Tran-Num	Tran-Date	Due-Date	Amount	G/L Chk Rec	G/L Account	1099 Bnk	Check	Ck-Date	Invoice Number	ClaimNo	CL Date	Stub
[ALVCIT] ALVORD, CITY OF												
388040	02/08/2018	02/08/2018	.97	X P T	012-5-0510-0441	7 12	90418	02/09/2018	431	UTIPCT2	00/00/0000	UTILITIES-PCT 2
388216	02/08/2018	02/08/2018	43.75	X P T	012-5-0510-0441	7 12	90418	02/09/2018	431	UTIPCT2	00/00/0000	UTILITIES-PCT 2
388447	02/15/2018	02/15/2018	43.75	X P T	012-5-0510-0441	7 12	90610	02/16/2018	431	UTIPCT2	00/00/0000	UTILITIES-PCT 2
			88.47=Total Trans		88.47=Total Paid				.00=Total Owed			
[ATMOSE] ATMOS ENERGY												
387547	02/01/2018	02/01/2018	241.99	X P T	012-5-0510-0441	7 12	90354	02/01/2018	3038342201	UTIPCT4	00/00/0000	UTILITIES-PCT 4
387548	02/01/2018	02/01/2018	231.58	X P T	012-5-0510-0441	7 12	90354	02/01/2018	3027029366	UTIBPANN	00/00/0000	UTILITIES B'POR
388740	02/23/2018	02/23/2018	149.41	X P T	012-5-0510-0441	7 12	90645	02/26/2018	3027029606	UTIVET	00/00/0000	UTILITIES JP1/V
388741	02/23/2018	02/23/2018	54.29	X P T	012-5-0510-0441	7 12	90645	02/26/2018	4004127471	UTIPCT1	00/00/0000	UTILITIES PCT 1
388742	02/23/2018	02/23/2018	200.15	X P T	076-5-0520-0441	7 12	90629	02/26/2018	4003388254	UTIFAI	00/00/0000	UTILITIES FAIRG
388802	02/23/2018	02/23/2018	78.40	X P T	012-5-0510-0441	7 12	90645	02/26/2018	4010653953	UTIELE	00/00/0000	UTILITIES-ELECT
388890	02/23/2018	02/23/2018	68.89	X P T	012-5-0510-0441	7 12	90645	02/26/2018	3034131679	UTIPCT2	00/00/0000	UTILITIES-PCT 2
388891	02/23/2018	02/23/2018	529.56	X P T	012-5-0510-0441	7 12	90645	02/26/2018	3035721511	UTIEMS	00/00/0000	UTILITIES-EMS
388895	02/23/2018	02/23/2018	182.53	X P T	012-5-0510-0441	7 12	90645	02/26/2018	3024461411	UTIJUV	00/00/0000	UTILITIES-JUV P
388896	02/23/2018	02/23/2018	2034.77	X P T	012-5-0510-0441	7 12	90645	02/26/2018	3034882546	UTIJAI	00/00/0000	UTILITIES-JAIL
			3771.57=Total Trans		3771.57=Total Paid				.00=Total Owed			
[BOYDCI] CITY OF BOYD WATER												
387889	02/08/2018	02/08/2018	69.75	X P T	012-5-0510-0441	7 12	90422	02/09/2018	001-1379-00	UTIEMS	00/00/0000	UTILITIES-EMS
387891	02/08/2018	02/08/2018	68.70	X P T	012-5-0510-0441	7 12	90422	02/09/2018	001-1378-00	UTIPCT3	00/00/0000	UTILITIES-PCT 3
387921	02/09/2018	02/09/2018	68.70	X P T	012-5-0510-0441	7 12	90479	02/12/2018	001-4220-00	UTIJP3	00/00/0000	UTILITIES-JP3
			207.15=Total Trans		207.15=Total Paid				.00=Total Owed			
[BRICIT] BRIDGEPORT, CITY OF												
388449	02/15/2018	02/15/2018	934.67	X P T	012-5-0510-0441	7 12	90611	02/16/2018	03-1220-01	UTIBPANN	00/00/0000	UTILITIES-B'POR
388451	02/15/2018	02/15/2018	26.17	X P T	012-5-0510-0441	7 12	90611	02/16/2018	03-2970-00	UTIDPS	00/00/0000	UTILITIES-DPS
388452	02/15/2018	02/15/2018	145.58	X P T	012-5-0510-0441	7 12	90611	02/16/2018	07-1070-00	UTIEMS	00/00/0000	UTILITIES-EMS
388453	02/15/2018	02/15/2018	239.59	X P T	012-5-0510-0441	7 12	90611	02/16/2018	07-1080-00	UTIPCT4	00/00/0000	UTILITIES-PCT4
			1346.01=Total Trans		1346.01=Total Paid				.00=Total Owed			
[CAVENE] CAVALLO ENERGY TEXAS LLC												
388340	02/15/2018	02/15/2018	43.28	X P T	012-5-0510-0441	12	90612	02/16/2018	B1802011823-4	UTIPCT3	00/00/0000	UTILITIES PCT3
388341	02/15/2018	02/15/2018	14.26	X P T	012-5-0510-0441	12	90612	02/16/2018	B1802011824-4	UTIPCT1	00/00/0000	UTILITIES GRDL
388342	02/15/2018	02/15/2018	14.26	X P T	012-5-0510-0441	12	90612	02/16/2018	B1802011825-4	UTIPCT3	00/00/0000	UTILITIES GRDL
388343	02/15/2018	02/15/2018	193.35	X P T	012-5-0510-0441	12	90612	02/16/2018	B1802011827-4	UTIANI	00/00/0000	UTILITIES ANI C
388344	02/15/2018	02/15/2018	132.00	X P T	012-5-0510-0441	12	90612	02/16/2018	B1802011828-4	UTIPCT2	00/00/0000	UTILITIES PCT2
388345	02/15/2018	02/15/2018	37.08	X P T	012-5-0510-0441	12	90612	02/16/2018	B1802011829-4	UTIRAD	00/00/0000	UTILITIES RH TO
388346	02/15/2018	02/15/2018	309.24	X P T	012-5-0510-0441	12	90612	02/16/2018	B1802011830-4	UTIPCT3	00/00/0000	UTILITIES PCT3
388347	02/15/2018	02/15/2018	42.73	X P T	012-5-0510-0441	12	90612	02/16/2018	B1802011831-4	UTIRAD	00/00/0000	UTILITIES SPRTO
388348	02/15/2018	02/15/2018	76.63	X P T	012-5-0510-0441	12	90612	02/16/2018	B1802011832-4	UTIPW	00/00/0000	UTILITIES DUMPS
388349	02/15/2018	02/15/2018	442.69	X P T	012-5-0510-0441	12	90612	02/16/2018	B1802011833-4	UTITAX	00/00/0000	UTILITIES TAX O
388350	02/15/2018	02/15/2018	107.75	X P T	012-5-0510-0441	12	90612	02/16/2018	B1802011835-4	UTIPW	00/00/0000	UTILITIES DEC D
388351	02/15/2018	02/15/2018	36.61	X P T	012-5-0510-0441	12	90612	02/16/2018	B1802011836-4	UTIEMS	00/00/0000	UTILITIES EMS 5
388352	02/15/2018	02/15/2018	15.66	X P T	012-5-0510-0441	12	90612	02/16/2018	B1802011837-4	UTICLR	00/00/0000	UTILITIES GRDL
388353	02/15/2018	02/15/2018	578.21	X P T	012-5-0510-0441	12	90612	02/16/2018	B1802011838-4	UTIADU	00/00/0000	UTILITIES ADLT
388354	02/15/2018	02/15/2018	13.88	X P T	012-5-0510-0441	12	90612	02/16/2018	B1802011839-4	UTIDPS	00/00/0000	UTILITIES WT DP
388355	02/15/2018	02/15/2018	15.66	X P T	012-5-0510-0441	12	90612	02/16/2018	B1802011840-4	UTIPW	00/00/0000	UTILITIES GRDL
388356	02/15/2018	02/15/2018	451.19	X P T	012-5-0510-0441	12	90612	02/16/2018	B1802011842-4	UTIEMS	00/00/0000	UTILITIES EMS B
388357	02/15/2018	02/15/2018	115.34	X P T	012-5-0510-0441	12	90612	02/16/2018	B1802011844-4	UTIDEV	00/00/0000	UTILITIES DEV C
388358	02/15/2018	02/15/2018	422.87	X P T	012-5-0510-0441	12	90612	02/16/2018	B1802011845-4	UTIRAD	00/00/0000	UTILITIES DEC T
388359	02/15/2018	02/15/2018	420.47	X P T	012-5-0510-0441	12	90612	02/16/2018	B1802011846-4	UTIASSET	00/00/0000	UTILITIES ASSET
388360	02/15/2018	02/15/2018	313.25	X P T	012-5-0510-0441	12	90612	02/16/2018	B1802011849-4	UTIVET	00/00/0000	UTILITIES VET B
388361	02/15/2018	02/15/2018	696.28	X P T	012-5-0510-0441	12	90612	02/16/2018	B1802011851-4	UTIFIN	00/00/0000	UTILITIES FIN B
388362	02/15/2018	02/15/2018	3185.50	X P T	012-5-0510-0441	12	90612	02/16/2018	B1802011852-4	UTICRTH	00/00/0000	UTILITIES CRT H
388363	02/15/2018	02/15/2018	633.67	X P T	012-5-0510-0441	12	90612	02/16/2018	B1802011853-4	UTIJP3	00/00/0000	UTILITIES JP3 B
388364	02/15/2018	02/15/2018	417.34	X P T	012-5-0510-0441	12	90612	02/16/2018	B1802011854-4	UTIANI	00/00/0000	UTILITIES ANI C
388365	02/15/2018	02/15/2018	1187.82	X P T	012-5-0510-0441	12	90612	02/16/2018	B1802011856-4	UTICLR	00/00/0000	UTILITIES CO CL
388366	02/15/2018	02/15/2018	166.31	X P T	012-5-0510-0441	12	90612	02/16/2018	B1802011857-4	UTIJUV	00/00/0000	UTILITIES JUV P
388367	02/15/2018	02/15/2018	38.90	X P T	012-5-0510-0441	12	90612	02/16/2018	B1802011858-4	UTIPW	00/00/0000	UTILITIES PW 52
388368	02/15/2018	02/15/2018	6423.92	X P T	012-5-0510-0441	12	90612	02/16/2018	B1802011859-4	UTIJAI	00/00/0000	UTILITIES JAIL
388369	02/15/2018	02/15/2018	664.77	X P T	012-5-0510-0441	12	90612	02/16/2018	B1802011860-4	UTIEMS	00/00/0000	UTILITIES EMS 5
388370	02/15/2018	02/15/2018	69.12	X P T	012-5-0510-0441	12	90612	02/16/2018	B1802011861-4	UTIPCT1	00/00/0000	UTILITIES GRDL

Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk	Rec	G/L Account	1099	Bnk	Check	Ck-Date	Invoice Number	ClaimNo	CL Date	Stub
[CAVENE] CAVALLO ENERGY TEXAS LLC							(CONTINUED)								
388371	02/15/2018	02/15/2018	34.40	X	P	T	012-5-0510-0441		12	90612	02/16/2018	B1802011862-4	UTIPCT2	00/00/0000	UTILITIES GRDL
388372	02/15/2018	02/15/2018	18.35	X	P	T	012-5-0510-0441		12	90612	02/16/2018	B1802011864-4	UTIPCT1	00/00/0000	UTILITIES GRDL
388373	02/15/2018	02/15/2018	34.74	X	P	T	012-5-0510-0441		12	90612	02/16/2018	B1802011867-4	UTIPW	00/00/0000	UTILITIES SLIDE
388374	02/15/2018	02/15/2018	101.77	X	P	T	012-5-0510-0441		12	90612	02/16/2018	B1802011868-4	UTIDEV	00/00/0000	UTILITIES DEV C
388375	02/15/2018	02/15/2018	729.84	X	P	T	012-5-0510-0441		12	90612	02/16/2018	B1802011870-4	UTIADU	00/00/0000	UTILITIES ADLT
388376	02/15/2018	02/15/2018	257.41	X	P	T	012-5-0510-0441		12	90612	02/16/2018	B1802011872-4	UTIPCT1	00/00/0000	UTILITIES PCT1
388377	02/15/2018	02/15/2018	599.49	X	P	T	012-5-0510-0441		12	90612	02/16/2018	B1802011873-4	UTIEXT	00/00/0000	UTILITIES EXT O
388378	02/15/2018	02/15/2018	56.82	X	P	T	012-5-0510-0441		12	90612	02/16/2018	B1802011901-4	UTIELE	00/00/0000	UTILITIES ELECT
388379	02/15/2018	02/15/2018	207.53	X	P	T	012-5-0510-0441		12	90612	02/16/2018	B1802011902-4	UTICLR	00/00/0000	UTILITIES CO CL
388380	02/15/2018	02/15/2018	386.07	X	P	T	012-5-0510-0441		12	90612	02/16/2018	B1802011903-4	UTIDEV	00/00/0000	UTILITIES DEV C
388381	02/15/2018	02/15/2018	222.60	X	P	T	012-5-0510-0441		12	90612	02/16/2018	B1802011904-4	UTICRI	00/00/0000	UTILITIES CRIME
388382	02/15/2018	02/15/2018	15.66	X	P	T	077-5-0520-0441		12	90612	02/16/2018	B1802011834-4	UTIWCP	00/00/0000	UTILITIES 52160
388383	02/15/2018	02/15/2018	13.22	X	P	T	077-5-0520-0441		12	90612	02/16/2018	B1802011841-4	UTIWCP	00/00/0000	UTILITIES 52160
388384	02/15/2018	02/15/2018	88.48	X	P	T	077-5-0520-0441		12	90612	02/16/2018	B1802011847-4	UTIWCP	00/00/0000	UTILITIES 52160
388385	02/15/2018	02/15/2018	13.21	X	P	T	077-5-0520-0441		12	90612	02/16/2018	B1802011850-4	UTIWCP	00/00/0000	UTILITIES 52160
388386	02/15/2018	02/15/2018	90.60	X	P	T	077-5-0520-0441		12	90612	02/16/2018	B1802011855-4	UTIWCP	00/00/0000	UTILITIES 52160
388387	02/15/2018	02/15/2018	22.23	X	P	T	077-5-0520-0441		12	90612	02/16/2018	B1802011863-4	UTIWCP	00/00/0000	UTILITIES 52160
388388	02/15/2018	02/15/2018	13.28	X	P	T	077-5-0520-0441		12	90612	02/16/2018	B1802011865-4	UTIWCP	00/00/0000	UTILITIES 52160
388389	02/15/2018	02/15/2018	83.57	X	P	T	077-5-0520-0441		12	90612	02/16/2018	B1802011866-4	UTIWCP	00/00/0000	UTILITIES 52160
388390	02/15/2018	02/15/2018	13.21	X	P	T	077-5-0520-0441		12	90612	02/16/2018	B1802011869-4	UTIWCP	00/00/0000	UTILITIES 5216
388391	02/15/2018	02/15/2018	65.36	X	P	T	077-5-0520-0441		12	90612	02/16/2018	B1802011871-4	UTIWCP	00/00/0000	UTILITIES 52160
388392	02/15/2018	02/15/2018	50.62	X	P	T	076-5-0520-0441		12	90612	02/16/2018	B1802011822-4	UTIFAI	00/00/0000	UTILITIES 52160
388393	02/15/2018	02/15/2018	13.22	X	P	T	076-5-0520-0441		12	90612	02/16/2018	B1802011826-4	UTIFAI	00/00/0000	UTILITIES 52160
388394	02/15/2018	02/15/2018	415.16	X	P	T	076-5-0520-0441		12	90612	02/16/2018	B1802011843-4	UTIFAI	00/00/0000	UTILITIES 52160
388395	02/15/2018	02/15/2018	14.26	X	P	T	076-5-0520-0441		12	90612	02/16/2018	B1802011848-4	UTIFAI	00/00/0000	UTILITIES 52160
388396	02/15/2018	02/15/2018	112.76	X	P	T	076-5-0520-0441		12	90612	02/16/2018	B1802011900-4	UTIFAI	00/00/0000	UTILITIES 52160
388435	02/15/2018	02/15/2018	90.17	X	P	T	012-5-0510-0441		12	90612	02/16/2018	B1802011911-4	UTIEMS	00/00/0000	UTILITIES EMS 5
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388621	02/23/2018	02/23/2018	14.35	X	P	T	012-5-0510-0441		12	90652	02/26/2018	B1802140062-5	UTIPCT3	00/00/0000	UTILITIES GRDL
388622	02/23/2018	02/23/2018	259.67	X	P	T	012-5-0510-0441		12	90652	02/26/2018	B1802140064-5	UTIANI	00/00/0000	UTILITIES ANI C
388623	02/23/2018	02/23/2018	142.75	X	P	T	012-5-0510-0441		12	90652	02/26/2018	B1802140065-5	UTIPCT2	00/00/0000	UTILITIES PCT2
388624	02/23/2018	02/23/2018	34.73	X	P	T	012-5-0510-0441		12	90652	02/26/2018	B1802140066-5	UTIRAD	00/00/0000	UTILITIES RH TO
388625	02/23/2018	02/23/2018	260.99	X	P	T	012-5-0510-0441		12	90652	02/26/2018	B1802140067-5	UTIPCT3	00/00/0000	UTILITIES PCT3
388626	02/23/2018	02/23/2018	39.77	X	P	T	012-5-0510-0441		12	90652	02/26/2018	B1802140068-5	UTIRAD	00/00/0000	UTILITIES SPRTO
388627	02/23/2018	02/23/2018	68.16	X	P	T	012-5-0510-0441		12	90652	02/26/2018	B1802140069-5	UTIPW	00/00/0000	UTILITIES DUMPS
388628	02/23/2018	02/23/2018	471.57	X	P	T	012-5-0510-0441		12	90652	02/26/2018	B1802140070-5	UTITAX	00/00/0000	UTILITIES TAX O
388629	02/23/2018	02/23/2018	108.65	X	P	T	012-5-0510-0441		12	90652	02/26/2018	B1802140072-5	UTIPW	00/00/0000	UTILITIES DEC D
388630	02/23/2018	02/23/2018	36.28	X	P	T	012-5-0510-0441		12	90652	02/26/2018	B1802140073-5	UTIEMS	00/00/0000	UTILITIES EMS 5
388631	02/23/2018	02/23/2018	15.81	X	P	T	012-5-0510-0441		12	90652	02/26/2018	B1802140074-5	UTICLR	00/00/0000	UTILITIES GRDL
388632	02/23/2018	02/23/2018	484.74	X	P	T	012-5-0510-0441		12	90652	02/26/2018	B1802140075-5	UTIADU	00/00/0000	UTILITIES ADLT
388633	02/23/2018	02/23/2018	13.75	X	P	T	012-5-0510-0441		12	90652	02/26/2018	B1802140076-5	UTIDPS	00/00/0000	UTILITIES WT DP
388634	02/23/2018	02/23/2018	15.81	X	P	T	012-5-0510-0441		12	90652	02/26/2018	B1802140077-5	UTIPW	00/00/0000	UTILITIES GRDL
388635	02/23/2018	02/23/2018	470.46	X	P	T	012-5-0510-0441		12	90652	02/26/2018	B1802140079-5	UTIEMS	00/00/0000	UTILITIES EMS B
388636	02/23/2018	02/23/2018	120.49	X	P	T	012-5-0510-0441		12	90652	02/26/2018	B1802140081-5	UTIDEV	00/00/0000	UTILITIES DEV C
388637	02/23/2018	02/23/2018	430.02	X	P	T	012-5-0510-0441		12	90652	02/26/2018	B1802140082-5	UTIRAD	00/00/0000	UTILITIES DEC T
388638	02/23/2018	02/23/2018	388.56	X	P	T	012-5-0510-0441		12	90652	02/26/2018	B1802140083-5	UTIASSET	00/00/0000	UTILITIES ASSET
388639	02/23/2018	02/23/2018	285.71	X	P	T	012-5-0510-0441		12	90652	02/26/2018	B1802140086-5	UTIVET	00/00/0000	UTILITIES VET B
388640	02/23/2018	02/23/2018	764.78	X	P	T	012-5-0510-0441		12	90652	02/26/2018	B1802140088-5	UTIFIN	00/00/0000	UTILITIES FIN B
388641	02/23/2018	02/23/2018	2897.76	X	P	T	012-5-0510-0441		12	90652	02/26/2018	B1802140089-5	UTICRTH	00/00/0000	UTILITIES CRT H
388642	02/23/2018	02/23/2018	769.29	X	P	T	012-5-0510-0441		12	90652	02/26/2018	B1802140090-5	UTIJP3	00/00/0000	UTILITIES JP3 B
388643	02/23/2018	02/23/2018	360.91	X	P	T	012-5-0510-0441		12	90652	02/26/2018	B1802140091-5	UTIANI	00/00/0000	UTILITIES ANI C
388644	02/23/2018	02/23/2018	1172.41	X	P	T	012-5-0510-0441		12	90652	02/26/2018	B1802140093-5	UTICLR	00/00/0000	UTILITIES CO CL
388645	02/23/2018	02/23/2018	198.35	X	P	T	012-5-0510-0441		12	90652	02/26/2018	B1802140094-5	UTIJUV	00/00/0000	UTILITIES JUV P
388646	02/23/2018	02/23/2018	36.49	X	P	T	012-5-0510-0441		12	90652	02/26/2018	B1802140095-5	UTIPW	00/00/0000	UTILITIES PW 52
388647	02/23/2018	02/23/2018	5988.09	X	P	T	012-5-0510-0441		12	90652	02/26/2018	B1802140096-5	UTIJAI	00/00/0000	UTILITIES JAIL
388648	02/23/2018	02/23/2018	607.38	X	P	T	012-5-0510-0441		12	90652	02/26/2018	B1802140097-5	UTIEMS	00/00/0000	UTILITIES EMS 5
388649	02/23/2018	02/23/2018	70.36	X	P	T	012-5-0510-0441		12	90652	02/26/2018	B1802140098-5	UTIPCT1	00/00/0000	UTILITIES GRDL
388650	02/23/2018	02/23/2018	34.84	X	P	T	012-5-0510-0441		12	90652	02/26/2018	B1802140099-5	UTIPCT2	00/00/0000	UTILITIES GRDL
388651	02/23/2018	02/23/2018	18.51	X	P	T	012-5-0510-0441		12	90652	02/26/2018	B1802140101-5	UTIPCT1	00/00/0000	UTILITIES GRDL
388652	02/23/2018	02/23/2018	49.22	X	P	T	012-5-0510-0441		12	90652	02/26/2018	B1802140104-5	UTIPW	00/00/0000	UTILITIES SLIDE
388653	02/23/2018	02/23/2018	91.01	X	P	T	012-5-0510-0441		12	90652	02/26/2018	B1802140105-5	UTIDEV	00/00/0000	UTILITIES DEV C
388654	02/23/2018	02/23/2018	703.20	X	P	T	012-5-0510-0441		12	90652	02/26/2018	B1802140107-5	UTIADU	00/00/0000	UTILITIES ADLT

Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk Rec	G/L Account	1099	Bnk	Check	Ck-Date	Invoice Number	ClaimNo	CL Date	Stub
[CAVENE] CAVALLO ENERGY TEXAS LLC (CONTINUED)														
388655	02/23/2018	02/23/2018	270.73	X	P T	012-5-0510-0441		12	90652	02/26/2018	B1802140109-5	UTIPCT1	00/00/0000	UTILITIES PCT1
388656	02/23/2018	02/23/2018	543.43	X	P T	012-5-0510-0441		12	90652	02/26/2018	B1802140110-5	UTIEXT	00/00/0000	UTILITIES EXT O
388657	02/23/2018	02/23/2018	58.87	X	P T	012-5-0510-0441		12	90652	02/26/2018	B1802140112-5	UTIELE	00/00/0000	UTILITIES ELECT
388658	02/23/2018	02/23/2018	154.42	X	P T	012-5-0510-0441		12	90652	02/26/2018	B1802140113-5	UTICLR	00/00/0000	UTILITIES CO CL
388659	02/23/2018	02/23/2018	383.89	X	P T	012-5-0510-0441		12	90652	02/26/2018	B1802140114-5	UTIDEV	00/00/0000	UTILITIES DEV C
388660	02/23/2018	02/23/2018	217.84	X	P T	012-5-0510-0441		12	90652	02/26/2018	B1802140115-5	UTICRI	00/00/0000	UTILITIES CRIME
388679	02/23/2018	02/23/2018	96.37	X	P T	012-5-0510-0441		12	90652	02/26/2018	B1802140116-5	UTIEMS	00/00/0000	UTILITIES EMS #
388680	02/23/2018	02/23/2018	50.62	X	P T	076-5-0520-0441		12	90631	02/26/2018	B1802140059-5	UTIFAI	00/00/0000	UTILITIES 52160
388681	02/23/2018	02/23/2018	13.49	X	P T	076-5-0520-0441		12	90631	02/26/2018	B1802140063-5	UTIFAI	00/00/0000	UTILITIES 52160
388682	02/23/2018	02/23/2018	354.22	X	P T	076-5-0520-0441		12	90631	02/26/2018	B1802140080-5	UTIFAI	00/00/0000	UTILITIES 52160
388683	02/23/2018	02/23/2018	14.35	X	P T	076-5-0520-0441		12	90631	02/26/2018	B1802140085-5	UTIFAI	00/00/0000	UTILITIES 52160
388684	02/23/2018	02/23/2018	37.04	X	P T	076-5-0520-0441		12	90631	02/26/2018	B1802140111-5	UTIFAI	00/00/0000	UTILITIES 52160
388685	02/23/2018	02/23/2018	15.81	X	P T	077-5-0520-0441		12	90634	02/26/2018	B1802140071-5	UTIWCP	00/00/0000	UTILITIES 52160
388686	02/23/2018	02/23/2018	13.22	X	P T	077-5-0520-0441		12	90634	02/26/2018	B1802140078-5	UTIWCP	00/00/0000	UTILITIES 52160
388687	02/23/2018	02/23/2018	75.74	X	P T	077-5-0520-0441		12	90634	02/26/2018	B1802140084-5	UTIWCP	00/00/0000	UTILITIES 52160
388688	02/23/2018	02/23/2018	13.22	X	P T	077-5-0520-0441		12	90634	02/26/2018	B1802140087-5	UTIWCP	00/00/0000	UTILITIES 52160
388689	02/23/2018	02/23/2018	91.93	X	P T	077-5-0520-0441		12	90634	02/26/2018	B1802140092-5	UTIWCP	00/00/0000	UTILITIES 52160
388690	02/23/2018	02/23/2018	22.39	X	P T	077-5-0520-0441		12	90634	02/26/2018	B1802140100-5	UTIWCP	00/00/0000	UTILITIES 52160
388691	02/23/2018	02/23/2018	27.94	X	P T	077-5-0520-0441		12	90634	02/26/2018	B1802140102-5	UTIWCP	00/00/0000	UTILITIES 52160
388692	02/23/2018	02/23/2018	139.70	X	P T	077-5-0520-0441		12	90634	02/26/2018	B1802140103-5	UTIWCP	00/00/0000	UTILITIES 52160
388693	02/23/2018	02/23/2018	13.22	X	P T	077-5-0520-0441		12	90634	02/26/2018	B1802140106-5	UTIWCP	00/00/0000	UTILITIES 5216
388694	02/23/2018	02/23/2018	153.06	X	P T	077-5-0520-0441		12	90634	02/26/2018	B1802140108-5	UTIWCP	00/00/0000	UTILITIES 52160
			41285.28=Total Trans			41285.28=Total Paid				.00=Total Owed				
[DECPRO] DECATUR PROPANE, LLC														
388835	02/23/2018	02/23/2018	440.00	X	P T	012-5-0510-0441	7	12	90658	02/26/2018	006324	UTIPW	00/00/0000	PROPANE-PUB WRK
			440.00=Total Trans			440.00=Total Paid				.00=Total Owed				
[TRIELE] TRI-COUNTY ELECTRIC COOPERATIVE, INC.														
387886	02/08/2018	02/08/2018	17.45	X	P T	012-5-0510-0441	7	12	90433	02/09/2018	73846913	UTIPW	00/00/0000	UTILITIES-PW
			17.45=Total Trans			17.45=Total Paid				.00=Total Owed				
[UNIBUT] UNITED PROPANE DBA HENDERSON BUTANE LP														
387629	02/09/2018	02/09/2018	126.16	X	P T	012-5-0510-0441	7	12	90574	02/12/2018	U0120103	UTIANI	00/00/0000	PROPANE-ANIMAL
387630	02/09/2018	02/09/2018	405.87	X	P T	012-5-0510-0441	7	12	90574	02/12/2018	U0120104	UTIANI	00/00/0000	PROPANE-ANIMAL
388201	02/09/2018	02/09/2018	81.99	X	P T	012-5-0510-0441	7	12	90574	02/12/2018	223	UTIANI	00/00/0000	PROPANE-ANIMAL
388202	02/09/2018	02/09/2018	265.69	X	P T	012-5-0510-0441	7	12	90574	02/12/2018	222	UTIANI	00/00/0000	PROPANE-ANIMAL
388758	02/23/2018	02/23/2018	572.94	X	P T	012-5-0510-0441	7	12	90728	02/26/2018	02866	UTIANI	00/00/0000	PROPANE-ANIMAL
388925	02/23/2018	02/23/2018	86.23	X	P T	012-5-0510-0441	7	12	90728	02/26/2018	U0130511	UTIANI	00/00/0000	PROPANE-ANIMAL
			1538.88=Total Trans			1538.88=Total Paid				.00=Total Owed				
[WASCON] WASTE CONNECTIONS US, INC														
388051	02/08/2018	02/08/2018	112.01	X	P T	012-5-0510-0441	7	12	90437	02/09/2018	1203091110	UTIJP3	00/00/0000	UTILITIES-JP3
388053	02/08/2018	02/08/2018	134.97	X	P T	012-5-0510-0441	7	12	90437	02/09/2018	1203084427	UTIPCT4	00/00/0000	UTILITIES-PCT 4
388055	02/08/2018	02/08/2018	74.37	X	P T	012-5-0510-0441	7	12	90437	02/09/2018	1203066733	UTIPCT2	00/00/0000	UTILITIES-PCT 2
388091	02/08/2018	02/08/2018	264.22	X	P T	012-5-0510-0441	7	12	90437	02/09/2018	1203082411	UTICRTH	00/00/0000	UTILITIES-COURT
388092	02/08/2018	02/08/2018	74.67	X	P T	012-5-0510-0441	7	12	90437	02/09/2018	1203082408	UTIASSET	00/00/0000	UTILITIES-ASSET
388094	02/08/2018	02/08/2018	366.43	X	P T	012-5-0510-0441	7	12	90437	02/09/2018	1203082465	UTIBPANN	00/00/0000	UTILITIES-B'POR
388096	02/08/2018	02/08/2018	74.67	X	P T	012-5-0510-0441	7	12	90437	02/09/2018	1203082414	UTITAX	00/00/0000	UTILITIES-TAX O
388098	02/08/2018	02/08/2018	311.56	X	P T	012-5-0510-0441	7	12	90437	02/09/2018	1203082412	UTIJAI	00/00/0000	UTILITIES-JAIL
388099	02/08/2018	02/08/2018	98.82	X	P T	012-5-0510-0441	7	12	90437	02/09/2018	1203082405	UTIPCT1	00/00/0000	UTILITIES-PCT1
388101	02/08/2018	02/08/2018	98.82	X	P T	012-5-0510-0441	7	12	90437	02/09/2018	1203082430	UTIEMS	00/00/0000	UTILITIES-EMS
			1610.54=Total Trans			1610.54=Total Paid				.00=Total Owed				
[WESWIS] WEST WISE SPECIAL UTILITY DISTRICT														
387892	02/08/2018	02/08/2018	170.22	X	P T	012-5-0510-0441	7	12	90438	02/09/2018	905	UTIPCT4	00/00/0000	UTILITIES-PCT 4
387893	02/08/2018	02/08/2018	117.73	X	P T	077-5-0520-0441	7	12	90438	02/09/2018	182	UTIWCP	00/00/0000	UTILITIES-WCP
387894	02/08/2018	02/08/2018	152.73	X	P T	077-5-0520-0441	7	12	90438	02/09/2018	375	UTIWCP	00/00/0000	UTILITIES-WCP
388278	02/08/2018	02/08/2018	117.73	X	P T	077-5-0520-0441	7	12	90438	02/09/2018	181	UTIWCP	00/00/0000	UTILITIES WC PA
			558.41=Total Trans			558.41=Total Paid				.00=Total Owed				
[WISELE] WISE ELECTRIC CO-OP, INC.														
388284	02/09/2018	02/09/2018	128.26	X	P T	012-5-0510-0441	7	12	90585	02/12/2018	174961-003	UTIPW	00/00/0000	UTILITIES-PUB W

Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk Rec	G/L Account	1099	Bnk	Check	Ck-Date	Invoice Number	ClaimNo	CL Date	Stub
[WISELE] WISE ELECTRIC CO-OP, INC.			(CONTINUED)											
388284	02/09/2018	02/09/2018	79.11	X	P T	012-5-0510-0441	7	12	90585	02/12/2018	174961-004	UTIPW	00/00/0000	UTILITIES-PUB W
			207.37=Total Trans				207.37=Total Paid				.00=Total Owed			
11 Vendors Listed			51071.13=Grand Trans				51071.13=Grand Paid				.00=Grand Owed			

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

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

Fund	TOT-Trans	TOT-Paid	TOT-Owed	= Selected	+ ON-Hold	+ NEW-Tran	+ Canceled	NO-GL-Action	Encumbered	Expensed	Accrued
012	48422.00	48422.00	.00	.00	.00	.00	.00	.00	.00	48422.00	.00
076	1275.89	1275.89	.00	.00	.00	.00	.00	.00	.00	1275.89	.00
077	1373.24	1373.24	.00	.00	.00	.00	.00	.00	.00	1373.24	.00
Total	51071.13	51071.13	.00	.00	.00	.00	.00	.00	.00	51071.13	.00

ALVCIT

ENTERED

FEB 0 8 2018

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

N TEXAS
DALLAS 750
03 JAN '18

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

TYPE OF SERVICE	METER READING PRESENT	PREVIOUS	USED	CHARGES
Water	779300	776100	3,200	30.51
Sewage				23.27
UTGCD Fee				0.70
Credit				(53.51)

CUSTOMER ROUTE	CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
2	431	1/15/18
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
0.97		

MAIL THIS STUB WITH YOUR PAYMENT

CODED PT

Service From 11/27/2017 TO 12/27/2017 ACCOUNT # 431 12/31/17

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
12	27	3	0.97		

HAPPY NEW YEAR 2018

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

12-5-510-441

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

Signature/Date: 2/9/18

ALVCIT

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

N TEXAS
DALLAS 750
06 FEB '18

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

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	PM 10 L USED	CHARGES
Water	780800	779300	1,500	22.34
Sewage				20.11
UTGCD Fee				0.33
Past Due				0.97

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
2	431	2/15/18
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
43.75		43.75

MAIL THIS STUB WITH YOUR PAYMENT

Service From 12/27/2017 TO 1/26/2018 ACCOUNT # 431 1/31/18

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
1	26	3	43.75	0.00	43.75

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

Reminder:: Please clearly display home address from road if not already
HAPPY NEW YEAR 2018

12-5-510-441 RD RD

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: 1/22/18

ENTERED
FEB 08 2018

ALVCIT

ENTERED
FEB 15 2018

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

ALVORD TX

	780800	779300 1.500		Route	Account #
Water			22.34	2	431
Sewage			20.11		
UTGCD Fee			0.33		
Balance			43.75		

Service From 12/27/2017 TO 1/26/2018
Reminder:: Please clearly display home address from road if not already
HAPPY NEW YEAR 2018

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

12-5-510-441 cs

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

Signature/Date 2/22/18

ATMOS energy.
www.atmosenergy.com

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

[redacted]

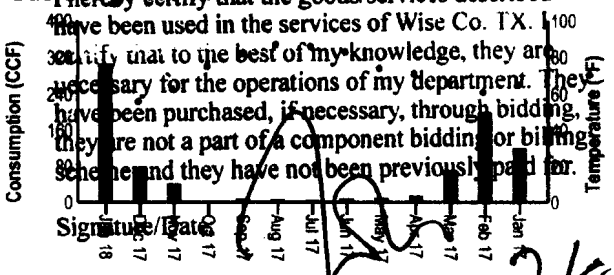
12-5-510-441

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: 2-8-18

ENTERED
FEB 01 2018

Gas Usage Trend



Account Summary
Billing Date: 1/25/18

Previous Balance	112.65
Payment(s)	-112.65
Current Charges	241.99

Total Amount Due [redacted] **$241.99**

Important Messages from Your Natural Gas Company

BEWARE OF CARBON MONOXIDE
Carbon monoxide (CO) is an odorless, colorless toxic gas produced by improperly working appliances and automobile exhaust. Have your heating equipment checked regularly for safety and efficiency, and install approved CO detectors in your home. Visit **www.atmosenergy.com/COsafety** for more information.

