Texas Universal Service Fund Texas USF External Audit June 2019 - August 2019

Payee	D	isbursement
Hurlbert CPA		\$7,800.00
	Total	\$7,800.00

Texas Universal Service Fund Texas USF Unclaimed Funds June 2019 - August 2019

Payee	Dist	ursement
None the Quarter		\$0.00
	Total	\$0.00

ATTACHMENT 1-4(A)
Page 24

Texas Universal Service Fund Texas USF Collection Agency Fee June 2019 - August 2019

Payee	Disl	oursement
None the Quarter		\$0.00
	Total	\$0.00

ATTACHMENT 1-4(A)
Page 25

4915 South US Hwy. 77 • PO Box 130 La Grange, Texas 78945 979.242.5911 • 800.242.5911 Fax 979.242.5910

www.cvctx.com

2017 APR 27 AM 9: 18

PUBLIC BTILITY COMMISSION FILING CLERK

April 24, 2017

Filing Clerk
Public Utility Commission of Texas
1701 North Congress Avenue
Austin, TX 78701

Re: Project No. 41120 – §26.404(g)(2) Small and Rural Incumbent Local Exchange Company (ILEC) Universal Service Plan Quarterly Reporting Requirement

Dear Filing Clerk:

On behalf of Colorado Valley Telephone Cooperative, Inc. ("Colorado Valley") enclosed for filing is an original and four (4) copies of the quarterly report of Small and Rural Incumbent Local Exchange Company (ILEC) Universal Service Plan receipts in its Study Area (SAC 442059), pursuant to P.U.C. Substantive Rule 26.404(g)(2).

First Quarter 2017 TUSF Receipts

\$458,238.00

Please acknowledge receipt of this filing by date stamping and returning the extra copy of this report in the enclosed self-addressed, stamped envelope. Any questions regarding this filing can be directed to me at (979) 247-8141, or kareng@coloradovalley.com.

Sincerely,

Karen Gunkel

Regulatory Affairs Manager

Colorado Valley Telephone Cooperative, Inc.

Raun Gunkal

(2)4 ()



4915 South US Hwy. 77 • PO Box 130 La Grange, Texas 78945 979.242.5911 • 800.242.5911 Fax 979.242.5910

KECEIVED

www.cvctx.com

2017 JUL 24 AM 11: 08

PUBLIC UTILITY COMMISSION FILING CLERK

July 20, 2017

Filing Clerk
Public Utility Commission of Texas
1701 North Congress Avenue
Austin, TX 78701

Re: Project No. 41120 – §26.404(g)(2) Small and Rural Incumbent Local Exchange Company (ILEC) Universal Service Plan Quarterly Reporting Requirement

Dear Filing Clerk:

On behalf of Colorado Valley Telephone Cooperative, Inc. ("Colorado Valley") enclosed for filing is an original and four (4) copies of the quarterly report of Small and Rural Incumbent Local Exchange Company (ILEC) Universal Service Plan receipts in its Study Area (SAC 442059), pursuant to P.U.C. Substantive Rule 26.404(g)(2).

Second Quarter 2017 TUSF Receipts \$458,238.00

Please acknowledge receipt of this filing by date stamping and returning the extra copy of this report in the enclosed self-addressed, stamped envelope. Any questions regarding this filing can be directed to me at (979) 242-5911, or kareng@coloradovalley.com.

Sincerely,

Karen Gunkel

Regulatory Affairs Manager

Colorado Valley Telephone Cooperative, Inc.

Kouen Grunkel



KECEIYED

4915 South US Hwy. 77 • PO Box 130 La Grange, Texas 78945 979.242.5911 • 800.242.5911 Fax 979.242.5910

www.cvctx.com

2017 OCT 27 AM 9: 11
PUBLIC UTILITY COMMISSION
FILING CLERK

October 25, 2017

Filing Clerk
Public Utility Commission of Texas
1701 North Congress Avenue
Austin, TX 78701

Re: Project No. 41120 - Small and Rural Incumbent Local Exchange Company (ILEC)
Universal Service Plan Quarterly Reporting Requirement Pursuant to 16 TAC
§26.404(g)(2)

Dear Filing Clerk:

On behalf of Colorado Valley Telephone Cooperative, Inc., enclosed for filing is an original and four (4) copies of the quarterly report of Small and Rural Incumbent Local Exchange Company (ILEC) Universal Service Plan receipts in its Study Area (SAC 442059), pursuant to 16 TAC §26.404(g)(2).

Third Quarter 2017 TUSF Receipts

\$458,238.00

Please acknowledge receipt of this filing by date stamping and returning the extra copy of this report in the enclosed self-addressed, stamped envelope. Any questions regarding this filing can be directed to me at (979) 242-5911, or kareng@coloradovalley.com.

Sincerely,

Karen Gunkel

Regulatory Affairs Manager

Colorado Valley Telephone Cooperative, Inc.

Karen brunkel



4915 South US Hwy 77 • PO Box 130 La Grange, Texas 78945 979.242.5911 • 800.242.5911 Fax 979.242.5910

www.cvctx.com

PUBLICATION OF THE PROPERTY OF

January 18, 2018

Filing Clerk
Public Utility Commission of Texas
1701 North Congress Avenue
Austin, TX 78701

Re: Project No. 41120 - Small and Rural Incumbent Local Exchange Company (ILEC)
Universal Service Plan Quarterly Reporting Requirement Pursuant to 16 TAC
§26.404(g)(2)

Dear Filing Clerk:

On behalf of Colorado Valley Telephone Cooperative, Inc., enclosed for filing is an original and four (4) copies of the quarterly report of Small and Rural Incumbent Local Exchange Company (ILEC) Universal Service Plan receipts in its Study Area (SAC 442059), pursuant to 16 TAC §26.404(g)(2).

Fourth Quarter 2017 TUSF Receipts \$458,238.00

Please acknowledge receipt of this filing by date stamping and returning the extra copy of this report in the enclosed self-addressed, stamped envelope. Any questions regarding this filing can be directed to me at (979) 242-5911 or kareng@coloradovalley.com.

Sincerely,

Karen Gunkel

Regulatory Affairs Manager

Colorado Valley Telephone Cooperative, Inc.

Karen Grunder

(382



4915 South US Hwy. 77 • PO Box 130 La Grange, Texas 78945 979 242.5911 • 800 242.5911 Fax 979.242 5910

DECITYED

www.cvctx.com

2018 AUG - 1 AM 9: 09

PUBLIC WILL I'V COMMISSION FILING CLERK

July 30, 2018

Filing Clerk
Public Utility Commission of Texas
1701 North Congress Avenue
Austin, TX 78701

Re: Project No. 41120 – §26.404(g)(2) Small and Rural Incumbent Local Exchange Company (ILEC) Universal Service Plan Quarterly Reporting Requirement

Dear Filing Clerk:

On behalf of Colorado Valley Telephone Cooperative, Inc., enclosed for filing is an original and four (4) copies of the quarterly report of Small and Rural Incumbent Local Exchange Company (ILEC) Universal Service Plan receipts in its Study Area (SAC 442059), pursuant to 16 TAC §26.404(g)(2).

Second Quarter 2018 TUSF Receipts \$458,238.00

Please acknowledge receipt of this filing by date stamping and returning the extra copy of this report in the enclosed self-addressed, stamped envelope. Any questions regarding this filing can be directed to me at (979) 242-5911 or kareng@coloradovalley.com.

Sincerely,

Karen Gunkel

Regulatory Affairs Manager

Colorado Valley Telephone Cooperative, Inc.

Karen Grunkel



The grant of the second of the

4915 South US Hwy. 77 • PO Box 130 La Grange, Texas 78945 979.242.5911 • 800.242.5911 Fax 979.242.5910

www.cvctx.com

A

學問

2018 APR 30 AM 9: 21

PUBLIC

NO CLERK

April 24, 2018

. 2012

Filing Clerk
Public Utility Commission of Texas
1701 North Congress Avenue
Austin, TX 78701

Re: Project No. 41120 - Small and Rural Incumbent Local Exchange Company (ILEC) Universal Service Plan Quarterly Reporting Requirement Pursuant to 16 TAC §26.404(g)(2)

Dear Filing Clerk:

On behalf of Colorado Valley Telephone Cooperative, Inc., enclosed for filing is an original and four (4) copies of the quarterly report of Small and Rural Incumbent Local Exchange Company (ILEC) Universal Service Plan receipts in its Study Area (SAC 442059), pursuant to 16 TAC §26.404(g)(2).

First Quarter 2018 TUSF Receipts

\$458,238.00

Please acknowledge receipt of this filing by date stamping and returning the extra copy of this report in the enclosed self-addressed, stamped envelope. Any questions regarding this filing can be directed to me at (979) 242-5911 or kareng@coloradovalley.com.

Sincerely,

Karen Gunkel

Regulatory Affairs Manager

Colorado Valley Telephone Cooperative, Inc.

Raven Grundel



4915 South US Hwy. 77 • PO Box 130 La Grange, Texas 78945 979.242.5911 • 800.242.5911 Fax 979.242.5910

2018 OCT 31 AM 9: 02

www.cvctx.com

FILING CLERK

October 29, 2018

Filing Clerk
Public Utility Commission of Texas
1701 North Congress Avenue
Austin, TX 78701

Re: Project No. 41120 – §26.404(g)(2) Small and Rural Incumbent Local Exchange Company (ILEC) Universal Service Plan Quarterly Reporting Requirement

Dear Filing Clerk:

On behalf of Colorado Valley Telephone Cooperative, Inc., enclosed for filing is an original and four (4) copies of the quarterly report of Small and Rural Incumbent Local Exchange Company (ILEC) Universal Service Plan receipts in its Study Area (SAC 442059), pursuant to 16 TAC §26.404(g)(2).

Third Quarter 2018 TUSF Receipts

\$458,238.00

Please acknowledge receipt of this filing by date stamping and returning the extra copy of this report in the enclosed self-addressed, stamped envelope. Any questions regarding this filing can be directed to me at (979) 242-5911 or kareng@coloradovalley.com.

Sincerely,

Karen Gunkel

Regulatory Affairs Manager

Colorado Valley Telephone Cooperative, Inc.

Karen Grund



4915 South US Hwy. 77 • PO Box 130 La Grange, Texas 78945 979.242.5911 • 800.242.5911 Fax 979.242.5910

www.cvctx.com

2019 Jan 29 AM 9: 15

Moice, T. Steppe

January 25, 2019

Filing Clerk
Public Utility Commission of Texas
1701 North Congress Avenue
Austin, TX 78701

Re: Project No. 41120 - §26.404(g)(2) Small and Rural Incumbent Local Exchange Company (ILEC) Universal Service Plan Quarterly Reporting Requirement

Dear Filing Clerk:

On behalf of Colorado Valley Telephone Cooperative, Inc., enclosed for filing is an original and four (4) copies of the quarterly report of Small and Rural Incumbent Local Exchange Company (ILEC) Universal Service Plan receipts in its Study Area (SAC 442059), pursuant to 16 TAC §26.404(g)(2).

Fourth Quarter 2018 TUSF Receipts \$458,238.00

Please acknowledge receipt of this filing by date stamping and returning the extra copy of this report in the enclosed self-addressed, stamped envelope. Any questions regarding this filing can be directed to me at (979) 242-5911 or kareng@coloradovalley.com.

Sincerely,

Karen Gunkel

Directory of Regulatory Affairs & Marketing Colorado Valley Telephone Cooperative, Inc.

Karen Grunkel



4915 South US Hwy. 77・PO Box 130 La Grange, Texas 78945 979.242.5911・800.242.5911 Fox 979.242.5910

www.cvctx.com

2019 APR 30 AM 8: 19

PUBLIC UTILLTY COMMISSION FILING CLERK

April 24, 2019

Filing Clerk
Public Utility Commission of Texas
1701 North Congress Avenue
Austin, TX 78701

Re: Project No. 41120 - \$26.404(g)(2) Small and Rural Incumbent Local Exchange Company (ILEC) Universal Service Plan Quarterly Reporting Requirement

Dear Filing Clerk:

On behalf of Colorado Valley Telephone Cooperative, Inc., enclosed for filing is an original and four (4) copies of the quarterly report of Small and Rural Incumbent Local Exchange Company (ILEC) Universal Service Plan receipts in its Study Area (SAC 442059), pursuant to 16 TAC §26.404(g)(2).

First Quarter 2019 TUSF Receipts

\$458,238.00

Please acknowledge receipt of this filing by date stamping and returning the extra copy of this report in the enclosed self-addressed, stamped envelope. Any questions regarding this filing can be directed to me at (979) 242-5911 or kareng@coloradovalley.com.

Sincerely,

Karen Gunkel

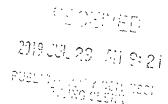
Directory of Regulatory Affairs & Marketing Colorado Valley Telephone Cooperative, Inc.

Koun Gunhil



4915 South US Hwy. 77 • PO Box 130 La Grange, Texas 78945 979.242.5911 • 800.242.5911 Fax 979.242.5910

www.cvctx.com



July 25, 2019

Filing Clerk
Public Utility Commission of Texas
1701 North Congress Avenue
Austin, TX 78701

Re: Project No. 41120 – §26.404(g)(2) Small and Rural Incumbent Local Exchange Company (ILEC) Universal Service Plan Quarterly Reporting Requirement

Dear Filing Clerk:

On behalf of Colorado Valley Telephone Cooperative, Inc., enclosed for filing is an original and four (4) copies of the quarterly report of Small and Rural Incumbent Local Exchange Company (ILEC) Universal Service Plan receipts in its Study Area (SAC 442059), pursuant to 16 TAC §26.404(g)(2).

Second Quarter 2019 TUSF Receipts \$458,238.00

Please acknowledge receipt of this filing by date stamping and returning the extra copy of this report in the enclosed self-addressed, stamped envelope. Any questions regarding this filing can be directed to me at (979) 242-5911 or kareng@coloradovalley.com.

Sincerely,

Karen Gunkel

Directory of Regulatory Affairs & Marketing Colorado Valley Telephone Cooperative, Inc.

Raun Grunkel





4915 South US Hwy. 77 • PO Box 130 La Grange, Texas 78945 979.242.5911 • 800.242.5911 Fax 979.242.5910

www.cvctx.com

2019 BOT 24 MM 9: 83

FLOCK COMMENSAGE

October 21, 2019

Public Utility Commission of Texas Central Records Filing Clerk 1701 N Congress Austin, TX 78711

Re: Project No. 41120 – §26.404(g)(2) Small and Rural Incumbent Local Exchange Company (ILEC) Universal Service Plan Quarterly Reporting Requirement

Dear Filing Clerk:

On behalf of Colorado Valley Telephone Cooperative, Inc., enclosed for filing is an original and four (4) copies of the quarterly report of Small and Rural Incumbent Local Exchange Company (ILEC) Universal Service Plan receipts in its Study Area (SAC 442059) pursuant to 16 TAC §26.404.

Third Quarter 2019 TUSF Receipts

Kouen Gunhal

\$458,238.00

Please date stamp and return the extra copy of this report in the enclosed self-addressed, stamped envelope. Any questions regarding this filing can be directed to me at (979) 242-5911 or kareng@coloradovalley.com.

Sincerely,

Karen Gunkel

Director of Regulatory Affairs & Marketing Colorado Valley Telephone Cooperative, Inc.





4915 South US Hwy. 77 • PO Box 130

La Grange, Texas 78945

979.242.5911 • 800.242.5911

Fax 979.242.5910

www.cvctk.com

2020 JAN 21: 111 9: 11

FILING CLEVINGS 10

January 21, 2020

Public Utility Commission of Texas Central Records Filing Clerk 1701 N Congress Austin, TX 78711

Re: Project No. 41120 – §26.404(g)(2) Small and Rural Incumbent Local Exchange Company (ILEC) Universal Service Plan Quarterly Reporting Requirement

Dear Filing Clerk:

On behalf of Colorado Valley Telephone Cooperative, Inc., enclosed for filing is an original and four (4) copies of the quarterly report of Small and Rural Incumbent Local Exchange Company (ILEC) Universal Service Plan receipts in its Study Area (SAC 442059) pursuant to 16 TAC §26.404.

Fourth Quarter 2019 TUSF Receipts

\$458,238.00

Please date stamp and return the extra copy of this report in the enclosed self-addressed, postage-paid envelope. Any questions regarding this filing can be directed to me at (979) 242-5911 or kareng@coloradovalley.com.

Sincerely,

Karen Gunkel

Director of Regulatory Affairs & Marketing Colorado Valley Telephone Cooperative, Inc.

Karen Gunhaf

Enclosures

DOCKET NO. 50610

APPLICATION OF COLORADO VALLEY TELEPHONE COOPERATIVE, INC. TO ADJUST HIGH COST SUPPORT UNDER 16 TAC § 26.407(h)

PUBLIC UTILITY COMMISSION

OF TEXAS

NOTICE OF APPROVAL

88888

This Notice of Approval addresses the application of Colorado Valley Telephone Cooperative, Inc. for an adjustment to the annual high-cost support it receives from the small and rural incumbent local exchange company universal service plan (high-cost support) in accordance with 16 Texas Administrative Code (TAC) § 26.407 without effect to its current rates. The Commission approves the application.

I. Findings of Fact

The Commission makes the following findings of fact.

Applicant

- 1. Colorado Valley is a domestic non-profit corporation registered with the Texas secretary of state under file number 11605301.
- 2. Colorado Valley provides telecommunication services under certificate of convenience and necessity number 40018.
- 3. Colorado Valley is not an electing company under PURA¹ Chapter 58 or 59, is a small provider as set forth in PURA § 56.032(a)(2), and is a small incumbent local exchange company (ILEC) as defined in 16 TAC § 26.407(b)(1).

Application

4. On March 2, 2020, Colorado Valley filed the application at issue in this docket to adjust the high-cost support it receives under 16 TAC § 26.404 in accordance with 16 TAC §26.407, without effect to its current rates. Colorado Valley seeks an annual high-cost support increase of \$504,955 above the \$1,832,952 it received for the consecutive

¹ Public Utility Regulatory Act, Tex. Util. Code §§ 11.001-66.016.

- 12 months ending March 1, 2020, or an increase of \$42,080 per month, for a new annualized amount of \$2,337,907.
- 5. Colorado Valley included with the application: (a) its 2018 annual report and the complete set of documents and workpapers that Colorado Valley submitted with its 2018 annual report; (b) Colorado Valley's request to increase its high-cost support; (c) Commission Staff's final recommendation in Project No. 50008;² and (d) the testimonies and workpapers of Kelly Allison, CEO and general manager of Colorado Valley, and Tanner Hamman, senior consultant at JSI, LLC, a telecommunications consulting firm, in support of Colorado Valley's request to increase its high-cost support.
- 6. In Order No. 3 filed on April 16, 2020, the administrative law judge (ALJ) found the application sufficient for further review.

Eligibility—Project No. 50008

- 7. On December 14, 2018, Colorado Valley opted to have its high-cost support determined under 16 TAC § 26.407(d) in Project No. 49025.³
- 8. On September 16, 2019, Colorado Valley filed its 2018 annual report under 16 TAC § 26.407(e) in Project No. 50008.
- 9. In its final recommendation in Project No. 50008, filed on January 30, 2020, Commission Staff classified Colorado Valley as an under-earning small incumbent local exchange company (category 1 small ILEC).
- 10. Colorado Valley is eligible for a high-cost support adjustment as a category 1 small ILEC with a 2018 adjusted rate of return of 3.23%, which is more than three percentage points below the 9.75% rate of return set forth in PURA § 56.032(a)(1).

Rate of Return

11. The minimum reasonable rate of return for a category 1 small ILEC is 6.75%, as provided by 16 TAC § 26.407(c)(2) and (3).

ATTACHMENT 1-8 616

² Notice of Colorado Valley Telephone Cooperative, Inc. for Texas Universal Service Fund Election Under 16 TAC § 26.407, Project No. 50008 (Jan. 30, 2020).

³ Notice of Colorado Valley Telephone Cooperative, Inc. for Texas Universal Service Fund Election Under 16 TAC § 26.407, Project No. 49025 (Jun. 25, 2019).

- 12. Colorado Valley's requested increase of \$504,955 in high-cost support will result in a projected rate of return of 6.75%, the minimum reasonable rate of return.
- 13. Colorado Valley's requested annual high-cost support of \$2,337,907 is less than 140% of the \$1,832,952 in high-cost support it received for the consecutive 12 months ending March 1, 2020.

Notice

- 14. On April 2, 2020, Colorado Valley filed the affidavit of Kelly Allison, CEO and general manager of Colorado Valley, attesting that notice and a full copy of the application was delivered to the Office of Public Utility Counsel (OPUC) on March 10, 2020, and sent to customers via direct notice on March 27, 2020.
- 15. Notice of the application was published in the March 20, 2020 issue of the Texas Register.
- 16. In Order No. 3 filed on April 16, 2020, the ALJ found the notice sufficient.

Evidentiary Record

- 17. On May 29, 2020, Colorado Valley and Commission Staff filed a joint motion to admit evidence.
- In Order No. 4 filed on June 8, 2020, the ALJ admitted the following evidence into the record: (a) Colorado Valley's application and accompanying attachments, partially under confidential seal, filed on March 2, 2020; (b) Colorado Valley's acknowledgment of receipt, confirming that notice would be published in the Texas Register on March 20, 2020, filed on March 6, 2020; (c) Colorado Valley's affidavit of notice affirming that notice was properly given to customers and to the OPUC filed on April 2, 2020; (d) Commission Staff's recommendation on sufficiency of the application and notice filed on April 15, 2020; and (e) Commission Staff's recommendation on final disposition filed on May 15, 2020.

Informal Disposition

- 19. At least 15 days have passed since the completion of the notice provided in this docket.
- 20. Commission Staff and Colorado Valley are the only parties to this proceeding.
- 21. No protests or motions to intervene were filed.

ATTACHMENT 1-8 617

- 22. No party requested a hearing and no hearing is necessary.
- 23. Commission Staff recommended approval of the application.
- 24. This decision is not adverse to any party.

