

FAYETTE COUNTY, TEXAS UTILITIES - PAID AUGUST, 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	6/11/12-7/11/12	LA GRANGE UTILITIES	4	93.69	13648	1384.62	-	12.35	180.82	-
		TOTAL:		1,678.24						
CCA MEADOWS BLDG	6/11/12-7/11/12	LA GRANGE UTILITIES	0	20.06	297	48.09	-	10.66	37.17	-
		TOTAL:		115.98						
FAY. CO. PRECT. 1	6/11/12-7/11/12	LA GRANGE UTILITIES	-	-	290	47.10	-	-	-	-
		TOTAL:		47.10						
FAY. CO. PRECT. 1	6/11/12-7/11/12	LA GRANGE UTILITIES	-	-	518	71.41	-	-	-	-
		TOTAL:		71.41						
JUSTICE CTR. SPRINKLER	6/11/12-7/11/12	LA GRANGE UTILITIES	5	25.13	-	-	-	-	-	-
		TOTAL:		25.13						
JUSTICE CENTER	6/11/12-7/11/12	LA GRANGE UTILITIES	63	254.31	48224	4312.36	-	112.06	304.78	-
		TOTAL:		4983.51						
JUSTICE CTR. SPRINKLER	6/11/12-7/11/12	LA GRANGE UTILITIES	0	42.84	-	-	-	-	-	-
		TOTAL:		42.84						
EMS -MOBILE HOME	6/11/12-7/11/12	LA GRANGE UTILITIES	5	25.13	2625	273.95	-	14.04	43.36	-
		TOTAL:		356.48						
EMS BLDG.	6/11/12-7/11/12	LA GRANGE UTILITIES	2	20.06	5990	593.71	-	10.66	43.36	-
		TOTAL:		667.79						
FAY. CO. COURTHOUSE	6/11/12-7/11/12	LA GRANGE UTILITIES	100	256.09	36774	3726.63	-	174.59	48.98	-
		TOTAL:		4206.29						
FAY. CO. CSCD	6/11/12-7/11/12	LA GRANGE UTILITIES	1	20.06	6680	659.29	-	10.66	115.63	-
		TOTAL:		812.40						
FAY. CO. JUV. PROB.	6/11/12-7/11/12	LA GRANGE UTILITIES	3	21.75	1518	168.76	-	10.66	37.17	-
		TOTAL:		238.34						
FOUNDERS PARK	6/11/12-7/11/12	LA GRANGE UTILITIES	1	20.06	93	19.52	-	-	-	-
		TOTAL:		39.58						
FAYETTE CO. CLERK	6/11/12-7/11/12	LA GRANGE UTILITIES	2	20.06	9473	962.9	-	10.66	-	-
		TOTAL:		993.62						
FAY. CO. AUDITOR	6/11/12-7/11/12	LA GRANGE UTILITIES	1	20.06	2640	275.37	-	10.66	37.17	-
		TOTAL:		343.26						
AIRPORT	6/11/12-7/11/12	LA GRANGE UTILITIES	-	-	-	-	-	-	150.97	-
		TOTAL:		150.97						
RECYCLING	6/11/12-7/11/12	LA GRANGE UTILITIES	-	-	-	-	-	10.66	-	-
		TOTAL:		10.66						
FAY. CO. AG. BLDG.	6/11/12-7/11/12	LA GRANGE UTILITIES	-	-	-	-	-	10.66	-	-
		TOTAL:		10.66						
		GRAND TOTAL:		14,794.26						

FAY. CO. OFFICE BLDG.	6/11/12-7/15/12	CITY OF SCHULENBURG	16	18.75	1767	81.75	125.28	23.25	43.50	-
		TOTAL:				293.53				
FAY. CO. EMS	6/11/12-7/15/12	CITY OF SCHULENBURG	79	32.47	4271	191.92	302.81	45.30	43.50	1.50
		TOTAL:				618.50				
FAY. CO. WAREHOUSE	6/11/12-7/15/12	CITY OF SCHULENBURG	-	-	559	28.6	39.63	-	1926.00	-
		TOTAL:				1994.23				
		<u>GRAND TOTAL:</u>				<u>2,906.26</u>				

RECYCLING CENTER	6/22/12-7/23/12	FAYETTE ELECTRIC COOP	-	-	2151	271.23	-	-	-	-
AIRPORT BLDG.	6/22/12-7/23/12	FAYETTE ELECTRIC COOP	-	-	3323	362.98	-	-	-	-
AIRPORT HANGERS	6/22/12-7/23/12	FAYETTE ELECTRIC COOP	-	-	511	71.05	-	-	-	-
AGRICULTURE BLDG.	6/22/12-7/23/12	FAYETTE ELECTRIC COOP	-	-	12040	1430.93	-	-	-	-
AG BLDG. STREET LTS.	6/22/12-7/23/12	FAYETTE ELECTRIC COOP	-	-	1638	191.88	-	-	-	-
MULDOON COURTHOUSE	6/22/12-7/23/12	FAYETTE ELECTRIC COOP	-	-	91	18.00	-	-	-	-
AIRPORT	6/22/12-7/23/12	FAYETTE ELECTRIC COOP	-	-	2778	306.41	-	-	-	-
		<u>GRAND TOTAL:</u>				<u>2,652.48</u>				

RECYCLING CENTER	6/4/12-7/3/12	FAYETTE WATER SUPPLY	1060	30.39	-	-	-	-	-	-
AIRPORT	6/4/12-7/3/12	FAYETTE WATER SUPPLY	8710	61.14	-	-	-	-	-	-
AGRICULTURE BLDG.	6/4/12-7/3/12	FAYETTE WATER SUPPLY	3350	39.60	-	-	-	-	-	-
		<u>GRAND TOTAL:</u>				<u>131.13</u>				

FAY. CO. EMS	6/15/12-7/16/12	CITY OF FLATONIA	8	36.50	4498	506.10	-	35.50	30.14	-
		TOTAL:				<u>608.24</u>				
FAY. CO. WAREHOUSE	6/15/12-7/16/12	CITY OF FLATONIA	1	24.00	2020	230.05	-	25.00	131.51	-
		TOTAL:				<u>410.56</u>				
FAY. CO. RECYCLING	6/15/12-7/16/12	CITY OF FLATONIA	-	-	64	12.15	-	-	-	-
		TOTAL:				<u>12.15</u>				

FAY. CO. WAREHOUSE	6/29/12-7/31/12	BLUEBONNET ELECTRIC	-	-	3436	334.01	-	-	-	-
WEST POINT SEWAGE	6/29/12-7/31/12	BLUEBONNET ELECTRIC	-	-	763	99.97	-	-	-	-

TOTAL:

433.98

			<u>GAS</u>	<u>COST</u>
			<u>CONSUMPTION</u>	
CSCD BUILDING	6/29/12-7/31/12	CENTERPOINT ENERGY	0	23.39
JUV. PROBATION BLDG.	6/29/12-7/31/12	CENTERPOINT ENERGY	0	23.39
FAY. CO. COURTHOUSE	6/29/12-7/31/12	CENTERPOINT ENERGY	1	23.92
FAY. CO. EMS	7/3/12-8/3/12	CENTERPOINT ENERGY	0	23.39
FAY. CO. AUDITOR	6/29/12-7/31/12	CENTERPOINT ENERGY	0	23.39
			<u>TOTAL:</u>	<u>117.48</u>

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

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