

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 ADDRESS						
Name		Contact Number				
4d4 038	THE PARTY AS A TOTAL PROPERTY OF THE ASSAULT OF THE PARTY					
Deliver / Address	The ACM					
City	State	Zip				
Signatura		Eifective Date				

ATTACHMENT 1-10 700



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

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

MONTHLY USAGE FOR TELEPHONE: ■

monthize out of the first transfer					
Description	Date		Qu	iantity	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		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	08/01-08/31				
TOLL REST. 900/975/700					
OTHER TELEPHONE SERVICES SUBTOTAL					.00
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					34.13
					34.13
	Total Du	ie: Ple	ase F	Pay This Amount	34.13

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.





Total Due: Please Pay This Amount

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

33.62

BILL AT A GLANCE 09/01/2019

BALANCE FROM LAST BILLING PAYMENT(S) RECEIVED THANK YOU! PREVIOUS BALANCE DUE	08 02	34.13 34.13CR .00
SUMMARY BY SERVICE TYPE		
BASIC LOCAL SERVICES OTHER TELEPHONE SERVICES TAXES AND SURCHARGES		28.01 .00 5.61
CURRENT BILLING AMOUNT		33.62

TELEPHONE NO:	66 - 18 July 20 - 19 July 20 -	ACCOU	NT NO:
Previous Bill	Payment/Adj	Current Billing	Total Due
\$34.13	\$34.13CR	\$33.62	\$33.62

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 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 **Total Due Payment Due** 09/16/2019 \$33.62 09/01/2019 000110 **Enter Amount Paid** ACCOUNT NO TELEPHONE NO:





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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: 09/01/2019 Page: 2 of 2

MONTHLY USAGE FOR TELEPHONE: ■

Description	Date		Quantity	Amount
PREVIOUS BALANCE DUE				.00
BASIC LOCAL SERVICES	09/01-09/30			
*RESIDENTIAL BASIC LOCAL SERVICE		1 @	<u>0</u> 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 @	<u>0</u> 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			
TOLL REST. 900/975/700				
OTHER TELEPHONE SERVICES SUBTOTAL				.00
TAXES AND SURCHARGES	09/01-09/30			
FEDERAL EXCISE TAX				.91
STATE SALES TAX	The state of the s			1.89
FEDERAL UNIVERSAL SERVICE FEE	THE STREET			2.20
TEXAS UNIVERSAL SERVICE				.61
Total TAXES AND SURCHARGES SUBTOTAL				5.61
SUB-TOTAL				33.62
		dependence y and		33.62
	Total Du	ie: Pleas	se Pay This Amoun	t 33.62

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 LLAGE INDIVATE OTTANO		
Name		Contact Number	
Address			
Delivery Address			
City	State	Zip	A100,
J,			
Cignoture		Effective Date	
Signature		Ellective Date	



BILL AT A GLANCE 10/01/2019

BALANCE FROM LAST BILLING		33.62
PAYMENT(S) RECEIVED THANK YOU!	09 06	33.62CR
PREVIOUS BALANCE DUE		.00

SUMMARY BY SERVICE TYPE	
BASIC LOCAL SERVICES OTHER TELEPHONE SERVICES TAXES AND SURCHARGES	28.01 .00 5.66
CURRENT BILLING AMOUNT	33.67
Total Due: Please Pay This Amount	33.67



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.

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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 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
10/01/2019 000010

ACCOUNT NO:
TELEPHONE NO:











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

MONTHLY USAGE FOR TELEPHONE:

MONTHET GOAGET ON TELET HONE:				
Description	Date	(Quantity	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	ed for non-payment.			
OTHER TELEPHONE SERVICES	10/01-10/31			
TOLL REST. 900/975/700				
OTHER TELEPHONE SERVICES SUBTOTAL				.00
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				33.67
				33.67
	Total Due:	Please	Pay This Amount	33.67

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 With Contact Number Address Delivery Address City Stafe Zip Signature Finshyr Date



BILL AT A GLANCE 11/01/2019

PAYMENT(S) RECEIVED THANK YOU! PREVIOUS BALANCE DUE	10 03	33.67 33.670 .00
SUMMARY BY SERVICE TYPE		
BASIC LOCAL SERVICES OTHER TELEPHONE SERVICES TAXES AND SURCHARGES		28.01 .00 5.66
CURRENT BILLING AMOUNT		33.67
Total Due: Please Pay This Amount		33.67

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

MESSAGE CENTER

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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 000010

ACCOUNT NO: TELEPHONE NO:





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

MONTHLY USAGE FOR TELEPHONE: ■

WONTHET GOAGE FOR TELEFITORE.						
Description	Date		Qua	intity		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					
TOLL REST. 900/975/700						
OTHER TELEPHONE SERVICES SUBTOTAL						.00
TAXES AND SURCHARGES	11/01-11/30					
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						33.67
						33.67
	Total Du	ıe: Plea	ase Pa	ay This Amo	unt	33.67

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				
Nan		Contact Number		
Andruss				
Delivory Address				
City	State	Z _i o		
Strin Nite		ellen (z.a.)		

ATTACHMENT 1-10 707



Total Due: Please Pay This Amount

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

33.67

BILL AT A GLANCE 12/01/2019

BALANCE FROM LAST BILLING PAYMENT(S) RECEIVED THANK YOU! PREVIOUS BALANCE DUE	10 31	33.67 33.67CR .00
SUMMARY BY SERVICE TYPE		
BASIC LOCAL SERVICES OTHER TELEPHONE SERVICES TAXES AND SURCHARGES		28.01 .00 5.66
CURRENT BILLING AMOUNT		33.67

TELEPHONE NO:		ACCOUN	NT NO:
Previous Bill	Payment/Adj	Current Billing	Total Due
\$22.67	\$33.67CD	\$33.67	\$33.67

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!

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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

12/01/2019 000010

12/16/2019 \$33.67

Enter Amount Paid





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

MONTHLY USAGE FOR TELEPHONE:

WONTHET USAGE FOR TELEPHONE.					
Description	Date	1. 19.7	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 disconnect	ed for non-payment.				
OTHER TELEPHONE SERVICES	12/01-12/31				
TOLL REST. 900/975/700					
OTHER TELEPHONE SERVICES SUBTOTAL					.00
TAXES AND SURCHARGES	12/01-12/31				
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					33.67
					33.67
	Total D	ue: Pic	ease P	ay This Amount	33.67

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				
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Delivery Address				
City	State	Ζίρ		
Sinct ru		EGratio Distr	remarks or elementary for a 1	



BALANCE FROM LAST BILLING

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

BILL AT A GLANCE 01/01/2020

PREVIOUS BALANCE DUE	12-04	.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		
\$38.62	\$38.62CR	\$38.25	\$38.25		

MESSAGE CENTER

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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





ATTACHMENT 1-10





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	All Land	1 @	0.06	.06
*FEDERAL SUBSCRIBER LINE CHARGE		1 @	6.50	6.50
*ACCESS RECOVERY CHARGE	A STATE OF THE PARTY OF THE PAR	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			
PER LINE BLOCKING				
MAINTENANCE PROTECTION PLAN		1 @	4.95	4.95
OTHER TELEPHONE SERVICES SUBTOTAL			-	4.95
TAXES AND SURCHARGES	01/01-01/31			
FEDERAL EXCISE TAX				.90
STATE SALES TAX				1.87
FEDERAL UNIVERSAL SERVICE FEE				1.91
TEXAS UNIVERSAL SERVICE	A STRUCTURE OF THE STREET	British and a		.61
Total TAXES AND SURCHARGES SUBTOTAL			•	5.29
SUB-TOTAL				38.25
				38.25
	Total Du	ie: Please l	Pay This Amount	38.25

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 CVLD.

PLEASE INDICATE CHANGE OF ADDRESS.

	T ELITOR IT VOTOTTE OTT TIVE		
Name		Contact Number	
Address			
D-II			
Delivery Address			
City	State	Zip	
Cianatura		F# D-t-	
Signature		Effective Date	

ATTACHMENT 1-10 711



BILL AT A GLANCE 02/01/2020

BALANCE FROM LAST BILLING		38.25
PAYMENT(S) RECEIVED - THANK YOU!	01-03	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.

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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

Total Due Payment Due 02/18/2020 \$38.25

Enter Amount Paid

ACCOUNT NO: TELEPHONE NO:

02/01/2020 000010



COLORADO VALLEY PO BOX 130

LA GRANGE TX 78945-0130









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

MONTHLY USAGE FOR TELEPHONE: ■

Description	Date	Qu	antity	Amount
PREVIOUS BALANCE DUE	ı		-	.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 STATE OF THE STA	1 @	2.50	2.50
BASIC LOCAL SERVICES SUBTOTAL	A Commence		_	28.01
*Basic Local Service may be disconne	ected for non-payment.			
OTHER TELEPHONE SERVICES	02/01-02/29			
PER LINE BLOCKING	A STATE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED I			
MAINTENANCE PROTECTION PLAN		1 @	4.95	4.95
OTHER TELEPHONE SERVICES SUBTOTAL			-	4.95
TAXES AND SURCHARGES	02/01-02/29			
FEDERAL EXCISE TAX	A STATE OF THE PARTY OF THE PAR			.90
STATE SALES TAX				1.87
FEDERAL UNIVERSAL SERVICE FEE				1.91
TEXAS UNIVERSAL SERVICE	The state of the s			.61
Total TAXES AND SURCHARGES SUBTOTAL			-	5.29
SUB-TOTAL A SUB-TOTAL				38.25
				38.25
	Total Du	ie: Please P	ay This Amount	38.25

Total Due: Please Pay This All 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 CVLD.

PLEASE INDICATE CHANGE OF ADDRESS.

TELAGE INDIGATE OF ADDITES				
Name		Contact Number		
Address				
Delivery Address				
City	State	Zip		
Signature		Effective Date		



28.01

BILL AT A GLANCE 03/01/2020

BALANCE FROM LAST BILLING PAYMENT(S) RECEIVED - THANK YOU!	02-03	38.25 38.25CR
PREVIOUS BALANCE DUE		.00

SUMMARY BY SERVICE TYPE

BASIC LOCAL SERVICES

OTHER TELEPHONE SERVICES TAXES AND SURCHARGES	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



PO 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 --|--ԿՈՈՍ||-|ԿԺՎ||-Ս||--ՈՈՐԻ-||ՈՐ||-|||-||-|-----|-|--|









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

MONTHLY USAGE FOR TELEPHONE: ■

Description	Date	Qı	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	AL.	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	A State of the sta		•	28.01
*Basic Local Service may be disconnec	ted for non-payment.			
OTHER TELEPHONE SERVICES	03/01-03/31			
PER LINE BLOCKING				
MAINTENANCE PROTECTION PLAN		1 @	4.95	4.95
OTHER TELEPHONE SERVICES SUBTOTAL			•	4.95
TAXES AND SURCHARGES	03/01-03/31			
FEDERAL EXCISE TAX	The second second			.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	方。在 1900 在1200 [100 图 图 19 Annon	Baseries		38.25
				38.25
	Total Du	ie: Please F	Pav This Amount	38.25

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 CVLD.

