



Always There.®

QUESTIONS OR COMMENTS?

CenterPoint Energy
PO BOX 2628
HOUSTON TX 77252
Billing & Service 1-800-427-7142
Monday-Friday Call 7 a.m. - 6 p.m.
CenterPointEnergy.com

DID YOU KNOW?

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

Pay your bill via phone with BillMatrix. Call 1-800-387-1643 to pay by credit/debit card or electronic check. This service is provided by BillMatrix for a fee.

Keep this part of your bill.

Customer name 155TH JUDICIAL DIST CSCD
Account number 2873479-6
Date mailed 09/03/2009
Date due 09/18/2009
Total amount due \$ 21.84

ACCT SUMMARY

Gas charges
Previous balance \$0.00
Payment 0.00
Balance forward \$0.00
Current billing 21.84
Total amount due \$21.84

SERVICE ADDRESS

227 N Main St
La Grange TX 78945

YOUR GAS USAGE

32 Day billing period 07/30/2009 to 08/31/2009
Current reading 08/31/2009 199
Previous reading 07/30/2009 190
Metered usage 1 CCF = 100 cubic feet of gas 9

Meter # 3880800538729

YOUR BILL IN DETAIL

GSS-2019
Customer charge \$15.00
Base amount 9 CCF @ \$0.10444/CCF 0.94
Gas cost adjustment 9 CCF @ \$0.58163/CCF 5.23
Reimbursement of local franchise fee 0.44
Reimbursement of State GRT 0.23

Total current charges \$21.84

RECEIVED

SEP 8 - 2009

Office of County Auditor
Fayette County, Texas

17857

Page 1 of 1 Avg daily temp: This period this year 88°F; this period last year 85°F.

Mail this portion with payment. Please do not include letters or notes



Always There.®

CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252

Account number 2873479-6
Date due 09/18/2009
Total amount due \$ 21.84
Amount paid \$

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00017857 01 AT 0.357 1

155TH JUDICIAL DIST CSCD
230 W COLORADO ST
LA GRANGE TX 78945-2206



0440049519091

00820000028734796400000002184000000218440



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Customer name FAYETTE CO COURT HOUSE
Account number 2885045-1
Date mailed 09/03/2009
Date due 09/18/2009
Total amount due \$ 15.48

ACCT SUMMARY Gas charges
Previous balance \$15.48
Payment 08/27/2009 - 15.48
Balance forward \$ 0.00
Current billing 15.48
Total amount due \$15.48

SERVICE ADDRESS
151 N Washington St
La Grange TX 78945

YOUR GAS USAGE Meter # 3700201463906
32 Day billing period 07/30/2009 to 08/31/2009
Current reading 08/31/2009 29151
Previous reading 07/30/2009 29151
Metered usage 1 CCF = 100 cubic feet of gas 0

YOUR BILL IN DETAIL GSS-2019
Customer charge \$15.00
Reimbursement of local franchise fee 0.31
Reimbursement of State GRT 0.17
Total current charges \$15.48

RECEIVED

SEP 8 - 2009

Office of County Auditor
Fayette County, Texas

17888

Mail this portion with payment. Please do not include letters or notes

Account number 2885045-1
Date due 09/18/2009
Total amount due \$ 15.48
Amount paid \$



Always There.®

CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00017888 01 AT 0.357 1

FAYETTE CO COURT HOUSE
230 W COLORADO ST
LA GRANGE TX 78945-2206



0440049520362

008200000288504514000000015480000000154840



Account Number: 5000014816  
 Member Name: FAYETTE COUNTY AUDITOR  
 Account Name: (DBA) FAYETTE COUNTY AUDITOR  
 Print Document Number: 300650316291

DUE DATE	AMOUNT DUE	AFTER DUE DATE
08/19/2009	\$292.56	\$306.06

**Contract Account Summary**

Previous Amount Due	\$341.16
Payment 07/10/2009 - Thank You!	\$-341.16
Balance Forward	\$0.00
<b>Total Current Charges</b>	<b>\$292.56</b>
<b>Total Due</b>	<b>\$292.56</b>

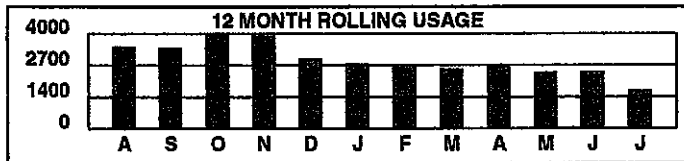
**Billing Summary**

Contract 6000021025	\$169.96
Contract 6000021029	\$13.11
Contract 6000037993	\$90.77
Contract 6000038500	\$9.36
Contract 6000038505	\$9.36
<b>Total Current Charges</b>	<b>\$292.56</b>

Service Address: 710 WEST POINT RIVER RD  
 WEST POINT, TX 78963

Electric Usage Detail For Meter Number 95608598  
 Current Read 07/25/2009 82,594  
 Previous Read 06/22/2009 81,013  
 kWh Multiplier 1  
 kWh Usage 1,581

Current Billing Details for Contract: 6000021025  
 Billing Period From 06/22/2009 To 07/25/2009  
 Rate: BE\_COM\_1PH - Commercial - Single Phase



Wholesale Power Cost 1,581 kWh	\$108.30
Bluebonnet Commercial Service 1,581 kWh (Includes \$22.50 member charge)	\$61.66
<b>Total Current Charges</b>	<b>\$169.96</b>

Service Address: 710 WEST POINT RIVER RD  
 WEST POINT, TX 78963

Current Billing Details for Contract: 6000021029  
 Rate: BE\_LIGHT - Lighting Service

Light Charge 100 kWh (includes PCRF)	\$13.11
<b>Total Current Charges</b>	<b>\$13.11</b>

This bill is a representation of your membership.

*James B. ...*      *Richard F. ...*



Please mail this portion with your payment.



PO Box 240  
 Giddings, TX 78942

Account Number : 5000014816

Due Date	Amount Due	After Due Date
08/19/2009	\$292.56	\$306.06

Please check box to indicate mailing address/phone number changes and enter changes on the reverse side.

