



Always There.®

Keep this part of your bill.

Customer name FAYETTE CO AUDITOR  
 Account number 8347175-5  
 Date mailed 01/05/2012  
 Date due 01/20/2012  
 Total amount due \$ 71.92

QUESTIONS OR COMMENTS?

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

ACCT SUMMARY

Previous balance	\$31.57	Gas charges	
Payment 12/29/2011	- 31.57		
Balance forward	\$ 0.00		
Current billing	71.92		
<b>Total amount due</b>	<b>\$71.92</b>		

SERVICE ADDRESS

242 N Main St  
 La Grange TX 78945-2234

YOUR GAS USAGE

31 Day billing period 11/29/2011 to 12/30/2011  
 Current reading 12/30/2011 1952  
 Previous reading 11/29/2011 1877  
 Metered Usage 1 CCF = 100 cubic feet of gas 75  
 Meter # 3799900012686

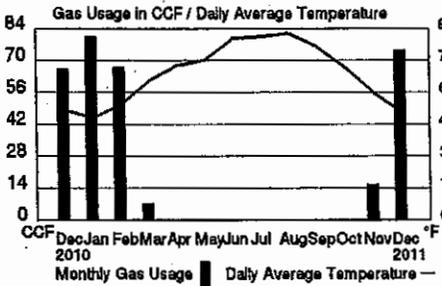
YOUR BILL IN DETAIL

Customer charge	GSS-2085	\$20.00
Base amount	75 CCF @ \$0.10460/CCF	7.85
Gas cost adjustment	75 CCF @ \$0.55813/CCF	41.86
Reimbursement of local franchise fee		1.44
Reimbursement of State GRT		0.77

Total current charges \$71.92

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.



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JAN 11 2012

Office of County Auditor  
 Fayette County, Texas

3437

Avg daily gas use: This period this yr 2.4 CCF; this period last yr 2.0 CCF

Page 1 of 1

Avg daily temp: This period this year 52°F; this period last year 53°F.



Always There.®

CENTERPOINT ENERGY  
 PO BOX 2628  
 HOUSTON TX 77252-2628

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

Account number 8347175-5  
 Date due 01/20/2012  
 Total amount due \$ 71.92  
 Amount paid \$

CENTERPOINT ENERGY  
 PO BOX 4981  
 HOUSTON TX 77210-4981



00018119 01 AT 0.365 1

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



0480060266933

00820000083471755300000007192000000000050



Always There.®

Keep this part of your bill.

Customer name FAYETTE CO AUDITOR  
 Account number 7930706-2  
 Date mailed 01/05/2012  
 Date due 01/20/2012  
 Total amount due \$ 32.94

QUESTIONS OR COMMENTS?

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

ACCT SUMMARY

	Gas charges
Previous balance	\$20.63
Payment 12/29/2011	- 20.63
Balance forward	\$ 0.00
Current billing	32.94
<b>Total amount due</b>	<b>\$32.94</b>

SERVICE ADDRESS

230 W Colorado St  
 La Grange TX 78945-2206

YOUR GAS USAGE

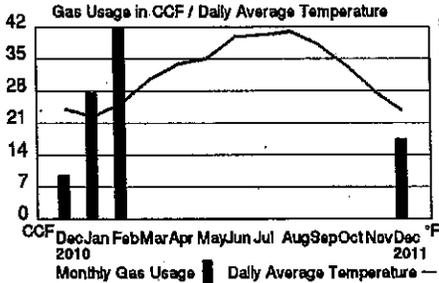
31 Day billing period	11/29/2011 to 12/30/2011	Meter # 3780307158697
Current reading	12/30/2011	682
Previous reading	11/29/2011	664
Metered Usage	1 CCF = 100 cubic feet of gas	18

YOUR BILL IN DETAIL

Customer charge		GSS-2085
Base amount	18 CCF @ \$0.10460/CCF	\$20.00
Gas cost adjustment	18 CCF @ \$0.55833/CCF	1.88
Reimbursement of local franchise fee		10.05
Reimbursement of State GRT		0.66
		0.35
<b>Total current charges</b>		<b>\$32.94</b>

DID YOU KNOW?

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RECEIVED

JAN 11 2012

Office of County Auditor  
 Fayette County, Texas

3435

Avg daily gas use: This period this yr 0.6 CCF; this period last yr 0.3 CCF

Page 1 of 1

Avg daily temp: This period this year 52°F; this period last year 59°F.



Always There.®

CENTERPOINT ENERGY  
 PO BOX 2628  
 HOUSTON TX 77252-2628

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

Account number 7930706-2  
 Date due 01/20/2012  
 Total amount due \$ 32.94  
 Amount paid \$

CENTERPOINT ENERGY  
 PO BOX 4981  
 HOUSTON TX 77210-4981



00018121 01 AT 0.365 1

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



0490059829617

00820000079307062900000003294000000000080



Always There.®

Keep this part of your bill.

Customer name 155TH JUDICIAL DIST CSCD  
 Account number 2873479-6  
 Date mailed 01/05/2012  
 Date due 01/20/2012  
 Total amount due \$ 45.92

QUESTIONS OR COMMENTS?

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

ACCT SUMMARY

Previous balance	- \$24.62
Payment	0.00
Balance forward	- \$ 24.62
Current billing	70.54
<b>Total amount due</b>	<b>\$45.92</b>

Gas charges

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.

SERVICE ADDRESS

227 N Main St  
 La Grange TX 78945-2233

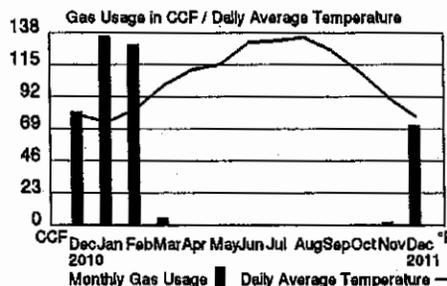
YOUR GAS USAGE

31 Day billing period	11/29/2011 to 12/30/2011	Meter # 3880800538729
Current reading	12/30/2011	1231
Previous reading	11/29/2011	1158
Metered Usage	1 CCF = 100 cubic feet of gas	73

YOUR BILL IN DETAIL

Customer charge		GSS-2085
Base amount	73 CCF @ \$0.10460/CCF	\$20.00
Gas cost adjustment	73 CCF @ \$0.55808/CCF	7.64
Reimbursement of local franchise fee		40.74
Reimbursement of State GRT		1.41
		0.75

Total current charges \$70.54



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Office of County Auditor  
 Fayette County, Texas

3423

Avg daily gas use: This period this yr 2.4 CCF; this period last yr 2.4 CCF

Page 1 of 1

Avg daily temp: This period this year 52°F; this period last year 53°F.



Always There.®

CENTERPOINT ENERGY  
 PO BOX 2628  
 HOUSTON TX 77252-2628

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

Account number 2873479-6  
 Date due 01/20/2012  
 Total amount due \$ 45.92  
 Amount paid \$

CENTERPOINT ENERGY  
 PO BOX 4981  
 HOUSTON TX 77210-4981



00018133 01 AT 0.365 1

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



0700081526910

00820000028734796600000004592000000000010



Always There.®

Keep this part of your bill.