PLEASE INDICATE CHANGE OF ADDRESS

Name	Contact Number		
Address			
Damas Adviss			
Delivery Address			
City	Stare	Z:p	
		- P	
Signature		Effective Date	

ATTACHMENT 1-10 715



Total Due: Please Pay This Amount

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

38.08

BILL AT A GLANCE 04/01/2020

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

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 \square Check for Address Change

 Payment Due
 Total Due

 04/16/2020
 \$38.08

Enter Amount Paid

ACCOUNT NO: TELEPHONE NO:

04/01/2020 000110











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

MONTHLY USAGE FOR TELEPHONE:

Description	Date	Qu	antity	Amount
PREVIOUS BALANCE DUE	<u> </u>		-	.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	A. Carrier	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	A STATE OF THE PARTY OF THE PAR		-	28.01
*Basic Local Service may be disconnected	ed for non-payment.			
OTHER TELEPHONE SERVICES	04/01-04/30			
PER LINE BLOCKING	Eliteratura de la composition della composition			
MAINTENANCE PROTECTION PLAN		1 @	4.95	4.95
OTHER TELEPHONE SERVICES SUBTOTAL			-	4.95
TAXES AND SURCHARGES	04/01-04/30			
FEDERAL EXCISE TAX	Halling the state of the same			.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	THE PERSON NAMED IN COLUMN			38.08
				38.08
	Total Du	ie: Please P	Pay This Amount	38.08

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 CVLD.

PLEASE INDICATE CHANGE OF ADDRESS

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



BILL AT A GLANCE 05/01/2020

BALANCE FROM LAST BILLING		38.08
PAYMENT(S) RECEIVED - THANK YOU!	04-06	38.08CR
PREVIOUS BALANCE DUE		.00

SUMMARY BY SERVICE TYPE

SOMMAN BY SERVICE THE	
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

ACCOUNT NO: TELEPHONE 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 ***

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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 \$38.08

Enter Amount Paid

ACCOUNT NO: TELEPHONE NO:

05/01/2020 000110



COLORADO VALLEY 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	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	All Marine.	1 @	2.50	2.50
BASIC LOCAL SERVICES SUBTOTAL	All Manne		•	28.01
*Basic Local Service may be disconnected	ed for non-payment.			
OTHER TELEPHONE SERVICES	05/01-05/31			
PER LINE BLOCKING	Market and a			
MAINTENANCE PROTECTION PLAN		1 @	4.95	4.95
OTHER TELEPHONE SERVICES SUBTOTAL			•	4.95
TAXES AND SURCHARGES	05/01-05/31			
FEDERAL EXCISE TAX	THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TW			.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		redelit owners a com-		38.08
		at the second		38.08
	Total Du	ie: Please	Pay This Amount	38.08

Total Due: Please Pay This Amount 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 CVLD.

PLEASE INDICATE CHANGE OF ADDRESS

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



BILL AT A GLANCE 06/01/2020

BALANCE FROM LAST BILLING PAYMENT(S) RECEIVED - THANK YOU! PREVIOUS BALANCE DUE	04-30	38.08 38.08CR
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

	40000
Total Due: Please Pay This Amount	38.08

TELEPHONE NO: ■

ACCOUNT NO:

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

MESSAGE CENTER

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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



HONE NO:









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

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	A. Carrier	1 @	0.06	.06
*FEDERAL SUBSCRIBER LINE CHARGE		1 @	6.50	6.50
*ACCESS RECOVERY CHARGE	A Statement	1 @	2.50	2.50
BASIC LOCAL SERVICES SUBTOTAL	A BOOK STORES		-	28.01
*Basic Local Service may be disconnected	ed for non-payment.			
OTHER TELEPHONE SERVICES	06/01-06/30			
PER LINE BLOCKING				
MAINTENANCE PROTECTION PLAN		1 @	4.95	4.95
OTHER TELEPHONE SERVICES SUBTOTAL			-	4.95
TAXES AND SURCHARGES	06/01-06/30			
FEDERAL EXCISE TAX	TENER STREET			.89
STATE SALES TAX	DE Production and the second			1.86
FEDERAL UNIVERSAL SERVICE FEE				1.76
TEXAS UNIVERSAL SERVICE				.61
Total TAXES AND SURCHARGES SUBTOTAL			-	5.12
SUB-TOTAL	Paris Carrier of Carriero	The same of the same of		38.08
				38.08
	Total Du	ue: Please F	Pay This Amount	38.08

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 CVLD.

PLEASE INDICATE CHANGE OF ADDRESS

	T LLAGE INDIGATE OFFAIRC		
Name		Contact Number	
Address			
Delivery Address	PROPERTY OF THE PROPERTY OF TH		
City	State	Žiρ	
Oily	olala	4-1p	
0		F# D	
Signature		Effective Date	



BILL AT A GLANCE 07/01/2019

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

SUMMARY BY SERVICE TYPE	
BASIC LOCAL SERVICES OTHER TELEPHONE SERVICES TAXES AND SURCHARGES	28.01 4.95 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.

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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)

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

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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 CHANGE OF ADDRESS

Time

T

ATTACHMENT 1-10 723



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

MONTHLY USAGE FOR TELEPHONE: ■

Description.	Date	. Qu	antity	Amount
PREVIOUS BALANCE DUE				.00.
*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 @ 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 disconnected	d for non-payment.			28.01
OTHER TELEPHONE SERVICES PER LINE BLOCKING MAINTENANCE PROTECTION PLAN	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 D	ue: Please P	Pay This Amount	38.01

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 CVLD.



724 ATTACHMENT 1-10



BILL AT A GLANCE 08/01/2019

BALANCE FROM LAST BILLING		38.01
PAYMENT(S) RECEIVED - THANK YOU!	07-03	38.01CR
PREVIOUS BALANCE DUE		.00

SUMMARY BY SERVICE TYPE

CURRENT BILLING AMOUNT

BASIC LOCAL SERVICES	28.01
OTHER TELEPHONE SERVICES	4.95
MISCELLANEOUS CHARGES	.51
TAXES AND SURCHARGES	5.61

Total Due: Please Pay This Amount

39.08

39.08

TELEPHONE NO.		ACCOC	INT NO.
Previous Bill	Payment/Adj	Current Billing	Total Due
\$38.01	\$38.01CR	\$39.08	\$39.08

ACCOUNT NO

MESSAGE CENTER

TELEPHONE NO:

*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.

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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

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

Enter Amount Paid

ACCOUNT NO: TELEPHONE NO:

08/01/2019 000110



COLORADO VALLEY PO BOX 130

LA GRANGE TX 78945-0130 --ի-դարիկորդ-ոլի-իր-այր-արկիկիկիիի









COLORADO
VALLEY
Telephone Cooperative

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

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.

PL	EASE INDICATE CHANG	GE OF ADDRESS	
Name		Contact Number	
Address	restriction is the distriction of the distriction of the state of the		
AUTOS			
Delivery Address	emmented in City, and record reportation in City and activities provided emmanded.	THE TOTAL THE STATE OF THE STAT	and the special control of the special contro
City	State	Z p	
Signatire		Effecti <i>re</i> Date	

726 ATTACHMENT 1-10



ACCOUNT NO: TELEPHONE NO: BILL DATE: 08/01/2019

Page: 3 of 3

MONTHLY USAGE FOR TELEPHONE: ■

Description	Date		Quantity	Amount
PREVIOUS BALANCE DUE				.00
BASIC LOCAL SERVICES	08/01-08/31			.00
*RESIDENTIAL BASIC LOCAL SERVICE		1@	18.45	18.45
*911 SERVICE FEE - FAYETTE COUNTY		1 @		.50
*911 EQUALIZATION FEE		1 @		.06
*FEDERAL SUBSCRIBER LINE CHARGE		1 @		6.50
*ACCESS RECOVERY CHARGE		1 @		2.50
BASIC LOCAL SERVICES SUBTOTAL		_		28.01
*Basic Local Service may be disconnected	for non-payment.			
OTHER TELEPHONE SERVICES	08/01-08/31			
PER LINE BLOCKING				
MAINTENANCE PROTECTION PLAN		1@	9 4.95	4.95
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
	Takal De	a. Dia	a Day Thia Amazont	39.08
	lotal Du	e. rieas	e Pay This Amount	39.08

Total Due: Please Pay This Amount
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 CVLD.



ATTACHMENT 1-10 727



BILL AT A GLANCE 09/01/2019

BALANCE FROM LAST BILLING		39.08
PAYMENT(S) RECEIVED - THANK YOU!	08-01	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

THE RESERVE THE PARTY OF THE PA	AA25588
Total Due: Please Pay This Amount	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









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

MONTHLY USAGE FOR TELEPHONE:

Description	Date	Q	uantity	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	A STATE OF THE PARTY OF THE PAR			28.01
*Basic Local Service may be disconnected	ed for non-payment.			
OTHER TELEPHONE SERVICES	09/01-09/30			
PER LINE BLOCKING	The state of the s			
MAINTENANCE PROTECTION PLAN	The state of the s	1 @	4.95	4.95
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				2.20
TEXAS UNIVERSAL SERVICE				.61
Total TAXES AND SURCHARGES SUBTOTAL				5.61
SUB-TOTAL AND ADDRESS OF THE SUB-TOTAL				38.57
	THE RESERVE THE PROPERTY OF THE PARTY OF THE			38.57
	Total Du	ie: Please	Pay This Amount	38.57

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 CVLD.

PLEASE INDICATE CHANGE OF ADDRESS

	I LLITOL HADIONILL OFFICE	L OI /IDDITLOO	
Name		Contact Number	
Address			
Delivery Address			
City	State	Zip	
Signature		Effective Date	



BILL AT A GLANCE 10/01/2019

BALANCE FROM LAST BILLING		38.57
PAYMENT(S) RECEIVED - THANK YOU!	09-05	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

TELEPHONE NO: ACCOUNT NO:

Previous Bill Payment/Adj Current Billing Total Due

\$38.57 \$38.57CR \$38.62 \$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 ***

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Payments received after 09-24 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

 10/16/2019
 \$38.62

Enter Amount Paid

ACCOUNT NO: TELEPHONE NO:

10/01/2019 000010



COLORADO VALLEY





ATTACHMENT 1-10





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

Page: 2 of 2

MONTHLY USAGE FOR TELEPHONE:

Description	Date		uantity	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	and the same of th	1 @	0.06	.06
*FEDERAL SUBSCRIBER LINE CHARGE		1 @	6.50	6.50
*ACCESS RECOVERY CHARGE	A STATE OF THE PARTY OF THE PAR	1 @	2.50	2.50
BASIC LOCAL SERVICES SUBTOTAL	A STATISTICS OF THE PARTY OF TH			28.01
*Basic Local Service may be disconnect	ed for non-payment.			
OTHER TELEPHONE SERVICES	10/01-10/31			
PER LINE BLOCKING	STATE OF MALESTON			
MAINTENANCE PROTECTION PLAN	A CONTRACTOR OF THE PARTY OF TH	1 @	4.95	4.95
OTHER TELEPHONE SERVICES SUBTOTAL				4.95
TAXES AND SURCHARGES	10/01-10/31			
FEDERAL EXCISE TAX	A CONTRACTOR OF THE PARTY OF TH			.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	MARY SELECTION OF THE PARTY OF THE PARTY.			38.62
				38.62
	Total Du	e: Please	Pay This Amount	38.62

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 CVLD.

