6/20/2018

UTILITIES PAID IN APRIL 2018

DATE	AMOUNT	VENDOR	CK#
04/04/2018	$ 40.93	ALVORD, CITY OF	91414
04/04/2018	$ 94.71	ATMOS ENERGY	91425
04/26/2018	$ 61.45	ATMOS ENERGY	91924
04/26/2018	$ 47.26	ATMOS ENERGY	91924
04/26/2018	$ 1,266.19	ATMOS ENERGY	91924
04/26/2018	$ 213.28	ATMOS ENERGY	91924
04/26/2018	$ 45.41	ATMOS ENERGY	91924
04/26/2018	$ 47.87	ATMOS ENERGY	91924
04/26/2018	$ 59.55	ATMOS ENERGY	91933
04/11/2018	$ 26.65	BRIDGEPORT, CITY OF	91510
04/11/2018	$ 969.57	BRIDGEPORT, CITY OF	91510
04/11/2018	$ 52.76	BRIDGEPORT, CITY OF	91510
04/11/2018	$ 199.75	BRIDGEPORT, CITY OF	91510
04/05/2018	$ 71.33	CITY OF BOYD WATER	91447
04/05/2018	$ 69.23	CITY OF BOYD WATER	91447
04/05/2018	$ 68.70	CITY OF BOYD WATER	91447
04/05/2018	$ 16.75	TRI-COUNTY ELECTRIC COOPERATI	91458
04/11/2018	$ 74.64	WASTE CONNECTIONS US, INC	91535
04/11/2018	$ 134.60	WASTE CONNECTIONS US, INC	91535
04/11/2018	$ 311.56	WASTE CONNECTIONS US, INC	91535
04/11/2018	$ 368.23	WASTE CONNECTIONS US, INC	91535
04/11/2018	$ 112.54	WASTE CONNECTIONS US, INC	91535
04/11/2018	$ 98.82	WASTE CONNECTIONS US, INC	91535
04/11/2018	$ 264.22	WASTE CONNECTIONS US, INC	91535
04/11/2018	$ 74.37	WASTE CONNECTIONS US, INC	91535
04/11/2018	$ 98.82	WASTE CONNECTIONS US, INC	91535
04/11/2018	$ 74.67	WASTE CONNECTIONS US, INC	91535
04/04/2018	$ 155.42	WEST WISE SPECIAL UTILITY DIS	91415
04/04/2018	$ 120.42	WEST WISE SPECIAL UTILITY DIS	91441
04/04/2018	$ 117.73	WEST WISE SPECIAL UTILITY DIS	91441
04/04/2018	$ 154.07	WEST WISE SPECIAL UTILITY DIS	91441
04/05/2018	$ 128.81	WISE ELECTRIC CO-OP, INC.	91446
4/27/2018	$ 397.20	UNITED PROPANE	92012
	$ 6,037.51		

UNIBUT

Invoice

UNITED PROPANE
P.O. BOX 5
JUSTIN, TX 76247
940/648-3113

Invoice #	: U0120573
Date	: 4/12/2018
Time	: 3:16 PM
Totalizer	: 3012776.8 - 3013041.6
Driver	: 70
Truck	: 8559
Begin %	: 27
Ending %	: 80

WISINC 60
Account No: 13714
WISE COUNTY - SHELTER INC
119 pr 4195
DECATUR, TX 76234

Qty	Description	Unit Price	Amount
264.8	Commercial Propane - BP	$1.50000	$397.20

Capacity	Equip ID
500.00	Q0608452

Taxes	**$0**
Total Due	**$397.20**

Full Payment Due on 5/10/2018

33.2003260, -97.6024133

ENTERED
APR 27 2018

Animal Control

4-12-18

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:

TRI-COUNTY
Electric Cooperative, Inc.

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

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

Your Bill Account Number
800683178 -6
Use when calling or writing
Statement ID 74076819

ELECTRIC SERVICE

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

ENTERED
APR 05 2018

Total From Last Bill		**$16.75**
Mar 12, 2018 Payment Received - Thank You!		**$16.75 CR**
Current Charges		
PCRF		$1.75
2--175 Watt Mecury Vapor @ 7.50		$15.00
Account Balance Due	**Apr 20, 2018**	**$16.75**
Termination Date for Current Amount is	**May 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.

12-5-510-4410

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

Signature/Date: 4/9/18

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)279-7010
(817)379-4703		

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

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

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

3501
WISE COUNTY,
C/O PUBLIC WORKS
PO BOX 899
DECATUR TX 76234-0899

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

040220180000800683178000000016755

ATMOS energy
www.atmosenergy.com

ATMOS

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

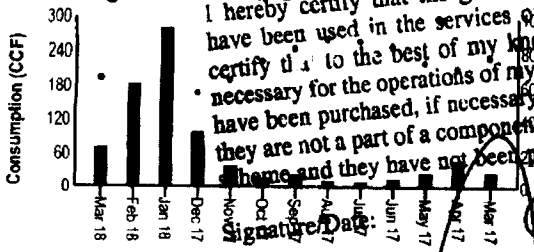
DUE DATE	TOTAL DUE
04/10/18	$94.71

12-5-510-441 RP

MAR

ENTERED
APR 03 2018

Gas Usage Trend



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: 4/9/18

Account Summary
Billing Date: 3/26/18

Previous Balance	175.09
Payment(s)	-175.09
Current Charges	94.71
Total Amount Due	**$94.71**

(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**.