08/03/2009

FAYETTE COUNTY AUDITOR  
 230 W COLORADO STREET  
 LA GRANGE, TX 78945

BLUS28860

Make Checks payable to:

Bluebonnet Electric Cooperative, Inc.  
 PO BOX 240  
 Giddings, TX 78942-0240



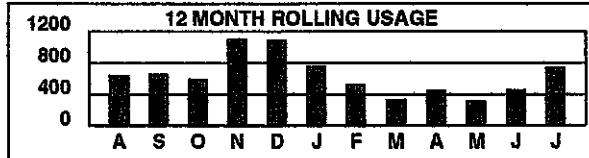
5 5000014816 6208 0000030606 0000029256



Account Number: 5000014816  
 Member Name: FAYETTE COUNTY AUDITOR  
 Account Name: (DBA) FAYETTE COUNTY AUDITOR  
 Print Document Number: 300650316291

Service Address: PCT 2 WAREHOUSE ROUND TOP, TX 78954

**Electric Usage Detail For Meter Number 11418865**  
 Current Read 07/25/2009 33,575  
 Previous Read 06/22/2009 32,843  
 kWh Multiplier 1  
 kWh Usage 732



**Current Billing Details for Contract: 6000037993**  
 Billing Period From 06/22/2009 To 07/25/2009  
 Rate: BE\_COM\_1PH - Commercial - Single Phase

Wholesale Power Cost 732 kWh	\$50.14
Bluebonnet Commercial Service 732 kWh (Includes \$22.50 member charge)	\$40.63
<b>Total Current Charges</b>	<b>\$90.77</b>

Service Address: PCT 2 WAREHOUSE ROUND TOP, TX 78954

**Current Billing Details for Contract: 6000038500**  
 Rate: BE\_LIGHT - Lighting Service

Light Charge 75 kWh (includes PCRF)	\$9.36
<b>Total Current Charges</b>	<b>\$9.36</b>

Service Address: PCT 2 WAREHOUSE ROUND TOP, TX 78954

**Current Billing Details for Contract: 6000038505**  
 Rate: BE\_LIGHT - Lighting Service

Light Charge 75 kWh (includes PCRF)	\$9.36
<b>Total Current Charges</b>	<b>\$9.36</b>

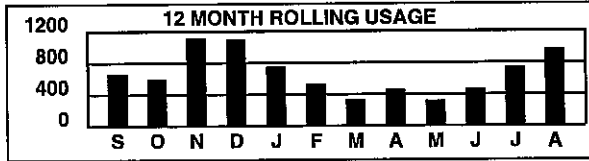


Account Number: 5000014816  
 Member Name: FAYETTE COUNTY AUDITOR  
 Account Name: (DBA) FAYETTE COUNTY AUDITOR  
 Print Document Number: 300750321430

Service Address: PCT 2 WAREHOUSE ROUND TOP, TX 78954

**Electric Usage Detail For Meter Number 11418865**  
 Current Read 08/27/2009 34,535  
 Previous Read 07/25/2009 33,575  
 kWh Multiplier 1  
 kWh Usage 960

**Current Billing Details for Contract: 6000037993**  
 Billing Period From 07/25/2009 To 08/27/2009  
 Rate: BE\_COM\_1PH - Commercial - Single Phase



Wholesale Power Cost 960 kWh	\$65.76
Bluebonnet Commercial Service 960 kWh	\$46.28
(Includes \$22.50 member charge)	
<b>Total Current Charges</b>	<b>\$112.04</b>

Service Address: PCT 2 WAREHOUSE ROUND TOP, TX 78954

**Current Billing Details for Contract: 6000038500**  
 Rate: BE\_LIGHT - Lighting Service

Light Charge 75 kWh (includes PCRF)	\$9.36
<b>Total Current Charges</b>	<b>\$9.36</b>

Service Address: PCT 2 WAREHOUSE ROUND TOP, TX 78954

**Current Billing Details for Contract: 6000038505**  
 Rate: BE\_LIGHT - Lighting Service

Light Charge 75 kWh (includes PCRF)	\$9.36
<b>Total Current Charges</b>	<b>\$9.36</b>

ACCOUNT NUMBER	DATE BILL MAILED
00961	9/1/2009
PRESENT READING	SERVICE FROM
SVC 405350	7/2/2009
PREVIOUS READING	SERVICE TO
SVC 398080	8/4/2009
UNITS USED	DAYS USED
7270	33
DESCRIPTION	AMOUNT
SERVICE/WATER	50.54
SERVICE/REG FEE	0.25
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
9/15/2009	50.79
AMOUNT DUE AFTER DUE DATE	60.79

SERVICE ADDRESS: Airport

KEEP THIS STUB FOR YOUR RECORDS

RETURN THIS STUB WITH PAYMENT TO:

**FAYETTE WATER SUPPLY CORPORATION**  
P.O. BOX 724  
LA GRANGE, TEXAS 78945  
(979) 968-6175



PLEASE SHOW METER READING  
0

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
00961	9/15/2009	60.79	50.79

METER IS READ BY FWSC. PLEASE DO NOT SEND A READING.

**RETURN SERVICE REQUESTED**

Fayette County Auditor  
Airport  
230 W. Colorado St  
LA GRANGE, TX 78945-2626



ACCOUNT NUMBER	DATE BILL MAILED
01105	9/1/2009
PRESENT READING	SERVICE FROM
SVC 464910	7/2/2009
PREVIOUS READING	SERVICE TO
SVC 462350	8/5/2009
UNITS USED	DAYS USED
2560	34
DESCRIPTION	AMOUNT
SERVICE/WATER	33.02
SERVICE/REG FEE	0.17
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
9/15/2009	33.19
AMOUNT DUE AFTER DUE DATE	43.19

SERVICE ADDRESS: 210 SVOBODA LANE

KEEP THIS STUB FOR YOUR RECORDS

RETURN THIS STUB WITH PAYMENT TO:  
**FAYETTE WATER SUPPLY CORPORATION**  
 P.O. BOX 724  
 LA GRANGE, TEXAS 78945  
 (979) 968-6475

PLEASE SHOW METER READING HERE

						0
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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
01105	9/15/2009	43.19	33.19

METER IS READ BY FWSC. PLEASE DO NOT SEND A READING.

RETURN SERVICE REQUESTED

Fayette Co. Recycle Center  
 Fayette County Auditor  
 230 W. Colorado Street  
 LA GRANGE, TX 78945-2626



ACCOUNT NUMBER	DATE BILL MAILED
03631	9/1/2009
PRESENT READING	SERVICE FROM
SVC 46670	7/2/2009
PREVIOUS READING	SERVICE TO
SVC 43150	8/5/2009
UNITS USED	DAYS USED
3520	34
DESCRIPTION	AMOUNT
SERVICE/WATER	36.59
SERVICE/REG FEE	0.18
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
9/15/2009	36.77
AMOUNT DUE AFTER DUE DATE	46.77

SERVICE ADDRESS: 255 SVOBODA LANE

KEEP THIS STUB FOR YOUR RECORDS

RETURN THIS STUB WITH PAYMENT TO:  
**FAYETTE WATER SUPPLY CORPORATION**  
 P.O. BOX 724  
 LA GRANGE, TEXAS 78945  
 (979) 968-6475

PLEASE SHOW METER READING HERE

						0
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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
03631	9/15/2009	46.77	36.77

METER IS READ BY FWSC. PLEASE DO NOT SEND A READING.