PLEASE INDICATE CHANGE OF ADDRESS

	LL/10L 111DIO/11L OII/1110	LOITEDITEO	
Name		Contact Number	
Address			
Delivery Address			
City	State	Zip	
Signature		Effective Date	



BILL AT A GLANCE 11/01/2019

BALANCE FROM LAST BILLING		38.62
PAYMENT(S) RECEIVED - THANK YOU!	10-02	38.62CF
PREVIOUS BALANCE DUE		.00

SUMMARY BY SERVICE TYPE

BASIC LOCAL SERVICES	28.01
OTHER TELEPHONE SERVICES	4.95
TAXES AND SURCHARGES	5.66

CURRENT BILLING AMOUNT 38.62

Total Due: Please Pay This Amount	38.62
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TELEPHONE NO: ■

ACCOUNT NO:

Previous Bill	Payment/Adj	Current Billing	Total Due
\$38.62	\$38.62CR	\$38.62	\$38.62

MESSAGE CENTER

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

 Payment Due
 Total Due

 11/18/2019
 \$38.62

Enter Amount Paid

ACCOUNT NO: TELEPHONE NO:

11/01/2019 000010











OLORADO
/ALLEY
Telephone Cooperative

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

ACCOUNT NO: TELEPHONE NO: BILL DATE: 11/01/2019

Page: 2 of 2

MONTHLY USAGE FOR TELEPHONE: ■

Description	Date		Quant	ity	Amount
PREVIOUS BALANCE DUE					.00
BASIC LOCAL SERVICES	11/01-11/30				
*RESIDENTIAL BASIC LOCAL SERVICE		1 (<u>a</u>	18.45	18.45
*911 SERVICE FEE - FAYETTE COUNTY		1 (<u>a</u>	0.50	.50
*911 EQUALIZATION FEE	Allen.	1 (@	0.06	.06
*FEDERAL SUBSCRIBER LINE CHARGE			@	6.50	6.50
*ACCESS RECOVERY CHARGE	A STATE OF THE STA	1 (@	2.50	2.50
BASIC LOCAL SERVICES SUBTOTAL	A Commence.			-	28.01
*Basic Local Service may be disconnect	ed for non-payment.				
OTHER TELEPHONE SERVICES	11/01-11/30				
PER LINE BLOCKING					
MAINTENANCE PROTECTION PLAN	Manager and the second	1 (@	4.95	4.95
OTHER TELEPHONE SERVICES SUBTOTAL				•	4.95
AXES AND SURCHARGES	11/01-11/30				
FEDERAL EXCISE TAX	Billing tichten er				.91
STATE SALES TAX					1.89
FEDERAL UNIVERSAL SERVICE FEE					2.25
TEXAS UNIVERSAL SERVICE	TANK THE PROPERTY OF THE PARTY	Military or			.61
Total TAXES AND SURCHARGES SUBTOTAL					5.66
SUB-TOTAL CONTRACTOR OF THE SUB-TOTAL		Maritment con-			38.62
					38.62
	Total D	ue: Plea	se Pav	This Amount	38.62

Total Due: Please Pay This A
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 CVLD.

PLEASE INDICATE CHANGE OF ADDRESS

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

ATTACHMENT 1-10 733



BILL AT A GLANCE 12/01/2019

BALANCE FROM LAST BILLING	40.04	38.62
PAYMENT(S) RECEIVED - THANK YOU!	10-31	38.62CR
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

TELEPHONE NO: ACCOUNT NO: Payment/Adj **Previous Bill Current Billing Total Due** \$38.62CR \$38.62 \$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 ***

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



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Check for Address Change

Payment Due Total Due 12/16/2019 \$38.62

Enter Amount Paid

ACCOUNT NO **TELEPHONE NO:**

12/01/2019 000010



COLORADO VALLEY

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PO BOX 130 LA GRANGE TX 78945-0130







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	Qu	antity	Amount
PREVIOUS BALANCE DUE		0		.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	and the same of th	1 @	0.06	.06
*FEDERAL SUBSCRIBER LINE CHARGE		1 @	6.50	6.50
*ACCESS RECOVERY CHARGE	A STATE OF THE PARTY OF THE PAR	1 @	2.50	2.50
BASIC LOCAL SERVICES SUBTOTAL	A STATE OF THE STA		-	28.01
*Basic Local Service may be disconnect	ed for non-payment.			
OTHER TELEPHONE SERVICES	12/01-12/31			
PER LINE BLOCKING	A CONTRACTOR OF THE PROPERTY O			
MAINTENANCE PROTECTION PLAN		1 @	4.95	4.95
OTHER TELEPHONE SERVICES SUBTOTAL			-	4.95
TAXES AND SURCHARGES	12/01-12/31			
FEDERAL EXCISE TAX	The state of the same			.91
STATE SALES TAX				1.89
FEDERAL UNIVERSAL SERVICE FEE				2.25
TEXAS UNIVERSAL SERVICE	The state of the s			.61
Total TAXES AND SURCHARGES SUBTOTAL			-	5.66
SUB-TOTAL	The state of the s			38.62
				38.62
	Total Du	ie: Please P	Pay This Amount	38.62

Total Due: Please Pay This Amount
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 CVLD.

PLEASE INDICATE CHANGE OF ADDRESS

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



28.01

BILL AT A GLANCE 01/01/2020

BALANCE FROM LAST BILLING		35.64
PAYMENT(S) RECEIVED - THANK YOU!	12-16	35.64CR
PREVIOUS BALANCE DUE		.00

SUMMARY BY SERVICE TYPE

BASIC LOCAL SERVICES

OTHER TELEPHONE SERVICES TAXES AND SURCHARGES	1.75 5.51
CURRENT BILLING AMOUNT	35.27
Total Due: Please Pay This Amount	35.27

TELEPHONE NO:

ACCOUNT NO:

Previous Bill	Payment/Adj	Current Billing	Total Due
\$35.64	\$35.64CR	\$35.27	\$35.27

MESSAGE CENTER

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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 \$35.27

Enter Amount Paid

ACCOUNT NO: TELEPHONE NO:

01/01/2020 000010



Enter Amou





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

MONTHLY USAGE FOR TELEPHONE:

Description	Date	C	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	A Britanian			28.01
*Basic Local Service may be disconnected	ed for non-payment.			
OTHER TELEPHONE SERVICES	01/01-01/31			
CALL WAITING/CANCEL CALL WAITING- RES	A SECULIAR DESIGNATION OF THE PARTY OF THE P	1 @	1.75	1.75
TOLL REST. 900/975/700				
OTHER TELEPHONE SERVICES SUBTOTAL				1.75
TAXES AND SURCHARGES	01/01-01/31			
FEDERAL EXCISE TAX	THE MEDICAL DRIVER			.95
STATE SALES TAX				1.98
FEDERAL UNIVERSAL SERVICE FEE				1.91
TEXAS UNIVERSAL SERVICE	H. C. W. W. C. Stranger	Military and an a		.67
Total TAXES AND SURCHARGES SUBTOTAL				5.51
SUB-TOTAL AND		MERCHANIC CO.		35.27
				35.27
	Total Du	e: Please	Pay This Amount	35.27

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			
, address			
Delivery Address			
City	State	Zip	
Signature		Effective Date	



28.01

1.75

5.51

35.56

35.56

.29

BILL AT A GLANCE 02/01/2020

BALANCE FROM LAST BILLING 35.27
PAYMENT(S) RECEIVED - THANK YOU! 01-08 35.27CR
PREVIOUS BALANCE DUE 01-08 .00

SUMMARY BY SERVICE TYPE

BASIC LOCAL SERVICES
OTHER TELEPHONE SERVICES
TAXES AND SURCHARGES
COLORADO VALLEY TELEPHONE

CURRENT BILLING AMOUNT

Total Due: Please Pay This Amount

TELEPHONE NO:

ACCOUNT NO:

Previous Bill	Payment/Adj	Current Billing	Total Due
\$35.27	\$35.27CR	\$35.56	\$35.56

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 Toyon

* Slamming/Cramming Message ***

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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 \$35.56

Enter Amount Paid

ACCOUNT NO: TELEPHONE NO:

02/01/2020 000010







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

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	4	1 @	0.06	.06
*FEDERAL SUBSCRIBER LINE CHARGE	Albertan	1 @	6.50	6.50
*ACCESS RECOVERY CHARGE	A STATE OF THE STA	1 @	2.50	2.50
BASIC LOCAL SERVICES SUBTOTAL	A SECTION AND A			28.01
*Basic Local Service may be disconnected	ed for non-payment.			
OTHER TELEPHONE SERVICES	02/01-02/29			
CALL WAITING/CANCEL CALL WAITING- RES	Mark Marketter and Marketter a	1 @	1.75	1.75
TOLL REST. 900/975/700		0		
OTHER TELEPHONE SERVICES SUBTOTAL			×	1.75
TAXES AND SURCHARGES	02/01-02/29			
FEDERAL EXCISE TAX	Millian Committee of the Committee of th			.95
STATE SALES TAX				1.98
FEDERAL UNIVERSAL SERVICE FEE	開発性の自分性を使用された。 1987年 - 1987年 - 1987			1.91
TEXAS UNIVERSAL SERVICE	THE RESERVE OF THE PARTY OF THE			.67
Total TAXES AND SURCHARGES SUBTOTAL				5.51
SUB-TOTAL	A STATE OF THE PARTY OF THE PAR	Salahan		35.27
COLORADO VALLEY TELEPHONE TOTAL CHARGES				.29
The second secon				35.56
	Total Do	ue: Please	Pay This Amount	35.56

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)242-3486

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: 02/01/2020 Page: 3 of 3

INDICATOR LEGEND

	INDICATOR LEGEND		
TC TYPE OF CALL		TC	TYPE OF CALL
DD DIRECT DIAL - DAY RATE			

COLORADO VALLEY TELEPHONE

DATE 12-28 12-28	CONT 9:43am 9:48am	TC DD DD	TO PLACE AND NUMBER	MIN 2.0 1.0	AMOUNT .17 .09
			2 CALL(S) FOR 3.0 MINUTE(S)	•	
			COLORADO VALLEY TEL	EPHONE	.26
			STATE SALES TAX	.02	00
			TEXAS UNIVERSAL SERVICE	.01	.03
			COLORADO VALLEY TELEPHONE TOTAL ITEMIZED C	HARGES	.29





35.27

35.27

BILL AT A GLANCE 03/01/2020

BALANCE FROM LAST BILLING		35.56
PAYMENT(S) RECEIVED - THANK YOU!	02-21	35.56CR
PREVIOUS BALANCE DUE		.00

SUMMARY BY SERVICE TYPE

CURRENT BILLING AMOUNT

BASIC LOCAL SERVICES	28.01
OTHER TELEPHONE SERVICES	1.75
TAXES AND SURCHARGES	5.51

Total Due: Please Pay This Amount

TELEPHONE NO: ACCOUNT NO: **Previous Bill Current Billing Total Due** Payment/Adj \$35.56 \$35.56CR \$35.27 \$35.27

MESSAGE CENTER

*** Slamming/Cramming Message ***

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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 \$35.27 **Enter Amount Paid**

ACCOUNT NO: **TELEPHONE NO:**

03/01/2020 000010





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COLORADO VALLEY PO BOX 130 LA GRANGE TX 78945-0130 --|--ԱՄՄ||-|ՄԻ--||-ՄԻ--Մ||-Մ||-Մ||-Մ||-Մ||-







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

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	All Million and	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			
CALL WAITING/CANCEL CALL WAITING- RES	A STATE OF THE STA	1 @	1.75	1.75
TOLL REST. 900/975/700	CHECK CONTRACT COMME			
OTHER TELEPHONE SERVICES SUBTOTAL			·	1.75
TAXES AND SURCHARGES	03/01-03/31			
FEDERAL EXCISE TAX	A STATE OF THE PARTY OF THE PAR			.95
STATE SALES TAX				1.98
FEDERAL UNIVERSAL SERVICE FEE				1.91
TEXAS UNIVERSAL SERVICE				.67
Total TAXES AND SURCHARGES SUBTOTAL				5.51
SUB-TOTAL		Military services		35.27
		Editor		35.27
	Total Du	ie: Please P	av This Amount	35.27

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.

	I LLMOL MADIOMIL OMMA		
Name		Contact Number	
Address			
Delivery Address			
De Mary Auditass			
City	State	Zio	
Signature		Effective Date	

BASIC LOCAL SERVICES



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

28.01

BILL AT A GLANCE 04/01/2020

BALANCE FROM LAST BILLING PAYMENT(S) RECEIVED - THANK YOU! PREVIOUS BALANCE DUE	03-09	35.27 35.27CR . 00
SUMMARY BY SERVICE TYPE		

5.34
35.10

Total Due: Please Pay This Amount	35.10

TELEPHONE NO: ACCOUNT NO:

Previous Bill	Payment/Adj	Current Billing	Total Due
\$35.27	\$35.27CR	\$35.10	\$35.10

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



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

Check for Address Change

Payment Due Total Due 04/16/2020 \$35.10 **Enter Amount Paid**

ACCOUNT NO: TELEPHONE NO:

04/01/2020 000110



COLORADO VALLEY PO BOX 130

LA GRANGE TX 78945-0130









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

MONTHLY USAGE FOR TELEPHONE:

Description	Date	Qı	antity	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	A.	1 @	0.06	.06
*FEDERAL SUBSCRIBER LINE CHARGE		1 @	6.50	6.50
*ACCESS RECOVERY CHARGE	Allentan	1 @	2.50	2.50
BASIC LOCAL SERVICES SUBTOTAL	A The State of the later of the		•	28.01
*Basic Local Service may be disconnect	ed for non-payment.			
OTHER TELEPHONE SERVICES	04/01-04/30			
CALL WAITING/CANCEL CALL WAITING- RES	The state of the s	1 @	1.75	1.75
TOLL REST. 900/975/700	Maria diakapaterana		_	
OTHER TELEPHONE SERVICES SUBTOTAL				1.75
TAXES AND SURCHARGES	04/01-04/30			
FEDERAL EXCISE TAX	HE HIELENDERSON			.94
STATE SALES TAX				1.97
FEDERAL UNIVERSAL SERVICE FEE				1.76
TEXAS UNIVERSAL SERVICE		Birdigina magazining		.67
Total TAXES AND SURCHARGES SUBTOTAL			•	5.34
SUB-TOTAL	AND RESIDENCE OF THE PERSON NAMED IN COLUMN	Military and the second		35.10
	THE ROLL OF THE PARTY OF THE PA			35.10
	Total Du	ie: Please F	Pay This Amount	35.10

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

State	Zip	<u>, </u>
	Effective Date	
	State	



BILL AT A GLANCE 05/01/2020

BALANCE FROM LAST BILLING		35.10
PAYMENT(S) RECEIVED - THANK YOU!	04-08	35.10CR
PREVIOUS BALANCE DUE		.00

SUMMARY BY SERVICE TYPE	
BASIC LOCAL SERVICES OTHER TELEPHONE SERVICES TAXES AND SURCHARGES	28.01 1.75 5.34
CURRENT BILLING AMOUNT	35.10
Total Due: Please Pay This Amount	35.10

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

\$35.10

\$35.10

\$35.10CR

MESSAGE CENTER

ANNUAL MEETING

\$35.10

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 ***

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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 \$35.10

Enter Amount Paid

ACCOUNT NO: TELEPHONE NO:

05/01/2020 000110



COLORADO VALLEY





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

MONTHLY USAGE FOR TELEPHONE:

Description	Date	C	Quantity	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	2	1 @	0.50	.50
*911 EQUALIZATION FEE	A.	1 @	0.06	.06
*FEDERAL SUBSCRIBER LINE CHARGE		1 @	6.50	6.50
*ACCESS RECOVERY CHARGE	A STATE OF THE PARTY OF THE PAR	1 @	2.50	2.50
BASIC LOCAL SERVICES SUBTOTAL	A Distriction			28.01
*Basic Local Service may be disconnect	ed for non-payment.			
OTHER TELEPHONE SERVICES	05/01-05/31			
CALL WAITING/CANCEL CALL WAITING- RES	A STATE OF THE STA	1 @	1.75	1.75
TOLL REST. 900/975/700				
OTHER TELEPHONE SERVICES SUBTOTAL				1.75
TAXES AND SURCHARGES	05/01-05/31			
FEDERAL EXCISE TAX	The street of the second			.94
STATE SALES TAX				1.97
FEDERAL UNIVERSAL SERVICE FEE				1.76
TEXAS UNIVERSAL SERVICE	Hall transmission			.67
Total TAXES AND SURCHARGES SUBTOTAL				5.34
SUB-TOTAL SUB-TOTAL				35.10
				35.10
	Total Du	e: Please	Pay This Amount	35.10

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			
City	State	Ζφ	
Signature		Effective Date	



BILL AT A GLANCE 06/01/2020

BALANCE FROM LAST BILLING PAYMENT(S) RECEIVED - THANK YOU!	05-01	35.10 35.10CR
PREVIOUS BALANCE DUE		.00

SUMMARY BY SERVICE TYPE

BASIC LOCAL SERVICES OTHER TELEPHONE SERVICES	28.01 1.75
TAXES AND SURCHARGES CURRENT BILLING AMOUNT	5.34 35.10
Total Due: Please Pay This Amount	35.10

TELEPHONE NO: ACCOUNT NO:

Previous Bill	Payment/Adj	Current Billing	Total Due
\$35.10	\$35.10CR	\$35.10	\$35.10

MESSAGE CENTER

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

Check for Address Change

Payment Due Total Due 06/16/2020 \$35.10

Enter Amount Paid

ACCOUNT NO: TELEPHONE NO:

06/01/2020 000110







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COLORADO VALLEY PO BOX 130 LA GRANGE TX 78945-0130 --|--ԿՈՈՐ||-|ԿԻԿ-||-ԿԿ|--ՄՈՐ-Մ||Մ||Մ|||-Մ||--|-







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

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	A STATE OF THE PARTY OF THE PAR	1 @	2.50	2.50
BASIC LOCAL SERVICES SUBTOTAL	A STATE OF THE PARTY OF THE PAR			28.01
*Basic Local Service may be disconnected	ed for non-payment.			
OTHER TELEPHONE SERVICES	06/01-06/30			
CALL WAITING/CANCEL CALL WAITING- RES	PINESTAL PROPERTY.	1 @	1.75	1.75
TOLL REST. 900/975/700	THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS O			
OTHER TELEPHONE SERVICES SUBTOTAL				1.75
TAXES AND SURCHARGES	06/01-06/30			
FEDERAL EXCISE TAX	AND DESCRIPTION OF THE PARTY OF			.94
STATE SALES TAX				1.97
FEDERAL UNIVERSAL SERVICE FEE				1.76
TEXAS UNIVERSAL SERVICE	A STATE OF THE PARTY OF THE PAR			.67
Total TAXES AND SURCHARGES SUBTOTAL			•	5.34
SUB-TOTAL		Minimum and a second		35.10
	MIND THE PROPERTY AND ADDRESS OF THE PARTY O			35.10
	Total Du	e: Please I	Pay This Amount	35.10

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		
City	State	Ζρ
Signature		Effective Date



BILL AT A GLANCE 07/01/2019

BALANCE FROM LAST BILLING PAYMENT(S) RECEIVED - THANK YOU!	06-03	35.03 35.03CR
PREVIOUS BALANCE DUE		.00

SUMMARY BY SERVICE TYPE	
BASIC LOCAL SERVICES OTHER TELEPHONE SERVICES TAXES AND SURCHARGES	28.01 1.75 5.27
CURRENT BILLING AMOUNT	35.03
Total Due: Please Pay This Amount	35.03

TELEPHONE NO: ACCOUNT NO: **Previous Bill** Payment/Adj **Current Billing Total Due** \$35.03 \$35.03CR \$35.03 \$35.03

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.

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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

Payment Due Total Due 07/16/2019 \$35.03

Enter Amount Paid

ACCOUNT NO TELEPHONE NO:

07/01/2019 000110



COLORADO VALLEY PO BOX 130 LA GRANGE TX 78945-0130

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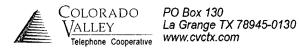
ACCOUNT NO:
TELEPHONE NO:
BILL DATE: 07/01/2019
Page: 2 of 3

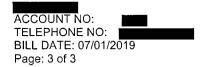
(Continued from MESSAGE CENTER)
*** Privacy Statement ***

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 CHAP	VGE OF ADDRESS	
Name:		Cartao Numilia	
H 1 755			
Z- € \71933			
•	J . `	25	
5 (22 (2		Elon Ja Dila	





MONTHLY USAGE FOR TELEPHONE:

MONTHLY USAGE FOR TELEPHONE:	Market Stranger and Committee Commit	and the latest decision on the latest and the	and the second s	Name of the Boards to decrease \$1.5° and
Description PREVIOUS BALANCE DUE	Date	,, Qu	antity	Amount .00
*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 disconnected.	ted for non-payment.		-	28.01
OTHER TELEPHONE SERVICES CALL WAITING/CANCEL CALL WAITING- RES TOLL REST. 900/975/700	07/01-07/31	1 @	1.75	1.75
OTHER TELEPHONE SERVICES SUBTOTAL			-	1.75
TAXES AND SURCHARGES FEDERAL EXCISE TAX STATE SALES TAX FEDERAL UNIVERSAL SERVICE FEE TEXAS UNIVERSAL SERVICE	07/01-07/31			.94 1.97 1.69 .67
Total TAXES AND SURCHARGES SUBTOTAL			-	5.27
SUB-TOTAL				35.03
				35.03
	Total D	ue: Please F	Pay This Amount	35.03

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.





