

FAYETTE COUNTY, TEXAS UTILITIES - PAID APRIL, 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	2/17/14-3/17/14	LA GRANGE UTILITIES	4	101.32	10294	1074.35	-	12.82	187.41	-	-	6.76
		TOTAL:		1,382.66								
CCA MEADOWS BLDG	2/17/14-3/17/14	LA GRANGE UTILITIES	1	21.69	254	40.25	-	11.04	38.52	-	-	-
		TOTAL:		111.50								
FAY. CO. PRECT. 1	2/17/14-3/17/14	LA GRANGE UTILITIES	-	-	610	75.32	-	-	-	-	-	-
		TOTAL:		75.32								
FAY. CO. PRECT. 1	2/17/14-3/17/14	LA GRANGE UTILITIES	-	-	1003	109.70	-	-	-	-	-	-
		TOTAL:		109.70								
JUSTICE CTR. SPRINKLER	2/17/14-3/17/14	LA GRANGE UTILITIES	9	34.50	-	-	-	-	-	-	-	-
		TOTAL:		34.50								
JUSTICE CENTER	2/17/14-3/17/14	LA GRANGE UTILITIES	53	275.03	42988	3495.85	-	100.04	315.91	-	-	-
		TOTAL:		4,186.83								
JUSTICE CTR. SPRINKLER	2/17/14-3/17/14	LA GRANGE UTILITIES	0	42.84	-	-	-	-	-	-	-	-
		TOTAL:		42.84								
EMS -MOBILE HOME	2/17/14-3/17/14	LA GRANGE UTILITIES	3	23.52	1365	140.09	-	11.04	45.15	-	-	-
		TOTAL:		219.80								
EMS BLDG.	2/17/14-3/17/14	LA GRANGE UTILITIES	2	21.69	3602	327.91	-	11.04	45.15	-	-	-
		TOTAL:		405.79								
FAY. CO. COURTHOUSE	2/17/14-3/17/14	LA GRANGE UTILITIES	41	128.93	17854	1851.98	-	78.68	51.02	-	-	-
		TOTAL:		2,110.61								
FAY. CO. CSCD	2/17/14-3/17/14	LA GRANGE UTILITIES	1	21.69	3560	324.38	-	11.04	119.85	-	-	6.76
		TOTAL:		483.72								
FAY. CO. JUV. PROB.	2/17/14-3/17/14	LA GRANGE UTILITIES	0	21.69	604	74.75	-	11.04	38.52	-	-	-
		TOTAL:		146.00								
FOUNDERS PARK	2/17/14-3/17/14	LA GRANGE UTILITIES	0	21.69	94	19.62	-	-	-	-	-	-
		TOTAL:		41.31								
FAYETTE CO. CLERK	2/17/14-3/17/14	LA GRANGE UTILITIES	2	21.69	4000	793.82	-	11.04	-	-	-	-
		TOTAL:		826.55								
FAY. CO. AUDITOR	2/17/14-3/17/14	LA GRANGE UTILITIES	0	21.69	3200	294.16	-	11.04	38.52	-	-	-
		TOTAL:		365.41								
AIRPORT	2/17/14-3/17/14	LA GRANGE UTILITIES	-	-	-	-	-	-	156.48	-	-	-
		TOTAL:		156.48								
RECYCLING	2/17/14-3/17/14	LA GRANGE UTILITIES	-	-	-	-	-	11.04	-	-	-	-
		TOTAL:		11.04								
FAY. CO. AG. BLDG.	2/17/14-3/17/14	LA GRANGE UTILITIES	-	-	-	-	-	11.04	-	-	-	-
		TOTAL:		11.04								
		GRAND TOTAL:		10,721.10								

