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

Signature/Date: [signature] - 5/17/18

Northeast District Office	B-K District Office	Southwest District Office
4900 Keller Hicks Rd.	419 N. Main	1623 Weatherford Hwy
Fort Worth, TX 76244	Seymour, TX 76380	Granbury, TX 76048
(817)431-1541	(940)888-3441	(817)279-7810
(817)379-4763		

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

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

Account Number	**800683178**	
Current Amount Due	**05/21/2018**	**$17.10**

Please indicate change of address or phone number here
Name _____ Phone Number ___-___-____
Address _____
City_____ State_____ Zipcode_____

2779
WISE COUNTY,
C/O PUBLIC WORKS
PO BOX 899
DECATUR TX 76234-0899

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

05012018000080068317800000017101

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

ENTERED
MAY 25 2018

ACCOUNT STATEMENT

Service Address: 200 N TRINITY ST
Service Period: 04/02/2018 to 05/01/2018
PIN Number: 00198601

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000400-002	06/15/2018	$296.10

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

AUTOSCH 5-DIGIT 76230 7 PS5 108447AA21-A-1
1659 1 AV 0.375

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

CODED PT

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	2,309	2,340	31,000

CURRENT CHARGES

	AMOUNT
Water	$187.84
Sewer	$108.26

AMOUNT DUE

Total Current Charge	$296.10
Total Amount Due Now	**$296.10**
Parks and Main Street Contribution	$0.00
Total Due W/Contr.	$296.10

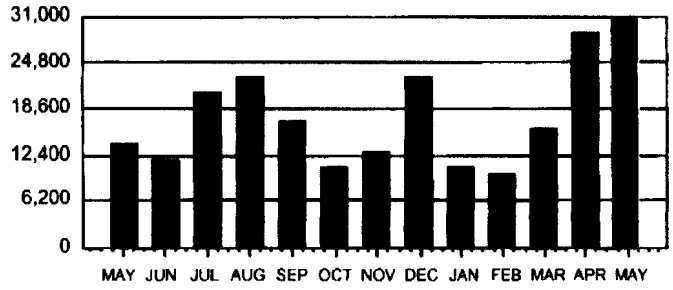
Visit us at www.decaturtx.org to pay your bill

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:

USAGE HISTORY



IMPORTANT MESSAGE

May billing reflects consumption for April 2018.
Water bills are due Friday, June 15, 2018 by 5:00 pm.
Payment is considered delinquent and
penalties apply if not received by the due date.
PUC CH. 24, § E 24.88 (2)(A)
The acceptable recyling list has changed.
Material recovery facilities no longer accept
the following items: GLASS items, wax coated paper drink containers, plastic/foil packaging, plastic straws, serving or food containers, metal utensils, paper towels, facial or toilet tissue, styrofoam peanuts/food containers and plastic bags.
All these items should be placed in the trash.

City Hall will be closed: Monday, May 28, 2018 Memorial Day

DTA0530617PT86101 - 108447AA21 A 1 1659 1 2 0.375 - www.dataprose.com

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000400-002	06/15/2018	$296.10

Total Due W/Contr. **$296.10**

Amount Enclosed: $ 296.10

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

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

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

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

003-0000400-002

ENTERED
MAY 25 2018

12-5-510-441

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

ACCOUNT STATEMENT

Service Address: **401 ROOK RAMSEY RD**
Service Period: **04/03/2018 to 05/01/2018**
PIN Number: **00605801**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0027000-001	06/15/2018	$76.26

AUTOSCH 5-DIGIT 76234 T P95 1084/7AA21-A-1
1658 1 AV 0.375

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

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:

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	4,336	4,338	2,000

CURRENT CHARGES	AMOUNT
Water	$32.35
Sewer	$43.91

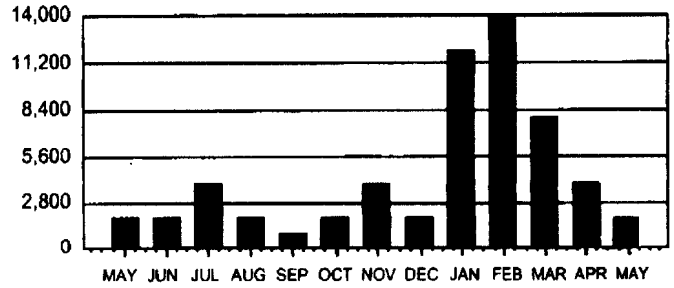
AMOUNT DUE	
Total Current Charge	$76.26
Total Amount Due Now	**$76.26**
Parks and Main Street Contribution	$0.00
Total Due W/Contr.	**$76.26**

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

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

Signature/Date:

USAGE HISTORY



IMPORTANT MESSAGE

May billing reflects consumption for April 2018.
Water bills are due Friday, June 15, 2018 by 5:00 pm.
Payment is considered delinquent and
penalties apply if not received by the due date.
PUC CH. 24, § E 24.88 (2)(A)
The acceptable recyling list has changed.
Material recovery facilities no longer accept
the following items: GLASS items, wax coated paper drink containers, plastic/foil packaging, plastic straws, serving or food containers, metal utensils, paper towels, facial or toilet tissue, styrofoam peanuts/food containers and plastic bags.
All these items should be placed in the trash.

City Hall will be closed: Monday, May 28, 2018 Memorial Day

DTAI0530 17PT86101 - 10647AA21 A 1 1658 1 2 0.375 - www.dataprose.com

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0027000-001	06/15/2018	$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
P.O. BOX 1299
DECATUR TX 76234

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

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.

CITY OF DECATUR
PO BOX 1299
DECATUR TX 76234-6143

007-0027000-001

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

ENTERED
MAY 25 2018

ACCOUNT STATEMENT

Service Address: **200 ROOK RAMSEY RD**
Service Period: **04/03/2018** to **05/01/2018**
PIN Number: **00389701**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0026000-001	06/15/2018	$12,782.11

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

AUTOSCH 5-DIGIT 76230 7 PS5 108447AA21-A-1
1657 1 AV 0.375

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

CODED PT

CURRENT ACCOUNT ACTIVITY

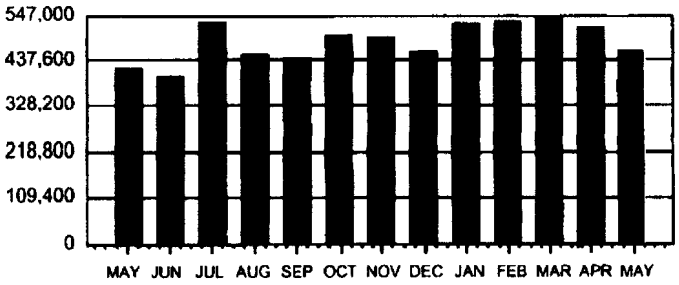
Meter/Code	Previous	Current	Usage
Water	7,060	7,446	386,000
Water	70,775	70,854	79,000

CURRENT CHARGES	AMOUNT
Water	$3,074.37
Sewer	$2,885.45

AMOUNT DUE	
Total Current Charge	$5,959.82
Past Due	$6,822.29
Total Amount Due Now	**$12,782.11**
Parks and Main Street Contribution	$0.00
Total Due W/Contr.	**$12,782.11**

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

USAGE HISTORY



IMPORTANT MESSAGE

Please remember to pay your bill by the 15th of every month to avoid termination of service.

