ACCOUNT	DESCRIPTION	DATE PAID	AMOUNT	VENDOR
		03/06/2018	175.09	ATMOS ENERGY
		03/06/2018	158.50	ATMOS ENERGY
		03/20/2018	48.80	ATMOS ENERGY
		03/20/2018	84.99	ATMOS ENERGY
012-50441-510	UTILITIES	03/26/2018	61.77	ATMOS ENERGY
		03/27/2018	75.45	ATMOS ENERGY
		03/27/2018	328.02	ATMOS ENERGY
		03/27/2018	1,530.51	ATMOS ENERGY
		03/27/2018	110.61	ATMOS ENERGY
		03/29/2018	115.62	ATMOS ENERGY
		03/16/2018	25.94	BRIDGEPORT, CITY OF
		03/16/2018	102.50	BRIDGEPORT, CITY OF
		03/16/2018	194.89	BRIDGEPORT, CITY OF
		03/16/2018	861.43	BRIDGEPORT, CITY OF
		03/06/2018	69.36	CITY OF BOYD WATER
		03/06/2018	75.14	CITY OF BOYD WATER
		03/06/2018	68.70	CITY OF BOYD WATER
		03/12/2018	680.00	DECATUR PROPANE, LLC
012-50441-510	UTILITIES	03/06/2018	84.58	DECATUR, CITY OF WATER & SEWER
		03/06/2018	205.77	DECATUR, CITY OF WATER & SEWER
		03/06/2018	217.17	DECATUR, CITY OF WATER & SEWER
		03/06/2018	156.10	DECATUR, CITY OF WATER & SEWER
		03/06/2018	69.88	DECATUR, CITY OF WATER & SEWER
		03/06/2018	75.02	DECATUR, CITY OF WATER & SEWER
		03/06/2018	72.54	DECATUR, CITY OF WATER & SEWER
		03/06/2018	69.88	DECATUR, CITY OF WATER & SEWER
		03/06/2018	32.35	DECATUR, CITY OF WATER & SEWER
		03/06/2018	6,303.55	DECATUR, CITY OF WATER & SEWER
		03/06/2018	197.46	DECATUR, CITY OF WATER & SEWER
		03/06/2018	135.42	DECATUR, CITY OF WATER & SEWER
		03/06/2018	63.50	DECATUR, CITY OF WATER & SEWER
		03/06/2018	76.26	DECATUR, CITY OF WATER & SEWER
		03/06/2018	82.73	DECATUR, CITY OF WATER & SEWER
		03/06/2018	69.88	DECATUR, CITY OF WATER & SEWER
		03/06/2018	63.50	DECATUR, CITY OF WATER & SEWER
		03/06/2018	134.45	DECATUR, CITY OF WATER & SEWER
		03/27/2018	180.13	DECATUR, CITY OF WATER & SEWER
		03/27/2018	76.26	DECATUR, CITY OF WATER & SEWER
		03/27/2018	76.26	DECATUR, CITY OF WATER & SEWER
		03/27/2018	69.88	DECATUR, CITY OF WATER & SEWER
		03/27/2018	211.37	DECATUR, CITY OF WATER & SEWER
		03/27/2018	95.98	DECATUR, CITY OF WATER & SEWER
		03/27/2018	69.88	DECATUR, CITY OF WATER & SEWER

ACCOUNT	DESCRIPTION	DATE PAID	AMOUNT	VENDOR
		03/27/2018	69.88	DECATUR, CITY OF WATER & SEWER
		03/27/2018	63.50	DECATUR, CITY OF WATER & SEWER
		03/27/2018	304.73	DECATUR, CITY OF WATER & SEWER
		03/27/2018	69.88	DECATUR, CITY OF WATER & SEWER
		03/27/2018	63.50	DECATUR, CITY OF WATER & SEWER
		03/27/2018	63.50	DECATUR, CITY OF WATER & SEWER
		03/27/2018	221.01	DECATUR, CITY OF WATER & SEWER
		03/27/2018	135.42	DECATUR, CITY OF WATER & SEWER
		03/27/2018	6,752.44	DECATUR, CITY OF WATER & SEWER
		03/27/2018	29.69	DECATUR, CITY OF WATER & SEWER
		03/27/2018	69.88	DECATUR, CITY OF WATER & SEWER
		03/27/2018	145.76	DECATUR, CITY OF WATER & SEWER
		03/06/2018	16.75	TRI-COUNTY ELECTRIC COOPERATION
		03/14/2018	74.37	WASTE CONNECTIONS US, INC
		03/14/2018	311.56	WASTE CONNECTIONS US, INC
		03/14/2018	264.22	WASTE CONNECTIONS US, INC
		03/14/2018	74.67	WASTE CONNECTIONS US, INC
		03/14/2018	98.82	WASTE CONNECTIONS US, INC
		03/14/2018	135.53	WASTE CONNECTIONS US, INC
		03/14/2018	112.01	WASTE CONNECTIONS US, INC
		03/14/2018	366.43	WASTE CONNECTIONS US, INC
		03/14/2018	98.82	WASTE CONNECTIONS US, INC
		03/14/2018	74.67	WASTE CONNECTIONS US, INC
		03/06/2018	162.15	WEST WISE SPECIAL UTILITY DISTRICT
		03/14/2018	72.39	WISE ELECTRIC CO-OP, INC.
		03/14/2018	89.85	WISE ELECTRIC CO-OP, INC.
		03/06/2018	$ 409.83	DECATUR, CITY OF WATER & SEWE
		03/06/2018	$ 117.73	WEST WISE SPECIAL UTILITY DIST
		03/06/2018	$ 119.08	WEST WISE SPECIAL UTILITY DIST
		03/06/2018	$ 194.45	WEST WISE SPECIAL UTILITY DIST

ENTERED WISELE

MAR 13 2018

Wise Electric Cooperative, Inc.
A Powerful Alternative

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

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

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

Statement Date: 03/06/2018
PCRE Factor -0.0354429

12-5-510-0241

News and Information

TO MAKE PAYMENTS DIAL OUR MAIN PHONE NUMBER AND
PRESS 1 TO MAKE A PAYMENT OR PRESS 2 TO
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 believe to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

Signature/Date:

[redacted]

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	01/23/18	02/23/18	4278	4995	1.00	717	0

Electric Usage History



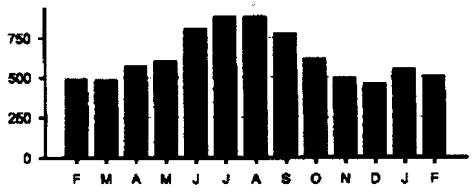
Current Charges & Adjustments

Balance Forward	0.00
Customer Charge	28.50
General Service Energy	86.76
Power Cost Adj	-25.41
Current Month Activity Total For Sub 003	89.85

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	01/24/18	02/24/18	9878	10391	1.00	513	0

Electric Usage History



Current Charges & Adjustments

Balance Forward	0.00
Customer Charge	28.50
General Service Energy	62.07
Power Cost Adj	-18.18
Current Month Activity Total For Sub 004	72.39

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

Balance Forward	0.00
Current Charges	162.24
Total Taxes	0.00
Total Amount Due on or Before 03/22	162.24
Total Amount Due After 03/22	170.35

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	89.85
004	72.39

WISE COUNTY SANITATION
PO BOX 899
DECATUR TX 76234-0899

Please complete if phone number or address has changed:

ATMOS energy
www.atmosenergy.com

ATMOSE

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

DUE DATE	TOTAL DUE
04/03/18	$123.77

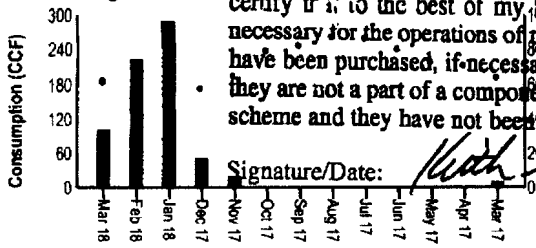
47-5-520-44 RS

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

Signature/Date: [signature] 3-

ENTERED
MAR 27 2018

Gas Usage Trend



Account Summary
Billing Date: 3/19/18

Previous Balance	200.15
Payment(s)	-200.15
Current Charges	123.77
Total Amount Due	**$123.77**

(see reverse for billing details)

Important Messages from Your Natural Gas Company

IMMEDIATE ASSISTANCE AVAILABLE
Additional funds are available to help people in need pay their utility bills. Visit atmosenergy.com/assistance or call toll-free 1-888-286-6700 to find an energy assistance agency near you.

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

Need help paying your utility bills?
To find a Community Action Agency near you, visit **atmosenergy.com/assistance** or call **888-286-6700**.

007803691236

Keep this portion for your records

ATMOS energy

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

Account Number	Due Date	Total Amount Due
4003388254	04/03/2018	$123.77

Amount Enclosed: $ 123.77

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

BXMAIL.ATMOS.20180320_64206.afp.031726
WISE COUNTY NORTH ANNEX
% COUNTY AUDITOR
PO BOX 899
38 DECATUR TX 76234-0899

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

00000000000000000008000400338825400000123770

ATMOS energy.

www.atmosenergy.com

ATMOS

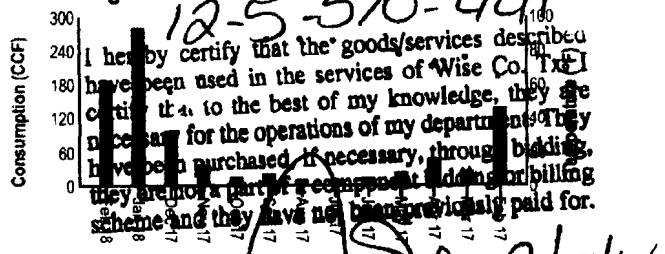
Account Number: 3027029366
Customer Name: WISE COUNTY NORTH ANNEX
Service Address: 1007 13TH ST
BRIDGEPORT TX 76426-3173

DUE DATE	TOTAL DUE
03/12/18	$175.09

12-5-510-441

ENTERED
MAR 06 2018

Gas Usage Trend



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

Signature/Date: SV, 3/9/18

Account Summary
Billing Date: 2/23/18

Previous Balance	231.58
Payment(s)	-231.58
Current Charges	175.09

Total Amount Due **$175.09**
(see reverse for billing details)

BPANNEX

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.

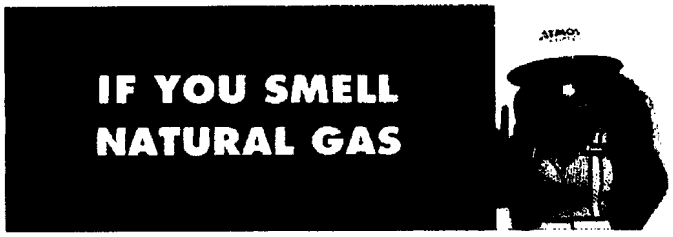
CUSTOMER CHARGE EXPLANATION
The customer charge on your bill reflects a basic charge of $44.70 and a Conservation and Energy Efficiency surcharge of $(0.04) for a net customer charge of $44.66. For more information about your bill, visit **www.atmosenergy.com/bill**.

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.

002503433143

Keep this portion for your records

ATMOS energy.

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

Account Number	Due Date	Total Amount Due
3027029366	03/12/2018	$175.09

Amount Enclosed: $ 175.09

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

BXMAIL.ATMOS.20180224_112497.afp 056038
WISE COUNTY NORTH ANNEX
% COUNTY AUDITOR
PO BOX 899
68 DECATUR TX 76234-0899

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

00000000000000000008000302702936600001750944

ATMOS energy

www.atmosenergy.com

ATMOSE

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

DUE DATE	TOTAL DUE
03/12/18	$158.50

125-50-441 US

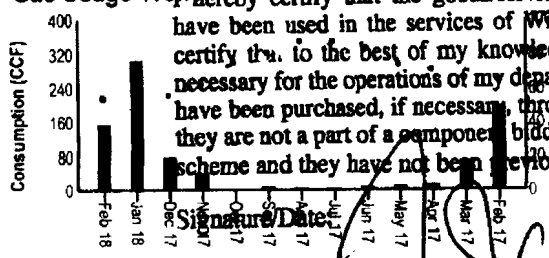
I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme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

Signature/Date: 3/9/18

ENTERED

MAR 06 2018

Gas Usage Trend



Account Summary
Billing Date: 2/23/18

Previous Balance	241.99
Payment(s)	-241.99
Current Charges	158.50
Total Amount Due	**$158.50**

(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

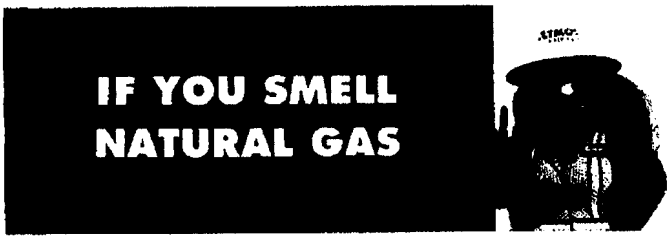
The customer charge on your bill reflects a basic charge of $34.72 plus a Conservation and Energy Efficiency surcharge of $(0.04), a 2012 GRIP surcharge of $3.55, a 2013 GRIP surcharge of $4.17, a 2014 GRIP surcharge of $5.10, a 2015 GRIP surcharge of $5.38, and a 2016 GRIP surcharge of $6.46, for a 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.

010303506502

Keep this portion for your records

ATMOS energy

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

Account Number	Due Date	Total Amount Due
3038342201	03/12/2018	$158.50

Amount Enclosed: $ 158.50

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

BXMAIL ATMOS 20180224_112514.afp.056046
WISE COUNTY PREC NO 4
PO BOX 899
DECATUR TX 76234-0899

68

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

00000000000000000008000303834220100000158504

ATMOS energy

www.atmosenergy.com

ATMOS

Account Number: 4004127471

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

DUE DATE	TOTAL DUE
03/29/18	$48.80

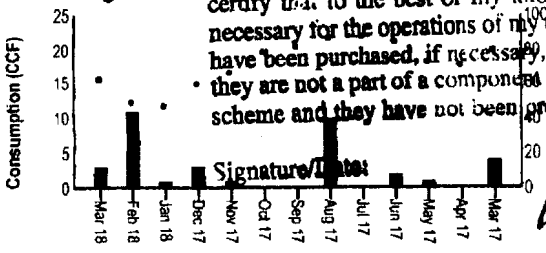
12-5-510-4410

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

Signature/Date: 3/20/18

ENTERED
MAR 20 2018

Gas Usage Trend



Account Summary
Billing Date: 3/14/18

Previous Balance	54.29
Payment(s)	-54.29
Current Charges	48.80
Total Amount Due	**$48.80**

(see reverse for billing details)

Important Messages from Your Natural Gas Company

IMMEDIATE ASSISTANCE AVAILABLE
Additional funds are available to help people in need pay their utility bills. Visit atmosenergy.com/assistance or call toll-free 1-888-286-6700 to find an energy assistance agency near you.

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

CUSTOMER CHARGE EXPLANATION
The customer charge on your bill reflects a basic charge of $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



010603504748

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	03/29/2018	$48.80

Amount Enclosed: $ 48.80

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

BXMAIL ATMOS 20180315_32281.afp 015972
WISE COUNTY
PRECINT 1
PO BOX 899
DECATUR TX 76234-0899

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

00000000000000000000800040041274710000048804

ATMOS energy
www.atmosenergy.com

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

DUE DATE	TOTAL DUE
03/29/18	$84.99

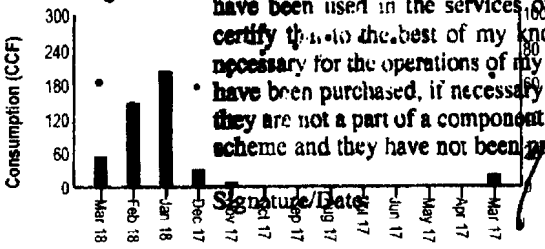
12-5-510-4418

I hereby certify that the goods/services described have been used in the services of Wise Co. To the certify thereto 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: 3/20/18

ENTERED
MAR 20 2018

Gas Usage Trend



Account Summary
Billing Date: 3/14/18

Previous Balance	149.41
Payment(s)	-149.41
Current Charges	84.99
Total Amount Due	**$84.99**

(see reverse for billing details)

Important Messages from Your Natural Gas Company

IMMEDIATE ASSISTANCE AVAILABLE
Additional funds are available to help people in need pay their utility bills. Visit atmosenergy.com/assistance or call toll-free 1-888-286-6700 to find an energy assistance agency near you.

