

**NOTICE OF MEETING (•) OF THE  
COMMISSIONERS COURT OF JACK COUNTY, TEXAS**

• Assistive Listening Devices Available on Request for Use During Court Session

Notice is hereby given that a Meeting of the above named Commissioners Court will be held on **Wednesday the 19th day of November, 2014 at 9:00 o'clock a. m.**, in the County Courthouse, Jacksboro, Texas, at which time the following subjects\* will be discussed and appropriate action taken, to-wit:

These subjects may or may not be discussed in the order shown. All items listed below as part of the called "Consent Agenda Items" require no deliberation by the Court. Each Court member has the prerogative of removing an item from this agenda so that it may be considered separately.

**FILED FOR RECORD**

1. PUBLIC FORUM (Limited to 5 minutes per person);
2. PAYMENT OF CLAIMS;
3. **Timed Agenda:**

\_\_\_\_\_ O'CLOCK \_\_\_\_\_ M.

**NOV 14 2014**

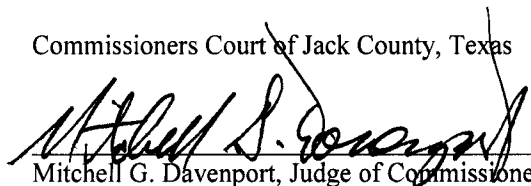
JANICE ROBINSON, County Clerk  
JACK COUNTY, TEXAS

- (a) 9:05 a.m. – Review and action, if any, on Bids for Motor Driven Soil BY \_\_\_\_\_ DEPUTY Compactor 2014 or newer, 84" Drum Width;

4. Receive, review, and acceptance of Sheriff's Seizure Report and Audit for period from October 1, 2013 through September 30, 2014 – Sheriff Mayo;
5. Discussion of Commissioner Precinct Operations;
6. Update on status of County activities, if any, under the CTIF Grant;
7. Discuss and plan arrangements for County Employee Thanksgiving Event for Monday, November 24, 2014;
8. FUTURE AGENDA ITEMS; AND;
9. ADJOURNMENT.

Dated and signed this the 14th day of November, 2014


Commissioners Court of Jack County, Texas

  
\_\_\_\_\_  
Mitchell G. Davenport, Judge of Commissioners Court

I, the undersigned County Clerk, do hereby certify that the above Notice of Meeting of the above named Commissioners Court, is a true and correct copy of said Notice, and that I posted a true and correct copy of said Notice on the bulletin board at the Courthouse door of Jack County, Texas, at a place readily accessible to the general public at all times on the 14<sup>th</sup> day of November, 2014, and said Notice remained so posted continuously for at least 72 hours preceding the scheduled time of said meeting.

Dated this the 14th day of November, 2014, at 11:47 o'clock a.m.

  
\_\_\_\_\_  
Janice Robinson, County Clerk of Jack County, Texas

By:   
\_\_\_\_\_  
Deputy Clerk



MINUTES

On this the 19<sup>th</sup> day of November, 2014 the Commissioners Court of Jack County, Texas met in Regular session at 9:10 a.m. with the following elected officials present:

Fearl F. Smith, Commissioner Pct. 1  
James L Brock, Commissioner Pct. 2  
James L. Cozart, Commissioner Pct.  
Terry Ward, Commissioner Pct. 4  
Mitchell G. Davenport, County Judge

FILED FOR RECORD  
\_\_\_\_\_ O'CLOCK \_\_\_\_\_ M.

NOV 24 2014

JANICE ROBINSON, County Clerk  
JACK COUNTY, TEXAS  
BY \_\_\_\_\_ DEPUTY

PUBLIC FORUM

No members of the public spoke.

PAYMENT OF ACCOUNTS AND CLAIMS

All accounts and claims were submitted to the Court for approval. Those submitted were approved and entered into the computer of the County Treasurer.

No bills were submitted for payment.