36.10

BILL AT A GLANCE 08/01/2019

BALANCE FROM LAST BILLING		35.03
PAYMENT(S) RECEIVED - THANK YOU!	07-03	35.03CR
PREVIOUS BALANCE DUE		.00

SUMMARY BY SERVICE TYPE

Total Due: Please Pay This Amount

BASIC LOCAL SERVICES	28.01
OTHER TELEPHONE SERVICES	1.75
MISCELLANEOUS CHARGES	.51
TAXES AND SURCHARGES	5.83
CURRENT BILLING AMOUNT	36.10

TELEPHONE NO: ACCOUNT NO: Previous Bill Payment/Adj Current Billing Total Due \$35.03 \$35.03CR \$36.10 \$36.10

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.

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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

 Payment Due
 Total Due

 08/16/2019
 \$36.10

Enter Amount Paid

ACCOUNT NO: TELEPHONE NO:

08/01/2019 000110



COLORADO VALLEY







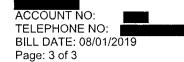


ACCOUNT NO:
TELEPHONE NO:
BILL DATE: 08/01/2019
Page 2 of 3

(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 ADDRESS

Name		Contact Number	
Address			······································
Delivory Address			
Orty	State	Zıp	
Signature		Effective Date	



MONTHLY USAGE FOR TELEPHONE:

MONTHET OURGET ON TELEFITIONE.					
Description	Date		Qu	iantity	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		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	08/01-08/31				
CALL WAITING/CANCEL CALL WAITING- RES		1	@	1.75	1.75
TOLL REST. 900/975/700					
OTHER TELEPHONE SERVICES SUBTOTAL					1.75
MISCELLANEOUS CHARGES					
TAX ADJUSTMENT	07/09				.51
MISCELLANEOUS CHARGES SUBTOTAL					.51
TAXES AND SURCHARGES	08/01-08/31				
FEDERAL EXCISE TAX					.96
STATE SALES TAX					2.00
FEDERAL UNIVERSAL SERVICE FEE					2.20
TEXAS UNIVERSAL SERVICE					.67
Total TAXES AND SURCHARGES SUBTOTAL					5.83
SUB-TOTAL					36.10
	<u>_</u>		_		36.10
	Total Du	e: Ple	ease F	Pay This Amount	36.10

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.





BALANCE FROM LAST BILLING

Total Due: Please Pay This Amount

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

36.10

35.59

BILL AT A GLANCE 09/01/2019

PAYMENT(S) RECEIVED - THANK YOU! PREVIOUS BALANCE DUE	08-01	36.10CR .00
SUMMARY BY SERVICE TYPE		
BASIC LOCAL SERVICES OTHER TELEPHONE SERVICES TAXES AND SURCHARGES	,	28.01 1.75 5.83
CURRENT BILLING AMOUNT		35.59

TELEPHONE NO: ACCOUNT NO: Previous Bill Payment/Adj Current Billing Total Due \$36.10 \$36.10CR \$35.59 \$35.59

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
 \$35.59

Enter Amount Paid

ACCOUNT NO: TELEPHONE NO:

09/01/2019 000110



COLORADO VALLEY PO BOX 130









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

MONTHLY USAGE FOR TELEPHONE:

Description	Date		Quantity	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	All Control of the Control	1 @	2.50	2.50
BASIC LOCAL SERVICES SUBTOTAL	A Statement .			28.01
*Basic Local Service may be disconnect	ed for non-payment.			
OTHER TELEPHONE SERVICES	09/01-09/30			
CALL WAITING/CANCEL CALL WAITING- RES	All the state of t	1 @	1.75	1.75
TOLL REST. 900/975/700				
OTHER TELEPHONE SERVICES SUBTOTAL				1.75
TAXES AND SURCHARGES	09/01-09/30			
FEDERAL EXCISE TAX	Control of the second			.96
STATE SALES TAX				2.00
FEDERAL UNIVERSAL SERVICE FEE				2.20
TEXAS UNIVERSAL SERVICE		SNA STATE OF THE S		.67
Total TAXES AND SURCHARGES SUBTOTAL				5.83
SUB-TOTAL		Methoday		35.59
				35.59
	Total Du	ie: Pleas	e Pay This Amount	35.59

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			
City	State	Zip	
Signature		Effective Date	



BILL AT A GLANCE 10/01/2019

BALANCE FROM LAST BILLING		35.59
PAYMENT(S) RECEIVED - THANK YOU!	09-06	35.59CR
PREVIOUS BALANCE DUE		.00

SUMMARY BY SERVICE TYPE

BASIC LOCAL SERVICES OTHER TELEPHONE SERVICES	28.01 1.75
TAXES AND SURCHARGES	5.88
CURRENT BILLING AMOUNT	35.64
Total Due: Please Pay This Amount	35.64

TELEPHONE NO: ACCOUNT NO:

Previous Bill	Payment/Adj	Current Billing	Total Due
\$35.59	\$35.59CR	\$35.64	\$35.64

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.

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Payments received after 09-24 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 10/16/2019 \$35.64

Enter Amount Paid

ACCOUNT NO TELEPHONE NO:

10/01/2019 000010



COLORADO VALLEY

PO BOX 130 LA GRANGE TX 78945-0130 ախմանիկինորինիկաննորմիկիկիինորդակիդի









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

Page: 2 of 2

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	Allenter	1 @	2.50	2.50
BASIC LOCAL SERVICES SUBTOTAL	A STATE OF THE PARTY OF THE PAR		_	28.01
*Basic Local Service may be disconnect				
OTHER TELEPHONE SERVICES	10/01-10/31			
CALL WAITING/CANCEL CALL WAITING- RES	A STATE OF THE STA	1 @	1.75	1.75
TOLL REST. 900/975/700	A STATE OF THE PARTY OF THE PAR		_	
OTHER TELEPHONE SERVICES SUBTOTAL				1.75
TAXES AND SURCHARGES	10/01-10/31			
FEDERAL EXCISE TAX	A STATE OF THE PARTY OF THE PAR			.96
STATE SALES TAX				2.00
FEDERAL UNIVERSAL SERVICE FEE				2.25
TEXAS UNIVERSAL SERVICE			_	.67
Total TAXES AND SURCHARGES SUBTOTAL			_	5.88
SUB-TOTAL		ophilar it he always		35.64
	RESERVED TO THE PROPERTY OF THE PARTY OF THE	The own made again.		35.64
	Total Du	e: Please P	ay This Amount	35.64

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

	TELTION INVOITE OFFICE		
Name		Contact Number	
Address			
Delivery Address			
City	State	Zip	
Signature		Effective Date	



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

BILL AT A GLANCE 11/01/2019

BALANCE FROM LAST BILLING PAYMENT(S) RECEIVED - THANK YOU! PREVIOUS BALANCE DUE	10-02	35.64 35.64CR .00
SUMMARY BY SERVICE TYPE		
BASIC LOCAL SERVICES OTHER TELEPHONE SERVICES TAXES AND SURCHARGES		28.01 1.75 5.88
CURRENT BILLING AMOUNT		35.64
Total Due: Please Pay This Amount		35.64

TELEPHONE NO: ACCOUNT NO: **Previous Bill** Payment/Adj **Current Billing Total Due** \$35.64 \$35.64CR \$35.64 \$35.64

MESSAGE CENTER

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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 \$35.64

Enter Amount Paid

ACCOUNT NO: TELEPHONE NO:

11/01/2019 000010



COLORADO VALLEY PO BOX 130 LA GRANGE TX 78945-0130

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

MONTHLY USAGE FOR TELEPHONE:

Description	Date	為此際	Qu	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	A STATE OF THE STA	1	@	2.50	2.50
BASIC LOCAL SERVICES SUBTOTAL	A SHARWAN				28.01
*Basic Local Service may be disconnected	cted for non-payment.				
OTHER TELEPHONE SERVICES	11/01-11/30				
CALL WAITING/CANCEL CALL WAITING- RES	THE RESIDENCE OF THE PROPERTY OF THE PARTY O	1	@	1.75	1.75
TOLL REST. 900/975/700	DATE COLUMN VICTOR OF THE PARTY				
OTHER TELEPHONE SERVICES SUBTOTAL					1.75
TAXES AND SURCHARGES	11/01-11/30				
FEDERAL EXCISE TAX	A STATE OF THE PERSON OF THE P				.96
STATE SALES TAX					2.00
FEDERAL UNIVERSAL SERVICE FEE					2.25
TEXAS UNIVERSAL SERVICE		-			.67
Total TAXES AND SURCHARGES SUBTOTAL					5.88
SUB-TOTAL SUB-TOTAL		difficultive of 1 has			35.64
					35.64
	Total D	ue: Ple	ease F	Pay This Amount	35.64

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

	T LLTTOL TITOTOTTL OTTOTT		WAS ARREST OF THE PARTY OF THE
Name		Contact Number	
Address			
Delivery Address			
City	State	Zip	
Signature		Effective Date	



BILL AT A GLANCE 12/01/2019

BALANCE FROM LAST BILLING		35.64
PAYMENT(S) RECEIVED - THANK YOU!	11-04	35.64CR
PREVIOUS BALANCE DUE		.00

SUMMARY BY SERVICE TYPE

BASIC LOCAL SERVICES	28.01
OTHER TELEPHONE SERVICES	1.75
TAXES AND SURCHARGES	5.88
CURRENT BILLING AMOUNT	35.64
Total Due: Please Pay This Amount	35.64

TELEPHONE NO: ACCOUNT NO: **Total Due Previous Bill** Payment/Adj **Current Billing** \$35.64 \$35.64 \$35.64CR \$35.64

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.

