

**FAYETTE COUNTY, TEXAS UTILITIES - PAID JULY, 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>	<u>PCRF COST</u>	<u>SEWER COST</u>	<u>GARBAGE COST</u>	<u>FIRE PROTECT</u>	<u>N.PATROL</u>
CCA MEADOWS BLDG	5/10/13-6/12/13	LA GRANGE UTILITIES	6	98.37	13962	1342.85	-	16.09	182.80	-	-
		TOTAL:		<b>1,646.87</b>							
CCA MEADOWS BLDG	5/10/13-6/12/13	LA GRANGE UTILITIES	1	21.06	127	24.66	-	10.84	37.93	-	-
		TOTAL:		<b>94.49</b>							
FAY. CO. PRECT. 1	5/10/13-6/12/13	LA GRANGE UTILITIES	-	-	235	39.68	-	-	-	-	-
		TOTAL:		<b>39.68</b>							
FAY. CO. PRECT. 1	5/10/13-6/12/13	LA GRANGE UTILITIES	-	-	662	86.38	-	-	-	-	-
		TOTAL:		<b>86.38</b>							
JUSTICE CTR. SPRINKLER	5/10/13-6/12/13	LA GRANGE UTILITIES	15	45.50	-	-	-	-	-	-	-
		TOTAL:		<b>45.50</b>							
JUSTICE CENTER	5/10/13-6/12/13	LA GRANGE UTILITIES	60	267.03	49680	4299.29	-	110.59	308.13	-	-
		TOTAL:		<b>4985.04</b>							
JUSTICE CTR. SPRINKLER	5/10/13-6/12/13	LA GRANGE UTILITIES	0	42.84	-	-	-	-	-	-	-
		TOTAL:		<b>42.84</b>							
EMS -MOBILE HOME	5/10/13-6/12/13	LA GRANGE UTILITIES	5	26.4	2380	248.85	-	14.34	44.24	-	-
		TOTAL:		<b>333.83</b>							
EMS BLDG.	5/10/13-6/12/13	LA GRANGE UTILITIES	2	21.06	5041	499.11	-	10.84	44.24	-	-
		TOTAL:		<b>575.25</b>							
FAY. CO. COURTHOUSE	5/10/13-6/12/13	LA GRANGE UTILITIES	109	291.13	32614	3395.71	-	196.34	49.97	-	-
		TOTAL:		<b>3933.15</b>							
FAY. CO. CSCD	5/10/13-6/12/13	LA GRANGE UTILITIES	1	21.06	5360	529.12	-	10.84	116.90	-	-
		TOTAL:		<b>684.68</b>							
FAY. CO. JUV. PROB.	5/10/13-6/12/13	LA GRANGE UTILITIES	0	21.06	1398	156.48	-	10.84	37.93	-	-
		TOTAL:		<b>226.31</b>							
FOUNDERS PARK	5/10/13-6/12/13	LA GRANGE UTILITIES	0	21.06	15	9.09	-	-	-	-	-
		TOTAL:		<b>30.15</b>							
FAYETTE CO. CLERK	5/10/13-6/12/13	LA GRANGE UTILITIES	2	21.06	8429	849.44	-	10.84	-	-	-
		TOTAL:		<b>881.34</b>							
FAY. CO. AUDITOR	5/10/13-6/12/13	LA GRANGE UTILITIES	3	22.84	2200	231.91	-	10.84	37.93	-	-
		TOTAL:		<b>303.52</b>							
AIRPORT	5/10/13-6/12/13	LA GRANGE UTILITIES	-	-	-	-	-	-	152.62	-	-
		TOTAL:		<b>152.62</b>							
RECYCLING	5/10/13-6/12/13	LA GRANGE UTILITIES	-	-	-	-	-	10.84	-	-	-
		TOTAL:		<b>10.84</b>							
FAY. CO. AG. BLDG.	5/10/13-6/12/13	LA GRANGE UTILITIES	-	-	-	-	-	10.84	-	-	-
		TOTAL:		<b>10.84</b>							
		<b>GRAND TOTAL:</b>		<b><u>14,083.33</u></b>							