II. Conclusions of Law

The Commission makes the following conclusions of law.

- 1. The Commission has authority over this matter under PURA §§ 14.001, 52.002, 56.021, and 56.032.
- Colorado Valley is a public utility as defined in PURA § 51.002(8) and a telecommunications utility as defined in PURA § 51.002(11).
- 3. Colorado Valley is a small provider as set forth in PURA § 56.032(a)(2) and a small ILEC as defined in 16 TAC § 26.407(b)(1).
- 4. Colorado Valley is not an electing company as defined in PURA §§ 58.002 or 59.021.
- 5. Notice of the application was provided in compliance with 16 TAC §§ 22.55 and 26.407(h)(3).
- 6. Colorado Valley's requested increase of \$504,955 to a new annualized amount of \$2,337,907 in high-cost support complies with the cap of 140% of the annualized support it received in the consecutive 12 months ending March 1, 2020, in accordance with PURA § 56.032(h) and 16 TAC § 26.407(g)(1).
- 7. Colorado Valley's application meets the requirements for approval under PURA § 56.032(h) and 16 TAC § 26.407(g) and (h).
- 8. The application was processed in accordance with the requirements of PURA, the Administrative Procedure Act,⁴ and Commission rules.
- 9. The requirements for informal disposition under 16 TAC § 22.35 have been met in this proceeding.

ATTACHMENT 1-8 618

⁴ Tex. Gov't Code ch. 2001.

III. Ordering Paragraphs

In accordance with these findings of fact and conclusions of law, the Commission issues the following orders.

- 1. The Commission approves the application.
- 2. Colorado Valley will receive an annual increase to its high-cost support that it collects under 16 TAC § 26.404 in the amount of \$504,955, or \$42,080 per month. The total annual high-cost support amount will be \$2,337,907.
- 3. The Texas Universal Service Fund (TUSF) administrator must distribute to Colorado Valley TUSF funds in accordance with this Notice of Approval promptly and efficiently, and effective the date of this Notice of Approval.
- 4. The Commission denies all other motions and any other requests for general or specific relief that have not been expressly granted.

Signed at Austin, Texas the 9th day of June 2020.

PUBLIC UTILITY COMMISSION OF TEXAS

ISAAC TA

ADMINISTRATIVE LAW JUDGE

q'\cadm\docket management\telephone\high cost support adjustments\50610-noa docx





La Grange TX 78945-0130 www.cvctx.com

BILL AT A GLANCE 01/01/2020

BALANCE FROM LAST BILLING PAYMENT(S) RECEIVED THANK YOU! PREVIOUS BALANCE DUE	12 09	38.62 38.620 .00
SUMMARY BY SERVICE TYPE		
BASIC LOCAL SERVICES OTHER TELEPHONE SERVICES TAXES AND SURCHARGES		28.01 4.95 5.29
CURRENT BILLING AMOUNT		38.25
Total Due: Please Pay This Amount		38.25

TELEPHONE NO:	My Mariday Speci	ACCOU	INT NO:
Previous Bill	Payment/Adj	Current Billing	Total Due
\$38.62	\$38.62CR	\$38.25	\$38.25

MESSAGE CENTER

*** Slamming/Cramming Message ***

If you believe that the local exchange provider or the interexchange carrier named in this bill is not the one you chose, or if you believe this bill includes any unauthorized charges, you may contact: Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or toll free in Texas at (888)782-8477, fax (512)936-7003, email address: customer@puc.state.tx.us. Hearing and speech-impaired individuals with text telephones (TTY) may contact the Commission at (512)936-7136.

For Payments by Phone (Available 24/7)(979) 247-9799 or Toll Free (844) 886-9799 For Online Payments: www.cvctx.com. If mailing payment, please include your stub to ensure your payment is applied to the correct account.

Payments received after 12-20 may not be reflected on this statement.

We appreciate the prompt manner in which you have paid your account.

For Billing or Sales/Service Questions call (979)242-5911 or call toll free: (800)242-5911.

Please return lower portion with your payment...retain upper portion for your records



PO Box 130 La Grange TX 78945-0130 www.cvctx.com

Check for Address Change

Total Due Payment Due 01/16/2020 \$38.25

Enter Amount Paid

ACCOUNT NO: TELEPHONE NO:

01/01/2020 000010



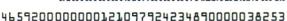
COLORADO VALLEY PO BOX 130 LA GRANGE TX 78945-0130

--ի--կ/ՈՐՈՐԻՍԱԿ-ՈՒՐՈԿԻ-ՈՐՈՐԻՈՐԻՈՐԻԱՐԵՐՈՐԻՐԻՈՐԿ











ACCOUNT NO: TELEPHONE NO: BILL DATE: 01/01/2020

Page: 2 of 2

MONTHLY USAGE FOR TELEPHONE:

Description	Date	Q	uantity	Amount
PREVIOUS BALANCE DUE				.00
BASIC LOCAL SERVICES	01/01-01/31			
*RESIDENTIAL BASIC LOCAL SERVICE		1 @	18.45	18.45
*911 SERVICE FEE - FAYETTE COUNTY		1 @	0.50	.50
*911 EQUALIZATION FEE		1 @	0.06	.06
*FEDERAL SUBSCRIBER LINE CHARGE		1 @	6.50	6.50
*ACCESS RECOVERY CHARGE	All Philippens	1 @	2.50	2.50
BASIC LOCAL SERVICES SUBTOTAL				28.01
*Basic Local Service may be disconnected	for non-payment.			
OTHER TELEPHONE SERVICES	01/01-01/31			
MAINTENANCE PROTECTION PLAN	Marin Control of the	1 @	4.95	4.95
TOLL REST. 900/975/700				
OTHER TELEPHONE SERVICES SUBTOTAL				4.95
TAXES AND SURCHARGES	01/01-01/31			
FEDERAL EXCISE TAX	Elitablish sacrament.			.90
STATE SALES TAX				1.87
FEDERAL UNIVERSAL SERVICE FEE				1.91
TEXAS UNIVERSAL SERVICE				.61
Total TAXES AND SURCHARGES SUBTOTAL				5.29
SUB-TOTAL		GPMBOLS COMP. IN		38.25
				38.25
	Total Du	e: Please	Pay This Amount	38.25

The carrier you have chosen for your long distance (InterLATA) calls is MCI. The carrier you have chosen for your long distance (IntraLATA) calls is CVTC.

PLEASE INDICATE CHANGE OF ADDRESS

Name		Contact Number	
Address			
Delivery Address			
City	State	Zip	
Signature		Effective Date	
Olympian		Encours Bale	

ATTACHMENT 1-10 621



BILL AT A GLANCE 02/01/2020

BALANCE FROM LAST BILLING		38.25
PAYMENT(S) RECEIVED THANK YOU!	38.25CR	
PREVIOUS BALANCE DUE		.00

SUMMARY BY SERVICE TYPE	
BASIC LOCAL SERVICES OTHER TELEPHONE SERVICES TAXES AND SURCHARGES	28.01 4.95 5.29
CURRENT BILLING AMOUNT	38.25
Total Due: Please Pay This Amount	38.25

TELEPHONE NO: ACCOUNT NO: Previous Bill Payment/Adj Current Billing Total Due

\$38.25 \$38.25CR \$38.25 \$38.25

MESSAGE CENTER

Your Rights as a Customer

Information concerning "Your Rights as a Customer" may be found in the first section of your current November 2019 Colorado Valley Telephone Cooperative directory on pages 29 - 37. For more information you may contact the Colorado Valley Telephone Cooperative Business Office at 979-242-5911 or 1-800-242-5911. This information is provided to you pursuant to Section 26.31(a)(4)(B)(ii) of the Substantive Rules of the Public Utility Commission of Texas.

*** Slamming/Cramming Message ***

If you believe that the local exchange provider or the interexchange carrier named in this bill is not the one you chose, or if you believe this bill includes any unauthorized charges, you may contact: Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or toll free in Texas at (888)782-8477, fax (512)936-7003, email address: customer@puc.state.tx.us. Hearing and speech-impaired individuals with text telephones (TTY) may contact the Commission at (512)936-7136.

For Payments by Phone (Available 24/7)(979) 247-9799 or Toll Free (844) 886-9799 For Online Payments: www.cvctx.com. If mailing payment, please include your stub to ensure your payment is applied to the correct account.

Payments received after 01-28 may not be reflected on this statement.

We appreciate the prompt manner in which you have paid your account.

For Billing or Sales/Service Questions call (979)242-5911 or call toll free: (800)242-5911.

Please return lower portion with your payment...retain upper portion for your records



PO Box 130 La Grange TX 78945-0130 www.cvctx.com Check for Address Change

 Payment Due
 Total Due

 02/18/2020
 \$38.25

Enter Amount Paid

ACCOUNT NO: TELEPHONE NO:

02/01/2020 000010



ONE NO:









ACCOUNT NO:
TELEPHONE NO:
BILL DATE: 02/01/2020
Page: 2 of 2

MONTHLY USAGE FOR TELEPHONE:

Description	Date	C	uantity	Amount
PREVIOUS BALANCE DUE				.00
BASIC LOCAL SERVICES	02/01-02/29			
*RESIDENTIAL BASIC LOCAL SERVICE		1 @	18.45	18.45
*911 SERVICE FEE - FAYETTE COUNTY		1 @	0.50	.50
*911 EQUALIZATION FEE		1 @	0.06	.06
*FEDERAL SUBSCRIBER LINE CHARGE		1 @	6.50	6.50
*ACCESS RECOVERY CHARGE		1 @	2.50	2.50
BASIC LOCAL SERVICES SUBTOTAL	ENDORSH			28.01
*Basic Local Service may be disconnected	for non-payment.			
OTHER TELEPHONE SERVICES	02/01-02/29			
MAINTENANCE PROTECTION PLAN	Marie Marie Marie	1 @	4.95	4.95
TOLL REST. 900/975/700				
OTHER TELEPHONE SERVICES SUBTOTAL				4.95
TAXES AND SURCHARGES	02/01-02/29			
FEDERAL EXCISE TAX				.90
STATE SALES TAX				1.87
FEDERAL UNIVERSAL SERVICE FEE				1.91
TEXAS UNIVERSAL SERVICE				.61
Total TAXES AND SURCHARGES SUBTOTAL				5.29
SUB-TOTAL				38.25
333.3				38.25
	Total Du	ie: Please	Pay This Amount	

The carrier you have chosen for your long distance (InterLATA) calls is MCI. The carrier you have chosen for your long distance (IntraLATA) calls is CVTC.

PLEASE INDICATE CHANGE OF ADDRESS

TELYOL TYDYOTTE OF TIDDITEO				
Name		Contact Number		
Address				
Delivery Address				
City	State	Zip		
Signature		Effective Date		

ATTACHMENT 1-10 623



BILL AT A GLANCE 03/01/2020

BALANCE FROM LAST BILLING		38.25
PAYMENT(S) RECEIVED THAN	IK YOU! 02 13	38.25CR
PREVIOUS BALANCE DUE		.00

SUMMARY BY SERVICE TYPE

BASIC LOCAL SERVICES OTHER TELEPHONE SERVICES TAXES AND SURCHARGES	28.01 4.95 5.29
CURRENT BILLING AMOUNT	38.25
Total Due: Please Pay This Amount	38.25

TELEPHONE NO:

ACCOUNT NO:

Previous Bill	Payment/Adj	Current Billing	Total Due
\$38.25	\$38.25CR	\$38.25	\$38.25

MESSAGE CENTER

*** Slamming/Cramming Message ***

If you believe that the local exchange provider or the interexchange carrier named in this bill is not the one you chose, or if you believe this bill includes any unauthorized charges, you may contact: Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or toll free in Texas at (888)782-8477, fax (512)936-7003, email address: customer@puc.state.tx.us. Hearing and speech-impaired individuals with text telephones (TTY) may contact the Commission at (512)936-7136.

For Payments by Phone (Available 24/7)(979) 247-9799 or Toll Free (844) 886-9799 For Online Payments: www.cvctx.com. If mailing payment, please include your stub to ensure your payment is applied to the correct account.

Payments received after 02-25 may not be reflected on this statement.

We appreciate the prompt manner in which you have paid your account.

For Billing or Sales/Service Questions call (979)242-5911 or call toll free: (800)242-5911.

2020 Scholarships

CVTC is pleased to offer \$5,000 in scholarships to approximately 10 area high school seniors who reside in a household that receives telephone service from the Cooperative. For more information and to apply, please visit our cvctx.com website. Deadline is April 1, 2020.

Please return lower portion with your payment...retain upper portion for your records



FO Box 130 La Grange TX 78945-0130 www.cvctx.com Check for Address Change

 Payment Due
 Total Due

 03/16/2020
 \$38.25

Enter Amount Paid

ACCOUNT NO: TELEPHONE NO:

03/01/2020 000010



COLORADO VALLEY PO BOX 130 LA GRANGE TX 78945-0130









OLORADO /ALLEY PO Box 130
La Grange TX 78945-0130
www.cvctx.com

ACCOUNT NO: TELEPHONE NO: BILL DATE: 03/01/2020 Page: 2 of 2

MONTHLY USAGE FOR TELEPHONE:

Description	Date	Q	uantity	Amount
PREVIOUS BALANCE DUE				.00
BASIC LOCAL SERVICES	03/01-03/31			
*RESIDENTIAL BASIC LOCAL SERVICE		1 @	18.45	18.45
*911 SERVICE FEE - FAYETTE COUNTY		1 @	0.50	.50
*911 EQUALIZATION FEE		1 @	0.06	.06
*FEDERAL SUBSCRIBER LINE CHARGE		1 @	6.50	6.50
*ACCESS RECOVERY CHARGE		1 @	2.50	2.50
BASIC LOCAL SERVICES SUBTOTAL				28.01
*Basic Local Service may be disconnect	ed for non-payment.			
OTHER TELEPHONE SERVICES	03/01-03/31			
MAINTENANCE PROTECTION PLAN	A STATE OF THE PARTY ASSESSMENT OF THE PARTY ASSESSMEN	1 @	4.95	4.95
TOLL REST. 900/975/700				
OTHER TELEPHONE SERVICES SUBTOTAL				4.95
TAXES AND SURCHARGES	03/01-03/31			
FEDERAL EXCISE TAX	THE STREET OF THE PARTY OF THE			.90
STATE SALES TAX				1.87
FEDERAL UNIVERSAL SERVICE FEE				1.91
TEXAS UNIVERSAL SERVICE				.61
Total TAXES AND SURCHARGES SUBTOTAL				5.29
SUB-TOTAL	AND THE PARTY OF T	e William (co.)		38.25
				38.25
	Total Du	ie: Please	Pay This Amount	38.25

Total Due: Please Pay This Amount
The carrier you have chosen for your long distance (InterLATA) calls is MCI.
The carrier you have chosen for your long distance (IntraLATA) calls is CVTC.

PLEASE INDICATE CHANGE OF ADDRESS.

	T LL/TOL TIVOTO/TTL OT/TTVO		
Name		Contact Number	
Address			
Delivery Address			
D silvery Addresses			
Oity	State	Zip	
O.y	910.0	210	
Signature		Effective Date	



BILL AT A GLANCE 04/01/2020

BALANCE FROM LAST BILLING		38.25
PAYMENT(S) RECEIVED THANK YOU!	03 05	38.25CR
PREVIOUS BALANCE DUE		.00

SUMMARY BY SERVICE TYPE

BASIC LOCAL SERVICES	28.01
OTHER TELEPHONE SERVICES	4.95
TAXES AND SURCHARGES	5.12

CURRENT BILLING AMOUNT 38.08

Total Due: Please Pay This Amount	38.08

TELEPHONE NO: ACCOUNT NO:

Previous Bill	Payment/Adj	Current Billing	Total Due
\$38.25	\$38.25CR	\$38.08	\$38.08

MESSAGE CENTER

Have you browsed our website recently for current internet pricing, CVC bundles available, and new services we are offering to our customers? Allow us to help you determine your options and if upgrading to a new plan will answer your needs as well as save you money. Visit cvctx.com or call our office at 979.242.5911 for more information

*** Slamming/Cramming Message ***

If you believe that the local exchange provider or the interexchange carrier named in this bill is not the one you chose, or if you believe this bill includes any unauthorized charges, you may contact: Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or toll free in Texas at (888)782-8477, fax (512)936-7003, email address: customer@puc.state.tx.us. Hearing and speech-impaired individuals with text telephones (TTY) may contact the Commission at (512)936-7136.

For Payments by Phone (Available 24/7)(979) 247-9799 or Toll Free (844) 886-9799 For Online Payments: www.cvctx.com. If mailing payment, please include your stub to ensure your payment is applied to the correct account.

Payments received after 03-26 may not be reflected on this statement.

We appreciate the prompt manner in which you have paid your account.

For Billing or Sales/Service Questions call (979)242-5911 or call toll free: (800)242-5911.

Please return lower portion with your payment...retain upper portion for your records



PO Box 130 La Grange TX 78945-0130 www.cvctx.com Check for Address Change

 Payment Due
 Total Due

 04/16/2020
 \$38.08

Enter Amount Paid

ACCOUNT NO: TELEPHONE NO:

04/01/2020 000110



COLORADO VALLEY PO BOX 130 LA GRANGE TX 78945-0130









OLORADO /ALLEY PO Box 130
La Grange TX 78945-0130
www.cvctx.com

ACCOUNT NO: TELEPHONE NO: BILL DATE: 04/01/2020 Page: 2 of 2

MONTHLY USAGE FOR TELEPHONE:

Description	Date	HATE B	Quantity	Amount
PREVIOUS BALANCE DUE				.00
BASIC LOCAL SERVICES	04/01-04/30			
*RESIDENTIAL BASIC LOCAL SERVICE		1 @	18.45	18.45
*911 SERVICE FEE - FAYETTE COUNTY		1 @	0.50	.50
*911 EQUALIZATION FEE		1 @	0.06	.06
*FEDERAL SUBSCRIBER LINE CHARGE		1 @	6.50	6.50
*ACCESS RECOVERY CHARGE	Allenan	1 @	2.50	2.50
BASIC LOCAL SERVICES SUBTOTAL		_		28.01
*Basic Local Service may be disconnected	ed for non-payment.			
OTHER TELEPHONE SERVICES	04/01-04/30			
MAINTENANCE PROTECTION PLAN		1 @	4.95	4.95
TOLL REST. 900/975/700		_		
OTHER TELEPHONE SERVICES SUBTOTAL				4.95
TAXES AND SURCHARGES	04/01-04/30			
FEDERAL EXCISE TAX	Maria Highland Commence			.89
STATE SALES TAX				1.86
FEDERAL UNIVERSAL SERVICE FEE				1.76
TEXAS UNIVERSAL SERVICE				.61
Total TAXES AND SURCHARGES SUBTOTAL				5.12
SUB-TOTAL				38.08
				38.08
	Total D	ue: Please	Pay This Amount	38.08

Total Due: Please Pay This Amount
The carrier you have chosen for your long distance (InterLATA) calls is MCI.
The carrier you have chosen for your long distance (IntraLATA) calls is CVTC.

PLEASE INDICATE CHANGE OF ADDRESS.

Name		Contact Number	
V. J.			
Address			
Delivery Address			
Orty	State	Ζιρ	
Signature		Effective Date	

ATTACHMENT 1-10 627



BILL AT A GLANCE 05/01/2020

BALANCE FROM LAST BILLING PAYMENT(S) RECEIVED THANK YOU! PREVIOUS BALANCE DUE	04 03	38.08 38.08CR .00
SUMMARY BY SERVICE TYPE		
BASIC LOCAL SERVICES OTHER TELEPHONE SERVICES TAXES AND SURCHARGES		28.01 4.95 5.12
CURRENT BILLING AMOUNT		38.08
Total Due: Please Pay This Amount		38.08

TELEPHONE NO:	(14.0%) (1.0%)	ACCOU	NT NO:
Previous Bill	Payment/Adj	Current Billing	Total Due
\$38.08	\$38.08CR	\$38.08	\$38.08

MESSAGE CENTER

ANNUAL MEETING

Colorado Valley Telephone Cooperative's Annual Membership Meeting normally held in May has been postponed due to the current COVID-19 pandemic. We will notify our members when it has been rescheduled.

*** Slamming/Cramming Message ***

If you believe that the local exchange provider or the interexchange carrier named in this bill is not the one you chose, or if you believe this bill includes any unauthorized charges, you may contact: Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or toll free in Texas at (888)782-8477, fax (512)936-7003, email address: customer@puc.state.tx.us. Hearing and speech-impaired individuals with text telephones (TTY) may contact the Commission at (512)936-7136.

For Payments by Phone (Available 24/7)(979) 247-9799 or Toll Free (844) 886-9799 For Online Payments: www.cvctx.com. If mailing payment, please include your stub to ensure your payment is applied to the correct account.

Payments received after 04-24 may not be reflected on this statement.

We appreciate the prompt manner in which you have paid your

For Billing or Sales/Service Questions call (979)242-5911 or call toll free: (800)242-5911.

