NNNN

Invoice 21080

Central Texas Electric Co-op

P.O.BOX 553 · FREDERICKSBURG, TEXAS 78624-0553

Your Touchstone Energy® Partner
The power of human connections®

Master Account	Billing Date
7073001	08/30/2018
Total Due On or Before 09/20/2018	**$3,026.93**
Total if Paid After 09/20/2018	**$3,178.29**

Summer is here! Avoid high bills and do your part with sound conservation practices, like keeping a/c thermostat at 78 degrees or higher.

Download our SmartHub App to monitor your usage and see how weather impacts the electric bill.

Fredericksburg (830) 997-2126
Kingsland (325) 388-4542
Toll-Free (800) 900-CTEC (2832)
Llano (325) 247-4191
Mason (325) 347-6314
www.ctec.coop

Pay By Phone Anytime Toll Free (877) 495-6842

715 1 AV 0.375 5 715
CHEROKEE IND SCHOOL DIS C-3 P-5
ATTN CHRIS PERRY
PO BOX 100
CHEROKEE TX 76832-0100

Account No. 7073001
Service: Electric - General Service
Service Point: SCHOOL
Service Dates: 07/28/2018 to 08/28/2018
Meter No. 400151 X 40
Current Reading 18995
Previous Reading 18699
Total kWh Usage 11840
kWh Used Last Year 10040

Power Cost Pass-Thru	11840 kWh @ 0.0500	592.00
Transmission Cost Pass-Thru	11840 kWh @ 0.0110	130.24
Distribution Energy Charge	11840 kWh @ 0.0252	298.37
Distribution Access Charge		27.50
Account Total		**1,048.11**

Account No. 7060710
Service: Electric - General Service
Service Point: 204 E FM 501-SELLMAN HOUSE-RESID
Service Dates: 07/29/2018 to 08/29/2018
Meter No. 91783 X 1
Current Reading 60569
Previous Reading 59906
Total kWh Usage 663
kWh Used Last Year 808

Power Cost Pass-Thru	663 kWh @ 0.0500	33.15
Transmission Cost Pass-Thru	663 kWh @ 0.0110	7.29
Distribution Energy Charge	663 kWh @ 0.0252	16.71
Distribution Access Charge		27.50
Account Total		**84.65**

Return this Portion of Bill with Payment - Do Not Fold or Staple Items - Do Not Send Cash

CHEROKEE IND SCHOOL DIS	Master Account	Invoice No.	Cycle	Page
	7073001	21080	2	1 of 2

Total Due On or Before 09/20/2018 **$3,026.93**
Total if Paid After 09/20/2018 $3,178.29

Visit www.ctec.coop to sign up for Smarthub. Pay your bill and view your usage. Go Paperless!

Operation Round-Up is "Neighbors Helping Neighbors." Call any CTEC office to sign up.

Show Address Changes Below

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_____

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CENTRAL TEXAS ELECTRIC CO-OP
PO BOX 473
FREDERICKSBURG TX 78624-0473

4614900070730010003026930003178290830201840

Account No. 7061505
Service: Electric - General Service
Service Point: 204 E FM 501 WELL
Service Dates: 07/29/2018 to 08/29/2018
Meter No. 72246 X 1
Current Reading 13017
Previous Reading 12488
Total kWh Usage 529
kWh Used Last Year 423

Power Cost Pass-Thru	529 kWh @ 0.0500	26.45
Transmission Cost Pass-Thru	529 kWh @ 0.0110	5.82
Distribution Energy Charge	529 kWh @ 0.0252	13.33
Distribution Access Charge		27.50
Account Total		**73.10**

Account No. 7072202
Service: Electric - General Service
Service Point: SCHOOL BLDG
Service Dates: 07/28/2018 to 08/28/2018
Meter No. 500577 X 1
Current Reading 455766
Previous Reading 445073
Total kWh Usage 10693
kWh Used Last Year 9742

Power Cost Pass-Thru	10693 kWh @ 0.0500	534.65
Transmission Cost Pass-Thru	10693 kWh @ 0.0110	117.62
Distribution Energy Charge	10693 kWh @ 0.0252	269.46
Distribution Access Charge		27.50
Power Cost Pass-Thru - SL	90 kWh @ 0.0500	4.50
Transmission Cost Pass-Thru-SL	90 kWh @ 0.0110	1.00
Security Light		15.20
Account Total		**969.93**

Account No. 28259300
Service: Electric - General Service
Service Point: BALLFIELD LIGHTS
Service Dates: 07/29/2018 to 08/29/2018
Meter No. 300858 X 1
Current Reading 64182
Previous Reading 62840
Total kWh Usage 1342
kWh Used Last Year 1308

Power Cost Pass-Thru	1342 kWh @ 0.0500	67.10
Transmission Cost Pass-Thru	1342 kWh @ 0.0110	14.76
Distribution Energy Charge	1342 kWh @ 0.0252	33.82
Distribution Access Charge		27.50
Account Total		**143.18**

Account No. 28476100
Service: Electric - General Service
Service Point: SCHOOL OFFICE
Service Dates: 07/29/2018 to 08/29/2018
Meter No. 95521 X 1
Current Reading 9709
Previous Reading 1815
Total kWh Usage 7894
kWh Used Last Year 7933

Power Cost Pass-Thru	7894 kWh @ 0.0500	394.70
Transmission Cost Pass-Thru	7894 kWh @ 0.0110	86.83
Distribution Energy Charge	7894 kWh @ 0.0252	198.93
Distribution Access Charge		27.50
Account Total		**707.96**