Customer name FAYETTE CO COURT HOUSE  
 Account number 2885045-1  
 Date mailed 01/05/2012  
 Date due 01/20/2012  
 Total amount due \$ 869.77

QUESTIONS OR COMMENTS?

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

ACCT SUMMARY

	Gas charges
Previous balance	\$473.23
Payment 12/29/2011	- 473.23
Balance forward	\$ 0.00
Current billing	869.77
<b>Total amount due</b>	<b>\$869.77</b>

SERVICE ADDRESS

151 N Washington St  
 La Grange TX 78945-2658

YOUR GAS USAGE

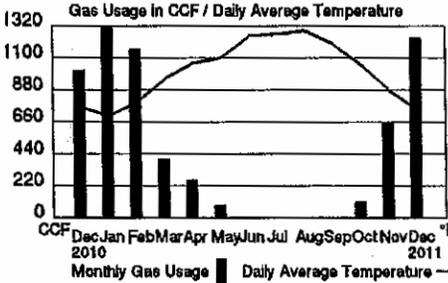
31 Day billing period	11/29/2011 to 12/30/2011	Meter # 3700201463906
Current reading	12/30/2011	41380
Previous reading	11/29/2011	40271
Metered Usage	1 CCF = 100 cubic feet of gas	1089
Combined pressure factor		1.14020
Adjusted usage	1242 CCF	

YOUR BILL IN DETAIL

Customer charge		GSS-2085
Base amount	1,242 CCF @ \$0.10460/CCF	\$20.00
Gas cost adjustment	1,242 CCF @ \$0.55810/CCF	129.91
Reimbursement of local franchise fee		693.16
Reimbursement of State GRT		17.39
		9.31
<b>Total current charges</b>		<b>\$869.77</b>

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.



RECEIVED

JAN 11 2012

Office of County Auditor  
 Fayette County, Texas

3397

Avg daily gas use: This period this yr 40.1 CCF; this period last yr 30.0 CCF

Page 1 of 1

Avg daily temp: This period this year 52°F; this period last year 53°F.



Always There.®

CENTERPOINT ENERGY  
 PO BOX 2628  
 HOUSTON TX 77252-2628

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

Account number 2885045-1  
 Date due 01/20/2012  
 Total amount due \$ 869.77  
 Amount paid \$

CENTERPOINT ENERGY  
 PO BOX 4981  
 HOUSTON TX 77210-4981



00018159 01 AT 0.385 1

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



0700081528007 008200000288504518000000869770000000000090



ACCOUNT NUMBER	BILL CODE
ACCOUNT NAME	BILL TYPE
ACCOUNT ADDRESS	BILL DATE
ACCOUNT CITY AND STATE	ACCOUNT TYPE
<b>After Due Date</b> <b>\$ent. 20</b>	

6 5000014816 6201 0000044620 0000042535

Please mail this portion with your payment.

1/2

Account Name		Account Number			Bill Date	
FAYETTE COUNTY AUDITOR		5000014816			01/04/2012	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh Used	Charge
95608598	Commercial Single Phase	43,532-46,648	30	1	3,116	\$316.95
	Lighting		30		100	\$13.80
11418865	Commercial Single Phase	55,391-55,905	30	1	514	\$75.24
	Lighting		30		75	\$9.68
	Lighting		30		75	\$9.68

**Important Contact Information**

Member Service (800) 842-7708  
 Power Outages (800) 949-4414

[www.bluebonnetelectric.coop](http://www.bluebonnetelectric.coop)

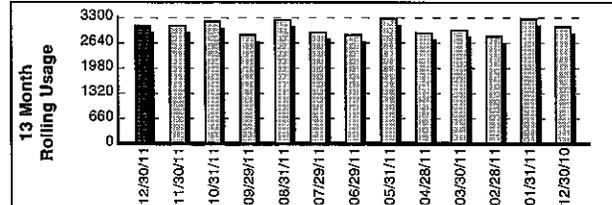
**Current Charges \$425.35**

Meter: 95608598 Service Address: 710 WEST POINT RIVER RD WEST POINT TX

Service From: 11/30/2011 - 12/30/2011  
 Wholesale Power Cost 3,116 kWh \$195.29  
 Bluebonnet Commercial Service 3,116 kWh \$121.66  
 (Includes \$27.50 monthly minimum)

**Current Charges \$316.95**

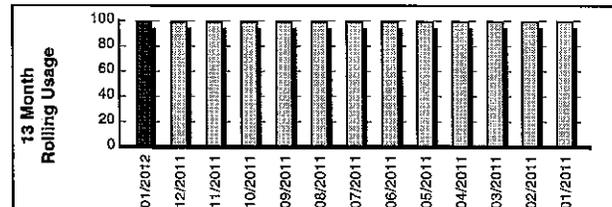
	Current Month	Previous Month	Last Year
Days of Service	30	30	30
kWh Used	3,116	3,115	3,089



Service Address: 710 WEST POINT RIVER RD WEST POINT TX

Light Charge 100 kWh (includes PCRF) \$13.80  
**Current Charges \$13.80**

	Current Month	Previous Month	Last Year
Days of Service	30	30	30
kWh Used	100	100	100



If there has been a change in your address or phone number please check the box on the front and fill out the form below.

Mailing Address \_\_\_\_\_

911 Address \_\_\_\_\_

Home Phone Number \_\_\_\_\_

E-mail Address \_\_\_\_\_

Additional Request \_\_\_\_\_



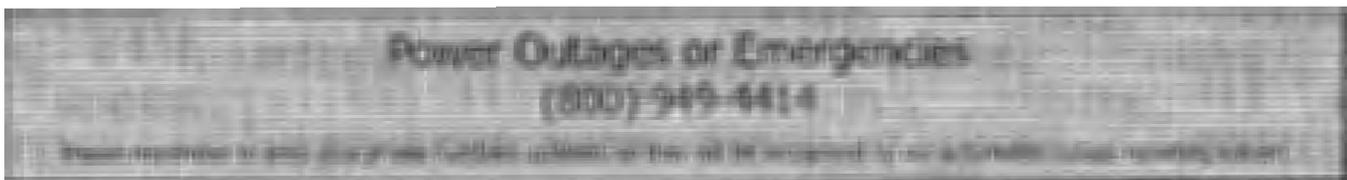
### Member Service Locations

Bastrop: 690 Hwy 71 W  
Brenham: 2401 Hwy 290 W  
Giddings: 3190 E Austin Hwy  
Lockhart: 1916 W. San Antonio  
Manor: 810 Lexington St

### Hours of Operation

Lobby: Monday - Friday, 8 am - 5 pm  
Drive-thru: Monday - Friday, 7 am - 5:30 pm

- The due date on your bill applies only to the current charges. Failure to pay the previous balance may result in disconnection of service. Please pay or call immediately.
- Payment options for your electric bill include:
  - In person at one of our Member Service Centers;
  - By mail;
  - Automatic bank draft;
  - Recurring credit card;
  - Online at [www.bluebonnetelectric.coop](http://www.bluebonnetelectric.coop);
  - By phone with check or credit card (MasterCard, Visa or Discover); or
  - After hours through the outside depository available at each of our Member Service Centers (PLEASE DO NOT DEPOSIT CASH).
- Payment must be received in any Member Service Center or by phone to avoid disconnection of service by the specified date.
- Allow 5-7 business days for mail delivery.
- FAILURE TO RECEIVE BILL DOES NOT EXEMPT YOU FROM MONTHLY PAYMENT, LATE CHARGES OR DISCONNECTION.