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

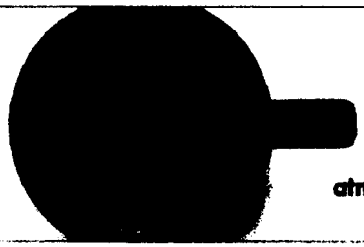
If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill.

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

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

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

BECAUSE IT'S THE BEST WAY TO KEEP YOUR FAMILY WARMER AND COZIER.



Learn more at atmosenergy.com/WhyChooseGas

002803347038

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 this bill.

ATMOS energy.

Account Number	Due Date	Total Amount Due
3038342201	02/09/2018	$241.99

Amount Enclosed: $ 241.99

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

BXMAIL ATMOS.20180125_109148.afp.054427
WISE COUNTY PREC NO 4
PO BOX 899
DECATUR TX 76234-0899

68

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

00000000000000000800030383422010000241992

ATMOS energy.

www.atmosenergy.com

12-5-510-491

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

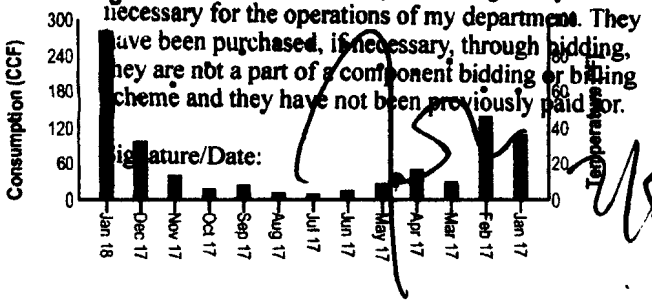
Signature/Date: [illegible] 1/31/18

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

[redacted]

ENTERED
FEB 01 2018

Gas Usage Trend



Account Summary
Billing Date: 1/24/18

Previous Balance	120.25
Payment(s)	-120.25
Current Charges	231.58

[redacted]

Important Messages from Your Natural Gas Company

BEWARE OF CARBON MONOXIDE

Carbon monoxide (CO) is an odorless, colorless toxic gas produced by improperly working appliances and automobile exhaust. Have your heating equipment checked regularly for safety and efficiency, and install approved CO detectors in your home. Visit **www.atmosenergy.com/COsafety** for more information.

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of $44.70 and a Conservation and Energy Efficiency surcharge of $(0.04) for a net customer charge of $44.66. For more information about your bill, visit **www.atmosenergy.com/bill**.

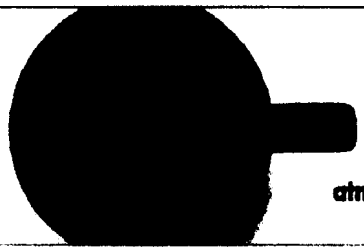
If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill.

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

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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

BECAUSE IT'S THE BEST WAY TO KEEP YOUR FAMILY WARMER AND COZIER.



Learn more at atmosenergy.com/WhyChooseGas

008003574148

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	02/08/2018	$231.58

Amount Enclosed: $ 231.58

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

BXMAIL.ATMOS.20180124_116559.alp.058089
WISE COUNTY NORTH ANNEX
% COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

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

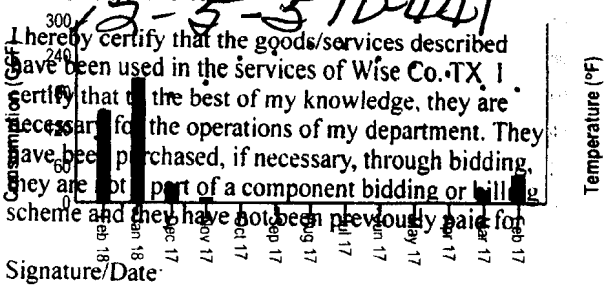
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ATMOS energy
www.atmosenergy.com

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

DUE DATE	TOTAL DUE
02/28/18	$149.41

Gas Usage Trend



12-5-5104441
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
FEB 23 2018

Account Summary
Billing Date: 2/13/18

Previous Balance	181.39
Payment(s)	-181.39
Current Charges	149.41

Total Amount Due **$149.41**
(see reverse for billing details)

Important Messages from Your Natural Gas Company

CALL US IMMEDIATELY IF YOU SMELL GAS
If you suspect a natural gas leak, take these precautions: **SMELL** for a "rotten egg" odor or other pungent scent. **LISTEN** for an unusual hissing, roaring or blowing sound near pipelines or appliances. **LOOK** for blowing dirt, a bubbling creek or pond or dead vegetation. **LEAVE** the area immediately. **DO NOT** smoke, use a phone or cell phone, turn on or off any lights or appliances or operate any vehicle or equipment that could cause sparks. If you suspect a gas leak, don't wait! Leave the area immediately and call 911 and Atmos Energy at 1-866-322-8667.

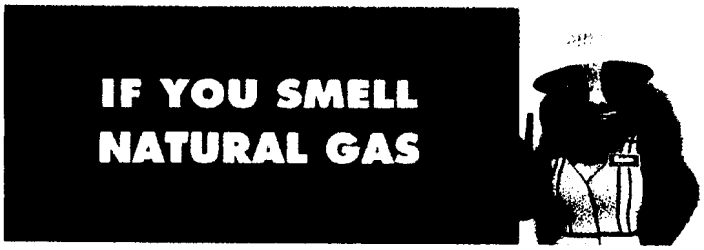
CUSTOMER CHARGE EXPLANATION
The customer charge on your bill reflects a basic charge of $44.70 and a Conservation and Energy Efficiency surcharge of $(0.04) for a net customer charge of $44.66. For more information about your bill, visit **www.atmosenergy.com/bill**.

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

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

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

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



LEAVE the area immediately.
CALL 911 or call us at **866-322-8667** from a safe distance.

007703612002

Keep this portion for your records

ATMOS energy

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

Account Number	Due Date	Total Amount Due
3027029606	02/28/2018	$149.41

Amount Enclosed: $ 149.41

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

BXMAIL.ATMOS.20180213_34611.afp.017226
WISE COUNTY NORTH ANNEX
% COUNTY AUDITOR
PO BOX 899
68 DECATUR TX 76234-0899

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

00000000000000000800030270296060000149416

ATMOS energy

www.atmosenergy.com

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

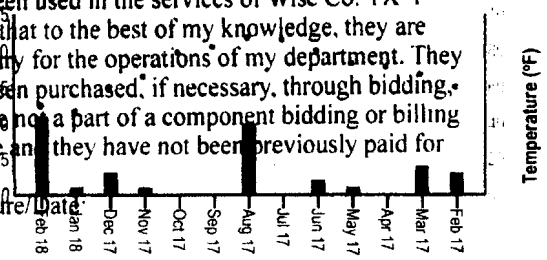
Signature/Date:

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

DUE DATE	TOTAL DUE
02/28/18	$54.29

ENTERED
FEB 23 2018

Gas Usage Trend



Account Summary
Billing Date: 2/13/18

Previous Balance	47.41
Payment(s)	-47.41
Current Charges	54.29

Total Amount Due **$54.29**

(see reverse for billing details)

Important Messages from Your Natural Gas Company

CALL US IMMEDIATELY IF YOU SMELL GAS
If you suspect a natural gas leak, take these precautions: **SMELL** for a "rotten egg" odor or other pungent scent. **LISTEN** for an unusual hissing, roaring or blowing sound near pipelines or appliances. **LOOK** for blowing dirt, a bubbling creek or pond or dead vegetation. **LEAVE** the area immediately. **DO NOT** smoke, use a phone or cell phone, turn on or off any lights or appliances or operate any vehicle or equipment that could cause sparks. If you suspect a gas leak, don't wait! Leave the area immediately and call 911 and Atmos Energy at 1-866-322-8667.

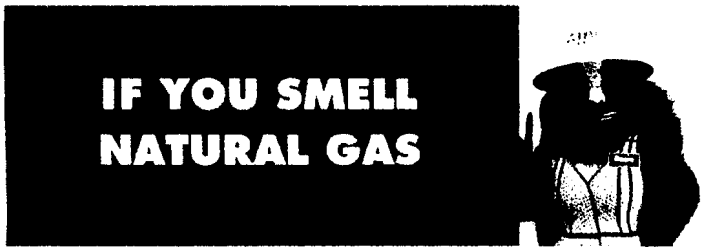
CUSTOMER CHARGE EXPLANATION
The customer charge on your bill reflects a basic charge of $44.70 and a Conservation and Energy Efficiency surcharge of $(0.04) for a net customer charge of $44.66. For more information about your bill, visit **www.atmosenergy.com/bill**.

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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



LEAVE the area immediately.

CALL 911 or call us at **866-322-8667** from a safe distance.

002203409964

Keep this portion for your records

ATMOS energy

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

Account Number	Due Date	Total Amount Due
4004127471	02/28/2018	$54.29

Amount Enclosed: $ 54.29

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

BXMAIL.ATMOS.20180213_34513.afp 017177
WISE COUNTY
PRECINT 1
PO BOX 899
68 DECATUR TX 76234-0899

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

00000000000000000800040041274710000054294

ATMOS energy

www.atmosenergy.com

76-5-520-44145

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

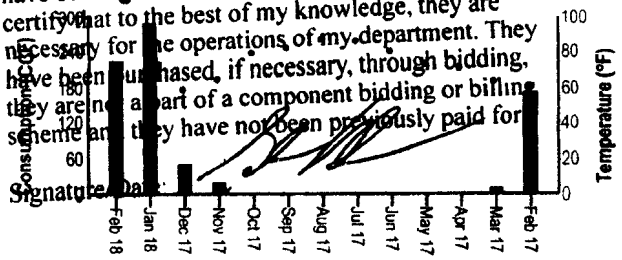
Signature Date:

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

DUE DATE	TOTAL DUE
03/01/18	$200.15

ENTERED
FEB 23 2018

Gas Usage Trend



Account Summary
Billing Date: 2/14/18

Previous Balance	231.74
Payment(s)	-231.74
Current Charges	200.15

Total Amount Due **$200.15**

(see reverse for billing details)

Important Messages from Your Natural Gas Company

CALL US IMMEDIATELY IF YOU SMELL GAS

If you suspect a natural gas leak, don't wait! Leave the area immediately, and from a safe distance call 911 and Atmos Energy at 1-866-322-8667.

CUSTOMER CHARGE EXPLANATION

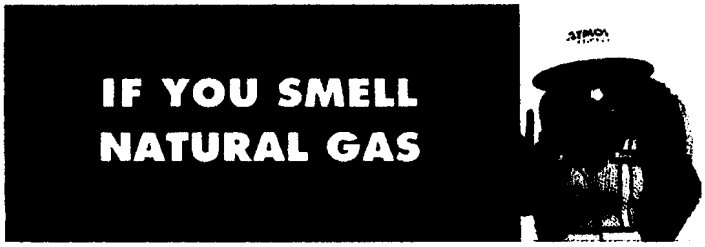
The customer charge on your bill reflects a basic charge of $34.72 plus a Conservation and Energy Efficiency surcharge of $(0.04), a 2012 GRIP surcharge of $3.55, a 2013 GRIP surcharge of $4.17, a 2014 GRIP surcharge of $5.10, a 2015 GRIP surcharge of $5.38, and a 2016 GRIP surcharge of $6.46, for a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

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



LEAVE the area immediately.

CALL 911 or call us at **866-322-8667** from a safe distance.

007903606586

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 entire bill.

ATMOS energy

Account Number	Due Date	Total Amount Due
4003388254	03/01/2018	$200.15

Amount Enclosed: $ 200.15

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

BXMAIL ATMOS 20180214_34038 afp 016939
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

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

DUE DATE	TOTAL DUE
03/02/18	$78.40

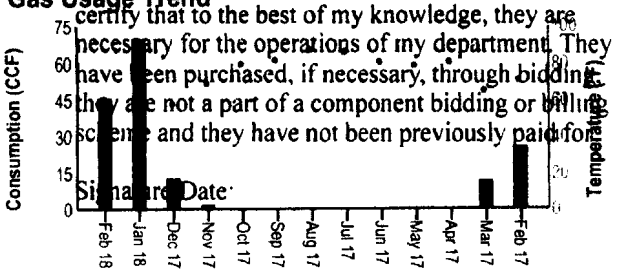
13-5-510-4414

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

ENTERED
FEB 23 2018

Gas Usage Trend



Account Summary
Billing Date: 2/15/18

Previous Balance	92.34
Payment(s)	-92.34
Current Charges	78.40

Total Amount Due **$78.40**

(see reverse for billing details)

Important Messages from Your Natural Gas Company

CALL US IMMEDIATELY IF YOU SMELL GAS

If you suspect a natural gas leak, take these precautions: **SMELL** for a "rotten egg" odor or other pungent scent. **LISTEN** for an unusual hissing, roaring or blowing sound near pipelines or appliances. **LOOK** for blowing dirt, a bubbling creek or pond or dead vegetation. **LEAVE** the area immediately. **DO NOT** smoke, use a phone or cell phone, turn on or off any lights or appliances or operate any vehicle or equipment that could cause sparks. If you suspect a gas leak, don't wait! Leave the area immediately and call 911 and Atmos Energy at 1-866-322-8667.