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

CUSTOMER CHARGE EXPLANATION
The customer charge on your bill reflects a basic charge of $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

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

008403672544

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	03/29/2018	$84.99

Amount Enclosed: $ 84.99

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

BXMAIL.ATMOS.20180315_32249.afp.015956
WISE COUNTY NORTH ANNEX
% COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

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

00000000000000000008000302702960600000849 94

ATMOSE

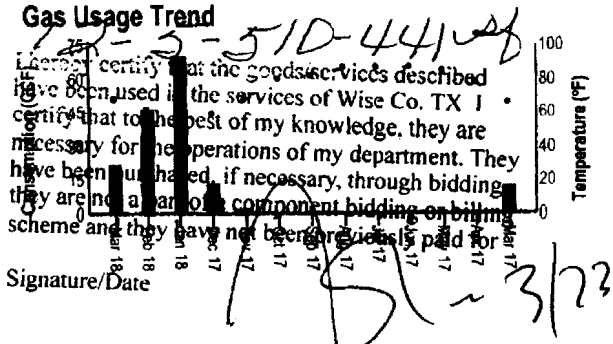
ATMOS energy.
www.atmosenergy.com

ENTERED
MAR 23 2018

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

DUE DATE	TOTAL DUE
04/02/18	$61.77

Gas Usage Trend



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

Signature/Date 3/23/18

Account Summary
Billing Date: 3/16/18

Previous Balance	78.40
Payment(s)	-78.40
Current Charges	61.77

Total Amount Due **$61.77**
(see reverse for billing details)

Important Messages from Your Natural Gas Company

IMMEDIATE ASSISTANCE AVAILABLE
Additional funds are available to help people in need pay their utility bills. Visit atmosenergy.com/assistance or call toll-free 1-888-286-6700 to find an energy assistance agency near you.

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

CUSTOMER CHARGE EXPLANATION
The customer charge on your bill reflects a basic charge of $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

Need help paying your utility bills?
To find a Community Action Agency near you, visit atmosenergy.com/assistance or call 888-286-6700.

002803450773

Keep this portion for your records

4010653953 04/02/2018 $61.77

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

Amount Enclosed: $ 61.77

BXMAIL ATMOS 20180317_56430.alp 028003
WISE COUNTY ELECTIONS
PO BOX 899
DECATUR TX 76234

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

00000000000000000008000401065395300000061770

ATMOS energy.
www.atmosenergy.com

ENTERED
MAR 27 2018

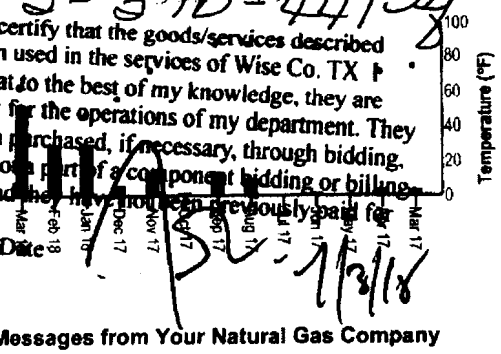
Account Number: 3034131679 MPR
Customer Name: WISE COUNTY
Service Address: 197 S FM 1655
ALVORD TX 76225-5901

DUE DATE	TOTAL DUE
04/06/18	$75.45

12-5-510-4411-24

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

Signature/Date 3/13/18



Account Summary
Billing Date: 3/22/18

Previous Balance	68.89
Payment(s)	-68.89
Current Charges	75.45

Total Amount Due **$75.45**

(see reverse for billing details)

Important Messages from Your Natural Gas Company

IMMEDIATE ASSISTANCE AVAILABLE
Additional funds are available to help people in need pay their utility bills. Visit atmosenergy.com/assistance or call toll-free 1-888-286-6700 to find an energy assistance agency near you.

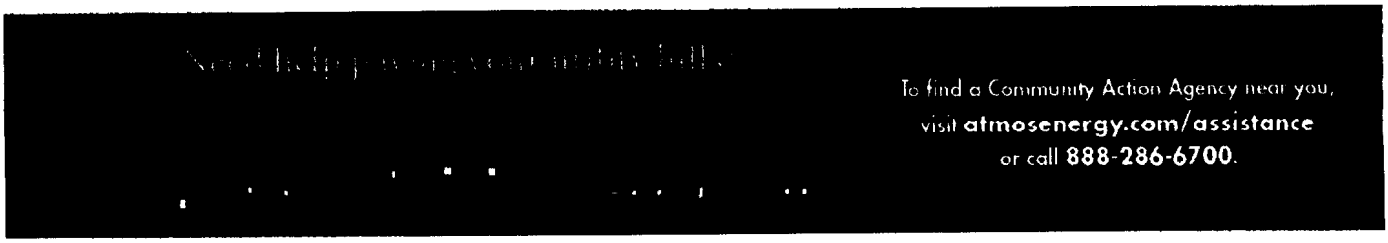
CUSTOMER CHARGE EXPLANATION
The customer charge on your bill reflects a basic charge of $34.72 plus a Conservation and Energy Efficiency surcharge of $(0.04), a 2012 GRIP surcharge of $3.55, a 2013 GRIP surcharge of $4.17, a 2014 GRIP surcharge of $5.10, a 2015 GRIP surcharge of $5.38, and a 2016 GRIP 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



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Keep this portion for your records

Page 1 of 2

30341316790000075458

30341316790000075458

30341316790 04/06/2018 $75.45

Amount Enclosed: $ 75.45

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

BXMAIL ATMOS 20180323_118027.afp 056442
WISE COUNTY
PERCINT 2
PO BOX 899
DECATUR TX 76234-0899

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

ATMOSE

ATMOS energy
www.atmosenergy.com

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

DUE DATE	TOTAL DUE
04/04/18	$328.02

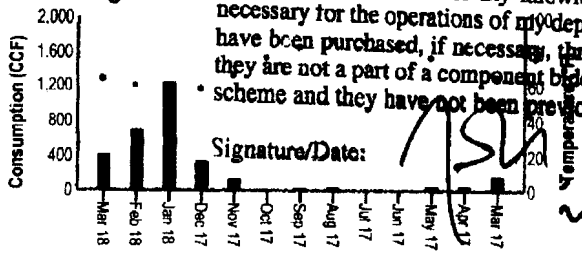
12-5-510-4412B

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

Signature/Date: 4/13/18

ENTERED
MAR 27 2018

Gas Usage Trend



Account Summary
Billing Date: 3/20/18

Previous Balance	529.56
Payment(s)	-529.56
Current Charges	328.02
Total Amount Due	**$328.02**

(see reverse for billing details)

Important Messages from Your Natural Gas Company

IMMEDIATE ASSISTANCE AVAILABLE
Additional funds are available to help people in need pay their utility bills. Visit atmosenergy.com/assistance or call toll-free 1-888-286-6700 to find an energy assistance agency near you.

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

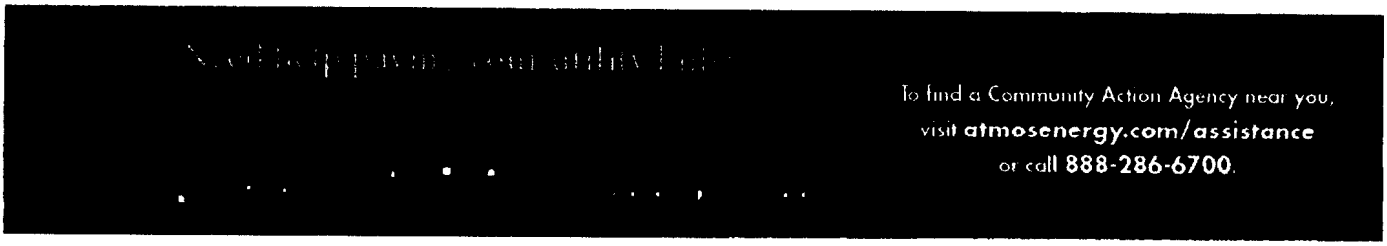
CUSTOMER CHARGE EXPLANATION
The customer charge on your bill reflects a basic charge of $44.70 and a Conservation and Energy Efficiency surcharge of $(0.04) for a net customer charge of $44.66. For more information about your bill, visit **www.atmosenergy.com/bill**.

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



007903680724

Keep this portion for your records

Keep this portion for your records

Page 1 of 2

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	04/04/2018	$328.02

Amount Enclosed: $ 328.02

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

BXMAIL ATMOS.20180321_121204.afp.060179
WISE COUNTYEMS
PO BOX 899
DECATUR TX 76234-0899

8

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

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ATMOS energy.
www.atmosenergy.com

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

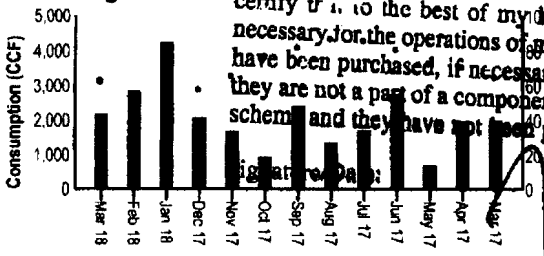
12-5-510-441 RB

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

DUE DATE	TOTAL DUE
04/04/18	$1530.51

ENTERED
MAR 27 2018

Gas Usage Trend



Account Summary
Billing Date: 3/20/18

Previous Balance	2,034.77
Payment(s)	-2,034.77
Current Charges	1,530.51
Total Amount Due	**$1530.51**

(see reverse for billing details)

Important Messages from Your Natural Gas Company

IMMEDIATE ASSISTANCE AVAILABLE
Additional funds are available to help people in need pay their utility bills. Visit atmosenergy.com/assistance or call toll-free 1-888-286-6700 to find an energy assistance agency near you.

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

CUSTOMER CHARGE EXPLANATION
The customer charge on your bill reflects a basic charge of $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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For instructions on reading your Atmos Energy bill, please visit ***www.atmosenergy.com/yourbill.***

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



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Keep this portion for your records

Keep this portion for your records

Page 1 of 2

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	04/04/2018	$1530.51

Amount Enclosed: $ 1530.51

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

BXMAIL.ATMOS.20180321_121256.afp.060205
WISE COUNTY JAIL
PO BOX 899
DECATUR TX 76234-0899

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

00000000000000000008000303488254600015305l8

ATMOS energy.
www.atmosenergy.com

ATMOS

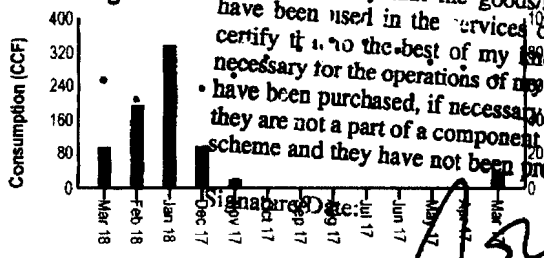
Account Number: 3024461411
Customer Name: WISE COUNTY
Service Address: 401 ROOK RAMSEY DR
DECATUR TX 76234-3222

DUE DATE	TOTAL DUE
04/04/18	$110.61

12-5-510-4418

ENTERED
MAR 27 2018

Gas Usage Trend



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

Signature/Date: 3/27/18

Account Summary
Billing Date: 3/20/18

Previous Balance	182.53
Payment(s)	-182.53
Current Charges	110.61
Total Amount Due	**$110.61**

(see reverse for billing details)

Important Messages from Your Natural Gas Company

IMMEDIATE ASSISTANCE AVAILABLE
Additional funds are available to help people in need pay their utility bills. Visit atmosenergy.com/assistance or call toll-free 1-888-286-6700 to find an energy assistance agency near you.

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

CUSTOMER CHARGE EXPLANATION
The customer charge on your bill reflects a basic charge of $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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For instructions on reading your Atmos Energy bill, please visit ***www.atmosenergy.com/yourbill.***

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



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Keep this portion for your records

Keep this portion for your records

Page 1 of 2

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	04/04/2018	$110.61

Amount Enclosed: $ 110.61

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

BXMAIL ATMOS.20180321_121196 afp.060175
WISE COUNTY
PO BOX 899
DECATUR TX 76234-0899

8

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

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ATMOS energy.

www.atmosenergy.com

ATMOSE

Account Number: 3038342201

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

DUE DATE	TOTAL DUE
04/09/18	$115.62

12-5-510-44185

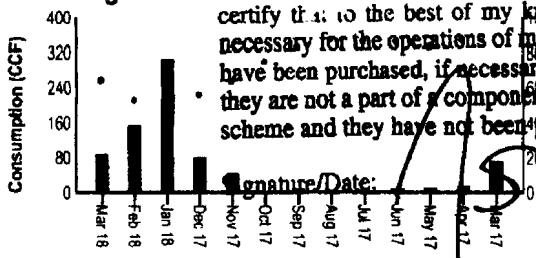
I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department, they have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

Signature/Date: 4/3/18

ENTERED

MAR 29 2018

Gas Usage Trend



Account Summary
Billing Date: 3/23/18

Previous Balance	158.50
Payment(s)	-158.50
Current Charges	115.62
Total Amount Due	**$115.62**

(see reverse for billing details)

Important Messages from Your Natural Gas Company

IMMEDIATE ASSISTANCE AVAILABLE

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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



010603528039

Keep this portion for your records

ATMOS energy.

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

Account Number	Due Date	Total Amount Due
3038342201	04/09/2018	$115.62

Amount Enclosed: $ 115.62

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

BXMAIL.ATMOS.20180324_113844.afp.056360
WISE COUNTY PREC NO 4
PO BOX 899
DECATUR TX 76234-0899

38

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

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

ENTERED

MAR 15 2018

Account Statement

ACCOUNT INFORMATION

ACCOUNT:	03-2970-00
SERVICE ADDRESS:	408 W HWY 114
LAST PAYMENT:	-26.17
SERVICE PERIOD:	02/01/2018 TO: 03/01/2018
BILLING DATE:	02/28/2018
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**March 20, 2018**

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
100032	2678	2728	1	50	25.94

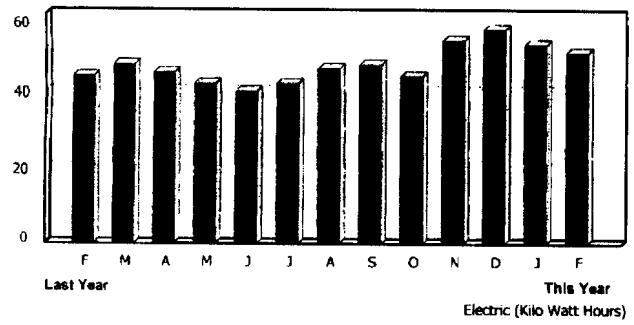
CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES	**25.94**

AMOUNT DUE

TOTAL DUE NOW	**25.94**
TOTAL DUE IF PAID AFTER 03/20/2018	25.94

YOUR MONTHLY USAGE



SPECIAL MESSAGE..