Please return lower portion with your payment...retain upper portion for your records



PO Box 130 La Grange TX 78945-0130 Check for Address Change

Payment Due Total Due 05/18/2020 \$38.08

Enter Amount Paid

ACCOUNT NO TELEPHONE NO:

05/01/2020 000110



COLORADO VALLEY





գրյոլի կբանյունի ինձրվներ ժին անկանին կնակ

PO BOX 130 LA GRANGE TX 78945-0130







ACCOUNT NO:
TELEPHONE NO:
BILL DATE: 05/01/2020
Page: 2 of 2

MONTHLY USAGE FOR TELEPHONE:

Description	Date	162.19	Qu	antity	Amount
PREVIOUS BALANCE DUE					.00
BASIC LOCAL SERVICES	05/01-05/31				
*RESIDENTIAL BASIC LOCAL SERVICE		1	@	18.45	18.45
*911 SERVICE FEE - FAYETTE COUNTY		1	@	0.50	.50
*911 EQUALIZATION FEE		1	@	0.06	.06
*FEDERAL SUBSCRIBER LINE CHARGE		1	@	6.50	6.50
*ACCESS RECOVERY CHARGE		1	@	2.50	2.50
BASIC LOCAL SERVICES SUBTOTAL					28.01
*Basic Local Service may be disconnect	ed for non-payment.				
OTHER TELEPHONE SERVICES	05/01-05/31				*
MAINTENANCE PROTECTION PLAN		1	@	4.95	4.95
TOLL REST. 900/975/700					
OTHER TELEPHONE SERVICES SUBTOTAL					4.95
TAXES AND SURCHARGES	05/01-05/31				
FEDERAL EXCISE TAX					.89
STATE SALES TAX					1.86
FEDERAL UNIVERSAL SERVICE FEE					1.76
TEXAS UNIVERSAL SERVICE					.61
Total TAXES AND SURCHARGES SUBTOTAL				•	5.12
SUB-TOTAL AND					38.08
					38.08
	Total Du	ue: Ple	ase P	Pay This Amount	38.08

Total Due: Please Pay This Amount
The carrier you have chosen for your long distance (InterLATA) calls is MCI.
The carrier you have chosen for your long distance (IntraLATA) calls is CVTC.

PLEASE INDICATE CHANGE OF ADDRESS

Name		Contact Number	
Address			
Delivery Address			
Orty	State	Zip	
Signature		Effective Date	



BILL AT A GLANCE 06/01/2020

BALANCE FROM LAST BILLING PAYMENT(S) RECEIVED THANK YOU! PREVIOUS BALANCE DUE	05 04	38.08 38.08C .00
SUMMARY BY SERVICE TYPE		
BASIC LOCAL SERVICES OTHER TELEPHONE SERVICES TAXES AND SURCHARGES		28.01 4.95 5.12
CURRENT BILLING AMOUNT		38.08
Total Due: Please Pay This Amount		38.08

TELEPHONE NO:	12 m 24 m	ACCOUN	NT NO:
Previous Bill	Payment/Adj	Current Billing	Total Due
\$29.09	\$20 00CD	\$20.00	\$20 A0

MESSAGE CENTER

*** Slamming/Cramming Message ***

If you believe that the local exchange provider or the interexchange carrier named in this bill is not the one you chose, or if you believe this bill includes any unauthorized charges, you may contact: Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or toll free in Texas at (888)782-8477, fax (512)936-7003, email address: customer@puc.state.tx.us. Hearing and speech-impaired individuals with text telephones (TTY) may contact the Commission at (512)936-7136.

For Payments by Phone (Available 24/7)(979) 247-9799 or Toll Free (844) 886-9799 For Online Payments: www.cvctx.com. If mailing payment, please include your stub to ensure your payment is applied to the correct account.

Payments received after 05-26 may not be reflected on this statement.

We appreciate the prompt manner in which you have paid your account.

For Billing or Sales/Service Questions call (979)242-5911 or call toll free: (800)242-5911.

Please return lower portion with your payment...retain upper portion for your records



PO Box 130 La Grange TX 78945-0130 www.cvctx.com Check for Address Change

Payment Due Total Due
06/16/2020 \$38.08

Enter Amount Paid

ACCOUNT NO: TELEPHONE NO:

06/01/2020 000110



Enter Amount Paid





լկիցիիինակիիցիկորդերի կին հերկերկիրի







ACCOUNT NO:
TELEPHONE NO:
BILL DATE: 06/01/2020
Page: 2 of 2

MONTHLY USAGE FOR TELEPHONE:

Description	Date		Qu	antity	Amount
PREVIOUS BALANCE DUE					.00
BASIC LOCAL SERVICES	06/01-06/30				
*RESIDENTIAL BASIC LOCAL SERVICE		1	@	18.45	18.45
*911 SERVICE FEE - FAYETTE COUNTY		1	@	0.50	.50
*911 EQUALIZATION FEE		1	@	0.06	.06
*FEDERAL SUBSCRIBER LINE CHARGE		1	@	6.50	6.50
*ACCESS RECOVERY CHARGE		1	@	2.50	2.50
BASIC LOCAL SERVICES SUBTOTAL					28.01
*Basic Local Service may be disconnected	ed for non-payment.				
OTHER TELEPHONE SERVICES	06/01-06/30				
MAINTENANCE PROTECTION PLAN		1	@	4.95	4.95
TOLL REST. 900/975/700					
OTHER TELEPHONE SERVICES SUBTOTAL					4.95
TAXES AND SURCHARGES	06/01-06/30				
FEDERAL EXCISE TAX					.89
STATE SALES TAX					1.86
FEDERAL UNIVERSAL SERVICE FEE					1.76
TEXAS UNIVERSAL SERVICE	CONTRACTOR OF THE PROPERTY OF				.61
Total TAXES AND SURCHARGES SUBTOTAL					5.12
SUB-TOTAL SUB-TOTAL	THE REPORT OF THE PARTY OF THE				38.08
					38.08
	Total Du	ie: Ple	ease F	Pay This Amount	38.08

Total Due: Please Pay This Amount
The carrier you have chosen for your long distance (InterLATA) calls is MCI.
The carrier you have chosen for your long distance (IntraLATA) calls is CVTC.

PLEASE INDICATE CHANGE OF ADDRESS

Name		Contact Number	
Address			
Delivery Address			
Delivery Address			
City	State	Zip	
Signature		Effective Date	

ATTACHMENT 1-10 631



BILL AT A GLANCE 07/01/2019

BALANCE FROM LAST BILLING		38.01
PAYMENT(S) RECEIVED THANK YOU!	06 07	38.01CR
PREVIOUS BALANCE DUE		.00

SUMMARY BY SERVICE TYPE

BASIC LOCAL SERVICES	28.01
OTHER TELEPHONE SERVICES	4.95
TAXES AND SURCHARGES	5.05

CURRENT BILLING AMOUNT 38.01

Total Due: Please Pay This Amount	38.01
-----------------------------------	-------

TELEPHONE NO:

ACCOUNT NO: **Previous Bill** Payment/Adj **Current Billing Total Due** \$38.01 \$38.01CR \$38.01 \$38.01

MESSAGE CENTER

*EXTENDED SUMMER OFFICE HOURS JUNE 21 - AUGUST 29: Monday through Thursday 7:30 am to 5:30 pm and Friday 7:30 am to 11:30 am.

Effective July 1, 2019, the Federal Universal Service Charge (FUSC) on your bill will increase as a result of an increase in the Federal Communications Commission's (FCC) Universal Service Fund contribution factor from 18.8% to 24.4%. The FUSC is calculated in accordance with FCC rules by applying the new contribution factor of 24.4% (0.244) to the charges for interstate services. The Federal Universal Service Fund helps to ensure access to affordable communication services in hard-to-serve areas of the United States. If you have any questions regarding the FUSC, please contact the FCC at 1-888-225-5322 or email: fccinfo@fcc.gov.

*** Slamming/Cramming Message ***

If you believe that the local exchange provider or the interexchange carrier named in this bill is not the one you chose, or if you believe this bill includes any unauthorized charges, you may contact: Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or toll free in Texas at (888)782-8477, fax (512)936-7003, email address: customer@puc.state.tx.us. Hearing and speech-impaired individuals with text telephones (TTY) may contact the Commission at (512)936-7136.

For Payments by Phone (Available 24/7)(979) 247-9799 or Toll Free (844) 886-9799 For Online Payments: www.cvctx.com. If mailing payment, please include your stub to ensure your payment is applied to the correct account.

Payments received after 06-25 may not be reflected on this statement.

We appreciate the prompt manner in which you have paid your

(Continued on subsequent pages)

Please return lower portion with your payment...retain upper portion for your records



PO Box 130 La Grange TX 78945-0130 www.cvctx.com

Check for Address Change

Payment Due Total Due 07/16/2019 \$38.01

Enter Amount Paid

ACCOUNT NO: **TELEPHONE NO:**

07/01/2019 000110



COLORADO VALLEY PO BOX 130 LA GRANGE TX 78945-0130







ACCOUNT NO:
TELEPHONE NO:
BILL DATE: 07/01/2019
Page: 2 of 3

(Continued from MESSAGE CENTER)
*** Privacy Statement ***

Per line or per call blocking does not prevent transmission of your telephone number when you call a company using an 800, 888, 877, 866, 855, 844, 833, 900 or 976 number. Therefore, your number may be available to that company's service representative before your call is answered.

For Billing or Sales/Service Questions call (979)242-5911 or call toll free: (800)242-5911.

	PLEASE INDICATE CHANC	GE OF ADDRESS	
None		Dinact Number	ales annual arrows years the life (1884) and an arrows
- ' >>			
Delivary Consis			
	9.		
5; 1 3		Elim ws Drie	

ATTACHMENT 1-10 633



ACCOUNT NO: TELEPHONE NO: BILL DATE: 07/01/2019 Page: 3 of 3

MONTHLY USAGE FOR TELEPHONE: ■

Description	Date	Qī	antity	Amount
PREVIOUS BALANCE DUE				.00
BASIC LOCAL SERVICES *RESIDENTIAL BASIC LOCAL SERVICE *911 SERVICE FEE - FAYETTE COUNTY *911 EQUALIZATION FEE *FEDERAL SUBSCRIBER LINE CHARGE *ACCESS RECOVERY CHARGE	07/01-07/31	1 @ 1 @ 1 @ 1 @	18.45 0.50 0.06 6.50 2.50	18.45 .50 .06 6.50 2.50
BASIC LOCAL SERVICES SUBTOTAL *Basic Local Service may be disconnect	ed for non-payment.	1 1	2.30	28.01
OTHER TELEPHONE SERVICES MAINTENANCE PROTECTION PLAN TOLL REST. 900/975/700	07/01-07/31	1 @	4.95	4.95
OTHER TELEPHONE SERVICES SUBTOTAL			_	4.95
TAXES AND SURCHARGES FEDERAL EXCISE TAX STATE SALES TAX FEDERAL UNIVERSAL SERVICE FEE TEXAS UNIVERSAL SERVICE	07/01-07/31			.89 1.86 1.69 .61
Total TAXES AND SURCHARGES SUBTOTAL			_	5.05
SUB-TOTAL				38.01
				38.01
	Total Du	ıe: Please F	Pay This Amount	38.01

The carrier you have chosen for your long distance (InterLATA) calls is MCI. The carrier you have chosen for your long distance (IntraLATA) calls is CVTC.



ATTACHMENT 1-10 634





BILL AT A GLANCE 08/01/2019

BALANCE FROM LAST BILLING		38.01
PAYMENT(S) RECEIVED THANK YOU!	07 10	38.01CR
PREVIOUS BALANCE DUE		.00

SUMMARY BY SERVICE TYPE

O Million Control I I I I	
BASIC LOCAL SERVICES OTHER TELEPHONE SERVICES	28.01 4.95
MISCELLANEOUS CHARGES TAXES AND SURCHARGES	.51 5.61
CURRENT BILLING AMOUNT	39.08
	Albaha
Total Due: Please Pay This Amount	39.08



MESSAGE CENTER

*EXTENDED SUMMER OFFICE HOURS JUNE 21 - AUGUST 29: Monday through Thursday 7:30 am to 5:30 pm and Friday 7:30 am to 11:30 am.

Your Rights as a Customer

Information concerning "Your Rights as a Customer" may be found in the first section of your current November 2018 Colorado Valley Telephone Cooperative directory on pages 29 - 37. For more information you may contact the Colorado Valley Telephone Cooperative Business Office at 979-242-5911 or 1-800-242-5911. This information is provided to you pursuant to Section 26.31(a)(4)(B)(ii) of the Substantive Rules of the Public Utility Commission of Texas.

*** Slamming/Cramming Message ***

If you believe that the local exchange provider or the interexchange carrier named in this bill is not the one you chose, or if you believe this bill includes any unauthorized charges, you may contact: Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or toll free in Texas at (888)782-8477, fax (512)936-7003, email address: customer@puc.state.tx.us. Hearing and speech-impaired individuals with text telephones (TTY) may contact the Commission at (512)936-7136.

For Payments by Phone (Available 24/7)(979) 247-9799 or Toll Free (844) 886-9799 For Online Payments: www.cvctx.com. If mailing payment, please include your stub to ensure your payment is applied to the correct account.

Payments received after 07-25 may not be reflected on this statement.

We appreciate the prompt manner in which you have paid your account.

(Continued on subsequent pages)

Please return lower portion with your payment...retain upper portion for your records



PO Box 130 La Grange TX 78945-0130 www.cvctx.com

Check for Address Change

Total Due Payment Due 08/16/2019 \$39.08

ACCOUNT NO: TELEPHONE NO:

08/01/2019 000110



COLORADO VALLEY

Enter Amount Paid





միկելմութիկույթվերիրը,_{ՍՍ}իկիրերիունինի

PO BOX 130 LA GRANGE TX 78945-0130







ACCOUNT NO:
TELEPHONE NO:
BILL DATE: 08/01/2019
Page: 2 of 3

(Continued from MESSAGE CENTER)
For Billing or Sales/Service Questions call (979)242-5911 or call toll free: (800)242-5911.

PLEASE	INDICATE	CHANGE	OF A	DDRESS

Nano		Confact Number	
Address			
and the second s	· · · · · · · · · · · · · · · · · · ·		
Delivery Address			
NAME OF A TOWN THAT FOR THE TOWN OF THE STREET WAS A STREET OF THE STREET WAS A STREET WAS A STREET WAS A STREET		The Art Court of the Court of t	
City	State	Zip	
Signature		Effective Daft	
		THE STATE	

ATTACHMENT 1-10 636

MONTHLY USAGE FOR TELEPHONE:

Description	SE MORE AND A Data: VALVANO	r gray y	2.100	antity	Amount
	Jale Date	<u> </u>	્યા	lanuty	The state of the s
PREVIOUS BALANCE DUE BASIC LOCAL SERVICES	09/04 09/24				.00
	08/01-08/31		_	40.45	40.45
*RESIDENTIAL BASIC LOCAL SERVICE		1	@	18.45	18.45
*911 SERVICE FEE - FAYETTE COUNTY		1	@	0.50	.50
*911 EQUALIZATION FEE		1	@	0.06	.06
*FEDERAL SUBSCRIBER LINE CHARGE		1	@	6.50	6.50
*ACCESS RECOVERY CHARGE		1	@	2.50	2.50
BASIC LOCAL SERVICES SUBTOTAL					28.01
*Basic Local Service may be disconn	ected for non-payment.				
OTHER TELEPHONE SERVICES	08/01-08/31				
MAINTENANCE PROTECTION PLAN		1	@	4.95	4.95
TOLL REST. 900/975/700					
OTHER TELEPHONE SERVICES SUBTOTAL					4.95
MISCELLANEOUS CHARGES					
TAX ADJUSTMENT	07/09				.51
MISCELLANEOUS CHARGES SUBTOTAL					.51
TAXES AND SURCHARGES	08/01-08/31				
FEDERAL EXCISE TAX					.91
STATE SALES TAX					1.89
FEDERAL UNIVERSAL SERVICE FEE					2.20
TEXAS UNIVERSAL SERVICE					.61
Total TAXES AND SURCHARGES SUBTOTAL					5.61
SUB-TOTAL					39.08
					39.08
	Total Due	: Ple	ase F	Pay This Amount	39.08

Total Due: Please Pay This Amount
The carrier you have chosen for your long distance (InterLATA) calls is MCI.
The carrier you have chosen for your long distance (IntraLATA) calls is CVTC.



ATTACHMENT 1-10 637



DLORADO PO Box 130
ALLEY La Grange TX 78945-0130
www.cvctx.ccm

BILL AT A GLANCE 09/01/2019

BALANCE FROM LAST BILL	LING		39.08
PAYMENT(S) RECEIVED	THANK YOU!	08 02	39.08CR
PREVIOUS BALANCE DUE			.00

SUMMARY BY SERVICE TYPE

BASIC LOCAL SERVICES	28.01
OTHER TELEPHONE SERVICES	4.95
TAXES AND SURCHARGES	5.61

CURRENT BILLING AMOUNT 38.57

38.57

TELEPHONE NO:

ACCOUNT NO:

Previous Bill	Payment/Adj	Current Billing	Total Due
\$39.08	\$39.08CR	\$38.57	\$38.57

MESSAGE CENTER

*** Slamming/Cramming Message ***

If you believe that the local exchange provider or the interexchange carrier named in this bill is not the one you chose, or if you believe this bill includes any unauthorized charges, you may contact: Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or toll free in Texas at (888)782-8477, fax (512)936-7003, email address: customer@puc.state.tx.us. Hearing and speech-impaired individuals with text telephones (TTY) may contact the Commission at (512)936-7136.

For Payments by Phone (Available 24/7)(979) 247-9799 or Toll Free (844) 886-9799 For Online Payments: www.cvctx.com. If mailing payment, please include your stub to ensure your payment is applied to the correct account.

Payments received after 08-27 may not be reflected on this statement.

We appreciate the prompt manner in which you have paid your account.

For Billing or Sales/Service Questions call (979)242-5911 or call toll free: (800)242-5911.

Please return lower portion with your payment...retain upper portion for your records



PO Box 130 La Grange TX 78945-0130 www.cvctx.com Check for Address Change

 Payment Due
 Total Due

 09/16/2019
 \$38.57

Enter Amount Paid

ACCOUNT NO: TELEPHONE NO:

09/01/2019 000110



COLORADO VALLEY PO BOX 130 LA GRANGE TX 78945-0130

ովուկՈՐՈՐՈՐՈՒԻ գոլիժիկուՈՐորժիկիկիկիի հերթակվոլ











ACCOUNT NO: TELEPHONE NO: BILL DATE: 09/01/2019 Page: 2 of 2

MONTHLY USAGE FOR TELEPHONE:

Description	Date		Qu	antity	Amount
PREVIOUS BALANCE DUE					.00
BASIC LOCAL SERVICES	09/01-09/30				
*RESIDENTIAL BASIC LOCAL SERVICE		1	@	18.45	18.45
*911 SERVICE FEE - FAYETTE COUNTY		1	@	0.50	.50
*911 EQUALIZATION FEE		1	@	0.06	.06
*FEDERAL SUBSCRIBER LINE CHARGE		1	@	6.50	6.50
*ACCESS RECOVERY CHARGE		1	@	2.50	2.50
BASIC LOCAL SERVICES SUBTOTAL					28.01
*Basic Local Service may be disconnect	ed for non-payment.				
OTHER TELEPHONE SERVICES	09/01-09/30				
MAINTENANCE PROTECTION PLAN	The state of the s	1	@	4.95	4.95
TOLL REST. 900/975/700					
OTHER TELEPHONE SERVICES SUBTOTAL					4.95
TAXES AND SURCHARGES	09/01-09/30				
FEDERAL EXCISE TAX					.91
STATE SALES TAX					1.89
FEDERAL UNIVERSAL SERVICE FEE	Control of the desired for the first of the				2.20
TEXAS UNIVERSAL SERVICE					.61
Total TAXES AND SURCHARGES SUBTOTAL					5.61
SUB-TOTAL					38.57
	Maria Company				38.57
	Total Du	ie: Ple	ase P	av This Amount	38.57

Total Due: Please Pay This Amount
The carrier you have chosen for your long distance (InterLATA) calls is MCI.
The carrier you have chosen for your long distance (IntraLATA) calls is CVTC.

PLEASE INDICATE CHANGE OF ADDRESS

Name		Contact Number	
Address			
Delivery Address			
City	State	Zip	
Signature		Effective Date	

ATTACHMENT 1-10 639



BILL AT A GLANCE 10/01/2019

BALANCE FROM LAST BILLING		38.57
PAYMENT(S) RECEIVED THANK YOU!	09 06	38.57CR
PREVIOUS BALANCE DUE		.00

SUMMARY BY SERVICE TYPE	
BASIC LOCAL SERVICES OTHER TELEPHONE SERVICES TAXES AND SURCHARGES	28.01 4.95 5.66
CURRENT BILLING AMOUNT	38.62
Total Due: Please Pay This Amount	38.62



MESSAGE CENTER

Effective October 1, 2019, the Federal Universal Service Charge (FUSC) on your bill will increase as a result of an increase in the Federal Communications Commission's (FCC) Universal Service Fund contribution factor from 24.4% to 25%. The FUSC is calculated in accordance with FCC rules by applying the new contribution factor of 25% (0.25) to the charges for interstate services. The Federal Universal Service Fund helps to ensure access to affordable communication services in hard-to-serve rural areas of the United States. If you have any questions regarding the FUSC, please contact the FCC at 1-888-225-5322 or email: fccinfo@fcc.gov.

** Slamming/Cramming Message ***

If you believe that the local exchange provider or the interexchange carrier named in this bill is not the one you chose, or if you believe this bill includes any unauthorized charges, you may contact: Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or toll free in Texas at (888)782-8477, fax (512)936-7003, email address: customer@puc.state.tx.us. Hearing and speech-impaired individuals with text telephones (TTY) may contact the Commission at (512)936-7136.

For Payments by Phone (Available 24/7)(979) 247-9799 or Toll Free (844) 886-9799 For Online Payments: www.cvctx.com. If mailing payment, please include your stub to ensure your payment is applied to the correct account.

Payments received after 09-24 may not be reflected on this statement.

We appreciate the prompt manner in which you have paid your

For Billing or Sales/Service Questions call (979)242-5911 or call toll free: (800)242-5911.