TIMED AGENDA

(a) 9:15 a.m. – Review and action, if any, on Bids for Motor Driven Soil Compactor 2014 or newer, 84” Drum Width;

**Bid #1 from Romco Equipment Co., LLC** for \$93,121.00 or \$2,670.08 a month for 36 months (Volvo) and;

**Bid #2 from RDO Equipment Co.** for \$ 104,894.23 or \$3,138.21 a month (Sakat).

Commissioner Brock made a motion to approve Bid #1 from Romco Equipment Co., LLC. Commissioner Cozart seconded and the motion carried unanimously.

SHERIFF'S SEIZURE REPORT AND AUDIT

Receive, review, and acceptance of Sheriff's Seizure Report and Audit for period from October 1, 2013 through September 30, 2014 – Sheriff Mayo;

Sheriff Mayo reviewed the report for the Court.

Commissioner Cozart made a motion to accept the Sheriff's Seizure Report. Commissioner Brock seconded and the motion carried unanimously.

PRECINCT OPERATIONS

Discussion of Commissioner Precinct Operations;

The County received a bill from Southwestern Bell Tel Co., DBA AT&T Texas for a damaged phone receptacle in the right-of-way at 6220 Burwick Road, Jacksboro, TX. Judge Davenport asked the Commissioners to determine which precinct this damage is in and investigate further.

Lester Road is now open after road and bridge repair.

CTIF GRANT

Update on status of County activities, if any, under the CTIF Grant;

No new information to report.

COUNTY EMPLOYEE THANKSGIVING EVENT

Discuss and plan arrangements for County Employee Thanksgiving Event for Monday, November 24, 2014;

After discussion the Commissioners were all in agreement to celebrate Thanksgiving on this day at the Courthouse.

ADJOURNMENT

There being no further business motion was made by Commissioner Cozart to adjourn and seconded by Commissioner Brock. The motion carried unanimously.

Meeting was adjourned at 10:10 p.m.

*Fearl F. Smith*

Fearl F. Smith, Commissioner Pct. #1

*James Brock*

James Brock, Commissioner Pct. #2

*James L. Cozart*

James L. Cozart, Commissioner Pct. #3

*Terry Ward*

Terry Ward, Commissioner Pct. #4

*Mitchell G. Davenport*

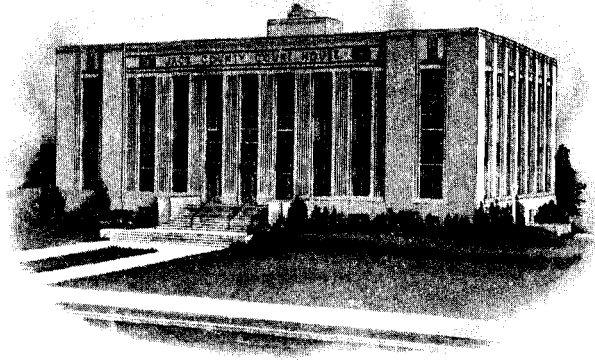
Mitchell G. Davenport, County Judge

ATTEST:

*Janice Robinson*  
Janice Robinson, County Clerk



# JACK COUNTY



**EARLENE RHOADES**  
COUNTY AUDITOR

100 MAIN, ROOM 202  
JACKSBORO TEXAS 76458

(940) 567-2663

JACKSBORO, TEXAS

**FILED FOR RECORD**

\_\_\_\_\_ O'CLOCK \_\_\_\_\_ M.

**NOV 24 2014**

JANICE ROBINSON, County Clerk  
JACK COUNTY, TEXAS

BY \_\_\_\_\_ DEPUTY

November 7, 2014

Melvin Mayo  
Jack County Sheriff  
1432 Post Oak Road  
Jacksboro, Texas 76458

Sheriff Mayo,

We have audited the financial statements of the Jack County Seizure Account thru the month ending September 30, 2014. We conducted our audit in accordance with generally accepted auditing standards and the Government Auditing Standards, issued by the Comptroller General of the United States.

Expenditures and revenues are supported by adequate documentation and all purchases adhere to the requirements of the Local Government Code Section 341.015.