12-5-510-4410

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

Signature/Date: 3/20/18

:PAID92414GJ86101 - 106398AA03 A 1 20481 1 0 421

ACCOUNT INFORMATION

NAME:	WISE COUNTY DPS WEIGHT STATION
SERVICE ADDRESS:	408 W HWY 114
SERVICE PERIOD:	02/01/2018 TO: 03/01/2018
BILLING DATE:	02/28/2018
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**March 20, 2018**

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

ACCOUNT: 03-2970-00

AMOUNT ENCLOSED

TOTAL DUE NOW	25.94
TOTAL DUE AFTER 03/20/2018	25.94

AMOUNT ENCLOSED

25.94

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
MAR 15 2018

Account Statement

ACCOUNT INFORMATION

ACCOUNT:	07-1070-00-I
SERVICE ADDRESS:	811 US HWY 380
LAST PAYMENT:	-145.58
SERVICE PERIOD:	02/01/2018 TO: 03/01/2018
BILLING DATE:	02/28/2018
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**March 20, 2018**

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101862	34132	34827	1	695	102.50

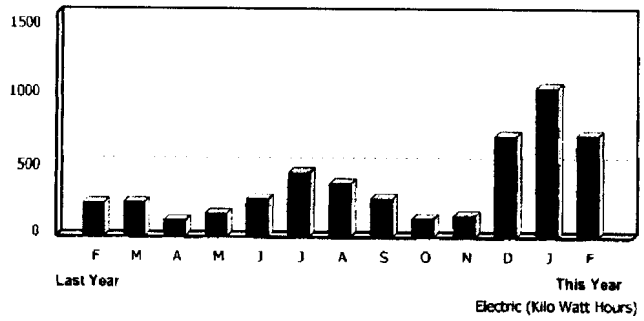
CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES	**102.50**

AMOUNT DUE

TOTAL DUE NOW	**102.50**
TOTAL DUE IF PAID AFTER 03/20/2018	107.63

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

12-5-510-4411 sf

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: 3/20/18

BPA/09214G-IM6101 - 106398AA03 A 1 2063 1 1 0 121

ACCOUNT INFORMATION

NAME:	WISE COUNTY AUDITOR
SERVICE ADDRESS:	811 US HWY 380
SERVICE PERIOD:	02/01/2018 TO: 03/01/2018
BILLING DATE:	02/28/2018
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**March 20, 2018**

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

ACCOUNT: 07-1070-00

AMOUNT ENCLOSED

TOTAL DUE NOW	**102.50**
TOTAL DUE AFTER 03/20/2018	**107.63**

AMOUNT ENCLOSED

102.50

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

MAR 15 2018

Account Statement

ACCOUNT INFORMATION

ACCOUNT:	07-1080-00
SERVICE ADDRESS:	809 US HWY 380
LAST PAYMENT:	-239.59
SERVICE PERIOD:	02/01/2018 TO: 03/01/2018
BILLING DATE:	02/28/2018
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**March 20, 2018**

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101861	85154	86442	1	1288	172.89

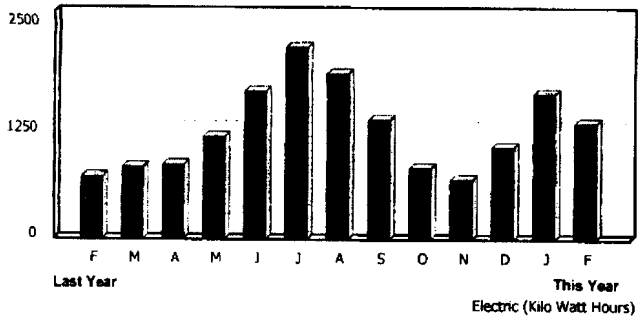
CURRENT OTHER CHARGES

SEC LIGHTS	22.00
TOTAL CURRENT CHARGES	**194.89**

AMOUNT DUE

TOTAL DUE NOW	**194.89**
TOTAL DUE IF PAID AFTER 03/20/2018	204.63

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

12-5-510-441 cof

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: 3/20/18

IPA09241(GJ86101 - 106198AA03 A 1 2064 1 1 0 421

ACCOUNT INFORMATION

NAME:	WISE COUNTY AUDITOR
SERVICE ADDRESS:	809 US HWY 380
SERVICE PERIOD:	02/01/2018 TO: 03/01/2018
BILLING DATE:	02/28/2018
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**March 20, 2018**

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

ACCOUNT: 07-1080-00

AMOUNT ENCLOSED

TOTAL DUE NOW	194.89
TOTAL DUE AFTER 03/20/2018	204.63

AMOUNT ENCLOSED

194.89

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
MAR 15 2018

Account Statement

ACCOUNT INFORMATION

ACCOUNT:	03-1220-01
SERVICE ADDRESS:	1007 13TH ST
LAST PAYMENT:	-934.67
SERVICE PERIOD:	02/01/2018 TO: 03/01/2018
BILLING DATE:	02/28/2018
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**March 20, 2018**

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101891	5487	5571	1	84	29.97
102179	550514	556385	1	5871	756.89

CURRENT WATER CHARGES

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

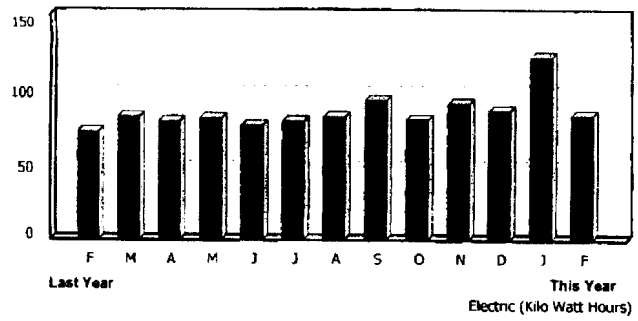
CURRENT OTHER CHARGES

Description	Amount
SEWER	18.99
TOTAL CURRENT CHARGES	**861.43**

AMOUNT DUE

TOTAL DUE NOW	**861.43**
TOTAL DUE IF PAID AFTER 03/20/2018	861.43

YOUR MONTHLY USAGE



12-5-510-444 cf

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: 3/20/18

SPECIAL MESSAGE...

AUTOMIXED AADC 750 T MAAD 106398AA03-A-1
2041 1 MB 0.421

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

SPA1092414G.186101 - 106398AA03-A-1 2041 1 1 0 421

ACCOUNT INFORMATION

NAME:	WISE COUNTY BRIDGEPORT
SERVICE ADDRESS:	1007 13TH ST
SERVICE PERIOD:	02/01/2018 TO: 03/01/2018
BILLING DATE:	02/28/2018
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**March 20, 2018**

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

ACCOUNT: 03-1220-01

AMOUNT ENCLOSED

TOTAL DUE NOW	861.43
TOTAL DUE AFTER 03/20/2018	861.43

AMOUNT ENCLOSED

861.43

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

BOYDCI

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

NORTH TEXAS TX PDC
DALLAS TX 750
02 MAR 2018 PM

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

Present	Previous		
194300	192300	2000 WATER	44.70
194300	192300	SEWER	24.00

AccountNo: 001-4220-00 -5

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

Bill Date:	03/01/18
Due Date:	03/20/18
Net Amount:	68.70
Gross Amount:	75.57

PAST DUE CUSTOMERS
ALL ACCTS 30 DAYS PAST DUE
WILL BE DISCONNECTED ($50)
Please Return Stub With Payment

NET AMT DUE ON OR BEFORE 03/20/18 68.70
GROSS AMOUNT DUE AFTER 03/20/18 75.57

Account No.	From	To	Days
001422000	02/01/18	03/01/18	28

Service Addr.:125 N. FM 730

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

ENTERED
MAR 06 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: 3/9/18

8

BOYDCI

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

N TEXAS
DALLAS 750
02 MAR

Return Service Requested

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

UL2	Present	Previous	Code		Amount
	566880	564830	2050	WATER	45.16
	566880	564830		SEWER	24.20

Account No: 001-1378-00

Name:
WISE COUNTY PRECT. #3

Service Address:
544 S. ALLEN ST

Bill Date:	03/01/18
Due Date:	03/20/18
Net Amount	69.36
Gross Amount:	76.30

PAST DUE CUSTOMERS
ALL ACCTS 30 DAYS PAST DUE
WILL BE DISCONNECTED ($50)

Please Return Stub With Payment

NET AMT DUE ON OR BEFORE 03/20/18 69.36
GROSS AMOUNT DUE AFTER 03/20/18 76.30

Account No.	From	To	Days
001137800	02/01/18	03/01/18	28

Service Addr.:544 S. ALLEN ST

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

ENTERED
MAR 06 2018

12-5-510-441 RB

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

Signature/Date: 3/9/18

8

BOYDC I

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

N TEXAS
DALLAS 750
02 MAR
PM 10

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

Return Service Requested

TLD	Present	Previous	Use	Service	Amount
	701500	699010	2490	WATER	49.18
	701500	699010		SEWER	25.96

Account No: 001-1379-00

Name:
WISE COUNTY AMBULANCE

Service Address:
548 S. ALLEN ST

Bill Date:	03/01/18
Due Date:	03/20/18
Net Amount:	75.14
Gross Amount:	82.66

PAST DUE CUSTOMERS
ALL ACCTS 30 DAYS PAST DUE
WILL BE DISCONNECTED ($50)

Please Return Stub With Payment

NET AMT DUE ON OR BEFORE 03/20/18 75.14
GROSS AMOUNT DUE AFTER 03/20/18 82.66

Account No	From	To	Days
001137900	02/01/18	03/01/18	28

Service Addr.:548 S. ALLEN ST

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

76234-089999

12-5-510-441

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Signature/Date: 3/9/18

ENTERED
MAR 06 2018

DEC PRO

FY18-568-323

No. 010612

CERTIFIED METER DELIVERY

PREVIOUS SALE NO.	CODE	GALLON READING - START	10ths
	Shop		

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

ENTERED

MAR 09 2018

C.O.D. ☐ CHARGE ☑ DATE 2-21-18

SOLD TO Wise County Sheriff's

ADDRESS Office

CITY

PRODUCT	GALLONS		PRICE	AMOUNT	
L.P. GAS	400		1.70	680	00

BEGINNING %	ENDING %	ODORIZATION VERIFIED BY	SALES TAX		
			TOTAL →	680	00

TANK NO.

THIS IS YOUR INVOICE

RECEIVED ABOVE GALLONS

CUSTOMER SIGNATURE

RECEIVED PAYMENT $

☐ CASH

☐ CHECK DRIVER

UN 1075

Liquefied Petroleum Gas 2.1

FLAMMABLE GAS (PROPANE NON-CORROSIVE)

SEE REVERSE SIDE FOR PROPANE SAFETY INFORMATION

12-5-510-4411

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

Signature/Date: 3/9/18

DECITY

ENTERED

MAR 06 2018

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

ACCOUNT STATEMENT

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0005800-001	03/15/2018	$84.58

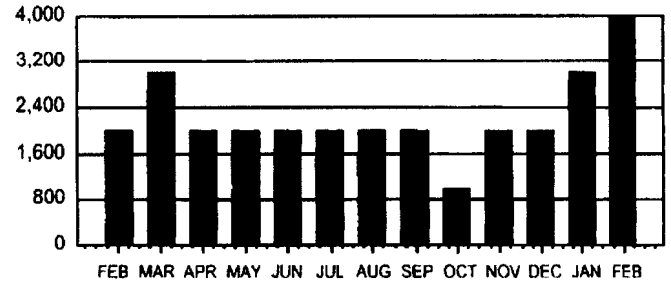
QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

USAGE HISTORY



IMPORTANT MESSAGE

NOTICE -The Customer's water use for the months of December, January and February are used to calculate sewer average consumption. This calculation will be used for billing purposes for the next 12 months.
February billing reflects consumption for January 2018.
Water bills are due Thursday, March 15, 2018 by 5:00 pm
Payments can be made in person, by mail, night drop, drive through or online at www.decaturtx.org Use payment stub at the drive through for faster service/ no cash in night drop
We have responded to your request and Credit Card Auto Bill Pay is now available. Earn your cash back rewards with this convenient feature. Register at Online Payments
Payment is considered delinquent and penalties apply if not received by the due date.
PUC CH. 24, § E 24.88 (2)(A)

DT4(05)01/PT6101 - 106768AA22 A 1 1647 1 2 0 375 - www.datapros.com

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	172	176	4,000

CURRENT CHARGES

	AMOUNT
Water	$41.91
Sewer	$42.67

AMOUNT DUE

Total Current Charge	$84.58
Total Amount Due Now	**$84.58**
Parks and Main Street Contribution	$0.00
Total Due W/Contr.	$84.58

12-5-510-441

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

Signature/Date: 3/1/18

VET

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

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

AUTOSCH 5-DIGIT 76230 7 P5S 106768AA22-A-1
1647 1 AV 0.375

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

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

001-0005800-001

PAYMENT COUPON

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

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0005800-001	03/15/2018	$84.58

Total Due W/Contr. $84.58

Amount Enclosed: $ 84.58

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

CITY OF DECATUR
PO BOX 1299
DECATUR TX 76234-6143

DECITY

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

ACCOUNT STATEMENT

Service Address: 101 N TRINITY ST
Service Period: 01/04/2018 to 02/01/2018
PIN Number: 00363502

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0007400-001	03/15/2018	$205.77

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

AUTOSCH 5-DIGIT 76230 7 PSS 106768AA22-A-1
1657 1 AV 0.375

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

ENTERED
MAR 06 2018

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	12,834	12,845	11,000

CURRENT CHARGES

	AMOUNT
Water	$131.38
Sewer	$74.39

AMOUNT DUE

Total Current Charge	$205.77
Total Amount Due Now	**$205.77**
Parks and Main Street Contribution	$0.00
Total Due W/Contr	$205.77

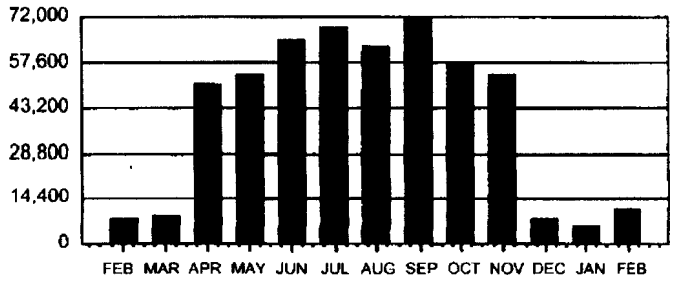
12-5-510-441

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

I certify that the goods/services described have been used in the services of Wise Co. 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: 7/9/18

USAGE HISTORY



IMPORTANT MESSAGE

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We have responded to your request and Credit Card Auto Bill Pay is now available. Earn your cash back rewards with this convenient feature. Register at Online Payments.
Payment is considered delinquent and penalties apply if not received by the due date.
PUC CH. 24, § E 24.88 (2)(A)

DTAUS301PT86101 106768AA22-A-1 1657 1 20 375 - www.datamotion.com

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0007400-001	03/15/2018	$205.77

Total Due W/Contr. $205.77

Amount Enclosed: $ 205.77

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

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

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

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

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

001-0007400-001

CITY OF DECATUR
PO BOX 1299
DECATUR TX 76234-6143

DECITY

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

ACCOUNT STATEMENT

Service Address: **105 E WALNUT ST**
Service Period: **01/04/2018 to 02/01/2018**
PIN Number: **00726601**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000300-001	03/15/2018	$217.17

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

AUTOSCH 5-DIGIT 76230 7 PS5 10676AA22-A-1
1640 1 AV 0.375

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

ENTERED
MAR 06 2018

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	3,624	3,644	20,000

CURRENT CHARGES

	AMOUNT
Water	$124.15
Sewer	$93.02

AMOUNT DUE

Total Current Charge	$217.17
Total Amount Due Now	**$217.17**
Parks and Main Street Contribution	$0.00
Total Due W/Contr.	$217.17

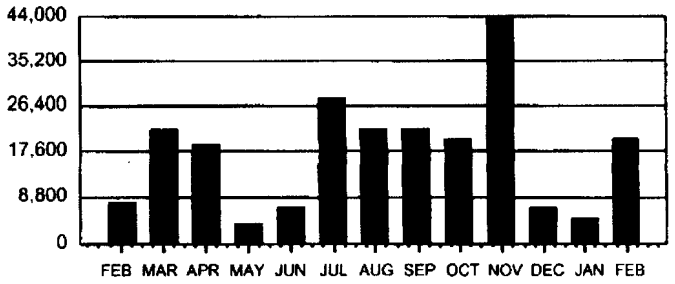
12-5-510-441 RR

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

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Signature/Date: 3/9/18

USAGE HISTORY



IMPORTANT MESSAGE

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PUC CH. 24, § E 24.88 (2)(A)

CTAUS3017PTA8101 10676AA22-A 1 1640 1 2 0.375 - www.dataprose.com

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000300-001	03/15/2018	$217.17

Total Due W/Contr. $217.17

Amount Enclosed: $ 217.17

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

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

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

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

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

CITY OF DECATUR
PO BOX 1299
DECATUR TX 76234-6143

003-0000300-001

DECITY

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

ACCOUNT STATEMENT

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000400-002	03/15/2018	$156.10

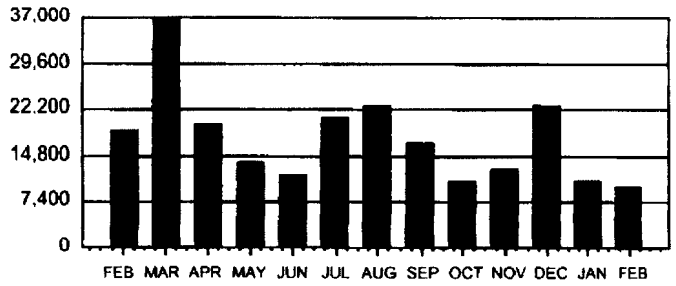
QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

USAGE HISTORY



IMPORTANT MESSAGE

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PUC CH. 24, § E 24.88 (2)(A)

AUTOSCH 5-DIGIT 76230 7 P55 1067688A22-A-1
1663 1 AV 0.375

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

ENTERED
MAR 06 2018

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	2,254	2,264	10,000

CURRENT CHARGES	AMOUNT
Water	$71.55
Sewer	$84.55

AMOUNT DUE

Total Current Charge	$156.10
Total Amount Due Now	**$156.10**
Parks and Main Street Contribution	$0.00
Total Due W/Contr.	$156.10

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.