Please return lower portion with your payment...retain upper portion for your records



PO Box 130 La Grange TX 78945-0130 www cvctx com

Check for Address Change

Total Due Payment Due 10/16/2019 \$38.62

Enter Amount Paid

ACCOUNT NO TELEPHONE NO:

10/01/2019 000010

COLORADO VALLEY PO BOX 130 LA GRANGE TX 78945-0130









ACCOUNT NO:
TELEPHONE NO:
BILL DATE: 10/01/2019
Page. 2 of 2

MONTHLY USAGE FOR TELEPHONE: ■

MONTHE OGAGE FOR TELEFITIONE.					
Description	Date	7	Qu	antity	Amount
PREVIOUS BALANCE DUE					.00
BASIC LOCAL SERVICES	10/01-10/31				
*RESIDENTIAL BASIC LOCAL SERVICE		1	@	18.45	18.45
*911 SERVICE FEE - FAYETTE COUNTY		1	@	0.50	.50
*911 EQUALIZATION FEE		1	@	0.06	.06
*FEDERAL SUBSCRIBER LINE CHARGE		1	@	6.50	6.50
*ACCESS RECOVERY CHARGE		1	<u>@</u>	2.50	2.50
BASIC LOCAL SERVICES SUBTOTAL			_		28.01
*Basic Local Service may be disconnected fo	r non-payment.				
OTHER TELEPHONE SERVICES	10/01-10/31				
TOLL REST. 900/975/700					
MAINTENANCE PROTECTION PLAN		1	@	4.95	4.95
OTHER TELEPHONE SERVICES SUBTOTAL					4.95
TAXES AND SURCHARGES	10/01-10/31				
FEDERAL EXCISE TAX					.91
STATE SALES TAX					1.89
FEDERAL UNIVERSAL SERVICE FEE					2.25
TEXAS UNIVERSAL SERVICE					.61
Total TAXES AND SURCHARGES SUBTOTAL					5.66
SUB-TOTAL					38.62
					38.62
	Total Due	: Ple	ase P	ay This Amoun	t 38.62

Total Due: Please Pay This Amount
The carrier you have chosen for your long distance (InterLATA) calls is MCI.
The carrier you have chosen for your long distance (IntraLATA) calls is CVTC.

PLEASE INDICATE CHANGE OF ADDRESS

$N_{k}\alpha_{k}$ =	and the second and the second and the second	Contact Number		
Address				
Delivery Address	LINE PLANTING CONTROL OF PERSON PROGRAMMENT AND A STREET WAS AND A STREET AND A STREET ASSESSMENT AND A STREET ASSESSMENT			
City	State	Ζιρ		
Signuluir.	THE RESIDENCE OF THE RESIDENCE OF THE PROPERTY	Efficie O ite	The Annual State of the State o	
HI DO				

ATTACHMENT 1-10 641



BILL AT A GLANCE 11/01/2019

BALANCE FROM LAST BILLING		38.62
PAYMENT(S) RECEIVED THANK YOU! PREVIOUS BALANCE DUE	10 07	38.62CR .00

 	_	 	 _

SUMMARY BY SERVICE TYPE	
BASIC LOCAL SERVICES OTHER TELEPHONE SERVICES TAXES AND SURCHARGES	28.01 4.95 5.66
CURRENT BILLING AMOUNT	38.62
Total Due: Please Pay This Amount	38.62

TELEPHONE NO: ACCOUNT NO:

Trevious Bill	raymenta	Ourrent Dining	Total Dac
\$38.62	\$38.62CR	\$38.62	\$38.62

MESSAGE CENTER

*** Slamming/Cramming Message ***

If you believe that the local exchange provider or the interexchange carrier named in this bill is not the one you chose, or if you believe this bill includes any unauthorized charges, you may contact: Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or toll free in Texas at (888)782-8477, fax (512)936-7003, email address: customer@puc.state.tx.us. Hearing and speech-impaired individuals with text telephones (TTY) may contact the Commission at (512)936-7136.

For Payments by Phone (Available 24/7)(979) 247-9799 or Toll Free (844) 886-9799 For Online Payments: www.cvctx.com. If mailing payment, please include your stub to ensure your payment is applied to the correct account.

Payments received after 10-24 may not be reflected on this statement.

We appreciate the prompt manner in which you have paid your account.

For Billing or Sales/Service Questions call (979)242-5911 or call toll free: (800)242-5911.

Please return lower portion with your payment...retain upper portion for your records



PO Box 130 La Grange TX 78945-0130 www.cvctx.com

Check for Address Change

Total Due Payment Due 11/18/2019 \$38.62

Enter Amount Paid

TELEPHONE NO:

11/01/2019 000010



COLORADO VALLEY PO BOX 130 LA GRANGE TX 78945-0130



վլիիիրդհովուկան Որականիակությանը հուլիկիլիը





ACCOUNT NO: TELEPHONE NO: BILL DATE: 11/01/2019 Page: 2 of 2

MONTHLY USAGE FOR TELEPHONE:

Description	Date		Qua	antity	Amount
PREVIOUS BALANCE DUE					.00
BASIC LOCAL SERVICES	11/01-11/30				
*RESIDENTIAL BASIC LOCAL SERVICE		1	@	18.45	18.45
*911 SERVICE FEE - FAYETTE COUNTY		1	@	0.50	.50
*911 EQUALIZATION FEE		1	@	0.06	.06
*FEDERAL SUBSCRIBER LINE CHARGE		1	@	6.50	6.50
*ACCESS RECOVERY CHARGE		1	@	2.50	2.50
BASIC LOCAL SERVICES SUBTOTAL				•	28.01
*Basic Local Service may be disconnect	ed for non-payment.				
OTHER TELEPHONE SERVICES	11/01-11/30				
MAINTENANCE PROTECTION PLAN	Maria California Paraca	1	@	4.95	4.95
TOLL REST. 900/975/700					
OTHER TELEPHONE SERVICES SUBTOTAL				•	4.95
TAXES AND SURCHARGES	11/01-11/30				
FEDERAL EXCISE TAX					.91
STATE SALES TAX	MATERIAL AND ASSESSMENT OF THE PARTY OF THE				1.89
FEDERAL UNIVERSAL SERVICE FEE					2.25
TEXAS UNIVERSAL SERVICE					.61
Total TAXES AND SURCHARGES SUBTOTAL					5.66
SUB-TOTAL	FIRST PARTY BUILDING				38.62
					38.62
	Total D	ue: Plea	ase P	ay This Amount	38.62

Total Due: Please Pay This Amount The carrier you have chosen for your long distance (InterLATA) calls is MCI. The carrier you have chosen for your long distance (IntraLATA) calls is CVTC.

PLEASE INDICATE CHANGE OF ADDRESS

Name		Contact Number	
Address			
Delivery Address			
City	State	Zip	
Signature		Effective Date	



BILL AT A GLANCE 12/01/2019

BALANCE FROM LAST BILLING		38.62
PAYMENT(S) RECEIVED THANK YOU!	11 04	38.62CR
PREVIOUS BALANCE DUE		.00

SUMMARY BY SERVICE TYPE

CURRENT BILLING AMOUNT	38.62
TAXES AND SURCHARGES	5.66
OTHER TELEPHONE SERVICES	4.95
BASIC LOCAL SERVICES	28.01

Total Due: Please Pay This Amount

TELEPHONE NO:	W 1997 1997	ACCOUN	NT NO:
Previous Bill	Payment/Adj	Current Billing	Total Due
\$38.62	\$38 62CR	\$38.62	\$38.62

MESSAGE CENTER

HOLIDAY CLOSINGS: Our office will be closed Tuesday, December 24, 2019, Wednesday, December 25, 2019 and Wednesday, January 1, 2020. The Board of Directors and Staff of Colorado Valley join in sending Holiday Greetings and Best Wishes for the coming New, Year!

*** Slamming/Cramming Message ***

If you believe that the local exchange provider or the interexchange carrier named in this bill is not the one you chose, or if you believe this bill includes any unauthorized charges, you may contact: Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or toll free in Texas at (888)782-8477, fax (512)936-7003, email address: customer@puc.state.tx.us. Hearing and speech-impaired individuals with text telephones (TTY) may contact the Commission at (512)936-7136.

For Payments by Phone (Available 24/7)(979) 247-9799 or Toll Free (844) 886-9799 For Online Payments: www.cvctx.com. If mailing payment, please include your stub to ensure your payment is applied to the correct account.

Payments received after 11-21 may not be reflected on this statement.

We appreciate the prompt manner in which you have paid your account

For Billing or Sales/Service Questions call (979)242-5911 or call toll free: (800)242-5911.

Please return lower portion with your payment...retain upper portion for your records



PO Box 130 La Grange TX 78945-0130 www.cvctx.com Check for Address Change

 Payment Due
 Total Due

 12/16/2019
 \$38.62

Enter Amount Paid

ACCOUNT NO: TELEPHONE NO:

12/01/2019 000010







Ֆիվիերանկլեր Արավիդեկիցիարդիլիիցիդեսելի







OLORADO ALLEY
Telephone Cooperative PO Box 130
La Grange TX 78945-0130
www.cvctx.com

ACCOUNT NO: TELEPHONE NO: BILL DATE: 12/01/2019 Page: 2 of 2

MONTHLY USAGE FOR TELEPHONE: ■

Description	Date	411	Quantity	Amount
PREVIOUS BALANCE DUE				.00
BASIC LOCAL SERVICES	12/01-12/31			
*RESIDENTIAL BASIC LOCAL SERVICE		1 @	0 18.45	18.45
*911 SERVICE FEE - FAYETTE COUNTY		1 @	0.50	.50
*911 EQUALIZATION FEE		1 @	0.06	.06
*FEDERAL SUBSCRIBER LINE CHARGE		1 @	6.50	6.50
*ACCESS RECOVERY CHARGE		1 @	2.50	2.50
BASIC LOCAL SERVICES SUBTOTAL				28.01
*Basic Local Service may be disconnected	ed for non-payment.			
OTHER TELEPHONE SERVICES	12/01-12/31			
MAINTENANCE PROTECTION PLAN		1 @	9 4.95	4.95
TOLL REST. 900/975/700				
OTHER TELEPHONE SERVICES SUBTOTAL				4.95
TAXES AND SURCHARGES	12/01-12/31			
FEDERAL EXCISE TAX	THE THE STATE OF T			.91
STATE SALES TAX				1.89
FEDERAL UNIVERSAL SERVICE FEE				2.25
TEXAS UNIVERSAL SERVICE				.61
Total TAXES AND SURCHARGES SUBTOTAL				5.66
SUB-TOTAL SUB-TOTAL				38.62
				38.62
	Total Du	ie: Pleas	se Pay This Amount	38.62

The carrier you have chosen for your long distance (InterLATA) calls is MCI. The carrier you have chosen for your long distance (IntraLATA) calls is CVTC.

PLEASE INDICATE CHANGE OF ADDRESS

Name		Contact Number	
Address			
Delivery Address			
City	State	Zıp	
Signature		Effective Date	



Credit Card Payment -- Do Not Pay

PO Box 130 La Grange TX 78945-0130 www.cvctx.ccm

39.97

BILL AT A GLANCE 01/01/2020

BALANCE FROM LAST BILLING PAYMENT(S) RECEIVED THANK YOU! PREVIOUS BALANCE DUE	12 12	40.38 40.38CR .00
SUMMARY BY SERVICE TYPE		
BASIC LOCAL SERVICES OTHER TELEPHONE SERVICES TAXES AND SURCHARGES COLORADO VALLEY LONG DISTANCE		28.01 1.00 5.32 5.64
CURRENT BILLING AMOUNT		39.97

TELEPHONE NO:	15 0 K 20 12 K 20	ACCOUNT NO:		
Previous Bill	Payment/Adj	Current Billing	Total Due	
\$40.38	\$40.38CR	\$39.97	\$39.97	

MESSAGE CENTER

*** Slamming/Cramming Message ***

If you believe that the local exchange provider or the interexchange carrier named in this bill is not the one you chose, or if you believe this bill includes any unauthorized charges, you may contact: Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or toll free in Texas at (888)782-8477, fax (512)936-7003, email address: customer@puc.state.tx.us. Hearing and speech-impaired individuals with text telephones (TTY) may contact the Commission at (512)936-7136.

For Payments by Phone (Available 24/7)(979) 247-9799 or Toll Free (844) 886-9799 For Online Payments: www.cvctx.com. If mailing payment, please include your stub to ensure your payment is applied to the correct account.

Payments received after 12-20 may not be reflected on this

We appreciate the prompt manner in which you have paid your

For Billing or Sales/Service Questions call (979)242-5911 or call toll free: (800)242-5911.

Please return lower portion with your payment...retain upper portion for your records



PO Box 130 La Grange TX 78945-0130 www.cvctx.com

Check for Address Change

Payment Due Total Due 01/16/2020 \$39.97

Enter Amount Paid

COLORADO VALLEY

01/01/2020 000000

ACCOUNT NO:

TELEPHONE NO:

Credit Card

4 31



եգինվակվուսիլընկեննիցիկիցիկիցիիիցիումակների

PO BOX 130 LA GRANGE TX 78945-0130







ACCOUNT NO:
TELEPHONE NO:
BILL DATE: 01/01/2020
Page: 2 of 3

MONTHLY USAGE FOR TELEPHONE: (979)242-3311

Description	Date		Qu	antity	Amount
PREVIOUS BALANCE DUE					.00
BASIC LOCAL SERVICES	01/01-01/31				
*RESIDENTIAL BASIC LOCAL SERVICE		1	@	18.45	18.45
*911 SERVICE FEE - FAYETTE COUNTY		1	@	0.50	.50
*911 EQUALIZATION FEE		1	@	0.06	.06
*FEDERAL SUBSCRIBER LINE CHARGE		1	@	6.50	6.50
*ACCESS RECOVERY CHARGE		1	@	2.50	2.50
BASIC LOCAL SERVICES SUBTOTAL					28.01
*Basic Local Service may be disconnected	for non-payment.				
OTHER TELEPHONE SERVICES	01/01-01/31				
NON - PUBLISHED NUMBER CHARGE	CONSTRUCTION OF THE PARTY OF TH	1	@	1.00	1.00
OTHER TELEPHONE SERVICES SUBTOTAL					1.00
TAXES AND SURCHARGES	01/01-01/31				
FEDERAL EXCISE TAX					.93
STATE SALES TAX					1.87
FEDERAL UNIVERSAL SERVICE FEE					1.91
TEXAS UNIVERSAL SERVICE					.61
Total TAXES AND SURCHARGES SUBTOTAL					5.32
SUB-TOTAL AND TOTAL					34.33
COLORADO VALLEY LONG DISTANCE TOTAL CHARGES	TO THE PARTY OF TH				5.64
	BETTE SECURITION OF THE PARTY OF	ing produce and produce			39.97
	Credit	Card F	ayme	ent Do Not Pay	39.97

The carrier you have chosen for your long distance (InterLATA) calls is CVLD. The carrier you have chosen for your long distance (IntraLATA) calls is CVTC.

COLORADO VALLEY LONG DISTANCE

COLORADO VALLEY LONG DISTANCE USAGE FOR TELEPHONE:

Name Contact Number Address Delivery Address City State Zip Signature Effective Date

ATTACHMENT 1-10 647



COLORADO VALI EY La Grange TX 78945-0130 www.cvctx.com

ACCOUNT NO: TELEPHONE NO: BILL DATE: 01/01/2020 Page: 3 of 3

COLORADO VALLEY LONG DISTANCE CHARGES AND CREDITS

01-01	CVLD SIMPLE RATE PREMIER		4.95
	STATE SALES TAX	.33	
	FEDERAL UNIVERSAL SERVICE FEE	.20	
	TEXAS UNIVERSAL SERVICE	.16	.69
	COLORADO VALLEY LONG DISTANCE		5.64
	COLORADO VALLEY LONG	DISTANCE	5.64
,	COLORADO VALLEY LONG DISTANCE TOTAL ITEMIZED	CHARGES	5.64







BILL AT A GLANCE 02/01/2020

BALANCE FROM LAST BILLING		39.97
PAYMENT(S) RECEIVED THANK YOU!	01 13	39.97CR
PREVIOUS BALANCE DUE		.00

SUMMARY BY SERVICE TYPE	
BASIC LOCAL SERVICES OTHER TELEPHONE SERVICES TAXES AND SURCHARGES COLORADO VALLEY LONG DISTANCE	28.01 1.00 5.32 5.64
CURRENT BILLING AMOUNT	39.97
Credit Card Payment Do Not Pay	39.97

TELEPHONE NO: ACCOUNT NO: Previous Bill Payment/Adj Current Billing Total Due \$39.97 \$39.97 \$39.97

MESSAGE CENTER

Your Rights as a Customer

Information concerning "Your Rights as a Customer" may be found in the first section of your current November 2019 Colorado Valley Telephone Cooperative directory on pages 29 - 37. For more information you may contact the Colorado Valley Telephone Cooperative Business Office at 979-242-5911 or 1-800-242-5911. This information is provided to you pursuant to Section 26.31(a)(4)(B)(ii) of the Substantive Rules of the Public Utility Commission of Texas.

*** Slamming/Cramming Message ***

If you believe that the local exchange provider or the interexchange carrier named in this bill is not the one you chose, or if you believe this bill includes any unauthorized charges, you may contact: Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or toll free in Texas at (888)782-8477, fax (512)936-7003, email address: customer@puc.state.tx.us. Hearing and speech-impaired individuals with text telephones (TTY) may contact the Commission at (512)936-7136.

For Payments by Phone (Available 24/7)(979) 247-9799 or Toll Free (844) 886-9799 For Online Payments: www.cvctx.com. If mailing payment, please include your stub to ensure your payment is applied to the correct account.

Payments received after 01-28 may not be reflected on this statement.

We appreciate the prompt manner in which you have paid your account.

For Billing or Sales/Service Questions call (979)242-5911 or call toll free: (800)242-5911.

Please return lower portion with your payment...retain upper portion for your records



PO Box 130 La Grange TX 78945-0130 www.cvctx.com

4 32

Check for Address Change

Payment Due Total Due 02/18/2020 \$39.97

Enter Amount Paid

Credit Card

ACCOUNT NO: TELEPHONE NO:

02/01/2020 000000



COLORADO VALLEY PO BOX 130 LA GRANGE TX 78945-0130











ACCOUNT NO: TELEPHONE NO: BILL DATE: 02/01/2020 Page: 2 of 3

MONTHLY USAGE FOR TELEPHONE:

Description	Date		Qu	antity	Amount
PREVIOUS BALANCE DUE					.00
BASIC LOCAL SERVICES	02/01-02/29				
*RESIDENTIAL BASIC LOCAL SERVICE		1	@	18.45	18.45
*911 SERVICE FEE - FAYETTE COUNTY		1	@	0.50	.50
*911 EQUALIZATION FEE		1	@	0.06	.06
*FEDERAL SUBSCRIBER LINE CHARGE		1	@	6.50	6.50
*ACCESS RECOVERY CHARGE	A Children	1	@	2.50	2.50
BASIC LOCAL SERVICES SUBTOTAL	ASSESSMENT			•	28.01
*Basic Local Service may be disconnected	ed for non-payment.				
OTHER TELEPHONE SERVICES	02/01-02/29				
NON - PUBLISHED NUMBER CHARGE		1	@	1.00	1.00
OTHER TELEPHONE SERVICES SUBTOTAL				-	1.00
TAXES AND SURCHARGES	02/01-02/29				
FEDERAL EXCISE TAX					.93
STATE SALES TAX					1.87
FEDERAL UNIVERSAL SERVICE FEE					1.91
TEXAS UNIVERSAL SERVICE					.61
Total TAXES AND SURCHARGES SUBTOTAL				•	5.32
SUB-TOTAL					34.33
COLORADO VALLEY LONG DISTANCE TOTAL CHARGES	The 1752 West Side of Million				5.64
					39.97
	Credit	Card F	ayme	ent Do Not Pay	39.97

The carrier you have chosen for your long distance (InterLATA) calls is CVLD. The carrier you have chosen for your long distance (IntraLATA) calls is CVTC.

COLORADO VALLEY LONG DISTANCE

COLORADO VALLEY LONG DISTANCE USAGE FOR TELEPHONE:	
--	--

PLEASE INDICATE CHANGE OF ADDRESS Name Contact Number Address Delivery Address City State Zip Signature Effective Date



COLORADO VALLEY PO Box 130
La Grange TX 78945-0130
www.cvctx.com

ACCOUNT NO: TELEPHONE NO: BILL DATE: 02/01/2020 Page: 3 of 3

COLORADO VALLEY LONG DISTANCE CHARGES AND CREDITS

02-01	CVLD SIMPLE RATE PREMIER		4.95
	STATE SALES TAX	.33	
	FEDERAL UNIVERSAL SERVICE FEE	.20	
	TEXAS UNIVERSAL SERVICE	.16	.69
	COLORADO VALLEY LONG DISTANCE	_	5.64
	COLORADO VALLEY LONG	DISTANCE	5.64
	COLORADO VALLEY LONG DISTANCE TOTAL ITEMIZED	CHARGES	5.64



ATTACHMENT 1-10 651



BILL AT A GLANCE 03/01/2020

BALANCE FROM LAST BILLING		39.97
PAYMENT(S) RECEIVED THANK YOU!	02 12	39.97CR
PREVIOUS BALANCE DUE		.00

DIGICI CON CEDIVICES	28.01
BASIC LOCAL SERVICES OTHER TELEPHONE SERVICES TAXES AND SURCHARGES COLORADO VALLEY LONG DISTANCE	5.32 5.64
CURRENT BILLING AMOUNT	39.97
Credit Card Payment Do Not Pay	39.97

TELEPHONE NO:	20 9 St. 1	ACCOUN	NT NO:
Previous Bill	Payment/Adj	Current Billing	Total Due
\$39.97	\$39.97CR	\$39.97	\$39.97

MESSAGE CENTER

*** Slamming/Cramming Message ***

If you believe that the local exchange provider or the interexchange carrier named in this bill is not the one you chose, or if you believe this bill includes any unauthorized charges, you may contact: Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or toll free in Texas at (888)782-8477, fax (512)936-7003, email address: customer@puc.state.tx.us. Hearing and speech-impaired individuals with text telephones (TTY) may contact the Commission at (512)936-7136.

For Payments by Phone (Available 24/7)(979) 247-9799 or Toll Free (844) 886-9799 For Online Payments: www.cvctx.com. If mailing payment, please include your stub to ensure your payment is applied to the correct account.

Payments received after 02-25 may not be reflected on this statement.

We appreciate the prompt manner in which you have paid your

For Billing or Sales/Service Questions call (979)242-5911 or call toll free: (800)242-5911.