Respectfully,

Earlene Rhoades  
Jack County Auditor  
100 Main Room 202  
Jacksboro, Texas 76458

**JACK COUNTY SEIZURE ACCOUNT  
2013**

MONTH/YR	BEGINNING BALANCE	DEBITS	CREDITS	INTEREST	TOTAL
Jan-13	\$7,020.12	\$0.00	\$0.00	\$0.30	\$7,020.42
Feb-13	\$7,020.42	\$0.00	\$0.00	\$0.27	\$7,020.69
Mar-13	\$7,020.69	\$0.00	\$0.00	\$0.28	\$7,020.97
Apr-13	\$7,020.97	\$0.00	\$0.00	\$0.31	\$7,021.28
May-13	\$7,021.28	\$0.00	\$0.00	\$0.30	\$7,021.58
Jun-13	\$7,021.58	\$0.00	\$0.00	\$0.27	\$7,021.85
Jul-13	\$7,021.85	\$0.00	\$0.00	\$0.32	\$7,022.17
Aug-13	\$7,022.17	\$0.00	\$653.97	\$0.31	\$7,676.45
Sep-13	\$7,676.45	\$0.00	\$0.00	\$0.33	\$7,676.78
Oct-13	\$7,676.78	\$0.00	\$0.00	\$0.33	\$7,677.11
Nov-13	\$7,677.11	\$0.00	\$0.00	\$0.30	\$7,677.41
Dec-13	\$7,677.41	\$0.00	\$0.00	\$0.34	\$7,677.75
<b>TOTAL</b>	<b>\$7,020.12</b>	<b>\$0.00</b>	<b>\$653.97</b>	<b>\$3.66</b>	<b>\$7,677.75</b>

**JACK COUNTY SEIZURE ACCOUNT  
2014**

MONTH/YR	BEGINNING BALANCE	DEBITS	CREDITS	INTEREST	TOTAL
Jan-14	\$7,677.75	\$0.00	\$0.00	\$0.33	\$7,678.08
Feb-14	\$7,678.08	\$0.00	\$277.50	\$0.30	\$7,955.88
Mar-14	\$7,955.88	\$0.00	\$0.00	\$0.34	\$7,956.22
Apr-14	\$7,956.22	\$0.00	\$0.00	\$0.33	\$7,956.55
May-14	\$7,956.55	\$0.00	\$0.00	\$0.33	\$7,956.88
Jun-14	\$7,956.88	\$0.00	\$0.00	\$0.34	\$7,957.22
Jul-14	\$7,957.22	\$0.00	\$0.00	\$0.34	\$7,957.56
Aug-14	\$7,957.56	\$0.00	\$0.00	\$0.32	\$7,957.88
Sep-14	\$7,957.88	\$0.00	\$0.00	\$0.35	\$7,958.23
Oct-14					\$0.00
Nov-14					\$0.00
Dec-14					\$0.00
<b>TOTAL</b>	<b>\$7,677.75</b>	<b>\$0.00</b>	<b>\$277.50</b>	<b>\$2.98</b>	<b>\$7,958.23</b>

FY 2014  
**CHAPTER 59 ASSET FORFEITURE REPORT  
 BY LAW ENFORCEMENT AGENCY**

Agency Name: Jack County Sheriff's Office Reporting Period: 10/01/2013 - 09/30/2014  
 Agency Mailing Address: 1432 Fm 3344 example: 01/01/14 to 12/31/14,  
Jacksboro, TX 76458 09/01/13 to 08/31/14 etc.  
 Phone Number: 940-567-2161  
 County: Jack  
 Email Address: admin@jackcountysheriff.com This should be a permanent agency email address

NOTE: PLEASE ROUND ALL DOLLAR FIGURES TO NEAREST WHOLE DOLLAR.