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:

DTA053017P166101 - 108447AA21 A 1 1657 1 2 0.375 - www.dataprose.com

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0026000-001	06/15/2018	$12,782.11

Total Due W/Contr. **$12,782.11**

Amount Enclosed: $ 12,782.11

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

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

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

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

007-0026000-001

4

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

ENTERED
MAY 25 2018

ACCOUNT STATEMENT

Service Address: S FM 51
Service Period: 04/02/2018 to 05/01/2018
PIN Number: 00650101

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0450000-002	06/15/2018	$63.50

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

AUTOSCH 5-DIGIT 76230 7 PSS 108447AA21-A-1
1652 1 AV 0.375

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

CODED PT

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage

CURRENT CHARGES	AMOUNT
Water	$27.03
Sewer	$36.47

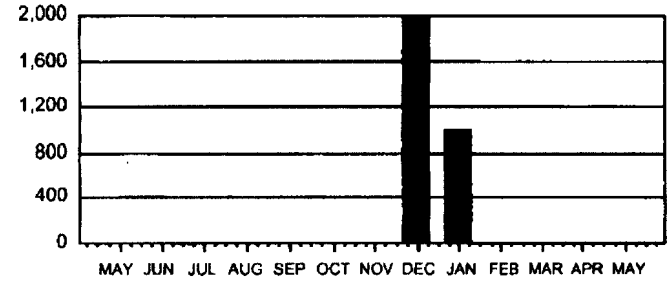
AMOUNT DUE	
Total Current Charge	$63.50
Total Amount Due Now	**$63.50**
Parks and Main Street Contribution	$0.00
Total Due W/Contr.	**$63.50**

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

I hereby certify that the goods/services described 12-5-515-441
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:

USAGE HISTORY



IMPORTANT MESSAGE

May billing reflects consumption for April 2018.
Water bills are due Friday, June 15, 2018 by 5:00 pm.
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penalties apply if not received by the due date.
PUC CH. 24, § E 24.88 (2)(A)
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or toilet tissue, styrofoam peanuts/food containers and
plastic bags.
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City Hall will be closed: Monday, May 28, 2018 Memorial Day

DTA0530:TPT86101 - 108447AA21 A 1 1652 1 2 0.375 - www.datapro.com

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

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

007-0450000-002

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0450000-002	06/15/2018	$63.50

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

Amount Enclosed: $ 63.50

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

CITY OF DECATUR
PO BOX 1299
DECATUR TX 76234-6143

CITY OF DECATUR
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DECATUR TX 76234

ENTERED
MAY 25 2018

ACCOUNT STATEMENT

Service Address: **1200 N FM 51**
Service Period: **04/02/2018 to 05/01/2018**
PIN Number: **00364301**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
006-0016400-001	06/15/2018	$32.35

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

Monday-Friday ..... 8:00 AM - 5:00 PM
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1649 1 AV 0.375

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

CODED PT

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	436	438	2,000

CURRENT CHARGES	AMOUNT
Water	$32.35

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

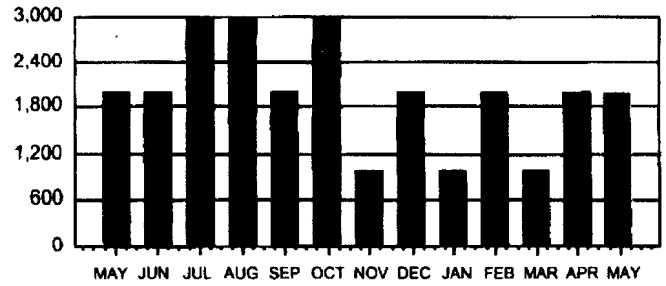
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12-5-510-441

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Signature/Date:

USAGE HISTORY



IMPORTANT MESSAGE

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City Hall will be closed: Monday, May 28, 2018 Memorial Day

DTA0530 1PT66101 - 108447AA21 A 1 1649 1 2 0.375 - www.dataprose.com

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
006-0016400-001	06/15/2018	$32.35

Total Due W/Contr. $32.35

Amount Enclosed: $ 32.35

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

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

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

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006-0016400-001

CITY OF DECATUR
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DECATUR TX 76234

ENTERED
MAY 25 2018

ACCOUNT STATEMENT

Service Address: **300 N TRINITY ST**
Service Period: **04/02/2018 to 05/01/2018**
PIN Number: **00198801**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000500-001	06/15/2018	$76.26

AUTOSCH 5-DIGIT 76230 7 PSS 108447AA21-A-1
1648 1 AV 0.375

WISE CO WARM BLDG
C/O AUDITOR'S OFFICE
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QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	286	288	2,000

CURRENT CHARGES	AMOUNT
Water	$32.35
Sewer	$43.91

AMOUNT DUE	
Total Current Charge	$76.26
Total Amount Due Now	**$76.26**
Parks and Main Street Contribution	$0.00
Total Due W/Contr.	**$76.26**

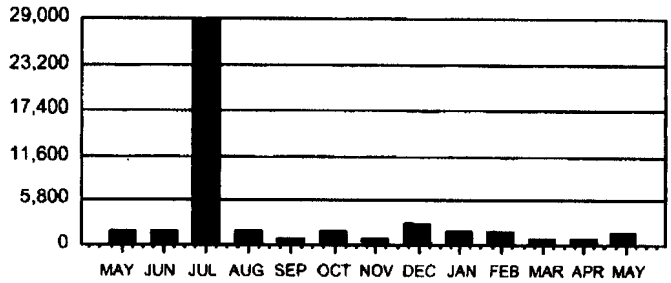
12-5-510-441

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Signature/Date:

USAGE HISTORY



IMPORTANT MESSAGE

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City Hall will be closed: Monday, May 28, 2018 Memorial Day

DTAI053017PT66101 - 108447AA21 A 1.1648 1 2 0 .375 - www.datamax.com

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000500-001	06/15/2018	$76.26

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

Amount Enclosed: $ 76.26

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003-0000500-001

CITY OF DECATUR
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ENTERED
MAY 25 2018

ACCOUNT STATEMENT

Service Address: **404 W WALNUT ST**
Service Period: **04/02/2018 to 05/01/2018**
PIN Number: **00681701**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0004500-003	06/15/2018	$75.02

AUTOSCH 5-DIGIT 76230 7 PSS 108447AA21-A-1
1646 1 AV 0.375

WISE CO TAX OFFICE
PO BOX 899
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CODED PT

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

Monday-Friday ..... 8:00 AM - 5:00 PM
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CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water		2	2,000

CURRENT CHARGES

	AMOUNT
Water	$32.35
Sewer	$42.67

AMOUNT DUE

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

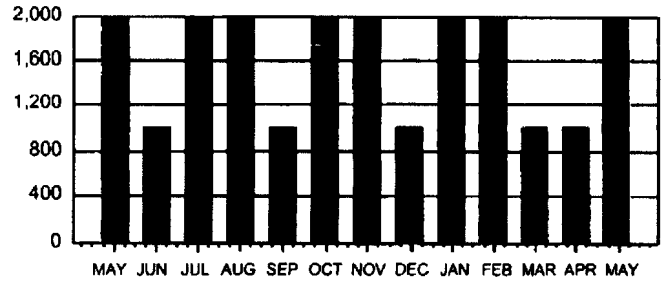
12-5-510-441

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Signature/Date:

USAGE HISTORY



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City Hall will be closed: Monday, May 28, 2018 Memorial Day

DTA053017P186:101 - 108447AA21 A 1 1646 1 2 0.375 - www.datapose.com

CITY OF DECATUR
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005-0004500-003

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0004500-003	06/15/2018	$75.02

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

Amount Enclosed: $ 75.02

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CITY OF DECATUR
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ENTERED
MAY 25 2018

ACCOUNT STATEMENT

Service Address: **206 S STATE ST**
Service Period: **04/02/2018 to 05/01/2018**
PIN Number: **00619101**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0021800-002	06/15/2018	$73.78

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

Monday-Friday ..... 8:00 AM - 5:00 PM
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AUTOSCH 5-DIGIT 76230 7 PS5 108447AA21-A-1
1645 1 AV 0.375

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

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	103	105	2,000

CURRENT CHARGES	AMOUNT
Water	$32.35
Sewer	$41.43

AMOUNT DUE	
Total Current Charge	$73.78
Total Amount Due Now	**$73.78**
Parks and Main Street Contribution	$0.00
Total Due W/Contr.	**$73.78**

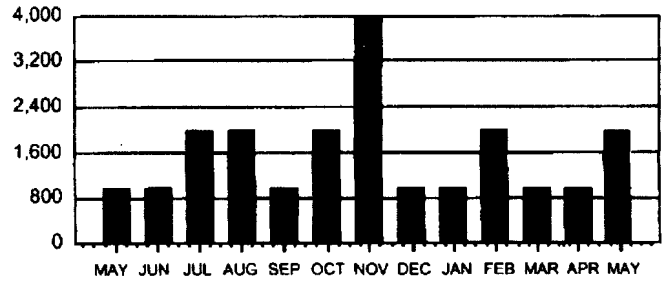
12-5-570-441

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Signature/Date:

USAGE HISTORY



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DTA05301/P786101 - 108447AA21A 1 1645 1 2 0.375 - www.dataprose.com

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

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005-0021800-002

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0021800-002	06/15/2018	$73.78

Total Due W/Contr. **$73.78**

Amount Enclosed: $ 73.78

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CITY OF DECATUR
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DECATUR TX 76234