2020 Scholarships

CVTC is pleased to offer \$5,000 in scholarships to approximately 10 area high school seniors who reside in a household that receives telephone service from the Cooperative. For more information and to apply, please visit our cvctx.com website. Deadline is April 1, 2020.

Please return lower portion with your payment...retain upper portion for your records



PO Box 130 La Grange TX 78945-0130 www.cvctx.com

4 30

Check for Address Change

Total Due Payment Due 03/16/2020 \$39.97

Enter Amount Paid

Credit Card

ACCOUNT NO TELEPHONE NO:

03/01/2020 000000



եգինվակիիուվյլնկեննիցիկիցիկիվիիվիրդոնենի**ն**թվ

COLORADO VALLEY PO BOX 130 LA GRANGE TX 78945-0130







ACCOUNT NO: TELEPHONE NO: BILL DATE: 03/01/2020

Page: 2 of 3

MONTHLY USAGE FOR TELEPHONE: ■

Description	Date	Qu	antity	Amount
PREVIOUS BALANCE DUE				.00
BASIC LOCAL SERVICES	03/01-03/31			
*RESIDENTIAL BASIC LOCAL SERVICE		1 @	18.45	18.45
*911 SERVICE FEE - FAYETTE COUNTY		1 @	0.50	.50
*911 EQUALIZATION FEE		1 @	0.06	.06
*FEDERAL SUBSCRIBER LINE CHARGE		1 @	6.50	6.50
*ACCESS RECOVERY CHARGE	A STATE OF THE STA	1 @	2.50	2.50
BASIC LOCAL SERVICES SUBTOTAL				28.01
*Basic Local Service may be disconnected	d for non-payment.			
OTHER TELEPHONE SERVICES	03/01-03/31			
NON - PUBLISHED NUMBER CHARGE		1 @	1.00	1.00
OTHER TELEPHONE SERVICES SUBTOTAL	Brachist Later Summer			1.00
TAXES AND SURCHARGES	03/01-03/31			
FEDERAL EXCISE TAX				.93
STATE SALES TAX	A STATE OF SERVICE SER			1.87
FEDERAL UNIVERSAL SERVICE FEE				1.91
TEXAS UNIVERSAL SERVICE			_	.61
Total TAXES AND SURCHARGES SUBTOTAL				5.32
SUB-TOTAL SUB-TOTAL				34.33
COLORADO VALLEY LONG DISTANCE TOTAL CHARGES				5.64
	THE PROPERTY OF THE PARTY OF	and all the same		39.97
	Credit	Card Payme	ent Do Not Pay	39.97

The carrier you have chosen for your long distance (InterLATA) calls is CVLD. The carrier you have chosen for your long distance (IntraLATA) calls is CVTC.

COLORADO VALLEY LONG DISTANCE

COLORADO VALLEY LONG DISTANCE USAGE FOR TELEPHONE: ■

PLEASE INDICATE CHANGE OF ADDRESS

	TELMOL MUDICITIE CHIMAGE OF MODIMEGO					
Name		Contact Number				
Address						
Delivery Address						
City	State	Zip				
Signature		Effective Date				



ACCOUNT NO: TELEPHONE NO: BILL DATE: 03/01/2020 Page: 3 of 3

COLORADO VALLEY LONG DISTANCE CHARGES AND CREDITS

03-01	CVLD SIMPLE RATE PREMIER		4.95
	STATE SALES TAX	.33	
	FEDERAL UNIVERSAL SERVICE FEE	.20	
	TEXAS UNIVERSAL SERVICE	.16	.69
	COLORADO VALLEY LONG DISTANCE	_	5.64
	COLORADO VALLEY LONG	DISTANCE	5.64
	COLORADO VALLEY LONG DISTANCE TOTAL ITEMIZED	CHARGES	5 64



ATTACHMENT 1-10 654



40.17

BILL AT A GLANCE 04/01/2020

BALANCE FROM LAST BILLING		39.97
PAYMENT(S) RECEIVED THANK YOU!	03 12	39.97CR
PREVIOUS BALANCE DUE		.00

SUMMARY BY SERVICE TYPE

Credit Card Payment -- Do Not Pay

BASIC LOCAL SERVICES OTHER TELEPHONE SERVICES TAXES AND SURCHARGES COLORADO VALLEY LONG DISTANCE	28.01 1.00 5.15 6.01
CURRENT BILLING AMOUNT	40.17

TELEPHONE NO: ACCOUNT NO:

Previous Bill	Payment/Adj	Current Billing	Total Due
\$39.97	\$39.97CR	\$40.17	\$40.17

MESSAGE CENTER

Have you browsed our website recently for current internet pricing, CVC bundles available, and new services we are offering to our customers? Allow us to help you determine your options and if upgrading to a new plan will answer your needs as well as save you money. Visit cvctx.com or call our office at 979.242.5911 for more information

*** Slamming/Cramming Message ***

If you believe that the local exchange provider or the interexchange carrier named in this bill is not the one you chose, or if you believe this bill includes any unauthorized charges, you may contact: Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or toll free in Texas at (888)782-8477, fax (512)936-7003, email address: customer@puc.state.tx.us. Hearing and speech-impaired individuals with text telephones (TTY) may contact the Commission at (512)936-7136.

Paym he (Available 24/7)(979) 247-9799 or Toll Free (4) 886 Inline Payments: www.cvctx.com. If mailing payment, please include your stub to ensure your payment is applied to the correct account.

Payments received after 03-26 may not be reflected on this statement.

We appreciate the prompt manner in which you have paid your

For Billing or Sales/Service Questions call (979)242-5911 or call toll free: (800)242-5911.

Please return lower portion with your payment...retain upper portion for your records

04/01/2020 000100

ACCOUNT NO:

TELEPHONE NO:



PO Box 130 La Grange TX 78945-0130 www.cvctx.com

Check for Address Change

Payment Due Total Due 04/16/2020 \$40.17

Enter Amount Paid

Credit Card

4 30



եգ|ՈւիժիվնակըՈւկեմ||գիկիգ|Որժ|||իվթյթենինթվ

COLORADO VALLEY **PO BOX 130** LA GRANGE TX 78945-0130









ACCOUNT NO:
TELEPHONE NO:
BILL DATE: 04/01/2020
Page: 2 of 3

MONTHLY USAGE FOR TELEPHONE: ■

Description	Date		Quantity	Amount
PREVIOUS BALANCE DUE				.00
BASIC LOCAL SERVICES	04/01-04/30			
*RESIDENTIAL BASIC LOCAL SERVICE		1 @	18.45	18.45
*911 SERVICE FEE - FAYETTE COUNTY		1 @	0.50	.50
*911 EQUALIZATION FEE		1 @	0.06	.06
*FEDERAL SUBSCRIBER LINE CHARGE		1 @	6.50	6.50
*ACCESS RECOVERY CHARGE		1 @	2.50	2.50
BASIC LOCAL SERVICES SUBTOTAL				28.01
*Basic Local Service may be disconnected				
OTHER TELEPHONE SERVICES	04/01-04/30			
NON - PUBLISHED NUMBER CHARGE	THE RESERVE OF THE PROPERTY OF THE PARTY OF	1 @	1.00	1.00
OTHER TELEPHONE SERVICES SUBTOTAL	The state of the s			1.00
TAXES AND SURCHARGES	04/01-04/30			
FEDERAL EXCISE TAX	A PORTOR OF THE PARTY OF THE PA			.92
STATE SALES TAX	A STATE OF THE PARTY OF THE PAR			1.86
FEDERAL UNIVERSAL SERVICE FEE				1.76
TEXAS UNIVERSAL SERVICE				.61
Total TAXES AND SURCHARGES SUBTOTAL				5.15
SUB-TOTAL				34.16
COLORADO VALLEY LONG DISTANCE TOTAL CHARGES				6.01
	F. LEAR OF THE SHOP AND AND ADDRESS.	Marin Marin		40.17
	Credit C	ard Payı	nent Do Not Pay	40.17

The carrier you have chosen for your long distance (InterLATA) calls is CVLD. The carrier you have chosen for your long distance (IntraLATA) calls is CVTC.

COLORADO VALLEY LONG DISTANCE

COLORADO VALLEY I	ONG DISTANCE USAGE	E FOR TELEPHONE:	

INDICATOR LEGEND

PLEASE INDICATE CHANGE OF ADDRESS

Name		Contact Number	
110110		001130114311331	
Address			
Delivery Address			
Delivery Address			
City	State	Zio	
Signature		Effective Date	

ATTACHMENT 1-10 656



COLORADO PO Box 130
VALLEY La Grange TX 78945-0130
WWW.cvctx.ccm

ACCOUNT NO: TELEPHONE NO: BILL DATE: 04/01/2020 Page: 3 of 3

TC TYPE OF CALL
DD DIRECT DIAL DAY RATE
2B CVLD SIMPLE RATE PREMIER

TC TYPE OF CALL

COLORADO VALLEY LONG DISTANCE CHARGES AND CREDITS

04-01	CI	LD SIMF	LE RATE	PREMIER			4.95
					STATE SALES TAX	.33	
					FEDERAL UNIVERSAL SERVICE FEE	.18	
					TEXAS UNIVERSAL SERVICE	.16	.67
		(COLORAD	O VALLEY	LONG DISTANCE	•	5.62
				COLOR	RADO VALLEY LONG DISTANCE		
DATE	CONT	TC		ТО	PLACE AND NUMBER	MIN	AMOUNT
03 09	1:11pm	DD	2B		The sales of the s	3.0	.27
03 09	3:49pm	DD	2B		The state of the s	1.0	.09
				2	CALL(S) FOR 4.0 MINUTE(S)		
		CVLD SI	MPLE RATE	PREMIER	4.0 MINUTES USED		.36
					COLORADO VALLEY LON	IG DISTANCE	.36
					STATE SALES TAX	.02	
					TEXAS UNIVERSAL SERVICE	.01	.03
					COLORADO VALLEY LON	IG DISTANCE	5.62
				COLORAD	O VALLEY LONG DISTANCE TOTAL ITEMIZE	ED CHARGES	6.01



ATTACHMENT 1-10 657



BILL AT A GLANCE 05/01/2020

BALANCE FROM LAST BILLING		40.17
PAYMENT(S) RECEIVED THANK YOU!	04 13	40.17CR
PREVIOUS BALANCE DUE		.00

SUMMARY BY SERVICE TYPE

BASIC LOCAL SERVICES OTHER TELEPHONE SERVICES TAXES AND SURCHARGES COLORADO VALLEY LONG DISTANCE	28.01 1.00 5.15 5.72
CURRENT BILLING AMOUNT	39.88

Credit Card Payment -- Do Not Pay 39.88

Previous Bill Payment/Adj Current Billing Total Due
\$40.17 \$40.17CR \$39.88 \$39.88

MESSAGE CENTER

ANNUAL MEETING

Colorado Valley Telephone Cooperative's Annual Membership Meeting normally held in May has been postponed due to the current COVID-19 pandemic. We will notify our members when it has been rescheduled.

*** Slamming/Cramming Message ***

If you believe that the local exchange provider or the interexchange carrier named in this bill is not the one you chose, or if you believe this bill includes any unauthorized charges, you may contact: Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or toll free in Texas at (888)782-8477, fax (512)936-7003, email address: customer@puc.state.tx.us. Hearing and speech-impaired individuals with text telephones (TTY) may contact the Commission at (512)936-7136.

Paymente (Available 24/7)(979) 247-9799 or Toll Free (844) 886-9799 For Online Payments: www.cvctx.com. If mailing payment, please include your stub to ensure your payment is applied to the correct account.

Payments received after 04-24 may not be reflected on this statement.

We appreciate the prompt manner in which you have paid your account.

For Billing or Sales/Service Questions call (979)242-5911 or call toll free: (800)242-5911.

Please return lower portion with your payment...retain upper portion for your records



PO Box 130 La Grange TX 78945-0130 www.cvctx.com

4 31

Check for Address Change

Payment Due Total Due 05/18/2020 \$39.88

Enter Amount Paid

Credit Card

ACCOUNT NO: TELEPHONE NO:

05/01/2020 000100



COLORADO VALLEY

նդինիժիվուվընկեմիցիկիցիկովիիվորհնինը<u>վ</u>







ACCOUNT NO:
TELEPHONE NO:
BILL DATE: 05/01/2020
Page: 2 of 3

MONTHLY USAGE FOR TELEPHONE:

Description	Date	And A	Q	uantity "	Amount
PREVIOUS BALANCE DUE					.00
BASIC LOCAL SERVICES	05/01-05/31				
*RESIDENTIAL BASIC LOCAL SERVICE		1	@	18.45	18.45
*911 SERVICE FEE - FAYETTE COUNTY		1	@	0.50	.50
*911 EQUALIZATION FEE		1	@	0.06	.06
*FEDERAL SUBSCRIBER LINE CHARGE		1	@	6.50	6.50
*ACCESS RECOVERY CHARGE		1	@	2.50	2 50
BASIC LOCAL SERVICES SUBTOTAL					28.01
*Basic Local Service may be disconnected for					
OTHER TELEPHONE SERVICES	05/01-05/31				
NON - PUBLISHED NUMBER CHARGE		1	@	1.00	1.00
OTHER TELEPHONE SERVICES SUBTOTAL					1.00
TAXES AND SURCHARGES	05/01-0 <u>5/31</u>	_			
FEDERAL EXCISE TAX					.92
STATE SALES TAX					1.86
FEDERAL UNIVERSAL SERVICE FEE					1.76
TEXAS UNIVERSAL SERVICE					.61
Total TAXES AND SURCHARGES SUBTOTAL					5.15
SUB-TOTAL					34.16
COLORADO VALLEY LONG DISTANCE TOTAL CHARGES					5.72
	0 111. (39.88
	Credit	Jard F	'aym	ent Do Not Pay	39.88

The carrier you have chosen for your long distance (InterLATA) calls is CVLD. The carrier you have chosen for your long distance (IntraLATA) calls is CVTC

COLORADO VALLEY LONG DISTANCE

CC	NI (TRA	DO	VALI	FYI	ONG	DISTA	NCE	LISAGE	FOR	TEI	.EPHONE:	
\mathbf{v}		ノハヘ	$\boldsymbol{\sigma}$	VAL		_0110	DISTA	1106	UURUL				

INDICATOR LEGEND

PLEASE INDICATE CHANGE OF ADDRESS Control Number Deliver Namess 5 3 20 Sunsult Energyeich sit

ATTACHMENT 1-10 659



COLORADO FO Box 136
VALLEY La Grange TX 76945-0130
William Touche e Touche e Touche e TX 76945-0130

ACCOUNT NO TELEPHONE NO: BILL DATE: 05/01/2020 Page: 3 of 3

TC TYPE OF CALL
DD DIRECT DIAL DAY RATE
2B CVLD SIMPLE RATE PREMIER

TC TYPE OF CALL

COLORADO VALLEY LONG DISTANCE CHARGES AND CREDITS

05-01	CVL	D SIMPLE RAT	E PREMIER				4.95
			STA	ATE SALES TAX		.33	
			FE	DERAL UNIVERSA	L SERVICE FEE	.18	
			TE	KAS UNIVERSAL S	SERVICE	.16	.67
		COLORA	DO VALLEY LO	NG DISTANCE		-	5.62
			COLORAI	OO VALLEY LONG	DISTANCE		
DATE	CONT	TC	TO PLA	CE AND NUMBER		MIN	AMOUNT
04 20	4.50pm	DD 2B	2571			1.0	.09
			1 CA	LL(S) FOR 1.0 MINUT	TE(S)	•	
	(CVLD SIMPLE RA	TE PREMIER	1.0 MINUTES	USED	_	.09
				COLO	DRADO VALLEY LON	G DISTANCE	09
				STATE SALES 1	ΓAX	.01	01
				COLO	DRADO VALLEY LON	G DISTANCE	5 62
			COLORADO V	ALLEY LONG DISTA	NCE TOTAL ITEMIZE	ED CHARGES	5 72





PO Box 130 La Grange TX 78945-0130

40.22

40.22

BILL AT A GLANCE 06/01/2020 MIKE WETH

BALANCE FROM LAST BILLING	39.88	
PAYMENT(S) RECEIVED THANK Y	OU! 05 12	39.88CR
PREVIOUS BALANCE DUE		.00

SUMMARY BY SERVICE TYPE

BASIC LOCAL SERVICES	28.01
OTHER TELEPHONE SERVICES	1.00
TAXES AND SURCHARGES	5.15
COLORADO VALLEY LONG DISTANCE	6.06

CURRENT BILLING AMOUNT

Credit Card Payment Do Not P	ay
------------------------------	----

TELEPHONE NO:

ACCOUNT NO:

Previous Bill	Payment/Adj	Current Billing	Total Due
\$39.88	\$39.88CR	\$40.22	\$40.22

MESSAGE CENTER

*** Slamming/Cramming Message ***

If you believe that the local exchange provider or the interexchange carrier named in this bill is not the one you chose, or if you believe this bill includes any unauthorized charges, you may contact: Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or toll free in Texas at (888)782-8477, fax (512)936-7003, email address: customer@puc.state.tx.us. Hearing and speech-impaired individuals with text telephones (TTY) may contact the Commission at (512)936-7136.

For Payments by Phone (Available 24/7)(979) 247-9799 or Toll Free (844) 886-9799 For Online Payments: www.cvctx.com. If mailing payment, please include your stub to ensure your payment is applied to the correct account.

Payments received after 05-26 may not be reflected on this statement.

mpt manner in which you have paid your appre amount.

For Billing or Sales/Service Questions call (979)242-5911 or call toll free: (800)242-5911.

Please return lower portion with your payment...retain upper portion for your records



PO Box 130 La Grange TX 78945-0130 Check for Address Change

Payment Due Total Due 06/16/2020 \$40.22

Enter Amount Paid

TELEPHONE NO:

06/01/2020 000100

ACCOUNT NO:

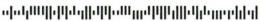
Credit Card

4 30



ել ինվականումը հերակակին ինչին ինչում հայաստանում և և

COLORADO VALLEY **PO BOX 130** LA GRANGE TX 78945-0130









ACCOUNT NO: TELEPHONE NO: BILL DATE: 06/01/2020 Page: 2 of 3

MONTHLY USAGE FOR TELEPHONE:

Description	Date	Qı	uantity	Amount
PREVIOUS BALANCE DUE				.00
BASIC LOCAL SERVICES	06/01-06/30			
*RESIDENTIAL BASIC LOCAL SERVICE		1 @	18.45	18.45
*911 SERVICE FEE - FAYETTE COUNTY		1 @	0.50	.50
*911 EQUALIZATION FEE		1 @	0.06	.06
*FEDERAL SUBSCRIBER LINE CHARGE		1 @	6.50	6.50
*ACCESS RECOVERY CHARGE		1 @	2.50	2.50
BASIC LOCAL SERVICES SUBTOTAL				28.01
*Basic Local Service may be disconnected	for non-payment.			
OTHER TELEPHONE SERVICES	06/01-06/30			
NON - PUBLISHED NUMBER CHARGE		1 @	1.00	1.00
OTHER TELEPHONE SERVICES SUBTOTAL	in the second			1.00
TAXES AND SURCHARGES	06/01-0 <u>6/30</u>			
FEDERAL EXCISE TAX	NORGE TO PERSONNEL DE			.92
STATE SALES TAX	Water State Committee of the Committee o			1.86
FEDERAL UNIVERSAL SERVICE FEE	The state of the same of			1.76
TEXAS UNIVERSAL SERVICE				.61
Total TAXES AND SURCHARGES SUBTOTAL			·	5.15
SUB-TOTAL				34.16
COLORADO VALLEY LONG DISTANCE TOTAL CHARGES				6.06
	de Calle Maria Valence	all many and		40.22
	Credit (Card Paym	ent Do Not Pay	40.22

The carrier you have chosen for your long distance (InterLATA) calls is CVLD. The carrier you have chosen for your long distance (IntraLATA) calls is CVTC.

COLORADO VALLEY LONG DISTANCE

COLODADO MALLEMA	ONO DIOTANOE HOADE E	OR TELEPHONE
COLORADO VALLEY I	ONG DISTANCE USAGE FO	OR TELEPHONE:

INDICATOR LEGEND

PLEASE INDICATE CHANGE OF ADDRESS

Name		Contact Number	
Address			
Delivery Address			
Otty	State	Ziş	
Signature		Effactive Data	

ATTACHMENT 1-10 662



COLORADO PO Box 130
VALLEY La Grange TX 78945-0130
WWW.cvctx.ccm

ACCOUNT NO: TELEPHONE NO: BILL DATE: 06/01/2020 Page: 3 of 3

TC TYPE OF CALL
DD DIRECT DIAL DAY RATE
2B CVLD SIMPLE RATE PREMIER

TC TYPE OF CALL

COLORADO VALLEY LONG DISTANCE CHARGES AND CREDITS

06-01	C	VLD SIMP	LE RATE	PREMIER			4.95
					STATE SALES TAX	.33	
					FEDERAL UNIVERSAL SERVICE FEE	.18	
					TEXAS UNIVERSAL SERVICE	.16	.67
		(COLORAD	O VALLEY	LONG DISTANCE		5.62
				COLO	RADO VALLEY LONG DISTANCE		
DATE	CONT	TC		то	PLACE AND NUMBER	MIN	AMOUNT
04 30	1:54pm	DD	2B	23	The state of the s	1.0	.09
05 15	2:51pm	DD	2B	No.	CONTRACTOR OF STATE O	2.0	.18
05 15	2:53pm	DD	2B		A CONTRACTOR OF THE PROPERTY O	1.0	.09
				∠ 3	CALL(S) FOR 4.0 MINUTE(S)		
		CVLD SI	MPLE RAT	E PREMIER	4.0 MINUTES USED		.36
					COLORADO VALLEY LON	G DISTANCE	.36
					STATE SALES TAX FEDERAL UNIVERSAL SERVICE FEE	.03	
					TEXAS UNIVERSAL SERVICE	.01	.08
					COLORADO VALLEY LON	G DISTANCE	5.62
				COLORAD	OO VALLEY LONG DISTANCE TOTAL ITEMIZE	D CHARGES	6.06





BILL AT A GLANCE 07/01/2019

BALANCE FROM LAST BILLING	39.71	
PAYMENT(S) RECEIVED THANK YOU!	06 12	39.71CR
PREVIOUS BALANCE DUE	.00	

SUMMARY BY SERVICE TYPE	
BASIC LOCAL SERVICES OTHER TELEPHONE SERVICES TAXES AND SURCHARGES COLORADO VALLEY LONG DISTANCE	28.01 1.00 5.08 5.62
CURRENT BILLING AMOUNT	39.71
Credit Card Payment Do Not Pay	39.71

TELEPHONE NO: ACCOUNT NO: Payment/Adi Previous Rill **Current Billing Total Due** \$39.71CR \$39.71 \$39.71 \$39.71

MESSAGE CENTER

*EXTENDED SUMMER OFFICE HOURS JUNE 21 - AUGUST 29: Monday through Thursday 7:30 am to 5:30 pm and Friday 7:30 am to 11:30 am.