IF YOU SMELL GAS
If you smell a "rotten egg" odor or suspect a gas leak, don't wait! Leave the area and call 911 and 1-866-322-8667.

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.

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

To find a Community Action Agency near you, visit atmosenergy.com/assistance or call 888-286-6700.

009403690017

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	04/10/2018	$94.71

Amount Enclosed: $ 94.71

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

BXMAIL ATMOS.20180327_113136.afp.055793
WISE COUNTY NORTH ANNEX
% COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

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

00000000000000000008000302702936600000094716

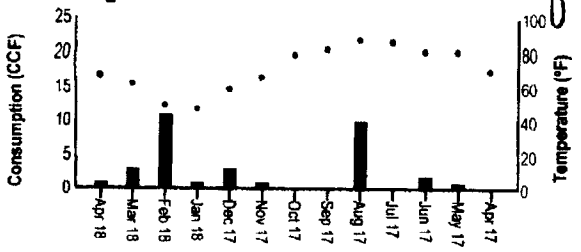
ATMOS energy
www.atmosenergy.com

ENTERED
APR 24 2018

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

DUE DATE	TOTAL DUE
05/02/18	$45.41

Gas Usage Trend



Account Summary
Billing Date: 4/17/18

Previous Balance	48.80
Payment(s)	-48.80
Current Charges	45.41

Total Amount Due **$45.41**
(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/shelpful tips.

12-5-SIP-0224

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: 4/27/18

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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

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.



002103555605

Keep this portion for your records

4004127471 05/02/2018 $45.41

Amount Enclosed: $ 45.41

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

BXMAIL ATMOS 20180418_68833.afp.034017
WISE COUNTY
PRECINT 1
PO BOX 899
DECATUR TX 76234-0899

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

00000000000000000008000400412747100000045416

ATMOS energy
www.atmosenergy.com

ATMOS

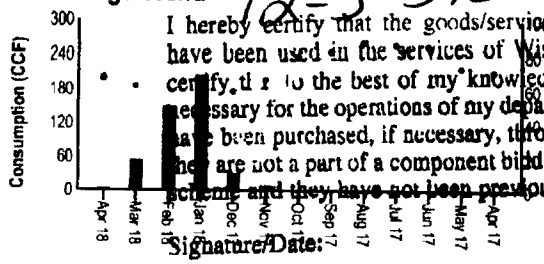
Account Number: 3027029606
Customer Name: WISE COUNTY NORTH ANNEX
Service Address: 205 N STATE ST
DECATUR TX 76234-1451

DUE DATE	TOTAL DUE
04/30/18	$47.26

12-5-510-441 RD

ENTERED
APR 24 2018

Gas Usage Trend



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

Signature/Date: 4/21/18

Account Summary
Billing Date: 4/13/18

Previous Balance	84.99
Payment(s)	-84.99
Current Charges	47.26
Total Amount Due	**$47.26**

(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**.

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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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.



010403589709

Keep this portion for your records

3027029606 **04/30/2018** **$47.26**

Amount Enclosed: $ 47.26

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

BXMAIL ATMOS 20180414_39197.alp 019329
WISE COUNTY NORTH ANNEX
% COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

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

00000000000000000008000302702960600000047266

ATMOS energy.
www.atmosenergy.com

ATMOSE

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

DUE DATE	TOTAL DUE
05/03/18	$213.28

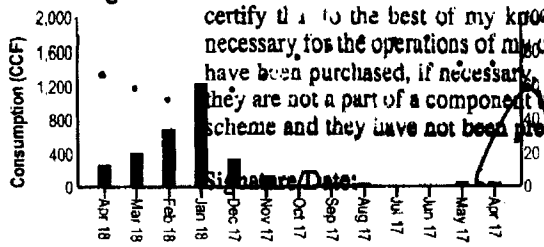
12-5-510-441RD

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
APR 24 2018

Gas Usage Trend



Account Summary
Billing Date: 4/18/18

Previous Balance	328.02
Payment(s)	-328.02
Current Charges	213.28
Total Amount Due	**$213.28**

(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**.

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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

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.



008603726518

Keep this portion for your records

3035721511 05/03/2018 $213.28

Amount Enclosed: $ 213.28

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

BXMAIL ATMOS 20180419_67945.afp 033545
WISE COUNTYEMS
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

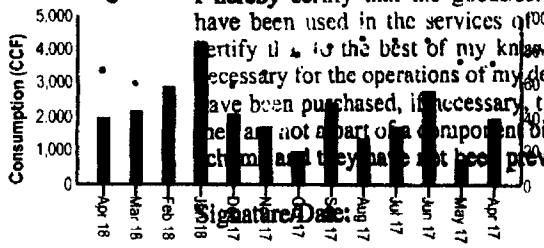
ATMOSE

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

DUE DATE	TOTAL DUE
05/03/18	$1266.19

12-5-510 - 441 RD

Gas Usage Trend



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 and are not a part of a competent bidding or billing. Check must be paid. They have not been previously paid. Current Charges

Signature Date: 4/27/18

Account Summary
Billing Date: 4/18/18

Previous Balance	1,530.51
Payment(s)	-1,530.51
Current Charges	1,266.19
Total Amount Due	**$1266.19**

(see reverse for billing details)

ENTERED
APR 24 2018

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**.