ENTERED
MAY 25 2018

ACCOUNT STATEMENT

Service Address: **JOE WHEELER RD**
Service Period: **04/03/2018 to 05/02/2018**
PIN Number: **00413901**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0452000-001	06/15/2018	$154.77

AUTOSCH 5-DIGIT 76230 7 PS5 108447AA21-A-1
1644 1 AV 0.375

WISE CO SANITATION DEPT
C/O AUDITOR'S OFFICE
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QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

Monday-Friday ..... 8:00 AM - 5:00 PM
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CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	65	77	12,000

CURRENT CHARGES

	AMOUNT
Water	$82.07
Sewer	$72.70

AMOUNT DUE

Total Current Charge	$154.77
Total Amount Due Now	**$154.77**
Parks and Main Street Contribution	$0.00
Total Due W/Contr.	**$154.77**

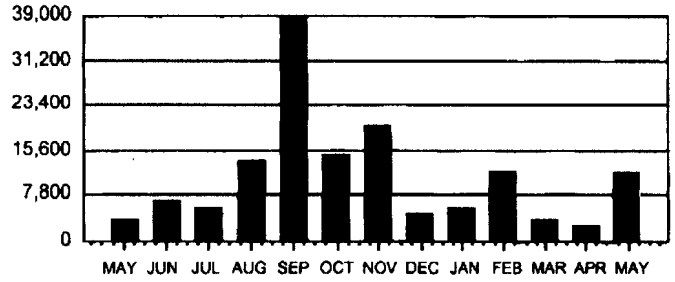
12-5-510-441

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Signature/Date:

USAGE HISTORY



IMPORTANT MESSAGE

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DTAQ53017PT88101 - 108447AA21 A 1.1644 1 2 0.375 - www.datapros.com

PAYMENT COUPON

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

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0452000-001	06/15/2018	$154.77

Total Due W/Contr. **$154.77**

Amount Enclosed: $ 154.77

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007-0452000-001

ENTERED
MAY 25 2018

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

ACCOUNT STATEMENT

Service Address: **205 N STATE ST**
Service Period: **04/02/2018 to 05/01/2018**
PIN Number: **00107201**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0005800-001	06/15/2018	$76.26

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

Monday-Friday ..... 8:00 AM - 5:00 PM
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AUTOSCH 5-DIGIT 76230 7 P55 108447AA21-A-1
1643 1 AV 0.375

WISE CO NORTH ANNEX
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PO BOX 899
DECATUR TX 76234-0899

CODED PT

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	180	182	2,000

CURRENT CHARGES	AMOUNT
Water	$32.35
Sewer	$43.91

AMOUNT DUE	
Total Current Charge	$76.26
Total Amount Due Now	**$76.26**
Parks and Main Street Contribution	$0.00
Total Due W/Contr.	$76.26

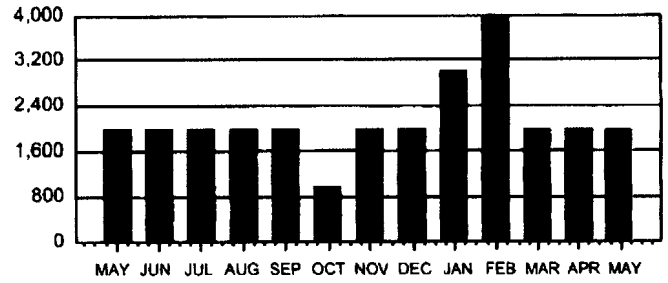
12-5-510-441

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Signature/Date:

USAGE HISTORY



IMPORTANT MESSAGE

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City Hall will be closed: Monday, May 28, 2018 Memorial Day

DTA0530172TB6101 - 108447AA21 A 1.1643 1 2 0.375 - www.statepros.com

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0005800-001	06/15/2018	$76.26

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

Amount Enclosed: $ 76.26

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001-0005800-001

CITY OF DECATUR
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DECATUR TX 76234

ENTERED
MAY 25 2018

ACCOUNT STATEMENT

Service Address: **1101 W ROSE AVE**
Service Period: **04/11/2018** to **05/01/2018**
PIN Number: **00732101**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0066000-002	06/15/2018	$99.90

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

Monday-Friday ..... 8:00 AM - 5:00 PM
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AUTOSCH 5-DIGIT 76230 7 PSS 108447AA21-A-1
1641 1 AV 0.375

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

CODED PT

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water		6	6,000

CURRENT CHARGES

	AMOUNT
Water	$51.47
Sewer	$64.23

AMOUNT DUE

Total Current Charge	$115.70
Past Due	-$15.80
Total Amount Due Now	**$99.90**
Parks and Main Street Contribution	$0.00
Total Due W/Contr.	**$99.90**
Total Due If Paid After 06/15/2018	**$109.89**

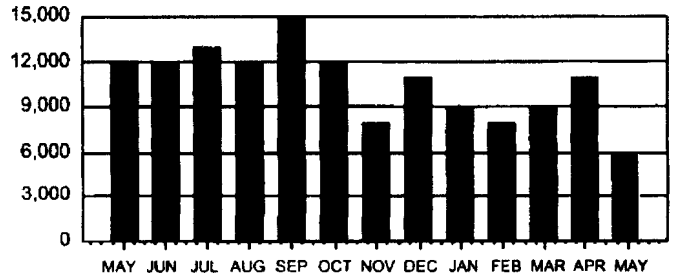
12-5-570-441

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USAGE HISTORY



IMPORTANT MESSAGE

May billing reflects consumption for April 2018.
Water bills are due Friday, June 15, 2018 by 5:00 pm.
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penalties apply if not received by the due date.
PUC CH. 24, § E 24.88 (2)(A)
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All these items should be placed in the trash.

City Hall will be closed: Monday, May 28, 2018 Memorial Day

DTA053017PT86101 - 108447AA21.A.1 1641 1 2 0.375 - www.dataprose.com

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0066000-002	06/15/2018	$99.90

Total Due W/Contr. **$99.90**
Total Due If Paid After 06/15/2018 **$109.89**

Amount Enclosed: $ 99.90

Return this coupon with your check made payable to City of Decatur, TX.
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CITY OF DECATUR
P.O. BOX 1299
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WISE CO EMS
C/O WISE CO AUDITOR
PO BOX 899
DECATUR TX 76234-0899

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CITY OF DECATUR
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007-0066000-002

ENTERED
MAY 25 2018

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

ACCOUNT STATEMENT

Service Address: 207 N CHURCH ST
Service Period: 04/02/2018 to 05/01/2018
PIN Number: 00506201

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0025500-003	06/15/2018	$76.26

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

AUTOSCH 5-DIGIT 76230 7 P55 108447AA21-A-1
1640 1 AV 0.375

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

CODED PT

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	100	102	2,000

CURRENT CHARGES

	AMOUNT
Water	$32.35
Sewer	$43.91

AMOUNT DUE

Total Current Charge	$76.26
Total Amount Due Now	**$76.26**
Parks and Main Street Contribution	$0.00
Total Due W/Contr.	**$76.26**

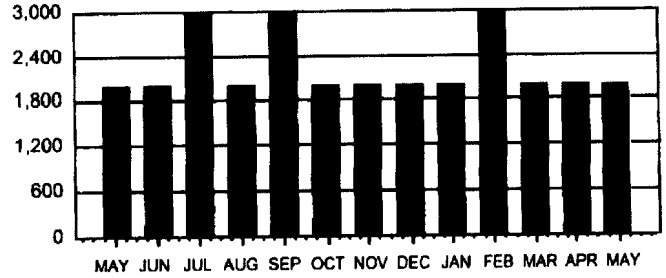
12-5-510-441

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Signature/Date:

USAGE HISTORY



IMPORTANT MESSAGE

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City Hall will be closed: Monday, May 28, 2018 Memorial Day

DTA053011PT66101 - 108447AA21 A 1 1640 1 2 0.375 - www.dallasprose.com

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0025500-003	06/15/2018	$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.