Effective July 1, 2019, the Federal Universal Service Charge (FUSC) on your bill will increase as a result of an increase in the Federal Communications Commission's (FCC) Universal Service Fund contribution factor from 18.8% to 24.4%. The FUSC is calculated in accordance with FCC rules by applying the new contribution factor of 24.4% (0.244) to the charges for interstate services. The Federal Universal Service Fund helps to ensure access to affordable communication services in hard-to-serve areas of the United States. If you have any questions regarding the FUSC, please contact the FCC at 1-888-225-5322 or email: fccinfo@fcc.gov.

*** Slamming/Cramming Message ***

If you believe that the local exchange provider or the interexchange carrier named in this bill is not the one you chose, or if you believe this bill includes any unauthorized charges, you may contact: Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or toll free in Texas at (888)782-8477, fax (512)936-7003, email address: customer@puc.state.tx.us. Hearing and speech-impaired individuals with text telephones (TTY) may contact the Commission at (512)936-7136.

For Payments by Phone (Available 24/7)(979) 247-9799 or Toll Free (844) 886-9799 For Online Payments: www.cvctx.com. If mailing payment, please include your stub to ensure your payment is applied to the correct account.

Payments received after 06-25 may not be reflected on this statement.

*** Privacy Statement ***

(Continued on subsequent pages)

07/01/2019 000100

Please return lower portion with your payment...retain upper portion for your records



PO Box 130 La Grange TX 78945-0130 www.cvctx.com

Check for Address Change

Total Due Payment Due 07/16/2019 \$39.71

Enter Amount Paid

ACCOUNT NO: TELEPHONE NO:



Credit Card

4 28



COLORADO VALLEY PO BOX 130 LA GRANGE TX 78945-0130 --ի--կՈՈՍՈ-Որժոլիժիկ--ՈՈլը-ՍիՈիկիի Որժիլերը--իլիդի







ACCOUNT NO:
TELEPHONE NO:
BILL DATE: 07/01/2019
Page: 2 of 4

(Continued from MESSAGE CENTER)

Per line or per call blocking does not prevent transmission of your telephone number when you call a company using an 800, 888, 877, 866, 855, 844, 833, 900 or 976 number. Therefore, your number may be available to that company's service representative before your call is answered.

For Billing or Sales/Service Questions call (979)242-5911 or call toll free: (800)242-5911.

	PLEASE INDICATE CHANC		
Mare		Opalinet Number	
,2 ° ° 358			
Da wa y Wallasa	OS BANKANIET BETREMENT HETEROTORIS - 1,004.1 (MESSEN MEDICAL MEDICAL MEDICAL PLANTAGES I AND MASSES BANKE (MESSEN MEDICAL PLANTAGES I	THE REPORT AND ALL PROPERTY STREET, BY I WELL OF THE RESIDENCE OF THE PROPERTY	CONTROL STATE OF THE STATE OF T
Ç /	Ç 1 -	2.0	
	i filoto du partico contro su minor para de pour la lor pour la lor pour la la describir de describir la		
8 314 2		Effective Data	
1			

ATTACHMENT 1-10 665



ACCOUNT NO.
TELEPHONE NO:
BILL DATE: 07/01/2019
Page: 3 of 4

MONTHLY USAGE FOR TELEPHONE: ■

Description	Däte	Qua	ntity	Amount'
PREVIOUS BALANCE DUE				.00
*RESIDENTIAL BASIC LOCAL SERVICE *911 SERVICE FEE - FAYETTE COUNTY *911 EQUALIZATION FEE *FEDERAL SUBSCRIBER LINE CHARGE *ACCESS RECOVERY CHARGE BASIC LOCAL SERVICES SUBTOTAL *Basic Local Service may be disconnected fo	07/01-07/31	1 @ 1 @ 1 @ 1 @ 1 @	18.45 0.50 0.06 6.50 2.50	18.45 .50 .06 6.50 2.50
OTHER TELEPHONE SERVICES NON - PUBLISHED NUMBER CHARGE	07/01-07/31	1 @	1.00	1.00
OTHER TELEPHONE SERVICES SUBTOTAL			-	1.00
TAXES AND SURCHARGES FEDERAL EXCISE TAX STATE SALES TAX FEDERAL UNIVERSAL SERVICE FEE TEXAS UNIVERSAL SERVICE Total TAXES AND SURCHARGES SUBTOTAL	07/01-07/31			.92 1.86 1.69 .61
Total TAXES AND SURCHARGES SUBTOTAL				5.08
SUB-TOTAL				34.09
COLORADO VALLEY LONG DISTANCE TOTAL CHARGES				5 62 39.71
	Credit	t Card Paymen	nt Do Not Pay	39.71

The carrier you have chosen for your long distance (InterLATA) calls is CVLD The carrier you have chosen for your long distance (IntraLATA) calls is CVTC.

COLORADO VALLEY LONG DISTANCE

COLORADO VALLEY LONG DISTANCE USAGE FOR TELEPHONE:

COLORADO VALLEY LONG DISTANCE CHARGES AND CREDITS

07-01	CVLD SIMPLE RATE PREMIER		4.95
	STATE SALES TAX	33	
	FEDERAL UNIVERSAL SERVICE FEE	.18	
	TEXAS UNIVERSAL SERVICE	.16	.67
	COLORADO VALLEY LONG DISTANCE	-	5.62



666



COLORADO
VALI.EY
Telephone Cooperative
Telep

MIKE WETH ACCOUNT NO:

1125

TELEPHONE NO: (979)242-3311 BILL DATE: 07/01/2019

Page: 4 of 4

COLORADO VALLEY LONG DISTANCE 5.62 COLORADO VALLEY LONG DISTANCE TOTAL ITEMIZED CHARGES 5 62

ATTACHMENT 1-10 667



BILL AT A GLANCE 08/01/2019

BALANCE FROM LAST BILLING		39.71
PAYMENT(S) RECEIVED THAN	IK YOU! 07 12	39.71CR
PREVIOUS BALANCE DUE		.00

CHAMADY BY SERVICE TYPE

SOMMAN DI SENVICE ITTE		
BASIC LOCAL SERVICES	28.01	
OTHER TELEPHONE SERVICES MISCELLANEOUS CHARGES	1.00	
TAXES AND SURCHARGES	.56 5.64	
COLORADO VALLEY LONG DISTANCE	5.67	
CURRENT BILLING AMOUNT	40.88	
Credit Card Payment Do Not Pay	40.88	

TELEPHONE NO: ACCOUNT NO: Payment/Adi **Current Billing Total Due** Previous Rill \$39.71CR \$40.88 \$40.88 \$39.71

MESSAGE CENTER

*EXTENDED SUMMER OFFICE HOURS JUNE 21 - AUGUST 29: Monday through Thursday 7:30 am to 5:30 pm and Friday 7:30 am to 11:30 am.

Your Rights as a Customer

Information concerning "Your Rights as a Customer" may be found in the first section of your current November 2018 Colorado Valley Telephone Cooperative directory on pages 29 - 37. For more information you may contact the Colorado Valley Telephone Cooperative Business Office at 979-242-5911 or 1-800-242-5911. This information is provided to you pursuant to Section 26.31(a)(4)(B)(ii) of the Substantive Rules of the Public Utility Commission of Texas.

*** Slamming/Cramming Message ***

If you believe that the local exchange provider or the interexchange carrier named in this bill is not the one you chose, or if you believe this bill includes any unauthorized charges, you may contact: Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or toll free in Texas at (888)782-8477, fax (512)936-7003, email address: customer@puc.state.tx.us. Hearing and speech-impaired individuals with text telephones (TTY) may contact the Commission at (512)936-7136.

For Payments by Phone (Available 24/7)(979) 247-9799 or Toll Free (844) 886-9799 For Online Payments: www.cvctx.com. If mailing payment, please include your stub to ensure your payment is applied to the correct account.

Payments received after 07-25 may not be reflected on this statement.

For Billing or Sales/Service Questions call (979)242-5911 or call toll free: (800)242-5911.

Please return lower portion with your payment...retain upper portion for your records



PO Box 130 La Grange TX 78945-0130 www.cvctx.com

4 29

Check for Address Change

Total Due Payment Due 08/16/2019 \$40.88

Enter Amount Paid

ACCOUNT NO TELEPHONE NO:

08/01/2019 000100



Credit Card

եգ|Ավ-միվեւ-վյլԱբեՈկգ|իկիլգ|Աբժ|||վրգլ-մոնվ-նրգե

COLORADO VALLEY PO BOX 130 LA GRANGE TX 78945-0130 --ի--կ/ՈՐՈՐԻՈՎ-գիի-Սիի-ՈՐՈ-Միի-ԱիՄ-ԱիՄ-ԱիՄ-դիվ-գի







COLORADO
JALLEY
Telephone Cooperative

ACCOUNT NO: TELEPHONE NO: BILL DATE: 08/01/2019 Page: 2 of 3

MONTHLY USAGE FOR TELEPHONE: ■

Description	Date		Quantity	Amount
PREVIOUS BALANCE DUE				.00
BASIC LOCAL SERVICES	08/01-08/31			
*RESIDENTIAL BASIC LOCAL SERVICE		1 @	18.45	18.45
*911 SERVICE FEE - FAYETTE COUNTY			0.50	.50
*911 EQUALIZATION FEE		1 @	0.06	.06
*FEDERAL SUBSCRIBER LINE CHARGE		1 @	6.50	6.50
*ACCESS RECOVERY CHARGE		1 @	2.50	2.50
BASIC LOCAL SERVICES SUBTOTAL				28.01
*Basic Local Service may be disconnected for				
OTHER TELEPHONE SERVICES	08/01-08/31			
NON - PUBLISHED NUMBER CHARGE		1 @	1.00	1.00
OTHER TELEPHONE SERVICES SUBTOTAL	A STATE OF THE PARTY OF THE PAR			1.00
MISCELLANEOUS CHARGES				
TAX ADJUSTMENT	07/09			56
MISCELLANEOUS CHARGES SUBTOTAL				.56
TAXES AND SURCHARGES	08/01-08/31			
FEDERAL EXCISE TAX				.94
STATE SALES TAX				1.89
FEDERAL UNIVERSAL SERVICE FEE				2.20
TEXAS UNIVERSAL SERVICE	Y (California September 1994) September 1994 (September 1994)			.61
Total TAXES AND SURCHARGES SUBTOTAL				5.64
SUB-TOTAL				35.21
COLORADO VALLEY LONG DISTANCE TOTAL CHARGES				5.67
				40.88
	Credit	Card Pavn	nent Do Not Pav	40.88

Credit Card Payment -- Do Not Pay
The carrier you have chosen for your long distance (InterLATA) calls is CVLD.
The carrier you have chosen for your long distance (IntraLATA) calls is CVTC.

PLEASE INDICATE CHANGE OF ADDRESS

	I LLAGE INDIVATE OFFATOO		
Name		Contact Number	
Address			
Address			
Delivery Address			
City	State	Zip	
Cimpatura		Effective Date	
Signature		Enective Date	



ACCOUNT NO:
TELEPHONE NO:
BILL DATE: 08/01/2019
Page: 3 of 3

COLORADO VALLEY LONG DISTANCE

COLORADO VALLEY LONG DISTANCE USAGE FOR TELEPHONE:

COLORADO VALLEY LONG DISTANCE CHARGES AND CREDITS

08-01	CVLD SIMPLE RATE PREMIER		4.95
	STATE SALES TAX	.33	
	FEDERAL UNIVERSAL SERVICE FEE	.23	
	TEXAS UNIVERSAL SERVICE	.16	.72
	COLORADO VALLEY LONG DISTANCE	_	5.67
	COLORADO VALLEY LONG D	DISTANCE	5.67
	COLORADO VALLEY LONG DISTANCE TOTAL ITEMIZED (CHARGES	5.67







PO Box 130 La Grange TX 78945-0130 www.cvctx.ccm

BILL AT A GLANCE 09/01/2019

BALANCE FROM LAST BILLING PAYMENT(S) RECEIVED THANK YOU! PREVIOUS BALANCE DUE	08 12	40.88 40.88CI .00
SUMMARY BY SERVICE TYPE		
BASIC LOCAL SERVICES OTHER TELEPHONE SERVICES TAXES AND SURCHARGES COLORADO VALLEY LONG DISTANCE		28.01 1.00 5.64 5.67
CURRENT BILLING AMOUNT		40.32
Credit Card Payment Do Not Pay		40.32

TELEPHONE NO:	第 点库 · · · · · ·	ACCOUN	NT NO:
Previous Bill	Payment/Adj	Current Billing	Total Due
\$40.88	\$40.88CR	\$40.32	\$40.32

MESSAGE CENTER

*** Slamming/Cramming Message ***

If you believe that the local exchange provider or the interexchange carrier named in this bill is not the one you chose, or if you believe this bill includes any unauthorized charges, you may contact: Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or toll free in Texas at (888)782-8477, fax (512)936-7003, email address: customer@puc.state.tx.us. Hearing and speech-impaired individuals with text telephones (TTY) may contact the Commission at (512)936-7136.

For Payments by Phone (Available 24/7)(979) 247-9799 or Toll Free (844) 886-9799 For Online Payments: www.cvctx.com. If mailing payment, please include your stub to ensure your payment is applied to the correct account.

Payments received after 08-27 may not be reflected on this statement.

For Billing or Sales/Service Questions call (979)242-5911 or call toll free: (800)242-5911.

Please return lower portion with your payment...retain upper portion for your records



PO Box 130 La Grange TX 78945-0130 www.cvctx.com

4 28

Check for Address Change

Payment Due Total Due 09/16/2019 \$40.32

Enter Amount Paid Credit Card

ACCOUNT NO: TELEPHONE NO:

09/01/2019 000100



COLORADO VALLEY PO BOX 130

LA GRANGE TX 78945-0130









ACCOUNT NO: TELEPHONE NO: BILL DATE: 09/01/2019 Page: 2 of 3

MONTHLY USAGE FOR TELEPHONE:

Description	Date Date	12.794	Qu	antity	Amount
PREVIOUS BALANCE DUE					.00
BASIC LOCAL SERVICES	09/01-09/30				
*RESIDENTIAL BASIC LOCAL SERVICE		1	@	18.45	18.45
*911 SERVICE FEE - FAYETTE COUNTY		1	@	0.50	.50
*911 EQUALIZATION FEE		1	@	0.06	.06
*FEDERAL SUBSCRIBER LINE CHARGE		1	@	6.50	6.50
*ACCESS RECOVERY CHARGE	A STATE OF THE STA	1	@	2.50	2.50
BASIC LOCAL SERVICES SUBTOTAL					28.01
*Basic Local Service may be disconnect	ed for non-payment.				
OTHER TELEPHONE SERVICES	09/01-09/30				
NON - PUBLISHED NUMBER CHARGE		1	@	1.00	1.00
OTHER TELEPHONE SERVICES SUBTOTAL					1.00
TAXES AND SURCHARGES	09/01-09/30				
FEDERAL EXCISE TAX	A A DESCRIPTION OF THE PROPERTY OF THE PARTY				.94
STATE SALES TAX					1.89
FEDERAL UNIVERSAL SERVICE FEE					2.20
TEXAS UNIVERSAL SERVICE					.61
Total TAXES AND SURCHARGES SUBTOTAL					5.64
SUB-TOTAL					34.65
COLORADO VALLEY LONG DISTANCE TOTAL CHARGES					5.67
					40.32
	Credit	Card Pa	avme	ent Do Not Pay	40.32

The carrier you have chosen for your long distance (InterLATA) calls is CVLD. The carrier you have chosen for your long distance (IntraLATA) calls is CVTC.

COLORADO VALLEY LONG DISTANCE

COLORADO VALLEY LONG DISTANCE USAGE FOR TELEPHONE:

PLEASE INDICATE CHANGE OF ADDRESS Name Contact Number Address Delivery Address City State Zip Signature Effective Date



COLORADO
VALLEY
Telephone Cooperative
Teleph

ACCOUNT NO: TELEPHONE NO: BILL DATE: 09/01/2019 Page: 3 of 3

COLORADO VALLEY LONG DISTANCE CHARGES AND CREDITS

09-01	CVLD SIMPLE RATE PREMIER		4.95
	STATE SALES TAX	.33	
	FEDERAL UNIVERSAL SERVICE FEE	.23	
	TEXAS UNIVERSAL SERVICE	.16	.72
	COLORADO VALLEY LONG DISTANCE	_	5.67
	COLORADO VALLEY LON	G DISTANCE	5.67
	COLORADO VALLEY LONG DISTANCE TOTAL ITEMIZE	ED CHARGES	5.67



ATTACHMENT 1-10 673





40.38

BILL AT A GLANCE 10/01/2019

BALANCE FROM LAST BILLING		40.32
PAYMENT(S) RECEIVED THANK YOU!	09 12	40.32CR
PREVIOUS BALANCE DUE		.00

SUMMARY BY SERVICE TYPE

Credit Card Payment -- Do Not Pay

BASIC LOCAL SERVICES OTHER TELEPHONE SERVICES TAXES AND SURCHARGES	28.01 1.00 5.69
COLORADO VALLEY LONG DISTANCE	5.68
CURRENT BILLING AMOUNT	40.38

TELEPHONE NO: ACCOUNT NO: Payment/Adj **Current Billing Total Due Previous Bill** \$40.32 \$40.38 \$40.32CR \$40.38

MESSAGE CENTER

Effective October 1, 2019, the Federal Universal Service Charge (FUSC) on your bill will increase as a result of an increase in the Federal Communications Commission's (FCC) Universal Service Fund contribution factor from 24.4% to 25%. The FUSC is calculated in accordance with FCC rules by applying the new contribution factor of 25% (0.25) to the charges for interstate services. The Federal Universal Service Fund helps to ensure access to affordable communication services in hard-to-serve rural areas of the United States. If you have any questions regarding the FUSC, please contact the FCC at 1-888-225-5322 or email: fccinfo@fcc.gov.

*** Slamming/Cramming Message ***

If you believe that the local exchange provider or the interexchange carrier named in this bill is not the one you chose, or if you believe this bill includes any unauthorized charges, you may contact: Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or toll free in Texas at (888)782-8477, fax (512)936-7003, email address: customer@puc.state.tx.us. Hearing and speech-impaired individuals with text telephones (TTY) may contact the Commission at (512)936-7136.

For Payments by Phone (Available 24/7)(979) 247-9799 or Toll Free (844) 886-9799 For Online Payments: www.cvctx.com. If mailing payment, please include your stub to ensure your payment is applied to the correct account.

Payments received after 09-24 may not be reflected on this statement.

For Billing or Sales/Service Questions call (979)242-5911 or call toll free: (800)242-5911.

Please return lower portion with your payment...retain upper portion for your records



PO Box 130 La Grange TX 78945-0130 www cvctx com

4 28

Check for Address Change

Payment Due Total Due 10/16/2019 \$40.38

Enter Amount Paid

Credit Card

ACCOUNT NO: TELEPHONE NO:

10/01/2019 000000



COLORADO VALLEY PO BOX 130 LA GRANGE TX 78945-0130



հգիհելժիվուվըԱրեՈլգիկիցիկըվիիվըդրեներկցե





ACCOUNT NO: TELEPHONE NO: BILL DATE: 10/01/2019

Page: 2 of 3

MONTHLY USAGE FOR TELEPHONE:

Description	Date		Qu	antity	Amount
PREVIOUS BALANCE DUE					.00
BASIC LOCAL SERVICES	10/01-10/31				
*RESIDENTIAL BASIC LOCAL SERVICE		1	@	18.45	18.45
*911 SERVICE FEE - FAYETTE COUNTY		1	@	0.50	.50
*911 EQUALIZATION FEE		1	@	0.06	.06
*FEDERAL SUBSCRIBER LINE CHARGE		1	@	6.50	6.50
*ACCESS RECOVERY CHARGE		1	@	2.50	2.50
BASIC LOCAL SERVICES SUBTOTAL					28.01
*Basic Local Service may be disconnected	for non-payment.				
OTHER TELEPHONE SERVICES	10/01-10/31				
NON - PUBLISHED NUMBER CHARGE		1	@	1.00	1.00
OTHER TELEPHONE SERVICES SUBTOTAL					1.00
TAXES AND SURCHARGES	10/01-10/31				
FEDERAL EXCISE TAX	HE TO BE STREET AND THE STREET				.94
STATE SALES TAX					1.89
FEDERAL UNIVERSAL SERVICE FEE					2.25
TEXAS UNIVERSAL SERVICE					.61
Total TAXES AND SURCHARGES SUBTOTAL					5.69
SUB-TOTAL					34.70
COLORADO VALLEY LONG DISTANCE TOTAL CHARGES					5.68
					40.38
	Credit (Card F	ayme	ent Do Not Pay	40.38

The carrier you have chosen for your long distance (InterLATA) calls is CVLD. The carrier you have chosen for your long distance (IntraLATA) calls is CVTC.