CUSTOMER CHARGE EXPLANATION

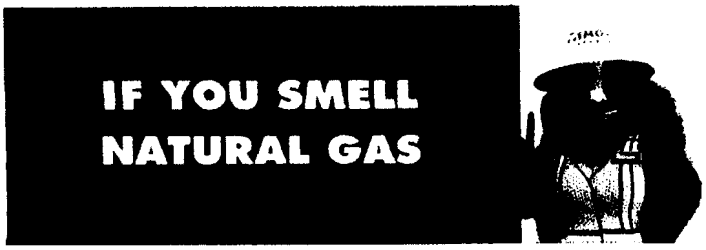
The customer charge on your bill reflects a basic charge of $44.70 and a Conservation and Energy Efficiency surcharge of $(0.04) for a net customer charge of $44.66. For more information about your bill, visit **www.atmosenergy.com/bill**.

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

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

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

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



LEAVE the area immediately.

CALL 911 or call us at **866-322-8667** from a safe distance.

007103623029

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	03/02/2018	$78.40

Amount Enclosed: $ 78.40

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

BXMAIL.ATMOS.20180216_36342.afp.018117
WISE COUNTY ELECTIONS
PO BOX 899
DECATUR TX 76234

68

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

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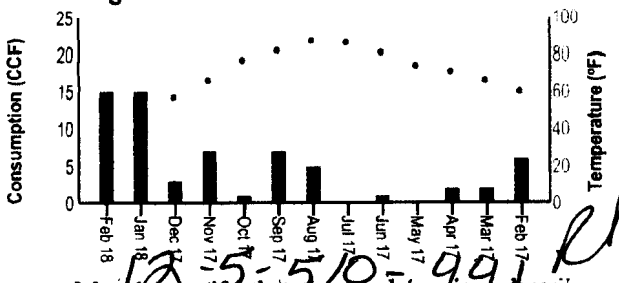
ATMOS energy.
www.atmosenergy.com

ATMOSE

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

DUE DATE	TOTAL DUE
03/06/18	$68.89

Gas Usage Trend



Account Summary
Billing Date: 2/19/18

Previous Balance	68.21
Payment(s)	-68.21
Current Charges	68.89

ENTERED
FEB 23 2018

Total Amount Due **$68.89**

(see reverse for billing details)

19-510-991

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

Signature/Date:

Important Message from Your Natural Gas Company

CALL US IMMEDIATELY IF YOU SMELL GAS

If you suspect a natural gas leak, don't wait! Leave the area immediately, call 911 and a safe distance and call Atmos Energy at 1-866-322-8667.

CUSTOMER CHARGE EXPLANATION

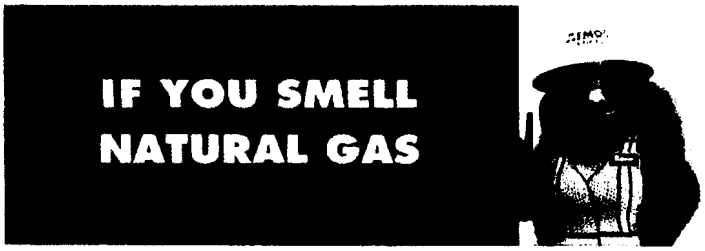
The customer charge on your bill reflects a basic charge of $34.72 plus a Conservation and Energy Efficiency surcharge of $(0.04), a 2012 GRIP surcharge of $3.55, a 2013 GRIP surcharge of $4.17, a 2014 GRIP surcharge of $5.10, a 2015 GRIP surcharge of $5.38, and a 2016 GRIP surcharge of $6.46, for a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

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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



LEAVE the area immediately.
CALL 911 or call us at **866-322-8667** from a safe distance.

010503472965

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	03/06/2018	$68.89

Amount Enclosed: $ 68.89

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

BXMAIL.ATMOS.20180220_168428.afp.083795
WISE COUNTY
PERCINT 2
PO BOX 899
68 DECATUR TX 76234-0899

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

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ATMOS energy
www.atmosenergy.com

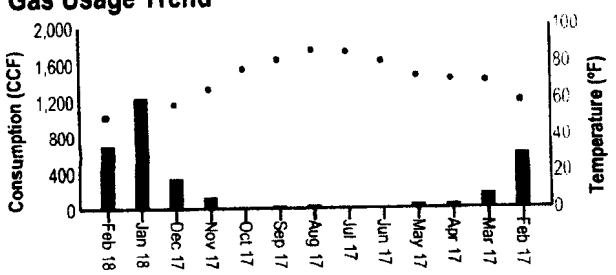
ATMOSE

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

DUE DATE	TOTAL DUE
03/05/18	$529.56

ENTERED
FEB 23 2018

Gas Usage Trend



Account Summary
Billing Date: 2/16/18

Previous Balance	850.30	
Payment(s)	-850.30	
Current Charges	529.56	

Total Amount Due **$529.56**

(see reverse for billing details)

12-5-510-441

I hereby certify that the goods/services due have been used in the services of Wise Co. Tx. and to the best of my knowledge, they are necessary for the operation of my department, have been purchased, if necessary, through bidding, they are not a part of any competitive bidding or billing schedule 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 pay online, by phone and by text message options at **www.atmosenergy.com**

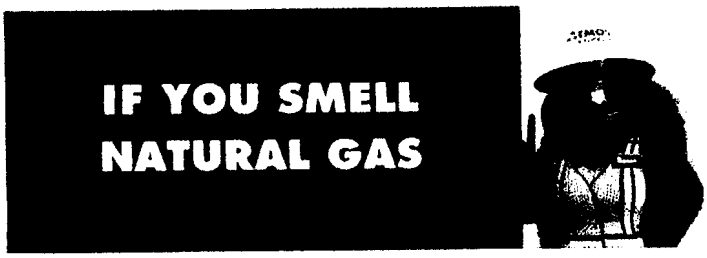
*For instructions on reading your Atmos Energy bill, please visit **www.atmosenergy.com/yourbill.***

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

Important Messages from Your Natural Gas Company

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If you suspect a natural gas leak, take these precautions: **SMELL** for a "rotten egg" odor or other pungent scent. **LISTEN** for an unusual hissing, roaring or blowing sound near pipelines or appliances. **LOOK** for blowing dirt, a bubbling creek or pond or dead vegetation. **LEAVE** the area immediately. **DO NOT** smoke, use a phone or cell phone, turn on or off any lights or appliances or operate any vehicle or equipment that could cause sparks. If you suspect a gas leak, don't wait! Leave the area immediately and call 911 and Atmos Energy at 1-866-322-8667.

CUSTOMER CHARGE EXPLANATION
The customer charge on your bill reflects a basic charge of $44.70 and a Conservation and Energy Efficiency surcharge of $(0.04) for a net customer charge of $44.66. For more information about your bill, visit **www.atmosenergy.com/bill**.



LEAVE the area immediately.
CALL 911 or call us at **866-322-8667** from a safe distance.

002203418582

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	03/05/2018	$529.56

Amount Enclosed: $ 529.56

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

BXMAIL.ATMOS.20180216_96350.afp.047983
WISE COUNTYEMS
PO BOX 899
DECATUR TX 76234-0899

68

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

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ATMOS energy
www.atmosenergy.com

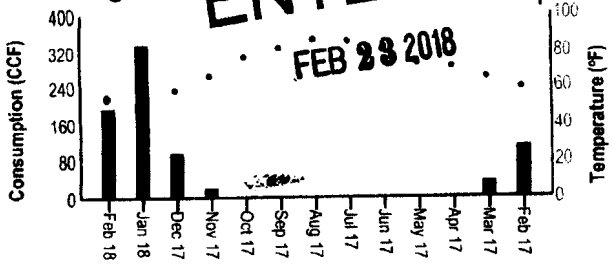
ATMOS

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

DUE DATE	TOTAL DUE
03/05/18	$182.53

ENTERED
FEB 23 2018

Gas Usage Trend



Account Summary
Billing Date: 2/16/18

Previous Balance	265.84
Payment(s)	-265.84
Current Charges	182.53

Total Amount Due **$182.53**

(see reverse for billing details)

12-5-510-441 RD

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

Signature/Date

Important Messages from Your Natural Gas Company

CALL US IMMEDIATELY IF YOU SMELL GAS

If you suspect a natural gas leak, take these precautions: **SMELL** for a "rotten egg" odor or other pungent scent. **LISTEN** for an unusual hissing, roaring or blowing sound near pipelines or appliances. **LOOK** for blowing dirt, a bubbling creek or pond or dead vegetation. **LEAVE** the area immediately. **DO NOT** smoke, use a phone or cell phone, turn on or off any lights or appliances or operate any vehicle or equipment that could cause sparks. If you suspect a gas leak, don't wait! Leave the area immediately and call 911 and Atmos Energy at 1-866-322-8667.

CUSTOMER CHARGE EXPLANATION

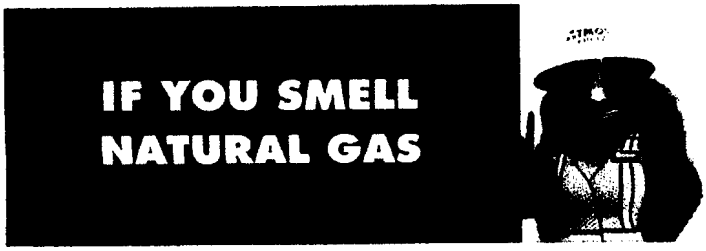
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If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill.

Go paperless with E-Bill and save on other billing 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



LEAVE the area immediately.

CALL 911 or call us at **866-322-8667** from a safe distance.

009603585641

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	03/05/2018	$182.53

Amount Enclosed: $ 182.53

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

BXMAIL.ATMOS.20180216_96456.afp.048036
WISE COUNTY
PO BOX 899
DECATUR TX 76234-0899

68

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

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ATMOS energy
www.atmosenergy.com

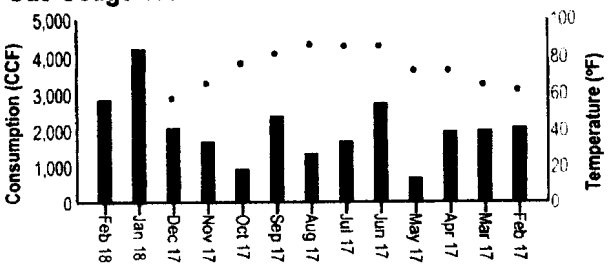
ATMOS

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

DUE DATE	TOTAL DUE
03/05/18	$2034.77

ENTERED
FEB 23 2018

Gas Usage Trend



Account Summary
Billing Date: 2/16/18

Previous Balance	2,811.06
Payment(s)	-2,811.06
Current Charges	2,034.77

Total Amount Due **$2034.77**

(see reverse for billing details)

12-5-510-441

I hereby certify that the goods/services described have been received in the services of Wise Co. Tx. have been paid by the due date, a penalty (if applicable) will appear on your certificate to the best of my knowledge, they are necessary for the operations of my department. They have been purchased in accordance with bidding and payment options at www.atmosenergy.com. they are now a part of a component bidding or billing they have not been previously paid for.

Signature/Date

Important Messages from Your Natural Gas Company

CALL US IMMEDIATELY IF YOU SMELL GAS

If you suspect a natural gas leak, take these precautions: **SMELL** for a "rotten egg" odor or other pungent scent. **LISTEN** for an unusual hissing, roaring or blowing sound near pipelines or appliances. **LOOK** for blowing dirt, a bubbling creek or pond or dead vegetation. **LEAVE** the area immediately. **DO NOT** smoke, use a phone or cell phone, turn on or off any lights or appliances or operate any vehicle or equipment that could cause sparks. If you suspect a gas leak, don't wait! Leave the area immediately and call 911 and Atmos Energy at 1-866-322-8667.