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DECATUR TX 76234-6143

CITY OF DECATUR
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003-0025500-003

9

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MAY 25 2018

CITY OF DECATUR
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DECATUR TX 76234

ACCOUNT STATEMENT

Service Address: **400 W WALNUT ST**
Service Period: **04/03/2018 to 05/01/2018**
PIN Number: **00248001**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
004-0000300-004	06/15/2018	$63.50

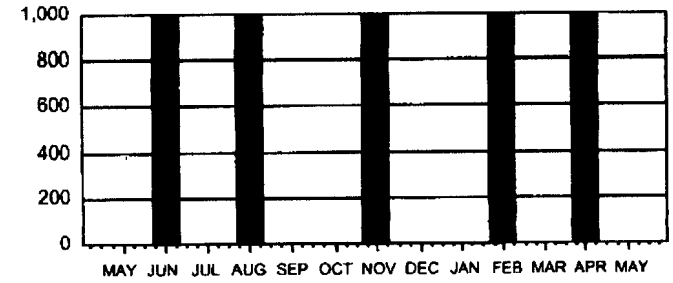
QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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



IMPORTANT MESSAGE

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City Hall will be closed: Monday, May 28, 2018 Memorial Day

DTA053017PT86101 - 108447AA21 A 1 1639 1 2 0.375 - www.datapros.com

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage

CURRENT CHARGES	AMOUNT
Water	$27.03
Sewer	$36.47

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

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12-5-510-441

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Signature/Date:

AUTOSCH 5-DIGIT 76230 7 PSS 108447AA21-A-1
1639 1 AV 0.375

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

CODED PT

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

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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	06/15/2018	$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.

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CITY OF DECATUR
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ENTERED
MAY 25 2018

ACCOUNT STATEMENT

Service Address: **POSSE GROUNDS**
Service Period: **04/03/2018 to 05/15/2018**
PIN Number: **00413601**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0448000-001	06/15/2018	$63.50

AUTOSCH 5-DIGIT 76230 7 PS5 108447AA21-A-1
1637 1 AV 0.375

WISE CO ANIMAL SHELTER
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QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage

USAGE HISTORY

DATA NOT AVAILABLE

CURRENT CHARGES	AMOUNT
Water	$27.03
Sewer	$36.47

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

12-5-510-441

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

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City Hall will be closed: Monday, May 28, 2018 Memorial Day

DTA0530 17PT86101 - 108447AA21 A 1 1637 1 2 0 375 - www.datamax.com

PAYMENT COUPON

CITY OF DECATUR
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DECATUR TX 76234

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0448000-001	06/15/2018	$63.50

Total Due W/Contr. $63.50

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

Amount Enclosed: $ 63.50

Return this coupon with your check made payable to City of Decatur, TX.
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007-0448000-001

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

ENTERED
MAY 25 2018

ACCOUNT STATEMENT

Service Address: **101 N TRINITY ST**
Service Period: **04/03/2018 to 05/01/2018**
PIN Number: **00363502**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0007400-001	06/15/2018	$189.99

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

AUTOSCH 5-DIGIT 76230 7 PS5 108447AA21-A-1
1653 1 AV 0.375

WISE COUNTY COURTHOUSE
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CODED PT

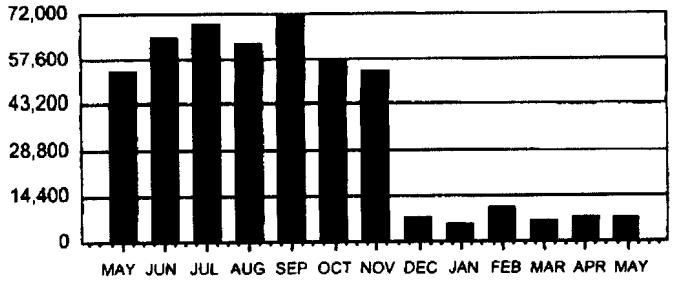
CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	12,860	12,868	8,000

CURRENT CHARGES	AMOUNT
Water	$115.60
Sewer	$74.39

AMOUNT DUE	
Total Current Charge	$189.99
Total Amount Due Now	**$189.99**
Parks and Main Street Contribution	$0.00
Total Due W/Contr.	**$189.99**

USAGE HISTORY



IMPORTANT MESSAGE

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City Hall will be closed: Monday, May 28, 2018 Memorial Day

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

12-5-50-441

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Signature/Date:

DTAI05301?PB0101 - 108447AA21 A 1 1653 1 2 0.375 - www.dataprose.com

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0007400-001	06/15/2018	$189.99

Total Due W/Contr. **$189.99**

Amount Enclosed: $ 189.99

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Always write your account number on your check.

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P.O. BOX 1299
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C/O AUDITORS OFFICE
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CITY OF DECATUR
PO BOX 1299
DECATUR TX 76234-6143

001-0007400-001

ENTERED
MAY 25 2018

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

ACCOUNT STATEMENT

Service Address: **S FM 51**
Service Period: **04/03/2018 to 05/01/2018**
PIN Number: **00965501**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0446000-002	06/15/2018	$338.01

AUTOSCH 5-DIGIT 76230 7 P55 108447AA21-A-1
1656 1 AV 0.375

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

CODED PT

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	10,604	10,626	22,000

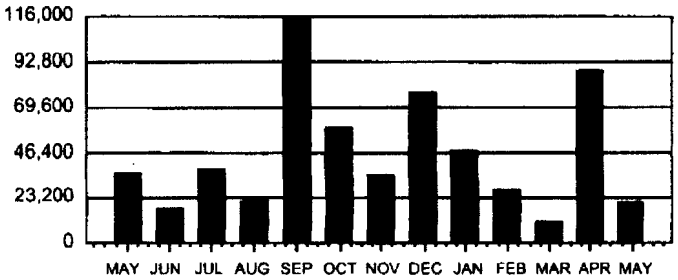
CURRENT CHARGES

	AMOUNT
Water	$190.30
Sewer	$147.71

AMOUNT DUE

Total Current Charge	$338.01
Total Amount Due Now	**$338.01**
Parks and Main Street Contribution	$0.00
Total Due W/Contr.	$338.01
Total Due If Paid After 06/15/2018	**$371.81**

USAGE HISTORY



IMPORTANT MESSAGE

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76-5-529-441

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Signature/Date:

DECATUR TX 76234

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

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

007-0446000-002

Total Due W/Contr. **$338.01**
Total Due If Paid After 06/15/2018 **$371.81**

Amount Enclosed: $ 338.01

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

DTAI053017P186101 - 108447AA21-A-1 1656 1 2 0.375 - www.dataprose.com

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Signature/Date:

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

ACCOUNT STATEMENT

Service Address: 200 S TRINITY ST
Service Period: 04/02/2018 to 05/01/2018
PIN Number: 01007201

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0029100-003	06/15/2018	$63.50

ENTERED
MAY 25 2018
CODED PT

AUTOSCH 5-DIGIT 76234 T P55 108447AA21-A-1
1655 1 AV 0.375

WISE COUNTY ELECTION BLDG
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QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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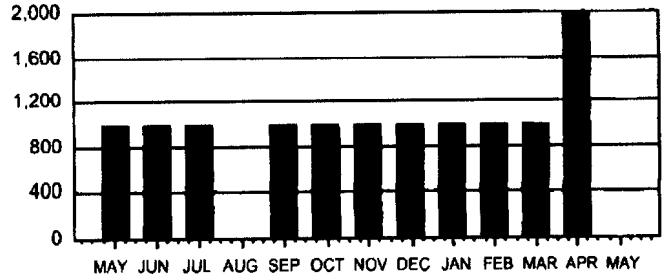
CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage

CURRENT CHARGES	AMOUNT
Water	$27.03
Sewer	$36.47

AMOUNT DUE	
Total Current Charge	$63.50
Total Amount Due Now	**$63.50**
Parks and Main Street Contribution	$1.00
Total Due W/Contr.	**$64.50**
Total Due If Paid After 06/15/2018	**$69.85**

USAGE HISTORY



IMPORTANT MESSAGE

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DTAU053017P186101 - 108447AA21 A 1 1655 1 2 0.375 - www.datagroup.com

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12-5-510-441

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Signature/Date:

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

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005-0029100-003

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0029100-003	06/15/2018	$63.50

Total Due W/Contr. $64.50
Total Due If Paid After 06/15/2018 ~~$69.85~~

Amount Enclosed: $ 63.50

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Always write your account number on your check.

