

FAYETTE COUNTY, TEXAS UTILITIES - PAID JANUARY, 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>
CCA MEADOWS BLDG	11/14/16-12/13/13	LA GRANGE UTILITIES	8	101.32	20862	1258.03
		TOTAL:		1,568.85		
CCA MEADOWS BLDG	11/14/16-12/13/13	LA GRANGE UTILITIES	0	21.69	385	56.03
		TOTAL:		126.69		
FAY. CO. PRECT. 1	11/14/16-12/13/13	LA GRANGE UTILITIES	-	-	30	11.51
		TOTAL:		11.51		
FAY. CO. PRECT. 1	11/14/16-12/13/13	LA GRANGE UTILITIES	-	-	1638	170.89
		TOTAL:		170.89		
JUSTICE CTR. SPRINKLER	11/14/16-12/13/13	LA GRANGE UTILITIES	1	21.69	-	-
		TOTAL:		21.69		
JUSTICE CENTER	11/14/16-12/13/13	LA GRANGE UTILITIES	58	275.03	49065	4075.54
		TOTAL:		4,767.64		
JUSTICE CTR. SPRINKLER	11/14/16-12/13/13	LA GRANGE UTILITIES	0	42.84	-	-
		TOTAL:		42.84		
EMS -MOBILE HOME	11/14/16-12/13/13	LA GRANGE UTILITIES	4	25.35	1599	167.43
		TOTAL:		249.84		
EMS BLDG.	11/14/16-12/13/13	LA GRANGE UTILITIES	1	21.69	3871	369.09
		TOTAL:		446.06		
FAY. CO. COURTHOUSE	11/14/16-12/13/13	LA GRANGE UTILITIES	77	219.29	16438	2034.78
		TOTAL:		2,446.80		
FAY. CO. CSCD	11/14/16-12/13/13	LA GRANGE UTILITIES	1	21.69	2720	266.93
		TOTAL:		423.32		
FAY. CO. JUV. PROB.	11/14/16-12/13/13	LA GRANGE UTILITIES	0	21.69	570	74.29
		TOTAL:		144.95		
FOUNDERS PARK	11/14/16-12/13/13	LA GRANGE UTILITIES	0	21.69	100	20.88
		TOTAL:		42.57		
FAYETTE CO. CLERK	11/14/16-12/13/13	LA GRANGE UTILITIES	1	21.69	5419	834.12
		TOTAL:		866.85		
FAY. CO. AUDITOR	11/14/16-12/13/13	LA GRANGE UTILITIES	0	21.69	2720	266.93
		TOTAL:		337.59		
AIRPORT	11/14/16-12/13/13	LA GRANGE UTILITIES	-	-	-	-
		TOTAL:		152.62		
RECYCLING	11/14/16-12/13/13	LA GRANGE UTILITIES	-	-	-	-
		TOTAL:		11.04		
FAY. CO. AG. BLDG.	11/14/16-12/13/13	LA GRANGE UTILITIES	-	-	-	-
		TOTAL:		11.04		
		GRAND TOTAL:		11,842.79		
FAY. CO. OFFICE BLDG.	11/15/13-12/15/13	CITY OF SCHULENBURG	9	19.25	2004	97.19
		TOTAL:		320.50		
FAY. CO. EMS	11/15/13-12/15/13	CITY OF SCHULENBURG	32	19.91	1583	77.61
		TOTAL:		276.40		
FAY. CO. WAREHOUSE	11/15/13-12/15/13	CITY OF SCHULENBURG	-	-	813	41.8
		TOTAL:		2,431.36		
		GRAND TOTAL:		3,028.26		
RECYCLING CENTER	11/22/13-12/23/13	FAYETTE ELECTRIC COOP	-	-	1736	226.47
AIRPORT BLDG.	11/22/13-12/23/13	FAYETTE ELECTRIC COOP	-	-	3261	357.41
AIRPORT HANGERS	11/22/13-12/23/13	FAYETTE ELECTRIC COOP	-	-	207	39.54

AGRICULTURE BLDG.	11/22/13-12/23/13	FAYETTE ELECTRIC COOP	-	-	12920	1629.57
AG BLDG. STREET LTS.	11/22/13-12/23/13	FAYETTE ELECTRIC COOP	-	-	1638	192.33
MULDOON COURTHOUSE	11/22/13-12/23/13	FAYETTE ELECTRIC COOP	-	-	25	18.00
AIRPORT	11/22/13-12/23/13	FAYETTE ELECTRIC COOP	-	-	6073	650.09

GRAND TOTAL: 3,113.41

RECYCLING CENTER	11/18/13-12/15/13	FAYETTE WATER SUPPLY	80	26.45		
AIRPORT	11/18/13-12/15/13	FAYETTE WATER SUPPLY	2090	34.53	-	-
AGRICULTURE BLDG.	11/18/13-12/15/13	FAYETTE WATER SUPPLY	170	26.81	-	-

GRAND TOTAL: 87.79

FAY. CO. EMS	11/15-13-12/15/13	CITY OF FLATONIA	14	55.50	2896	272.61
	TOTAL:		<u>414.99</u>			
FAY. CO. WAREHOUSE	11/15-13-12/15/13	CITY OF FLATONIA	1	24.00	1280	123.29
	TOTAL:		<u>317.97</u>			
FAY. CO. RECYCLING	11/15-13-12/15/13	CITY OF FLATONIA	-	-	51	9.73
	TOTAL:		<u>9.73</u>			

GRAND TOTAL: 742.69

FAY. CO. WAREHOUSE	11/27/13-12/30/13	BLUEBONNET ELECTRIC	-	-	610	96.51
WEST POINT SEWAGE	11/27/13-12/30/13	BLUEBONNET ELECTRIC	-	-	4466	479.08
		<u>TOTAL:</u>				<u>575.59</u>

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

CSCD BUILDING	11/25/13-12/27/13	CENTERPOINT ENERGY	122	109.91		
JUV. PROBATION BLDG.	11/25/13-12/27/13	CENTERPOINT ENERGY	90	88.22		
FAY. CO. COURTHOUSE	11/25/13-12/27/13	CENTERPOINT ENERGY	1303	1215.04		
FAY. CO. EMS-SCH.	11/25/13-12/27/13	CENTERPOINT ENERGY	42	55.18		
FAY. CO. EMS-LG	11/13/13-12/13/13	CENTERPOINT ENERGY	1	27.96		
FAY. CO. EMS-MOBILE	11/13/13-12/13/13	CENTERPOINT ENERGY	1	30.27		
FAY. CO. AUDITOR	11/25/13-12/27/13	CENTERPOINT ENERGY	16	38.12		
		<u>TOTAL:</u>		<u>1564.70</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>
-	19.94	182.80	-	-	6.76
-	11.04	37.93	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	108.94	308.13	-	-	-
-	-	-	-	-	-
-	12.82	44.24	-	-	-
-	11.04	44.24	-	-	-
-	142.76	49.97	-	-	-
-	11.04	116.90	-	-	6.76
-	11.04	37.93	-	-	-
-	-	-	-	-	-
-	11.04	-	-	-	-
-	11.04	37.93	-	-	-
-	-	152.62	-	-	-
-	11.04	-	-	-	-
-	11.04	-	-	-	-
132.26	24.25	46.55	-	1.00	-
104.48	25.35	46.55	1.50	1.00	-
53.66	-	2335.90	-	-	-
-	-	-	-	-	-
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-	-	-	-	-	-
-	-	-	-	-	-
-	48.10	38.78	-	-	-
-	25.00	145.68	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-