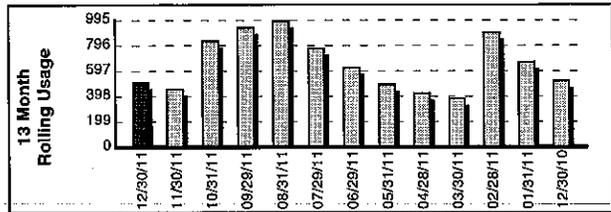
This bill is a representation of your membership.



Meter: 11418865 Service Address: PCT 2 WAREHOUSE ROUND TOP TX 78954

Service From: 11/30/2011 - 12/30/2011  
 Wholesale Power Cost 514 kWh \$32.21  
 Bluebonnet Commercial Service 514 kWh \$43.03  
 (Includes \$27.50 monthly minimum)  
**Current Charges \$75.24**

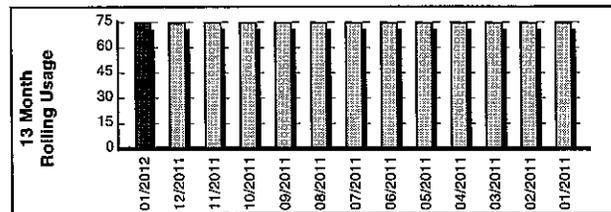
	Current Month	Previous Month	Last Year
Days of Service	30	30	30
kWh Used	514	459	523



Service Address: PCT 2 WAREHOUSE ROUND TOP TX 78954

Light Charge 75 kWh (includes PCRF) \$9.68  
**Current Charges \$9.68**

	Current Month	Previous Month	Last Year
Days of Service	30	30	30
kWh Used	75	75	75

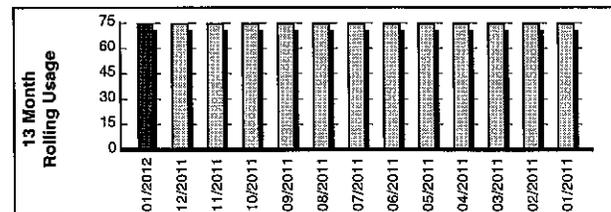


2/2

Service Address: PCT 2 WAREHOUSE ROUND TOP TX 78954

Light Charge 75 kWh (includes PCRF) \$9.68  
**Current Charges \$9.68**

	Current Month	Previous Month	Last Year
Days of Service	30	30	30
kWh Used	75	75	75



12000000

Account Summary As of January 04, 2012

Previous Balance \$420.16  
 Payment 12/12/2011 \$-420.16  
**Balance Forward \$0.00**  
**Total Current Charges \$425.35**



Current Charges Due	After Due Date	Total Due
01/20/2012	\$446.20	\$425.35

Temperatures are dropping and that means heating bills will rise over the next few months. Stay on top of your electric use with Bluebonnet's Net Energy Market. Find out how much power you use every hour and how much it costs. See how small changes can reduce your monthly bill. Visit [www.bluebonnetelectric.coop](http://www.bluebonnetelectric.coop) and go to the myAccount box on top right side. Click "Login" if you are already registered or "Sign Up" if you are not. Start saving today.

**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 5 MAAD 71765AA29-A-1  
889 1 MB 0-390



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



Account  
**Statement**

**ACCOUNT INFORMATION**

ACCOUNT: 10-1100-00  
CYCLE: 01  
SERVICE ADDRESS: 341 E IH 10 FRONTAGE  
LAST PAYMENT: 12/12/2011 -8.25  
SERVICE PERIOD: 11/15/2011 TO: 12/15/2011  
BILLING DATE: 01/01/2012

DUE DATE: January 10, 2012

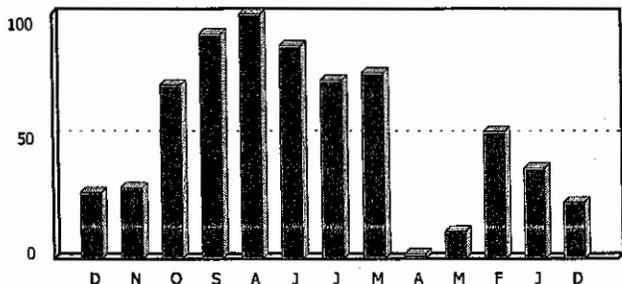
**CURRENT ELECTRIC CHARGES**

Meter	Previous	Current	Usage	Amount
71377067	6546	6573	27	7.79

**AMOUNT DUE**

TOTAL CURRENT CHARGES	7.79
PREVIOUS BALANCE	0.00
<b>TOTAL AMOUNT DUE BY DUE DATE</b>	<b>7.79</b>
VOLUNTARY FIRE DEPARTMENT CONTRIBUTION:	3.00
<b>TOTAL AMOUNT DUE BY DUE DATE w/ FD CONTRIBUTION</b>	<b>10.79</b>
<b>TOTAL DUE IF PAID AFTER 01/10/2012 w/o CONTRIBUTION</b>	<b>8.57</b>

**YOUR MONTHLY USAGE**



Electric

**SPECIAL MESSAGE**

In case of a Utility Emergency, call 361-865-3548.  
Our 24 hr. answering service will contact the on-call crew.  
Please do not call employees at home, thank you.

**RECEIVED**  
JAN -5 2012

Office of County Auditor  
Fayette County, Texas

Payment  
**Coupon**

**ACCOUNT INFORMATION**

ACCOUNT: 10-1100-00  
CYCLE: 01  
SERVICE ADDRESS: 341 E IH 10 FRONTAGE RD  
SERVICE PERIOD: 11/15/2011 TO: 12/15/2011

DUE DATE: January 10, 2012

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**

TOTAL AMOUNT DUE BY DUE DATE	7.79
TOTAL AMOUNT DUE BY DUE DATE w/ FD CONTRIBUTION	10.79
TOTAL DUE IF PAID AFTER 01/10/2012 w/o CONTRIBUTION	8.57

**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 5 MAAD 71765AA29-A-1  
867 1 MB 0.390



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



Account  
**Statement**

**ACCOUNT INFORMATION**

ACCOUNT: 05-1940-00  
CYCLE: 01  
SERVICE ADDRESS: 213 N MARKET STREET  
LAST PAYMENT: 12/12/2011 -324.06  
SERVICE PERIOD: 11/15/2011 TO: 12/15/2011  
BILLING DATE: 01/01/2012