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CITY OF DECATUR
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DECATUR TX 76234

ENTERED
MAY 25 2018

ACCOUNT STATEMENT

Service Address: 2901 S FM 51
Service Period: 04/02/2018 to 05/01/2018
PIN Number: 8 00852401

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0455000-001	06/15/2018	$69.88

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

Monday-Friday ..... 8:00 AM - 5:00 PM
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AUTOSCH 5-DIGIT 76230 7 PS5 108447AA21-A-1
1654 1 AV 0.375

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

CODED PT

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	39	40	1,000

CURRENT CHARGES	AMOUNT
Water	$29.69
Sewer	$40.19

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

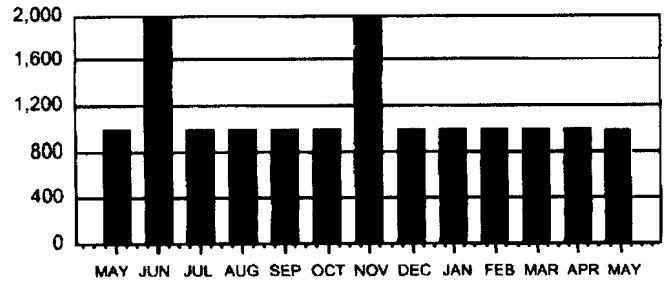
12-5-510-411

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Signature/Date:

USAGE HISTORY



IMPORTANT MESSAGE

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DTA0530:1PT86101 - 108447AA21 A 1 1654 1 2 0.375 - www.dataprose.com

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DECATUR TX 76234

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

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007-0455000-001

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0455000-001	06/15/2018	$69.88

Total Due W/Contr. $69.88

Amount Enclosed: $ 69.88

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Always write your account number on your check.

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DECATUR TX 76234-6143

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

ENTERED
MAY 01 2018

ACCOUNT STATEMENT

Service Address: POSSE GROUNDS
Service Period: 03/02/2018 to 04/03/2018
PIN Number: 00413601

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0448000-001	05/15/2018	$63.50

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

AUTOSCH 5-DIGIT 76230 7 PSS 107603AA20-A-1
1635 1 AV 0.375

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

CODED PT

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage

USAGE HISTORY

DATA NOT AVAILABLE

CURRENT CHARGES	AMOUNT
Water	$27.03
Sewer	$36.47

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

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

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: 5/4/18

IMPORTANT MESSAGE

April billing reflects consumption for March 2018.
Water bills are due Tuesday, May 15, 2018 by 5:00 pm
Payment is considered delinquent and
penalties apply if not received by the due date.
PUC CH. 24, § E 24.88 (2)(A)

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City Hall will be closed: Monday, May 28, 2018 Memorial Day

DTA#05301?PT#6101 - 107603AA20 A 1 1635 1 2 0.375 - www.dataprose.com

DECATUR TX 76234

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

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

007-0448000-001

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

ENTERED

MAY 01 2018

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

ACCOUNT STATEMENT

Service Address: **200 N TRINITY ST**
Service Period: **03/01/2018 to 04/02/2018**
PIN Number: **00198601**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000400-002	05/15/2018	$284.52

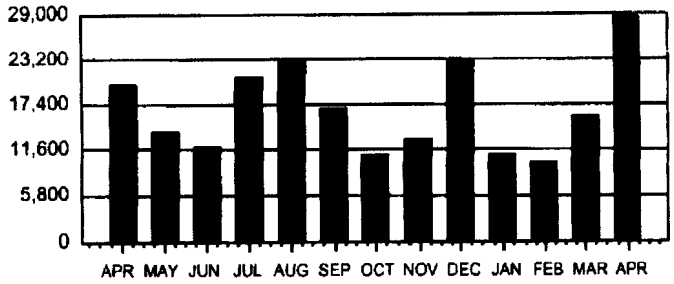
QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

USAGE HISTORY



IMPORTANT MESSAGE

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DTA0530179T86101 - 107603AA20 A 1 1656 1 2 0 375 - www.dataprose.com

AUTOSCH 5-DIGIT 76230 7 PSS 107603AA20-A-1
1656 1 AV 0.375

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

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	2,280	2,309	29,000

CURRENT CHARGES	AMOUNT
Water	$176.26
Sewer	$108.26

AMOUNT DUE

Total Current Charge	$284.52
Total Amount Due Now	**$284.52**
Parks and Main Street Contribution	$0.00
Total Due W/Contr.	$284.52

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

CODED PT

12-5-510-441

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DECATUR TX 76234

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

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003-0000400-002

Total Due W/Contr. $284.52

Amount Enclosed: $ 284.52

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

CITY OF DECATUR
PO BOX 1299
DECATUR TX 76234-6143

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

ENTERED
MAY 01 2018

ACCOUNT STATEMENT

Service Address: **401 ROOK RAMSEY RD**
Service Period: **03/02/2018** to **04/03/2018**
PIN Number: **00605801**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0027000-001	05/15/2018	$95.98

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

AUTOSCH 5-DIGIT 76230 7 PS5 107603AA20-A-1
1655 1 AV 0.375

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

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	4,332	4,336	4,000

CURRENT CHARGES	AMOUNT
Water	$41.91
Sewer	$54.07

AMOUNT DUE	
Total Current Charge	$95.98
Total Amount Due Now	**$95.98**
Parks and Main Street Contribution	$0.00
Total Due W/Contr.	$95.98

CODED PT

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

12-5-510-441

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Signature/Date: 5/4/18

DECATUR TX 76234

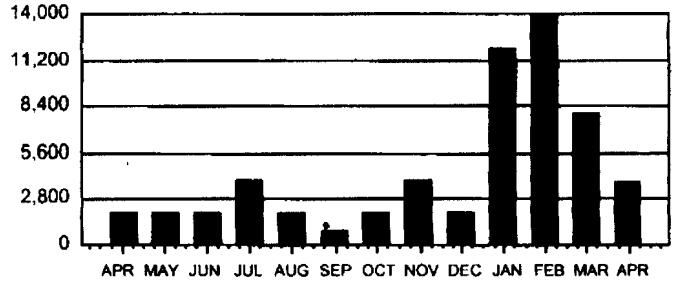
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WISE COUNTY JUV PROBATION
C/O WISE CO AUDITOR
PO BOX 899
DECATUR TX 76234-0899

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007-0027000-001

USAGE HISTORY



IMPORTANT MESSAGE

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City Hall will be closed: Monday, May 28, 2018 Memorial Day

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

Amount Enclosed: $ 95.98

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

CITY OF DECATUR
PO BOX 1299
DECATUR TX 76234-6143

DTAI053017P186101 - 107603AA20 A 1 1655 1 2 0.375 - www.dataprose.com

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

ENTERED
MAY 01 2018

ACCOUNT STATEMENT

Service Address: **JOE WHEELER RD**
Service Period: **03/05/2018** to **04/03/2018**
PIN Number: **00413901**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0452000-001	05/15/2018	$86.12

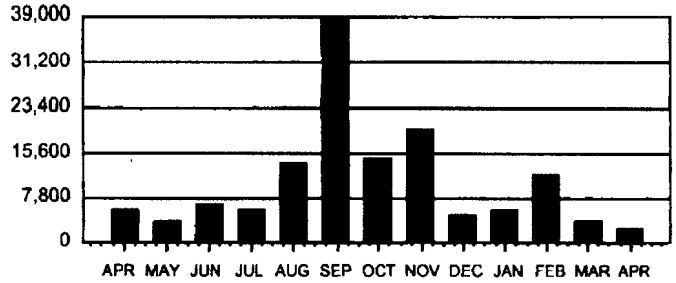
QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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USAGE HISTORY



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City Hall will be closed: Monday, May 28, 2018 Memorial Day

Total Due W/Contr. **$86.12**

Amount Enclosed: $ 86.12

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

DTA085301TPT96101 - 107603AA20 A 1 1642 1 2 0.375 - www.dataprose.com

AUTOSCH 5-DIGIT 76230 7 PS5 107603AA20-A-1
1642 1 AV 0.375

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

CODED PT

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	62	65	3,000

CURRENT CHARGES	AMOUNT
Water	$37.13
Sewer	$48.99

AMOUNT DUE	
Total Current Charge	$86.12
Total Amount Due Now	**$86.12**
Parks and Main Street Contribution	$0.00
Total Due W/Contr.	$86.12

12-5-570-441

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Signature/Date: 5/4/18

DECATUR TX 76234

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WISE CO SANITATION DEPT
C/O AUDITOR'S OFFICE
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007-0452000-001

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

ENTERED
MAY 01 2018

ACCOUNT STATEMENT

Service Address: **206 S STATE ST**
Service Period: **03/01/2018 to 04/02/2018**
PIN Number: **00619101**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0021800-002	05/15/2018	$69.88

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

Monday-Friday ..... 8:00 AM - 5:00 PM
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AUTOSCH 5-DIGIT 76230 7 PSS 107603AA20-A-1
1643 1 AV 0.375

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

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	102	103	1,000

CURRENT CHARGES

	AMOUNT
Water	$29.69
Sewer	$40.19

CODED PT

AMOUNT DUE

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

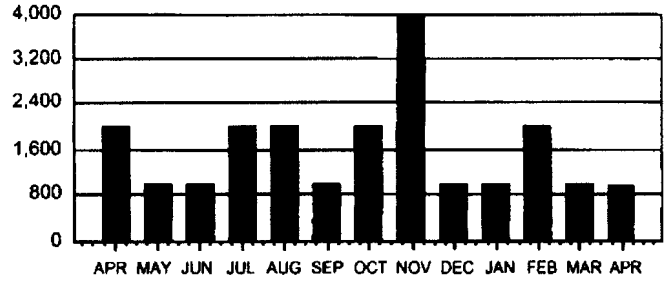
12-5-510-441

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Signature/Date: 5/4/18

USAGE HISTORY



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DTAI0530\17P786101 - 107603AA20 A 1 1643 1 2 0 375 www.datapmsi.com

DECATUR TX 76234

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

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005-0021800-002

Total Due W/Contr. $69.88

Amount Enclosed: $ 69.88

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

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

ENTERED
MAY 01 2018

ACCOUNT STATEMENT

Service Address: **205 N STATE ST**
Service Period: **03/01/2018 to 04/02/2018**
PIN Number: **00107201**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0005800-001	05/15/2018	$76.26

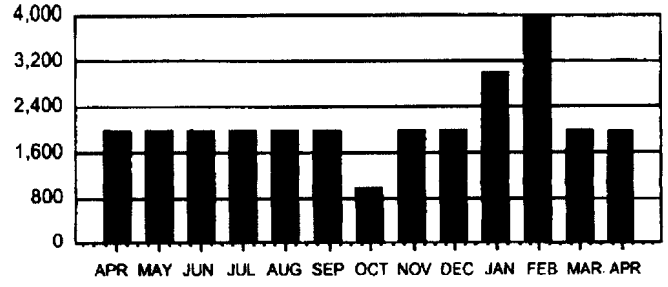
QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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



IMPORTANT MESSAGE

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DTA0530172PT86101 - 107603AA20 A 1.1841 1 2 0.375 - www.datapro.net

AUTOSCH 5-DIGIT 76230 7 PS5 107603AA20-A-1
1641 1 AV 0.375

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

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	178	180	2,000

CURRENT CHARGES	AMOUNT
Water	$32.35
Sewer	$43.91

CODED PT

AMOUNT DUE	
Total Current Charge	$76.26
Total Amount Due Now	**$76.26**
Parks and Main Street Contribution	$0.00
Total Due W/Contr.	$76.26

12-5-570-401

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

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

Signature/Date: 5/1/18

DECATUR TX 76234

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

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001-0005800-001

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

Amount Enclosed: $ 76.26

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

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

ENTERED
MAY 01 2018

ACCOUNT STATEMENT

Service Address: **1101 W ROSE AVE**
Service Period: **03/05/2018 to 04/11/2018**
PIN Number: **00732101**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0066000-002	05/15/2018	$157.97

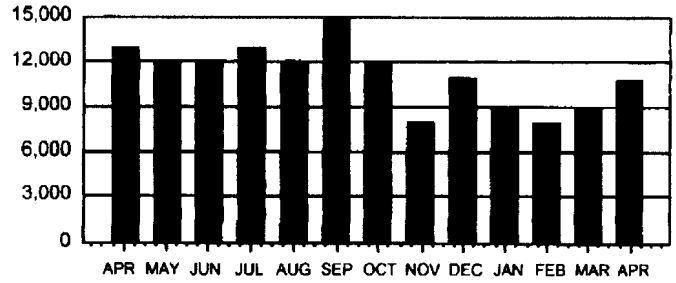
QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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USAGE HISTORY



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DTA053017P786101 - 107603AA20 A 1 1539 1 2 0 375 - www.dataprose.com

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	4,471	4,482	11,000

CURRENT CHARGES	AMOUNT
Water	$76.81
Sewer	$81.16

AMOUNT DUE

Total Current Charge	$157.97
Total Amount Due Now	**$157.97**
Parks and Main Street Contribution	$0.00
Total Due W/Contr.	$157.97
Total Due If Paid After 05/15/2018	**$173.77**

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scheme and they have not been previously paid for.

Signature/Date: 12-5-570-441 5/4/18

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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

Total Due W/Contr. **$157.97**
Total Due If Paid After 05/15/2018 **$173.77**

Amount Enclosed: $ 173.77

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CITY OF DECATUR
PO BOX 1299
DECATUR TX 76234-6143

CODED PT

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

ENTERED
MAY 01 2018

ACCOUNT STATEMENT

Service Address: **400 W WALNUT ST**
Service Period: **03/02/2018 to 04/03/2018**
PIN Number: **00248001**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
004-0000300-004	05/15/2018	$69.88

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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AUTOSCH 5-DIGIT 76230 7 PSS 107603AA20-A-1
1637 1 AV 0.375

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

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	749	750	1,000

CURRENT CHARGES

	AMOUNT
Water	$29.69
Sewer	$40.19

CODED PT

AMOUNT DUE

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

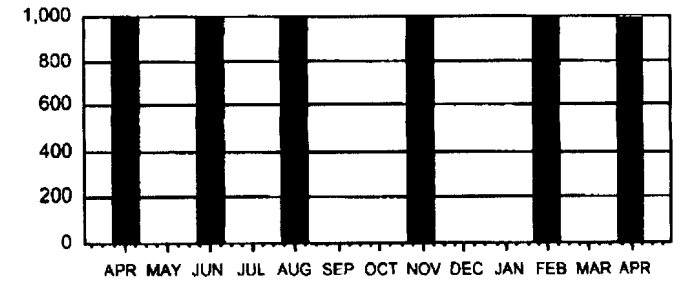
12-5-510-441

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USAGE HISTORY



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DTA053017PT86101 - 107603AA20 A 1 1637 1 2 0.375 - www.dataprose.com

DECATUR TX 76234

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Total Due W/Contr. $69.88

Amount Enclosed: $ 69.88

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

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

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004-0000300-004

CITY OF DECATUR
PO BOX 1299
DECATUR TX 76234-6143

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

ENTERED
MAY 01 2018

ACCOUNT STATEMENT

Service Address: S FM 51
Service Period: 03/02/2018 to 04/03/2018
PIN Number: 00965501

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0446000-002	05/15/2018	$929.06

AUTOSCH 5-DIGIT 76230 7 PS5 107603AA20-A-1
1653 1 AV 0.375

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

CODED PT

QUESTIONS ABOUT YOUR STATEMENT

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

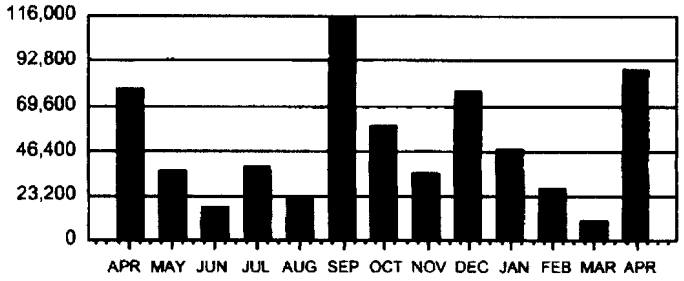
OFFICE HOURS

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CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	10,515	10,604	89,000

USAGE HISTORY



CURRENT CHARGES	AMOUNT
Water	$600.07
Sewer	$328.99

AMOUNT DUE	
Total Current Charge	$929.06
Total Amount Due Now	**$929.06**
Parks and Main Street Contribution	$1.00
Total Due W/Contr.	$930.06
Total Due If Paid After 05/15/2018	**$1,021.97**

IMPORTANT MESSAGE

April billing reflects consumption for March 2018.
Water bills are due Tuesday, May 15, 2018 by 5:00 pm
Payment is considered delinquent and
penalties apply if not received by the due date.
PUC CH. 24, § E 24.88 (2)(A)