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FAY. CO. OFFICE BLDG.	5/16/13-6/15/2013	CITY OF SCHULENBURG	7	19.25	2250	108.63	186.53	24.25	46.55	-	1.00
		TOTAL:		<b>386.21</b>							
FAY. CO. EMS	5/16/13-6/15/2013	CITY OF SCHULENBURG	49	25.52	2276	109.83	171.38	34.70	46.55	1.50	1.00
		TOTAL:		<b>390.48</b>							
FAY. CO. WAREHOUSE	5/16/13-6/15/2013	CITY OF SCHULENBURG	-	-	586	31.25	44.13	-	2104.70	-	-
		TOTAL:		<b>2180.08</b>							
		<b>GRAND TOTAL:</b>		<b><u>2,956.77</u></b>							
RECYCLING CENTER	5/23/13-6/22/13	FAYETTE ELECTRIC COOP	-	-	2206	219.92	-	-	-	-	-
AIRPORT BLDG.	5/23/13-6/22/13	FAYETTE ELECTRIC COOP	-	-	2859	244.10	-	-	-	-	-
AIRPORT HANGERS	5/23/13-6/22/13	FAYETTE ELECTRIC COOP	-	-	412	50.58	-	-	-	-	-
AGRICULTURE BLDG.	5/23/13-6/22/13	FAYETTE ELECTRIC COOP	-	-	10880	1121.66	-	-	-	-	-
AG BLDG. STREET LTS.	5/23/13-6/22/13	FAYETTE ELECTRIC COOP	-	-	1638	151.38	-	-	-	-	-
MULDOON COURTHOUSE	5/23/13-6/22/13	FAYETTE ELECTRIC COOP	-	-	92	18.08	-	-	-	-	-
AIRPORT	5/23/13-6/22/13	FAYETTE ELECTRIC COOP	-	-	3371	284.58	-	-	-	-	-
		<b>GRAND TOTAL:</b>		<b><u>2,090.30</u></b>							
RECYCLING CENTER	5/20/13-06/17/13	FAYETTE WATER SUPPLY	110	26.57							
AIRPORT	5/20/13-06/17/13	FAYETTE WATER SUPPLY	1570	32.44	-	-	-	-	-	-	-
AGRICULTURE BLDG.	5/20/13-06/17/13	FAYETTE WATER SUPPLY	1670	32.84	-	-	-	-	-	-	-
		<b>GRAND TOTAL:</b>		<b><u>91.85</u></b>							
FAY. CO. EMS	5/15/13-6/14/13	CITY OF FLATONIA	9	39.00	3634	358.25	-	37.60	36.93	-	-
		TOTAL:		<b>471.78</b>							
FAY. CO. WAREHOUSE	5/15/13-6/14/13	CITY OF FLATONIA	1	24.00	1780	178.04	-	25.00	131.51	-	-
		TOTAL:		<b>358.55</b>							
FAY. CO. RECYCLING	5/15/13-6/14/13	CITY OF FLATONIA	-	-	74	12.32	-	-	-	-	-
		TOTAL:		<b>12.32</b>							

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**GRAND TOTAL:** **842.65**

FAY. CO. WAREHOUSE	5/29/2013-6/28/13	BLUEBONNET ELECTRIC	-	-	485	96.37	-	-	-	-	-
WEST POINT SEWAGE	5/29/2013-6/28/13	BLUEBONNET ELECTRIC	-	-	3034	336.12	-	-	-	-	-

**TOTAL:** **432.49**

			<u>GAS CONSUMPTION</u>	<u>COST</u>
CSCD BUILDING	5/28/13-6/26/13	CENTERPOINT ENERGY	43	27.29
JUV. PROBATION BLDG.	5/28/13-6/26/13	CENTERPOINT ENERGY	0	27.29
FAY. CO. COURTHOUSE	5/28/13-6/26/13	CENTERPOINT ENERGY	8	35.35
FAY. CO. EMS	5/28/13-6/26/13	CENTERPOINT ENERGY	1	27.47
FAY. CO. AUDITOR	5/28/13-6/26/13	CENTERPOINT ENERGY	0	27.29
		<b><u>TOTAL:</u></b>		<b><u>144.69</u></b>

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