12-5-510-441

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

Signature/Date: 3/2/18

PAYMENT COUPON

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000400-002	03/15/2018	$156.10

Total Due W/Contr. $156.10

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

Amount Enclosed: $ 156.10

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

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

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

CITY OF DECATUR
PO BOX 1299
DECATUR TX 76234-6143

003-0000400-002

DECITY

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

ACCOUNT STATEMENT

Service Address: **400 W WALNUT ST**
Service Period: **01/04/2018 to 02/01/2018**
PIN Number: **00248001**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
004-0000300-004	03/15/2018	$69.88

AUTOSCH 5-DIGIT 76230 ? PS5 10b76bAA22-A-1
1643 1 AV 0.375

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

ENTERED
MAR 06 2018

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	748	749	1,000

CURRENT CHARGES

	AMOUNT
Water	$29.69
Sewer	$40.19

AMOUNT DUE

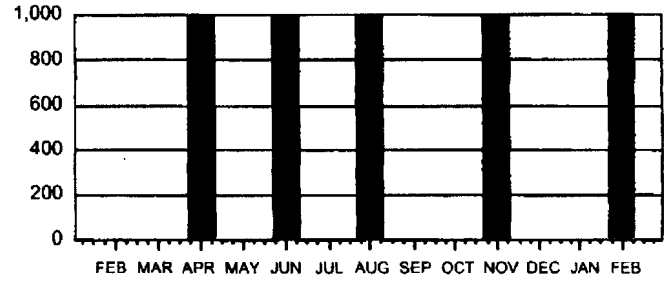
Total Current Charge	$69.88
Total Amount Due Now	**$69.88**
Parks and Main Street Contribution	$0.00
Total Due W/Contr.	$69.88

12-5-510-441

I hereby certify that the goods/services described Visit us at www.decaturtx.org to pay your bill are 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: 3/9/18

USAGE HISTORY



IMPORTANT MESSAGE

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Payment is considered delinquent and penalties apply if not received by the due date.
PUC CH. 24, § E 24.88 (2)(A)

CTAug5017PT6101 - 10b76bAA22-A-1643 1 2 0.375 - www.datamax.com

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
004-0000300-004	03/15/2018	$69.88

Total Due W/Contr. $69.88

Amount Enclosed: $ 69.88

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

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

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

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

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

004-0000300-004

CITY OF DECATUR
PO BOX 1299
DECATUR TX 76234-6143

DECITY

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

ACCOUNT STATEMENT

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0004500-003	03/15/2018	$75.02

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

AUTOSCH 5-DIGIT 76230 7 PSS 106768AA22-A-1
1650 1 AV 0.375

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

ENTERED
MAR 06 2018

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	910	912	2,000

CURRENT CHARGES

	AMOUNT
Water	$32.35
Sewer	$42.67

AMOUNT DUE

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

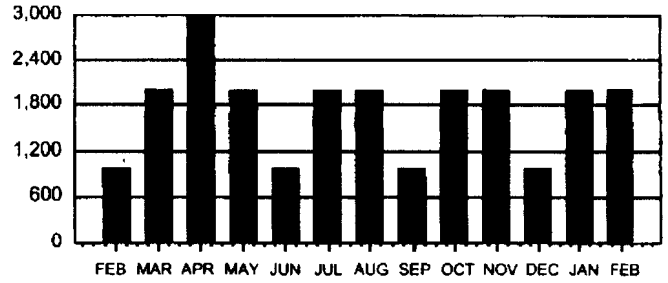
12-5-510441 RB

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

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

Signature/Date: 3/9/18

USAGE HISTORY



IMPORTANT MESSAGE

NOTICE -The Customer's water use for the months of December, January and February are used to calculate sewer average consumption. This calculation will be used for billing purposes for the next 12 months.
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We have responded to your request and Credit Card Auto Bill Pay is now available. Earn your cash back rewards with this convenient feature. Register at Online Payments.
Payment is considered delinquent and penalties apply if not received by the due date.
PUC CH. 24, § E 24.88 (2)(A)

DTAI#530:17PT85:101 106768AA22 A 1 1650 1 2 0.375 - www.dataprose.com

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0004500-003	03/15/2018	$75.02

Total Due W/Contr. $75.02

Amount Enclosed: $ 75.02

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Always write your account number on your check.

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

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

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CITY OF DECATUR
PO BOX 1299
DECATUR TX 76234-6143

005-0004500-003

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

DECITY

ACCOUNT STATEMENT

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0021800-002	03/15/2018	$72.54

AUTOSCH 5-DIGIT 76230 7 PS5 106768AA22-A-1
1649 1 AV 0.375

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

ENTERED
MAR 06 2018

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	99	101	2,000

CURRENT CHARGES

	AMOUNT
Water	$32.35
Sewer	$40.19

AMOUNT DUE

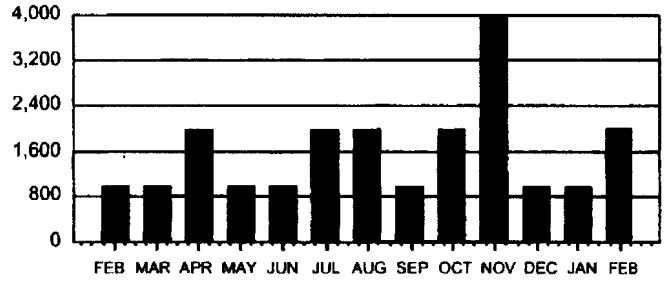
Total Current Charge	$72.54
Total Amount Due Now	**$72.54**
Parks and Main Street Contribution	$0.00
Total Due W/Contr.	$72.54

12-5-50-441

I hereby certify that the goods/services described Visit us at www.decaturtx.org to pay your bill 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: 3/9/18

USAGE HISTORY



IMPORTANT MESSAGE

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Payment is considered delinquent and penalties apply if not received by the due date.
PUC CH. 24, § E 24.88 (2)(A)

DTAUB3001:PT65101 - 106768AA22 A 1 1649 1 2 0.375 - www.datapouse.com

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0021800-002	03/15/2018	$72.54

Total Due W/Contr. $72.54

Amount Enclosed: $ 72.54

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

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

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

WISE CO SOUTH ANNEX
C/O AUDITOR'S OFFICE
PO BOX 899
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005-0021800-002

CITY OF DECATUR
PO BOX 1299
DECATUR TX 76234-6143

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

DECITY

ACCOUNT STATEMENT

Service Address: **200 S TRINITY ST**
Service Period: **01/03/2018** to **02/01/2018**
PIN Number: **01007201**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0029100-003	03/15/2018	$69.88

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

Monday-Friday ..... 8:00 AM - 5:00 PM
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AUTOSCH 5-DIGIT 76230 7 PSS 1067684A22-A-1
1659 1 AV 0.375

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

ENTERED
MAR 06 2018

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	161	162	1,000

CURRENT CHARGES

	AMOUNT
Water	$29.69
Sewer	$40.19

AMOUNT DUE

Total Current Charge	$69.88
Total Amount Due Now	**$69.88**
Parks and Main Street Contribution	$1.00
Total Due W/Contr.	**$70.88**
Total Due If Paid After 03/15/2018	**$76.87**

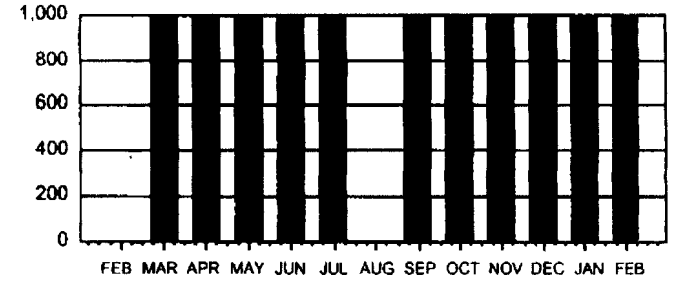
12-5-518-4411

I hereby certify that the goods/services described have been used in the services of Wise Co. Jail 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: 3/9/18

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USAGE HISTORY



IMPORTANT MESSAGE

NOTICE -The Customer's water use for the months of December, January and February are used to calculate sewer average consumption. This calculation will be used for billing purposes for the next 12 months.
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Payment is considered delinquent and penalties apply if not received by the due date.
PUC CH. 24, § E 24.88 (2)(A)

DTA405301:P186101 - 1067684A22-A-1-1659-1-2-0.375 - www.datapose.com

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0029100-003	03/15/2018	$69.88

Total Due W/Contr. $70.88
Total Due If Paid After 03/15/2018 **$76.87**

Amount Enclosed: $ 69.88

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

CITY OF DECATUR
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WISE COUNTY ELECTION BLDG
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005-0029100-003

CITY OF DECATUR
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DECITY

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ACCOUNT STATEMENT

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
006-0016400-001	03/15/2018	$32.35

AUTOSCH 5-DIGIT 76230 7 P5S 106768AA22-A-1
1653 1 AV 0.375

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

ENTERED
MAR 06 2018

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

Meter/Code	Previous	Current	Usage
Water	431	433	2,000

CURRENT CHARGES

	AMOUNT
Water	$32.35

AMOUNT DUE

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

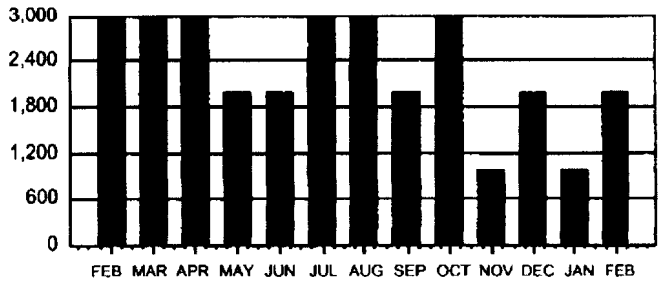
Visit us at www.decaturtx.org to pay your bill

12-5-510-4491 PB

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: 3/7/18

USAGE HISTORY



IMPORTANT MESSAGE

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PUC CH. 24, § E 24.88 (2)(A)

DTA053017P186101 - 106768AA22-A-1 1653 1 2 0.375 - www.cityprose.com

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
006-0016400-001	03/15/2018	$32.35

Total Due W/Contr. $32.35

Amount Enclosed: $ 32.35

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DECATUR TX 76234

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

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006-0016400-001

DECITY

CITY OF DECATUR
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DECATUR TX 76234

ACCOUNT STATEMENT

Service Address: **200 ROOK RAMSEY RD**
Service Period: **01/04/2018 to 02/01/2018**
PIN Number: **00389701**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0026000-001	03/15/2018	$6,303.55

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

Monday-Friday ..... 8:00 AM - 5:00 PM
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AUTOSCH 5-DIGIT 76230 7 PSS 10676BAA22-A-1
1661 1 AV 0.375

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

ENTERED
MAR 06 2018

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	8,500	8,960	460,000
Water	72,333	72,409	76,000

CURRENT CHARGES

	AMOUNT
Water	$3,525.22
Sewer	$2,778.33

AMOUNT DUE

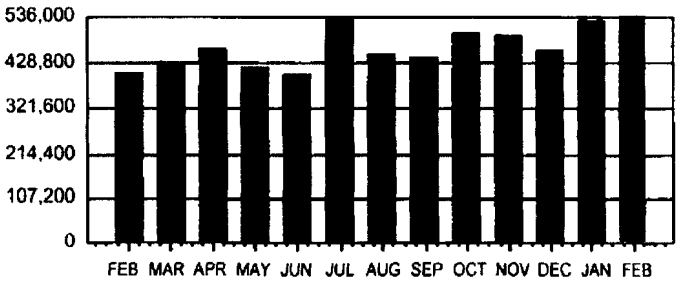
Total Current Charge	$6,303.55
Total Amount Due Now	**$6,303.55**
Parks and Main Street Contribution	$0.00
Total Due W/Contr.	$6,303.55

12-5-50-441

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

Signature/Date: 3/9/18

USAGE HISTORY



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PUC CH. 24, § E 24.88 (2)(A)

CTA0053017P16101 10676BAA22-A-1 1661 1 2 0.375 - www.dataprose.com

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0026000-001	03/15/2018	$6,303.55

Total Due W/Contr. $6,303.55

Amount Enclosed: $ 6303.55

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

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CITY OF DECATUR
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DECATUR TX 76234-6143

007-0026000-001

DECITY

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

ACCOUNT STATEMENT

Service Address: **401 ROOK RAMSEY RD**
Service Period: **01/04/2018 to 02/01/2018**
PIN Number: **00605801**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0027000-001	03/15/2018	$197.46

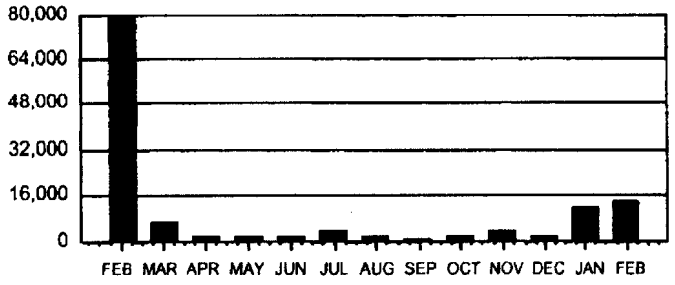
QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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



IMPORTANT MESSAGE

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PUC CH. 24, § E 24.88 (2)(A)

DTAui53)1)PTN6101 - 106768AA22 A 1 16R2 1 2 0 375 - www.dataprose.com

AUTOSCH 5-DIGIT 76230 7 PSS 106768AA22-A-1
1662 1 AV 0.375

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

ENTERED
MAR 06 2018

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	4,310	4,324	14,000

CURRENT CHARGES	AMOUNT
Water	$92.59
Sewer	$104.87

AMOUNT DUE

Total Current Charge	$197.46
Total Amount Due Now	**$197.46**
Parks and Main Street Contribution	$0.00
Total Due W/Contr.	$197.46

12-5-510-411

I hereby certify that the goods/services described Visi[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: 3/9/18

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0027000-001	03/15/2018	$197.46

Total Due W/Contr. $197.46

Amount Enclosed: $ 197.46

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

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007-0027000-001

CITY OF DECATUR
PO BOX 1299
DECATUR TX 76234-6143

DECITY

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

ACCOUNT STATEMENT

Service Address: **1101 W ROSE AVE**
Service Period: **01/04/2018 to 02/01/2018**
PIN Number: **00732101**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0066000-002	03/15/2018	$135.42

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

AUTOSCH 5-DIGIT 76230 7 PSS 10A76BAA22-A-1
1645 1 AV 0.375

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

ENTERED
MAR 06 2018

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	4,454	4,462	8,000

CURRENT CHARGES

	AMOUNT
Water	$61.03
Sewer	$74.39

AMOUNT DUE

Total Current Charge	$135.42
Total Amount Due Now	**$135.42**
Parks and Main Street Contribution	$0.00
Total Due W/Contr.	**$135.42**
Total Due If Paid After 03/15/2018	**$148.96**