To protect cardholder information, all debit/credit cards
are now processed inside the City Hall lobby.
Access the online payment system 24 hours a day, seven days
a week at www.decaturtx.org.
You will need your account number and pin number
found on your billing statement.
You can set up One-Time or Recurring
debit/credit card payments at the online payment site.
City Hall will be closed: Monday, May 28, 2018 Memorial Day

26-5-520-44

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: 5/4/18

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

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

Total Due W/Contr. $930.06
Total Due If Paid After 05/15/2018 $1,021.97

Amount Enclosed: $ 929.06

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 76234-8143

DTAI0530 17PT86101 - 107603AA20 A 1 1653 1 2 0 375 - www.datapros.com

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

ENTERED
MAY 01 2018

ACCOUNT STATEMENT

Service Address: **207 N CHURCH ST**
Service Period: **03/01/2018 to 04/02/2018**
PIN Number: **00506201**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0025500-003	05/15/2018	$76.26

AUTOSCH 5-DIGIT 76230 7 PSS 107603AA20-A-1
1636 1 AV 0.375

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

CODED PT

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	98	100	2.000

CURRENT CHARGES	AMOUNT
Water	$32.35
Sewer	$43.91

AMOUNT DUE	
Total Current Charge	$76.26
Total Amount Due Now	**$76.26**
Parks and Main Street Contribution	$0.00
Total Due W/Contr.	$76.26

12-5-510-441

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

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Signature/Date: [signature] 5/4/18

DECATUR TX 76234

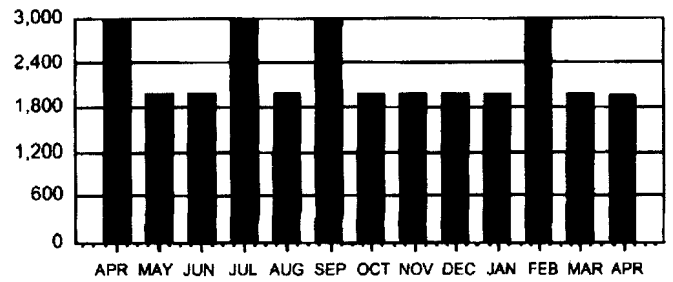
Visit us at www.decaturtx.org to pay your bill

WISE CO AUDITOR/TREAS 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.

003-0025500-003

USAGE HISTORY



IMPORTANT MESSAGE

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City Hall will be closed: Monday, May 28, 2018 Memorial Day

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

DT A053017PT86101 - 107603AA20 A 1 16.38 1.2 0.375 - www.datamax.com

ENTERED

MAY 01 2018

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

ACCOUNT STATEMENT

Service Address: **105 E WALNUT ST**
Service Period: **03/02/2018 to 04/03/2018**
PIN Number: **00726601**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000300-001	05/15/2018	$95.98

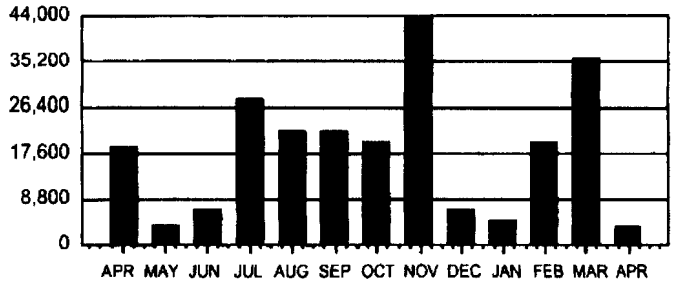
QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

USAGE HISTORY



IMPORTANT MESSAGE

April billing reflects consumption for March 2018.
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PUC CH. 24, § E 24.88 (2)(A)

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City Hall will be closed: Monday, May 28, 2018 Memorial Day

DTAIC5301/PT86101 - 107603AA20 A 1.1634 1 2 0.375 - www.datapros.com

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

Amount Enclosed: $ 95.98

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

CITY OF DECATUR
PO BOX 1299
DECATUR TX 76234-6143

AUTOSCH 5-DIGIT 76230 7 PSS 107603AA20-A-1
1634 1 AV 0.375

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

CODED PT

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	3,680	3,684	4,000

CURRENT CHARGES	AMOUNT
Water	$41.91
Sewer	$54.07

AMOUNT DUE

Total Current Charge	$95.98
Total Amount Due Now	**$95.98**
Parks and Main Street Contribution	$0.00
Total Due W/Contr.	$95.98

12-5-510-441

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

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Signature/Date: 5/4/18

DECATUR TX 76234

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

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003-0000300-001

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

ENTERED
MAY 01 2018

AUTOSCH 5-DIGIT 76230 7 PS5 107603AA20-A-1
1645 1 AV 0.375

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

CODED PT

ACCOUNT STATEMENT

Service Address: 300 N TRINITY ST
Service Period: 03/01/2018 to 04/02/2018
PIN Number: 00198801

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000500-001	05/15/2018	$69.88

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	285	286	1,000

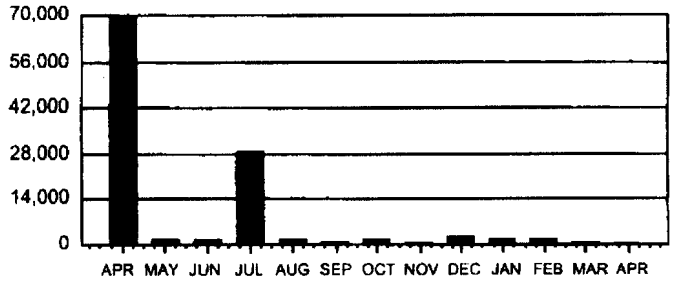
CURRENT CHARGES

	AMOUNT
Water	$29.69
Sewer	$40.19

AMOUNT DUE

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

USAGE HISTORY



IMPORTANT MESSAGE

April billing reflects consumption for March 2018.
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Visit us at www.decaturtx.org to pay your bill

12-5-510-401

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: [signature] 5/4/18

DECATUR TX 76234

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

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

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

003-0000500-001

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

DTAI053017PT#8101 - 107603AA20 A 1 1645 1 2 0.375 - www.datapro...com

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

ENTERED
MAY 01 2018

ACCOUNT STATEMENT

Service Address: **404 W WALNUT ST**
Service Period: **03/02/2018** to **04/02/2018**
PIN Number: **00681701**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0004500-003	05/15/2018	$69.88

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

AUTOSCH 5-DIGIT 76230 ? PSS 107603AA20-A-1
1644 1 AV 0.375

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

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	913	914	1,000

CURRENT CHARGES	AMOUNT
Water	$29.69
Sewer	$40.19

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

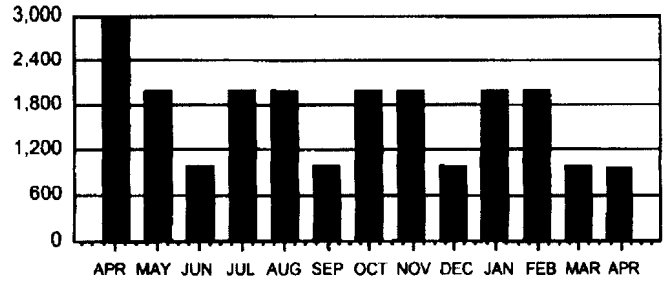
12-5-570-441

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

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Signature/Date: 5/4/18

USAGE HISTORY



IMPORTANT MESSAGE

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DTAI053017PT66101 - 107603AA20 A 1 1644 1 2.0.375 - www.dataprose.com

DECATUR TX 76234

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

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

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

005-0004500-003

Total Due W/Contr. **$69.88**

Amount Enclosed: $ 69.88

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

CITY OF DECATUR
PO BOX 1299
DECATUR TX 76234-6143

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

ENTERED
MAY 01 2018

ACCOUNT STATEMENT

Service Address: 101 N TRINITY ST
Service Period: 03/02/2018 to 04/03/2018
PIN Number: 00363502

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0007400-001	05/15/2018	$189.99

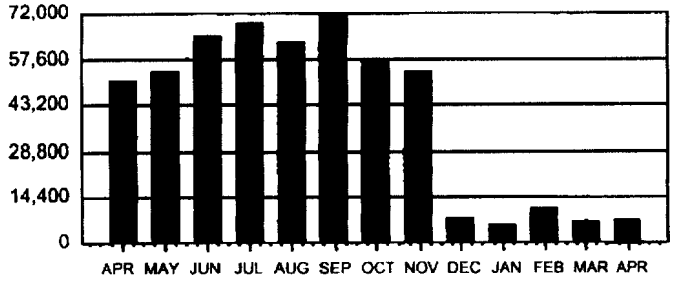
QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