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Payments received after 11-21 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 12/16/2019 \$35.64

Enter Amount Paid

ACCOUNT NO TELEPHONE NO:

12/01/2019 000010



COLORADO VALLEY PO BOX 130

LA GRANGE TX 78945-0130 --|--ԿՈՈՍ|-|ԿԻԿ-||-ԿՍԻ-ՈՍՈՐ-Մ||Մ||Մ|||-Մ|-Կ-|-|-|-|









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

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	All	1 @	6.50	6.50
*ACCESS RECOVERY CHARGE	A STATE OF THE STA	1 @	2.50	2.50
BASIC LOCAL SERVICES SUBTOTAL	All transmission		-	28.01
*Basic Local Service may be disconnect	ed for non-payment.			
OTHER TELEPHONE SERVICES	12/01-12/31			
CALL WAITING/CANCEL CALL WAITING- RES		1 @	1.75	1.75
TOLL REST. 900/975/700				
OTHER TELEPHONE SERVICES SUBTOTAL			-	1.75
TAXES AND SURCHARGES	12/01-12/31			
FEDERAL EXCISE TAX	The latest the second			.96
STATE SALES TAX				2.00
FEDERAL UNIVERSAL SERVICE FEE				2.25
TEXAS UNIVERSAL SERVICE	AND THE PERSON NAMED IN COLUMN	Silverine anger		.67
Total TAXES AND SURCHARGES SUBTOTAL			-	5.88
SUB-TOTAL	The second of the second	Magazina Carigory		35.64
				35.64
And the second s	Total Du	e: Please P	ay This Amount	35.64

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

	TELTIOL INDIONITE OFFICE		
Name		Contact Number	
A -1.1			
Address			
Delivery Address			
Delivery Address			
City	State	Zip	
City	State	210	
Signature		Effective Date	
O.g. G.G.		Liteotive Date	



BILL AT A GLANCE 01/01/2020

BALANCE FROM LAST BILLING Phone Payments PREVIOUS BALANCE DUE	11-26	33.67 33.67C .00
SUMMARY BY SERVICE TYPE		
BASIC LOCAL SERVICES TAXES AND SURCHARGES		28.01 5.29
CURRENT BILLING AMOUNT		33.30
Total Due: Please Pay This Amount		33.30

Previous Bill Payment/Adj Current Billing Total Due
\$33.67 \$33.67CR \$33.30 \$33.30

MESSAGE CENTER

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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

 01/16/2020
 \$33.30

Enter Amount Paid

ACCOUNT NO: TELEPHONE NO:

01/01/2020 000010



ONE NO:



լիից։ՄիայիՄինիսի։ՍիվՄումինիՄւիստոնուման





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

MONTHLY USAGE FOR TELEPHONE:

Description	Date	Qı	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	A STATE OF THE STA	1 @	2.50	2.50
BASIC LOCAL SERVICES SUBTOTAL	A STATE OF THE STA			28.01
*Basic Local Service may be disconned	cted for non-payment.			
TAXES AND SURCHARGES	01/01-01/31			
FEDERAL EXCISE TAX	A STATE OF THE STA			.90
STATE SALES TAX	The state of the s			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 Du	e: Please I	Pay This Amount	33.30

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 CVLD.

PLEASE INDICATE CHANGE OF ADDRESS

1	LL/IOL IIIDIO/IIL OII/IIVO	LOITEDITLO	
Name		Contact Number	
Address			
Delivery Address			
City	State	Zip	
Signature		Effective Date	



BILL AT A GLANCE 02/01/2020

BALANCE FROM LAST BILLING Phone Payments PREVIOUS BALANCE DUE	12-26		33.30 BOCF .00
SUMMARY BY SERVICE TYPE			
BASIC LOCAL SERVICES TAXES AND SURCHARGES COLORADO VALLEY LONG DISTANCE		T	28.01 5.29 .13
CURRENT BILLING AMOUNT			33.43
Total Due: Please Pay This Amount			33.43

TELEPHONE NO:		ACCOL	JNT NO:
Previous Bill	Payment/Adj	Current Billing	Total Due
\$33.30	\$33.30CR	\$33.43	\$33.43

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 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 ***

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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

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 \$33.43

Enter Amount Paid

ACCOUNT NO **TELEPHONE NO:**

02/01/2020 000010



COLORADO VALLEY PO BOX 130









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 CONTRACTOR OF THE PARTY OF TH	1 @	2.50	2.50
BASIC LOCAL SERVICES SUBTOTAL	Mariane			28.01
*Basic Local Service may be disconnected	cted for non-payment.			
TAXES AND SURCHARGES	02/01-02/29			
FEDERAL EXCISE TAX	No. of the South Control of the South			.90
STATE SALES TAX	The state of the s			1.87
FEDERAL UNIVERSAL SERVICE FEE				1.91
TEXAS UNIVERSAL SERVICE	NEW MICHIGAN DESCRIPTION OF THE PROPERTY OF TH			.61
Total TAXES AND SURCHARGES SUBTOTAL	I THE STATE OF THE		•	5.29
SUB-TOTAL				33.30
COLORADO VALLEY LONG DISTANCE TOTAL CHARGI	ES			.13
	THE RESIDENCE			33.43
_ ATTEMATION			ay This Amount	33.43
The carrier you have chosen	for your long distance (Inter	LATA) calls	is CVLD.	

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

COLORADO VALLEY LONG DISTANCE

COLORADO VALLEY LONG DISTANCE	USAGE FOR TELEPHONE:		
	INDICATOR LEGEND		
TC TYPE OF CALL	_	TC TYPE OF CALL	
DD DIRECT DIAL - DAY RATE 4A CVLD SIMPLE RATE			

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

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

COLORADO VALLEY LONG DISTANCE

DATE	CONT	TC	TO PLACE AND NUMBER	MIN	AMOUNT
01-08	9·00am	DD 4A		1.0	12
			1 CALL(S) FOR 1.0 MINUTE(S)	-	
		CVLD SIMPLE RATE	E 1.0 MINUTES USED	_	.12
			COLORADO VALLEY	Y LONG DISTANCE	.12
			STATE SALES TAX	.01	.01
			COLORADO VALLEY LONG DISTANCE TOTAL ITE	EMIZED CHARGES	.13





BILL AT A GLANCE 03/01/2020

BALANCE FROM LAST BILLING Phone Payments PREVIOUS BALANCE DUE	02-03	33.43 33.43CR .00
SUMMARY BY SERVICE TYPE		
BASIC LOCAL SERVICES TAXES AND SURCHARGES		28.01 5.29
CURRENT BILLING AMOUNT		33.30
Total Due: Please Pay This Amount		33.30

TELEPHONE NO: ACCOUNT NO:

Previous Bill	Payment/Adj	Current Billing	Total Due	
\$33.43	\$33.43CR	\$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 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



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

 Payment Due
 Total Due

 03/16/2020
 \$33.30

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	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 PARTY OF THE PAR	1 @	2.50	2.50
BASIC LOCAL SERVICES SUBTOTAL	All selections		-	28.01
*Basic Local Service may be disconne	ected for non-payment.			
TAXES AND SURCHARGES	03/01-03/31			
FEDERAL EXCISE TAX	A STATE OF THE PARTY OF THE PAR			.90
STATE SALES TAX				1.87
FEDERAL UNIVERSAL SERVICE FEE				1.91
TEXAS UNIVERSAL SERVICE				.61
Total TAXES AND SURCHARGES SUBTOTAL	A THE STATE OF THE PARTY OF THE		-	5.29
SUB-TOTAL				33.30
				33.30
	Total Du	e: Please P	ay This Amount	33.30

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 CVLD.

PLEASE INDICATE CHANGE OF ADDRESS.

TEE/AGE INDIOATE OF ANDEREOG					
Name		Contact Number			
Address					
Delivery Address					
City	State	Zio			
01.7	Otato	Size 1 to			
Constit		Effective Date			
Signature		Energy/8 Date			



BILL AT A GLANCE 04/01/2020

BALANCE FROM LAST BILLING Phone Payments PREVIOUS BALANCE DUE	03-02	33.30 33.30CR . 00
SUMMARY BY SERVICE TYPE		
BASIC LOCAL SERVICES TAXES AND SURCHARGES		28.01 5.12
CURRENT BILLING AMOUNT		33.13
Total Due: Please Pay This Amount		33.13

TELEPHONE NO:		ACCOUNT 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 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 \$33.13

Enter Amount Paid

ACCOUNT NO: TELEPHONE NO:

04/01/2020 000110



COLORADO VALLEY





լովիմկեսկինիկիրիննովիիցինի<u>վիիկինինիուի</u>կե







OLORADO
/ALLEY
Telephone Cooperative
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	Qı	uantity	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	A.	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	Allaham			28.01
*Basic Local Service may be disconnect	ed for non-payment.			
TAXES AND SURCHARGES	04/01-04/30			
FEDERAL EXCISE TAX	Management			.89
STATE SALES TAX				1.86
FEDERAL UNIVERSAL SERVICE FEE				1.76
TEXAS UNIVERSAL SERVICE				.61
Total TAXES AND SURCHARGES SUBTOTAL	Maria Caranta			5.12
SUB-TOTAL AND				33.13
	AND BUILDING THE STATE OF THE S			33.13
	Total Du	ie: Please l	Pay This Amount	33.13

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 CVLD.

PLEASE INDICATE CHANGE OF ADDRESS

Name		Contact Number	
indine		Contact Number	
Address			
Add: 533			
Delivery Address			AND DESCRIPTION OF THE PROPERTY OF THE PERSON OF THE PERSO
City	State	Zio	
Signature		Effective Date	



BILL AT A GLANCE 05/01/2020

BALANCE FROM LAST BILLING Phone Payments PREVIOUS BALANCE DUE	03-31	33.13 33.13CR . 00
SUMMARY BY SERVICE TYPE		
BASIC LOCAL SERVICES TAXES AND SURCHARGES		28.01 5.12
CURRENT BILLING AMOUNT		33.13
Total Due: Please Pay This Amount		33.13

TELEPHONE NO:		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

Enter Amount Paid

ACCOUNT NO **TELEPHONE NO:**

05/01/2020 000110



COLORADO VALLEY PO BOX 130 LA GRANGE TX 78945-0130 ախմերայի ինկան ինկանության ինկան հայարակին









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

MONTHLY USAGE FOR TELEPHONE:

Description	Date	Qı	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	A STATE OF THE STA	1 @	6.50	6.50
*ACCESS RECOVERY CHARGE	A CONTRACTOR OF THE PARTY OF TH	1 @	2.50	2.50
BASIC LOCAL SERVICES SUBTOTAL	A Common.	•		28.01
*Basic Local Service may be disconned	cted for non-payment.			
AXES AND SURCHARGES	05/01-05/31			
FEDERAL EXCISE TAX	Carlotte Carlotte Control Control			.89
STATE SALES TAX				1.86
FEDERAL UNIVERSAL SERVICE FEE				1.76
TEXAS UNIVERSAL SERVICE	HILLIAND TO BE THE HOUSE IN COMMENT.			.61
Total TAXES AND SURCHARGES SUBTOTAL	THE RESIDENCE AND ADDRESS OF THE PARTY OF TH			5.12
UB-TOTAL				33.13
				33.13
	Total Du	ie: Please l	Pay This Amount	33.13

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 CVLD.