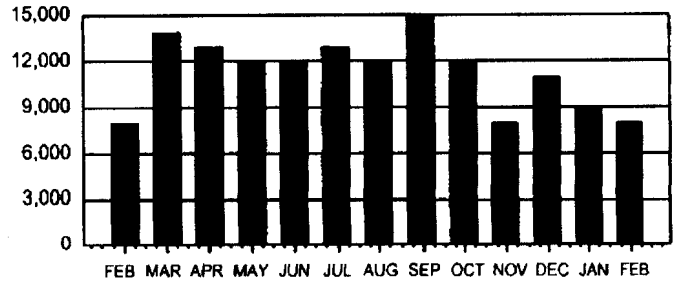
12-5-510-441

I hereby certify that the goods/services described have been used in the services of Wise County. 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: MSC. 3/9/18

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USAGE HISTORY



IMPORTANT MESSAGE

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PUC CH. 24, § E 24.88 (2)(A)

DTAIC5301:P186101 - 1UE76B-A-1 1 1645 1 0.375 www.datamaxcorp.com

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0066000-002	03/15/2018	$135.42

Total Due W/Contr.	$135.42
Total Due If Paid After 03/15/2018	**$148.96**

Amount Enclosed: $ 135.42

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

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

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

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

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CITY OF DECATUR
PO BOX 1299
DECATUR TX 76234-6143

007-0066000-002

DECITY

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

ACCOUNT STATEMENT

Service Address: **POSSE GROUNDS**
Service Period: **01/04/2018 to 02/01/2018**
PIN Number: **00413601**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0448000-001	03/15/2018	$63.50

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

USAGE HISTORY

12-5-510-4410

I hereby certify that the goods/services described have been used in the services of Wise Co. Texas, 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: 3/9/18

DATA NOT AVAILABLE

IMPORTANT MESSAGE

NOTICE -The Customer's water use for the months of December, January and February are used to calculate sewer average consumption. This calculation will be used for billing purposes for the next 12 months.
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PUC CH. 24, § E 24.88 (2)(A)

CYAU530 17P186101 106768AA22A 1 1641 1 2 0.375 - www.datamax

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage

CURRENT CHARGES	AMOUNT
Water	$27.03
Sewer	$36.47

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

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

AUTOSCH 5-DIGIT 76230 7 PSS 106768AA22-A-1
1641 1 AV 0.375

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

ENTERED
MAR 06 2018

PAYMENT COUPON

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0448000-001	03/15/2018	$63.50

Total Due W/Contr. $63.50

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

Amount Enclosed: $ 63.50

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

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

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CITY OF DECATUR
PO BOX 1299
DECATUR TX 76234-6143

007-0448000-001

DECITY

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

ACCOUNT STATEMENT

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000500-001	03/15/2018	$76.26

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

AUTOSCH 5-DIGIT 76230 7 PSS 10676BAA22-A-1
1652 1 AV 0.375

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

ENTERED
MAR 06 2018

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	282	284	2,000

CURRENT CHARGES

	AMOUNT
Water	$32.35
Sewer	$43.91

AMOUNT DUE

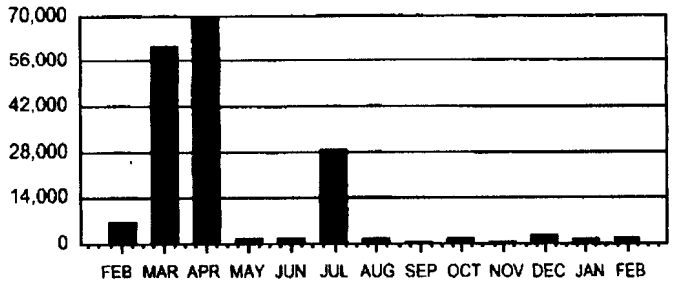
Total Current Charge	$76.26
Total Amount Due Now	**$76.26**
Parks and Main Street Contribution	$0.00
Total Due W/Contr.	$76.26

12-5-510-441

I hereby certify that goods or services billed 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: 3/9/18

USAGE HISTORY



IMPORTANT MESSAGE

NOTICE -The Customer's water use for the months of December, January and February are used to calculate sewer average consumption. This calculation will be used for billing purposes for the next 12 months.
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We have responded to your request and Credit Card Auto Bill Pay is now available. Earn your cash back rewards with this convenient feature. Register at Online Payments.
Payment is considered delinquent and penalties apply if not received by the due date.
PUC CH. 24, § E 24.88 (2)(A)

LITA05301?P1&101 - 1b676bAA22 A 1 1652 1 2 0 375 - www.dataprose.com

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000500-001	03/15/2018	$76.26

Total Due W/Contr. $76.26

Amount Enclosed: $ 76.26

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

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

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

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CITY OF DECATUR
PO BOX 1299
DECATUR TX 76234-6143

003-0000500-001

DECITY

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

ACCOUNT STATEMENT

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0025500-003	03/15/2018	$82.73

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

AUTOSCH 5-DIGIT 76230 7 PS5 10676BAA22-A-1
1644 1 AV 0.375

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

ENTERED
MAR 06 2018

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	93	96	3,000

CURRENT CHARGES

	AMOUNT
Water	$37.13
Sewer	$45.60

AMOUNT DUE

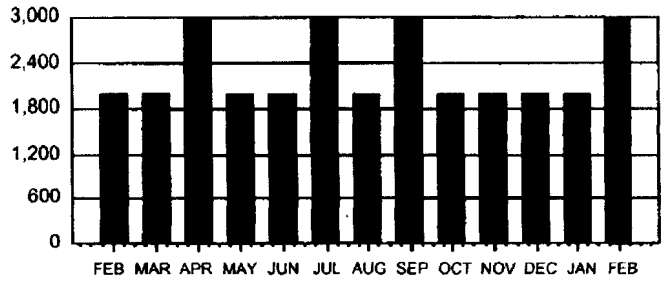
Total Current Charge	$82.73
Total Amount Due Now	**$82.73**
Parks and Main Street Contribution	$0.00
Total Due W/Contr.	$82.73

12-5-50-441

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: 3/9/18

USAGE HISTORY



IMPORTANT MESSAGE

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Payment is considered delinquent and penalties apply if not received by the due date.
PUC CH. 24, § E 24.88 (2)(A)

CTAU5301.PTG101 - 10676BAA22 A 1 1644 1 2 0 375 - www.datagroup.com

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0025500-003	03/15/2018	$82.73

Total Due W/Contr. $82.73

Amount Enclosed: $ 82.73

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

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

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

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

003-0025500-003

CITY OF DECATUR
PO BOX 1299
DECATUR TX 76234-6143

DECITY

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

ACCOUNT STATEMENT

Service Address: **2901 S FM 51**
Service Period: **01/03/2018 to 02/01/2018**
PIN Number: **00852401**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0455000-001	03/15/2018	$69.88

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

AUTOSCH 5-DIGIT 76230 7 PSS 106768AA22-A-1
1658 1 AV 0.375

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

ENTERED
MAR 06 2018

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	36	37	1,000

CURRENT CHARGES

	AMOUNT
Water	$29.69
Sewer	$40.19

AMOUNT DUE

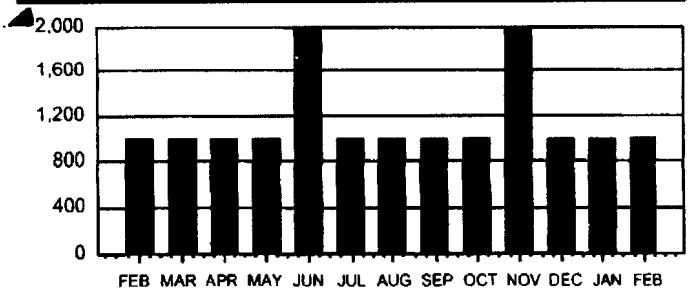
Total Current Charge	$69.88
Total Amount Due Now	**$69.88**
Parks and Main Street Contribution	$0.00
Total Due W/Contr.	$69.88

12-5-510-441

I hereby certify that the goods/services described have been used in the services of what I do. 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: 3/7/18

USAGE HISTORY



IMPORTANT MESSAGE

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PUC CH. 24, § E 24.88 (2)(A)

DTA05307PT65101 - 106768AA22 A 1 1658 1 2 0 375 - www.datavoice.com

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0455000-001	03/15/2018	$69.88

Total Due W/Contr. $69.88

Amount Enclosed: $ 69.88

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

CITY OF DECATUR
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CITY OF DECATUR
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007-0455000-001

DECITY

CITY OF DECATUR
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DECATUR TX 76234

ACCOUNT STATEMENT

Service Address: **S FM 51**
Service Period: **01/03/2018 to 02/01/2018**
PIN Number: **00650101**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0450000-002	03/15/2018	$63.50

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

Monday-Friday ..... 8:00 AM - 5:00 PM
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AUTOSCH 5-DIGIT 76230 7 P55 10b768AA22-A-1
1656 1 AV 0.375

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

ENTERED
MAR 06 2018

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage

CURRENT CHARGES	AMOUNT
Water	$27.03
Sewer	$36.47

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

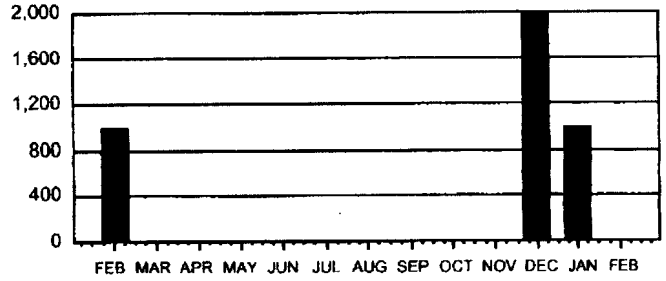
12-510-441

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

Signature/Date: 3/2/18

USAGE HISTORY



IMPORTANT MESSAGE

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PUC CH. 24, § E 24.88 (2)(A)

DTAUI5301TPT06101 - 106768AA22 A 1 1656 1 2 0 375 - www.dataprose.com

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0450000-002	03/15/2018	$63.50

Total Due W/Contr. $63.50

Amount Enclosed: $ 63.50

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

CITY OF DECATUR
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DECATUR TX 76234-6143

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

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

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007-0450000-002

DECITY

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

ACCOUNT STATEMENT

Service Address: **JOE WHEELER RD**
Service Period: **01/04/2018 to 02/01/2018**
PIN Number: **00413901**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0452000-001	03/15/2018	$134.45

AUTOSCH 5-DIGIT 76230 7 PSS 10b768AA22-A-1
1648 1 AV 0.375

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

ENTERED
MAR 06 2018

QUESTIONS ABOUT YOUR STATEMENT

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

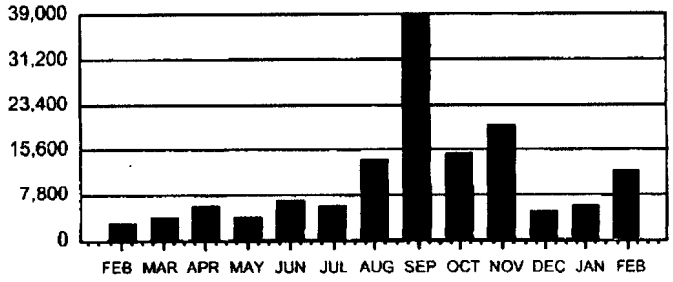
OFFICE HOURS

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

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	46	58	12,000

USAGE HISTORY



CURRENT CHARGES

	AMOUNT
Water	$82.07
Sewer	$52.38

AMOUNT DUE

Total Current Charge	$134.45
Total Amount Due Now	**$134.45**
Parks and Main Street Contribution	$0.00
Total Due W/Contr.	$134.45

12-5-510-441

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

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Signature/Date: 3/9/18

IMPORTANT MESSAGE

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PUC CH. 24, § E 24.88 (2)(A)

CITAUS301PT86101 - 10b768AA22-A-1 1648 1 2 0.375 - www.datamotion.com

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0452000-001	03/15/2018	$134.45

Total Due W/Contr. $134.45

Amount Enclosed: $ 134.45

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

CITY OF DECATUR
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DECATUR TX 76234

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

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007-0452000-001

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

ENTERED
MAR 27 2018

ACCOUNT STATEMENT

Service Address: **101 N TRINITY ST**
Service Period: **02/01/2018 to 03/02/2018**
PIN Number: **00363502**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0007400-001	04/16/2018	$180.13

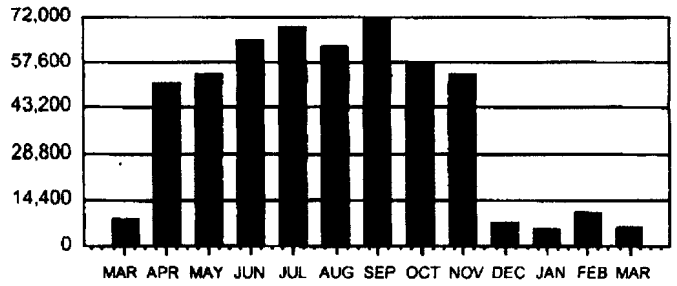
QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

USAGE HISTORY



IMPORTANT MESSAGE

NOTICE -The Customer's water use for the months of December, January and February were used to calculate sewer average consumption. This calculation will be used for billing purposes for the next 12 months.
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Life can get busy so for your convenience & to save time visit www.decaturtx.org to make your utility bill payment.
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To protect cardholder information, all debit/credit cards are now processed inside the City Hall lobby.
Payment is considered delinquent and penalties apply if not received by the due date.
PUC CH. 24, § E 24.88 (2)(A)

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	12,845	12,852	7,000

CURRENT CHARGES	AMOUNT
Water	$110.82
Sewer	$69.31

AMOUNT DUE	
Total Current Charge	$180.13
Total Amount Due Now	**$180.13**
Parks and Main Street Contribution	$0.00
Total Due W/Contr.	$180.13

12-5-510-4411

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

Signature/Date: [signature] 4/3/18

DECATUR TX 76234

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

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

001-0007400-001

001-0007400-001 | 04/16/2018 | $180.13
Total Due W/Contr. $180.13

Amount Enclosed: $ 180.13

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

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

ENTERED
MAR 27 2018

ACCOUNT STATEMENT

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0005800-001	04/16/2018	$76.26

AUTOSCH 5-DIGIT 76230 7 PSS 107181AA21-A-1
1646 1 AV 0.375

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

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	176	178	2,000

CURRENT CHARGES

	AMOUNT
Water	$32.35
Sewer	$43.91

AMOUNT DUE

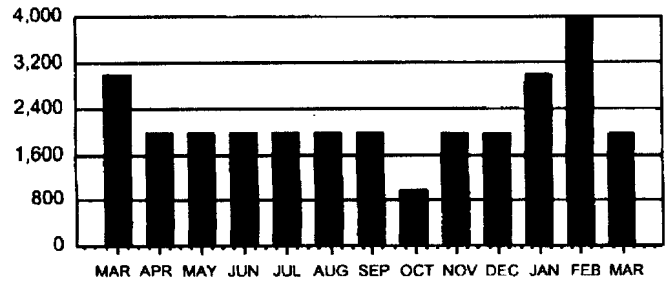
Total Current Charge	$76.26
Total Amount Due Now	**$76.26**
Parks and Main Street Contribution	$0.00
Total Due W/Contr.	$76.26

12-5-510-441 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: MSL 4/3/18

USAGE HISTORY



IMPORTANT MESSAGE

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PUC CH. 24, § E 24.88 (2)(A)

001-0005800-001 | 04/16/2018 | $76.26
Total Due W/Contr. $76.26

Amount Enclosed: $ 76.26

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Always write your account number on your check.