USAGE HISTORY



IMPORTANT MESSAGE

April billing reflects consumption for March 2018.
Water bills are due Tuesday, May 15, 2018 by 5:00 pm
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penalties apply if not received by the due date.
PUC CH. 24, § E 24.88 (2)(A)

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City Hall will be closed: Monday, May 28, 2018 Memorial Day

Total Due W/Contr. **$189.99**

Amount Enclosed: $ 189.99

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

DTA053017PT86101 - 107603AA20 A 1 1650 1 2 0 375 - www.datapros.com

AUTOSCH 5-DIGIT 76230 7 PS5 107603AA20-A-1
1650 1 AV 0.375

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

CODED PT

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	12,852	12,860	8,000

CURRENT CHARGES	AMOUNT
Water	$115.60
Sewer	$74.39

AMOUNT DUE

Total Current Charge	$189.99
Total Amount Due Now	**$189.99**
Parks and Main Street Contribution	$0.00
Total Due W/Contr.	$189.99

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

12-5-510-441

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Signature/Date: 5/4/18

DECATUR TX 76234

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

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001-0007400-001

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

ENTERED
MAY 01 2018

ACCOUNT STATEMENT

Service Address: **S FM 51**
Service Period: **03/05/2018 to 04/02/2018**
PIN Number: **00650101**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0450000-002	05/15/2018	$63.50

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

AUTOSCH 5-DIGIT 76230 7 PS5 107603AA20-A-1
1649 1 AV 0.375

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

CODED PT

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage

CURRENT CHARGES	AMOUNT
Water	$27.03
Sewer	$36.47

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

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

12-5-510-441

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Signature/Date: ASH. 5/4/18

DECATUR TX 76234

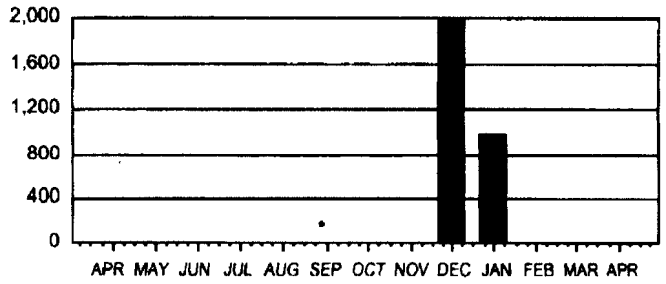
Visit us at www.decaturtx.org to pay your bill

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

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

007-0450000-002

USAGE HISTORY



IMPORTANT MESSAGE

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PUC CH. 24, § E 24.88 (2)(A)

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City Hall will be closed: Monday, May 28, 2018 Memorial Day

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

DTAI0530179T661101 - 107603AA20 A 1 1649 1 2 0.375 - www.diversecom

ENTERED
MAY 01 2018

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

ACCOUNT STATEMENT

Service Address: **1200 N FM 51**
Service Period: **03/01/2018 to 04/02/2018**
PIN Number: **00364301**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
006-0016400-001	05/15/2018	$32.35

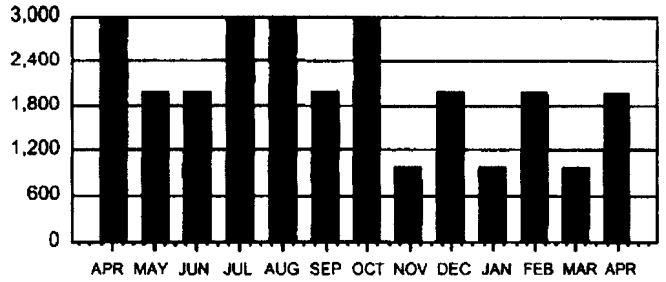
QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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USAGE HISTORY



IMPORTANT MESSAGE

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debit/credit card payments at the online payment site.
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Total Due W/Contr. **$32.35**

Amount Enclosed: $ 32.35

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

CITY OF DECATUR
PO BOX 1299
DECATUR TX 76234-6143

DTA053017PT86101 - 107603AA20 A 1 1646 1 2 0.375 - www.datapro.com

AUTOSCH 5-DIGIT 76230 7 PS5 107603AA20-A-1
1646 1 AV 0.375

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

CODED PT

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	434	436	2,000

CURRENT CHARGES	AMOUNT
Water	$32.35

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

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

12-5-510-441

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Signature/Date: [signature] 5/4/18

DECATUR TX 76234

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

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

006-0016400-001

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

ENTERED
MAY 01 2018

ACCOUNT STATEMENT

Service Address: **2901 S FM 51**
Service Period: **03/05/2018 to 04/02/2018**
PIN Number: **00852401**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0455000-001	05/15/2018	$69.88

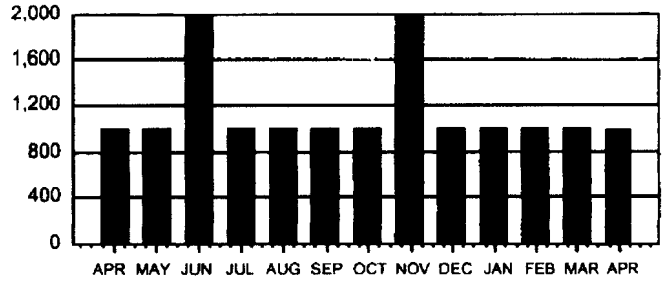
QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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



IMPORTANT MESSAGE

April billing reflects consumption for March 2018.
Water bills are due Tuesday, May 15, 2018 by 5:00 pm
Payment is considered delinquent and
penalties apply if not received by the due date.
PUC CH. 24, § E 24.88 (2)(A)

To protect cardholder information, all debit/credit cards are now processed inside the City Hall lobby.
Access the online payment system 24 hours a day, seven days a week at www.decaturtx.org.
You will need your account number and pin number found on your billing statement.
You can set up One-Time or Recurring debit/credit card payments at the online payment site.
City Hall will be closed: Monday, May 28, 2018 Memorial Day

DTA053017PT86101 - 107603AA20A 1 1651 1 2 0.375 - www.dataprose.com

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	38	39	1,000

CURRENT CHARGES	AMOUNT
Water	$29.69
Sewer	$40.19

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

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

12-5-510-441

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: 5/4/18

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

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

AUTOSCH 5-DIGIT 76230 7 P5S 107603AA20-A-1
1651 1 AV 0.375

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

CODED PT

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

ENTERED
MAY 01 2018

ACCOUNT STATEMENT

Service Address: **200 S TRINITY ST**
Service Period: **03/01/2018** to **04/02/2018**
PIN Number: **01007201**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0029100-003	05/15/2018	$72.54

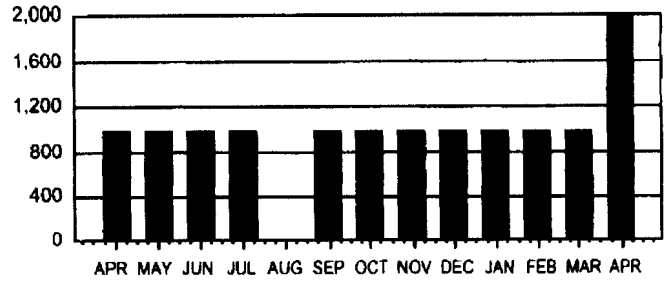
QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

USAGE HISTORY



IMPORTANT MESSAGE

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DTA05301P186101 - 107603AA20 A 1 1652 1 2 0.375 - www.dataprose.com

AUTOSCH 5-DIGIT 76230 7 PSS 107603AA20-A-1
1652 1 AV 0.375

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

CODED PT

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	163	165	2,000

CURRENT CHARGES	AMOUNT
Water	$32.35
Sewer	$40.19

AMOUNT DUE	
Total Current Charge	$72.54
Total Amount Due Now	**$72.54**
Parks and Main Street Contribution	$1.00
Total Due W/Contr.	$73.54
Total Due If Paid After 05/15/2018	**$79.79**

12-5-510-441

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

Signature/Date: [signature] 5/4/18

DECATUR TX 76234

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

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

005-0029100-003

Total Due W/Contr.	**$73.54**
Total Due If Paid After 05/15/2018	**$79.79**

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.

CITY OF DECATUR
PO BOX 1299
DECATUR TX 76234-6143