RETURN SERVICE REQUESTED

Fayette County Ag Building  
 c/o Fayette County Auditor  
 230 W. Colorado Street  
 LA GRANGE, TX 78945



Please return this portion with your payment. When paying in person please bring both portions of this bill.



City of Schulenburg  
 535 N. Main St.  
 P.O. Box 8  
 Schulenburg, TX 78956  
 979-743-4126

\*\*Net Amount is due by the 10th.  
 Gross Amount after the 10th.  
 Failure to pay by the 17th will result  
 in disconnection of service without  
 further notice.

FAYETTE CO OFFICE BUILDING  
 FAYETTE COUNTY AUDITOR  
 230 W COLORADO ST  
 LA GRANGE TX 78945

ACCOUNT NUMBER	GROSS
05-071501-00	502.35

DUE DATE	NET
9/10/2009	456.67

There will be a \$25.00 charge on all returned checks.

**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**

Name		Service Address		Account Number
FAYETTE CO OFFICE BUILDING		312 PAULUS ST		05-071501-00
Service Dates		Bill Date	Due Date	
From	To			
7/14/2009	8/13/2009	9/01/2009	9/10/2009	

SERVICE	CURRENT READING	PREVIOUS READING	USAGE	456.67 TOTAL
Previous balance				569.55
Payments as of 8/11/2009				569.55-
ELECTRIC	24984	21857	3,127	141.59
PCRF		0.07310000		228.58
WATER	817	807	10	18.75
CI GARBAGE				43.50
CI N PATROL				1.00
CI SEWER				23.25
AMOUNT DUE:				456.67
AMOUNT DUE AFTER 9/10/2009:				\$502.35

The 6th Annual Chicken Fried Steak Dinner benefiting the  
 Library Foundation is Sept 30th. Get your tickets at  
 City Hall or the Library. Thanks for your support!!

**RECEIVED**

AUG 24 2009

Office of County Auditor  
 Fayette County, Texas



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City of Schulenburg  
 535 N. Main St.  
 P.O. Box 8  
 Schulenburg, TX 78956  
 979-743-4126

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 Gross Amount after the 10th.  
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 further notice.

FAYETTE COUNTY EMS  
 C/O FAYETTE CO AUDITOR  
 230 W COLORADO ST  
 LA GRANGE TX 78945

ACCOUNT NUMBER	GROSS
12-165706-02	715.02

DUE DATE	NET
9/10/2009	650.15

There will be a \$25.00 charge on all returned checks.

**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**

Name		Service Address		Account Number
FAYETTE COUNTY EMS		115 COLLEGE		12-165706-02
Service Dates		Bill Date		Due Date
From	To			
7/14/2009	8/13/2009	9/01/2009		9/10/2009

SERVICE	CURRENT READING	PREVIOUS READING	USAGE	650.15 TOTAL
Previous balance				736.65
Payments as of 8/11/2009				736.65-
ELECTRIC	24854	20206	4,648	208.51
PCRF		0.07310000		339.77
WATER	4324	4275	49	24.07
CI FIRE PRO				1.50
CI GARBAGE				43.50
CI N PATROL				1.00
CI SEWER				31.80
AMOUNT DUE:				650.15
AMOUNT DUE AFTER 9/10/2009:				\$715.02

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AUG 24 2009

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 Fayette County, Texas

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 Schulenburg, TX 78956  
 979-743-4126

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FAYETTE CO WAREHOUSE  
 FAYETTE CO AUDITOR  
 230 W COLORADO ST  
 LA GRANGE TX 78945

ACCOUNT NUMBER	GROSS
12-170300-00	2,622.53

DUE DATE	NET
9/10/2009	2,384.12

There will be a \$25.00 charge on all returned checks.

**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**

Name		Service Address	Account Number
FAYETTE CO WAREHOUSE		RECYCLE	12-170300-00
Service Dates		Bill Date	Due Date
From	To		
7/14/2009	8/13/2009	9/01/2009	9/10/2009

SERVICE	CURRENT READING	PREVIOUS READING	USAGE	2,384.12 TOTAL
Previous balance				1,924.44
Payments as of 8/11/2009				1,924.44-
ELECTRIC	702	52	650	32.60
PCRF		0.07310000		47.52
IDI GARBAGE				2,304.00
AMOUNT DUE:				2,384.12
AMOUNT DUE AFTER 9/10/2009:				\$2,622.53

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**RECEIVED**

AUG 24 2009

Office of County Auditor  
 Fayette County, Texas

# Statement Summary

LA GRANGE UTILITIES  
 155 E COLORADO  
 LA GRANGE, TX 78945

Statement ID M-0029  
 Statement Date 08/31/2009  
 Total Due \$ 15,270.00  
 Total Due After 09/15/2009 \$ 16,797.08

## UTILITY BILLS

THIS BILL IS PAYABLE UPON RECEIPT. FAILURE TO  
 SUBMIT PAYMENT DOES NOT WAIVE LATE CHARGES OR  
 SERVICE DISCONNECTION.

FAYETTE COUNTY  
 C/O COUNTY AUDITOR  
 230 W COLORADO ST

LA GRANGE TX 78945-2206 C001

## Account Detail

Account	08-0660-00	Service	Prev	Curr	Consumption	Charge
		Balance Forward				0.00
Property	275 S ELLINGER RD	WATER	2175	2179	4	88.66
		ELECTRIC	12597	12791	15520	1,021.79
Name	CCA MEADOWS BLDG	Demand		0.5500	44	352.00
	C/O COUNTY AUDITOR	SEWER	0	0	0	11.69
Status	Active	GARBAGE	0	0	0	202.79
		SEC. LITE	0	0	0	6.76
For Service	07/09/2009 thru 08/10/2009				Subtotal	1,683.69
					Tax	0.00
					Net Due	1,683.69