DUE DATE: January 10, 2012

**CURRENT ELECTRIC CHARGES**

Meter	Previous	Current	Usage	Amount
54745773	50160	51788	1628	172.06

**CURRENT WATER CHARGES**

Meter	Previous	Current	Usage	Amount
2448520	548	550	2	24.00

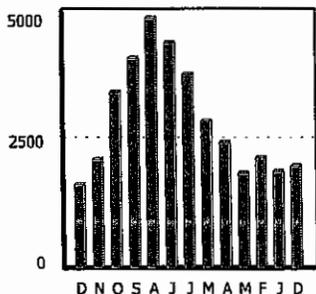
**OTHER CHARGES**

Description	Amount
SEWER	25.00
GARBAGE	30.14

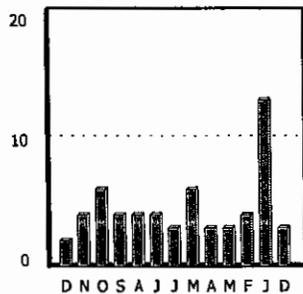
**AMOUNT DUE**

TOTAL CURRENT CHARGES	251.20
PREVIOUS BALANCE	0.00
<b>TOTAL AMOUNT DUE BY DUE DATE</b>	<b>251.20</b>
VOLUNTARY FIRE DEPARTMENT CONTRIBUTION:	3.00
<b>TOTAL AMOUNT DUE BY DUE DATE w/FD CONTRIBUTION</b>	<b>254.20</b>
<b>TOTAL DUE IF PAID AFTER 01/10/2012 w/o CONTRIBUTION</b>	<b>276.32</b>

**YOUR MONTHLY USAGE**



Electric



Water

**SPECIAL MESSAGE**

In case of a Utility Emergency, call 361-865-3548.  
Our 24 hr. answering service will contact the on-call crew.  
Please do not call employees at home, thank you.

RECEIVED

JAN -5 2012

Office of County Auditor  
Fayette County, Texas

Payment

**Coupon**

**ACCOUNT INFORMATION**

ACCOUNT: 05-1940-00  
CYCLE: 01  
SERVICE ADDRESS: 213 N MARKET STREET  
SERVICE PERIOD: 11/15/2011 TO: 12/15/2011  
DUE DATE: January 10, 2012

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	251.20
TOTAL AMOUNT DUE BY DUE DATE w/FD CONTRIBUTION	254.20
TOTAL DUE IF PAID AFTER 01/10/2012 w/o CONTRIBUTION	276.32

**AMOUNT ENCLOSED**

[Empty box for amount enclosed]

REMIT PAYMENT TO:



CITY OF FLATONIA  
PO BOX 329  
FLATONIA TX 78941-0329



FAYETTE COUNTY AUDITOR 78945-2206

ACCOUNT NUMBER	DATE BILL MAILED
01105	1/2/2012
PRESENT READING	SERVICE FROM
SVC 496410	11/1/2011
PREVIOUS READING	SERVICE TO
SVC 495400	12/2/2011
UNITS USED	DAYS USED
1010	31
DESCRIPTION	AMOUNT
SERVICE/WATER	30.04
SERVICE/REG FEE	0.15
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
1/15/2012	30.19
AMOUNT DUE AFTER DUE DATE	40.19

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	1/15/2012	40.19	30.19

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

SERVICE ADDRESS:  
210 SVOBODA LANE  
KEEP THIS STUB  
FOR YOUR RECORDS

AUTO 

ACCOUNT NUMBER	DATE BILL MAILED
00961	1/2/2012
PRESENT READING	SERVICE FROM
SVC 604190	11/1/2011
PREVIOUS READING	SERVICE TO
SVC 595910	12/2/2011
UNITS USED	DAYS USED
8280	31
DESCRIPTION	AMOUNT
SERVICE/WATER	59.12
SERVICE/REG FEE	0.30
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
1/15/2012	59.42
AMOUNT DUE AFTER DUE DATE	69.42

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

IB AUSTIN TX  
PM  
03 JAN  
2012

PLEASE SHOW METER READING HERE

					0
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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
00961	1/15/2012	69.42	59.42

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

SERVICE ADDRESS:  
Airport

AUTO 

KEEP THIS STUB FOR YOUR RECORDS

ACCOUNT NUMBER	DATE BILL MAILED
03631	1/2/2012
PRESENT READING	SERVICE FROM
SVC 254080	11/3/2011
PREVIOUS READING	SERVICE TO
SVC 250080	12/2/2011
UNITS USED	DAYS USED
4000	29
DESCRIPTION	AMOUNT
SERVICE/WATER	42.00
SERVICE/REG FEE	0.21
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
1/15/2012	42.21
AMOUNT DUE AFTER DUE DATE	52.21

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

IB AUSTIN TX  
PM  
03 JAN  
2012

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	1/15/2012	52.21	42.21

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

SERVICE ADDRESS:  
255 SVOBODA LANE

AUTO 

KEEP THIS STUB FOR YOUR RECORDS



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

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

For Payments By Phone  
 (979) 968-4220 or (866) 968-4220

3573 1 AV 0.340  
 FAYETTE COUNTY  
 ATTN: COUNTY AUDITOR  
 230 W COLORADO ST  
 LA GRANGE TX 78945-2206

c-11 4 3573  
 P-16

RECEIVED  
 JAN - 3 2012

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:	12/28/2011
Service Dates:	11/22/2011 - 12/23/2011
Due Date:	01/17/2012
Total Amount Due:	2400.70
Total if Rec'd After 01/17/2012:	2538.36



Office of County Auditor  
 Fayette County, Texas

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

**IMPORTANT REMINDERS:**

Attention Sophomores, Juniors and Seniors - the deadline to submit applications for the 2012 Youth Tour Contest to Washington D.C. is Tuesday, January 10, 2012. Visit [www.fayette.coop](http://www.fayette.coop) for eligibility and contest guidelines.

Account Number: 2665800	Srv. Add: NONE	Desig: MULDOON COURTHOUSE
Rate: 01SGS	Customer Charge	18.00
Map Number: 69-12-A-27-23	<b>ACCOUNT TOTAL</b>	<b>18.00</b>
Meter Number: 6607648 X 1	<b>TOTAL IF REC'D AFTER 01/17/2012</b>	<b>28.00</b>
Previous Reading: 91		
Present Reading: 91		
KWH Used: 0		

Account Number: 11486800	Srv. Add: 850 AIRPORT RD	Desig: REGIONAL AIRPORT
Rate: 01SGS	Customer Charge	18.00
Map Number: 70-1-G-94-61-A	Wires Charge 5086 KWH @ 0.0333830	169.79
Meter Number: 55385556 X 1	Power Cost Pass-Thru 5086 KWH @ 0.0600000	305.16
Previous Reading: 28455	<b>ACCOUNT TOTAL</b>	<b>492.95</b>
Present Reading: 33541	<b>TOTAL IF REC'D AFTER 01/17/2012</b>	<b>517.60</b>
KWH Used: 5086		