COLORADO VALLEY LONG DISTANCE

COLORADO VALLEY LONG DISTANCE USAGE FOR TELEPHONE:

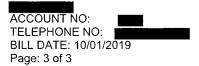
PLEASE INDICATE CHANGE OF ADDRESS

Name		Contact Number	
Address			
Delivery Address			
City	State	Zip	
Signature		Effective Date	

ATTACHMENT 1-10 675



COLORADO VALLEY La Grange TX 78945-0130 www.cvctx.com



COLORADO VALLEY LONG DISTANCE CHARGES AND CREDITS

10-01	CVLD SIMPLE RATE PREMIER		4.95
	STATE SALES TAX	.33	
	FEDERAL UNIVERSAL SERVICE FEE	.24	
	TEXAS UNIVERSAL SERVICE	.16	.73
	COLORADO VALLEY LONG DISTANCE	_	5.68
	COLORADO VALLEY LONG E	DISTANCE	5.68
	COLORADO VALLEY LONG DISTANCE TOTAL ITEMIZED (CHARGES	5.68



676 ATTACHMENT 1-10



BILL AT A GLANCE 11/01/2019

BALANCE FROM LAST BILLING		40.38
PAYMENT(S) RECEIVED THANK YOU!	10 14	40.38CR
PREVIOUS BALANCE DUE		.00

SUMMARY BY SERVICE TYPE

28.01
1.00
5.69
5.68
40.38
40.38

TELEPHONE NO:	A CONTRACTOR	ACCOUN	NT NO:
Previous Bill	Payment/Adj	Current Billing	Total Due
\$40.38	\$40.38CR	\$40.38	\$40.38

MESSAGE CENTER

*** Slamming/Cramming Message ***

If you believe that the local exchange provider or the interexchange carrier named in this bill is not the one you chose, or if you believe this bill includes any unauthorized charges, you may contact: Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or toll free in Texas at (888)782-8477, fax (512)936-7003, email address: customer@puc.state.tx.us. Hearing and speech-impaired individuals with text telephones (TTY) may contact the Commission at (512)936-7136.

For Payments by Phone (Available 24/7)(979) 247-9799 or Toll Free (844) 886-9799 For Online Payments: www.cvctx.com. If mailing payment, please include your stub to ensure your payment is applied to the correct account.

Payments received after 10-24 may not be reflected on this statement.

We appreciate the prompt manner in which you have paid your account.

For Billing or Sales/Service Questions call (979)242-5911 or call toll free: (800)242-5911.

Please return lower portion with your payment...retain upper portion for your records



PO Box 130 La Grange TX 78945-0130 www.cvctx.com Check for Address Change

Payment Due Total Due

11/01/2019 000000

11/18/2019 \$40.38

Enter Amount Paid

ACCOUNT NO:
TELEPHONE NO:

4 29



<u> Կլինիժիվնակընկիմիկիկիկինիկիվիկինինինի</u>







ACCOUNT NO: TELEPHONE NO: BILL DATE: 11/01/2019 Page: 2 of 3

MONTHLY USAGE FOR TELEPHONE:

Description	Date	0	uantity	Amount
PREVIOUS BALANCE DUE				.00
BASIC LOCAL SERVICES	11/01-11/30			
*RESIDENTIAL BASIC LOCAL SERVICE		1 @	18.45	18.45
*911 SERVICE FEE - FAYETTE COUNTY		1 @	0.50	.50
*911 EQUALIZATION FEE		1 @	0.06	.06
*FEDERAL SUBSCRIBER LINE CHARGE		1 @	6.50	6.50
*ACCESS RECOVERY CHARGE		1 @	2.50	2.50
BASIC LOCAL SERVICES SUBTOTAL				28.01
*Basic Local Service may be disconnected	ed for non-payment.			
OTHER TELEPHONE SERVICES	11/01-11/30			
NON - PUBLISHED NUMBER CHARGE	A PARTICULAR PROGRAMME.	1 @	1.00	1.00
OTHER TELEPHONE SERVICES SUBTOTAL				1.00
TAXES AND SURCHARGES	11/01-11/30			
FEDERAL EXCISE TAX				.94
STATE SALES TAX				1.89
FEDERAL UNIVERSAL SERVICE FEE	The state of the s			2.25
TEXAS UNIVERSAL SERVICE				.61
Total TAXES AND SURCHARGES SUBTOTAL				5.69
SUB-TOTAL AND				34.70
COLORADO VALLEY LONG DISTANCE TOTAL CHARGES	State of the State			5.68
				40.38
	Credit	Card Paym	ent Do Not Pay	40.38

The carrier you have chosen for your long distance (InterLATA) calls is CVLD. The carrier you have chosen for your long distance (IntraLATA) calls is CVTC.

COLORADO VALLEY LONG DISTANCE

COLORADO VALLEY LONG DISTANCE USAGE FOR TELEPHONE:

PLEASE INDICATE CHANGE OF ADDRESS Name Contact Number Address Delivery Address City State Zip Signature Effective Date



COLORADO
VALLEY
Telephone Cooperative

PO Box 130
La Grange TX 78945-0130
www.cvctx.com



COLORADO VALLEY LONG DISTANCE CHARGES AND CREDITS

11-01	CVLD SIMPLE RATE PREMIER		4.95
	STATE SALES TAX	.33	
	FEDERAL UNIVERSAL SERVICE FEE	.24	
	TEXAS UNIVERSAL SERVICE	.16	.73
	COLORADO VALLEY LONG DISTANCE	_	5.68
	COLORADO VALLEY LONG D	ISTANCE	5.68
	00101100 1/1221 20110 0	101711102	0.00
	COLORADO VALLEY LONG DISTANCE TOTAL ITEMIZED C	HARGES	5.68



679 **ATTACHMENT 1-10**



BILL AT A GLANCE 12/01/2019

BALANCE FROM LAST BILLING		40.38
PAYMENT(S) RECEIVED THANK YOU!	11 12	40.38CR
PREVIOUS BALANCE DUE		.00

SUMMARY BY SERVICE TYPE

SUMMARY BY SERVICE TYPE	
BASIC LOCAL SERVICES OTHER TELEPHONE SERVICES TAXES AND SURCHARGES COLORADO VALLEY LONG DISTANCE	28.01 1.00 5.69 5.68
CURRENT BILLING AMOUNT	40.38
Credit Card Payment Do Not Pay	40.38

Previous Bill Payment/Adj Current Billing Total Due
\$40.38 \$40.38CR \$40.38 \$40.38

MESSAGE CENTER

HOLIDAY CLOSINGS: Our office will be closed Tuesday, December 24, 2019, Wednesday, December 25, 2019 and Wednesday, January 1, 2020. The Board of Directors and Staff of Colorado Valley join in sending Holiday Greetings and Best Wishes for the coming New Year!

*** Slamming/Cramming Message ***

If you believe that the local exchange provider or the interexchange carrier named in this bill is not the one you chose, or if you believe this bill includes any unauthorized charges, you may contact: Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or toll free in Texas at (888)782-8477, fax (512)936-7003, email address: customer@puc.state.tx.us. Hearing and speech-impaired individuals with text telephones (TTY) may contact the Commission at (512)936-7136.

For Payments by Phone (Available 24/7)(979) 247-9799 or Toll Free (844) 886-9799 For Online Payments: www.cvctx.com. If mailing payment, please include your stub to ensure your payment is applied to the correct account.

Payments received after 11-21 may not be reflected on this statement.

We appreciate the prompt manner in which you have paid your account.

For Billing or Sales/Service Questions call (979)242-5911 or call toll free: (800)242-5911.

Please return lower portion with your payment...retain upper portion for your records



PO Box 130 La Grange TX 78945-0130 www.cvctx.com

4 31

Check for Address Change

 Payment Due
 Total Due

 12/16/2019
 \$40.38

Enter Amount Paid

Credit Card

ACCOUNT NO: TELEPHONE NO:

12/01/2019 000000



COLORADO VALLEY
PO BOX 130
LA GRANGE TX 78945-0130

-ի-դադիկների արժիկերի կերութինի









ACCOUNT NO: TELEPHONE NO: BILL DATE: 12/01/2019 Page: 2 of 3

MONTHLY USAGE FOR TELEPHONE: ■

Description	Date		Qu	antity	Amount
PREVIOUS BALANCE DUE					.00
BASIC LOCAL SERVICES	12/01-12/31				
*RESIDENTIAL BASIC LOCAL SERVICE		1	@	18.45	18.45
*911 SERVICE FEE - FAYETTE COUNTY		1	@	0.50	.50
*911 EQUALIZATION FEE		1	@	0.06	.06
*FEDERAL SUBSCRIBER LINE CHARGE		1	@	6.50	6.50
*ACCESS RECOVERY CHARGE		1	@	2.50	2.50
BASIC LOCAL SERVICES SUBTOTAL					28.01
*Basic Local Service may be disconnecte	d for non-payment.				
OTHER TELEPHONE SERVICES	12/01-12/31				
NON - PUBLISHED NUMBER CHARGE		1	@	1.00	1.00
OTHER TELEPHONE SERVICES SUBTOTAL	MINISTER WHEN THE PARTY OF THE			,	1.00
TAXES AND SURCHARGES	12/01-12/31				
FEDERAL EXCISE TAX	THE RESERVE OF STREET				.94
STATE SALES TAX	MCMM the agency are a service.				1.89
FEDERAL UNIVERSAL SERVICE FEE					2.25
TEXAS UNIVERSAL SERVICE					.61
Total TAXES AND SURCHARGES SUBTOTAL	Dallar Cart Malain And American	Milledighan v Ana			5.69
SUB-TOTAL					34.70
COLORADO VALLEY LONG DISTANCE TOTAL CHARGES		-			5.68
					40.38
	Credit	Card F	ayme	ent Do Not Pay	40.38

The carrier you have chosen for your long distance (InterLATA) calls is CVLD. The carrier you have chosen for your long distance (IntraLATA) calls is CVTC.

COLORADO VALLEY LONG DISTANCE

COLORADO VALLEY LONG DISTANCE USAGE FOR TELEPHONE:

PLEASE INDICATE CHANGE OF ADDRESS			
Name		Contact Number	
Address			
Delivery Address			
City	State	Zip	
Signature		Effective Date	



COLORADO PO Box 130
VALLEY La Grange TX 78945-0130
www.cvctx.com

ACCOUNT NO: TELEPHONE NO: BILL DATE: 12/01/2019 Page: 3 of 3

COLORADO VALLEY LONG DISTANCE CHARGES AND CREDITS

12-01	CVLD SIMPLE RATE PREMIER		4.95
	STATE SALES TAX	.33	
	FEDERAL UNIVERSAL	SERVICE FEE .24	
	TEXAS UNIVERSAL SI	ERVICE .16	.73
	COLORADO VALLEY LONG DISTANCE	_	5.68
	COLO	RADO VALLEY LONG DISTANCE	5.68
	COLORADO VALLEY LONG DISTAN	ICE TOTAL ITEMIZED CHARGES	5.68



ATTACHMENT 1-10 682



BALANCE FROM LAST BILLING

Total Due: Please Pay This Amount

PO Box 130 La Grange TX 78945-0130 www.cvctx.ccm

33.67

33.30

BILL AT A GLANCE 01/01/2020

PAYMENT(S) RECEIVED THANK YOU! PREVIOUS BALANCE DUE	12 04	33.67C
SUMMARY BY SERVICE TYPE		
BASIC LOCAL SERVICES OTHER TELEPHONE SERVICES TAXES AND SURCHARGES		28.01 .00 5.29
CURRENT BILLING AMOUNT		33.30
		4979330

TELEPHONE NO:		ACCOUN	NT NO:
Previous Bill	Payment/Adj	Current Billing	Total Due
\$33.67	\$33.67CR	\$33.30	\$33.30

MESSAGE CENTER

*** Slamming/Cramming Message ***

If you believe that the local exchange provider or the interexchange carrier named in this bill is not the one you chose, or if you believe this bill includes any unauthorized charges, you may contact: Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or toll free in Texas at (888)782-8477, fax (512)936-7003, email address: customer@puc.state.tx.us. Hearing and speech-impaired individuals with text telephones (TTY) may contact the Commission at (512)936-7136.

For Payments by Phone (Available 24/7)(979) 247-9799 or Toll Free (844) 886-9799 For Online Payments: www.cvctx.com. If mailing payment, please include your stub to ensure your payment is applied to the correct account.

Payments received after 12-20 may not be reflected on this statement.

We appreciate the prompt manner in which you have paid your account.

For Billing or Sales/Service Questions call (979)242-5911 or call toll free: (800)242-5911.

Please return lower portion with your payment...retain upper portion for your records



PO Box 130 La Grange TX 78945-0130 www.cvctx.com Check for Address Change

Payment Due Total Due

01/01/2020 000010

Check for Address Change

01/16/2020 \$33.30

Check for Address Change

Payment Due Total Due

01/16/2020 \$33.30

Check for Address Change





թիթվիկորհակիրկությունիկ կուկիցիցիկիս հվեր







ACCOUNT NO:
TELEPHONE NO:
BILL DATE: 01/01/2020
Page: 2 of 2

MONTHLY USAGE FOR TELEPHONE: ■

Description	Date	Qı	uantity	Amount
PREVIOUS BALANCE DUE				.00
BASIC LOCAL SERVICES	01/01-01/31			
*RESIDENTIAL BASIC LOCAL SERVICE		1 @	18.45	18.45
*911 SERVICE FEE - FAYETTE COUNTY		1 @	0.50	.50
*911 EQUALIZATION FEE		1 @	0.06	.06
*FEDERAL SUBSCRIBER LINE CHARGE		1 @	6.50	6.50
*ACCESS RECOVERY CHARGE		1 @	2.50	2.50
BASIC LOCAL SERVICES SUBTOTAL			-	28.01
*Basic Local Service may be disconnect	ed for non-payment.			
OTHER TELEPHONE SERVICES	01/01-01/31			
TOLL REST. 900/975/700	BEEL HERENNAME.			
OTHER TELEPHONE SERVICES SUBTOTAL			•	.00
TAXES AND SURCHARGES	01/01-01/31			
FEDERAL EXCISE TAX	HELESON SERVICE SERVIC			.90
STATE SALES TAX				1.87
FEDERAL UNIVERSAL SERVICE FEE				1.91
TEXAS UNIVERSAL SERVICE				.61
Total TAXES AND SURCHARGES SUBTOTAL			•	5.29
SUB-TOTAL				33.30
	Property and the Control of the Cont			33.30
	Total Du	ie: Please l	Pay This Amount	33.30

The carrier you have chosen for your long distance (InterLATA) calls is AT&T.

The carrier you have chosen for your long distance (IntraLATA) calls is CVTC.

PLEASE INDICATE CHANGE OF ADDRESS

	T LLTIOL HADIOTTIL OTHER		
Name		Contact Number	
Address			
Delivery Address			
City	State	Zip	
Signature		Effective Date	



BILL AT A GLANCE 02/01/2020

BALANCE FROM LAST BILLING		33.30
PAYMENT(S) RECEIVED THANK YOU!	12 31	33.30CR
PREVIOUS BALANCE DUE		.00

SUMMARY BY SERVICE TYPE

BASIC LOCAL SERVICES OTHER TELEPHONE SERVICES	28.01 .00
TAXES AND SURCHARGES	5.29
CURRENT BILLING AMOUNT	33.30
Total Due: Please Pay This Amount	33.30



MESSAGE CENTER

Your Rights as a Customer

Information concerning "Your Rights as a Customer" may be found in the first section of your current November 2019 Colorado Valley Telephone Cooperative directory on pages 29 - 37. For more information you may contact the Colorado Valley Telephone Cooperative Business Office at 979-242-5911 or 1-800-242-5911. This information is provided to you pursuant to Section 26.31(a)(4)(B)(ii) of the Substantive Rules of the Public Utility Commission of Texas.

*** Slamming/Cramming Message ***

If you believe that the local exchange provider or the interexchange carrier named in this bill is not the one you chose, or if you believe this bill includes any unauthorized charges, you may contact: Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or toll free in Texas at (888)782-8477, fax (512)936-7003, email address: customer@puc.state.tx.us. Hearing and speech-impaired individuals with text telephones (TTY) may contact the Commission at (512)936-7136.

For Payments by Phone (Available 24/7)(979) 247-9799 or Toll Free (844) 886-9799 For Online Payments: www.cvctx.com. If mailing payment, please include your stub to ensure your payment is applied to the correct account.

Payments received after 01-28 may not be reflected on this statement.

We appreciate the prompt manner in which you have paid your account.

For Billing or Sales/Service Questions call (979)242-5911 or call toll free: (800)242-5911.

Please return lower portion with your payment...retain upper portion for your records



PO Box 130 La Grange TX 78945-0130 www.cvctx.com Check for Address Change

 Payment Due
 Total Due

 02/18/2020
 \$33.30

 Enter Amount Paid

Enter Amount

ACCOUNT NO: TELEPHONE NO:

02/01/2020 000010



իկրիերեկարգրար_ներիերկարգութեմիունին







ACCOUNT NO: TELEPHONE NO: BILL DATE: 02/01/2020 Page: 2 of 2

MONTHLY USAGE FOR TELEPHONE: ■

Description	Date	Q	uantity,	Amount:
PREVIOUS BALANCE DUE				.00
BASIC LOCAL SERVICES	02/01-02/29			
*RESIDENTIAL BASIC LOCAL SERVICE		1 @	18.45	18.45
*911 SERVICE FEE - FAYETTE COUNTY		1 @	0.50	.50
*911 EQUALIZATION FEE		1@	0.06	.06
*FEDERAL SUBSCRIBER LINE CHARGE		1 @	6.50	6.50
*ACCESS RECOVERY CHARGE		1 @	2.50	2.50
BASIC LOCAL SERVICES SUBTOTAL		_		28.01
*Basic Local Service may be disconnected	d for non-payment.			
OTHER TELEPHONE SERVICES	02/01-02/29			
TOLL REST. 900/975/700				
OTHER TELEPHONE SERVICES SUBTOTAL				.00
TAXES AND SURCHARGES	02/01-02/29			
FEDERAL EXCISE TAX				.90
STATE SALES TAX				1.87
FEDERAL UNIVERSAL SERVICE FEE				1.91
TEXAS UNIVERSAL SERVICE				.61
Total TAXES AND SURCHARGES SUBTOTAL				5.29
SUB-TOTAL				33.30
				33.30
	Total Due	: Please	Pav This Amount	33.30

The carrier you have chosen for your long distance (InterLATA) calls is AT&T. The carrier you have chosen for your long distance (IntraLATA) calls is CVTC.

PLEASE INDICATE CHANGE OF ADDRESS Gentant Number Andress Delivery Address City State Zip Soportine Effect of Ficts



BILL AT A GLANCE 03/01/2020

BALANCE FROM LAST BILLING PAYMENT(S) RECEIVED THANK YOU! PREVIOUS BALANCE DUE	02 06	33.30 33.30CR .00
SUMMARY BY SERVICE TYPE		

SUMMARY BY SERVICE TYPE	
BASIC LOCAL SERVICES OTHER TELEPHONE SERVICES TAXES AND SURCHARGES	28.01 .00 5.29
CURRENT BILLING AMOUNT	33.30
Total Due: Please Pay This Amount	33.30

TELEPHONE NO:	发生运动的 为600	ACCOUN	NT NO:
Previous Bill	Payment/Adj	Current Billing	Total Due
\$33.30	\$33,30CR	\$33.30	\$33.30

MESSAGE CENTER

*** Slamming/Cramming Message ***

If you believe that the local exchange provider or the interexchange carrier named in this bill is not the one you chose, or if you believe this bill includes any unauthorized charges, you may contact: Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or toll free in Texas at (888)782-8477, fax (512)936-7003, email address: customer@puc.state.tx.us. Hearing and speech-impaired individuals with text telephones (TTY) may contact the Commission at (512)936-7136.

For Payments by Phone (Available 24/7)(979) 247-9799 or Toll Free (844) 886-9799 For Online Payments: www.cvctx.com. If mailing payment, please include your stub to ensure your payment is applied to the correct account.

Payments received after 02-25 may not be reflected on this statement.

We appreciate the prompt manner in which you have paid your

For Billing or Sales/Service Questions call (979)242-5911 or call toll free: (800)242-5911.

2020 Scholarships

CVTC is pleased to offer \$5,000 in scholarships to approximately 10 area high school seniors who reside in a household that receives telephone service from the Cooperative. For more information and to apply, please visit our cvctx.com website. Deadline is April 1, 2020.

Please return lower portion with your payment...retain upper portion for your records



PO Box 130 La Grange TX 78945-0130 www cvctx com

Check for Address Change **Payment Due Total Due** 03/16/2020 \$33.30 03/01/2020 000010 **Enter Amount Paid** ACCOUNT NO TELEPHONE NO:



թիվորդում հայրկական հայիկորական ինկան

COLORADO VALLEY **PO BOX 130** LA GRANGE TX 78945-0130







ACCOUNT NO: TELEPHONE NO: BILL DATE: 03/01/2020 Page: 2 of 2

MONTHLY USAGE FOR TELEPHONE:

Description	Date	Q	uantity	Amount
PREVIOUS BALANCE DUE				.00
BASIC LOCAL SERVICES	03/01-03/31			
*RESIDENTIAL BASIC LOCAL SERVICE		1 @	18.45	18.45
*911 SERVICE FEE - FAYETTE COUNTY		1 @	0.50	.50
*911 EQUALIZATION FEE		1 @	0.06	.06
*FEDERAL SUBSCRIBER LINE CHARGE		1 @	6.50	6.50
*ACCESS RECOVERY CHARGE		1 @	2.50	2.50
BASIC LOCAL SERVICES SUBTOTAL				28.01
*Basic Local Service may be disconnected	ed for non-payment.			
OTHER TELEPHONE SERVICES	03/01-03/31			
TOLL REST. 900/975/700				
OTHER TELEPHONE SERVICES SUBTOTAL				.00
TAXES AND SURCHARGES	03/01-03/31			
FEDERAL EXCISE TAX				.90
STATE SALES TAX	CONTRACTOR OF THE PARTY OF THE			1.87
FEDERAL UNIVERSAL SERVICE FEE				1.91
TEXAS UNIVERSAL SERVICE				.61
Total TAXES AND SURCHARGES SUBTOTAL				5.29
SUB-TOTAL				33.30
	The state of the s			33.30
	Total Du	ue: Please	Pay This Amount	33.30

Total Due: Please Pay This Amount
The carrier you have chosen for your long distance (InterLATA) calls is AT&T.
The carrier you have chosen for your long distance (IntraLATA) calls is CVTC.