Account	08-0670-00	Service	Prev	Curr	Consumption	Charge
		Balance Forward				0.00
Property	265 S ELLINGER RD	WATER	818	818	0	18.98
		ELECTRIC	46132	46600	468	59.65
Name	MEADOWS BUILDING	SEWER	0	0	0	10.09
	C/O COUNTY AUDITOR	GARBAGE	0	0	0	30.36
Status	Active				Subtotal	119.08
For Service	07/09/2009 thru 08/10/2009				Tax	0.00
					Net Due	119.08

Account	08-0680-00	Service	Prev	Curr	Consumption	Charge
		Balance Forward				0.00
Property	265 S ELLINGER RD	ELECTRIC	68590	68698	108	17.69
Name	FAYETTE CO PRECINCT 1				Subtotal	17.69
	C/O COUNTY AUDITOR				Tax	0.00
Status	Active				Net Due	17.69
For Service	07/09/2009 thru 08/10/2009					

Account	08-0690-00	Service	Prev	Curr	Consumption	Charge
		Balance Forward				0.00
Property	265 S ELLINGER RD	ELECTRIC	1351	1811	460	58.87
Name	PRECINCT 1 WAREHOUSE				Subtotal	58.87
	C/O COUNTY AUDITOR				Tax	0.00
Status	Active				Net Due	58.87
For Service	07/09/2009 thru 08/10/2009					

# Statement Summary

LA GRANGE UTILITIES  
 155 E COLORADO  
 LA GRANGE, TX 78945

Statement ID	M-0029
Statement Date	08/31/2009
Total Due	\$ 15,270.00
Total Due After 09/15/2009	\$ 16,797.08

## UTILITY BILLS

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 SUBMIT PAYMENT DOES NOT WAIVE LATE CHARGES OR  
 SERVICE DISCONNECTION.

FAYETTE COUNTY  
 C/O COUNTY AUDITOR  
 230 W COLORADO ST

LA GRANGE TX                      78945-2206 C001

## Account Detail

Account	Service	Prev	Curr	Consumption	Charge
Account	08-1490-00				
Property	1646 N JEFFERSON				
Name	JUSTICE CENTER-SPRINKLING				
Status	C/O COUNTY AUDITOR				
	Active				
For Service 07/09/2009 thru 08/10/2009					
				6	23.78
				Subtotal	23.78
				Tax	0.00
				Net Due	23.78
Account	08-1500-00				
Property	1646 N JEFFERSON				
Name	JUSTICE CENTER				
Status	C/O COUNTY AUDITOR				
	Active				
For Service 07/09/2009 thru 08/10/2009					
		648	710	62	240.66
		44008	44461	54360	3,538.85
			0.8200	98	787.20
		0	0	0	104.49
		0	0	0	248.94
				Subtotal	4,920.14
				Tax	0.00
				Net Due	4,920.14
Account	08-1510-00				
Property	1646 N JEFFERSON				
Name	JUSTICE CENTER-SPRINKLER				
Status	C/O COUNTY AUDITOR				
	Active				
For Service 07/09/2009 thru 08/10/2009					
		0	0	0	25.00
				Subtotal	25.00
				Tax	0.00
				Net Due	25.00
Account	08-1805-01				
Property	740 E CAMP				
Name	E M S BUILDING				
Status	C/O COUNTY AUDITOR				
	Active				
For Service 07/09/2009 thru 08/10/2009					
		765	773	8	26.98
		20069	20069	0	5.40
		0	0	0	18.09
		0	0	0	30.36
		0	0	0	4.60
				Subtotal	85.43
				Tax	0.00
				Net Due	85.43

# Statement Summary

LA GRANGE UTILITIES  
155 E COLORADO  
LA GRANGE, TX 78945

Statement ID	M-0029
Statement Date	08/31/2009
Total Due	\$ 15,270.00
Total Due After 09/15/2009	\$ 16,797.08

## UTILITY BILLS

THIS BILL IS PAYABLE UPON RECEIPT. FAILURE TO  
SUBMIT PAYMENT DOES NOT WAIVE LATE CHARGES OR  
SERVICE DISCONNECTION.

FAYETTE COUNTY  
C/O COUNTY AUDITOR  
230 W COLORADO ST

LA GRANGE TX 78945-2206 C001

## Account Detail

Account	Service	Prev	Curr	Consumption	Charge
Account	08-1810-00				
Property	750 E CAMP				
Name	E M S BUILDING				
Status	Active				
Service	07/09/2009 thru 08/10/2009				
	Balance Forward				0.00
	WATER	1017	1021	4	20.58
	ELECTRIC	40871	47894	7023	638.70
	SEWER	0	0	0	11.69
	GARBAGE	0	0	0	30.36
	GARBAGE	0	0	0	4.60
				Subtotal	705.93
				Tax	0.00
				Net Due	705.93
Account	08-4420-00				
Property	151 N WASHINGTON				
Name	FAYETTE COUNTY				
Status	Active				
Service	07/09/2009 thru 08/10/2009				
	Balance Forward				0.00
	WATER	5379	5527	148	347.08
	ELECTRIC	44386	44679	46880	3,054.11
	Demand		0.8400	134	1,075.20
	ELECTRIC	0	0	0	0.00
	SEWER	0	0	0	242.09
	GARBAGE	0	0	0	30.36
	GARBAGE	0	0	0	9.20
				Subtotal	4,758.04
				Tax	0.00
				Net Due	4,758.04
Account	08-4730-00				
Property	227 N MAIN				
Name	FAYETTE COUNTY CSCD BLDG.				
Status	Active				
Service	07/09/2009 thru 08/10/2009				
	Balance Forward				0.00
	WATER	593	594	1	18.98
	ELECTRIC	25932	26189	10280	925.01
	SEWER	0	0	0	10.09
	GARBAGE	0	0	0	94.44
	SEC. LITE	0	0	0	6.76
				Subtotal	1,055.28
				Tax	0.00
				Net Due	1,055.28
Account	08-4800-01				
Property	252 N MAIN				
Name	FAYETTE CO JUVENILE PROBATION				
Status	Active				
Service	07/09/2009 thru 08/10/2009				
	Balance Forward				0.00
	WATER	867	888	21	50.77
	ELECTRIC	38285	40242	1957	193.37
	SEWER	0	0	0	38.89
	GARBAGE	0	0	0	30.36
				Subtotal	313.39
				Tax	0.00
				Net Due	313.39

# Statement Summary

LA GRANGE UTILITIES  
 155 E COLORADO  
 LA GRANGE, TX 78945

Statement ID M-0029  
 Statement Date 08/31/2009  
 Total Due \$ 15,270.00  
  
 Total Due After 09/15/2009 \$ 16,797.08

## UTILITY BILLS

THIS BILL IS PAYABLE UPON RECEIPT. FAILURE TO  
 SUBMIT PAYMENT DOES NOT WAIVE LATE CHARGES OR  
 SERVICE DISCONNECTION.

