

**FAYETTE COUNTY, TEXAS UTILITIES - PAID JULY, 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>	<u>PCR COST</u>	<u>SEWER COST</u>	<u>GARBAGE COST</u>	<u>FIRE PROTECT</u>	<u>N.PATROL</u>	<u>SECURITY LITE</u>
CCA MEADOWS BLDG	5/9/14-6/13/14	LA GRANGE UTILITIES	6	101.32	13243	1371.29	-	16.38	187.41	-	-	6.76
		TOTAL:		<b>1,683.16</b>								
CCA MEADOWS BLDG	5/9/14-6/13/14	LA GRANGE UTILITIES	1	21.69	103	22.4	-	11.04	38.52	-	-	-
		TOTAL:		<b>93.65</b>								
FAY. CO. PRECT. 1	5/9/14-6/13/14	LA GRANGE UTILITIES	-	-	279	47.85	-	-	-	-	-	-
		TOTAL:		<b>47.85</b>								
FAY. CO. PRECT. 1	5/9/14-6/13/14	LA GRANGE UTILITIES	-	-	685	93.07	-	-	-	-	-	-
		TOTAL:		<b>93.07</b>								
JUSTICE CTR. SPRINKLER	5/9/14-6/13/14	LA GRANGE UTILITIES	0	21.69	-	-	-	-	-	-	-	-
		TOTAL:		<b>21.69</b>								
JUSTICE CENTER	5/9/14-6/13/14	LA GRANGE UTILITIES	50	275.03	63641	5847.53	-	94.7	315.91	-	-	-
		TOTAL:		<b>6,533.17</b>								
JUSTICE CTR. SPRINKLER	5/9/14-6/13/14	LA GRANGE UTILITIES	0	42.84	-	-	-	-	-	-	-	-
		TOTAL:		<b>42.84</b>								
EMS -MOBILE HOME	5/9/14-6/13/14	LA GRANGE UTILITIES	4	25.35	2279	252.47	-	12.82	45.15	-	-	-
		TOTAL:		<b>335.79</b>								
EMS BLDG.	5/9/14-6/13/14	LA GRANGE UTILITIES	2	21.69	5383	561.6	-	11.04	45.15	-	-	-
		TOTAL:		<b>639.48</b>								
FAY. CO. COURTHOUSE	5/9/14-6/13/14	LA GRANGE UTILITIES	160	427.62	31656	3515.01	-	290.5	51.02	-	-	-
		TOTAL:		<b>4,284.15</b>								
FAY. CO. CSCD	5/9/14-6/13/14	LA GRANGE UTILITIES	2	21.69	5120	535.41	-	11.04	119.85	-	-	6.76
		TOTAL:		<b>694.75</b>								
FAY. CO. JUV. PROB.	5/9/14-6/13/14	LA GRANGE UTILITIES	0	21.69	1228	147.8	-	11.04	38.52	-	-	-
		TOTAL:		<b>219.05</b>								
FOUNDERS PARK	5/9/14-6/13/14	LA GRANGE UTILITIES	0	21.69	71	17.76	-	-	-	-	-	-
		TOTAL:		<b>39.45</b>								
FAYETTE CO. CLERK	5/9/14-6/13/14	LA GRANGE UTILITIES	3	23.52	6944	780.39	-	11.04	-	-	-	-
		TOTAL:		<b>814.95</b>								
FAY. CO. AUDITOR	5/9/14-6/13/14	LA GRANGE UTILITIES	1	21.69	2320	256.55	-	11.04	38.52	-	-	-
		TOTAL:		<b>327.80</b>								
AIRPORT	5/9/14-6/13/14	LA GRANGE UTILITIES	-	-	-	-	-	-	156.48	-	-	-
		TOTAL:		<b>156.48</b>								
RECYCLING	5/9/14-6/13/14	LA GRANGE UTILITIES	-	-	-	-	-	11.04	-	-	-	-
		TOTAL:		<b>11.04</b>								
FAY. CO. AG. BLDG.	5/9/14-6/13/14	LA GRANGE UTILITIES	-	-	-	-	-	11.04	-	-	-	-
		TOTAL:		<b>11.04</b>								
		<b>GRAND TOTAL:</b>		<b>16,049.41</b>								