PLEASE INDICATE CHANGE OF ADDRESS

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



BALANCE FROM LAST BILLING

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

33.13

BILL AT A GLANCE 06/01/2020

Phone Payments PREVIOUS BALANCE DUE	04-29	33.13CR .00
SUMMARY BY SERVICE TYPE		
BASIC LOCAL SERVICES TAXES AND SURCHARGES		28.01 5.12
CURRENT BILLING AMOUNT	3	33.13
Total Due: Please Pay This Amount		33.13

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

MESSAGE CENTER

*** Slamming/Cramming Message ***

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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 \$33.13

Enter Amount Paid

ACCOUNT NO **TELEPHONE NO:**

06/01/2020 000110



COLORADO VALLEY PO BOX 130 LA GRANGE TX 78945-0130









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			@	0.06	.06
*FEDERAL SUBSCRIBER LINE CHARGE	And the second		<u>@</u>	6.50	6.50
*ACCESS RECOVERY CHARGE	A STATE OF THE PARTY OF THE PAR		@	2.50	2.50
BASIC LOCAL SERVICES SUBTOTAL			_		28.01
*Basic Local Service may be disconnect	ed for non-payment.				
TAXES AND SURCHARGES	06/01-06/30				
FEDERAL EXCISE TAX	A SECURIOR OF THE PARTY OF THE				.89
STATE SALES TAX					1.86
FEDERAL UNIVERSAL SERVICE FEE					1.76
TEXAS UNIVERSAL SERVICE					.61
Total TAXES AND SURCHARGES SUBTOTAL	The state of the s				5.12
SUB-TOTAL					33.13
ABSTRACT	· · · · · · · · · · · · · · · · · · ·				33.13
	Total Du	ie: Plea	se P	ay This Amount	33.13

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 CVLD.

Name Contac			
Address			
Delivery Address			
City	State	Ziρ	
C anativa		Effective Date	
S.g.ature		Ellective Date	



BILL AT A GLANCE 07/01/2019

BALANCE FROM LAST BILLING Phone Payments PREVIOUS BALANCE DUE	05-30	36.23 36.230 . 00
SUMMARY BY SERVICE TYPE		
BASIC LOCAL SERVICES TAXES AND SURCHARGES		28.01 5.05
CURRENT BILLING AMOUNT		33.06
Total Due: Please Pay This Amount		33.06

TELEPHONE NO: ACCOUNT NO: Previous Bill Payment/Adj Current Billing Total Due \$36.23 \$36.23CR \$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)

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:

07/01/2019 000110





լինիրմներիայիգնդակակինըսնավիրյեսիիից<u>ի</u>





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 CHANGE OF ADDRESS.

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37	3 2	Zu	**************
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ACCOUNT NO:
TELEPHONE NO:
BILL DATE: 07/01/2019
Page: 3 of 3

MONTHLY USAGE FOR TELEPHONE:

MICHITET USAGE FOR TELEPHONE.				
Description	Date	ે Qù	antity	Amount
PREVIOUS BALANCE DUE	· · · · · · · · · · · · · · · · · · ·			.00
BASIC LOCAL SERVICES	07/01-07/31			
*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 disconned	cted for non-payment.			
TAXES AND SURCHARGES	07/01-07/31			
FEDERAL EXCISE TAX				.89
STATE SALES TAX				1.86
FEDERAL UNIVERSAL SERVICE FEE				1.69
TEXAS UNIVERSAL SERVICE				.61
Total TAXES AND SURCHARGES SUBTOTAL			-	5.05
SUB-TOTAL				33.06
				33.06
	Total I	Due: Please P	ay This Amount	33.06

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 CVLD.





34.13

BILL AT A GLANCE 08/01/2019

BALANCE FROM LAST BILLING		33.06
Phone Payments	07-01	33.06CR
PREVIOUS BALANCE DUE		.00

SUMMARY BY SERVICE TYPE

CURRENT BILLING AMOUNT	34.13
TAXES AND SURCHARGES	5.61
MISCELLANEOUS CHARGES	.51
BASIC LOCAL SERVICES	28.01

Total Due: Please Pay This Amount

Previous Bill Payment/Adj Current Billing Total Due

\$33.06 \$33.06CR \$34.13 \$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 ***

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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

 Payment Due
 Total Due

 08/16/2019
 \$34.13

Enter Amount Paid

ACCOUNT NO: TELEPHONE NO:

08/01/2019 000110



COLORADO VALLEY

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

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.

Name		Contact Number	ct Number	
Autor				
Address				
Delivery Address	dode the day of the second control of the translation of the second second to the second seco	TRANSIE LIEF I BERTEIN IN JUST LIEGO, AREA IN SEJONOMIA WIND BERTEIN STATE OF THE SEJON IN THE S	No 4-0-1	
oorma, aagaabir-maa kirko kir kirkoon kan kirkoon ka			N	
Citý	State	Ζιρ		
Signature		Effective Date		
,				



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

MONTHLY USAGE FOR TELEPHONE:

MONTHET GOAGE FOR TELEFITIONE.				
Description	Date	Qu	antity	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		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.			
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				34.13
				34.13
	Total Du	ie: Please P	ay This Amount	34.13

Total Due: Please Pay This Amount
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 CVLD.





BILL AT A GLANCE 09/01/2019

BALANCE FROM LAST BILLING Phone Payments PREVIOUS BALANCE DUE	07-30	34.13 34.13CR .00
SUMMARY BY SERVICE TYPE		
BASIC LOCAL SERVICES TAXES AND SURCHARGES		28.01 5.61
CURRENT BILLING AMOUNT		33.62
Total Due: Please Pay This Amount		33.62

TELEPHONE NO:		ACCOUNT NO:			
Previous Bill	Payment/Adj	Current Billing	Total Due		
\$3/13	\$34.13CP	\$33.62	\$33.62		

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 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
 \$33.62

Enter Amount Paid

ACCOUNT NO: TELEPHONE NO:

09/01/2019 000110



COLORADO VALLEY

Enter Amount Pa





մինվեվիցիմնկոցիինիրկնիններիցինինումըվիերութիվ







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

MONTHLY USAGE FOR TELEPHONE:

Description	Date	4	Quantity	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 @		.06
*FEDERAL SUBSCRIBER LINE CHARGE		1 @		6.50
*ACCESS RECOVERY CHARGE	A BOOM	1 @		2.50
BASIC LOCAL SERVICES SUBTOTAL	Albana			28.01
*Basic Local Service may be disconnec	ted for non-payment.			
TAXES AND SURCHARGES	09/01-09/30			
FEDERAL EXCISE TAX	The state of the s			.91
STATE SALES TAX				1.89
FEDERAL UNIVERSAL SERVICE FEE				2.20
TEXAS UNIVERSAL SERVICE	PERSONAL PROPERTY OF THE PARTY			.61
Total TAXES AND SURCHARGES SUBTOTAL	ER THE THE PARTY OF THE PARTY O			5.61
SUB-TOTAL				33.62
	STATE OF THE PARTY OF A STATE OF THE PARTY O			33.62
	Total Du	e: Pleas	e Pay This Amount	33.62

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 CVLD.

TELYOL INDIONIE OF NODELEGG			
Name		Contact Number	
Address			
Deliver Addess			
Delivery Address			
City	State	Zip	
Oity	Otale	Zip	
Signature		Effective Date	



BILL AT A GLANCE 10/01/2019

BALANCE FROM LAST BILLING Phone Payments PREVIOUS BALANCE DUE	09-03	33.62 33.620 .00
SUMMARY BY SERVICE TYPE		
BASIC LOCAL SERVICES TAXES AND SURCHARGES		28.01 5.66
CURRENT BILLING AMOUNT		33.67
Total Due: Please Pay This Amount		33.67

TELEPHONE NO: ACCOUNT NO: **Total Due Previous Bill** Payment/Adj **Current Billing** \$33.62 \$33.62CR \$33.67 \$33.67

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 \$33.67

Enter Amount Paid

ACCOUNT NO TELEPHONE NO:

10/01/2019 000010



COLORADO VALLEY PO BOX 130 LA GRANGE TX 78945-0130

ախմյանիիկմոլիմիկաներըմիկիկիինինդրդիիդի



րժել կելի իրես իրը իսնորդ իրիկելիային բես իրիկել եկակիս





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

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	A STATE OF THE PARTY OF THE PAR	1 @	2.50	2.50
BASIC LOCAL SERVICES SUBTOTAL	A STREET STREET		•	28.01
*Basic Local Service may be disconne	cted for non-payment.			
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	AND A STATE OF STATE			.61
Total TAXES AND SURCHARGES SUBTOTAL	A STATE OF THE PARTY OF THE PAR		•	5.66
SUB-TOTAL				33.67
				33.67
	Total Du	e: Please P	ay This Amount	33.67

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 CVLD.

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



BILL AT A GLANCE 11/01/2019

BALANCE FROM LAST BILLING Phone Payments PREVIOUS BALANCE DUE	10-02	33.67 33.67CF .00
SUMMARY BY SERVICE TYPE		
BASIC LOCAL SERVICES TAXES AND SURCHARGES		28.01 5.66
CURRENT BILLING AMOUNT		33.67
Total Due: Please Pay This Amount		33.67

TELEPHONE NO: ACCOUNT NO: Payment/Adj **Total Due Previous Bill Current Billing** \$33.67 \$33.67CR \$33.67 \$33.67

MESSAGE CENTER

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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 11/18/2019 \$33.67

Enter Amount Paid

ACCOUNT NO TELEPHONE NO:

11/01/2019 000010



COLORADO VALLEY

PO BOX 130 LA GRANGE TX 78945-0130







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

MONTHLY USAGE FOR TELEPHONE:

Description	Date	Q	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	Carlo	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 disconnec	ted for non-payment.			
TAXES AND SURCHARGES	11/01-11/30			
FEDERAL EXCISE TAX	A STATE OF THE STA			.91
STATE SALES TAX				1.89
FEDERAL UNIVERSAL SERVICE FEE				2.25
TEXAS UNIVERSAL SERVICE	Carlo algar Estat Militaria Santana			.61
Total TAXES AND SURCHARGES SUBTOTAL	Elementer de la company de la			5.66
SUB-TOTAL				33.67
ANNUAL				33.67
	Total Du	ue: Please	Pay This Amount	33.67

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 CVLD.

	FLLASL INDICATE CHANG		
Name		Contact Number	
Address			
Address			
Delivery Address			
City	State	Zip	
Signature		Effective Date	



BILL AT A GLANCE 12/01/2019

BALANCE FROM LAST BILLING Phone Payments PREVIOUS BALANCE DUE	10-29	33.67 33.67CR .00
SUMMARY BY SERVICE TYPE		
BASIC LOCAL SERVICES TAXES AND SURCHARGES		28.01 5.66
CURRENT BILLING AMOUNT		33.67
Total Due: Please Pay This Amount		33.67

TELEPHONE NO:	A Report of the Parket	ACCOUN	NT NO:
Previous Bill	Payment/Adj	Current Billing	Total Due
\$33.67	\$33.67CR	\$33.67	\$33.67

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 ***

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Payments received after 11-21 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 12/16/2019 \$33.67

Enter Amount Paid

ACCOUNT NO TELEPHONE NO:

12/01/2019 000010



COLORADO VALLEY PO BOX 130











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

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	A STATE OF THE PARTY OF THE PAR	1	@	2.50	2.50
BASIC LOCAL SERVICES SUBTOTAL	A STATE OF THE PARTY OF THE PAR				28.01
*Basic Local Service may be disconned	cted for non-payment.				
TAXES AND SURCHARGES	12/01-12/31				
FEDERAL EXCISE TAX	A STATE OF THE PARTY OF THE PAR				.91
STATE SALES TAX					1.89
FEDERAL UNIVERSAL SERVICE FEE					2.25
TEXAS UNIVERSAL SERVICE	And the state of t				.61
Total TAXES AND SURCHARGES SUBTOTAL	The second secon				5.66
SUB-TOTAL					33.67
					33.67
	Total Du	e: Ple	ase P	ay This Amount	33.67

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 CVLD.