CITY OF DECATUR
PO BOX 1299
DECATUR TX 76234-6143

DECATUR TX 76234

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

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001-0005800-001

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

ENTERED
MAR 27 2018

ACCOUNT STATEMENT

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0025500-003	04/16/2018	$76.26

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

AUTOSCH 5-DIGIT 76230 7 PSS 107181AA21-A-1
1643 1 AV 0.375

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

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	96	98	2,000

CURRENT CHARGES	AMOUNT
Water	$32.35
Sewer	$43.91

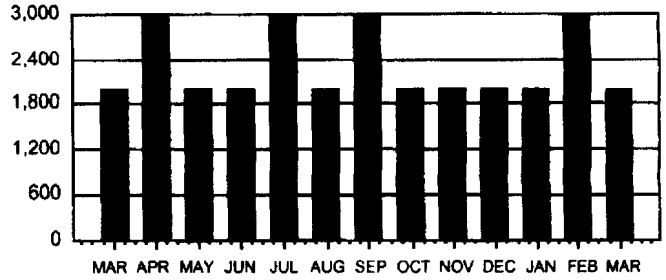
AMOUNT DUE	
Total Current Charge	$76.26
Total Amount Due Now	**$76.26**
Parks and Main Street Contribution	$0.00
Total Due W/Contr.	$76.26

12-5-510-441

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] 4/3/18

USAGE HISTORY



IMPORTANT MESSAGE

NOTICE -The Customer's water use for the months of December, January and February were used to calculate sewer average consumption. This calculation will be used for billing purposes for the next 12 months.
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Payment is considered delinquent and penalties apply if not received by the due date.
PUC CH. 24, § E 24.88 (2)(A)

DTA#053017PTMR101 107181AA21 A 1 1643 1 2 0.375 www.dataprose.com

DECATUR TX 76234

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WISE CO AUDITOR/TREAS BLDG
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DECATUR TX 76234-0899

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003-0025500-003

Total Due W/Contr. $76.26

Amount Enclosed: $ 76.26

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CITY OF DECATUR
PO BOX 1299
DECATUR TX 76234-6143

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

ENTERED
MAR 27 2018

ACCOUNT STATEMENT

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0021800-002	04/16/2018	$69.88

AUTOSCH 5-DIGIT 76230 7 P55 107181AA21-A-1
1648 1 AV 0.375

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

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	101	102	1,000

CURRENT CHARGES

	AMOUNT
Water	$29.69
Sewer	$40.19

AMOUNT DUE

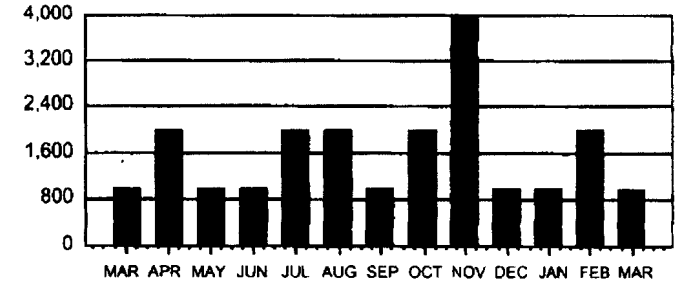
Total Current Charge	$69.88
Total Amount Due Now	**$69.88**
Parks and Main Street Contribution	$0.00
Total Due W/Contr.	$69.88

12-5-510-4441

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

Signature/Date: MSL. 4/3/18

USAGE HISTORY



IMPORTANT MESSAGE

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PUC CH. 24, § E 24.88 (2)(A)

DECATUR TX 76234

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

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

005-0021800-002

Total Due W/Contr. $69.88

Amount Enclosed: $ 69.88

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

CITY OF DECATUR
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DECATUR TX 76234

ENTERED
MAR 27 2018

ACCOUNT STATEMENT

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000400-002	04/16/2018	$211.37

AUTOSCH 5-DIGIT 76230 7 PSS 107181AA21-A-1
1662 1 AV 0.375

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

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	2,264	2,280	16,000

CURRENT CHARGES	AMOUNT
Water	$103.11
Sewer	$108.26

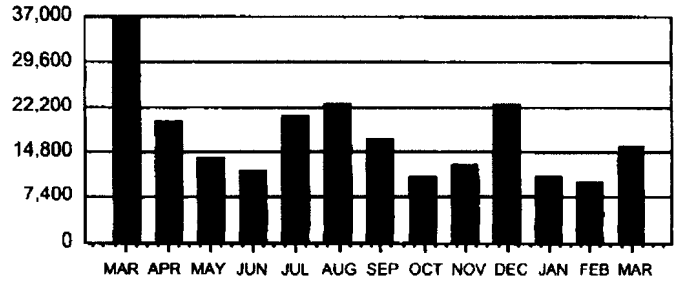
AMOUNT DUE	
Total Current Charge	$211.37
Total Amount Due Now	**$211.37**
Parks and Main Street Contribution	$0.00
Total Due W/Contr.	$211.37

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: [illegible] 4/3/18

USAGE HISTORY



IMPORTANT MESSAGE

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PUC CH. 24, § E 24.88 (2)(A)

DTA0503017P76101 107181AA21A 1 1662 1 0.375 www.datamax.com

003-0000400-002 | 04/16/2018 | $211.37
Total Due W/Contr. $211.37

Amount Enclosed: $ 211.37

Return this coupon with your check made payable to City of Decatur, TX.
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WISE COUNTY RECORDS
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003-0000400-002

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

ENTERED
MAR 27 2018

ACCOUNT STATEMENT

Service Address: **JOE WHEELER RD**
Service Period: **02/01/2018 to 03/05/2018**
PIN Number: **00413901**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0452000-001	04/16/2018	$95.98

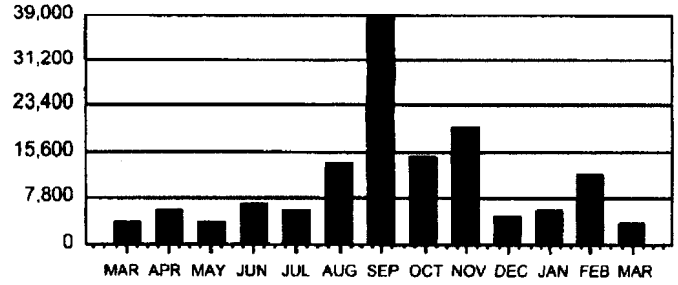
QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

USAGE HISTORY



IMPORTANT MESSAGE

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PUC CH. 24, § E 24.88 (2)(A)

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	58	62	4,000

CURRENT CHARGES	AMOUNT
Water	$41.91
Sewer	$54.07

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

12-5-510-441 CA

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Signature/Date

DECATUR TX 76234

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

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007-0452000-001

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

Amount Enclosed: $ 95.98

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ENTERED
MAR 27 2018

ACCOUNT STATEMENT

Service Address: 404 W WALNUT ST
Service Period: 02/01/2018 to 03/02/2018
PIN Number: 00681701

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0004500-003	04/16/2018	$69.88

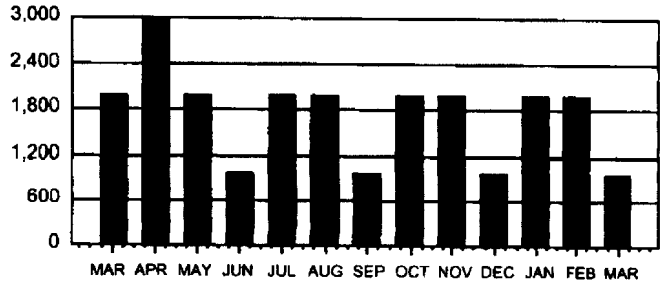
QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

USAGE HISTORY



IMPORTANT MESSAGE

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PUC CH. 24, § E 24.88 (2)(A)

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	912	913	1,000

CURRENT CHARGES	AMOUNT
Water	$29.69
Sewer	$40.19

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

12-5-510-441

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Signature/Date: 4/13/18

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

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005-0004500-003

Total Due W/Contr. $69.88

Amount Enclosed: $ 69.88

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CITY OF DECATUR
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ENTERED
MAR 27 2018

ACCOUNT STATEMENT

Service Address: **200 S TRINITY ST**
Service Period: **02/01/2018 to 03/01/2018**
PIN Number: **01007201**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0029100-003	04/16/2018	$69.88

AUTOSCH 5-DIGIT 76230 7 P55 107181AA21-A-1
1658 1 AV 0.375

WISE COUNTY ELECTION BLDG
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DECATUR TX 76234-0899

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	162	163	1,000

CURRENT CHARGES

	AMOUNT
Water	$29.69
Sewer	$40.19

AMOUNT DUE

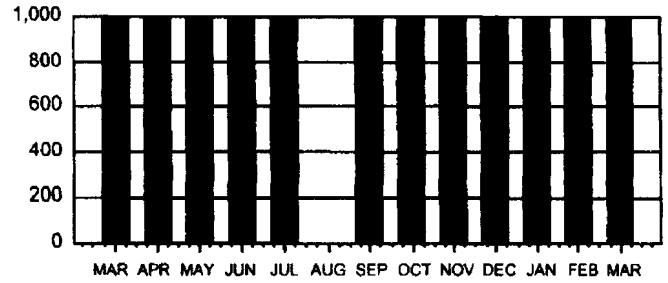
Total Current Charge	$69.88
Total Amount Due Now	**$69.88**
Parks and Main Street Contribution	$1.00
Total Due W/Contr.	$70.88
Total Due If Paid After 04/16/2018	**$76.87**

12-5-510-441

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Signature/Date 4/13/18

USAGE HISTORY



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PUC CH. 24, § E 24.88 (2)(A)

DECATUR TX 76234

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WISE COUNTY ELECTION BLDG
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DECATUR TX 76234-0899

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005-0029100-003

Total Due W/Contr.	**$70.88**
Total Due If Paid After 04/16/2018	**$76.87**

Amount Enclosed: $ 69.88

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CITY OF DECATUR
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DECATUR TX 76234

ENTERED
MAR 27 2018

ACCOUNT STATEMENT

Service Address: 400 W WALNUT ST
Service Period: 02/01/2018 to 03/02/2018
PIN Number: 00248001

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
004-0000300-004	04/16/2018	$63.50

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

Monday-Friday ..... 8:00 AM - 5:00 PM
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1642 1 AV 0.375

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

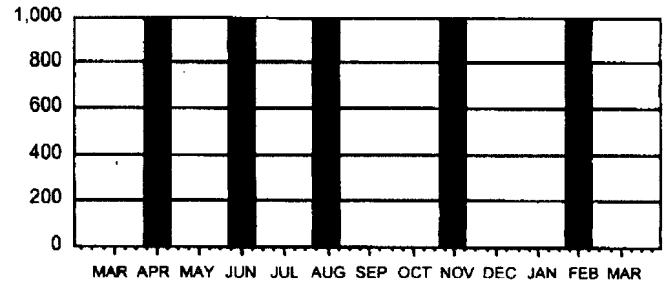
CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage

CURRENT CHARGES	AMOUNT
Water	$27.03
Sewer	$36.47

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

USAGE HISTORY



IMPORTANT MESSAGE

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PUC CH. 24, § E 24.88 (2)(A)

DTAIPK3017P186101 - 107181AA21 A 1 1642 1 2 0.375 - www.cityofdecatur.com

12-5-510-441 cs

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Signature/Date [illegible] 4/3/18

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

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004-0000300-004

004-0000300-004 | 04/16/2018 | $63.50
Total Due W/Contr. $63.50

Amount Enclosed: $ 63.50

Return this coupon with your check made payable to City of Decatur, TX.
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CITY OF DECATUR
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DECATUR TX 76234

ENTERED
MAR 27 2018

ACCOUNT STATEMENT

Service Address: 105 E WALNUT ST
Service Period: 02/01/2018 to 03/02/2018
PIN Number: 00726601

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000300-001	04/16/2018	$304.73

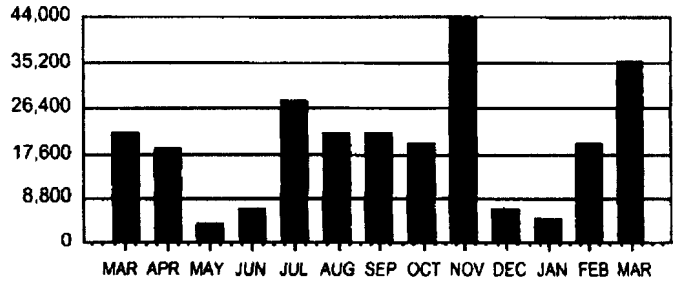
QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

USAGE HISTORY



IMPORTANT MESSAGE

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PUC CH. 24, § E 24.88 (2)(A)

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	3,644	3,680	36,000

CURRENT CHARGES	AMOUNT
Water	$216.79
Sewer	$87.94

AMOUNT DUE	
Total Current Charge	$304.73
Total Amount Due Now	**$304.73**
Parks and Main Street Contribution	$0.00
Total Due W/Contr.	$304.73

12-5-510-4411

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

Signature/Date: 3/13/18

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DECATUR TX 76234

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

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003-0000300-001

003-0000300-001 | 04/16/2018 | $304.73
Total Due W/Contr. $304.73

Amount Enclosed: $ 304.73

Return this coupon with your check made payable to City of Decatur, TX.
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CITY OF DECATUR
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ENTERED
MAR 27 2018

ACCOUNT STATEMENT

Service Address: **2901 S FM 51**
Service Period: **02/01/2018 to 03/05/2018**
PIN Number: **00852401**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0455000-001	04/16/2018	$69.88

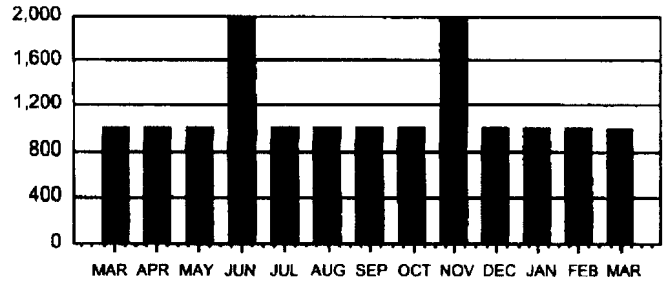
QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

USAGE HISTORY



IMPORTANT MESSAGE

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PUC CH. 24, § E 24.88 (2)(A)

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	37	38	1,000

CURRENT CHARGES	AMOUNT
Water	$29.69
Sewer	$40.19

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

12-5-510-441 SA

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

Signature/Date: 4/3/18

DECATUR TX 76234

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

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007-0455000-001

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

Amount Enclosed: $ 69.88

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CITY OF DECATUR
PO BOX 1299
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****AUTO**SCH 5-DIGIT 76230 7 P5S LD7181AA21-A-1
1457 1 AV 0.375**

WISE COUNTY DEVELOPMENT CNT
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DECATUR TX 76234

ENTERED
MAR 27 2018

ACCOUNT STATEMENT

Service Address: S FM 51
Service Period: 02/01/2018 to 03/05/2018
PIN Number: 00650101

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0450000-002	04/16/2018	$63.50

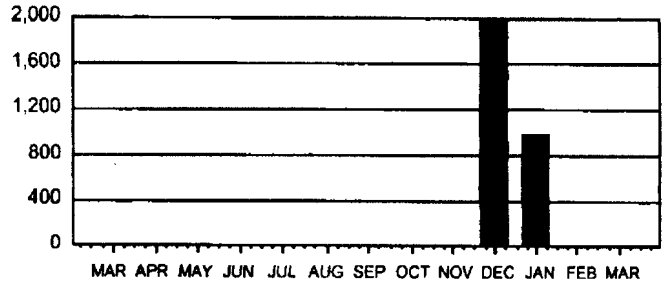
QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

USAGE HISTORY



IMPORTANT MESSAGE

NOTICE -The Customer's water use for the months of December, January and February were used to calculate sewer average consumption. This calculation will be used for billing purposes for the next 12 months.
March billing reflects consumption for February 2018.
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You can also register for credit card auto pay using your debit/credit card.
To protect cardholder information, all debit/credit cards are now processed inside the City Hall lobby.
Payment is considered delinquent and penalties apply if not received by the due date.
PUC CH. 24, § E 24.88 (2)(A)

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage

CURRENT CHARGES	AMOUNT
Water	$27.03
Sewer	$36.47

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

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: MSM - 4/13/18

DECATUR TX 76234

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

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

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

007-0450000-002

AUTOSCH 5-DIGIT 76230 7 PSS 107181AA21-A-1
1655 1 AV 0.375

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

007-0450000-002 | 04/16/2018 | $63.50
Total Due W/Contr. $63.50

Amount Enclosed: $ 63.50

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

CITY OF DECATUR
PO BOX 1299
DECATUR TX 76234-6143

DTAIN5301PTM5101 - 107181AA21 A 1 1655 1 2 0.375 - www.datamax.com

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

ENTERED

MAR 27 2018

ACCOUNT STATEMENT

Service Address: POSSE GROUNDS
Service Period: 02/01/2018 to 03/02/2018
PIN Number: 00413601