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FAY. CO. OFFICE BLDG.	5/15/14-6/14/14	CITY OF SCHULENBURG	3	19.25	1901	92.4	139.53	24.25	46.55	-	1.00	-
		TOTAL:		<b>322.98</b>								
FAY. CO. EMS	5/15/14-6/14/14	CITY OF SCHULENBURG	42	23.21	3435	163.73	252.13	30.85	46.55	1.50	1.00	-
		TOTAL:		<b>518.97</b>								
FAY. CO. WAREHOUSE	5/15/14-6/14/14	CITY OF SCHULENBURG	-	-	1001	50.55	73.47	-	2624.90	-	-	-
		TOTAL:		<b>2,748.92</b>								
		<b>GRAND TOTAL:</b>		<b><u>3,590.87</u></b>								
RECYCLING CENTER	5/23/14-6/23/14	FAYETTE ELECTRIC COOP	-	-	1693	229.05	-	-	-	-	-	-
AIRPORT BLDG.	5/23/14-6/23/14	FAYETTE ELECTRIC COOP	-	-	3185	362.53	-	-	-	-	-	-
AIRPORT HANGERS	5/23/14-6/23/14	FAYETTE ELECTRIC COOP	-	-	560	78.57	-	-	-	-	-	-
AGRICULTURE BLDG.	5/23/14-6/23/14	FAYETTE ELECTRIC COOP	-	-	10920	1449.92	-	-	-	-	-	-
AG BLDG. STREET LTS.	5/23/14-6/23/14	FAYETTE ELECTRIC COOP	-	-	0	198.99	-	-	-	-	-	-
MULDOON COURTHOUSE	5/23/14-6/23/14	FAYETTE ELECTRIC COOP	-	-	3	18.32	-	-	-	-	-	-
AIRPORT	5/23/14-6/23/14	FAYETTE ELECTRIC COOP	-	-	4567	512.03	-	-	-	-	-	-
		<b>GRAND TOTAL:</b>		<b><u>2,849.41</u></b>								
RECYCLING CENTER	5/19/14-6/16/14	FAYETTE WATER SUPPLY	90	26.49								
AIRPORT	5/19/14-6/16/14	FAYETTE WATER SUPPLY	6620	52.74	-	-	-	-	-	-	-	-
AGRICULTURE BLDG.	5/19/14-6/16/14	FAYETTE WATER SUPPLY	270	27.22	-	-	-	-	-	-	-	-
		<b>GRAND TOTAL:</b>		<b><u>106.45</u></b>								
FAY. CO. EMS	5/15/14-6/16/14	CITY OF FLATONIA	4	26.50	4381	432.61	-	27.10	38.78	-	-	-
		TOTAL:		<b>524.99</b>								
FAY. CO. WAREHOUSE	5/15/14-6/16/14	CITY OF FLATONIA	1	24.00	2032	203.35	-	25.00	145.68	-	-	-
		TOTAL:		<b>398.03</b>								
FAY. CO. RECYCLING	5/15/14-6/16/14	CITY OF FLATONIA	-	-	58	10.69	-	-	-	-	-	-
		TOTAL:		<b>10.69</b>								

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<b><u>GRAND TOTAL:</u></b>				<b><u>933.71</u></b>								
FAY. CO. WAREHOUSE	5/29/14-6/27/14	BLUEBONNET ELECTRIC	-	-	562	105.58	-	-	-	-	-	-
WEST POINT SEWAGE	5/29/14-6/27/14	BLUEBONNET ELECTRIC	-	-	2983	361.33	-	-	-	-	-	-
<b><u>TOTAL:</u></b>						<b><u>466.91</u></b>						

			<u>GAS CONSUMPTION</u>	<u>COST</u>
CSCD BUILDING	5/28/14-6/26/14	CENTERPOINT ENERGY	0	27.29
JUV. PROBATION BLDG.	5/28/14-6/26/14	CENTERPOINT ENERGY	0	27.29
FAY. CO. COURTHOUSE	5/28/14-6/26/14	CENTERPOINT ENERGY	12	38.85
FAY. CO. EMS-SCH.	5/28/14-6/26/14	CENTERPOINT ENERGY	1	29.56
FAY. CO. EMS-LG	6/13/14-7/16/14	CENTERPOINT ENERGY	1	30.09
FAY. CO. EMS-MOBILE	6/13/14-7/16/14	CENTERPOINT ENERGY	1	32.57
FAY. CO. AUDITOR	5/28/14-6/26/14	CENTERPOINT ENERGY	0	27.29
<b><u>TOTAL:</u></b>				<b><u>212.94</u></b>