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

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

Always call 811 before you dig.

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



007703752375

Keep this portion for your records

3034882546 05/03/2018 $1266.19

Amount Enclosed: $ 1266.19

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

BXMAIL ATMOS 20180419_67918 slp 033531
WISE COUNTY JAIL
PO BOX 899
DECATUR TX 76234-0899

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

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ATMOS energy
www.atmosenergy.com

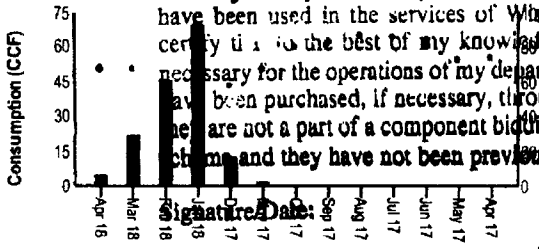
ATMOSE Account Number: 4010653953
Customer Name: WISE COUNTY ELECTIONS
Service Address: 200 S TRINITY ST
DECATUR TX 76234-1827

DUE DATE	TOTAL DUE
05/03/18	$47.87

12-5510-441RPS

ENTERED
APR 24 2018

Gas Usage Trend



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 schema and they have not been previously paid for.

Signature/Date: 4-24-18

Account Summary
Billing Date: 4/18/18

Previous Balance	61.77
Payment(s)	-61.77
Current Charges	47.87
Total Amount Due	**$47.87**

(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**.

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

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



008603727489

Keep this portion for your records

4010653953 05/03/2018 $47.87

Amount Enclosed: $ 47.87

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

BXMAIL ATMOS.20180419_67890.afp.033516
WISE COUNTY ELECTIONS
PO BOX 899
DECATUR TX 76234

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

00000000000000000008000401065395300000047870

ATMOS energy
www.atmosenergy.com

ATMOSE

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

DUE DATE	TOTAL DUE
05/04/18	$61.45

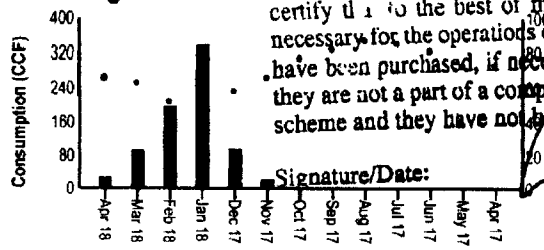
12-5-50-4418

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

Signature/Date: 4/27/18

ENTERED
APR 24 2018

Gas Usage Trend



Account Summary
Billing Date: 4/19/18

Previous Balance	110.61
Payment(s)	-110.61
Current Charges	61.45
Total Amount Due	**$61.45**

(see reverse for billing details)

Important Messages from Your Natural Gas Company

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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.



007003767703

Keep this portion for your records

3024461411 **05/04/2018** **$61.45**

Amount Enclosed: $ 61-45

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

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

BXMAIL ATMOS 20180420_113589.afp.056098
WISE COUNTY
PO BOX 899
DECATUR TX 76234-0899

28

00000000000000000000800030244614110000061450

ATMOS energy.

www.atmosenergy.com

ATMOS

Account Number: 4003388254

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

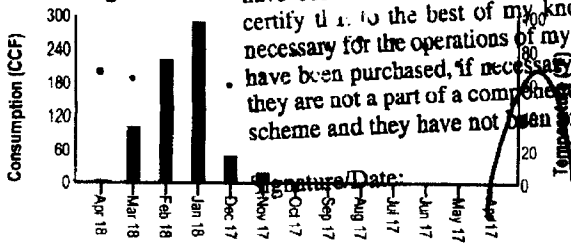
DUE DATE	TOTAL DUE
05/02/18	$59.55

76-5-520-441 ES

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

Signature/Date:

Gas Usage Trend



Account Summary
Billing Date: 4/17/18

Previous Balance	123.77
Payment(s)	-123.77
Current Charges	59.55
Total Amount Due	**$59.55**

(see reverse for billing details)

ENTERED
APR 24 2018

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.

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

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



007503757961

Keep this portion for your records

4003388254 05/02/2018 $59.55

Amount Enclosed: $ 59.55

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

BXMAIL ATMOS 20180418_66901.afp.034001
WISE COUNTY NORTH ANNEX
% COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

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

00000000000000000008000400338825400000059552

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

Account Statement BRICIT

ACCOUNT INFORMATION

ACCOUNT:	07-1080-00
SERVICE ADDRESS:	809 US HWY 380
LAST PAYMENT:	-194.89
SERVICE PERIOD:	03/01/2018 TO: 04/02/2018
BILLING DATE:	03/31/2018
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**April 20, 2018**

AUTOMIXED AADC 750 T MAAD 106811AA04-A-1
2075 1 MB 0-421

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

PAT ENTERED
APR 1 0 2018

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101861	86442	87771	1	1329	177.75

CURRENT OTHER CHARGES

SEC LIGHTS	22.00
TOTAL CURRENT CHARGES	**199.75**

AMOUNT DUE

TOTAL DUE NOW	**199.75**
TOTAL DUE IF PAID AFTER 04/20/2018	199.75

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: 4/9/18

SPECIAL MESSAGE...