FAYETTE COUNTY  
 C/O COUNTY AUDITOR  
 230 W COLORADO ST

LA GRANGE TX 78945-2206 C001

## Account Detail

Account	Service	Prev	Curr	Consumption	Charge
08-4810-06	Balance Forward				0.00
Property 246 W COLORADO	WATER	209	212	3	18.98
Name FAYETTE COUNTY	ELECTRIC	12454	12725	10840	718.50
Status C/O COUNTY AUDITOR	Demand		0.7000	28	240.00
Active	SEWER	0	0	0	10.09
				Subtotal	987.57
				Tax	0.00
For Service 07/09/2009 thru 08/10/2009				Net Due	987.57
08-4850-10	Balance Forward				0.00
Property 230 W COLORADO	WATER	908	909	1	18.98
Name FAYETTE CO AUDITORS BLDG	ELECTRIC	6085	6168	3320	313.19
Status C/O COUNTY AUDITOR	SEWER	0	0	0	10.09
Active	GARBAGE	0	0	0	30.36
				Subtotal	372.62
				Tax	0.00
For Service 07/09/2009 thru 08/10/2009				Net Due	372.62
10-0565-00	Balance Forward				0.00
Property 210 SVOBODA LN	WATER	462	465	3	0.00
Name FAYETTE CO RECYCLING CNTR	SEWER	0	0	0	10.09
Status C/O COUNTY AUDITOR	GARBAGE	0	0	0	123.31
Active				Subtotal	133.40
				Tax	0.00
For Service 07/10/2009 thru 08/10/2009				Net Due	133.40
10-0566-00	Balance Forward				0.00
Property 255 SVOBODA LN	WATER	44	47	3	0.00
Name FAYETTE CO AG BUILDING	SEWER	0	0	0	10.09
Status Active				Subtotal	10.09
				Tax	0.00
For Service 07/10/2009 thru 08/10/2009				Net Due	10.09

# Statement Summary

LA GRANGE UTILITIES  
 155 E COLORADO  
 LA GRANGE, TX 78945

Statement ID M-0029  
 Statement Date 08/31/2009  
 Total Due \$ 15,270.00  
 Total Due After 09/15/2009 \$ 16,797.08

## UTILITY BILLS

THIS BILL IS PAYABLE UPON RECEIPT. FAILURE TO  
 SUBMIT PAYMENT DOES NOT WAIVE LATE CHARGES OR  
 SERVICE DISCONNECTION.

FAYETTE COUNTY  
 C/O COUNTY AUDITOR  
 230 W COLORADO ST

LA GRANGE TX 78945-2206 C001

## Account Summary

Account	Name	Property	Total Due	After 09/15/2009
8-0660-00	CCA MEADOWS BLDG	275 S ELLINGER RD	1,683.69	1,852.07
8-0670-00	MEADOWS BUILDING	265 S ELLINGER RD	119.08	131.00
8-0680-00	FAYETTE CO PRECINCT 1	265 S ELLINGER RD	17.69	19.46
8-0690-00	PRECINCT 1 WAREHOUSE	265 S ELLINGER RD	58.87	64.76
8-1490-00	JUSTICE CENTER-SPRINKLIN	1646 N JEFFERSON	23.78	26.16
8-1500-00	JUSTICE CENTER	1646 N JEFFERSON	4,920.14	5,412.16
8-1510-00	JUSTICE CENTER-SPRINKLER	1646 N JEFFERSON	25.00	27.50
8-1805-01	E M S BUILDING	740 E CAMP	85.43	93.98
8-1810-00	E M S BUILDING	750 E CAMP	705.93	776.53
8-4420-00	FAYETTE COUNTY	151 N WASHINGTON	4,758.04	5,233.85
8-4730-00	FAYETTE COUNTY CSCD BLDG	227 N MAIN	1,055.28	1,160.81
8-4800-01	FAYETTE CO JUVENILE PROB	252 N MAIN	313.39	344.74
8-4810-06	FAYETTE COUNTY	246 W COLORADO	987.57	1,086.33
8-4850-10	FAYETTE CO AUDITORS BLDG	230 W COLORADO	372.62	409.89
10-0565-00	FAYETTE CO RECYCLING CNT	210 SVOBODA LN	133.40	146.74
10-0566-00	FAYETTE CO AG BUILDING	255 SVOBODA LN	10.09	11.10
<b>Total Due</b>			<b>15,270.00</b>	<b>16,797.08</b>
<b>Total Credit Balances</b>			<b>0.00</b>	<b>0.00</b>
<b>Total Due Including Credit Balances</b>			<b>15,270.00</b>	<b>16,797.08</b>

# Statement Summary

LA GRANGE UTILITIES  
 155 E COLORADO  
 LA GRANGE, TX 78945

Statement ID		M-0029
Statement Date		08/31/2009
Total Due	\$	15,270.00
Total Due After 09/15/2009		\$ 16,797.08

UTILITY BILLS

THIS BILL IS PAYABLE UPON RECEIPT. FAILURE TO  
 SUBMIT PAYMENT DOES NOT WAIVE LATE CHARGES OR  
 SERVICE DISCONNECTION.

FAYETTE COUNTY  
 C/O COUNTY AUDITOR  
 230 W COLORADO ST

LA GRANGE TX 78945-2206 C001

## Account Summary

Account	Name	Property	Total Due	After 09/15/2009
08-0660-00	CCA MEADOWS BLDG	275 S ELLINGER RD	1,683.69	1,852.07
08-0670-00	MEADOWS BUILDING	265 S ELLINGER RD	119.08	131.00
08-0680-00	FAYETTE CO PRECINCT 1	265 S ELLINGER RD	17.69	19.46
08-0690-00	PRECINCT 1 WAREHOUSE	265 S ELLINGER RD	58.87	64.76
08-1490-00	JUSTICE CENTER-SPRINKLIN	1646 N JEFFERSON	23.78	26.16
08-1500-00	JUSTICE CENTER	1646 N JEFFERSON	4,920.14	5,412.16
08-1510-00	JUSTICE CENTER-SPRINKLER	1646 N JEFFERSON	25.00	27.50
08-1805-01	E M S BUILDING	740 E CAMP	85.43	93.98
08-1810-00	E M S BUILDING	750 E CAMP	705.93	776.53
08-4420-00	FAYETTE COUNTY	151 N WASHINGTON	4,758.04	5,233.85
08-4730-00	FAYETTE COUNTY CSCD BLDG	227 N MAIN	1,055.28	1,160.81
08-4800-01	FAYETTE CO JUVENILE PROB	252 N MAIN	313.39	344.74
08-4810-06	FAYETTE COUNTY	246 W COLORADO	987.57	1,086.33
08-4850-10	FAYETTE CO AUDITORS BLDG	230 W COLORADO	372.62	409.89
10-0565-00	FAYETTE CO RECYCLING CNT	210 SVOBODA LN	133.40	146.74
10-0566-00	FAYETTE CO AG BUILDING	255 SVOBODA LN	10.09	11.10
<b>Total Due</b>			<b>15,270.00</b>	<b>16,797.08</b>
<b>Total Credit Balances</b>			<b>0.00</b>	<b>0.00</b>
<b>Total Due Including Credit Balances</b>			<b>15,270.00</b>	<b>16,797.08</b>