**I. SEIZED FUNDS PURSUANT TO CHAPTER 59**

A) Beginning Balance:	\$	0
B) Seizures During Reporting Period:		
1) Amount seized and retained in your agency's custody.	\$	0
2) Amount seized and transferred to the District Attorney pending forfeiture.	\$	0
C) Interest Earned on Seized Funds During Reporting Period:	\$	0
D) Amount Returned to Defendants/Respondents:	\$	0
E) Amount Transferred to Forfeiture Account:	\$	0
F) Other Reconciliation Items:	\$	0
G) Ending Balance: Instructions: Add lines A, B(1), C and F, subtract lines D and E, put total in line G.	\$	0

**II. FORFEITED FUNDS AND OTHER COURT AWARDS PURSUANT TO CHAPTER 59**

A) Beginning Balance:	\$	7,677
B) Amount Forfeited to and Received by Reporting Agency (Including Interest) During Reporting Period:	\$	0
C) Interest Earned on Forfeited Funds During Reporting Period :	\$	4
D) Amount Awarded Pursuant to 59.022 (f)(1):	\$	0
E) Amount Awarded Pursuant to 59.023 (a):	\$	0
F) Proceeds Received by Your Agency From Sale of Forfeited Property:	\$	277
G) Amount Returned to Crime Victims:	\$	0
H) Other Reconciliation Items:	\$	0

I) Total Expenditures of Forfeited Funds During Reporting Period:	\$ 0
J) Ending Balance: Instructions: Add lines A, B, C, D E, F and H, subtract lines G and I, place total in line J.	\$ 7,958

**III. OTHER PROPERTY**

Please note - this should be a number not a currency amount. Example 4 cars seized, 3 cars forfeited and 0 cars put into use.	SEIZED	FORFEITED TO AGENCY	RETURNED TO DEFENDANTS / RESPONDENTS	PUT INTO USE BY AGENCY
1) MOTOR VEHICLES (Include cars, motorcycles, tractor trailers, etc.)	0	1	0	0
2) REAL PROPERTY (Count each parcel seized as one item)	0	0	0	0
3) COMPUTERS (Include computer and attached system components, such as printers and monitors, as one item)	0	0	0	0
4) FIREARMS (Include only firearms seized for forfeiture under Chapter 59. Do not include weapons disposed under Chapter 18.)	0	0	0	0
5) Other Property - Description: Misc tools - AED - Car - to mp	1	1	0	1
Other Property - Description: Boat motor, misc tools, dictau frame	1	1	0	1
Other Property - Description: Plastic Plano Box - misc camp clothing	1	1	0	1

**IV. FORFEITED PROPERTY RECEIVED FROM ANOTHER AGENCY**

A) Motor Vehicles:	# 0
B) Real Property:	# 0
C) Computers:	# 0
D) Firearms:	# 0
E) Other:	# 0

**V. FORFEITED PROPERTY TRANSFERRED OR LOANED TO ANOTHER AGENCY**

A) Motor Vehicles:	# 0
B) Real Property:	# 0
C) Computers:	# 0
D) Firearms:	# 0
E) Other:	# 0

**VI. EXPENDITURES**

A) SALARIES	
1. Increase of Salary, Expense, or Allowance for Employees (Salary Supplements):	\$ 0