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0448000-801	04/16/2018	$63.50

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

USAGE HISTORY

DATA NOT AVAILABLE

IMPORTANT MESSAGE

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PUC CH. 24, § E 24.88 (2)(A)

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage

CURRENT CHARGES

	AMOUNT
Water	$27.03
Sewer	$36.47

AMOUNT DUE

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

12-5-510-441 esf

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] 3/27/18

DECATUR TX 76234

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

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

007-0448000-001

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

Amount Enclosed: $ 63.50

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

CITY OF DECATUR
PO BOX 1299
DECATUR TX 76234-6143

AUTOSCH 5-DIGIT 76230 7 PSS 107181AA21-A-1
1640 1 AV 0.375

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

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

ENTERED
MAR 27 2018

ACCOUNT STATEMENT

Service Address: **401 ROOK RAMSEY RD**
Service Period: **02/01/2018** to **03/02/2018**
PIN Number: **00605801**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0027000-001	04/16/2018	$135.42

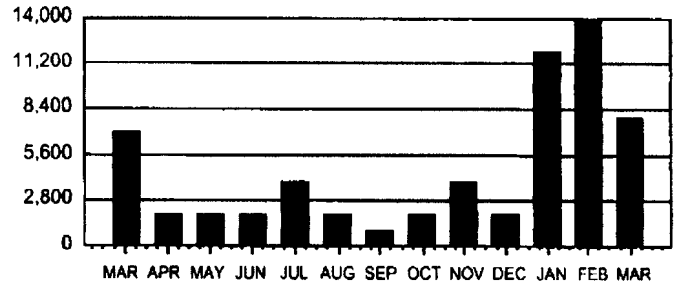
QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

USAGE HISTORY



IMPORTANT MESSAGE

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PUC CH. 24, § E 24.88 (2)(A)

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	4,324	4,332	8,000

CURRENT CHARGES	AMOUNT
Water	$61.03
Sewer	$74.39

AMOUNT DUE	
Total Current Charge	$135.42
Total Amount Due Now	**$135.42**
Parks and Main Street Contribution	$0.00
Total Due W/Contr.	$135.42

12-5-5 ID-441

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

Signature/Date: 4/13/18

DECATUR TX 76234

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

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007-0027000-001

Total Due W/Contr. $135.42

Amount Enclosed: $ 135.42

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DECATUR TX 76234-6143

CITY OF DECATUR
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ENTERED
MAR 27 2018

ACCOUNT STATEMENT

Service Address: **200 ROOK RAMSEY RD**
Service Period: **02/01/2018** to **03/02/2018**
PIN Number: **00389701**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0026000-001	04/16/2018	$6,752.44

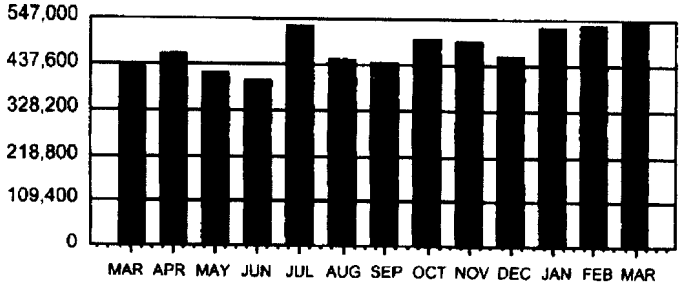
QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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



IMPORTANT MESSAGE

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PUC CH. 24, § E 24.88 (2)(A)

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	8,960	9,436	476,000
Water	72,409	72,480	71,000

CURRENT CHARGES	AMOUNT
Water	$3,595.07
Sewer	$3,157.37

AMOUNT DUE	
Total Current Charge	$6,752.44
Total Amount Due Now	**$6,752.44**
Parks and Main Street Contribution	$0.00
Total Due W/Contr.	$6,752.44

12-5-510-441

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Signature/Date [signature] 4/3/18

DECATUR TX 76234

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

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007-0026000-001

[illegible] DECATUR TX 76234

Total Due W/Contr. $6,752.44

Amount Enclosed: $ 6752.44

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CITY OF DECATUR
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DECATUR TX 76234

ENTERED
MAR 27 2018

ACCOUNT STATEMENT

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
006-0016400-001	04/16/2018	$29.69

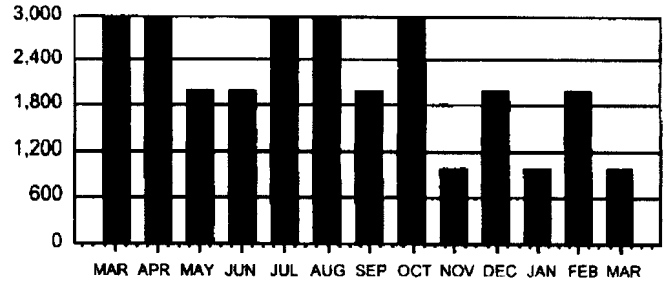
QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

USAGE HISTORY



IMPORTANT MESSAGE

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PUC CH. 24, § E 24.88 (2)(A)

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	433	434	1,000

CURRENT CHARGES	AMOUNT
Water	$29.69

AMOUNT DUE	
Total Current Charge	$29.69
Total Amount Due Now	**$29.69**
Parks and Main Street Contribution	$0.00
Total Due W/Contr.	$29.69

12-5-510-4410-24

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

Signature/Date 4/3/18

CITY OF DECATUR
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DECATUR TX 76234

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

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

006-0016400-001

006-0016400-001 04/16/2018 $29.69
Total Due W/Contr. $29.69

Amount Enclosed: $ 29.69

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

CITY OF DECATUR
PO BOX 1299
DECATUR TX 76234-6143

AUTOSCH 5-DIGIT 76230 7 PS5 107181AA21-A-1
1652 1 AV 0.375

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

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

ENTERED
MAR 27 2018

ACCOUNT STATEMENT

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000500-001	04/16/2018	$69.88

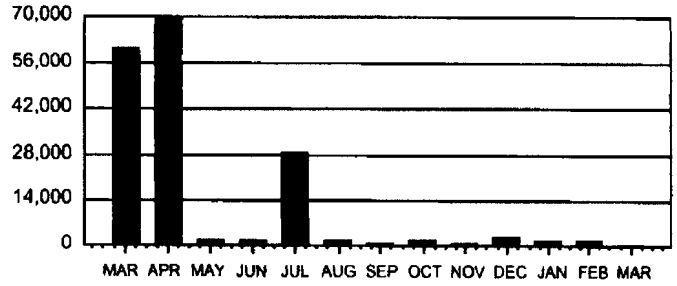
QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

USAGE HISTORY



CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	284	285	1,000

CURRENT CHARGES

	AMOUNT
Water	$29.69
Sewer	$40.19

AMOUNT DUE

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

12-5-510-441

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Signature/Date: ASM - 4/13/16

IMPORTANT MESSAGE

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PUC CH. 24, § E 24.88 (2)(A)

003-0000500-001 | 04/16/2018 | $69.88
Total Due W/Contr. $69.88

Amount Enclosed: $ 69.88

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

DECATUR TX 76234

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

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003-0000500-001

003-0000500-001
WISE CO WARM BLDG
C/O AUDITOR'S OFFICE
PO BOX 899
DECATUR TX 76234-0899

AUTOSCH 5-DIGIT 76230 7 PS5 107181AA21-A-1
1651 1 AV 0.375

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

ENTERED
MAR 27 2018

ACCOUNT STATEMENT

Service Address: 1101 W ROSE AVE
Service Period: 02/01/2018 to 03/05/2018
PIN Number: 00732101

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0066000-002	04/16/2018	$145.76

AUTOSCH 5-DIGIT 76230 7 P55 107181AA21-A-1
1644 1 AV 0.375

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

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	4,462	4,471	9,000

CURRENT CHARGES

	AMOUNT
Water	$66.29
Sewer	$79.47

AMOUNT DUE

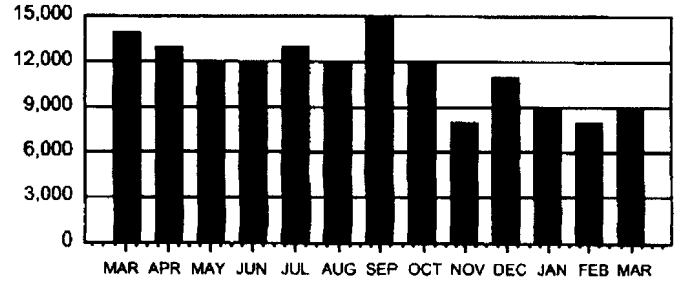
Total Current Charge	$145.76
Total Amount Due Now	**$145.76**
Parks and Main Street Contribution	$0.00
Total Due W/Contr.	$145.76
Total Due If Paid After 04/16/2018	**$160.34**

12-5-510-4414

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Signature/Date: 4/3/18

USAGE HISTORY



IMPORTANT MESSAGE

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PUC CH. 24, § E 24.88 (2)(A)

DECATUR TX 76234

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

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007-0066000-002

Total Due W/Contr.	**$145.76**
Total Due If Paid After 04/16/2018	**$160.34**

Amount Enclosed: $ 145.76

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

CITY OF DECATUR
PO BOX 1299
DECATUR TX 76234-6143

DECITY

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

ACCOUNT STATEMENT

Service Address: **S FM 51**
Service Period: **01/04/2018 to 02/01/2018**
PIN Number: **00965501**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0446000-002	03/15/2018	$409.83

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

AUTOSCH 5-DIGIT 76230 7 P55 1067688AA22-A-1
1660 1 AV 0.375

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

ENTERED
MAR 06 2018

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	10,476	10,504	28,000

CURRENT CHARGES

	AMOUNT
Water	$225.04
Sewer	$184.79

AMOUNT DUE

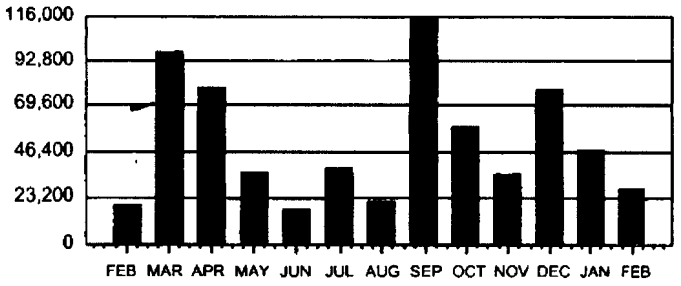
Total Current Charge	$409.83
Total Amount Due Now	**$409.83**
Parks and Main Street Contribution	$1.00
Total Due W/Contr.	**$410.83**
Total Due If Paid After 03/15/2018	**$450.81**

12-5-510-441

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Signature/Date: 3/2/18

USAGE HISTORY



IMPORTANT MESSAGE

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February billing reflects consumption for January 2018.
Water bills are due Thursday, March 15, 2018 by 5:00 pm
Payments can be made in person, by mail, night drop, drive through or online at www.decaturtx.org Use payment stub at the drive through for faster service/ no cash in night drop
We have responded to your request and Credit Card Auto Bill Pay is now available. Earn your cash back rewards with this convenient feature. Register at Online Payments.
Payment is considered delinquent and penalties apply if not received by the due date.
PUC CH. 24, § E 24.88 (2)(A)

DTAI0530 1PT86101 - 1067688AA22 A 1 1660 1 2 0.375 - www.dataprose.com

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0446000-002	03/15/2018	$409.83

Total Due W/Contr. $410.83
Total Due If Paid After 03/15/2018 **$450.81**

Amount Enclosed: $ 409.83

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

CITY OF DECATUR
PO BOX 1299
DECATUR TX 76234-6143

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

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WISE COUNTY FAIR GROUNDS
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DECATUR TX 76234-0899

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007-0446000-002

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

ENTERED
MAR 27 2018

ACCOUNT STATEMENT

Service Address: S FM 51
Service Period: 02/01/2018 to 03/02/2018
PIN Number: 00965501

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0446000-002	04/16/2018	$221.01

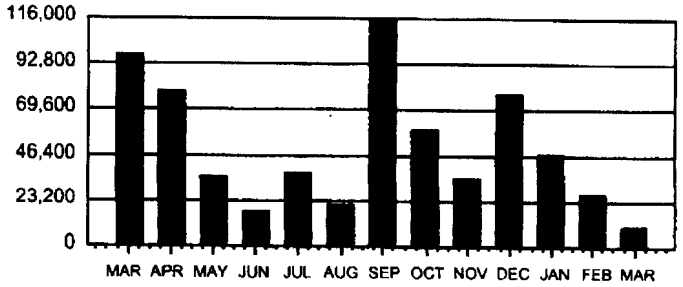
QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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March billing reflects consumption for February 2018.
Water bills are due Monday, April 16, 2018 by 5:00 pm
Life can get busy so for your convenience & to save time visit www.decaturtx.org to make your utility bill payment.
You can also register for credit card auto pay using your debit/credit card.
To protect cardholder information, all debit/credit cards are now processed inside the City Hall lobby.
Payment is considered delinquent and penalties apply if not received by the due date.
PUC CH. 24, § E 24.88 (2)(A)

CURRENT ACCOUNT ACTIVITY

Meter/Code	Previous	Current	Usage
Water	10,504	10,515	11,000

CURRENT CHARGES	AMOUNT
Water	$131.38
Sewer	$89.63

AMOUNT DUE	
Total Current Charge	$221.01
Total Amount Due Now	**$221.01**
Parks and Main Street Contribution	$1.00
Total Due W/Contr.	$222.01
Total Due If Paid After 04/16/2018	$243.11

12-3-3/DECA 41 4

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

Signature/Date: 4/13/18

DECATUR TX 76234

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

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

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

007-0446000-002

007-0446000-002 | 04/16/2018 | $221.01
Total Due W/Contr. $222.01
Total Due If Paid After 04/16/2018 $243.11

Amount Enclosed: $ 221.01

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

CITY OF DECATUR
PO BOX 1299
DECATUR TX 76234-6143

DTA#R3017P188101 - 10718AA21 A 1 1659 1 2 0 375 - www.datacross.com

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

TRIELE

Your Bill Account Number
800683178
Use when calling or writing
Statement ID 73961933

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

ELECTRIC SERVICE

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

ENTERED
MAR 06 2018

Total From Last Bill		**$17.45**
Feb 15, 2018 Payment Received - Thank You!		**$17.45 CR**
Current Charges		
PCRF		$1.75
2--175 Watt Mecury Vapor @ 7.50		$15.00
Account Balance Due	**Mar 21, 2018**	**$16.75**
Termination Date for Current Amount is	**Apr 05, 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: 3/9/18

Northeast District Office	B-K District Office	Southwest District Office
4960 Keller Hicks Rd.	419 N. Main	1623 Weatherford Hwy
Fort Worth, TX 76244	Seymour, TX 76380	Granbury, TX 76048
(817)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	**03/21/2018**	**$16.75**

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

3694
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

0301201800008006831780000016759

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

WASCON

ENTERED

MAR 13 2018

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

	Page 1	Page 1
ACCOUNT NO.	5186-004092325	004092325
INVOICE NO.	1203095673	203095673
STATEMENT DATE	02/28/18	02/28/18
DUE DATE	Upon Receipt	on Receipt

FOR ASSISTANCE

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

INVOICE STATEMENT

Date	Description		Amount	
	Previous Balance		$ 74.37	74.37
02/21/18	Payment - #90437	12-5-510-441	$ -74.37	-74.37
	Total Payments		$ -74.37	-74.37
	Service Location	**Wise County Auditor Pt. 2**		
	Acct #004092325-0001	**197 S FM 1655**		
02/01/18	03YD SIDELOAD TRASH SERVICE 02/01/18-02/28/18	(1.000 @ 74.46)	$ 74.46	74.46
02/01/18	FUEL SURCHARGE 02/01/18-02/28/18	(1.000 @ -0.09)	$ -0.09	-0.09
	004092325-0001 Charges And Taxes		74.37	74.37
	Total Amount Due		74.37	74.37