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FAY. CO. OFFICE BLDG.	2/15/14-3/15/14	CITY OF SCHULENBURG	17	19.25	1972	95.7	121.67	24.25	46.55	-	1.00	-
		TOTAL:		308.42								
FAY. CO. EMS	2/15/14-3/15/14	CITY OF SCHULENBURG	28	19.25	1428	70.4	88.11	24.25	46.55	1.50	1.00	-
		TOTAL:		251.06								
FAY. CO. WAREHOUSE	2/15/14-3/15/14	CITY OF SCHULENBURG	-	-	986	49.85	60.84	-	2191.40	-	-	-
		TOTAL:		2,302.09								
		GRAND TOTAL:		<u>2,861.57</u>								
RECYCLING CENTER	2/21/14-3/24/14	FAYETTE ELECTRIC COOP	-	-	1656	207.45	-	-	-	-	-	-
AIRPORT BLDG.	2/21/14-3/24/14	FAYETTE ELECTRIC COOP	-	-	2390	252.64	-	-	-	-	-	-
AIRPORT HANGERS	2/21/14-3/24/14	FAYETTE ELECTRIC COOP	-	-	333	50.70	-	-	-	-	-	-
AGRICULTURE BLDG.	2/21/14-3/24/14	FAYETTE ELECTRIC COOP	-	-	10480	1301.33	-	-	-	-	-	-
AG BLDG. STREET LTS.	2/21/14-3/24/14	FAYETTE ELECTRIC COOP	-	-	1638	182.61	-	-	-	-	-	-
MULDOON COURTHOUSE	2/21/14-3/24/14	FAYETTE ELECTRIC COOP	-	-	1	18.29	-	-	-	-	-	-
AIRPORT	2/21/14-3/24/14	FAYETTE ELECTRIC COOP	-	-	5372	545.38	-	-	-	-	-	-
		GRAND TOTAL:		<u>2,558.40</u>								
RECYCLING CENTER	2/17/14-3/17/14	FAYETTE WATER SUPPLY	90	26.49								
AIRPORT	2/17/14-3/17/14	FAYETTE WATER SUPPLY	5280	47.36								
AGRICULTURE BLDG.	2/17/14-3/17/14	FAYETTE WATER SUPPLY	190	26.89								
		GRAND TOTAL:		<u>100.74</u>								
FAY. CO. EMS	2/13/14-3/14/14	CITY OF FLATONIA	3	24.00	1863	130.89	-	25.00	38.78	-	-	-
		TOTAL:		<u>218.67</u>								
FAY. CO. WAREHOUSE	2/13/14-3/14/14	CITY OF FLATONIA	1	24.00	934	36.94	-	25.00	145.68	-	-	-
		TOTAL:		<u>231.62</u>								
FAY. CO. RECYCLING	2/13/14-3/14/14	CITY OF FLATONIA	-	-	29	6.83	-	-	-	-	-	-
		TOTAL:		<u>6.83</u>								

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<u>GRAND TOTAL:</u>			<u>457.12</u>									
FAY. CO. WAREHOUSE	2/27/14-3/31/14	BLUEBONNET ELECTRIC	-	-	1783	285.14	-	-	-	-	-	-
WEST POINT SEWAGE	2/27/14-3/31/14	BLUEBONNET ELECTRIC	-	-	3505	431.57	-	-	-	-	-	-
<u>TOTAL:</u>						<u>716.71</u>						

			<u>GAS CONSUMPTION</u>	<u>COST</u>
CSCD BUILDING	2/26/14-3/27/14	CENTERPOINT ENERGY	71	78.57
JUV. PROBATION BLDG.	2/26/14-3/27/14	CENTERPOINT ENERGY	51	64.12
FAY. CO. COURTHOUSE	2/26/14-3/27/14	CENTERPOINT ENERGY	791	796.50
FAY. CO. EMS-SCH.	2/26/14-3/27/14	CENTERPOINT ENERGY	28	46.97
FAY. CO. EMS-LG	2/14/14-3/14/14	CENTERPOINT ENERGY	0	27.29
FAY. CO. EMS-MOBILE	2/14/14-3/14/14	CENTERPOINT ENERGY	1	29.55
FAY. CO. AUDITOR	2/26/14-3/27/14	CENTERPOINT ENERGY	14	37.40
<u>TOTAL:</u>				<u>1,080.40</u>