2.	Salary Budgeted Solely From Forfeited Funds:	\$	0	
3.	Number of Employees Paid Using Forfeiture Funds:	#	0	
4.	<b>TOTAL SALARIES PAID OUT OF CHAPTER 59 FUNDS:</b>			\$ 0
<b>B)</b>	<b>OVERTIME</b>			
1.	For Employees Budgeted by Governing Body:	\$	0	
2.	For Employees Budgeted Solely out of Forfeiture Funds:	\$	0	
3.	Number of Employees Paid Using Forfeiture Funds:	#	0	
4.	<b>TOTAL OVERTIME PAID OUT OF CHAPTER 59 FUNDS:</b>			\$ 0
<b>C)</b>	<b>EQUIPMENT</b>			
1.	Vehicles:	\$	0	
2.	Computers:	\$	0	
3.	Firearms, Protective Body Armor, Personal Equipment:	\$	0	
4.	Furniture:	\$	0	
5.	Software:	\$	0	
6.	Maintenance Costs:	\$	0	
7.	Uniforms:	\$	0	
8.	K9 Related Costs:	\$	0	
9.	Other (Provide Detail on Additional Sheet):	\$	0	
10.	<b>TOTAL EQUIPMENT PURCHASED WITH CHAPTER 59 FUNDS:</b>			\$ 0
<b>D)</b>	<b>SUPPLIES</b>			
1.	Office Supplies:	\$	0	
2.	Mobile Phone and Data Account Fees:	\$	0	
3.	Internet:	\$	0	
4.	Other (Provide Detail on Additional Sheet) :	\$	0	
5.	<b>TOTAL SUPPLIES PURCHASED WITH CHAPTER 59 FUNDS:</b>			\$ 0
<b>E)</b>	<b>TRAVEL</b>			
1.	Total In State Travel	\$	0	
	a) Transportation:	\$	0	
	b) Meals & Lodging:	\$	0	
	c) Mileage:	\$	0	
	d) Incidental Expenses:	\$	0	
2.	Total Out of State Travel	\$	0	
	a) Transportation:	\$	0	
	b) Meals & Lodging:	\$	0	

	c) Mileage:	\$	0
	d) Incidental Expenses:	\$	0
<b>3.</b>	<b>TOTAL TRAVEL PAID OUT OF CHAPTER 59 FUNDS:</b>	\$	0
<b>F)</b>	<b>TRAINING</b>		
	1. Fees (Conferences, Seminars):	\$	0
	2. Materials (Books, CDs, Videos, etc.):	\$	0
	3. Other (Provide Detail on Additional Sheet):	\$	0
	4. <b>TOTAL TRAINING PAID OUT OF CHAPTER 59 FUNDS</b>	\$	0
<b>G)</b>	<b>INVESTIGATIVE COSTS</b>		
	1. Informant Costs:	\$	0
	2. Buy Money:	\$	0
	3. Lab Expenses:	\$	0
	4. Other (Provide Detail on Additional Sheet) :	\$	0
	5. <b>TOTAL INVESTIGATIVE COSTS PAID OUT OF CHAPTER 59 FUNDS:</b>	\$	0
<b>H)</b>	<b>PREVENTION/TREATMENT PROGRAMS / FINANCIAL ASSISTANCE / DONATIONS</b>		
	1. Total Prevention/Treatment Programs (pursuant to 59.06 (d-3(6)),(h), (j)):	\$	0
	2. Total Financial Assistance (pursuant to Articles 59.06 (n) and (o)):	\$	0
	3. Total Donations (pursuant to Articles 59.06 (d-2)):	\$	0
	4. <b>TOTAL PREVENTION/TREATMENT PROGRAMS / FINANCIAL ASSISTANCE / DONATIONS (pursuant to Articles 59.06 (d-3(6)), (h), (j), (n), (o) (d-2)):</b>	\$	0
<b>I)</b>	<b>FACILITY COSTS</b>		
	1. Building Purchase:	\$	0
	2. Lease Payments:	\$	0
	3. Remodeling:	\$	0
	4. Maintenance Costs:	\$	0
	5. Utilities:	\$	0
	6. Other (Provide Detail on Additional Sheet):	\$	0
	7. <b>TOTAL FACILITY COSTS PAID OUT OF CHAPTER 59 FUNDS:</b>	\$	0
<b>J)</b>	<b>MISCELLANEOUS FEES</b>		
	1. Court Costs:	\$	0
	2. Filing Fees:	\$	0
	3. Insurance:	\$	0
	4. Witness Fees (including travel and security):	\$	0