357 N Washington St  
PO Box 490  
La Grange TX 78945-0490

**RECEIVED**  
**AUG 31 2009**

For Information or Outages  
(979) 968-3181 or (800) 874-8290  
e-mail: electric@fayette.coop  
website: www.fayetteelectriccoop.com

**Office of County Auditor  
Fayette County, Texas**

3521 1 AV O.335  
FAYETTE COUNTY  
ATTN: COUNTY AUDITOR  
230 W COLORADO ST  
LA GRANGE TX 78945-2206

4 3521  
C-12 P-19

Payments must be received in FEC office prior to the specific due dates to avoid the possibility of disconnection of service for nonpayment, and other fees or charges.

Failure to receive bill does not exempt you from monthly payment, penalties or disconnection.

Night depository and bank drafting are available for your convenience.

MasterCard®, Visa®, and Discover® also accepted.

Account is considered paid when payment is received in FEC office. Please allow ample time when mailing payment.

Billing Date:	08/31/2009
Service Dates:	07/23/2009 - 08/23/2009
Due Date:	09/16/2009
Total Amount Due:	3052.29
Total if Rec'd After 09/16/2009:	3221.07



MEMBERS ARE ENCOURAGED TO READ THE LOCAL PAGES OF TEXAS CO-OP POWER MAGAZINE.

**IMPORTANT REMINDERS:**

You could qualify for up to \$1,500 in federal tax credits if you trade your old windows, furnace, roof or water heater for an energy-efficient model. For more information about the energy-efficient tax credit, visit [www.energystar.gov](http://www.energystar.gov). Click on "tax credits for energy efficiency."

Account Number: 2665800	Srv. Add: C/O COUNTY AUDITOR	Desig: MULDOON COURTHOUSE
Rate:	01SGS	Customer Charge 18.00
Map Number:	69-12-A-27-23	<b>ACCOUNT TOTAL 18.00</b>
Meter Number: 6607648	X 1	<b>TOTAL IF REC'D AFTER 09/16/2009 28.00</b>
Previous Reading:	91	
Present Reading:	91	
KWH Used:	0	

Account Number: 11486800	Srv. Add: C/O COUNTY AUDITOR	Desig: REGIONAL AIRPORT
Rate:	01SGS	Customer Charge 18.00
Map Number:	70-1-G-94-61-A	Wires Charge 5383 KWH @ 0.0333830 179.70
Meter Number: 6607401	X 1	Power Cost Pass-Thru 5383 KWH @ 0.0608670 327.65
Previous Reading:	66197	<b>ACCOUNT TOTAL 525.35</b>
Present Reading:	71580	<b>TOTAL IF REC'D AFTER 09/16/2009 551.62</b>
KWH Used:	5383	

RETURN THIS STUB WITH YOUR PAYMENT

Check here and add \$2.00 to donate to Fayette County Fire Fighters Association.

FAYETTE COUNTY  
ATTN: COUNTY AUDITOR  
230 W COLORADO  
LA GRANGE TX 78945-2657

Account and Invoice #:	2665800 1616
Due Date:	09/16/2009
Total Amount Due:	3052.29
Total if Rec'd After 09/16/2009:	3221.07
<b>AMOUNT PAID</b>	

PLEASE INDICATE MAILING CHANGES OR PHONE UPDATES

New Mailing Address		
City	State	Zip
Home Phone Number/Daytime Phone Number		

FAYETTE ELECTRIC COOPERATIVE, INC.  
PO BOX 490  
LA GRANGE TX 78945-0490



Account Number: 11814100		Srv. Add: C/O COUNTY AUDITOR		Desig: RECYCLING CENTER	
Rate:	01SGS	Customer Charge			35.00
Map Number:	70-1-B-42-98	Wires Charge	2484 KWH @ 0.0333830		82.92
Meter Number:	12149529	Power Cost Pass-Thru	2484 KWH @ 0.0608670		151.19
Previous Reading:	54652	Tax			17.50
Present Reading:	57136	<b>ACCOUNT TOTAL</b>			<b>286.61</b>
KWH Used:	2484	<b>TOTAL IF REC'D AFTER 09/16/2009</b>			<b>300.07</b>

Account Number: 13305800		Srv. Add: C/O COUNTY AUDITOR		Desig: TERMINAL BLDG	
Rate:	01SGS	Customer Charge			18.00
Map Number:	70-1-74-14	Wires Charge	4573 KWH @ 0.0333830		152.66
Meter Number:	3834804	Power Cost Pass-Thru	4573 KWH @ 0.0608670		278.34
Previous Reading:	48060	<b>ACCOUNT TOTAL</b>			<b>449.00</b>
Present Reading:	52633	<b>TOTAL IF REC'D AFTER 09/16/2009</b>			<b>471.45</b>
KWH Used:	4573				

Account Number: 136330800		Srv. Add: C/O COUNTY AUDITOR		Desig: REG AIRPORT - N HANGE	
Rate:	01SGS	Customer Charge			18.00
Map Number:	70-1-74-15	Wires Charge	501 KWH @ 0.0333830		16.72
Meter Number:	9159258	Power Cost Pass-Thru	501 KWH @ 0.0608670		30.49
Previous Reading:	9805	<b>ACCOUNT TOTAL</b>			<b>65.21</b>
Present Reading:	10306	<b>TOTAL IF REC'D AFTER 09/16/2009</b>			<b>75.21</b>
KWH Used:	501				

