

FAYETTE COUNTY, TEXAS UTILITIES - PAID SEPTEMBER, 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	7/11/12-8/9/12	LA GRANGE UTILITIES	7	93.69	13811	1533.9
		TOTAL:		1,832.59		
CCA MEADOWS BLDG	7/11/12-8/9/12	LA GRANGE UTILITIES	1	20.06	332	54.62
		TOTAL:		122.51		
FAY. CO. PRECT. 1	7/11/12-8/9/12	LA GRANGE UTILITIES	-	-	690	95.41
		TOTAL:		95.41		
FAY. CO. PRECT. 1	7/11/12-8/9/12	LA GRANGE UTILITIES	-	-	398	61.89
		TOTAL:		61.89		
JUSTICE CTR. SPRINKLER	7/11/12-8/9/12	LA GRANGE UTILITIES	21	55.3	-	-
		TOTAL:		55.30		
JUSTICE CENTER	7/11/12-8/9/12	LA GRANGE UTILITIES	65	254.31	48459	4707.97
		TOTAL:		5382.50		
JUSTICE CTR. SPRINKLER	7/11/12-8/9/12	LA GRANGE UTILITIES	0	42.84	-	-
		TOTAL:		42.84		
EMS -MOBILE HOME	7/11/12-8/9/12	LA GRANGE UTILITIES	5	25.13	2597	293.67
		TOTAL:		376.20		
EMS BLDG.	7/11/12-8/9/12	LA GRANGE UTILITIES	1	20.06	5363	583.46
		TOTAL:		657.54		
FAY. CO. COURTHOUSE	7/11/12-8/9/12	LA GRANGE UTILITIES	94	242.17	34528	3810.76
		TOTAL:		4266.36		
FAY. CO. CSCD	7/11/12-8/9/12	LA GRANGE UTILITIES	1	20.06	6560	704.42
		TOTAL:		857.53		
FAY. CO. JUV. PROB.	7/11/12-8/9/12	LA GRANGE UTILITIES	0	20.06	1650	195.51
		TOTAL:		263.40		
FOUNDERS PARK	7/11/12-8/9/12	LA GRANGE UTILITIES	2	20.06	77	17.95
		TOTAL:		38.01		
FAYETTE CO. CLERK	7/11/12-8/9/12	LA GRANGE UTILITIES	2	20.06	8112	922.94
		TOTAL:		953.66		
FAY. CO. AUDITOR	7/11/12-8/9/12	LA GRANGE UTILITIES	1	20.06	2600	293.98
		TOTAL:		361.87		
AIRPORT	7/11/12-8/9/12	LA GRANGE UTILITIES	-	-	-	-
		TOTAL:		150.97		
RECYCLING	7/11/12-8/9/12	LA GRANGE UTILITIES	-	-	-	-
		TOTAL:		10.66		
FAY. CO. AG. BLDG.	7/11/12-8/9/12	LA GRANGE UTILITIES	-	-	-	-
		TOTAL:		12.35		
		<u>GRAND TOTAL:</u>		<u>15,541.59</u>		
FAY. CO. OFFICE BLDG.	7/15/12-8/15/12	CITY OF SCHULENBURG	10	18.75	1496	69.82
		TOTAL:		284.98		
FAY. CO. EMS	7/15/12-8/15/12	CITY OF SCHULENBURG	107	40.52	3775	170.1
		TOTAL:		639.17		
FAY. CO. WAREHOUSE	7/15/12-8/15/12	CITY OF SCHULENBURG	-	-	519	26.84
		TOTAL:		1970.47		
		<u>GRAND TOTAL:</u>		<u>2,894.62</u>		
RECYCLING CENTER	7/23/12-8/23/12	FAYETTE ELECTRIC COOP	-	-	2354	304.64
AIRPORT BLDG.	7/23/12-8/23/12	FAYETTE ELECTRIC COOP	-	-	3441	390.95
AIRPORT HANGERS	7/23/12-8/23/12	FAYETTE ELECTRIC COOP	-	-	440	65.69

AGRICULTURE BLDG.	7/23/12-8/23/12	FAYETTE ELECTRIC COOP	-	-	13496	1603.05
AG BLDG. STREET LTS.	7/23/12-8/23/12	FAYETTE ELECTRIC COOP	-	-	1638	199.35
MULDOON COURTHOUSE	7/23/12-8/23/12	FAYETTE ELECTRIC COOP	-	-	91	18.00
AIRPORT	7/23/12-8/23/12	FAYETTE ELECTRIC COOP	-	-	2958	338.60
<u>GRAND TOTAL:</u>			<u>2,920.28</u>			

RECYCLING CENTER	7/3/12-8/2/12	FAYETTE WATER SUPPLY	1250	31.16	-	-
AIRPORT	7/3/12-8/2/12	FAYETTE WATER SUPPLY	12620	76.86	-	-
AGRICULTURE BLDG.	7/3/12-8/2/12	FAYETTE WATER SUPPLY	2930	37.91	-	-
<u>GRAND TOTAL:</u>			<u>145.93</u>			

FAY. CO. EMS	7/16/12-8/15/12	CITY OF FLATONIA	3	24.00	4399	499.03
		TOTAL:	<u>578.17</u>			
FAY. CO. WAREHOUSE	7/16/12-8/15/12	CITY OF FLATONIA	1	24.00	2148	246.25
		TOTAL:	<u>426.76</u>			
FAY. CO. RECYCLING	7/16/12-8/15/12	CITY OF FLATONIA	-	-	81	14.12
		TOTAL:	<u>14.12</u>			
<u>GRAND TOTAL:</u>			<u>1,019.05</u>			

FAY. CO. WAREHOUSE	7/31/12-8/30/12	BLUEBONNET ELECTRIC	-	-	3205	313.70
WEST POINT SEWAGE	7/31/12-8/30/12	BLUEBONNET ELECTRIC	-	-	782	101.65
		<u>TOTAL:</u>				<u>415.35</u>

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

CSCD BUILDING	7/31/12-8/30/12	CENTERPOINT ENERGY	0	23.39		
JUV. PROBATION BLDG.	7/31/12-8/30/12	CENTERPOINT ENERGY	0	23.39		
FAY. CO. COURTHOUSE	7/31/12-8/30/12	CENTERPOINT ENERGY	1	22.86		
FAY. CO. EMS	8/3/12-9/4/12	CENTERPOINT ENERGY	3	25.21		
FAY. CO. AUDITOR	7/31/12-8/30/12	CENTERPOINT ENERGY	0	23.39		
		<u>TOTAL:</u>	<u>118.24</u>			

<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>
-	17.42	180.82	-	-	6.76
-	10.66	37.17	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	115.44	304.78	-	-	-
-	-	-	-	-	-
-	14.04	43.36	-	-	-
-	10.66	43.36	-	-	-
-	164.45	48.98	-	-	-
-	10.66	115.63	-	-	6.76
-	10.66	37.17	-	-	-
-	-	-	-	-	-
-	10.66	-	-	-	-
-	10.66	37.17	-	-	-
-	-	150.97	-	-	-
-	10.66	-	-	-	-
-	12.35	-	-	-	-
128.66	23.25	43.50	-	1.00	-
324.65	57.90	43.50	1.50	1.00	-
44.63	-	1899.00	-	-	-
-	-	-	-	-	-
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-	-	-	-	-	-
-	25.00	30.14	-	-	-
-	25.00	131.51	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-