5.	Audit Costs and Fees (including audit preparation and professional fees):	\$	0
6.	Other (Provide Detail on Additional Sheet):	\$	0
7.	<b>TOTAL MISCELLANEOUS FEES PAID OUT OF CHAPTER 59 FUNDS:</b>	\$	0
<b>K)</b>	<b>PAID TO STATE TREASURY / GENERAL FUND / HEALTH &amp; HUMAN SERVICES COMMISSION:</b>		
1.	Total paid to State Treasury due to lack of local agreement pursuant to 59.06 (c):	\$	0
2.	Total paid to State Treasury due to participating in task force not established in accordance with 59.06 (q)(1):	\$	0
3.	Total paid to General Fund pursuant to 59.06 (C-3) (c) (Texas Department of Public Safety only):	\$	0
4.	Total forfeiture funds transferred to the Health and Human Services Commission pursuant to 59.06 (p):	\$	0
5.	<b>TOTAL PAID TO STATE TREASURY / GENERAL FUND / HEALTH &amp; HUMAN SERVICES COMMISSION OUT OF CHAPTER 59 FUNDS:</b>	\$	0
<b>L)</b>	<b>TOTAL PAID TO COOPERATING AGENCY(IES) PURSUANT TO LOCAL AGREEMENT:</b>	\$	0
<b>M)</b>	<b>TOTAL OTHER EXPENSES PAID OUT OF CHAPTER 59 FUNDS WHICH ARE NOT ACCOUNTED FOR IN PREVIOUS CATEGORIES (provide detailed descriptions on additional sheet(s) and attach to this report):</b>	\$	0
<b>N)</b>	<b>TOTAL EXPENDITURES:</b>	\$	0

**NOTE: BOTH CERTIFICATIONS MUST BE COMPLETED**

**AUDITOR / TREASURER / ACCOUNTING PROFESSIONAL/PREPARER CERTIFICATION**

I swear or affirm that the Commissioners Court, City Council or Agency Head (if no governing body) has requested that I conduct the audit required by Article 59.06 of the Code of Criminal Procedure and that upon diligent inspection of all relevant documents and supporting materials, I believe that the information contained in this report is true and correct to the best of my knowledge.

AUDITOR, TREASURER,  
ACCOUNTING PROFESSIONAL or  
PREPARER (Printed Name):

Earlene Rhoades

TITLE:

County Auditor

SIGNATURE:

Earlene Rhoades

DATE:

11/7/14

**AGENCY HEAD CERTIFICATION**

I swear or affirm, under penalty of perjury, that I have accounted for the seizure, forfeiture, receipt, and specific expenditure of all proceeds and property subject to Chapter 59 of the Code of Criminal Procedure, and that upon diligent inspection of all relevant documents and supporting materials, this asset forfeiture report is true and correct and contains all information required by Article 59.06 of the Code of Criminal Procedure. I further swear or affirm that, to the best of my knowledge, all expenditures reported herein were lawful and proper, and made in accordance with Texas law.

AGENCY HEAD (Printed Name): Melvin Mayo  
SIGNATURE: Melvin Mayo  
DATE: 11/07/14

**RETURN COMPLETED FORM TO:** Office of the Attorney General  
Criminal Prosecutions Division  
P.O. Box 12548  
Austin, TX 78711-2548  
Attn: Kent Richardson  
(512)463-1591  
Chapter59AuditReport@texasattorneygeneral.gov

**WE CANNOT ACCEPT FAXED OR EMAILED COPIES. PLEASE MAIL THE SIGNED, ORIGINAL DOCUMENT TO OUR OFFICE AT THE ADDRESS ABOVE.**

FILED FOR RECORD  
(FAX) 1 940 567 5502  
O'CLOCK M.

NOV 19 2014

JANICE ROBINSON, County Clerk  
JACK COUNTY, TEXAS

BY \_\_\_\_\_ DEPUTY

# JACK COUNTY COMPETITIVE BID PROPOSAL FORM

(Purchase of Motor Driven Soil Compactor)

My bid is on a new 2014 or newer ~~Road Grader~~:

\$ - 93,121.00 or \$2,670.08/month - for 36 months

Manufacturer of Unit: Volvo -

Model No.: 2015 SD115D -

My bid meets or exceeds minimum Proposal requirements set forth in the bid specifications/detail.

