

**FAYETTE COUNTY, TEXAS UTILITIES - PAID SEPTEMBER, 2013**

<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>
CCA MEADOWS BLDG	7/11/13-8/12/13	LA GRANGE UTILITIES	5	98.37	16771	1493.56
	TOTAL:			<b>1,795.83</b>		
CCA MEADOWS BLDG	7/11/13-8/12/13	LA GRANGE UTILITIES	1	21.06	558	71.61
	TOTAL:			<b>141.44</b>		
FAY. CO. PRECT. 1	7/11/13-8/12/13	LA GRANGE UTILITIES	-	-	216	35.50
	TOTAL:			<b>35.50</b>		
FAY. CO. PRECT. 1	7/11/13-8/12/13	LA GRANGE UTILITIES	-	-	230	37.36
	TOTAL:			<b>37.36</b>		
JUSTICE CTR. SPRINKLER	7/11/13-8/12/13	LA GRANGE UTILITIES	13	41.42	-	-
	TOTAL:			<b>41.42</b>		
JUSTICE CENTER	7/11/13-8/12/13	LA GRANGE UTILITIES	75	267.03	56138	4382.67
	TOTAL:			<b>5,094.67</b>		
JUSTICE CTR. SPRINKLER	7/11/13-8/12/13	LA GRANGE UTILITIES	0	42.84	-	-
	TOTAL:			<b>42.84</b>		
EMS -MOBILE HOME	7/11/13-8/12/13	LA GRANGE UTILITIES	1	21.06	3071	292.1
	TOTAL:			<b>368.24</b>		
EMS BLDG.	7/11/13-8/12/13	LA GRANGE UTILITIES	1	21.06	6892	624.42
	TOTAL:			<b>700.56</b>		
FAY. CO. COURTHOUSE	7/11/13-8/12/13	LA GRANGE UTILITIES	110	293.57	42542	3863.44
	TOTAL:			<b>4,405.07</b>		
FAY. CO. CSCD	7/11/13-8/12/13	LA GRANGE UTILITIES	2	21.06	7800	703.39
	TOTAL:			<b>858.95</b>		
FAY. CO. JUV. PROB.	7/11/13-8/12/13	LA GRANGE UTILITIES	28	75.22	1975	196.77
	TOTAL:			<b>364.51</b>		
FOUNDERS PARK	7/11/13-8/12/13	LA GRANGE UTILITIES	1	21.06	17	9.24
	TOTAL:			<b>30.30</b>		
FAYETTE CO. CLERK	7/11/13-8/12/13	LA GRANGE UTILITIES	2	21.06	10273	935.66
	TOTAL:			<b>967.56</b>		
FAY. CO. AUDITOR	7/11/13-8/12/13	LA GRANGE UTILITIES	1	21.06	3160	299.84
	TOTAL:			<b>369.67</b>		
AIRPORT	7/11/13-8/12/13	LA GRANGE UTILITIES	-	-	-	-
	TOTAL:			<b>152.62</b>		
RECYCLING	7/11/13-8/12/13	LA GRANGE UTILITIES	-	-	-	-
	TOTAL:			<b>10.84</b>		
FAY. CO. AG. BLDG.	7/11/13-8/12/13	LA GRANGE UTILITIES	-	-	-	-
	TOTAL:			<b>24.84</b>		
	<b><u>GRAND TOTAL:</u></b>			<b><u>15,442.22</u></b>		
FAY. CO. OFFICE BLDG.	7/15/13-8/15/13	CITY OF SCHULENBURG	10	19.25	3759	178.79
	TOTAL:			<b>526.20</b>		
FAY. CO. EMS	7/15/13-8/15/13	CITY OF SCHULENBURG	32	19.91	4192	198.93
	TOTAL:			<b>579.13</b>		
FAY. CO. WAREHOUSE	7/15/13-8/15/13	CITY OF SCHULENBURG	-	-	683	35.76
	TOTAL:			<b>2,866.19</b>		
	<b><u>GRAND TOTAL:</u></b>			<b><u>3,971.52</u></b>		
RECYCLING CENTER	7/23/13-8/23/13	FAYETTE ELECTRIC COOP	-	-	2270	249.08
AIRPORT BLDG.	7/23/13-8/23/13	FAYETTE ELECTRIC COOP	-	-	3200	303.07
AIRPORT HANGERS	7/23/13-8/23/13	FAYETTE ELECTRIC COOP	-	-	474	60.22