BPA092414G086101 - 106811AA04 A 1 2075 1 1 0 421

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

Coupon

ACCOUNT INFORMATION

NAME:	WISE COUNTY AUDITOR
SERVICE ADDRESS:	809 US HWY 380
SERVICE PERIOD:	03/01/2018 TO: 04/02/2018
BILLING DATE:	03/31/2018
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**April 20, 2018**

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

AMOUNT ENCLOSED

TOTAL DUE NOW	199.75
TOTAL DUE AFTER 04/20/2018	199.75

AMOUNT ENCLOSED

199.75

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

ACCOUNT: 07-1080-00

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

Account Statement BRICIT

ACCOUNT INFORMATION

ACCOUNT:	07-1070-00
SERVICE ADDRESS:	811 US HWY 380
LAST PAYMENT:	-102.50
SERVICE PERIOD:	03/01/2018 TO: 04/02/2018
BILLING DATE:	03/31/2018
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**April 20, 2018**

AUTOMIXED AADC 750 T MAAD 106811AA04-A-1
2074 1 MB 0.421

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

PAT ENTERED

APR 10 2018

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101862	34827	35103	1	276	52.76

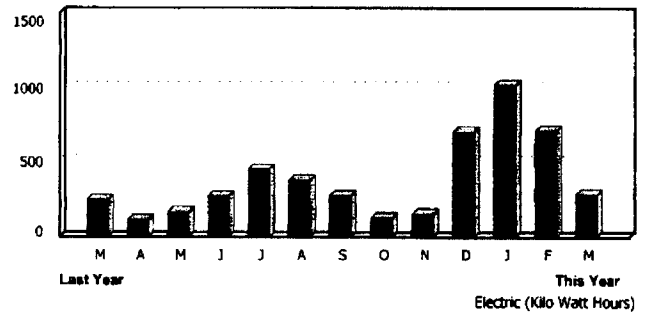
CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES	**52.76**

AMOUNT DUE

TOTAL DUE NOW	**52.76**
TOTAL DUE IF PAID AFTER 04/20/2018	52.76

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: 4/19/18

SPECIAL MESSAGE

BPA092414GJ86101 - 106811AA04 A 1 2074 1 1 0 421

Payment Coupon

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

ACCOUNT INFORMATION

NAME:	WISE COUNTY AUDITOR
SERVICE ADDRESS:	811 US HWY 380
SERVICE PERIOD:	03/01/2018 TO: 04/02/2018
BILLING DATE:	03/31/2018
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**April 20, 2018**

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

ACCOUNT: 07-1070-00

AMOUNT ENCLOSED

TOTAL DUE NOW	52.76
TOTAL DUE AFTER 04/20/2018	52.76

AMOUNT ENCLOSED

52.76

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

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

Account Statement BRICIT

ACCOUNT INFORMATION

ACCOUNT:	03-2970-00
SERVICE ADDRESS:	408 W HWY 114
LAST PAYMENT:	-25.94
SERVICE PERIOD:	03/01/2018 TO: 04/02/2018
BILLING DATE:	03/31/2018
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**April 20, 2018**

AUTOMIXED AADC 750 T MAAD 106811AA04-A-1
2059 1 MB 0.421

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

PAT ENTERED
APR 10 2018

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
100032	2728	2784	1	56	26.65

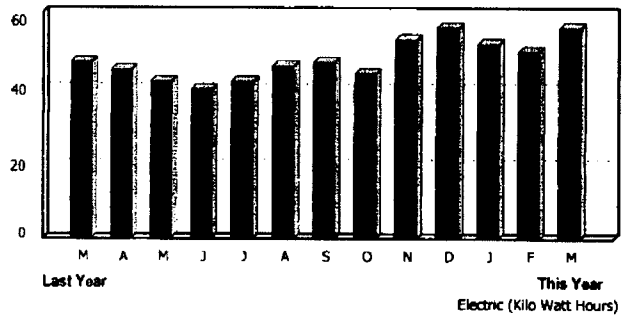
CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES	**26.65**

AMOUNT DUE

TOTAL DUE NOW	**26.65**
TOTAL DUE IF PAID AFTER 04/20/2018	26.65

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

12-5-510-441

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Signature/Date: 4/19/18

BPA092414GJ86101 106811AA04 A 1 2059 1 1 0 421

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

Coupon

ACCOUNT INFORMATION

NAME:	WISE COUNTY DPS WEIGHT STATION
SERVICE ADDRESS:	408 W HWY 114
SERVICE PERIOD:	03/01/2018 TO: 04/02/2018
BILLING DATE:	03/31/2018
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**April 20, 2018**

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

AMOUNT ENCLOSED

TOTAL DUE NOW	**26.65**
TOTAL DUE AFTER 04/20/2018	26.65

AMOUNT ENCLOSED

26.65

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

ACCOUNT: 03-2970-00

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

Account Statement BRICIT

ACCOUNT INFORMATION

ACCOUNT:	03-1220-01
SERVICE ADDRESS:	1007 13TH ST
LAST PAYMENT:	-861.43
SERVICE PERIOD:	03/01/2018 TO: 04/02/2018
BILLING DATE:	03/31/2018
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**April 20, 2018**