My bid includes my cashier's check in the amount of \$200 payable to Jack County for republication costs.

My bid offer is good for - 30 - days.

Name of Bidder: ROMCO Equipment Co., LLC -

By: [Signature] Matt Chapman -  
(Authorized Agent)

Dated: November 18, 2014.

NOV 19 2014

JANICE ROBINSON, County Clerk  
JACK COUNTY, TEXAS

BY \_\_\_\_\_ DEPUTY \_\_\_\_\_

**JACK COUNTY COMPETITIVE BID  
PROPOSAL FORM**

(Purchase of Motor Driven Soil Compactor)

My bid is on a new 2014 or newer Road Grader:

\$ 104,894.23 / \$3138.21 Mo

Manufacturer of Unit: SAKAI -

Model No.: SV540D 84" -

My bid meets or exceeds minimum Proposal requirements set forth in the bid specifications/detail.

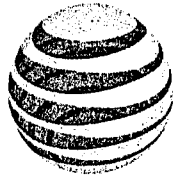
My bid includes my cashier's check in the amount of \$200 payable to Jack County for republication costs.

My bid offer is good for - 60 - days.

Name of Bidder: RDO Equipment Co. -

By: Kyle Braswell -  
(Authorized Agent)

Dated: NOVEMBER 17, 2014.



at&t

\_\_\_\_\_ O'CLOCK \_\_\_\_\_ M.

NOV 19 2014

# Claim for Damages

JANICE ROBINSON, County Clerk  
JACK COUNTY, TEXAS

BY \_\_\_\_\_ DEPUTY

To:  
JACKSBORO CITY OF  
112 WEST BELKNAP  
JACKSBORO, TX 76458

Claim Number: SWBT-06-201410-04-0031-ADJ

Charges for Damages to:  
SOUTHWESTERN BELL TEL CO., DBA AT&T TEXAS

Occured/Discovered On or About: 10/08/2014

Approximate Location:  
6220 BURWICK RD, JACKSBORO, TX

How Damage Occured:  
COUNTY MOWING SIDE OF RD

## Summary of Charges

The labor cost amount claimed includes direct costs and indirect costs, including but not limited to personnel, equipment, vehicles, administrative overheads, and an allocation of general corporate overhead.

LABOR COST	\$817.93
MATERIALS/UNIT COST ITEMS	\$61.67
CONTRACTOR	\$472.44
<b>TOTAL AMOUNT DUE:</b>	<b>\$1,352.04</b>

**Call before you dig  
Call 811**

For Inquiries Call: 800-894-0374 or 800-363-3234 (FAX)

**This payment is due upon receipt.** If payment is not received within 30 days further collection action will be taken. IF A PAYMENT FOR LESS THAN THE FULL AMOUNT IS RECEIVED, IT WILL BE APPLIED AS A PARTIAL PAYMENT. **Please do not pay with telephone bill.**

If you are covered by insurance, please forward this to your carrier for payment. Once your claim has been established with your insurance company, please contact us at 800-894-0374 with your claim information, and we will work with your insurance company to resolve. AT&T accepts checks, money orders or credit card payments. We do not accept cash. Please complete the information below and return in the enclosed envelope or you may call 800-894-0374 to pay by phone.



**TOTAL AMOUNT DUE: \$1,352.04**

Amount enclosed: \$ \_\_\_\_\_

JACKSBORO CITY OF

Claim Number: SWBT-06-201410-04-0031-ADJ

Return this section with payment in enclosed envelope.

Please write claim number on check or money order to ensure proper credit.

For credit card payment:

Credit Card number: \_\_\_\_\_

Name on Card: \_\_\_\_\_

Amount to be charged to your card: \_\_\_\_\_

Three digit security number on back of card: \_\_\_\_\_

Expiration Date: \_\_\_\_\_

Remit Payment to:

AT&T  
RM 39-N-13  
909 CHESTNUT ST  
SAINT LOUIS MO 63101-2017

