

FAYETTE COUNTY, TEXAS UTILITIES - PAID DECEMBER, 2014

<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	10/13/14-11/12/14	LA GRANGE UTILITIES	9	105.37	11325	1203.11	-	22.13	187.41	-	-	6.76
		TOTAL:		1,524.78								
CCA MEADOWS BLDG	10/13/14-11/12/14	LA GRANGE UTILITIES	1	22.56	206	37.05	-	11.27	38.52	-	-	-
		TOTAL:		109.40								
FAY. CO. PRECT. 1	10/13/14-11/12/14	LA GRANGE UTILITIES	-	-	545	76.27	-	-	-	-	-	-
		TOTAL:		76.27								
FAY. CO. PRECT. 1	10/13/14-11/12/14	LA GRANGE UTILITIES	-	-	1131	134.58	-	-	-	-	-	-
		TOTAL:		134.58								
JUSTICE CTR. SPRINKLER	10/13/14-11/12/14	LA GRANGE UTILITIES	2	22.56	-	-	-	-	-	-	-	-
		TOTAL:		22.56								
JUSTICE CENTER	10/13/14-11/12/14	LA GRANGE UTILITIES	79	286.03	47856	4265.69	-	148.83	315.91	-	-	-
		TOTAL:		5,016.46								
JUSTICE CTR. SPRINKLER	10/13/14-11/12/14	LA GRANGE UTILITIES	0	42.84	-	-	-	-	-	-	-	-
		TOTAL:		42.84								
EMS -MOBILE HOME	10/13/14-11/12/14	LA GRANGE UTILITIES	4	26.38	2210	238.16	-	13.08	45.15	-	-	-
		TOTAL:		322.77								
EMS BLDG.	10/13/14-11/12/14	LA GRANGE UTILITIES	1	22.56	5083	513.97	-	11.27	45.15	-	-	-
		TOTAL:		592.95								
FAY. CO. COURTHOUSE	10/13/14-11/12/14	LA GRANGE UTILITIES	112	319.39	25272	3063.24	-	208.56	51.02	-	-	-
		TOTAL:		3,642.21								
FAY. CO. CSCD	10/13/14-11/12/14	LA GRANGE UTILITIES	1	22.56	4360	444.56	-	11.27	119.85	-	-	6.76
		TOTAL:		605.00								
FAY. CO. JUV. PROB.	10/13/14-11/12/14	LA GRANGE UTILITIES	2	22.56	1007	122.67	-	11.27	38.52	-	-	-
		TOTAL:		195.02								
FOUNDERS PARK	10/13/14-11/12/14	LA GRANGE UTILITIES	1	22.56	104	22.66	-	-	-	-	-	-
		TOTAL:		45.22								
FAYETTE CO. CLERK	10/13/14-11/12/14	LA GRANGE UTILITIES	6	30.2	6477	777.37	-	16.7	-	-	-	-
		TOTAL:		824.27								
FAY. CO. AUDITOR	10/13/14-11/12/14	LA GRANGE UTILITIES	1	22.56	2520	267.92	-	11.27	38.52	-	-	-
		TOTAL:		340.27								
AIRPORT	10/13/14-11/12/14	LA GRANGE UTILITIES	-	-	-	-	-	-	156.48	-	-	-
		TOTAL:		156.48								
RECYCLING	10/13/14-11/12/14	LA GRANGE UTILITIES	-	-	-	-	-	11.27	-	-	-	-
		TOTAL:		11.27								
FAY. CO. AG. BLDG.	10/13/14-11/12/14	LA GRANGE UTILITIES	-	-	-	-	-	11.27	-	-	-	-
		TOTAL:		11.27								
		GRAND TOTAL:		13,673.62								