AUTOMIXED AADC 750 9 MAAD 106811AA04-A-1
2052 1 MB 0.421

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

PAT ENTERED
APR 10 2018

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101891	5571	5618	1	47	25.58
102179	556385	563204	1	6819	869.42

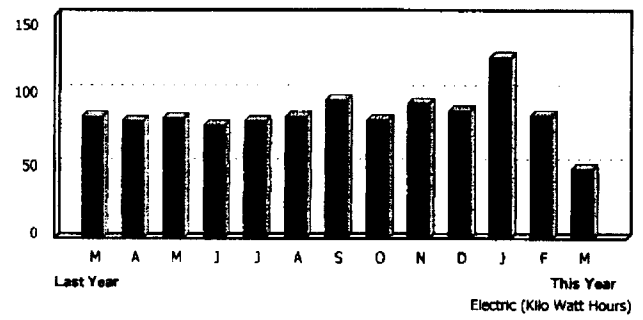
CURRENT WATER CHARGES

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

CURRENT OTHER CHARGES

Description	Amount
SEWER	18.99
TOTAL CURRENT CHARGES	**969.57**

YOUR MONTHLY USAGE



AMOUNT DUE

TOTAL DUE NOW	**969.57**
TOTAL DUE IF PAID AFTER 04/20/2018	969.57

SPECIAL MESSAGE...

12-9-510-441

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Signature/Date: 4/12/19

BPAI0924141G1186101 - 106811AA04 4 1 2052 1 1 0.421

Payment **Coupon**

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

ACCOUNT INFORMATION

NAME:	WISE COUNTY BRIDGEPORT
SERVICE ADDRESS:	1007 13TH ST
SERVICE PERIOD:	03/01/2018 TO: 04/02/2018
BILLING DATE:	03/31/2018
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**April 20, 2018**

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

AMOUNT ENCLOSED

TOTAL DUE NOW	**969.57**
TOTAL DUE AFTER 04/20/2018	969.57

AMOUNT ENCLOSED

969.57

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

ACCOUNT: 03-1220-01

BOYDCT

ENTERED

APR 05 2018

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

NORTH TEXAS TX P&DC
DALLAS TX 750

566880	566880	0 WATER	44.70
566880	566880	SEWER	24.(

Account No: 001-1378-00

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

Bill Date:	04/01/18
Due Date:	04/20/18
Net Amount:	68.70
Gross Amount:	75.57

CITYWIDE CLEAN UP DAY AND
THE BIG EVENT- MAY 5TH
More info @ cityofboyd.com
Please Return Stub With Payment

NET AMT DUE ON OR BEFORE 04/20/18 68.70
GROSS AMOUNT DUE AFTER 04/20/18 ~~75.57~~

Account No.	From	To	Days
001137800	03/01/18	04/01/18	31

Service Addr.:544 S. ALLEN ST

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

12-5-510-441 RD

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Date: 4/4/18

BOYDCI

4

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

N TEXAS
DALLAS 750
02 APR

Return Service Requested

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

Meter	Present	Previous	Rate Service	Amount
	703540	701500	2040 WATER	45.07
	703540	701500	SEWER	24.16

AccountNo 001-1379-00

Name
WISE COUNTY AMBULANCE

Service Address
548 S. ALLEN ST

Bill Date 04/01/18
Due Date 04/20/18
Net Amount 69.23
Gross Amount 76.16

CITYWIDE CLEAN UP DAY AND
THE BIG EVENT- MAY 5TH
More info @ cityofboyd.com

Please Return Stub With Payment

NET AMT DUE ON OR BEFORE 04/20/18 69.23
GROSS AMOUNT DUE AFTER 04/20/18 76.16

Account No.	From	To	Days
001137900	03/01/18	04/01/18	31

Service Addr.:548 S. ALLEN ST

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

ENTERED
APR 05 2018

12-5-510-441 RD

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Signature/Date: 4/9/18

BOYDCT

ENTERED

APR 05 2018

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

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

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

196500	194300	2200	WATER	46.53
196500	194300		SEWER	24.80

Account No: 001-4220-00

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

Bill Date:	04/01/18
Due Date:	04/20/18
Net Amount:	71.33
Gross Amount:	78.46

CITYWIDE CLEAN UP DAY AND
THE BIG EVENT- MAY 5TH
More info @ cityofboyd.com

Please Return Stub With Payment

NET AMT DUE ON OR BEFORE 04/20/18 71.33
GROSS AMOUNT DUE AFTER 04/20/18 ~~78.46~~

Account No	From	To	Days
001422000	03/01/18	04/01/18	31

Service Addr.:125 N. FM 730

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

12-5-510-441 RB

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Signature/Date: 4/4/18

WISE ELECTRIC COOPERATIVE

Wise Electric Cooperative, Inc.
A Powerful Alternative

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

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

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

WISELE

ENTERED
APR 05 2018

Statement Date: 04/03/2018
PCRF Factor -0.0378798

News and Information

TO MAKE PAYMENTS DIAL OUR MAIN PHONE NUMBER AT 940/627-2167
PRESS 1 TO MAKE A PAYMENT OR PRESS 2 TO REPORT AN OUTAGE,OR
VISIT OUR WEB SITE AT WWW.WISEEC.COM
SIGNUP FOR PAPERLESS BILLING AND GET A $5.00 CREDIT*