CUSTOMER CHARGE EXPLANATION

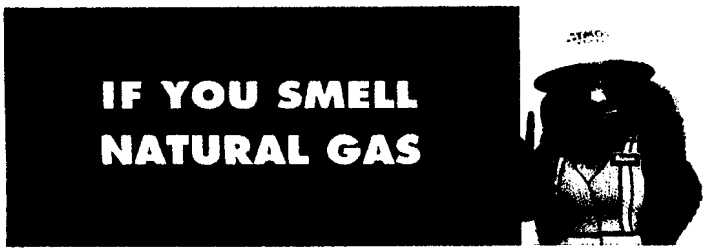
The customer charge on your bill reflects a basic charge of $44.70 and a Conservation and Energy Efficiency surcharge of $(0.04) for a net customer charge of $44.66. For more information about your bill, visit **www.atmosenergy.com/bill**.

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

Go paperless with E-Bill and sign up for automatic 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



LEAVE the area immediately.

CALL 911 or call us at **866-322-8667** from a safe distance.

002703400381

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	03/05/2018	$2034.77

Amount Enclosed: $ 2034.77

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

BXMAIL.ATMOS.20180216_96442.afp.048029
WISE COUNTY JAIL
PO BOX 899
DECATUR TX 76234-0899

68

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

00000000000000000800030348825460002034772

9

BOYD01

CODED PT

12-5-513-441

ENTERED

FEB 08 2018

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: 2/9/18

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

N TEXAS
DALLAS 750
01 FEB
PM 10

Return Service Requested

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

Present	Previous	Usage/Service	Amount
564830	564320	510 WATER	44.70
564830	564320	SEWER	24.00

AccountNo.: 001-1378-00

Name:
WISE COUNTY PRECT. #3

Service Address:
544 S. ALLEN ST

Bill Date:	02/01/18
Due Date:	02/20/18
Net Amount:	68.70
Gross Amount:	75.57

FOR ANNOUNCEMENTS AND
TO PAY YOUR BILL PLEASE
VISIT www.cityofboyd.com

Please Return Stub With Payment

NET AMT DUE ON OR BEFORE 02/20/18 68.70
GROSS AMOUNT DUE AFTER 02/20/18 75.57

Account No.	From	To	Days
001137800	01/01/87	02/01/18	0

Service Addr.:544 S. ALLEN ST

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

6234-089999

BOYDCI

ENTERED

FEB 08 2018

CODED PT

12-5-519-441

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

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

NORTH TEXAS TX PROC
Return Service Requested
01 FEB 2018 PM 3 L
0L2

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

Present	Previous	Usage	Service	Amount
699010	696930	2080	WATER	45.43
699010	696930		SEWER	24.32

AccountNo.: 001-1379-00

Name:
WISE COUNTY AMBULANCE

Service Address:
548 S. ALLEN ST

Bill Date:	02/01/18
Due Date:	02/20/18
Net Amount:	69.75
Gross Amount:	76.72

FOR ANNOUNCEMENTS AND
TO PAY YOUR BILL PLEASE
VISIT www.cityofboyd.com

Please Return Stub With Payment

NET AMT DUE ON OR BEFORE	02/20/18	69.75
GROSS AMOUNT DUE AFTER	02/20/18	76.72

Account No.	From	To	Days
001137900	01/01/87	02/01/18	0

Service Addr.:548 S. ALLEN ST

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

BOYDCI

ENTERED
FEB 9 2018

12-5-519-441

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

Signature Date

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

N TEXAS
DALLAS TSD
01 FEB 20
PM 6 L

Return Service Requested

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

Present	Previous	Usage/Service	Amount
192300	190300	2000 WATER	44.70
192300	190300	SEWER	24.00

AccountNo.: 001-4220-00

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

Bill Date:	02/01/18
Due Date:	02/20/18
Net Amount:	68.70
Gross Amount:	75.57

FOR ANNOUNCEMENTS AND
TO PAY YOUR BILL PLEASE
VISIT www.cityofboyd.com
Please Return Stub With Payment

NET AMT DUE ON OR BEFORE 02/20/18 68.70
GROSS AMOUNT DUE AFTER 02/20/18 75.57

Account No.	From	To	Days
001422000	01/01/18	02/01/18	31

Service Addr.:125 N. FM 730

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

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

ENTERED
FEB 15 2018

Account Statement BRICIT

ACCOUNT INFORMATION

ACCOUNT:	03-1220-01
SERVICE ADDRESS:	1007 13TH ST
LAST PAYMENT:	-907.49
SERVICE PERIOD:	12/31/2017 TO: 02/01/2018
BILLING DATE:	01/31/2018
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**February 20, 2018**

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101891	5365	5487	1	122	34.48
102179	544064	550514	1	6450	825.62

CURRENT WATER CHARGES

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

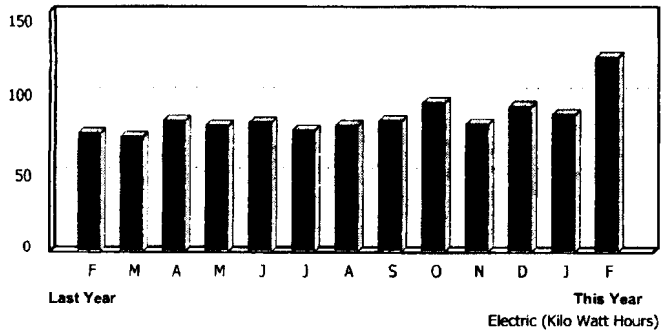
CURRENT OTHER CHARGES

Description	Amount
SEWER	18.99
TOTAL CURRENT CHARGES	**934.67**

AMOUNT DUE

TOTAL DUE NOW	**934.67**
TOTAL DUE IF PAID AFTER 02/20/2018	934.67

YOUR MONTHLY USAGE



12-5-510-441 Uf

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: 2/22/18

SPECIAL MESSAGE...

I hereby certify that the goods/services described 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

BPA092414GJ86101 - 105975AA03 A 1 2026 1 1 0 421

Coupon

ACCOUNT INFORMATION

NAME:	WISE COUNTY BRIDGEPORT
SERVICE ADDRESS:	1007 13TH ST
SERVICE PERIOD:	12/31/2017 TO: 02/01/2018
BILLING DATE:	01/31/2018
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**February 20, 2018**

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

AMOUNT ENCLOSED

TOTAL DUE NOW	**934.67**
TOTAL DUE AFTER 02/20/2018	**934.67**

AMOUNT ENCLOSED

934.67

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

ACCOUNT: 03-1220-01

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

ENTERED
FEB 15 2018

Account Statement BRICIT

ACCOUNT INFORMATION

ACCOUNT:	03-2970-00
SERVICE ADDRESS:	408 W HWY 114
LAST PAYMENT:	-26.65
SERVICE PERIOD:	12/31/2017 TO: 02/01/2018
BILLING DATE:	01/31/2018
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**February 20, 2018**

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
100032	2626	2678	1	52	26.17

CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES	**26.17**

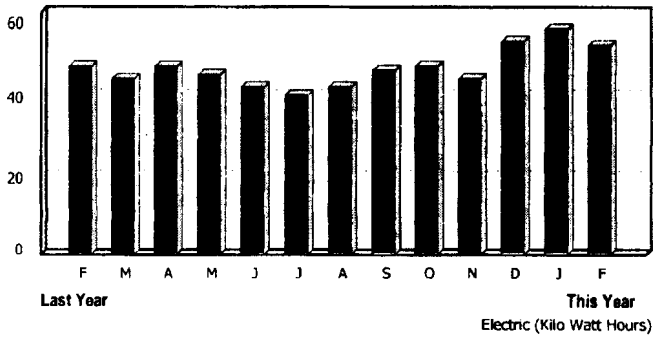
AMOUNT DUE

TOTAL DUE NOW	**26.17**
TOTAL DUE IF PAID AFTER 02/20/2018	26.17

AUTOMIXED AADC 750 T MAAD 105975AA03-A-1
2033 1 MB 0.421

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

YOUR MONTHLY USAGE



I hereby certify that the goods/services described

SPECIAL MESSAGE...

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

Signature/Date

12-5-510-441 ✓

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: 2/22/18

BPA#0924146J86101 - 105975AA03 A 1 2033 1 1 0 421

Coupon

ACCOUNT INFORMATION

NAME:	WISE COUNTY DPS WEIGHT STATION
SERVICE ADDRESS:	408 W HWY 114
SERVICE PERIOD:	12/31/2017 TO: 02/01/2018
BILLING DATE:	01/31/2018
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**February 20, 2018**

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

ACCOUNT: 03-2970-00

AMOUNT ENCLOSED

TOTAL DUE NOW	26.17
TOTAL DUE AFTER 02/20/2018	26.17

AMOUNT ENCLOSED

26.17

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 BRIDGE

ENTERED
FEB 15 2018

AUTOMIXED AADC 750 9 MAAD 105975AA03-A-1
2048 1 MB 0.421

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

ACCOUNT INFORMATION

ACCOUNT:	07-1070-00
SERVICE ADDRESS:	811 US HWY 380
LAST PAYMENT:	-102.02
SERVICE PERIOD:	12/31/2017 TO: 02/01/2018
BILLING DATE:	01/31/2018
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**February 20, 2018**

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101862	33117	34132	1	1015	140.48

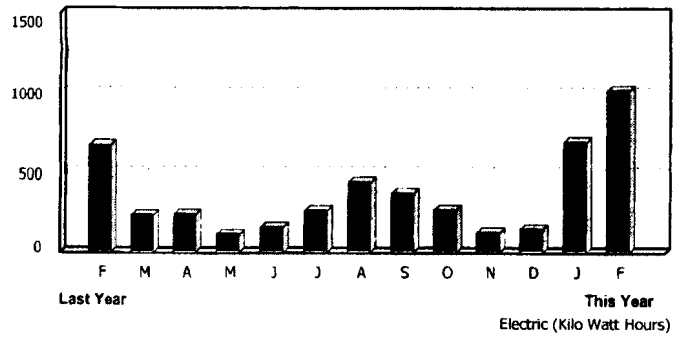
CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES	**140.48**
PAST DUE AMOUNT	**5.10**

AMOUNT DUE

TOTAL DUE NOW	**145.58**
TOTAL DUE IF PAID AFTER 02/20/2018	152.86

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

12-5-510-4111

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: 2/22/18

BPA0924 14GJ86101 - 105975AA01 A 1 2048 1 1 0 421

Coupon

ACCOUNT INFORMATION

NAME:	WISE COUNTY AUDITOR
SERVICE ADDRESS:	811 US HWY 380
SERVICE PERIOD:	12/31/2017 TO: 02/01/2018
BILLING DATE:	01/31/2018
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**February 20, 2018**

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

ACCOUNT: 07-1070-00

AMOUNT ENCLOSED

TOTAL DUE NOW	145.58
TOTAL DUE AFTER 02/20/2018	152.86

AMOUNT ENCLOSED

14558

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
FEB 15 2018

Account Statement

BRIDGE

ACCOUNT INFORMATION

ACCOUNT:	07-1080-00
SERVICE ADDRESS:	809 US HWY 380
LAST PAYMENT:	-162.84
SERVICE PERIOD:	12/31/2017 TO: 02/01/2018
BILLING DATE:	01/31/2018
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**February 20, 2018**

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101861	83558	85154	1	1596	209.45

CURRENT OTHER CHARGES

SEC LIGHTS	22.00
TOTAL CURRENT CHARGES	**231.45**
PAST DUE AMOUNT	**8.14**

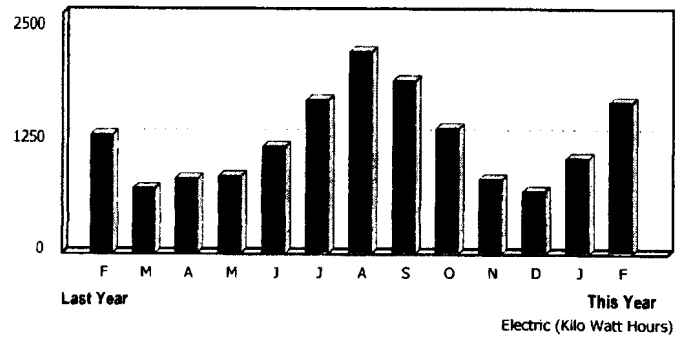
AMOUNT DUE

TOTAL DUE NOW	**239.59**
TOTAL DUE IF PAID AFTER 02/20/2018	251.57

AUTOMIXED AADC 750 9 MAAD 105975AA03-A-1
2049 1 MB 0.421

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

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

12-5-510-441 cal

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: 2/22/18

BPA0924 14G J86'01 · 1u5975AA03 A 1 2049 1 1 0 421

Coupon

ACCOUNT INFORMATION

NAME:	WISE COUNTY AUDITOR
SERVICE ADDRESS:	809 US HWY 380
SERVICE PERIOD:	12/31/2017 TO: 02/01/2018
BILLING DATE:	01/31/2018
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**February 20, 2018**

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

AMOUNT ENCLOSED

TOTAL DUE NOW	**239.59**
TOTAL DUE AFTER 02/20/2018	251.57

AMOUNT ENCLOSED

239.59

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

ACCOUNT: 07-1080-00

4

DECPRO

№ 006324

CERTIFIED METER DELIVERY

PREVIOUS SALE NO.	CODE	GALLON READING - START	10ths

YOUR SALE NO.	GALLON READING-FINISH

FLAMMABLE COMPRESSED - TEMPERATURE COMPENSATED AT 60° F.