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:	01/17/2012
Total Amount Due:	2400.70
Total if Rec'd After 01/17/2012:	2538.36

AMOUNT PAID \_\_\_\_\_

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



<b>Account Number: 11814100</b>		<b>Srv. Add: 210 SVOBODA</b>		<b>Desig: RECYCLING CENTER</b>	
Rate:	01SGS	Customer Charge			35.00
Map Number:	70-1-B-42-98	Wires Charge	1702 KWH @ 0.0333830		56.82
Meter Number:	12149529	X 1	Power Cost Pass-Thru	1702 KWH @ 0.0600000	102.12
Previous Reading:	9635		Tax		9.70
Present Reading:	11337		<b>ACCOUNT TOTAL</b>		<b>203.64</b>
KWH Used:	1702		<b>TOTAL IF REC'D AFTER 01/17/2012</b>		<b>213.64</b>

<b>Account Number: 13305800</b>		<b>Srv. Add: NONE</b>		<b>Desig: TERMINAL BLDG</b>	
Rate:	01SGS	Customer Charge			18.00
Map Number:	70-1-74-14	Wires Charge	2041 KWH @ 0.0333830		68.13
Meter Number:	3834804	X 1	Power Cost Pass-Thru	2041 KWH @ 0.0600000	122.46
Previous Reading:	27993		<b>ACCOUNT TOTAL</b>		<b>208.59</b>
Present Reading:	30034		<b>TOTAL IF REC'D AFTER 01/17/2012</b>		<b>219.02</b>
KWH Used:	2041				

<b>Account Number: 136330800</b>		<b>Srv. Add: NONE</b>		<b>Desig: REG AIRPORT N HANGE</b>	
Rate:	01SGS	Customer Charge			18.00
Map Number:	70-1-74-15	Wires Charge	355 KWH @ 0.0333830		11.85
Meter Number:	9159258	X 1	Power Cost Pass-Thru	355 KWH @ 0.0600000	21.30
Previous Reading:	20633		<b>ACCOUNT TOTAL</b>		<b>51.15</b>
Present Reading:	20988		<b>TOTAL IF REC'D AFTER 01/17/2012</b>		<b>61.15</b>
KWH Used:	355				

<b>Account Number: 136363000</b>		<b>Srv. Add: NONE</b>		<b>Desig: AGRICULTURE BUILDING</b>	
Rate:	02LGS	Customer Charge			140.00
Map Number:	70-1-B-63-62	Wires Charge	10000 KWH @ 0.0086790		86.79
Meter Number:	10548687	X 40	Power Cost Pass-Thru	10000 KWH @ 0.0600000	600.00
Previous Reading:	12717		Peak Demand Charge	70.80 KW @ 6.00	424.80
Present Reading:	12967		<b>ACCOUNT TOTAL</b>		<b>1,251.59</b>
KWH Used:	10000		<b>TOTAL IF REC'D AFTER 01/17/2012</b>		<b>1,314.17</b>

<b>Account Number: 136379300</b>		<b>Srv. Add: NONE</b>		<b>Desig: STREET LIGHTS FOR AG</b>	
Rate:	04SL	Power Cost Pass-Thru	1638 KWH @ 0.0600000		98.28
Map Number:	70-1-B-63-62-A	X 0	Security Light		76.50
Meter Number:		0	<b>ACCOUNT TOTAL</b>		<b>174.78</b>
Previous Reading:		0	<b>TOTAL IF REC'D AFTER 01/17/2012</b>		<b>184.78</b>
Present Reading:		0			
KWH Used:	1638				



# Statement Summary

LA GRANGE UTILITIES  
155 E COLORADO  
LA GRANGE, TX 78945

Statement ID M-0029  
Statement Date 12/30/2011  
Total Due \$ 10,070.07  
Total Due After 01/15/2012 \$ 11,077.18

## 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

## Service Summary

### \*\*\* BILLING SUMMARY \*\*\*

Number of Bills: 17

Service	Consumption	Amount
Balance Forward		0.00
WATER	183	789.89
ELECTRIC	81,341	5,506.45
Demand	289	2,326.40
SEWER		391.56
GARBAGE		999.41
SEC. LITE		13.52
FLAT RATES		42.84
Tax		0.00
<b>Total Due</b>		<b>10,070.07</b>
<b>Total Due After 01/15/2012</b>		<b>11,077.18</b>

RECEIVED

DEC 30 2011

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 12/30/2011  
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Total Due After 01/15/2012 \$ 11,077.18

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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	2385	2393	8	93.69
		ELECTRIC	17099	17215	9280	583.40
Name	CCA MEADOWS BLDG	Demand		0.5900	47	377.60
	C/O COUNTY AUDITOR	SEWER	0	0	0	19.11
Status	Active	GARBAGE	0	0	0	180.82
		SEC. LITE	0	0	0	6.76
For Service	11/10/2011 thru 12/09/2011				Subtotal	1,261.38
					Tax	0.00
					Net Due	1,261.38

Account	08-0670-00	Service	Prev	Curr	Consumption	Charge
		Balance Forward				0.00
Property	265 S ELLINGER RD	WATER	877	877	0	20.06
		ELECTRIC	52280	52447	167	28.10
Name	MEADOWS BUILDING	SEWER	0	0	0	10.66
	C/O COUNTY AUDITOR	GARBAGE	0	0	0	37.17
Status	Active				Subtotal	95.99
For Service	11/10/2011 thru 12/09/2011				Tax	0.00
					Net Due	95.99

Account	08-0680-00	Service	Prev	Curr	Consumption	Charge
		Balance Forward				0.00
Property	265 S ELLINGER RD	ELECTRIC	7364	7603	239	37.42
Name	FAYETTE CO PRECINCT 1				Subtotal	37.42
	C/O COUNTY AUDITOR				Tax	0.00
Status	Active				Net Due	37.42
For Service	11/10/2011 thru 12/09/2011					

Account	08-0690-00	Service	Prev	Curr	Consumption	Charge
		Balance Forward				0.00
Property	265 S ELLINGER RD	ELECTRIC	33551	34855	1304	134.51
Name	PRECINCT 1 WAREHOUSE				Subtotal	134.51
	C/O COUNTY AUDITOR				Tax	0.00
Status	Active				Net Due	134.51
For Service	11/10/2011 thru 12/09/2011					

# Statement Summary

LA GRANGE UTILITIES  
155 E COLORADO  
LA GRANGE, TX 78945

Statement ID	M-0029
Statement Date	12/30/2011
Total Due	\$ 10,070.07
Total Due After 01/15/2012	\$ 11,077.18

## UTILITY BILLS

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SERVICE DISCONNECTION.

FAYETTE COUNTY  
C/O COUNTY AUDITOR  
230 W COLORADO ST

LA GRANGE TX 78945-2206 C001

## Account Detail

Account	08-1490-00	Service Balance Forward	Prev	Curr	Consumption	Charge
Property	1646 N JEFFERSON	WATER	3352	3357	5	25.13
Name	JUSTICE CENTER-SPRINKLING C/O COUNTY AUDITOR				Subtotal	25.13
Status	Active				Tax	0.00
					Net Due	25.13

For Service 11/10/2011 thru 12/09/2011

Account	08-1500-00	Service Balance Forward	Prev	Curr	Consumption	Charge
Property	1646 N JEFFERSON	WATER	2097	2146	49	254.31
Name	JUSTICE CENTER C/O COUNTY AUDITOR	ELECTRIC Demand	53831	54123	35040	2,162.77
Status	Active	SEWER	0	0	0	88.40
		GARBAGE	0	0	0	304.78
					Subtotal	3,472.66
					Tax	0.00
					Net Due	3,472.66

For Service 11/10/2011 thru 12/09/2011

Account	08-1510-00	Service Balance Forward	Prev	Curr	Consumption	Charge
Property	1646 N JEFFERSON	FLAT RATES	0	0	0	42.84
Name	JUSTICE CENTER-SPRINKLER C/O COUNTY AUDITOR				Subtotal	42.84
Status	Active				Tax	0.00
					Net Due	42.84

For Service 11/10/2011 thru 12/09/2011

Account	08-1805-01	Service Balance Forward	Prev	Curr	Consumption	Charge
Property	740 E CAMP	WATER	896	899	3	21.75
Name	E M S BUILDING C/O COUNTY AUDITOR	ELECTRIC	59739	60977	1238	128.95
Status	Active	SEWER	0	0	0	10.66
		GARBAGE	0	0	0	43.36
					Subtotal	204.72
					Tax	0.00
					Net Due	204.72

For Service 11/10/2011 thru 12/09/2011

# Statement Summary

LA GRANGE UTILITIES  
155 E COLORADO  
LA GRANGE, TX 78945

Statement ID	M-0029
Statement Date	12/30/2011
Total Due	\$ 10,070.07
Total Due After 01/15/2012	\$ 11,077.18

## UTILITY BILLS

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FAYETTE COUNTY  
C/O COUNTY AUDITOR  
230 W COLORADO ST

LA GRANGE TX 78945-2206 C001

## Account Detail

Account	Service	Prev	Curr	Consumption	Charge
08-1810-00	Balance Forward				0.00
Property 750 E CAMP	WATER	1067	1068	1	20.06
	ELECTRIC	74554	77493	2939	272.46
Name E M S BUILDING	SEWER	0	0	0	10.66
C/O COUNTY AUDITOR	GARBAGE	0	0	0	43.36
Status Active				Subtotal	346.54
				Tax	0.00
For Service 11/10/2011 thru 12/09/2011				Net Due	346.54
08-4420-00	Balance Forward				0.00
Property 151 N WASHINGTON	WATER	7937	8045	108	274.65
	ELECTRIC	49490	49616	20160	1,251.13
Name FAYETTE COUNTY	Demand		0.7200	115	921.60
C/O COUNTY AUDITOR	ELECTRIC	0	0	0	0.00
Status Active	SEWER	0	0	0	188.11
	GARBAGE	0	0	0	43.36
For Service 11/10/2011 thru 12/09/2011	GARBAGE	0	0	0	5.62
				Subtotal	2,684.47
				Tax	0.00
				Net Due	2,684.47
08-4730-00	Balance Forward				0.00
Property 227 N MAIN	WATER	650	651	1	20.06
	ELECTRIC	30030	30106	3040	280.97
Name FAYETTE COUNTY CSCD BLDG.	SEWER	0	0	0	10.66
C/O COUNTY AUDITOR	GARBAGE	0	0	0	115.63
Status Active	SEC. LITE	0	0	0	6.76
				Subtotal	434.08
				Tax	0.00
For Service 11/10/2011 thru 12/09/2011				Net Due	434.08
08-4800-01	Balance Forward				0.00
Property 252 N MAIN	WATER	938	939	1	20.06
	ELECTRIC	70482	71084	602	73.81
Name FAYETTE CO JUVENILE PROBATION	SEWER	0	0	0	10.66
	GARBAGE	0	0	0	37.17
Status Active				Subtotal	141.70
				Tax	0.00
For Service 11/10/2011 thru 12/09/2011				Net Due	141.70

# Statement Summary

LA GRANGE UTILITIES  
155 E COLORADO  
LA GRANGE, TX 78945

Statement ID	M-0029
Statement Date	12/30/2011
Total Due	\$ 10,070.07
Total Due After 01/15/2012	\$ 11,077.18

## UTILITY BILLS

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SERVICE DISCONNECTION.

FAYETTE COUNTY  
C/O COUNTY AUDITOR  
230 W COLORADO ST

LA GRANGE TX 78945-2206 C001

## Account Detail

Account	08-4805-00	Service	Prev	Curr	Consumption	Charge
		Balance Forward				0.00
Property	252 W COLORADO	WATER	0	0	0	0.00
		ELECTRIC	0	12	12	8.05
Name	FAYETTE COUNTY FOUNDERS PARK				Subtotal	8.05
					Tax	0.00
Status	Active				Net Due	8.05

For Service 11/29/2011 thru 12/09/2011

Account	08-4810-06	Service	Prev	Curr	Consumption	Charge
		Balance Forward				0.00
Property	246 W COLORADO	WATER	282	284	2	20.06
		ELECTRIC	17304	17417	4520	284.15
Name	FAYETTE COUNTY C/O COUNTY AUDITOR	Demand		1.1400	45	364.80
		SEWER	0	0	0	10.66
Status	Active				Subtotal	679.67
					Tax	0.00
					Net Due	679.67

For Service 11/10/2011 thru 12/09/2011

Account	08-4850-10	Service	Prev	Curr	Consumption	Charge
		Balance Forward				0.00
Property	230 W COLORADO	WATER	931	932	1	20.06
		ELECTRIC	8224	8294	2800	260.73
Name	FAYETTE CO AUDITORS BLDG C/O COUNTY AUDITOR	SEWER	0	0	0	10.66
		GARBAGE	0	0	0	37.17
Status	Active				Subtotal	328.62
					Tax	0.00
					Net Due	328.62

For Service 11/10/2011 thru 12/09/2011

Account	10-0565-00	Service	Prev	Curr	Consumption	Charge
		Balance Forward				0.00
Property	210 SVOBODA LN	WATER	495	496	1	0.00
		SEWER	0	0	0	10.66
Name	FAYETTE CO RECYCLING CNTR C/O COUNTY AUDITOR	GARBAGE	0	0	0	150.97
Status	Active				Subtotal	161.63
					Tax	0.00
					Net Due	161.63

For Service 11/10/2011 thru 12/09/2011

Account	10-0566-00	Service	Prev	Curr	Consumption	Charge
		Balance Forward				0.00
Property	255 SVOBODA LN	WATER	251	254	3	0.00
		SEWER	0	0	0	10.66
Name	FAYETTE CO AG BUILDING				Subtotal	10.66
Status	Active				Tax	0.00
					Net Due	10.66

For Service 11/10/2011 thru 12/09/2011

# Statement Summary

LA GRANGE UTILITIES  
155 E COLORADO  
LA GRANGE, TX 78945

Statement ID M-0029  
Statement Date 12/30/2011  
Total Due \$ 10,070.07  
  
Total Due After 01/15/2012 \$ 11,077.18

## 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 01/15/2012
08-0660-00	CCA MEADOWS BLDG	275 S ELLINGER RD	1,261.38	1,387.52
08-0670-00	MEADOWS BUILDING	265 S ELLINGER RD	95.99	105.60
08-0680-00	FAYETTE CO PRECINCT 1	265 S ELLINGER RD	37.42	41.16
08-0690-00	PRECINCT 1 WAREHOUSE	265 S ELLINGER RD	134.51	147.96
08-1490-00	JUSTICE CENTER-SPRINKLIN	1646 N JEFFERSON	25.13	27.64
08-1500-00	JUSTICE CENTER	1646 N JEFFERSON	3,472.66	3,819.93
08-1510-00	JUSTICE CENTER-SPRINKLER	1646 N JEFFERSON	42.84	47.12
08-1805-01	E M S BUILDING	740 E CAMP	204.72	225.21
08-1810-00	E M S BUILDING	750 E CAMP	346.54	381.21
08-4420-00	FAYETTE COUNTY	151 N WASHINGTON	2,684.47	2,952.92
08-4730-00	FAYETTE COUNTY CSCD BLDG	227 N MAIN	434.08	477.50
08-4800-01	FAYETTE CO JUVENILE PROB	252 N MAIN	141.70	155.88
08-4805-00	FAYETTE COUNTY FOUNDERS	252 W COLORADO	8.05	8.86
08-4810-06	FAYETTE COUNTY	246 W COLORADO	679.67	747.65
08-4850-10	FAYETTE CO AUDITORS BLDG	230 W COLORADO	328.62	361.49
10-0565-00	FAYETTE CO RECYCLING CNT	210 SVOBODA LN	161.63	177.80
10-0566-00	FAYETTE CO AG BUILDING	255 SVOBODA LN	10.66	11.73
<b>Total Due</b>			<b>10,070.07</b>	<b>11,077.18</b>
<b>Total Credit Balances</b>			<b>0.00</b>	<b>0.00</b>
<b>Total Due Including Credit Balances</b>			<b>10,070.07</b>	<b>11,077.18</b>



840 E. Travis  
LaGrange, Tx 78945

VISIT OUR WEBSITE @  
cmaaccess.com

Account Number	Billing Period
173 102373	1/1/12-1/31/12
Due Date	Reflects Payments Through
1/10/12	12/22/11
Balance Due	ACD
\$52.58	

\*\*\*\*\*5-DIGIT 78945



FAYETTE COUNTY EMS SCHULE  
230 WEST COLORADO  
LA GRANGE, TX 78945-2206

Thank you for your prompt payment.

An administrative fee of \$8.00 will be assessed if payment is not received by the due date.

Our local office telephone number is 800-272-0038

Effective January 1, 2012, new pricing is reflected in your CMA Monthly Billing. EWTN will be relocated to channel 11 of your Broadcast Basic lineup. A copy of your 2012 rate card is available at [www.CMAaccess.com](http://www.CMAaccess.com).

We invite you to visit our website or speak to one of our local customer service representatives about building the right package of products and services that will likely save you money in 2012.

In order to insure timely process of your payment, please include the CMA statement coupon with your monthly payment.  
*CMA Communications provides 24-hour service and extra outlets at no monthly charge!*

PREVIOUS BALANCE	52.57
12/12/11 Payment #5227	-52.57
01/01/12 Basic Cable	23.45
01/01/12 Expanded Basic	32.70
01/01/12 FCC Fee	0.08
01/01/12 2011 B-A-B-Exp Basic	-6.15
01/01/12 Franchise Fee	2.50
<b>BALANCE DUE</b>	<b>52.58</b>

RECEIVED

DEC 30 2011

Office of County Auditor  
Fayette County, Texas

Please send payments only to the Remittance address. Direct all other correspondence to [feedback@cmaaccess.com](mailto:feedback@cmaaccess.com) or your local office.

Page 1 of 1

PLEASE FOLD, TEAR AND RETURN THIS PORTION WITH YOUR PAYMENT

Payment Coupon

FCC #TX1226

Billing Cycle: 1/1/12-1/31/12

Account #: 173 102373

FAYETTE COUNTY EMS SCHULE

Balance Due: \$52.58

Date Due: 1/10/12

Amount Enclosed: \$

REMIT TO:

CMA Communications  
PO Box 650394  
Dallas, TX 75265-0394



01 00000173 00000000000000102373 0005258 2



VISIT OUR WEBSITE @  
cmaaccess.com

Account Number	Billing Period
171 093765	1/1/12-1/31/12
Due Date	Reflects Payments Through
1/10/12	12/22/11
Balance Due	ACD
\$52.58	

\*\*\*\*\*5-DIGIT 78945



FAYETTE COUNTY AUDITOR  
230 WEST COLORADO  
LA GRANGE, TX 78945-2206

Thank you for your prompt payment.

An administrative fee of \$8.00 will be assessed if payment is not received by the due date.

Our local office telephone number is 968-6476

Effective January 1, 2012, new pricing is reflected in your CMA Monthly Billing. EWTN will be relocated to channel 11 of your Broadcast Basic lineup. A copy of your 2012 rate card is available at [www.CMAaccess.com](http://www.CMAaccess.com). We invite you to visit our website or speak to one of our local customer service representatives about building the right package of products and services that will likely save you money in 2012.

In order to insure timely process of your payment, please include the CMA statement coupon with your monthly payment.  
*CMA Communications provides 24-hour service and extra outlets at no monthly charge!*

PREVIOUS BALANCE	\$2.57
12/12/11 Payment #5227	-52.57
01/01/12 Basic Cable	23.45
01/01/12 Expanded Basic	32.70
01/01/12 FCC Fee	0.08
01/01/12 2011 B-A-B-Exp Basic	-6.15
01/01/12 Franchise Fee	2.50
<b>BALANCE DUE</b>	<b>52.58</b>

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DEC 30 2011

Office of County Auditor  
Fayette County, Texas

Please send payments only to the Remittance address. Direct all other correspondence to [feedback@cmaaccess.com](mailto:feedback@cmaaccess.com) or your local office.

Page 1 of 1

PLEASE FOLD, TEAR AND RETURN THIS PORTION WITH YOUR PAYMENT

Payment Coupon

FCC #TX0360

Billing Cycle: 1/1/12-1/31/12  
Account #: 171 093765  
FAYETTE COUNTY AUDITOR

Balance Due: \$52.58  
Date Due: 1/10/12

REMIT TO:

CMA Communications  
PO Box 650394  
Dallas, TX 75265-0394

Amount Enclosed: \$



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VISIT OUR WEBSITE @  
cmaaccess.com

Account Number	Billing Period
171 102881	1/1/12-1/31/12
Due Date	Reflects Payments Through
1/10/12	12/22/11
Balance Due	ACD
\$59.04	

\*\*\*\*\*5-DIGIT 78945



FAYETTE COUNTY AUDITOR  
230 W. COLORADO  
LA GRANGE, TE 78945-2206

Thank you for your prompt payment.

An administrative fee of \$8.00 will be assessed if payment is not received by the due date.

Our local office telephone number is 968-6476

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PREVIOUS BALANCE	55.93
12/12/11 Payment #5227	-55.93
01/01/12 Basic Cable	23.45
01/01/12 Expanded Basic	32.70
01/01/12 FCC Fee	0.09
01/01/12 Franchise Fee	2.81
<b>BALANCE DUE</b>	<b>59.04</b>

RECEIVED

DEC 30 2011

Office of County Auditor  
Fayette County, Texas

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PLEASE FOLD, TEAR AND RETURN THIS PORTION WITH YOUR PAYMENT

Payment Coupon

FCC #TX0360

Billing Cycle: 1/1/12-1/31/12  
Account #: 171 102881  
FAYETTE COUNTY AUDITOR

Balance Due: \$59.04  
Date Due: 1/10/12

Amount Enclosed: \$

REMIT TO:

CMA Communications  
PO Box 650394  
Dallas, TX 75265-0394





840 E. Travis  
LaGrange, Tx 78945

VISIT OUR WEBSITE @  
cmaaccess.com

Account Number	Billing Period
171 092644	1/1/12-1/31/12
Due Date	Reflects Payments Through
1/10/12	12/22/11
Balance Due	ACD
\$62.66	

\*\*\*\*\*5-DIGIT 78945



FAYETTE CO JUSTICE CENTER  
230 W. COLORADO  
LA GRANGE, TE 78945-2206

Thank you for your prompt payment.  
An administrative fee of \$8.00 will be assessed if payment is not received by the due date.

Our local office telephone number is 968-6476

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PREVIOUS BALANCE	59.55
12/12/11 Payment #527	-59.55
01/01/12 Basic Cable	23.45
01/01/12 Converter/Remote	3.45
01/01/12 Expanded Basic	32.70
01/01/12 FCC Fee	0.08
01/01/12 Franchise Fee	2.98
<b>BALANCE DUE</b>	<b>62.66</b>

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Office of County Auditor  
Fayette County, Texas

Please send payments only to the Remittance address. Direct all other correspondence to [feedback@cmaaccess.com](mailto:feedback@cmaaccess.com) or your local office.

Page 1 of 1

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Payment Coupon

FCC #TX0360

Billing Cycle: 1/1/12-1/31/12  
Account #: 171 092644  
FAYETTE CO JUSTICE CENTER

Balance Due: \$62.66  
Date Due: 1/10/12

REMIT TO:

CMA Communications  
PO Box 650394  
Dallas, TX 75265-0394

Amount Enclosed: \$



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VISIT OUR WEBSITE @  
cmaaccess.com

Account Number	Billing Period
171 102981	1/1/12-1/31/12
Due Date	Reflects Payments Through
1/10/12	12/22/11
Balance Due	ACD
\$106.65	

\*\*\*\*\*5-DIGIT 78945



FAYETTE COUNTY JUVENILE  
230 W. COLORADO  
LA GRANGE, TE 78945-2206

Thank you for your prompt payment.

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Our local office telephone number is 968-6476

Effective January 1, 2012, new pricing is reflected in your CMA Monthly Billing. EWTN will be relocated to channel 11 of your Broadcast Basic lineup. A copy of your 2012 rate card is available at [www.CMAaccess.com](http://www.CMAaccess.com).

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PREVIOUS BALANCE	104.54
12/12/11 Payment #5227	-104.54
01/01/12 Basic Cable	23.45
01/01/12 FCC Fee	0.08
01/01/12 High Speed Extreme	81.95
01/01/12 Franchise Fee	1.17
<b>BALANCE DUE</b>	<b>106.65</b>

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Fayette County, Texas

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Page 1 of 1

PLEASE FOLD, TEAR AND RETURN THIS PORTION WITH YOUR PAYMENT

Payment Coupon

FCC #TX0360

Billing Cycle: 1/1/12-1/31/12  
Account #: 171 102981  
FAYETTE COUNTY JUVENILE

Balance Due: \$106.65  
Date Due: 1/10/12

Amount Enclosed: \$

REMIT TO:

CMA Communications  
PO Box 650394  
Dallas, TX 75265-0394



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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	338.94

DUE DATE	NET
1/10/2012	308.12

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 OFFICE BUILDING	312 PAULUS ST	05-071501-00	
From	To	Bill Date	Due Date
11/14/2011	12/14/2011	1/01/2012	1/10/2012

SERVICE	CURRENT READING	PREVIOUS READING	USAGE	TOTAL
Previous balance				284.06
Payments as of 12/13/2011				284.06-
ELECTRIC	89175	87286	1,889	87.12
PCRF		0.07120000		134.50
WATER	1131	1123	8	18.75
CI GARBAGE				43.50
CI N PATROL				1.00
CI SEWER				23.25
AMOUNT DUE:				308.12
AMOUNT DUE AFTER 1/10/2012:				\$338.94

HAPPY NEW YEAR!  
 REMEMBER WE OFFER BANK DRAFTING!

RECEIVED

DEC 27 2011

Office of County Auditor  
 Fayette County, Texas

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.  
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 further notice.

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

ACCOUNT NUMBER	GROSS
12-170300-00	2,308.37

DUE DATE	NET
1/10/2012	2,098.52

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		
11/14/2011 12/14/2011	1/01/2012	1/10/2012

SERVICE	CURRENT READING	PREVIOUS READING	USAGE	TOTAL
Previous balance				1,949.72
Payments as of 12/13/2011				1,949.72-
ELECTRIC	26955	26664	291	16.80
PCRF		0.07120000		20.72
IDI GARBAGE				2,061.00
AMOUNT DUE:				2,098.52
AMOUNT DUE AFTER 1/10/2012:				\$2,308.37

HAPPY NEW YEAR!  
 REMEMBER WE OFFER BANK DRAFTING!

**RECEIVED**  
**DEC 22 2011**  
 Office of County Auditor  
 Fayette County, Texas

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.  
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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	316.36

DUE DATE	NET
1/10/2012	287.73

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		
11/14/2011 12/14/2011	1/01/2012	1/10/2012

SERVICE	CURRENT READING	PREVIOUS READING	USAGE	287.73 TOTAL
Previous balance				337.72
Payments as of 12/13/2011				337.72-
ELECTRIC	1082	99383	1,699	78.76
PCRF		0.07120000		120.97
WATER	1169	1139	30	18.75
CI FIRE PRO				1.50
CI GARBAGE				43.50
CI N PATROL				1.00
CI SEWER				23.25
AMOUNT DUE:				287.73
AMOUNT DUE AFTER 1/10/2012:				\$316.36

HAPPY NEW YEAR!  
 REMEMBER WE OFFER BANK DRAFTING!

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 DEC 23 2011  
 Office of County Auditor  
 Fayette County, Texas