

**FAYETTE COUNTY, TEXAS UTILITIES - PAID NOVEMBER, 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>
CCA MEADOWS BLDG	9/12/12-10/10/12	LA GRANGE UTILITIES	6	98.37	9965	913.80	-	16.09	180.82	-
		TOTAL:		<b>1,215.84</b>						
CCA MEADOWS BLDG	9/12/12-10/10/12	LA GRANGE UTILITIES	4	24.62	185	29.54	-	12.59	37.17	-
		TOTAL:		<b>103.92</b>						
FAY. CO. PRECT. 1	9/12/12-10/10/12	LA GRANGE UTILITIES	-	-	8	7.97	-	-	-	-
		TOTAL:		<b>7.97</b>						
FAY. CO. PRECT. 1	9/12/12-10/10/12	LA GRANGE UTILITIES	-	-	583	68.13	-	-	-	-
		TOTAL:		<b>68.13</b>						
JUSTICE CTR. SPRINKLER	9/12/12-10/10/12	LA GRANGE UTILITIES	4	24.62	-	-	-	-	-	-
		TOTAL:		<b>24.62</b>						
JUSTICE CENTER	9/12/12-10/10/12	LA GRANGE UTILITIES	49	267.03	39448	2841.74	-	91.34	304.78	-
		TOTAL:		<b>3504.89</b>						
JUSTICE CTR. SPRINKLER	9/12/12-10/10/12	LA GRANGE UTILITIES	0	42.84	-	-	-	-	-	-
		TOTAL:		<b>42.84</b>						
EMS -MOBILE HOME	9/12/12-10/10/12	LA GRANGE UTILITIES	4	24.62	1604	148.26	-	12.59	43.36	-
		TOTAL:		<b>228.83</b>						
EMS BLDG.	9/12/12-10/10/12	LA GRANGE UTILITIES	2	21.06	3874	322.69	-	10.84	43.36	-
		TOTAL:		<b>397.95</b>						
FAY. CO. COURTHOUSE	9/12/12-10/10/12	LA GRANGE UTILITIES	70	195.97	23480	2231.45	-	128.09	48.98	-
		TOTAL:		<b>2604.49</b>						
FAY. CO. CSCD	9/12/12-10/10/12	LA GRANGE UTILITIES	1	21.06	4230	356.96	-	10.84	115.63	-
		TOTAL:		<b>511.25</b>						
FAY. CO. JUV. PROB.	9/12/12-10/10/12	LA GRANGE UTILITIES	1	21.06	1008	102.46	-	10.84	37.17	-
		TOTAL:		<b>171.53</b>						
FOUNDERS PARK	9/12/12-10/10/12	LA GRANGE UTILITIES	0	21.06	83	17.12	-	-	-	-
		TOTAL:		<b>38.18</b>						
FAYETTE CO. CLERK	9/12/12-10/10/12	LA GRANGE UTILITIES	2	21.06	6389	591.99	-	10.84	-	-
		TOTAL:		<b>623.89</b>						
FAY. CO. AUDITOR	9/12/12-10/10/12	LA GRANGE UTILITIES	1	21.06	1840	166.39	-	10.84	37.17	-
		TOTAL:		<b>235.46</b>						
AIRPORT	9/12/12-10/10/12	LA GRANGE UTILITIES	-	-	-	-	-	-	150.97	-
		TOTAL:		<b>150.97</b>						
RECYCLING	9/12/12-10/10/12	LA GRANGE UTILITIES	-	-	-	-	-	10.84	-	-
		TOTAL:		<b>10.84</b>						
FAY. CO. AG. BLDG.	9/12/12-10/10/12	LA GRANGE UTILITIES	-	-	-	-	-	10.84	-	-
		TOTAL:		<b>10.84</b>						
		<b>GRAND TOTAL:</b>		<b>9,952.44</b>						