12-5-57D-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. The [redacted] have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for

Signature/Date

2901 FM 51 S
DECATUR, TX 76234

Account Number		Meter Number	Service Dates From	To	Meter Readings Prev	Pres	Mult	kWH Usage	kW Demand
174961-003	205	7638	02/23/18	03/23/18	4995	5409	1.00	414	0

Electric Usage History



Current Charges & Adjustments

Balance Forward	0.00
Customer Charge	28.50
General Service Energy	50.09
Power Cost Adj	-15.68
Current Month Activity Total For Sub 003	**62.91**

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	02/24/18	03/24/18	10391	10841	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	-17.05
Current Month Activity Total For Sub 004	**65.90**

Current Charges	[illegible]
Total Taxes	0.00
Total Amount Due on or Before 04/19	128.81
Total Amount Due After 04/19	135.26

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	62.91
004	65.90

WISE COUNTY SANITATION
PO BOX 999
DECATUR TX 76234-0999

Please complete if phone number or address has changed:

ENTERED

APR 03 2018

ALVCIT

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

N TEXAS
DALLAS 750
29 MAR '18
PM 5 L

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

TYPE OF SERVICE	METER READING PRESENT	PREVIOUS	USED	CHARGES
Water	784200	782400	1,800	22.34
Sewage				10.11
UTGCD Fee				0.40
Credit				-0.92

12-5-510-447

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 ROUTE	ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
2	431	4/15/18
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
40.93		40.93

MAIL THIS STUB WITH YOUR PAYMENT

Service From 2/26/2018 TO 3/27/2018 ACCOUNT # 431 3/29/18

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
3	27	3	40.93	0.00	40.93

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

SERVICE DISCONNECT DATE: APRIL 25th if unpaid or not sceduled to pay
TRASH DAY: Please face cart towards road for truck lift access.
Also, please have trash carts out by curbside by 7:00AM Wednesdays
[illegible] AND!!!

8

ENTERED

APR 03 2018

WESWIS

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

RETURN SERVICE REQUESTED

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

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	151800	151600	200	120.42

77-5-52D-4414

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

ure/Date

CUSTOMER ROUTE	CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
10	182	4/15/18
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
120.42		147.42

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 182 3/29/2018

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
3	20	5	120.42	27.00	147.42

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.
Direct link westwisesud.com/recent-news for 4th QT 2017 TTHM & HAA5
THE OFFICE WILL BE CLOSED ON FRIDAY - MARCH 30, 2018

9

WESWIS

ENTERED

APR 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	1427800	1427800	0	117.73

77-9-520-441

ıy 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
een purchased, if necessary, through bidding,
e not a part of a component bidding or billing
: and they have not been previously paid for

ıre/Date

CUSTOMER ROUTE	CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
10	181	4/15/18
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
117.73		144.73

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 181 3/29/2018

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
3	20	5	117.73	27.00	144.73

WISE COUNTY AUDITOR
Rest Rooms
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.
Direct link westwisesud.com/recent-news for 4th QT 2017 TTHM & HAA5
THE OFFICE WILL BE CLOSED ON FRIDAY - MARCH 30, 2018

ENTERED

APR 03 2018

WESWIS

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

RETURN SERVICE REQUESTED

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

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	942500	939800	2.700	154.07

77-5-520-4448

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

gnature/Date

CUSTOMER ROUTE	CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
10	375	4/15/18
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
154.07		181.07

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 375 3/29/2018

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
3	20	5	154.07	27.00	181.07

Payments are due by 5:00 on the 15th to avoid the late fee.
Debit/Credit cards are accepted during office hours.
There is a $3.00 convenience fee when paying with Debit/Credit cards.
Direct link westwisesud.com/recent-news for 4th QT 2017 TTHM & HAA5
THE OFFICE WILL BE CLOSED ON FRIDAY - MARCH 30, 2018

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

9

WESLWIS

ENTERED
APR 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	36000	33200	2.800	155.42

12-5-570-4414

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

Date

CUSTOMER ROUTE	CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
1	905	4/15/18
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
155.42		182.42

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 905 3/29/2018

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
3	21	5	155.42	27.00	182.42

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.
Direct link westwisesud.com/recent-news for 4th QT 2017 TTHM & HAA5
THE OFFICE WILL BE CLOSED ON FRIDAY - MARCH 30, 2018

WISE COUNTY AUDITOR
~~Emc~~ DCT4
PO Box 899
Decatur TX 76234-0899

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

WASCON

ACCOUNT NO.	5186-018024618
INVOICE NO.	1203143939
STATEMENT DATE	04/01/18
DUE DATE	Upon Receipt

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

CODED PT

ENTERED
APR 10 2018

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

INVOICE STATEMENT

Date	Description			Amount
	Previous Balance Pd 3/13/18 #91181		$	135.53
	Service Location	**BRIDGEPORT EMS**		
	Acct #018024618-0001	**811 HIGHWAY 380**		
04/01/18	04YD SIDELOAD TRASH SERVICE 04/01/18-04/30/18	(1.000 @ 101.92)	$	101.92
04/01/18	ADMINISTRATIVE FEES	(1.000 @ 6.00)	$	6.00
04/01/18	ENVIRONMENTAL FEE 04/01/18-04/30/18	(1.000 @ 12.23)	$	12.23
04/01/18	FUEL SURCHARGE 04/01/18-04/30/18	(1.000 @ 14.45)	$	14.45
	018024618-0001 Charges And Taxes		$	134.60
	Total Amount Due		$	270.13