Account Number: 136363000		Srv. Add: C/O COUNTY AUDITOR		Desig: AGRICULTURE BUILDING	
Rate:	02LGS	Customer Charge			140.00
Map Number:	70-1-B-63-62	Wires Charge	14760 KWH @ 0.0086790		128.10
Meter Number:	10548687	Power Cost Pass-Thru	14760 KWH @ 0.0608670		898.40
Previous Reading:	4224	Peak Demand Charge	60.90 KW @ 6.00		365.40
Present Reading:	4593	<b>ACCOUNT TOTAL</b>			<b>1,531.90</b>
KWH Used:	14760	<b>TOTAL IF REC'D AFTER 09/16/2009</b>			<b>1,608.50</b>

Account Number: 136379300		Srv. Add: NONE		Desig: STREET LIGHTS FOR AG	
Rate:	04SL	Power Cost Pass-Thru	1638 KWH @ 0.0608670		99.72
Map Number:	70-1-B-63-62-A	Security Light			76.50
Meter Number:	X 0	<b>ACCOUNT TOTAL</b>			<b>176.22</b>
Previous Reading:	0	<b>TOTAL IF REC'D AFTER 09/16/2009</b>			<b>186.22</b>
Present Reading:	0				
KWH Used:	1638				

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**CITY OF FLATONIA**

P.O. BOX 329  
FLATONIA TEXAS 78941

For Inquiries, please call  
Phone: (361) 865-3548  
Fax: (361) 865-2817  
Website: www.ci.flatonia.tx.us  
Office Hours: Mon-Fri 8:00 am - 5:00 pm

\*\*AUTO\*\*MIXED AADC 750 4 MAAD 55396AA27-A-1  
883 1 MB 0.382

FAYETTE COUNTY RECYCLING  
FAYETTE COUNTY AUDITOR  
230 W COLORADO ST  
LA GRANGE TX 78945-2206



**RECEIVED**

**AUG 31 2009**

Office of County Auditor  
Fayette County, Texas

Account  
**Statement**

**ACCOUNT INFORMATION**

ACCOUNT: 10-1100-00  
CYCLE: 01  
SERVICE ADDRESS: 341 E IH 10 FRONTAGE RD  
LAST PAYMENT: 08/10/2009 -12.86  
SERVICE PERIOD: 07/15/2009 TO: 08/14/2009  
BILLING DATE: 09/01/2009

**DUE DATE: September 10, 2009**

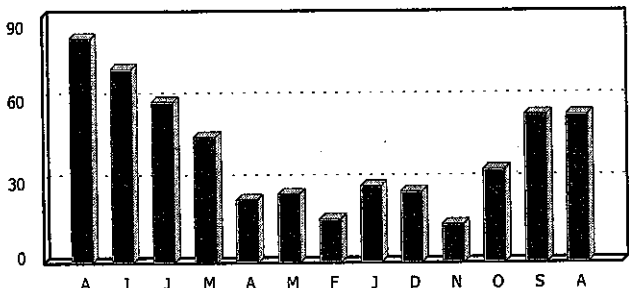
**CURRENT ELECTRIC CHARGES**

Meter	Previous	Current	Usage	Amount
71377067	5122	5204	82	14.06

**AMOUNT DUE**

TOTAL CURRENT CHARGES	14.06
PREVIOUS BALANCE	0.00
<b>TOTAL AMOUNT DUE BY DUE DATE</b>	<b>14.06</b>
VOLUNTARY CONTRIBUTION FOR THE FLATONIA VOLUNTEER FIRE DEPARTMENT:	3.00
<b>TOTAL AMOUNT DUE BY DUE DATE w/CONTRIBUTION</b>	<b>17.06</b>
TOTAL DUE IF PAID AFTER 09/10/2009 w/o CONTRIBUTION	15.47

**YOUR MONTHLY USAGE**



Electric

**SPECIAL MESSAGE**

In case of a Utility Emergency please call City Hall at 865-3548. Our 24 hour answering service will contact personnel on call. Please do not call City employees at home for Utility Problems.

ayment  
**Coupon**

**ACCOUNT INFORMATION**

ACCOUNT: 10-1100-00  
CYCLE: 01  
SERVICE ADDRESS: 341 E IH 10 FRONTAGE RD  
SERVICE PERIOD: 07/15/2009 TO: 08/14/2009  
**DUE DATE: September 10, 2009**

FAYETTE COUNTY RECYCLING  
FAYETTE COUNTY AUDITOR  
230 W COLORADO ST  
LA GRANGE TX 78945-2206

**PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT**

**AMOUNT DUE**

<b>TOTAL AMOUNT DUE BY DUE DATE</b>	<b>14.06</b>
<b>TOTAL AMOUNT DUE BY DUE DATE w/CONTRIBUTION</b>	<b>17.06</b>
TOTAL DUE IF PAID AFTER 09/10/2009 w/o CONTRIBUTION	15.47

**AMOUNT ENCLOSED**

Empty box for amount enclosed

REMIT PAYMENT TO:

CITY OF FLATONIA  
PO BOX 329  
FLATONIA TX 78941-0329



**CITY OF FLATONIA**

P.O. BOX 329  
FLATONIA TEXAS 78941

For Inquiries, please call  
Phone: (361) 865-3548  
Fax: (361) 865-2817  
Website: www.ci.flatonia.tx.us  
Office Hours: Mon-Fri 8:00 am - 5:00 pm

\*\*AUTO\*\*MIXED AADC 750 4 MAAD 55396AA27-A-1  
862 1 MB 0.362

FAYETTE COUNTY WAREHOUSE #3  
FAYETTE COUNTY AUDITOR  
230 W COLORADO ST  
LA GRANGE TX 78945-2206

**RECEIVED**  
AUG 31 2009

Office of County Auditor  
Fayette County, Texas

Account  
**Statement**

**ACCOUNT INFORMATION**

ACCOUNT: 05-1960-00  
CYCLE: 01  
SERVICE ADDRESS: 216 N MARKET STREET  
LAST PAYMENT: 08/10/2009 -474.35  
SERVICE PERIOD: 07/15/2009 TO: 08/14/2009  
BILLING DATE: 09/01/2009