AGRICULTURE BLDG.	7/23/13-8/23/13	FAYETTE ELECTRIC COOP	-	-	13440	1408.95
AG BLDG. STREET LTS.	7/23/13-8/23/13	FAYETTE ELECTRIC COOP	-	-	1638	167.76
MULDOON COURTHOUSE	7/23/13-8/23/13	FAYETTE ELECTRIC COOP	-	-	0	18.00
AIRPORT	7/23/13-8/23/13	FAYETTE ELECTRIC COOP	-	-	3604	339.05

**GRAND TOTAL:** 2,546.13

RECYCLING CENTER	7/15/13-8/15/13	FAYETTE WATER SUPPLY	120	26.61		
AIRPORT	7/15/13-8/15/13	FAYETTE WATER SUPPLY	2530	36.30	-	-
AGRICULTURE BLDG.	7/15/13-8/15/13	FAYETTE WATER SUPPLY	10330	67.66	-	-

**GRAND TOTAL:** 130.57

FAY. CO. EMS	7/15/13-8/15/13	CITY OF FLATONIA	4	26.50	5028	503.30
		TOTAL:	<b><u>593.83</u></b>			
FAY. CO. WAREHOUSE	7/15/13-8/15/13	CITY OF FLATONIA	2	24.00	2363	239.19
		TOTAL:	<b><u>419.70</u></b>			
FAY. CO. RECYCLING	7/15/13-8/15/13	CITY OF FLATONIA	-	-	94	14.34
		TOTAL:	<b><u>14.34</u></b>			

**GRAND TOTAL:** 1,027.87

FAY. CO. WAREHOUSE	7/31/13-8/29/13	BLUEBONNET ELECTRIC	-	-	716	103.00
WEST POINT SEWAGE	7/31/13-8/29/13	BLUEBONNET ELECTRIC	-	-	3094	334.89

**TOTAL:** 437.89

<u>GAS</u>	<u>COST</u>
<u>CONSUMPTION</u>	

CSCD BUILDING	7/29/13-8/27/13	CENTERPOINT ENERGY	0	27.29		
JUV. PROBATION BLDG.	7/29/13-8/27/13	CENTERPOINT ENERGY	0	27.29		
FAY. CO. COURTHOUSE	7/29/13-8/27/13	CENTERPOINT ENERGY	0	27.29		
FAY. CO. EMS-SCH.	7/29/13-8/27/13	CENTERPOINT ENERGY	1	27.42		
FAY. CO. EMS-LG	7/16/13-8/14/13	CENTERPOINT ENERGY	1	30.27		
FAY. CO. EMS-MOBILE	7/16/13-8/14/13	CENTERPOINT ENERGY	1	30.27		
FAY. CO. AUDITOR	7/29/13-8/27/13	CENTERPOINT ENERGY	0	27.29		
		<b><u>TOTAL:</u></b>		<b><u>197.12</u></b>		

<u>PCR</u> <u>F</u> <u>COST</u>	<u>SEWER</u> <u>COST</u>	<u>GARBAGE</u> <u>COST</u>	<u>FIRE</u> <u>PROTECT</u>	<u>N.PATROL</u>	<u>SECURITY</u> <u>LITE</u>
-	14.34	182.80	-	-	6.76
-	10.84	37.93	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	136.84	308.13	-	-	-
-	-	-	-	-	-
-	10.84	44.24	-	-	-
-	10.84	44.24	-	-	-
-	198.09	49.97	-	-	-
-	10.84	116.90	-	-	6.76
-	54.59	37.93	-	-	-
-	-	-	-	-	-
-	10.84	-	-	-	-
-	10.84	37.93	-	-	-
-	-	152.62	-	-	-
-	10.84	-	-	-	-
-	24.84	-	-	-	-
256.36	24.25	46.55	-	1.00	-
285.89	25.35	46.55	1.50	1.00	-
46.58	-	2783.85	-	-	-
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-	-	-	-	-	-
-	27.10	36.93	-	-	-
-	25.00	131.51	-	-	-
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-	-	-	-	-	-