CODED PT

12-5-510-441

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

I hereby certify that the goods/services described have been used in the 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: 4/10/18

5

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

DUE DATE	Upon Receipt
PAY THIS AMOUNT	~~270.13~~
WRITE IN AMOUNT PAID	$ 134.60

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

AV 01 028720 434068 89 A**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 00000000000180246184 00000270130314393 9 1

WASCON

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

ACCOUNT NO.	5186-004092325
INVOICE NO.	1203126360
STATEMENT DATE	03/31/18
DUE DATE	Upon Receipt

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

CODED PT

ENTERED
APR 10 2018

FOR ASSISTANCE
Customer Service
Toll Free (940) 592-5050
Fax (877) 592-5030
(940) 592-5116

INVOICE STATEMENT

Date	Description		Amount
	Previous Balance 3/13/18 91181		$ 74.37
	Service Location	**Wise County Auditor Pt. 2**	
	Acct #004092325-0001	**197 S FM 1655**	
03/01/18	03YD SIDELOAD TRASH SERVICE 03/01/18-03/31/18	(1.000 @ 74.46)	$ 74.46
03/01/18	FUEL SURCHARGE 03/01/18-03/31/18	(1.000 @ -0.09)	$ -0.09
	004092325-0001 Charges And Taxes		$ 74.37
	Total Amount Due		$ 148.74

12-5-510-441

Your account is past due. PLEASE CALL OUR OFFICE

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: 4/19/18

6

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

AV 01 028071 43406B 87 A**5DGT

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

STATEM...
DUE DATE Upon Receipt
PAY THIS AMOUNT $148.74

WRITE IN AMOUNT PAID $ 74.37

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

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

5186 00000000000040923251 00000148740312636O 4

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

WASCON

ACCOUNT NO.	5191-004031680
INVOICE NO.	1203148529
STATEMENT DATE	04/01/18
DUE DATE	Upon Receipt

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

CODED PT

FOR ASSISTANCE

Customer Service	(817) 222-2221
Toll Free	800-908-9061
One Time Payments	(855) 569-2719

INVOICE STATEMENT

ENTERED
APR 10 2018

3/13/18 $ 91181

Date	Description		Amount
	Previous Balance		$ 112.01
	Service Location	**JUSTICE OF THE PEACE/ BOYD**	
	Acct #004031680-0001	**125 N FM 730 285 T**	
04/01/18	COMMERCIAL ENCLOSURE 04/01/18-04/30/18	(1.000 @ 8.74)	$ 8.74
04/01/18	03Y TRASH 04/01/18-04/30/18	(1.000 @ 102.56)	$ 102.56
04/01/18	FUEL SURCHARGE 04/01/18-04/30/18	(1.000 @ 1.24)	$ 1.24
	004031680-0001 Charges And Taxes		$ 112.54
	Total Amount Due		224.55

12-5-510-44/1184

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: 4/12/18

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 162479
FORT WORTH TX 76161-2479

AV 01 027911 434068 87 A**5DGT

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

DUE DATE Upon Receipt
PAY THIS AMOUNT [redacted]

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 660389
DALLAS TX 75266-0389

5191 00000000000040316808 00000224550314852? 8

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

WAS COPIED
ENTERED
APR 10 2018
CODED PT

ACCOUNT NO.	5186-004031806
INVOICE NO.	1203141915
STATEMENT DATE	04/01/18
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	#91181	$ 98.82
	Service Location	**WISE CO BARN PRINCT 1**	
	Acct #004031806-0001	**1151 N FM 51**	
04/01/18	08Y TRASH	(1.000 @ 98.82)	$ 98.82
	04/01/18-04/30/18		
	004031806-0001 Charges And Taxes		$ 98.82
	Total Amount Due		$ 197.64

10-5-510-441

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

Signature/Date: 4/10/18

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

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PO BOX 819
IOWA PARK TX 76367-0519

AV 01 028463 43406B 88 A**5DGT

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

DUE DATE Upon Receipt
PAY THIS AMOUNT $197.64

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 00000000000004031806? 00000197640314191 5 7

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

WASCON
ENTERED
APR 10 2018
CODED PT

ACCOUNT NO.	5186-004031809
INVOICE NO.	1203141918
STATEMENT DATE	04/01/18
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 PD	#91181	$ 74.67
	Service Location	**WISE COUNTY AMBULANCE SERVICE**	
	Acct #004031809-0001	**400 W WALNUT ST**	
04/01/18	03Y TRASH 04/01/18-04/30/18	(1.000 @ 74.67)	$ 74.67
	004031809-0001 Charges And Taxes		$ 74.67
	Total Amount Due		$ 149.34

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 believe that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, that are not a part of a component bidding or billing scheme and they have or have not been previously paid for.