PLEASE INDICATE CHANGE OF ADDRESS

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



BILL AT A GLANCE 01/01/2020

BALANCE FROM LAST BILLING PAYMENT(S) RECEIVED - THANK YOU! PREVIOUS BALANCE DUE	12-10	33.67 33.670 .00
SUMMARY BY SERVICE TYPE		
BASIC LOCAL SERVICES OTHER TELEPHONE SERVICES TAXES AND SURCHARGES		28.01 .00 5.29
CURRENT BILLING AMOUNT		33.30
Pay By Bank Do Not Pay		33.30

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

MESSAGE CENTER

*** Slamming/Cramming Message ***

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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 000000

Check for Address Change

Payment Due Total Due

01/16/2020 \$33.30

Check for Address Change

Payment Due Total Due

01/16/2020 \$33.30

Check for Address Change





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

MONTHLY USAGE FOR TELEPHONE:

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	A. Carrier	1 @	0.06	.06
*FEDERAL SUBSCRIBER LINE CHARGE	A STATE OF THE STA	1 @	6.50	6.50
*ACCESS RECOVERY CHARGE		1 @	2.50	2.50
BASIC LOCAL SERVICES SUBTOTAL	A Section of the second		-	28.01
*Basic Local Service may be disconnect	ed for non-payment.			
OTHER TELEPHONE SERVICES	01/01-01/31			
TOLL REST. 900/975/700	The state of the s			
OTHER TELEPHONE SERVICES SUBTOTAL	DESCRIPTION OF THE PARTY OF THE		•	.00
TAXES AND SURCHARGES	01/01-01/31			
FEDERAL EXCISE TAX				.90
STATE SALES TAX	Manual Company of the			1.87
FEDERAL UNIVERSAL SERVICE FEE				1.91
TEXAS UNIVERSAL SERVICE				.61
Total TAXES AND SURCHARGES SUBTOTAL	THE RESIDENCE OF THE PARTY OF T		•	5.29
SUB-TOTAL				33.30
				33.30
And the second s		Pay By Ba	nk Do Not Pay	33.30

Pay By Bank -- Do Not Pay
The carrier you have chosen for your long distance (InterLATA) calls is NO PIC.
The carrier you have chosen for your long distance (IntraLATA) calls is NO PIC.

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



BILL AT A GLANCE 02/01/2020

	33.30
01-10	33.30CR
	.00
	01-10

SUMMARY BY SERVICE TYPE	
BASIC LOCAL SERVICES OTHER TELEPHONE SERVICES TAXES AND SURCHARGES	28.01 .00 5.29
CURRENT BILLING AMOUNT	33.30
Pay By Bank Do Not Pay	33.30

TELEPHONE NO: ACCOUNT NO:

Previous Bill	Payment/Adj	Current Billing	Total Due
\$33.30	\$33.30CR	\$33.30	\$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.

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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

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

ACCOUNT NO: TELEPHONE NO:

02/01/2020 000000

Pay By Bank



COLORADO VALLEY PO BOX 130 LA GRANGE TX 78945-0130







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	All .	1 @	0.06	.06
*FEDERAL SUBSCRIBER LINE CHARGE		1 @	6.50	6.50
*ACCESS RECOVERY CHARGE	All Street	1 @	2.50	2.50
BASIC LOCAL SERVICES SUBTOTAL	A Statement			28.01
*Basic Local Service may be disconnect	ed for non-payment.			
OTHER TELEPHONE SERVICES	02/01-02/29			
TOLL REST. 900/975/700	The state of the s			
OTHER TELEPHONE SERVICES SUBTOTAL	LA CONTRACTOR OF THE PARTY OF T			.00
AXES AND SURCHARGES	02/01-02/29			
FEDERAL EXCISE TAX				.90
STATE SALES TAX	HARDING WITH CO.			1.87
FEDERAL UNIVERSAL SERVICE FEE				1.91
TEXAS UNIVERSAL SERVICE				.61
Total TAXES AND SURCHARGES SUBTOTAL	CENTER OF STREET	Margarian aya		5.29
SUB-TOTAL AND				33.30
	A STATE OF THE PERSON OF	Maria para yan na		33.30
		Pav Bv B	ank Do Not Pav	33.30

Pay By Bank -- Do Not Pay
The carrier you have chosen for your long distance (InterLATA) calls is NO PIC.
The carrier you have chosen for your long distance (IntraLATA) calls is NO PIC.

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



BILL AT A GLANCE 03/01/2020

BALANCE FROM LAST BILLING		33.30
PAYMENT(S) RECEIVED - THANK YOU!	02-10	33.30CR
PREVIOUS BALANCE DUE		.00

SUMMARY BY SERVICE TYPE	
BASIC LOCAL SERVICES OTHER TELEPHONE SERVICES TAXES AND SURCHARGES	28.01 .00 5.29
CURRENT BILLING AMOUNT	33.30
Pay By Bank Do Not Pay	33.30

TELEPHONE NO: ACCOUNT NO: **Previous Bill** Payment/Adj **Current Billing Total Due** \$33.30 \$33.30 \$33.30CR \$33.30

MESSAGE CENTER

*** Slamming/Cramming Message ***

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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



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

Check for Address Change

Payment Due Total Due 03/16/2020 \$33.30 **Enter Amount Paid**

ACCOUNT NO: **TELEPHONE NO:**

03/01/2020 000000

Pay By Bank



իրարոթարկանինությունների անագերի գորհանակություն

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	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 PARTY OF THE PAR	1 @	2.50	2.50
BASIC LOCAL SERVICES SUBTOTAL	A Branner.		•	28.01
*Basic Local Service may be disconnect	ed for non-payment.			
OTHER TELEPHONE SERVICES	03/01-03/31			
TOLL REST. 900/975/700	Paralle Marie Constitution			
OTHER TELEPHONE SERVICES SUBTOTAL	A STATE OF THE PARTY OF THE PAR		•	.00
AXES AND SURCHARGES	03/01-03/31			
FEDERAL EXCISE TAX	VALUE CANDEL DE LA COMPANIA DEL COMPANIA DEL COMPANIA DE LA COMPANIA DEL COMPANIA DEL COMPANIA DE LA COMPANIA DE LA COMPANIA DE LA COMPANIA DEL COMPA			.90
STATE SALES TAX				1.87
FEDERAL UNIVERSAL SERVICE FEE				1.91
TEXAS UNIVERSAL SERVICE				.61
Total TAXES AND SURCHARGES SUBTOTAL	A STATE OF THE PARTY OF THE PARTY.		•	5.29
SUB-TOTAL SUB-TOTAL				33.30
		the state of the s		33.30
		Pay By Ba	nk Do Not Pay	33.30

Pay By Bank -- Do Not Pay
The carrier you have chosen for your long distance (InterLATA) calls is NO PIC.
The carrier you have chosen for your long distance (IntraLATA) calls is NO PIC.

Name		Contact Number	
Address			
Day on Address			
Delivery Add:ess			
City	State	Ζφ	
Signature		Effective Date	

Pay By Bank -- Do Not Pay



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

33.13

BILL AT A GLANCE 04/01/2020

BALANCE FROM LAST BILLING PAYMENT(S) RECEIVED - THANK YOU! PREVIOUS BALANCE DUE	03-10	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:		ACCOUNT 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



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 000100 **Enter Amount Paid** Pay By Bank TELEPHONE NO:



COLORADO VALLEY PO BOX 130 LA GRANGE TX 78945-0130







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

MONTHLY USAGE FOR TELEPHONE:

Description	Date	Qu	antity	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	A.	1 @	0.06	.06
*FEDERAL SUBSCRIBER LINE CHARGE		1 @	6.50	6.50
*ACCESS RECOVERY CHARGE	All Hilliams.	1 @	2.50	2.50
BASIC LOCAL SERVICES SUBTOTAL	A BENEFIT STATE OF THE STATE OF		_	28.01
*Basic Local Service may be disconnect	ed for non-payment.			
OTHER TELEPHONE SERVICES	04/01-04/30			
TOLL REST. 900/975/700				
OTHER TELEPHONE SERVICES SUBTOTAL			_	.00
TAXES AND SURCHARGES	04/01-04/30			
FEDERAL EXCISE TAX	THE RESERVE OF THE PARTY OF THE			.89
STATE SALES TAX				1.86
FEDERAL UNIVERSAL SERVICE FEE				1.76
TEXAS UNIVERSAL SERVICE				.61
Total TAXES AND SURCHARGES SUBTOTAL	A STATE STATE OF THE STATE OF T		-	5.12
SUB-TOTAL SUB-TOTAL				33.13
		Military and co.		33.13
		Pav Bv Bai	nk Do Not Pav	33.13

Pay By Bank -- Do Not Pay
The carrier you have chosen for your long distance (InterLATA) calls is NO PIC.
The carrier you have chosen for your long distance (IntraLATA) calls is NO PIC.

PLEASE INDICATE CHANGE OF ADDRESS

	Contact Number	
State	Zip	
	Effective Date	
	State	State Zip



Pay By Bank -- Do Not Pay

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

33.13

BILL AT A GLANCE 05/01/2020

BALANCE FROM LAST BILLING PAYMENT(S) RECEIVED - THANK YOU! PREVIOUS BALANCE DUE	04-10	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

TELEPHONE NO: 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.

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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 Check for Address Change

Payment Due

05/01/2020 000100

Control Due

05/18/2020 \$33.13

ACCOUNT NO: TELEPHONE NO:

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



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

MONTHLY USAGE FOR TELEPHONE: ■

Description	Date	Qu	Quantity	
PREVIOUS BALANCE DUE				
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	A STATE OF THE PARTY OF THE PAR	1 @	2.50	2.50
BASIC LOCAL SERVICES SUBTOTAL			-	28.01
*Basic Local Service may be disconnect	ed for non-payment.			
THER TELEPHONE SERVICES	05/01-05/31			
TOLL REST. 900/975/700				
OTHER TELEPHONE SERVICES SUBTOTAL			-	.00
AXES AND SURCHARGES	05/01-05/31			
FEDERAL EXCISE TAX				.89
STATE SALES TAX	The state of the second			1.86
FEDERAL UNIVERSAL SERVICE FEE				1.76
TEXAS UNIVERSAL SERVICE				.61
Total TAXES AND SURCHARGES SUBTOTAL		Marin hal season	-	5.12
SUB-TOTAL				33.13
		between training		33.13
		Pav Bv Ba	nk Do Not Pav	33.13

Pay By Bank -- Do Not Pay
The carrier you have chosen for your long distance (InterLATA) calls is NO PIC.
The carrier you have chosen for your long distance (IntraLATA) calls is NO PIC.

PLEASE INDICATE CHANGE OF ADDRESS

Nam-		Contact Number		
Address				
Delinery Address				
City	State	Zip		
Signature		Effective Date		
		2.33.73.24.3		