Decatur Propane LLC

P. O Box 450 • Decatur, TX 76234

(940) 627-3188 15869

C.O.D. ☐ CHARGE ☑ DATE 2-6-18

SOLD TO Wise County

ADDRESS

CITY

PRODUCT	GALLONS		PRICE	AMOUNT	
L.P. GAS	200		2.20	440	00

BEGINNING %	ENDING %	ODORIZATION VERIFIED BY

SALES TAX		
TOTAL →		

TANK NO.

THIS IS YOUR INVOICE

RECEIVED ABOVE GALLONS Kenneth E. McCaslin Thanks

CUSTOMER SIGNATURE

RECEIVED PAYMENT $ ☐ CASH ☐ CHECK DRIVER Jones

UN 1075
Liquefied Petroleum Gas 2.1
FLAMMABLE GAS (PROPANE NON-CORROSIVE)

SEE REVERSE SIDE FOR PROPANE SAFETY INFORMATION

ENTERED
FEB 23 2018

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

TRIECE

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

Your Bill Account Number
800683178
Use when calling or writing
Statement ID 73846913

ELECTRIC SERVICE

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

ENTERED
FEB 08 2018

Total From Last Bill		**$16.05**
Jan 22, 2018 Payment Received - Thank You!		**$16.05 CR**
Current Charges		
PCRF		$2.45
2--175 Watt Mecury Vapor @	7.50	$15.00

Account Balance Due	**Feb 21, 2018**	**$17.45**
Termination Date for Current Amount is	**Mar 06, 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.

12-5-510-441

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: 2/9/18

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

Account Number	**800683178**	
Current Amount Due	**02/21/2018**	**$17.45**

Please indicate change of address or phone number here
Name_____ Phone Number ____-____-____
Address_____
City_____ State_____ Zipcode_____

3805
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

02012018000080068317800000017456

UNI BUT

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

Invoice # : U0120103
Date : 1/24/2018
Time : 9:28 AM
Totalizer : 2939786.30 - 2939863.7
Driver : 70
Truck : 8559
Begin % : 65
Ending % : 80

WISINC 1
Account No: 13714
WISE COUNTY - SHELTER INC
119 pr 4195
DECATUR, TX 76234

ENTERED
FEB 09 2018

Qty	Description	Unit Price	Amount
77.40	Commercial Propane - BP	$1.63000	$126.16

Capacity	Equip ID
500.00	Q0608452

Taxes **$0**
Total Due **$126.16**

Full Payment Due on 2/10/2018

33.2003656, -97.6024246

1-24-18

125-510-4211

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: 2/6/18

UNIBUT

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

WISSHE 1
Account No: 13712
WISE COUNTY - ANIMAL SHE
FM 51
DECATUR, TX 76234

Invoice #	: U0120104
Date	: 1/24/2018
Time	: 9:38 AM
Totalizer	: 2939863.70 - 2940112.7
Driver	: 70
Truck	: 8559
Begin %	: 28
Ending %	: 78

ENTERED
FEB 0 9 2018

Qty	Description	Unit Price	Amount
249.00	Commercial Propane - BP	$1.63000	$405.87

Capacity	Equip ID
500.00	M0718658

Taxes	**$0**
Total Due	**$405.87**

Full Payment Due on 2/10/2018

33.1999436, -97.6022491

Cathy Sells
1-24-18

125-510-441

I hereby certify that the goods/services described above have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge they are necessary for the operations of this 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] 2/6/18

UNIBUT

UNITED
PROPANE

Driver : CODY PINKE TRUCK : TRUCK 306

	rt	End
	43:49 PM	02:47:44 P
Totalizer :	3349.1	3399.4
Tank %:	70	80

223

Customer	Gallons	Description	Price	Amount
Account : 13714 WISE COUNTY - SHELTER INC 119 pr 4195 DECATUR, TX 76234 Tank Serial :Q0608452 Phone : Signature :	50.3	Bulk Propane	1.6300	$81.99

2-22-18

Subtotal:	$81.99
Tax:	$0.00
Total:	**$81.99**

START 0.0 END
50.3 GALLONS
VERY 1
LPG
OPANE 60.0@F
ORRECTED TO

12-5-510-421 RD

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: 2/22/18

ENTERED
FEB 09 2018

UNIBUT

#222

Invoice Details

UNITED PROPANE

Date: 02/02/2018 Invoice#: 222
Driver: CODY PINKE Truck: TRUCK 306

Time:		02:41:18 P
Totalizer:	3186.1	3349.1
Tank %:	45	75

Customer	Gallons	Description	Price	Amount
Account: 13712 WISE COUNTY - ANIMAL SHEL XXX FM 51 DECATUR, TX 76234 Tank Serial: M0718658 Phone: Signature:	163.0	Bulk Propane	1.6300	$265.69

Subtotal:	$265.69
Tax:	$0.00
Total:	**$265.69**

22-18

SALE # 12
PRINT: START 0.0 END 163.0
DELIVERY 163.0 GALLONS
PROPANE LPG 1
E CORRECTED TO 60.0@F

12-5-510-441 RD

I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify 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: 2/22/18

ENTERED JD

FEB 09 2018

UNI BUT

02866

#572.94

INVOICE 02866

UNITED
PROPANE

P.O. BOX 5 • JUSTIN, TEXAS 76247
(940) 648-3113 • (817) 430-1746 • (800) 799-3113
unitedpropanetexas.com

SOLD TO Wise Animal Shelter

ADDRESS

PHONE FEB 16 2018 PM 3:17 DATE

351.5	Gallon Propane	1.63	572.94

TOTAL DUE 572 94

2-B/8

ALL ACCOUNTS ARE DUE AND PAYABLE IN DENTON COUNTY, TEXAS BY 10TH OF MONTH. INTREST OF 1.5% PER MONTH WILL BE CHARGED ON ALL PAST DUE ACCOUNTS. THE MAXIMUM WILL BE 18% PER ANNUM PLUS COLLECTION COST IF ANY.

ENTERED
FEB 23 2018

12-5-510-411

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

UNIBUT

UNITED PROPANE

P.O. BOX 5 • 401 N Hwy 156
JUSTIN, TEXAS 76247
unitedpropanetexas.com

INVOICE

CUST. I.D.	INVOICE NO.	INVOICE DATE
WISSHE	U0130511	02/16/18

TO:
WISE COUNTY - ANIMAL SHEL
P.O. BOX 899
DECATUR TX 76234

HWY 51 ON L SIDE OF RD
ANIMAL SHELTER OFFICE
LOAN TANK

52.90	Commercial Propane - BP	1.630	86.23

12-5-510-441 RS

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

Signature/Date:

LP

ENTERED
FEB 28 2018

TOTAL $86.23

SIGNATURE X _____

TERMS: ALL ACCOUNTS ARE DUE AND PAYABLE IN DENTON COUNTY, TEXAS BY 10TH OF MONTH. INTEREST OF 1.5% PER MONTH WILL BE CHARGED ON ALL PAST DUE ACCOUNTS; THE MAXIMUM WILL BE 18% PER ANNUM PLUS COLLECTION COSTS IF ANY.

Thank you for your business!

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

WASCON

ENTERED

FEB 08 2018

ACCOUNT NO.	5191-004031680
INVOICE NO.	1203091110
STATEMENT DATE	02/01/18
DUE DATE	Upon Receipt

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

FOR ASSISTANCE	
Customer Service	(817) 222-2221
Toll Free	800-909-9061
One Time Payments	(855) 569-2719

INVOICE STATEMENT

Date	Description		Amount
	Previous Balance		$ 112.01
01/29/18	Payment - #90171		$ -112.01
	Total Payments		$ -112.01
	Service Location	**JUSTICE OF THE PEACE/ BOYD**	
	Acct #004031680-0001	**125 N FM 730 285 T**	
02/01/18	COMMERCIAL ENCLOSURE 02/01/18-02/28/18	(1.000 @ 8.74)	$ 8.74
02/01/18	03Y TRASH 02/01/18-02/28/18	(1.000 @ 102.56)	$ 102.56
02/01/18	FUEL SURCHARGE 02/01/18-02/28/18	(1.000 @ 0.71)	$ 0.71
	004031680-0001 Charges And Taxes		$ 112.01
	Total Amount Due		112.01

CODED PT

12-5-50-441

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

Signature/Date:

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

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 064150 81437B192 A**5DGT

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

ACCOUNT NO.	5191-004031680
INVOICE NO.	1203091110
STATEMENT DATE	02/01/18
DUE DATE	Upon Receipt
PAY THIS AMOUNT	**$112.01**

WRITE IN AMOUNT PAID $ 112.01

☐ 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 00000112010309l110 5

WC OF TEXAS
PO BOX 819
IOWA PARK TX 76367-0519
DISTRICT NO. 516

WASCON

ENTERED
FEB 08 2018
CODED PT

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

ACCOUNT NO.	5186-018024618
INVOICE NO.	1203084427
STATEMENT DATE	02/01/18
DUE DATE	Upon Receipt

FOR ASSISTANCE

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

INVOICE STATEMENT

Date	Description		Amount
	Previous Balance		**$ 133.95**
01/26/18	Payment - #90125		$ -133.95
	Total Payments		**$ -133.95**
	Service Location	**BRIDGEPORT EMS**	
	Acct #018024618-0001	**811 HIGHWAY 380**	
02/01/18	04YD SIDELOAD TRASH SERVICE 02/01/18-02/28/18	(1.000 @ 101.92)	$ 101.92
02/01/18	ADMINISTRATIVE FEES	(1.000 @ 6.00)	$ 6.00
02/01/18	ENVIRONMENTAL FEE 02/01/18-02/28/18	(1.000 @ 12.23)	$ 12.23
02/01/18	FUEL SURCHARGE 02/01/18-02/28/18	(1.000 @ 14.82)	$ 14.82
	018024618-0001 Charges And Taxes		**$ 134.97**
	Total Amount Due		**$ 134.97**

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

185-510-441

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: 1/24/18

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 064975 81437B194 A**5DGT

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

INVOICE NO.	1203084427
STATEMENT DATE	02/01/18
DUE DATE	Upon Receipt
PAY THIS AMOUNT	**$134.97**

WRITE IN AMOUNT PAID $134.97

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

MAIL PAYMENT TO:

WC OF TEXAS
PO BOX 660389
DALLAS TX 75266-0389

5186 0000000000180246184 0000013497030844427 9

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

WASCON

ENTERED
FEB 08 2018

ACCOUNT NO.	5186-004092325
INVOICE NO.	1203066733
STATEMENT DATE	01/31/18
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		$ 74.37
01/29/18	Payment - #90171	CODED PT	$ -74.37
	Total Payments		$ -74.37
	Service Location	**Wise County Auditor Pt. 2**	
	Acct #004092325-0001	**197 S FM 1655**	
01/01/18	03YD SIDELOAD TRASH SERVICE 01/01/18-01/31/18	(1.000 @ 74.46)	$ 74.46
01/01/18	FUEL SURCHARGE 01/01/18-01/31/18	(1.000 @ -0.09)	$ -0.09
	004092325-0001 Charges And Taxes		$ 74.37
	Total Amount Due		$ 74.37

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

2-5-510-441

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: [signature], 2/7/18

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

INVOICE NO.	1203066733
STATEMENT DATE	01/31/18
DUE DATE	Upon Receipt
PAY THIS AMOUNT	$74.37

WRITE IN AMOUNT PAID $74.37

AV 01 064306 81437B192 A**5DGT

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

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

MAIL PAYMENT TO:

