

FAYETTE COUNTY, TEXAS UTILITIES - PAID JUNE, 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>
CCA MEADOWS BLDG	4/13/12-5/10/12	LA GRANGE UTILILITIES	4	93.69	10367	1130.54
		TOTAL:		1,424.16		
CCA MEADOWS BLDG	4/13/12-5/10/12	LA GRANGE UTILILITIES	1	20.06	78	17.38
		TOTAL:		85.27		
FAY. CO. PRECT. 1	4/13/12-5/10/12	LA GRANGE UTILILITIES	-	-	364	55.04
		TOTAL:		55.04		
FAY. CO. PRECT. 1	4/13/12-5/10/12	LA GRANGE UTILILITIES	-	-	1163	134.41
		TOTAL:		134.41		
JUSTICE CTR. SPRINKLER	4/13/12-5/10/12	LA GRANGE UTILILITIES	FLAT	20.06	-	-
		TOTAL:		20.06		
JUSTICE CENTER	4/13/12-5/10/12	LA GRANGE UTILILITIES	61	254.31	39457	3604.25
		TOTAL:		4272.02		
JUSTICE CTR. SPRINKLER	4/13/12-5/10/12	LA GRANGE UTILILITIES	0	42.84	-	-
		TOTAL:		42.84		
EMS -MOBILE HOME	4/13/12-5/10/12	LA GRANGE UTILILITIES	5	25.13	1793	193.96
		TOTAL:		276.49		
EMS BLDG.	4/13/12-5/10/12	LA GRANGE UTILILITIES	2	20.06	4021	404.52
		TOTAL:		478.60		
FAY. CO. COURTHOUSE	4/13/12-5/10/12	LA GRANGE UTILILITIES	91	235.21	23011	2699.43
		TOTAL:		3143.00		
FAY. CO. CSCD	4/13/12-5/10/12	LA GRANGE UTILILITIES	2	20.06	5520	546.19
		TOTAL:		699.30		
FAY. CO. JUV. PROB.	4/13/12-5/10/12	LA GRANGE UTILILITIES	1	20.06	898	109.36
		TOTAL:		177.25		
FOUNDERS PARK	4/13/12-5/10/12	LA GRANGE UTILILITIES	2.00	20.06	182	31.89
		TOTAL:		51.95		
FAYETTE CO. CLERK	4/13/12-5/10/12	LA GRANGE UTILILITIES	2	20.06	5788	660.53
		TOTAL:		691.25		
FAY. CO. AUDITOR	4/13/12-5/10/12	LA GRANGE UTILILITIES	1	20.06	1640	179.49
		TOTAL:		247.38		
AIRPORT	4/13/12-5/10/12	LA GRANGE UTILILITIES	-	-	-	-
		TOTAL:		150.97		
RECYCLING	4/13/12-5/10/12	LA GRANGE UTILILITIES	-	-	-	-
		TOTAL:		10.66		
FAY. CO. AG. BLDG.	4/13/12-5/10/12	LA GRANGE UTILILITIES	-	-	-	-
		TOTAL:		10.66		
		GRAND TOTAL:		<u>11,971.31</u>		
FAY. CO. OFFICE BLDG.	4/12/12-5/12/12	CITY OF SCHULENBURG	9	18.75	1529	71.28
		TOTAL:		266.64		
FAY. CO. EMS	4/12/12-5/12/12	CITY OF SCHULENBURG	37	20.71	3056	138.46
		TOTAL:		449.16		
FAY. CO. WAREHOUSE	4/12/12-5/12/12	CITY OF SCHULENBURG	-	-	473	24.81
		TOTAL:		2051.99		
		GRAND TOTAL:		<u>2,767.79</u>		
RECYCLING CENTER	4/23/12-5/23/12	FAYETTE ELECTRIC COOP	-	-	1807	226.44
AIRPORT BLDG.	4/23/12-5/23/12	FAYETTE ELECTRIC COOP	-	-	2106	228.55
AIRPORT HANGERS	4/23/12-5/23/12	FAYETTE ELECTRIC COOP	-	-	420	59.99

AGRICULTURE BLDG.	4/23/12-5/23/12	FAYETTE ELECTRIC COOP	-	-	9680	1207.04
AG BLDG. STREET LTS.	4/23/12-5/23/12	FAYETTE ELECTRIC COOP	-	-	1638	185.58
MULDOON COURTHOUSE	4/23/12-5/23/12	FAYETTE ELECTRIC COOP	-	-	91	18.00
AIRPORT	4/23/12-5/23/12	FAYETTE ELECTRIC COOP	-	-	3095	327.43

GRAND TOTAL: 2,253.03

RECYCLING CENTER	4/2/12-5/1/12	FAYETTE WATER SUPPLY	1370	31.64	-	-
AIRPORT	4/2/12-5/1/12	FAYETTE WATER SUPPLY	5550	48.44	-	-
AGRICULTURE BLDG.	4/2/12-5/1/12	FAYETTE WATER SUPPLY	2730	37.1	-	-

GRAND TOTAL: 117.18

FAY. CO. EMS	4/16/12-5/15/12	CITY OF FLATONIA	4	26.50	2864	326.36
	TOTAL:		<u>410.10</u>			
FAY. CO. WAREHOUSE	4/16/12-5/15/12	CITY OF FLATONIA	1	24.00	1343	155.71
	TOTAL:		<u>336.22</u>			
FAY. CO. RECYCLING	4/16/12-5/15/12	CITY OF FLATONIA	-	-	38	9.29
	TOTAL:		<u>9.29</u>			

FAY. CO. WAREHOUSE	4/30/12-5/30/12	BLUEBONNET ELECTRIC	-	-	3268	319.24
WEST POINT SEWAGE	4/30/12-5/30/12	BLUEBONNET ELECTRIC	-	-	652	79.61
		<u>TOTAL:</u>				<u>398.85</u>

	<u>GAS</u>	<u>COST</u>		
	<u>CONSUMPTION</u>			
CSCD BUILDING	5/2/12-6/01/12	CENTERPOINT ENERGY	0	20.63
JUV. PROBATION BLDG.	5/2/12-6/01/12	CENTERPOINT ENERGY	0	20.63
FAY. CO. COURTHOUSE	5/2/12-6/01/12	CENTERPOINT ENERGY	160	117.88
FAY. CO. EMS	5/4/12-6/5/12	CENTERPOINT ENERGY	1	23.39
FAY. CO. AUDITOR	5/2/12-6/01/12	CENTERPOINT ENERGY	0	20.63
		<u>TOTAL:</u>	<u>203.16</u>	

<u>PCRF</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>
-	12.35	180.82	-	-	6.76
-	10.66	37.17	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	108.68	304.78	-	-	-
-	-	-	-	-	-
-	14.04	43.36	-	-	-
-	10.66	43.36	-	-	-
-	159.38	48.98	-	-	-
-	10.66	115.63	-	-	6.76
-	10.66	37.17	-	-	-
-	-	-	-	-	-
-	10.66	-	-	-	-
-	10.66	37.17	-	-	-
-	-	150.97	-	-	-
-	10.66	-	-	-	-
-	10.66	-	-	-	-
108.86	23.25	43.50	-	1.00	-
217.59	26.40	43.50	1.50	1.00	-
33.68	-	1993.50	-	-	-
-	-	-	-	-	-
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-	-	-	-	-	-
-	27.10	30.14	-	-	-
-	25.00	131.51	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-