FAY. CO. OFFICE BLDG.	9/15/12-10/15/12	CITY OF SCHULENBURG	8	19.25	1921	93.33	101.43	24.25	46.55	-
		TOTAL:		<b>285.81</b>						
FAY. CO. EMS	9/15/12-10/15/12	CITY OF SCHULENBURG	141	57.11	2913	139.45	153.81	85.30	46.55	1.50
		TOTAL:		<b>484.72</b>						
FAY. CO. WAREHOUSE	9/15/12-10/15/12	CITY OF SCHULENBURG	-	-	575	30.74	30.36	-	1801.25	-
		TOTAL:		<b>1862.35</b>						
		<b><u>GRAND TOTAL:</u></b>		<b><u>2,632.88</u></b>						

RECYCLING CENTER	9/22/12-10/22/12	FAYETTE ELECTRIC COOP	-	-	1810	236.07	-	-	-	-
AIRPORT BLDG.	9/22/12-10/22/12	FAYETTE ELECTRIC COOP	-	-	2257	254.71	-	-	-	-
AIRPORT HANGERS	9/22/12-10/22/12	FAYETTE ELECTRIC COOP	-	-	318	51.36	-	-	-	-
AGRICULTURE BLDG.	9/22/12-10/22/12	FAYETTE ELECTRIC COOP	-	-	9440	1235.24	-	-	-	-
AG BLDG. STREET LTS.	9/22/12-10/22/12	FAYETTE ELECTRIC COOP	-	-	1638	193.59	-	-	-	-
MULDOON COURTHOUSE	9/22/12-10/22/12	FAYETTE ELECTRIC COOP	-	-	91	18.00	-	-	-	-
AIRPORT	9/22/12-10/22/12	FAYETTE ELECTRIC COOP	-	-	3225	356.23	-	-	-	-
		<b><u>GRAND TOTAL:</u></b>				<b><u>2,345.20</u></b>				

RECYCLING CENTER	9/4/12-10/5/12	FAYETTE WATER SUPPLY	1150	30.75						
AIRPORT	9/4/12-10/5/12	FAYETTE WATER SUPPLY	18840	101.87	-	-	-	-	-	-
AGRICULTURE BLDG.	9/4/12-10/5/12	FAYETTE WATER SUPPLY	2430	35.90	-	-	-	-	-	-
					-	-	-	-	-	-
		<b><u>GRAND TOTAL:</u></b>				<b><u>168.52</u></b>				

FAY. CO. EMS	9/14/12-10/15/12	CITY OF FLATONIA	4	26.50	3389	372.05	-	27.10	36.93	-
		TOTAL:		<b>462.58</b>						
FAY. CO. WAREHOUSE	9/14/12-10/15/12	CITY OF FLATONIA	1	24.00	1359	152.20	-	25.00	131.51	-
		TOTAL:		<b>332.71</b>						
FAY. CO. RECYCLING	9/14/12-10/15/12	CITY OF FLATONIA	-	-	52	10.66	-	-	-	-
		TOTAL:		<b>10.66</b>						
		<b><u>GRAND TOTAL:</u></b>				<b><u>805.95</u></b>				

FAY. CO. WAREHOUSE	9/28/12-10/30/12	BLUEBONNET ELECTRIC	-	-	3363	344.41	-	-	-	-
WEST POINT SEWAGE	9/28/12-10/30/12	BLUEBONNET ELECTRIC	-	-	987	124.61	-	-	-	-

**TOTAL:**

**469.02**

			<u>GAS</u> <u>CONSUMPTION</u>	<u>COST</u>
CSCD BUILDING	9/28/12-10/29/12	CENTERPOINT ENERGY	0	23.93
JUV. PROBATION BLDG.	9/28/12-10/29/12	CENTERPOINT ENERGY	1	24.52
FAY. CO. COURTHOUSE	9/28/12-10/29/12	CENTERPOINT ENERGY	105	97.00
FAY. CO. EMS	10/4/12-10/29/12	CENTERPOINT ENERGY	1	23.99
FAY. CO. AUDITOR	9/28/12-10/29/12	CENTERPOINT ENERGY	0	23.93
			<b><i>TOTAL:</i></b>	<b><u>193.37</u></b>

<u>N.PATROL</u>	<u>SECURITY</u>
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