PLEASE INDICATE CHANGE OF ADDRESS.

Name		Contact Number	
Address			
Delivery Address			
Orty	State	Z:p	
Signature		Effective Date	

ATTACHMENT 1-10 688



Total Due: Please Pay This Amount

FO Box 130 La Grange TX 78945-0130 www.cvctx.ccm

33.13

BILL AT A GLANCE 04/01/2020

BALANCE FROM LAST BILLING PAYMENT(S) RECEIVED THANK YOU! PREVIOUS BALANCE DUE	03 04	33.30 33.30CR .00
SUMMARY BY SERVICE TYPE		
BASIC LOCAL SERVICES OTHER TELEPHONE SERVICES TAXES AND SURCHARGES		28.01 .00 5.12
CURRENT BILLING AMOUNT		33.13

TELEPHONE NO:	(A) (A) (A) (A) (A)	ACCOUN	NT NO:
Previous Bill	Payment/Adj	Current Billing	Total Due
\$33.30	\$33.30CR	\$33.13	\$33.13

MESSAGE CENTER

Have you browsed our website recently for current internet pricing, CVC bundles available, and new services we are offering to our customers? Allow us to help you determine your options and if upgrading to a new plan will answer your needs as well as save you money. Visit cvctx.com or call our office at 979.242.5911 for more information

*** Slamming/Cramming Message ***

If you believe that the local exchange provider or the interexchange carrier named in this bill is not the one you chose, or if you believe this bill includes any unauthorized charges, you may contact: Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or toll free in Texas at (888)782-8477, fax (512)936-7003, email address: customer@puc.state.tx.us. Hearing and speech-impaired individuals with text telephones (TTY) may contact the Commission at (512)936-7136.

For Payments by Phone (Available 24/7)(979) 247-9799 or Toll Free (844) 886-9799 For Online Payments: www.cvctx.com. If mailing payment, please include your stub to ensure your payment is applied to the correct account.

Payments received after 03-26 may not be reflected on this statement.

We appreciate the prompt manner in which you have paid your

For Billing or Sales/Service Questions call (979)242-5911 or call toll free: (800)242-5911.

Please return lower portion with your payment...retain upper portion for your records

TELEPHONE NO:



PO Box 130 La Grange TX 78945-0130 www cvctx com

Check for Address Change **Total Due Payment Due** 04/16/2020 \$33.13 04/01/2020 000110 **Enter Amount Paid** ACCOUNT NO



հլվիգնեկյցինինիկիկվութիկլիններնունդերոնյը

COLORADO VALLEY PO BOX 130 LA GRANGE TX 78945-0130







OLORADO PO Box 130
| ALLEY La Grange TX 78945-0130 | www.cvctx.com

ACCOUNT NO: TELEPHONE NO: BILL DATE: 04/01/2020

Page: 2 of 2

MONTHLY USAGE FOR TELEPHONE:

Date		Quantity	Amount
			.00
04/01-04/30			
	1 @	18.45	18.45
	1 @	0.50	.50
	1 @	0.06	.06
	1 @	6.50	6.50
			2.50
			28.01
for non-payment.			
04/01-04/30			
			.00
04/01-04/30			
			.89
			1.86
			1.76
			.61
			5.12
			33.13
			33.13
Total Du	ie: Pleas	e Pay This Amount	33.13
	04/01-04/30 for non-payment. 04/01-04/30 04/01-04/30	04/01-04/30 1 @ 1 @ 1 @ 1 @ 1 @ for non-payment. 04/01-04/30	04/01-04/30 1 @ 18.45 1 @ 0.50 1 @ 0.06 1 @ 6.50 1 @ 2.50 for non-payment. 04/01-04/30

Total Due: Please Pay This Amount
The carrier you have chosen for your long distance (InterLATA) calls is AT&T.
The carrier you have chosen for your long distance (IntraLATA) calls is CVTC.

	PLEASE INDI	CATE CHANGE C		
V 20 3			Contact Milmie	
m17.233		accept a resident Academic Aca		
03 31. 141.35	AT THE PARTY OF A STATE OF THE PARTY OF THE	n in Marie de didivis filia (i.e. r seman in demonstration in edicione) a view from edicional and		A SAL TO AMALAN MAR ONE LIST THE REAL OF BASE TO SALE AND A PROPERTY AS TAKEN THE PER
Company of the control of the contro	Control of the Contro	\$ 3	Ze	
			ETTIPOT	7,000 27,2 10,100 17,100





BILL AT A GLANCE 05/01/2020

BALANCE FROM LAST BILLING PAYMENT(S) RECEIVED THANK YOU! PREVIOUS BALANCE DUE	04 03	33.13 33.13CR .00
SUMMARY BY SERVICE TYPE		
BASIC LOCAL SERVICES OTHER TELEPHONE SERVICES TAXES AND SURCHARGES		28.01 .00 5.12
CURRENT BILLING AMOUNT		33.13
Total Due: Please Pay This Amount		33.13

TELEPHONE NO:	公司	ACCOUNT NO:		
Previous Bill	Payment/Adj	Current Billing	Total Due	
\$33.13	\$33.13CR	\$33.13	\$33.13	

MESSAGE CENTER

ANNUAL MEETING

Colorado Valley Telephone Cooperative's Annual Membership Meeting normally held in May has been postponed due to the current COVID-19 pandemic. We will notify our members when it has been rescheduled.

*** Slamming/Cramming Message ***

If you believe that the local exchange provider or the interexchange carrier named in this bill is not the one you chose, or if you believe this bill includes any unauthorized charges, you may contact: Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or toll free in Texas at (888)782-8477, fax (512)936-7003, email address: customer@puc.state.tx.us. Hearing and speech-impaired individuals with text telephones (TTY) may contact the Commission at (512)936-7136.

For Payments by Phone (Available 24/7)(979) 247-9799 or Toll Free (844) 886-9799 For Online Payments: www.cvctx.com. If mailing payment, please include your stub to ensure your payment is applied to the correct account.

Payments received after 04-24 may not be reflected on this statement.

We appreciate the prompt manner in which you have paid your

For Billing or Sales/Service Questions call (979)242-5911 or call toll free: (800)242-5911.

Please return lower portion with your payment...retain upper portion for your records



PO Box 130 La Grange TX 78945-0130 www.cvctx.com

Check for Address Change **Payment Due Total Due** 05/18/2020 \$33.13 05/01/2020 000110 **Enter Amount Paid** ACCOUNT NO TELEPHONE NO:



գլենվեկեցանցցիկիկցիկիկիկակիրկիկինցիայիցով

COLORADO VALLEY PO BOX 130 LA GRANGE TX 78945-0130







COLORADO PO Box 130
La Grange TX 78945-0130
Www.cvctx.com

ACCOUNT NO: TELEPHONE NO: BILL DATE: 05/01/2020 Page: 2 of 2

MONTHLY USAGE FOR TELEPHONE:

Description	Date	Qu	antity	Amount
PREVIOUS BALANCE DUE				.00
BASIC LOCAL SERVICES	05/01-05/31			
*RESIDENTIAL BASIC LOCAL SERVICE		1 @	18.45	18.45
*911 SERVICE FEE - FAYETTE COUNTY		1 @	0.50	.50
*911 EQUALIZATION FEE		1 @	0.06	.06
*FEDERAL SUBSCRIBER LINE CHARGE		1 @	6.50	6.50
*ACCESS RECOVERY CHARGE		1 @	2.50	2.50
BASIC LOCAL SERVICES SUBTOTAL			-	28.01
*Basic Local Service may be disconnect	ed for non-payment.			
OTHER TELEPHONE SERVICES	05/01-05/31			
TOLL REST. 900/975/700				
OTHER TELEPHONE SERVICES SUBTOTAL			-	.00
TAXES AND SURCHARGES	05/01-05/31			
FEDERAL EXCISE TAX				.89
STATE SALES TAX				1.86
FEDERAL UNIVERSAL SERVICE FEE				1.76
TEXAS UNIVERSAL SERVICE				.61
Total TAXES AND SURCHARGES SUBTOTAL			-	5.12
SUB-TOTAL				33.13
				33.13
	Total D	ue: Please P	ay This Amount	33.13

Total Due: Please Pay This Amount
The carrier you have chosen for your long distance (InterLATA) calls is AT&T.
The carrier you have chosen for your long distance (IntraLATA) calls is CVTC.

PLEASE INDICATE CHANGE OF ADDRESS

Name		Contact Number	
Address			
Delivery Address			
Cty	State	2.0	
Signature		Effactive Data	

ATTACHMENT 1-10 692



BILL AT A GLANCE 06/01/2020

BALANCE FROM LAST BILLING		33.13
PAYMENT(S) RECEIVED THANK YOU!	05 04	33.13CR
PREVIOUS BALANCE DUE		.00

SUMMARY BY SERVICE TYPE	
BASIC LOCAL SERVICES OTHER TELEPHONE SERVICES TAXES AND SURCHARGES COLORADO VALLEY TELEPHONE	28.01 .00 5.12 .48
CURRENT BILLING AMOUNT	33.61
Total Due: Please Pay This Amount	33.61

TELEPHONE NO:	全部 500 AM 15 NO	ACCOUN	NT NO:
Previous Bill	Payment/Adj	Current Billing	Total Due
622.42	\$22.42CD	\$22.61	¢22 64

MESSAGE CENTER

*** Slamming/Cramming Message ***

If you believe that the local exchange provider or the interexchange carrier named in this bill is not the one you chose, or if you believe this bill includes any unauthorized charges, you may contact: Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or toll free in Texas at (888)782-8477, fax (512)936-7003, email address: customer@puc.state.tx.us. aring and accept impaired individuals with text telephones (TTY) contact the Commission at (512)936-7136. Hearing and

For Payments by Phone (Available 24/7)(979) 247-9799 or Toll Free (844) 886-9799 For Online Payments: www.cvctx.com. If mailing payment, please include your stub to ensure your payment is applied to the correct account.

Payments received after 05-26 may not be reflected on this

We appreciate the prompt manner in which you have paid your account.

For Billing or Sales/Service Questions call (979)242-5911 or call toll free: (800)242-5911.

Please return lower portion with your payment...retain upper portion for your records



PO Box 130 La Grange TX 78945-0130 www.cvctx.com

Check for Address Change **Payment Due Total Due** 06/16/2020 \$33.61 06/01/2020 000110 **Enter Amount Paid** ACCOUNT NO TELEPHONE NO:



հյլիուկիկինանգուկիրյյլվեններգինիկիիգիգը

COLORADO VALLEY PO BOX 130 LA GRANGE TX 78945-0130 ովուկՈՈՍ||-իկժոլ||-կկոմՈւլլով|||Ալ|||-կլիոլ||-իլիոլ







ACCOUNT NO:
TELEPHONE NO:
BILL DATE: 06/01/2020
Page: 2 of 3

MONTHLY USAGE FOR TELEPHONE: ■

Description	Date	Quan	tity	Amount
PREVIOUS BALANCE DUE				.00
BASIC LOCAL SERVICES	06/01-06/30			
*RESIDENTIAL BASIC LOCAL SERVICE		1 @	18.45	18.45
*911 SERVICE FEE - FAYETTE COUNTY		1 @	0.50	.50
*911 EQUALIZATION FEE		1 @	0.06	.06
*FEDERAL SUBSCRIBER LINE CHARGE		1 @	6.50	6.50
*ACCESS RECOVERY CHARGE		1 @	2.50	2.50
BASIC LOCAL SERVICES SUBTOTAL				28.01
*Basic Local Service may be disconnected	d for non-payment.			
OTHER TELEPHONE SERVICES	06/01-06/30			
TOLL REST. 900/975/700	THE RELIEF THE PARTY OF THE PAR			
OTHER TELEPHONE SERVICES SUBTOTAL	in the second		_	.00
TAXES AND SURCHARGES	06/01-06/30			
FEDERAL EXCISE TAX	the special properties and the special			.89
STATE SALES TAX				1.86
FEDERAL UNIVERSAL SERVICE FEE				1.76
TEXAS UNIVERSAL SERVICE				.61
Total TAXES AND SURCHARGES SUBTOTAL			-	5.12
SUB-TOTAL AND TOTAL				33.13
COLORADO VALLEY TELEPHONE TOTAL CHARGES	ti 1775 ti Tillightista TV 18 jalli 1965 ti Universione.			.48
	Miles Marie Language			33.61
	Total Du	e: Please Pay	This Amount	33.61

The carrier you have chosen for your long distance (InterLATA) calls is AT&T. The carrier you have chosen for your long distance (IntraLATA) calls is CVTC.

COLORADO VALLEY TELEPHONE

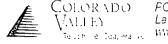
COLORADO VALLEY TELEPHONE USAGE FOR TELEPHONE: (979)242-3438

INDICATOR LEGEND

PLEASE INDICATE CHANGE OF ADDRESS

Name		Contact Number	
Address			
Deliwary Address			
DENTELY AUGITED			
O ₁ ty	State	Zip	
Signature		Effective Date	
Signature		Effective Date	

ATTACHMENT 1-10 694



COLORADO FO Box 133 VALLEY La Grange TX 73945-0133 Telich le Tod, maille WWW ovota com

RAYMOND SCHULZ ACCOUNT NO: 1183 TELEPHONE NO: (979)242-3438 BILL DATE: 06/01/2020

Page: 3 of 3

TC TYPE OF CALL
DD DIRECT DIAL DAY RATE

TC TYPE OF CALL

COLORADO VALLEY TELEPHONE

DATE	CONT	TC	TO PLACE AND NUMBER		MIN	AMOUNT
04 28	6:33pm	DD			4.0	.26
05 06	2.51pm	DD			2.0	.18
			2 CALL(S) FOR 6.0 MIN	UTE(S)	•	
				COLORADO VALLEY TE	LEPHONE	.44
			STATE SALES	TAX RSAL SERVICE	.03 .01	.04
					•	
			COLORADO VALLEY TELEP	HONE TOTAL ITEMIZED	CHARGES	48





Total Due: Please Pay This Amount

PO Box 130 La Grange TX 78945-0130 www.cvctx.com

33.06

BILL AT A GLANCE 07/01/2019

BALANCE FROM LAST BILLING PAYMENT(S) RECEIVED THANK YOU! PREVIOUS BALANCE DUE	06 03	33.17 33.17CR . 00
SUMMARY BY SERVICE TYPE		
BASIC LOCAL SERVICES OTHER TELEPHONE SERVICES TAXES AND SURCHARGES		28.01 .00 5.05
CURRENT BILLING AMOUNT		33.06

TELEPHONE NO: ACCOUNT NO: Previous Bill Payment/Adj Current Billing Total Due

\$33.17 \$33.17CR \$33.06 \$33.06

MESSAGE CENTER

*EXTENDED SUMMER OFFICE HOURS JUNE 21 - AUGUST 29: Monday through Thursday 7:30 am to 5:30 pm and Friday 7:30 am to 11:30 am.

Effective July 1, 2019, the Federal Universal Service Charge (FUSC) on your bill will increase as a result of an increase in the Federal Communications Commission's (FCC) Universal Service Fund contribution factor from 18.8% to 24.4%. The FUSC is calculated in accordance with FCC rules by applying the new contribution factor of 24.4% (0.244) to the charges for interstate services. The Federal Universal Service Fund helps to ensure access to affordable communication services in hard-to-serve areas of the United States. If you have any questions regarding the FUSC, please contact the FCC at 1-888-225-5322 or email: fccinfo@fcc.gov.

*** Slamming/Cramming Message ***

If you believe that the local exchange provider or the interexchange carrier named in this bill is not the one you chose, or if you believe this bill includes any unauthorized charges, you may contact: Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or toll free in Texas at (888)782-8477, fax (512)936-7003, email address: customer@puc.state.tx.us. Hearing and speech-impaired individuals with text telephones (TTY) may contact the Commission at (512)936-7136.

For Payments by Phone (Available 24/7)(979) 247-9799 or Toll Free (844) 886-9799 For Online Payments: www.cvctx.com. If mailing payment, please include your stub to ensure your payment is applied to the correct account.

Payments received after 06-25 may not be reflected on this statement.

We appreciate the prompt manner in which you have paid your account

(Continued on subsequent pages)

07/01/2019 000110

Please return lower portion with your payment...retain upper portion for your records



PO Box 130 La Grange TX 78945-0130 www.cvctx.com Check for Address Change

 Payment Due
 Total Due

 07/16/2019
 \$33.06

 Enter Amount Paid

ACCOUNT NO: TELEPHONE NO:



իկիրդիրժիշկոնիկորոժիկներդիկիներ





ACCOUNT NO:
TELEPHONE NO:
BILL DATE: 07/01/2019
Page: 2 of 3

(Continued from MESSAGE CENTER)
*** Privacy Statement ***

Per line or per call blocking does not prevent transmission of your telephone number when you call a company using an 800, 888, 877, 866, 855, 844, 833, 900 or 976 number. Therefore, your number may be available to that company's service representative before your call is answered.

For Billing or Sales/Service Questions call (979)242-5911 or call toll free: (800)242-5911.

	PLEASE INDICATE CHANG	E OF ADDRESS	
V-1-1-5		Compth in 91	
41.030	n. INCLUSION ANNIALES AND AND MEDICAL AND		
Darla, Atha 5			
	5		THE RESERVE OF STREET,
ڊ ^{مد} رڌ	THE RESIDENCE AND A SOURCE PROCESSION OF PROCESSION OF PROCESSION OF THE PROCESSION	Erony (CI)	

ATTACHMENT 1-10 697

ACCOUNT NO: TELEPHONE NO: BILL DATE: 07/01/2019 Page: 3 of 3

MONTHLY USAGE FOR TELEPHONE:■

WONTHET USAGE FOR TELEPHONE.	el en le de la	TO ALLEY TO THE ALL	Company of the Control of the Contro	on the second processing
	Date	Qu	antity	
PREVIOUS BALANCE DUE				.00
BASIC LOCAL SERVICES	07/01-07/31			
*RESIDENTIAL BASIC LOCAL SERVICE	0.70.	1 @	18.45	18.45
*911 SERVICE FEE - FAYETTE COUNTY		1 @	0.50	.50
*911 EQUALIZATION FEE		1 @	0.06	.06
*FEDERAL SUBSCRIBER LINE CHARGE		1 @	6.50	6.50
*ACCESS RECOVERY CHARGE		1 @	2.50	2.50
BASIC LOCAL SERVICES SUBTOTAL			-	28.01
*Basic Local Service may be disconnected	d for non-payment.			
OTHER TELEPHONE SERVICES	07/01-07/31			
TOLL REST. 900/975/700				
OTHER TELEPHONE SERVICES SUBTOTAL				.00
TAXES AND SURCHARGES	07/01-07/31			
FEDERAL EXCISE TAX	01/01-01/01			.89
STATE SALES TAX				1.86
FEDERAL UNIVERSAL SERVICE FEE				1.69
TEXAS UNIVERSAL SERVICE				.61
Total TAXES AND SURCHARGES SUBTOTAL				5.05
OUD TOTAL				20.00
SUB-TOTAL				33.06
				33.06
	Total Du	ue: Please P	ay This Amount	33.06

The carrier you have chosen for your long distance (InterLATA) calls is AT&T. The carrier you have chosen for your long distance (IntraLATA) calls is CVTC.



ATTACHMENT 1-10 698



BILL AT A GLANCE 08/01/2019

BALANCE FROM LAST BILLING		33.06
PAYMENT(S) RECEIVED THANK YOU!	07 10	33.06CR
PREVIOUS BALANCE DUE	.00	

CHAMADY BY SERVICE TYPE

SUMMART BY SERVICE TIPE	
BASIC LOCAL SERVICES OTHER TELEPHONE SERVICES MISCELLANEOUS CHARGES TAXES AND SURCHARGES	28.01 .00 .51 5.61
CURRENT BILLING AMOUNT	34.13
Total Due: Please Pay This Amount	34.13



MESSAGE CENTER

*EXTENDED SUMMER OFFICE HOURS JUNE 21 - AUGUST 29: Monday through Thursday 7:30 am to 5:30 pm and Friday 7:30 am to 11:30 am.

Your Rights as a Customer

Information concerning "Your Rights as a Customer" may be found in the first section of your current November 2018 Colorado Valley Telephone Cooperative directory on pages 29 - 37. For more information you may contact the Colorado Valley Telephone Cooperative Business Office at 979-242-5911 or 1-800-242-5911. This information is provided to you pursuant to Section 26.31(a)(4)(B)(ii) of the Substantive Rules of the Public Utility Commission of Texas.

*** Slamming/Cramming Message ***

If you believe that the local exchange provider or the interexchange carrier named in this bill is not the one you chose, or if you believe this bill includes any unauthorized charges, you may contact: Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or toll free in Texas at (888)782-8477, fax (512)936-7003, email address: customer@puc.state.tx.us. Hearing and speech-impaired individuals with text telephones (TTY) may contact the Commission at (512)936-7136.

For Payments by Phone (Available 24/7)(979) 247-9799 or Toll Free (844) 886-9799 For Online Payments: www.cvctx.com. If mailing payment, please include your stub to ensure your payment is applied to the correct account.

Payments received after 07-25 may not be reflected on this statement.

We appreciate the prompt manner in which you have paid your account.

(Continued on subsequent pages)

Please return lower portion with your payment...retain upper portion for your records



PO Box 130 La Grange TX 78945-0130 www cvctx com

Check for Address Change **Total Due Payment Due** 08/16/2019 \$34.13 08/01/2019 000110 **Enter Amount Paid** ACCOUNT NO: TELEPHONE NO:



գիներ ժեղով հերև հիլիգ միկիիի իի նվերի օվեստինգի իի

ATTACHMENT 1-10

COLORADO VALLEY PO BOX 130 LA GRANGE TX 78945-0130



