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Central Texas Electric Co-op RO.BOX 553 · FREDERICKSBURG, TEXAS 78624-0553

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719 1 AV 0.383 CHEROKEE IND SCHOOL DIS ATTN CHRIS PERRY PO BOX 100 CHEROKEE TX 76832-0100

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<u> Ալիլի իչ Արև Արկի Արկի Արկինի իրև հենի ին</u>

Master Account	Billing Date 05/30/2019		
7073001			
Total Due On or Before 06/	\$2,073.36		
Total If Paid After 06/20/2019		\$2,177.03	

Reminder! District membership meetings will be held starting June 3rd. Registration info is on the May Texas Co-op Power magazine.

Plan now to attend the meeting in your District. Get a \$10.00 bill credit and hear reports and plans regarding your Co-op.

Board of Directors elections will be held in Districts 2, 3, 4 and 5.

Account No. 7073001 Service: Electric - General Service Service Point: SCHOOL Service Dates: 04/27/2019 to 05/28/2019 Meter No. 400151 Current Reading Previous Reading Total kWh Usage kWh Used Last Year	X 40 20597 20397 8000 9640	Power Cost Pass-Thru Transmission Cost Pass-Thru Distribution Energy Charge Distribution Access Charge Account Total	8000 kWh @ 0.0475 8000 kWh @ 0.0135 8000 kWh @ 0.0262	380.00 108.00 209.60 27.50 725.10
Account No. 7060710 Service: Electric - General Service Service Point: 204 E FM 501-SELLMAN HOUSE-RESID Service Dates: 04/28/2019 to 05/29/2019 Meter No. 91783 Current Reading Previous Reading Total kWh Usage kWh Used Last Year	X 1 66925 66059 866 576	Power Cost Pass-Thru Transmission Cost Pass-Thru Distribution Energy Charge Distribution Access Charge Account Total	866 kWh @ 0.0475 866 kWh @ 0.0135 866 kWh @ 0.0262	41.14 11.69 22.69 27.50 103.02

Central Texas Electric Co-op		nt Name D SCHOOL DIS	Master Account	Invoicé No. 21080	Cycle 2	Billing Date 05/30/2019	Page 2 of 2
Account No. 7061505 Service: Electric - General Service Service Point: 204 E FM 501 WELL Service Dates: 04/28/2019 to 05/29/2 Meter No. 72246 Current Reading Previous Reading Total kWh Usage kWh Used Last Year		Power Cost Pa Transmission C Distribution End Distribution Account Total	Cost Pass-Thru ergy Charge cess Charge		189	9 kWh @ 0.0475 9 kWh @ 0.0135 9 kWh @ 0.0262	8.98 2.55 4.95 27.50 43.98
Account No. 7072202 Service: Electric - General Service Service Point: SCHOOL BLDG Service Dates: 04/27/2019 to 05/28/2 Meter No. 500577 Current Reading Previous Reading Total kWh Usage kWh Used Last Year		I OWEL COSTI a	Cost Pass-Thru ergy Charge cess Charge ss-Thru - SL cost Pass-Thru-S	L	559 559 9	7 kWh @ 0.0475 7 kWh @ 0.0135 7 kWh @ 0.0262 0 kWh @ 0.0475 0 kWh @ 0.0135	265.86 75.56 146.64 27.50 4.28 1.22 15.20 536.26
Account No. 7120919 Service: Electric - General Service Service Point: 403 S INDIAN AVE Service Dates: 04/28/2019 to 05/29/2 Meter No. 77747 Current Reading Previous Reading Total kWh Usage kWh Used Last Year		Power Cost Pa Transmission C Distribution End Distribution Acc Transfer Service Account Total	Cost Pass-Thru ergy Charge cess Charge se Fee		12	5 kWh @ 0.0475 5 kWh @ 0.0135 5 kWh @ 0.0262	5.94 1.69 3.28 27.50 15.00 53.41
Account No. 28259300 Service: Electric - General Service Service Point: BALLFIELD LIGHTS Service Dates: 04/28/2019 to 05/29/2 Meter No. 300858 Current Reading Previous Reading Total kWh Usage kWh Used Last Year	2019	Power Cost Pa Transmission C Distribution End Distribution Account Total	Cost Pass-Thru ergy Charge cess Charge		105	2 kWh @ 0.0475 2 kWh @ 0.0135 2 kWh @ 0.0262	49.97 14.20 27.56 27.50 119.23
Account No. 28476100 Service: Electric - General Service Service Point: SCHOOL OFFICE Service Dates: 04/28/2019 to 05/29/2 Meter No. 95521 Current Reading Previous Reading Total kWh Usage kWh Used Last Year		Power Cost Pa Transmission C Distribution End Distribution Account Total	Cost Pass-Thru ergy Charge cess Charge		533	1 kWh @ 0.0475 1 kWh @ 0.0135 1 kWh @ 0.0262	253,22 71,97 139,67 27,50 492,36

