



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

TRIELE

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

Your Bill Account Number
800683178
Use when calling or writing
Statement ID 72369033

**ELECTRIC SERVICE**

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

**ENTERED**

JAN 10 2017

**CODED PT**

Total From Last Bill \$15.00  
 Dec 15, 2016 Payment Received - Thank You! \$15.00 CR

**Current Charges**  
 PCRF \$0.70  
 2--175 Watt Mercury Vapor @ 7.50 \$15.00

Account Balance Due	Jan 23, 2017	\$15.70
Termination Date for Current Amount is Feb 06, 2017		

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:

*[Handwritten Signature]*  
 1/12/17

JAN 9 2017 PM 5:03

Northeast District Office 4900 Keller Hicks Rd. Fort Worth, TX 76244 (817)431-1541 (817)379-4703  
 B-K District Office 419 N. Main Seymour, TX 76380 (940)888-3441  
 Southwest District Office 1623 Weatherford Hwy Granbury, TX 76048 (817)279-7010

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  
 Phone: 817-444-3201, 1-800-FOR-TCEC

Account Number	800683178
Current Amount Due	01/23/2017 \$15.70

Please indicate change of address or phone number here

Name \_\_\_\_\_ Phone Number \_\_\_\_\_  
 Address \_\_\_\_\_  
 City \_\_\_\_\_ State \_\_\_\_\_ Zipcode \_\_\_\_\_

3293  
 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

01032017000080068317800000015707

**ENTERED**

*JP*

*WESWIS*

**JAN 05 2017**

**JAN 3 2017 PM 2:24**

SEND PAYMENT TO:  
**WEST WISE SPECIAL UTILITY DISTRICT**  
PO 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		USED	CHARGES
	PRESENT	PREVIOUS		
Water	239700	236300	3,400	97.20

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
1	905	1/15/17
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
97.20		124.20

MAIL THIS STUB WITH YOUR PAYMENT



ACCOUNT 905 12/30/2016

METER READ			NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
MONTH	DAY	CLASS			
12	21	5	97.20	27.00	124.20

**WISE COUNTY AUDITOR**  
*Erns Act 4*  
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 fee.

The office will be **CLOSED Monday 1/2/2017**

*12-5-510-441R*

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]*  
*1/6/17*

WESWIS

JAN 3 2017 PM 2:24

SEND PAYMENT TO  
WEST WISE SPECIAL UTILITY DISTRICT  
PO 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		USED	CHARGES
	PRESENT	PREVIOUS		
-Water	126900	121400	5,500	114.00

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
10	182	1/15/17
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
114.00		141.00

MAIL THIS SLIP WITH YOUR PAYMENT



ACCOUNT 182 12/30/2016

METER READ		CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
MONTH	DAY				
12	21	5	114.00	27.00	141.00

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 fee.

The office will be CLOSED Monday 1/2/2017

*118*  
**ENTERED**

JAN 05 2017

*77-5-520-441*

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

Signature/Date:

*[Signature]*  
1/6/17

WESWIS

JAN 3 2017 PM 2:24

SEND PAYMENT TO  
WEST WISE SPECIAL UTILITY DISTRICT  
PO BOX 56h  
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		USED	CHARGES
	PRESENT	PREVIOUS		
Water	852600	846400	6.200	119.60

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
10	375	1/15/17
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
119.60		146.60

MAIL THIS STUB WITH YOUR PAYMENT



ACCOUNT 375 12/30/2016

METER READ			NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
MONTH	DAY	CLASS			
12	21	5	119.60	27.00	146.60

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 fee.

The office will be CLOSED Monday 1/2/2017

75-5-520-44117

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:

*[Handwritten Signature]*  
1/6/17

*[Handwritten Signature]*

ENTERED

JAN 05 2017

WESWIS

ENTERED

JAN 05 2017

*[Handwritten signature]*

JAN 3 2017 AM 2:24

SEND PAYMENT TO:  
WEST WISE SPECIAL UTILITY DISTRICT  
PO BOX 586  
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		USED	CHARGES
	PRESENT	PREVIOUS		
Water	1328500	1328000	500	74.00

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
10	181	1/15/17
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
74.00		101.00

MAIL THIS STUB WITH YOUR PAYMENT



ACCOUNT 181 12/30/2016

METER READ			NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
MONTH	DAY	CLASS			
12	21	5	74.00	27.00	101.00

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 fee.

The office will be CLOSED Monday 1/2/2017

77-5-520-441 *[Handwritten signature]*

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:

*[Handwritten signature]*  
1/6/17



**Wise Electric Cooperative, Inc.**

A Powerful Alternative A Sustainable Energy Cooperative

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: 01/03/2017  
PCRF Factor -0.0199043

Page 1 of 1

**News and Information**

WISKELE

12-5-510-441

TO MAKE PAYMENTS DIAL OUR MAIN PHONE NUMBER AT 940/627-2167  
PRESS 1 TO MAKE A PAYMENT OR PRESS 2 TO REPORT AN OUTAGE OR  
VISIT OUR WEB SITE AT WWW.WISEEC.COM

hereby certify that the goods and services listed on this 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.

2901 FM 51 S  
DECATUR, TX 76234

Account Number	Meter Number	Service Dates From To
174961-003	205 5002	11/23/16 12/23/16

Signature/Date:			Meter Readings		Mult	kWH Usage	kW Demand
			Prev	Pres			
[Signature]			32408	33234	1.00	626	0

**Electric Usage History**



**Current Charges & Adjustments**

Balance Forward	-2.84
Customer Charge	25.00
Small Commercial Energy	99.95
Power Cost Adj	-16.44
<b>Current Month Activity Total For Sub 003</b>	<b>105.67</b>

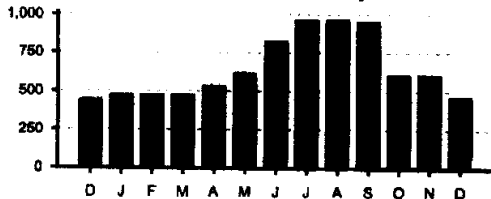
**ENTERED**

BDGPT(DEVON)TOWER SITE(RF)

Account Number	Meter Number	Service Dates From To
174961-004	205 990045706	11/24/16 12/24/16

Meter Readings			Mult	kWH Usage	kW Demand
Prev	Pres				
1219	1686	1.00	467	0	

**Electric Usage History**



**Current Charges & Adjustments**

Balance Forward	-3.47
Customer Charge	25.00
Small Commercial Energy	56.51
Power Cost Adj	-9.30
<b>Current Month Activity Total For Sub 004</b>	<b>68.74</b>

JAN 05 2017

Balance Forward	-8.31
Current Charges	180.72
Total Taxes	0.00
Total Amount Due on or Before 01/19	174.41
Total Amount Due After 01/19	183.73

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	105.67
004	68.74

WISE COUNTY SANITATION  
PO BOX 899  
DECATUR TX 76234-0899



Please complete if phone number or address has changed: