

FAYETTE COUNTY, TEXAS UTILITIES - PAID FEBRUARY, 2012

<u>BUILDING</u>	<u>SERVICE DATES</u>	<u>UTILITIES COMPANY</u>	<u>WATER CONSUMPTION</u>	<u>COST</u>	<u>ELECTRIC CONSUMPTION</u>	<u>COST</u>	<u>PCRF COST</u>	<u>SEWER COST</u>	<u>GARBAGE COST</u>	<u>FIRE PROTECT</u>	<u>N.PATROL</u>	<u>SECURITY LITE</u>
CCA MEADOWS BLDG	12/9/11-1-11/12	LA GRANGE UTILITIES	4	93.69	9729	980.15	-	12.35	180.82	-	-	6.76
		TOTAL:		1273.77								
CCA MEADOWS BLDG	12/9/11-1-11/12	LA GRANGE UTILITIES	1	20.06	209	32.99	-	10.66	37.17	-	-	-
		TOTAL:		100.88								
FAY. CO. PRECT. 1	12/9/11-1-11/12	LA GRANGE UTILITIES	-	-	23	9.42	-	-	-	-	-	-
		TOTAL:		9.42								
FAY. CO. PRECT. 1	12/9/11-1-11/12	LA GRANGE UTILITIES	-	-	1697	163.26	-	-	-	-	-	-
		TOTAL:		163.26								
JUSTICE CTR. SPRINKLER	12/9/11-1-11/12	LA GRANGE UTILITIES	FLAT	20.063	-	-	-	-	-	-	-	-
		TOTAL:		20.06								
JUSTICE CENTER	12/9/11-1-11/12	LA GRANGE UTILITIES	65	254.31	37756	2840.84	-	115.44	304.78	-	-	-
		TOTAL:		3515.37								
JUSTICE CTR. SPRINKLER	12/9/11-1-11/12	LA GRANGE UTILITIES	FLAT	42.84	-	-	-	-	-	-	-	-
		TOTAL:		42.84								
EMS BLDG.	12/9/11-1-11/12	LA GRANGE UTILITIES	5	25.13	1428	141.26	-	14.04	43.36	-	-	-
		TOTAL:		223.79								
EMS BLDG.	12/9/11-1-11/12	LA GRANGE UTILITIES	1	20.06	3216	287.45	-	10.66	43.36	-	-	-
		TOTAL:		361.53								
FAY. CO. COURTHOUSE	12/9/11-1-11/12	LA GRANGE UTILITIES	111	281.61	21401	2237.16	-	193.18	48.98	-	-	-
		TOTAL:		2760.93								
FAY. CO. CSCD	12/9/11-1-11/12	LA GRANGE UTILITIES	1	20.06	3280	292.69	-	10.66	115.63	-	-	6.76
		TOTAL:		445.80								
FAY. CO. JUV. PROB.	12/9/11-1-11/12	LA GRANGE UTILITIES	1	20.06	584	70.59	-	10.66	37.17	-	-	-
		TOTAL:		138.48								
FOUNDERS PARK	12/9/11-1-11/12	LA GRANGE UTILITIES	-	-	270	40.72	-	-	-	-	-	-
		TOTAL:		40.72								
FAYETTE CO. CLERK	12/9/11-1-11/12	LA GRANGE UTILITIES	3	21.75	4768	668.44	-	10.66	-	-	-	-
		TOTAL:		700.85								
FAY. CO. AUDITOR	12/9/11-1-11/12	LA GRANGE UTILITIES	1	20.06	4040	354.82	-	10.66	37.17	-	-	-
		TOTAL:		422.71								
AIRPORT	12/9/11-1-11/12	LA GRANGE UTILITIES	-	-	-	-	-	-	150.97	-	-	-
		TOTAL:		150.97								
RECYCLING	12/9/11-1-11/12	LA GRANGE UTILITIES	-	-	-	-	-	10.66	-	-	-	-
		TOTAL:		10.66								
FAY. CO. AG. BLDG.	12/9/11-1-11/12	LA GRANGE UTILITIES	-	-	-	-	-	10.66	-	-	-	-
		TOTAL:		10.66								
		GRAND TOTAL:		<u>10,392.70</u>								

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FAY. CO. OFFICE BLDG.	12/14/11 - 1/13/12	CITY OF SCHULENBURG	9	18.75	1972	90.77	142.18	23.25	43.50	-	1.00	-
		TOTAL:		319.45								
FAY. CO. EMS	12/14/11 - 1/13/12	CITY OF SCHULENBURG	39	21.27	1567	72.95	112.98	27.30	43.50	1.50	1.00	-
		TOTAL:		280.50								
FAY. CO. WAREHOUSE	12/14/11 - 1/13/12	CITY OF SCHULENBURG	-	-	526	27.14	37.92	-	2506.50	-	-	-
		TOTAL:		2571.56								
		GRAND TOTAL:		<u>3,171.51</u>								
RECYCLING CENTER	12/23/11 - 1/23/12	FAYETTE ELECTRIC COOP	-	-	1810	210.42	-	-	-	-	-	-
AIRPORT BLDG.	12/23/11 - 1/23/12	FAYETTE ELECTRIC COOP	-	-	2123	212.00	-	-	-	-	-	-
AIRPORT HANGERS	12/23/11 - 1/23/12	FAYETTE ELECTRIC COOP	-	-	284	43.95	-	-	-	-	-	-
AGRICULTURE BLDG.	12/23/11 - 1/23/12	FAYETTE ELECTRIC COOP	-	-	10120	1265.99	-	-	-	-	-	-
AG BLDG. STREET LTS.	12/23/11 - 1/23/12	FAYETTE ELECTRIC COOP	-	-	1638	171.54	-	-	-	-	-	-
MULDOON COURTHOUSE	12/23/11 - 1/23/12	FAYETTE ELECTRIC COOP	-	-	91	18.00	-	-	-	-	-	-
AIRPORT	12/23/11 - 1/23/12	FAYETTE ELECTRIC COOP	-	-	5116	485.52	-	-	-	-	-	-
		GRAND TOTAL:		<u>2,407.42</u>								
RECYCLING CENTER	12/2/11 - 01/3/12	FAYETTE WATER SUPPLY	850	29.55	-	-	-	-	-	-	-	-
AIRPORT	12/2/11 - 01/5/12	FAYETTE WATER SUPPLY	7030	54.39	-	-	-	-	-	-	-	-
AGRICULTURE BLDG.	12/2/11 - 01/4/12	FAYETTE WATER SUPPLY	2060	34.41	-	-	-	-	-	-	-	-
		GRAND TOTAL:		<u>118.35</u>								
FAY. CO. EMS	12/15/11 - 2/01/12	CITY OF FLATONIA	3	24.00	1680	178.06	-	25.00	30.14	-	-	-
		TOTAL:		257.20								
FAY. CO. WAREHOUSE	12/15/11 - 2/01/12	CITY OF FLATONIA	1	24.00	1076	115.85	-	25.00	131.51	-	-	-
		TOTAL:		296.36								
FAY. CO. RECYCLING	12/15/11 - 2/01/12	CITY OF FLATONIA	-	-	31	8.21	-	-	-	-	-	-
		TOTAL:		8.21								

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FAY. CO. WAREHOUSE	12/30/11 - 2/01/12	BLUEBONNET ELECTRIC	-	-	3216	330.75	-	-	-	-	-	-
WEST POINT SEWAGE	12/30/11 - 2/01/12	BLUEBONNET ELECTRIC	-	-	664	94.60	-	-	-	-	-	-
<u>TOTAL:</u>						<u>425.35</u>						

			<u>GAS CONSUMPTION</u>	<u>COST</u>
CSCD BUILDING	12/30/2011-2/1/12	CENTERPOINT ENERGY	40	41.85
JUV. PROBATION BLDG.	12/30/2011-2/1/12	CENTERPOINT ENERGY	55	49.80
FAY. CO. EMS	1/6/2011-2/3/12	CENTERPOINT ENERGY	11	26.46
FAY. CO. COURTHOUSE	12/30/2011-2/1/12	CENTERPOINT ENERGY	855	537.64
FAY. CO. AUDITOR	12/30/2011-2/1/12	CENTERPOINT ENERGY	16	29.11
<u>TOTAL:</u>				<u>684.86</u>