**DUE DATE:** September 10, 2009

**CURRENT ELECTRIC CHARGES**

Meter	Previous	Current	Usage	Amount
76478264	56875	59626	2751	308.18

**CURRENT WATER CHARGES**

Meter	Previous	Current	Usage	Amount
2279405	150	151	1	24.00

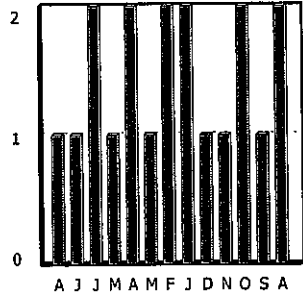
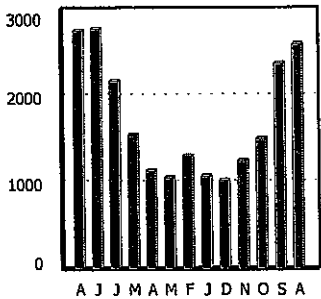
**OTHER CHARGES**

Description	Amount
SEWER	23.00
GARBAGE	115.80

**AMOUNT DUE**

TOTAL CURRENT CHARGES	470.98
PREVIOUS BALANCE	0.00
<b>TOTAL AMOUNT DUE BY DUE DATE</b>	<b>470.98</b>
VOLUNTARY CONTRIBUTION FOR THE FLATONIA VOLUNTEER FIRE DEPARTMENT:	3.00
<b>TOTAL AMOUNT DUE BY DUE DATE w/CONTRIBUTION</b>	<b>473.98</b>
TOTAL DUE IF PAID AFTER 09/10/2009 w/o CONTRIBUTION	518.08

**YOUR MONTHLY USAGE**



**SPECIAL MESSAGE**

In case of a Utility Emergency please call City Hall at 865-3548. Our 24 hour answering service will contact personnel on call. Please do not call City employees at home for Utility Problems.

Payment  
**Coupon**

**ACCOUNT INFORMATION**

ACCOUNT: 05-1960-00  
CYCLE: 01  
SERVICE ADDRESS: 216 N MARKET STREET  
SERVICE PERIOD: 07/15/2009 TO: 08/14/2009  
**DUE DATE:** September 10, 2009

FAYETTE COUNTY WAREHOUSE #3  
FAYETTE COUNTY AUDITOR  
230 W COLORADO ST  
LA GRANGE TX 78945-2206

**PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT**

**AMOUNT DUE**

TOTAL AMOUNT DUE BY DUE DATE	470.98
TOTAL AMOUNT DUE BY DUE DATE w/CONTRIBUTION	473.98
TOTAL DUE IF PAID AFTER 09/10/2009 w/o CONTRIBUTION	518.08

**AMOUNT ENCLOSED**

REMIT PAYMENT TO:



CITY OF FLATONIA  
PO BOX 329  
FLATONIA TX 78941-0329



CI AGENCIES - This Price Inc. - www.flatonia.tx.us 011000

**CITY OF FLATONIA**

P.O. BOX 329  
FLATONIA TEXAS 78941

For Inquiries, please call  
Phone: (361) 865-3548  
Fax: (361) 865-2817  
Website: www.ci.flatonia.tx.us  
Office Hours: Mon-Fri 8:00 am - 5:00 pm

\*\*AUTO\*\*MIXED AADC 750 4 MAAD 55396AA27-A-1  
881 1 MB 0.382

FAYETTE COUNTY EMS BLDG.  
FAYETTE COUNTY AUDITOR  
230 W COLORADO ST  
LA GRANGE TX 78945-2206

**RECEIVED**

AUG 31 2009

Office of County Auditor  
Fayette County, Texas

Account  
**Statement**

**ACCOUNT INFORMATION**

ACCOUNT: 05-1940-00  
CYCLE: 01  
SERVICE ADDRESS: 213 N MARKET STREET  
LAST PAYMENT: 08/10/2009 -569.43  
SERVICE PERIOD: 07/15/2009 TO: 08/14/2009  
BILLING DATE: 09/01/2009

**DUE DATE:**

**September 10, 2009**

**CURRENT ELECTRIC CHARGES**

Meter	Previous	Current	Usage	Amount
54745773	64581	68998	4417	491.78

**CURRENT WATER CHARGES**

Meter	Previous	Current	Usage	Amount
2448520	438	439	1	24.00

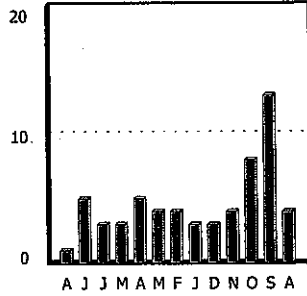
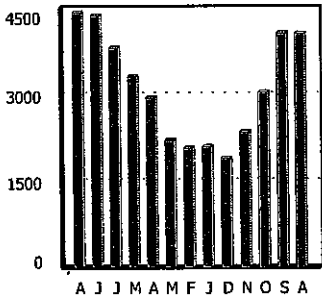
**OTHER CHARGES**

Description	Amount
SEWER	23.00
GARBAGE	26.52

**AMOUNT DUE**

TOTAL CURRENT CHARGES	565.30
PREVIOUS BALANCE	0.00
<b>TOTAL AMOUNT DUE BY DUE DATE</b>	<b>565.30</b>
VOLUNTARY CONTRIBUTION FOR THE FLATONIA VOLUNTEER FIRE DEPARTMENT:	3.00
<b>TOTAL AMOUNT DUE BY DUE DATE w/CONTRIBUTION</b>	<b>568.30</b>
TOTAL DUE IF PAID AFTER 09/10/2009 w/o CONTRIBUTION	621.83

**YOUR MONTHLY USAGE**



**SPECIAL MESSAGE**

In case of a Utility Emergency please call City Hall at 865-3548. Our 24 hour answering service will contact personnel on call. Please do not call City employees at home for Utility Problems.

Payment  
**Coupon**

**ACCOUNT INFORMATION**

ACCOUNT: 05-1940-00  
CYCLE: 01  
SERVICE ADDRESS: 213 N MARKET STREET  
SERVICE PERIOD: 07/15/2009 TO: 08/14/2009  
**DUE DATE: September 10, 2009**

FAYETTE COUNTY EMS BLDG.  
FAYETTE COUNTY AUDITOR  
230 W COLORADO ST  
LA GRANGE TX 78945-2206

**PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT**

**AMOUNT DUE**

TOTAL AMOUNT DUE BY DUE DATE	565.30
TOTAL AMOUNT DUE BY DUE DATE w/CONTRIBUTION	568.30
TOTAL DUE IF PAID AFTER 09/10/2009 w/o CONTRIBUTION	621.83

**AMOUNT ENCLOSED**

[Empty box for amount enclosed]

REMIT PAYMENT TO:



CITY OF FLATONIA  
PO BOX 329  
FLATONIA TX 78941-0329



FL 050209R550V05 - DataPulse Inc. - www.datapulse.com 55396AA27...D.1.10.000