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FAY. CO. OFFICE BLDG.	10/15/14-11/14/14	CITY OF SCHULENBURG	8	20.75	1059	53.24	84.83	25.75	46.55	-	1.00	-
		TOTAL:		232.12								
FAY. CO. EMS	10/15/14-11/14/14	CITY OF SCHULENBURG	27	20.75	2286	110.3	183.11	25.75	46.55	1.50	1.00	-
		TOTAL:		388.96								
FAY. CO. WAREHOUSE	10/15/14-11/14/14	CITY OF SCHULENBURG	-	-	36.22	36.22	55.51	-	2610.45	-	-	-
		TOTAL:		2,702.18								
		GRAND TOTAL:		<u>3,323.26</u>								
RECYCLING CENTER	10/23/14-11/23/14	FAYETTE ELECTRIC COOP	-	-	1538	211.77	-	-	-	-	-	-
AIRPORT BLDG.	10/23/14-11/23/14	FAYETTE ELECTRIC COOP	-	-	1824	215.69	-	-	-	-	-	-
AIRPORT HANGERS	10/23/14-11/23/14	FAYETTE ELECTRIC COOP	-	-	422	63.74	-	-	-	-	-	-
AGRICULTURE BLDG.	10/23/14-11/23/14	FAYETTE ELECTRIC COOP	-	-	9280	1395.81	-	-	-	-	-	-
AG BLDG. STREET LTS.	10/23/14-11/23/14	FAYETTE ELECTRIC COOP	-	-	0	199.35	-	-	-	-	-	-
MULDOON COURTHOUSE	10/23/14-11/23/14	FAYETTE ELECTRIC COOP	-	-	56	24.07	-	-	-	-	-	-
AIRPORT	10/23/14-11/23/14	FAYETTE ELECTRIC COOP	-	-	5216	583.33	-	-	-	-	-	-
		GRAND TOTAL:		<u>2,693.76</u>								
RECYCLING CENTER	10/20/14-11/17/14	FAYETTE WATER SUPPLY	120	26.61								
AIRPORT	10/20/14-11/17/14	FAYETTE WATER SUPPLY	1760	33.21	-	-	-	-	-	-	-	-
AGRICULTURE BLDG.	10/20/14-11/17/14	FAYETTE WATER SUPPLY	340	27.50	-	-	-	-	-	-	-	-
		GRAND TOTAL:		<u>87.32</u>								
FAY. CO. EMS	10/15/14-11/14/14	CITY OF FLATONIA	4	26.50	2607	321.63	-	27.10	40.72	-	-	-
		TOTAL:		415.95								
FAY. CO. WAREHOUSE	10/15/14-11/14/14	CITY OF FLATONIA	1	24.00	1230	155.97	-	25.00	155.60	-	-	-
		TOTAL:		360.57								
FAY. CO. RECYCLING	10/15/14-11/14/14	CITY OF FLATONIA	-	-	35	12.21	-	-	-	-	-	-
		TOTAL:		12.21								

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<u>GRAND TOTAL:</u>			<u>788.73</u>									
FAY. CO. WAREHOUSE	10/30/14-11/27/14	BLUEBONNET ELECTRIC	-	-	543	95.28	-	-	-	-	-	-
WEST POINT SEWAGE	10/30/14-11/27/14	BLUEBONNET ELECTRIC	-	-	3645	433.82	-	-	-	-	-	-
<u>TOTAL:</u>						<u>529.10</u>						

			<u>GAS CONSUMPTION</u>	<u>COST</u>
CSCD BUILDING	10/28/14-11/25/14	CENTERPOINT ENERGY	38	57.05
JUV. PROBATION BLDG.	10/28/14-11/25/14	CENTERPOINT ENERGY	34	54.14
FAY. CO. COURTHOUSE	10/28/14-11/25/14	CENTERPOINT ENERGY	834	636.76
FAY. CO. EMS-SCH.	10/28/14-11/25/14	CENTERPOINT ENERGY	12	37.58
FAY. CO. EMS-LG	10/14/14-11/12/14	CENTERPOINT ENERGY	1	30.10
FAY. CO. EMS-MOBILE	10/14/14-11/12/14	CENTERPOINT ENERGY	1	32.58
FAY. CO. AUDITOR	10/28/14-11/25/14	CENTERPOINT ENERGY	6	33.76
<u>TOTAL:</u>			<u>881.97</u>	