



# TRI-COUNTY

Electric Cooperative, Inc.

"Taking Care of Our Member-Owners"

200 Bailey Ranch Rd Aledo TX 76008  
(817) 444-3201 (800) FOR-TCEC

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

<b>Your Bill Account Number</b>
<b>800746290</b>
<b>Use when calling or writing</b>
<b>Statement ID: 78740052</b>
<b>Board District: District 7</b>

## ELECTRIC SERVICE

**For:**  
BAYLOR COUNTY TREASURER  
**Service Address:**  
PRECT 3 NEW BARN  
Seymour TX  
**Map Location:** 801930095701  
**Telephone Number:** (940) 733-6486

## ELECTRIC USE

### Meter Reading Information

KWH Meter No	Service		Reading		Mult	Rate	KWH	Read Type
	From	To	Prev	Pres				
149053	05-26	06-24	75034	75322	1	RES	288	kWh

**Total From Last Bill** **\$53.81**  
**06/17/21 Payment -- Thank You** **\$53.81 CR**

### Current Charges

1--400 HP Sodium @ 12.95 - 07/01/21 \$12.95  
Electric Charge - 07/01/21 \$43.00

<b>Account Balance Due</b>	<b>Jul 19, 2021</b>	<b>\$55.95</b>
<b>Termination Date for Current Amount is</b>		<b>Aug 4, 2021</b>

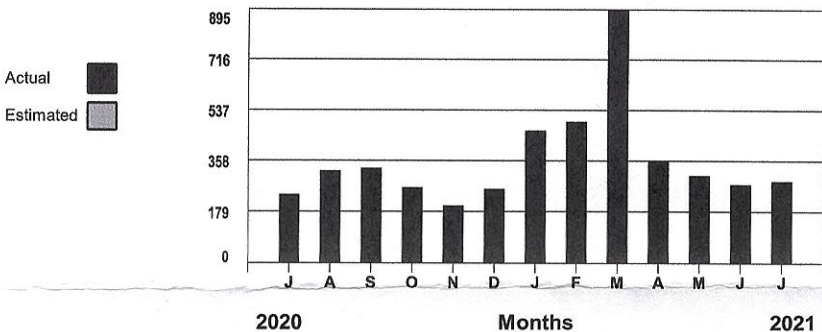
PCRf = \$0.0175 The above electric charge includes a customer charge of \$15.00.

To avoid a 5% late fee, please pay your bill prior to the due date. You can make payments and view account information 24/7 by accessing our web site at www.TCECTEXAS.com or our automated pay-by-phone service by calling 817-444-3201. Power outages can also be reported to this number.

Comparisons	Days Service	Total KWH	Avg KWH/Day
Current Billing Period	29	288	10
Previous Billing Period	29	276	10
Same Period Last Year	30	240	8

### Average Monthly KWH: 362

This graph shows your kWh billed over the last 13 months



Continued...

Keller District Office  
4900 Keller Hicks Rd  
Fort Worth, TX 76244  
(817) 431-1541  
(817) 379-4703

Seymour District Office  
419 N. Main  
Seymour, TX 76380  
(940) 888-3441

Granbury District Office  
1623 Weatherford Hwy  
Granbury, TX 76048  
(817) 279-7010

**Please detach stub and return with payment. Make check payable to TRI-COUNTY Electric Cooperative, Inc.**

TX26800F



# TRI-COUNTY

Electric Cooperative, Inc.

"Taking Care of Our Member-Owners"

200 Bailey Ranch Rd Aledo TX 76008

ADDRESS SERVICE REQUESTED

<b>Account Number</b>	<b>800746290</b>
<b>Current Amount Due</b>	<b>07/19/21 \$55.95</b>

### Please indicate change of address or phone number here

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

\*\*\*\*\*AUTO\*\*5-DIGIT 76351



BAYLOR COUNTY TREASURER 1  
109 N WASHINGTON ST 159  
SEYMOUR TX 76380-2556

TRI-COUNTY ELECTRIC COOPERATIVE, INC  
PO BOX 961032 Cycle 21  
FORT WORTH TX 76161-0032



07012021000080074629000000055952



4709 Pine St  
Abilene TX 79601-102828

**Customer Service** (325) 481-7700  
RepublicServices.com/Support

**Important Information**

It's easy to go paperless! Sign up for Paperless Billing at RepublicServices.com and enjoy the convenience of managing your account anytime, anywhere, on any device.

**Account Number** 3-0058-2901102  
**Invoice Number** 0058-000919512  
**Invoice Date** June 30, 2021  
**Previous Balance** \$88.47  
**Payments/Adjustments** -\$88.47  
**Current Invoice Charges** \$88.47

<b>Total Amount Due</b> <b>\$88.47</b>	<b>Payment Due Date</b> <b>July 20, 2021</b>
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**PAYMENTS/ADJUSTMENTS**

Description	Reference	Amount
Payment - Thank You 06/19	2803	-\$88.47

**CURRENT INVOICE CHARGES**

Description	Reference	Quantity	Unit Price	Amount
<b>Baylor County Precinct 1 W Of Seymour To Fm 178 Seymour, TX</b>				
<b>1 Waste Container 3 Cu Yd, 1 Lift Per Week</b>				
Pickup Service 07/01-07/31		1.0000	\$88.47	\$88.47
<b>CURRENT INVOICE CHARGES</b>				<b>\$88.47</b>

Simple account access at your fingertips.

Download the Republic Services app or visit RepublicServices.com today.



4709 Pine St  
Abilene TX 79601-102828

Please Return This  
Portion With Payment

**Total Enclosed**

Return Service Requested

<b>Total Amount Due</b>	<b>\$88.47</b>
<b>Payment Due Date</b>	<b>July 20, 2021</b>
<b>Account Number</b>	<b>3-0058-2901102</b>
<b>Invoice Number</b>	<b>0058-000919512</b>

For Billing Address Changes,  
Check Box and Complete Reverse.

Make Checks Payable To:



BAYLOR COUNTY PRECINCT 1  
109 N WASHINGTON ST  
SEYMOUR TX 76380-2556

00067808  
R207



REPUBLIC SERVICES #058  
PO BOX 78829  
PHOENIX AZ 85062-8829

30058290110200000009195120000088470000088476