Signature/Date: 4/9/18

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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 028466 43406B 88 A**5DGT

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

DUE DATE Upon Receipt
PAY THIS AMOUNT ~~$149.34~~

WRITE IN AMOUNT PAID $74.64

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

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

5186 00000000000040318094 0000014934031419189 9

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

WASCON

ACCOUNT NO.	5186-004031812
INVOICE NO.	1203141921
STATEMENT DATE	04/01/18
DUE DATE	Upon Receipt

CODED ENTERED
APR 10 2018

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	91181	$ 264.22
	Service Location	**WISE COUNTY COURTHOUSE**	
	Acct #004031812-0001	**XX MARKET ST & MILL ST**	
04/01/18	06Y TRASH	(1.000 @ 264.22)	$ 264.22
	04/01/18-04/30/18		
	004031812-0001 Charges And Taxes	10-5-510-441	$ 264.22
	Total Amount Due		$ 528.44

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

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

Signature/Date: 4/9/18

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

AV 01 028469 434065 88 A**5DGT

WISE COUNTY COURTHOUSE
PO BOX 899
DECATUR TX 76234-0899

DUE DATE Upon Receipt
PAY THIS AMOUNT [redacted]

WRITE IN AMOUNT PAID $264.22

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

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

5186 0000000000040316129 0000052844031141921 1

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

WASCON

ENTERED

APR 10 2018

CODED PT

ACCOUNT NO. 5186-004031815
INVOICE NO. 1203141922
STATEMENT DATE 04/01/18
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 RD 91181		$ 311.56
	Service Location	WISE COUNTY JAIL	
	Acct #004031815-0001	200 ROOK RAMSEY DR	
04/01/18	COMMERCIAL ENCLOSURE 04/01/18-04/30/18	(1.000 @ 9.46)	$ 9.46
04/01/18	08Y TRASH 04/01/18-04/30/18	(1.000 @ 302.10)	$ 302.10
	004031815-0001 Charges And Taxes 12-5-570-44		$ 311.56
	Total Amount Due		$ 823.12

A fee of $30 will be assessed for returned 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: 4/19/18

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

DUE DATE Upon Receipt
PAY THIS AMOUNT ~~823.12~~

WRITE IN AMOUNT PAID $311.56

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

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

AV 01 028470 43406B 88 A**5DGT

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

5186 00000000000040316156 00000623120314192 2 8

WASCON

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

ENTERED
APR 10 2018

ACCOUNT NO.	5186-004031819
INVOICE NO.	1203141924
STATEMENT DATE	04/01/18
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	$ 74.67
	Service Location	
	Acct #004031819-0001	
04/01/18	03Y TRASH	74.67
	04/01/18-04/30/18	
	004031819-0001 Charges And Taxes	$ 74.67
	Total Amount Due	$ 149.34

WISE COUNTY TAX OFFICE
404 W WALNUT ST
(1.000 @ 74.67)

125-570-44

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

Signature/Date: 4/19/18

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

AV 01 028472 434068 88 A**5DGT

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

DUE DATE Upon Receipt
PAY THIS AMOUNT ~~$149.34~~

WRITE IN AMOUNT PAID $ 74.67

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

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

5186 00000000000040318192 00001493403141924 9

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

WAS con

ACCOUNT NO. 5186-004034555
INVOICE NO. 1203141940
STATEMENT DATE 04/01/18
DUE DATE Upon Receipt

CODED/ENTERED
APR 10 2018

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

WISE COUNTY EMS
PO BOX 899
DECATUR TX 76234-0899

INVOICE STATEMENT

Date	Description		Amount
	Previous Balance PD #91181		$ 98.82
	Service Location	**WISE COUNTY EMS**	
	Acct #004034555-0001	**1101 W ROSE AVE**	
04/01/18	06YD FRONT LOAD SERVICE	(1.000 @ 98.82)	$ 98.82
	04/01/18-04/30/18	12-5-510-434	
	004034555-0001 Charges And Taxes		$ 98.82
	Total Amount Due		$ 197.64

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 4/09/18

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

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

AV 01 028481 434068 88 A**5DGT

WISE COUNTY EMS
PO BOX 899
DECATUR TX 76234-0899

DUE DATE Upon Receipt
PAY THIS AMOUNT [redacted]
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 00000197640314194O 9

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

WASSON ENTERED
APR 10 2018
CODED PT

ACCOUNT NO.	5186-004075103
INVOICE NO.	1203141975
STATEMENT DATE	04/01/18
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	#91181	$ 366.43
	Service Location	**WISE COUNTY BRIDGEPORT ANNEX**	
	Acct #004075103-0001	**1007 13TH ST**	
04/01/18	03YD FRONT LOAD SERVICE 04/01/18-04/30/18	(2.000 @ 173.10)	$ 346.19
04/01/18	SIDE LOAD CASTERS 04/01/18-04/30/18	(1.000 @ 7.14)	$ 7.14
04/01/18	SIDELOAD ENCLOSURES 04/01/18-04/30/18	(1.000 @ 10.71)	$ 10.71
04/01/18	FUEL SURCHARGE 04/01/18-04/30/18	(1.000 @ 4.19) 12-5-570-441	$ 4.19
	004075103-0001 Charges And Taxes		$ 368.23
	Total Amount Due		$ 734.66

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: 4/19/18

Your account is past due. PLEASE CALL OUR OFFICE!

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

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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 028494 43406B 88 A**5DGT

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

DUE DATE Upon Receipt
PAY THIS AMOUNT [redacted]

WRITE IN AMOUNT PAID $368.23

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

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

5186 00000000000040751034 00000734660314197 5 0