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: 3/15/18

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.	5186-004092325
INVOICE NO.	1203095673
STATEMENT DATE	02/28/18
DUE DATE	Upon Receipt
PAY THIS AMOUNT	$74.37

WRITE IN AMOUNT PAID $ 74.37

AV 01 021045 12585B 68 C**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 00000074370309567 3 2

Page 1

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

WASCON

ENTERED

MAR 13 2018

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

ACCOUNT NO.	5186-004031815	004031815
INVOICE NO.	1203112896	203112896
STATEMENT DATE	03/01/18	03/01/18
DUE DATE	Upon Receipt	on Receipt

FOR ASSISTANCE

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

INVOICE STATEMENT

Date	Description		Amount	
	Previous Balance		$ 311.56	311.56
02/21/18	Payment - #90437	12-5-510-441 PD	$ -311.56	-311.56
	Total Payments		$ -311.56	-311.56
	Service Location	**WISE COUNTY JAIL**		
	Acct #004031815-0001	**200 ROOK RAMSEY DR**		
03/01/18	COMMERCIAL ENCLOSURE 03/01/18-03/31/18	(1.000 @ 9.46)	$ 9.46	9.46
03/01/18	08Y TRASH 03/01/18-03/31/18	(1.000 @ 302.10)	$ 302.10	302.10
	004031815-0001 Charges And Fees		$ 311.56	311.56
	Total Amount Due		311.56	311.56

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

Signature/Date: 4/18/18

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

6

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

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

AV 01 021454 12585B 69 A**5DGT

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

ACCOUNT NO.	5186-004031815
INVOICE NO.	1203112896
STATEMENT DATE	03/01/18
DUE DATE	Upon Receipt
PAY THIS AMOUNT	$311.56

WRITE IN AMOUNT PAID $311.56

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

MAIL PAYMENT TO:

WC OF TEXAS
PO BOX 660389
DALLAS TX 75266-0389

5186 00000000000040318156 00000311560311289 6 8

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

WASCON

ENTERED

MAR 13 2018

WISE COUNTY COURTHOUSE
PO BOX 899
DECATUR TX 76234-0899

	Page 1	Page 1
ACCOUNT NO.	5186-004031812	04031812
INVOICE NO.	1203112895	03112895
STATEMENT DATE	03/01/18	03/01/18
DUE DATE	Upon Receipt	n Receipt
FOR ASSISTANCE		
Customer Service	(940) 592-5050	592-5050
Toll Free	(877) 592-5030	592-5030
Fax	(940) 592-5115	592-5115

INVOICE STATEMENT

Date	Description		Amount	
	Previous Balance		$ 264.22	264.22
02/21/18	Payment - #90437	125-510-441	$ -264.22	-264.22
	Total Payments		$ -264.22	-264.22
	Service Location	**WISE COUNTY COURTHOUSE**		
	Acct #004031812-0001	**XX MARKET ST & MILL ST**		
03/01/18	06Y TRASH	(1.000 @ 264.22)	$ 264.22	264.22
	03/01/18-03/31/18			
	004031812-0001 Charges And Taxes		$ 264.22	264.22
	Total Amount Due		$ 264.22	264.22

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: 3/15/18

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

6

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

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

AV 01 021453 12585B 69 A**5DGT

WISE COUNTY COURTHOUSE
PO BOX 899
DECATUR TX 76234-0899

ACCOUNT NO.	5186-004031812
INVOICE NO.	1203112895
STATEMENT DATE	03/01/18
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 00000264220311289 5 0

WASCON

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

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

ENTERED
MAR 13 2018

ACCOUNT NO.	5186-004031809	04031809
INVOICE NO.	1203112892	03112892
STATEMENT DATE	03/01/18	03/01/18
DUE DATE	Upon Receipt	n Receipt
FOR ASSISTANCE		
Customer Service	(940) 592-5050	592-5050
Toll Free	(877) 592-5030	592-5030
Fax	(940) 592-5115	592-5115

INVOICE STATEMENT

Date	Description	Amount	
	Previous Balance	$ 74.67	74.67
02/21/18	Payment - #90437	$ -74.67	-74.67
	Total Payments	$ -74.67	-74.67
	Service Location	**WISE COUNTY AMBULANCE SERVICE**	
	Acct #004031809-0001	**400 W WALNUT ST**	
03/01/18	03Y TRASH	(1 @ $74.67)	
	03/01/18-03/31/18	$ 74.67	74.67
	004031809-0001 Charges And Fees	$ **74.67**	**74.67**
	Total Amount Due	$ **74.67**	**74.67**

12-5-50-4410

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

Signature/Date: 3/15/18

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

6

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

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

AV 01 021450 12585B 69 A**5DGT

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

ACCOUNT NO.	5186-004031809
INVOICE NO.	1203112892
STATEMENT DATE	03/01/18
DUE DATE	Upon Receipt
PAY THIS AMOUNT	$74.67

WRITE IN AMOUNT PAID $ 74.67

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

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

5186 00000000000040318094 00000074670311289 2 1

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

WASCON

ACCOUNT NO.	5186-004034555	04034555
INVOICE NO.	1203112914	03112914
STATEMENT DATE	03/01/18	03/01/18
DUE DATE	Upon Receipt	n Receipt

WISE COUNTY EMS
PO BOX 899
DECATUR TX 76234-0899

ENTERED

MAR 19 2018

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

INVOICE/STATEMENT

Date	Description		Amount	
	Previous Balance		$ 98.82	98.82
02/21/18	Payment - #90437		$ -98.82	-98.82
	Total Payments		$ -98.82	-98.82
	Service Location	**WISE COUNTY EMS**		
	Acct #004034555-0001	**1101 W ROSE AVE**		
03/01/18	06YD FRONT LOAD SERVICE	(1.000 @ 98.82)	$ 98.82	98.82
	03/01/18-03/31/18			
	004034555-0001 Charges And Taxes		$ 98.82	98.82
	Total Amount Due		$ 98.82	98.82

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

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

Signature/Date: 5/15/18

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.	5186-004034555
INVOICE NO.	1203112914
STATEMENT DATE	03/01/18
DUE DATE	Upon Receipt
PAY THIS AMOUNT	**$98.82**

WRITE IN AMOUNT PAID $ 98.82

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

AV 01 021465 12585B 69 A**5DGT

WISE COUNTY EMS
PO BOX 899
DECATUR TX 76234-0899

MAIL PAYMENT TO:

WC OF TEXAS
PO BOX 660389
DALLAS TX 75266-0389

5186 00000000000040345554 00000098820311291 4 1

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

ACCOUNT NO.	[illegible]
INVOICE NO.	1203114929
STATEMENT DATE	03/01/18
DUE DATE	Upon Receipt

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

ENTERED
MAR 13 2018

FOR ASSISTANCE

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

INVOICE STATEMENT

Date	Description		Amount	
	Previous Balance		$ 134.97	134.97
02/21/18	Payment - #90437	12-5510-441	$ -134.97	134.97
	Total Payments		$ -134.97	134.97
	Service Location	**BRIDGEPORT EMS**		
	Acct #018024618-0001	**811 HIGHWAY 380**		
03/01/18	04YD SIDELOAD TRASH SERVICE 03/01/18-03/31/18	(1.000 @ 101.92)	$ 101.92	101.92
03/01/18	ADMINISTRATIVE FEES	(1.000 @ 6.00)	$ 6.00	6.00
03/01/18	ENVIRONMENTAL FEE 03/01/18-03/31/18	(1.000 @ 12.23)	$ 12.23	12.23
03/01/18	FUEL SURCHARGE 03/01/18-03/31/18	(1.000 @ 15.38)	15.38	15.38
	018024618-0001 Charges And T		$ 135.53	135.53
	Total Amount Due		135.53	135.53

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: 3/15/18

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.	5186-018024618
INVOICE NO.	1203114929
STATEMENT DATE	03/01/18
DUE DATE	Upon Receipt
PAY THIS AMOUNT	$135.53

WRITE IN AMOUNT PAID $ 135.53

AV 01 021717 12585B 70 A**5DGT

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

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

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

5186 00000000000180246184 00000135530311492 9 8

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

WASCO

ENTERED

MAR 13 2018

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

	Page 1	Page 1
ACCOUNT NO.	5191-004031680	04031680
INVOICE NO.	1203119441	03119441
STATEMENT DATE	03/01/18	03/01/18
DUE DATE	Upon Receipt	n Receipt
FOR ASSISTANCE		
Customer Service	(817) 222-2221	222-2221
Toll Free	800-909-9061	909-9061
One Time Payments	(855) 569-2719	569-2719

INVOICE STATEMENT

12-5-510-441

Date	Description		Amount	
	Previous Balance		$ 112.01	112.01
02/21/18	Payment - #90437		$ -112.01	-112.01
	Total Payments		$ -112.01	-112.01
	Service Location	**JUSTICE OF THE PEACE/ BOYD**		
	Acct #004031680-0001	**125 N FM 730 285 T**		
03/01/18	COMMERCIAL ENCLOSURE 03/01/18-03/31/18	(1.000 @ 8.74)	$ 8.74	8.74
03/01/18	03Y TRASH 03/01/18-03/31/18	(1.000 @ 102.56)	$ 102.56	102.56
03/01/18	FUEL SURCHARGE 03/01/18-03/31/18	(1.000 @ 0.71)	0.71	0.71
	004031680-0001 Charges And Taxes		112.01	112.01
	Total Amount Due		112.01	112.01

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

Signature/Date: 4/15/18

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 162479
FORT WORTH TX 76161-2479

AV 01 020938 12585B 68 B**5DGT

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

ACCOUNT NO.	5191-004031680
INVOICE NO.	1203119441
STATEMENT DATE	03/01/18
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 00000112010311944l 2

6

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

WASCON

	Page 1	Page 1
ACCOUNT NO.	5186-004075103	004075103
INVOICE NO.	1203112949	203112949
STATEMENT DATE	03/01/18	03/01/18
DUE DATE	Upon Receipt	on Receipt

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

ENTERED
MAR 13 2018

FOR ASSISTANCE

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

INVOICE STATEMENT

12-5-510-4410

Date	Description		Amount	
	Previous Balance		$ 366.43	366.43
02/21/18	Payment - #90437		$ -366.43	-366.43
	Total Payments		$ -366.43	-366.43
	Service Location	**WISE COUNTY BRIDGEPORT ANNEX**		
	Acct #004075103-0001	**1007 13TH ST**		
03/01/18	03YD FRONT LOAD SERVICE 03/01/18-03/31/18	(2.000 @ 173.10)	$ 346.19	346.19
03/01/18	SIDE LOAD CASTERS 03/01/18-03/31/18	(1.000 @ 7.14)	$ 7.14	7.14
03/01/18	SIDELOAD ENCLOSURES 03/01/18-03/31/18	(1.000 @ 10.71)	$ 10.71	10.71
03/01/18	FUEL SURCHARGE 03/01/18-03/31/18	(1.000 @ 2.39)	$ 2.39	2.39
	004075103-0001 Charges And		**366.43**	**366.43**
	Total Amount Due		$ **366.43**	**366.43**

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: 3/15/18

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

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 021478 12585B 69 A**5DGT

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

ACCOUNT NO.	5186-004075103
INVOICE NO.	1203112949
STATEMENT DATE	03/01/18
DUE DATE	Upon Receipt
PAY THIS AMOUNT	**$366.43**

WRITE IN AMOUNT PAID $366.43

☐ 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 00000366430311294 9 0

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

WASCO10

Page 1

ACCOUNT NO.	5186-004031806	86-004031806
INVOICE NO.	1203112889	1203112889
STATEMENT DATE	03/01/18	03/01/18
DUE DATE	Upon Receipt	Upon Receipt

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

FOR ASSISTANCE		
Customer Service	(940) 592-5050	340) 592-5050
Toll Free	(877) 592-5030	377) 592-5030
Fax	(940) 592-5115	340) 592-5115

INVOICE STATEMENT

Date	Description		Amount		Amount
	Previous Balance		$	98.82	98.82
02/21/18	Payment - #90437		$	-98.82	-98.82
	Total Payments		$	-98.82	-98.82
	Service Location	**WISE CO BARN PRINCT 1**			
	Acct #004031806-0001	**1151 N FM 51**			
03/01/18	06Y TRASH	(1.000 @ 98.82)	$	98.82	98.82
	03/01/18-03/31/18				
	004031806-0001 Charges And Taxes	12-5-510-441	$	98.82	98.82
	Total Amount Due		$	98.82	98.82

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

ENTERED
MAR 13 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: 3/15/18

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

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

ACCOUNT NO.	5186-004031806
INVOICE NO.	1203112889
STATEMENT DATE	03/01/18
DUE DATE	Upon Receipt
PAY THIS AMOUNT	$98.82

WRITE IN AMOUNT PAID $98.82

AV 01 021447 12585B 69 A**5DGT

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

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

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

5186 00000000000040318067 00000098820311288 9 1

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

WASCON

ACCOUNT NO.	5186-004031819	004031819
INVOICE NO.	1203112898	203112898
STATEMENT DATE	03/01/18	03/01/18
DUE DATE	Upon Receipt	on Receipt

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

ENTERED

MAR 13 2018

INVOICE STATEMENT

FOR ASSISTANCE

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

Date	Description		Amount	
	Previous Balance		$ 74.67	74.67
02/21/18	Payment - #90437		$ -74.67	-74.67
	Total Payments		$ -74.67	-74.67
	Service Location	**WISE COUNTY TAX OFFICE**		
	Acct #004031819-0001	**404 W WALNUT ST**		
03/01/18	03Y TRASH	(1.000 @ 74.67)	$ 74.67	74.67
	03/01/18-03/31/18			
	004031819-0001 Charges And Taxes		$ 74.67	74.67
	Total Amount Due		$ 74.67	74.67

18-550-441

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: 3/15/18

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.	1203112898
STATEMENT DATE	03/01/18
DUE DATE	Upon Receipt
PAY THIS AMOUNT	$74.67

WRITE IN AMOUNT PAID $ 74.67

AV 01 021456 12585B 69 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 00000000000004031819 2 00000074670311289 8 0

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	33200	29900	3.300	162.15

CUSTOMER ROUTE	CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
1	905	3/15/18
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
162.15		189.15

MAIL THIS STUB WITH YOUR PAYMENT

CODED PT. PAT ENTERED
MAR 06 2018

ACCOUNT 905 2/28/2018

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
2	22	5	162.15	27.00	189.15

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.

THE OFFICE WILL BE CLOSED ON FRIDAY - MARCH 30, 2018

WISE COUNTY AUDITOR
~~Fmc~~ 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: [signature] 3/9/18

9

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	151600	151500	100	119.08

PAT ENTERED
CODED PT MAR 0 6 2018

CUSTOMER ROUTE	CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
10	182	3/15/18
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
119.08		146.08

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 182 2/28/2018

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
2	23	5	119.08	27.00	146.08

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

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

THE OFFICE WILL BE CLOSED ON FRIDAY - MARCH 30, 2018

17-5-522-441

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 3-6-18

9

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	939800	934100	5,700	194.45

CUSTOMER ROUTE	CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
10	375	3/15/18
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
194.45		221.45

MAIL THIS STUB WITH YOUR PAYMENT

CODED PT PAT ENTERED

MAR 0 6 2018

ACCOUNT 375 2/28/2018

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
2	23	5	194.45	27.00	221.45

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

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

THE OFFICE WILL BE CLOSED ON FRIDAY - MARCH 30, 2018

22-5-530-44

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

Signature/Date: Keith Stone 3-6-18

P WGSWIS

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

RETURN SERVICE REQUESTED

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

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	1427800	1427800	0	117.73

CUSTOMER ROUTE	CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
10	181	3/15/18
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
117.73		144.73

MAIL THIS STUB WITH YOUR PAYMENT

DAT ENTERED
MAR 06 2018
CODED PT

ACCOUNT 181 2/28/2018

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
2	23	5	117.73	27.00	144.73

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

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

THE OFFICE WILL BE CLOSED ON FRIDAY - MARCH 30, 2018

27-5-529-441

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 3-6-18