WC OF TEXAS
PO BOX 660389
DALLAS TX 75266-0389

5186 00000000000040923251 00000074370306733 9

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

WASCON

ENTERED

FEB 08 2018

WISE COUNTY COURTHOUSE
PO BOX 899
DECATUR TX 76234-0899

ACCOUNT NO.	5186-004031812
INVOICE NO.	1203082411
STATEMENT DATE	02/01/18
DUE DATE	Upon Receipt

FOR ASSISTANCE

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

INVOICE STATEMENT

Date	Description		Amount
	Previous Balance		$ 264.22
01/26/18	Payment - #90125		$ -264.22
	Total Payments		$ -264.22
	Service Location	**WISE COUNTY COURTHOUSE**	
	Acct #004031812-0001	**XX MARKET ST & MILL ST**	
02/01/18	06Y TRASH	(1.000 @ 264.22)	$ 264.22
	02/01/18-02/28/18		
	004031812-0001 Charges And Taxes		$ 264.22
	Total Amount Due		$ 264.22

CODED PT

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

4-5-910-441

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: 2/22/18

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 064712 81437B193 A**5DGT

WISE COUNTY COURTHOUSE
PO BOX 899
DECATUR TX 76234-0899

INVOICE NO.	1203082411
STATEMENT DATE	02/01/18
DUE DATE	Upon Receipt
PAY THIS AMOUNT	$264.22

WRITE IN AMOUNT PAID $ 264.22

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

MAIL PAYMENT TO:

WC OF TEXAS
PO BOX 660389
DALLAS TX 75266-0389

5186 00000000000040318129 0000026422030824l1 2

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

ACCOUNT NO.	5186-004031809
INVOICE NO.	1203082408
STATEMENT DATE	02/01/18
DUE DATE	Upon Receipt

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

ENTERED
FEB 08 2018

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
01/26/18	Payment - #90125		$ -74.67
	Total Payments		$ -74.67
	Service Location	**WISE COUNTY AMBULANCE SERVICE**	
	Acct #004031809-0001	**400 W WALNUT ST**	
02/01/18	03Y TRASH	(1.000 @ 74.67)	$ 74.67
	02/01/18-02/28/18		
	004031809-0001 Charges And Taxes		$ 74.67
	Total Amount Due		$ 74.67

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

18-5-519-441

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

Signature/Date: 2/22/18

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

ACCOUNT NO.	5186-004031809
INVOICE NO.	1203082408
STATEMENT DATE	02/01/18
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.

AV 01 064709 81437B193 A**5DGT

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

MAIL PAYMENT TO:

WC OF TEXAS
PO BOX 660389
DALLAS TX 75266-0389

5186 0000000000040318094 0000007467030824O8 2

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

ENTERED
FEB 08 2018
CODED PT

ACCOUNT NO.	5186-004075103
INVOICE NO.	1203082465
STATEMENT DATE	02/01/18
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		$ 366.43
01/26/18	Payment - #90125		$ -366.43
	Total Payments		$ -366.43
	Service Location	**WISE COUNTY BRIDGEPORT ANNEX**	
	Acct #004075103-0001	**1807 13TH ST**	
02/01/18	03YD FRONT LOAD SERVICE 02/01/18-02/28/18	(2.000 @ 173.10)	$ 346.19
02/01/18	SIDE LOAD CASTERS 02/01/18-02/28/18	(1.000 @ 7.14)	$ 7.14
02/01/18	SIDELOAD ENCLOSURES 02/01/18-02/28/18	(1.000 @ 10.71)	$ 10.71
02/01/18	FUEL SURCHARGE 02/01/18-02/28/18	(1.000 @ 2.39)	$ 2.39
	004075103-0001 Charges And Taxes		$ 366.43
	Total Amount Due		$ 366.43

12-5-510-441

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

Signature/Date 2/22/18

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

ACCOUNT NO.	5186-004075103
INVOICE NO.	1203082465
STATEMENT DATE	02/01/18
DUE DATE	Upon Receipt
PAY THIS AMOUNT	$366.43

WRITE IN AMOUNT PAID $366.43

AV 01 084737 81437B193 A**5DGT

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

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

MAIL PAYMENT TO:

WC OF TEXAS
PO BOX 660389
DALLAS TX 75266-0389

5186 00000000000040751034 00000366430308246 5 3

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

ENTERED
FEB 08 2018
CODED PT

ACCOUNT NO.	5186-004031819
INVOICE NO.	1203082414
STATEMENT DATE	02/01/18
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
01/26/18	Payment - #90125		$ -74.67
	Total Payments		$ -74.67
	Service Location	**WISE COUNTY TAX OFFICE**	
	Acct #004031819-0001	**404 W WALNUT ST**	
02/01/18	03Y TRASH	(1.000 @ 74.67)	$ 74.67
	02/01/18-02/28/18		
	004031819-0001 Charges And Taxes		$ 74.67
	Total Amount Due		$ 74.67

12-9-510-441

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: 2/27/18

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

ACCOUNT NO.	5186-004031819
INVOICE NO.	1203082414
STATEMENT DATE	02/01/18
DUE DATE	Upon Receipt
PAY THIS AMOUNT	$74.67

WRITE IN AMOUNT PAID $74.67

AV 01 064715 81437B193 A**5DGT

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

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

MAIL PAYMENT TO:

WC OF TEXAS
PO BOX 660389
DALLAS TX 75266-0389

5186 0000000000040318192 0000007467030824l4 2

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

ENTERED
FEB 08 2018

ACCOUNT NO.	5186-004031815
INVOICE NO.	1203082412
STATEMENT DATE	02/01/18
DUE DATE	Upon Receipt

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

CODED PT

FOR ASSISTANCE

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

INVOICE STATEMENT

Date	Description		Amount
	Previous Balance		$ 311.56
01/26/18	Payment - #90125		$ -311.56
	Total Payments		$ -311.56
	Service Location	**WISE COUNTY JAIL**	
	Acct #004031815-0001	**200 ROCK RAMSEY DR**	
02/01/18	COMMERCIAL ENCLOSURE 02/01/18-02/28/18	(1.000 @ 9.46)	$ 9.46
02/01/18	08Y TRASH 02/01/18-02/28/18	000 @ 302.10)	$ 302.10
	004031815-0001 Charges And Taxes		$ 311.56
	Total Amount Due		$ 311.56

940-575-4491

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: 2/8/18

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

ACCOUNT NO.	5186-004031815
INVOICE NO.	1203082412
STATEMENT DATE	02/01/18
DUE DATE	Upon Receipt
PAY THIS AMOUNT	$311.56

WRITE IN AMOUNT PAID $311.56

AV 01 064713 81437B193 A**5DGT

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

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

MAIL PAYMENT TO:

WC OF TEXAS
PO BOX 660389
DALLAS TX 75266-0389

5186 0000000000040318156 0000031156030B2412 0

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

ENTERED
FEB 08 2018

ACCOUNT NO.	5186-004031806
INVOICE NO.	1203082405
STATEMENT DATE	02/01/18
DUE DATE	Upon Receipt

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

CODED PT

FOR ASSISTANCE

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

INVOICE STATEMENT

Date	Description		Amount
	Previous Balance		$ 98.82
01/26/18	Payment - #90125		$ -98.82
	Total Payments		$ -98.82
	Service Location	**WISE CO BARN PRINCT 1**	
	Acct #004031806-0001	**1151 N FM 51**	
02/01/18	06Y TRASH	(1.000 @ 98.82)	$ 98.82
	02/01/18-02/28/18		
	004031806-0001 Charges And Taxes		$ 98.82
	Total Amount Due		$ 98.82

18-5-510-441

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: 2/22/18

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 064706 81437B193 A**5DGT

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

INVOICE NO.	1203082405
STATEMENT DATE	02/01/18
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 00000000000040318067 0000009882030824O5 2

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

ENTERED
FEB 08 2018

CODED PT

ACCOUNT NO.	5186-004034555
INVOICE NO.	1203082430
STATEMENT DATE	02/01/18
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		$ 98.82
01/26/18	Payment - #90125		$ -98.82
	Total Payments		$ -98.82
	Service Location	**WISE COUNTY EMS**	
	Acct #004034555-0001	**1101 W ROSE AVE**	
02/01/18	06YD FRONT LOAD SERVICE 02/01/18-02/28/18	(1.000 @ 98.82)	$ 98.82
	004034555-0001 Charges And Taxes		$ 98.82
	Total Amount Due		$ 98.82

12-5-519-441

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

Signature/Date:

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

INVOICE NO.	1203082430
STATEMENT DATE	02/01/18
DUE DATE	Upon Receipt
PAY THIS AMOUNT	$98.82

WRITE IN AMOUNT PAID $ 98.82

AV 01 064724 814378193 A**5DGT

WISE COUNTY EMS
PO BOX 899
DECATUR TX 76234-0899

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

MAIL PAYMENT TO:

WC OF TEXAS
PO BOX 660389
DALLAS TX 75266-0389

5186 00000000000040345554 0000009882030B2430 4

ENTERED
FEB 08 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	29900	26000	3.900	170.22

CUSTOMER ROUTE	CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
1	905	2/15/18
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
170.22		197.22

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 905 1/31/2018

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
1	25	5	170.22	27.00	197.22

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 Card.

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

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: 2/9/18

ENTERED
FEB 08 2018

WESWLS

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

RETURN SERVICE REQUESTED

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

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	151500	151500	0	117.73

CUSTOMER ROUTE	CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
10	182	2/15/18

TOTAL DUE UPON RECEIPT	PAST DUE AMOUNT
117.73	144.73

MAIL THIS STUB WITH YOUR PAYMENT

CODED PT

ACCOUNT 182 1/31/2018

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
1	23	5	117.73	27.00	144.73

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 Card.

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

17-5-520-441

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

Signature/Date: 2/9/18

ENTERED 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	934100	931500	2.600	152.73

CUSTOMER ROUTE	CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
10	375	2/15/18
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
152.73		179.73

MAIL THIS STUB WITH YOUR PAYMENT

CODED PT

ACCOUNT 375 1/31/2018

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
1	23	5	**152.73**	27.00	179.73

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 Card.

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

17-5-520-441

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

Signature/Date: 2/9/18

P

Reprinted Billing Statement

WESWIS

WEST WISE SUD
BOX 566
BRIDGEPORT, TX 76426
940-683-5507

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

ENTERED
FEB 08 2018

Current Meter Reading	1,427,800	1/23/2018
Prior Meter Reading	1,427,800	12/19/2017
Usage Amount	0	

Due Date:02/15/18

Service	Charges
Water	117.73
Previous Balance	129.84
Payments Received --Thank you	-129.84
Balance Due:	**$117.73**

Customer Name: WISE COUNTY AUDITOR

Account 181 Route Number: 10

22-5-520-441

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

Signature/Date: Keith Stone 2-12-18

Please return this portion of the bill with your payment.

WISE COUNTY AUDITOR
CR 1638 REST ROOMS

Account #: 181

Billing Date: 2/9/2018

Due Date: 02/15/18

Balance 117.73

Amount Enclosed: 117.73

Reprinted Billing Statement

WISE ELECTRIC COOPERATIVE

Wise Electric Cooperative, Inc.
A Powerful Alternative

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

WISELE

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

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

Statement Date: 02/06/2018
PCRF Factor -0.0303131

12-5-510-4411

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
VISIT OUR WEB SITE AT WWW.WISEEC.COM

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

Signature/Date: 2/14/18

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	12/23/17	01/23/18	3178	4278	1.00	1100	0

Electric Usage History



Current Charges & Adjustments

Balance Forward	0.00
Customer Charge	28.50
GENERAL SERVICE	133.10
Power Cost Adj	-33.34
Current Month Activity Total For Sub 003	128.26

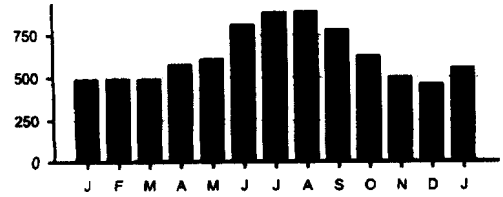
ENTERED

FEB 09 2018

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	12/24/17	01/24/18	9320	9878	1.00	558	0

Electric Usage History



Current Charges & Adjustments

Balance Forward	0.00
Customer Charge	28.50
GENERAL SERVICE	67.52
Power Cost Adj	-16.91
Current Month Activity Total For Sub 004	79.11

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

Balance Forward	0.00
Current Charges	207.37
Total Taxes	0.00
Total Amount Due on or Before 02/22	207.37
Total Amount Due After 02/22	217.74

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	128.26
004	79.11

WISE COUNTY SANITATION
PO BOX 899
DECATUR TX 76234-0899

Please complete if phone number or address has changed: