

FAYETTE COUNTY, TEXAS UTILITIES - PAID APRIL, 2015

<u>BUILDING</u>	<u>SERVICE DATES</u>	<u>UTILITIES COMPANY</u>	<u>WATER CONSUMP.</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>	<u>SECURITY LITE</u>
CCA MEADOWS BLDG	2/13/15-3/11/15	LA GRANGE UTILITIES	3	105.37	11735	1401.06	-	11.27	158.91	-	-	6.76
		TOTAL:		1,683.37								
CCA MEADOWS BLDG	2/13/15-3/11/15	LA GRANGE UTILITIES	1	22.56	603	87.16	-	11.27	32.66	-	-	-
		TOTAL:		153.65								
FAY. CO. PRECT. 1	2/13/15-3/11/15	LA GRANGE UTILITIES	-	-	845	113.77	-	-	-	-	-	-
		TOTAL:		113.77								
FAY. CO. PRECT. 1	2/13/15-3/11/15	LA GRANGE UTILITIES	-	-	1685	201.03	-	-	-	-	-	-
		TOTAL:		201.03								
JUSTICE CTR. SPRINKLER	2/13/15-3/11/15	LA GRANGE UTILITIES	0	22.56	-	-	-	-	-	-	-	-
		TOTAL:		22.56								
JUSTICE CENTER	2/13/15-3/11/15	LA GRANGE UTILITIES	49	286.03	33327	3401.79	-	94.53	267.87	-	-	-
		TOTAL:		4,050.22								
JUSTICE CTR. SPRINKLER	2/13/15-3/11/15	LA GRANGE UTILITIES	0	42.84	-	-	-	-	-	-	-	-
		TOTAL:		42.84								
EMS -MOBILE HOME	2/13/15-3/11/15	LA GRANGE UTILITIES	2	22.56	1578	189.91	-	11.27	48.31	-	-	-
		TOTAL:		272.05								
EMS BLDG.	2/13/15-3/11/15	LA GRANGE UTILITIES	1	22.56	4954	540.60	-	11.27	48.31	-	-	-
		TOTAL:		622.74								
FAY. CO. COURTHOUSE	2/13/15-3/11/15	LA GRANGE UTILITIES	20	105.37	16257	2102.14	-	42.04	63.96	-	-	-
		TOTAL:		2,313.51								
FAY. CO. CSCD	2/13/15-3/11/15	LA GRANGE UTILITIES	2	22.56	2880	325.16	-	11.27	101.63	-	-	6.76
		TOTAL:		467.38								
FAY. CO. JUV. PROB.	2/13/15-3/11/15	LA GRANGE UTILITIES	1	22.56	611	88.07	-	11.27	32.66	-	-	-
		TOTAL:		154.56								
FOUNDERS PARK	2/13/15-3/11/15	LA GRANGE UTILITIES	0	22.56	78	19.61	-	-	-	-	-	-
		TOTAL:		42.17								
FAYETTE CO. CLERK	2/13/15-3/11/15	LA GRANGE UTILITIES	6	30.2	4229	896.29	-	16.70	-	-	-	-
		TOTAL:		943.19								
FAY. CO. AUDITOR	2/13/15-3/11/15	LA GRANGE UTILITIES	1	22.56	4440	487.20	-	11.27	32.66	-	-	-
		TOTAL:		553.69								
AIRPORT	2/13/15-3/11/15	LA GRANGE UTILITIES	-	-	-	-	-	-	132.69	-	-	-
		TOTAL:		132.69								
RECYCLING	2/13/15-3/11/15	LA GRANGE UTILITIES	-	-	-	-	-	11.27	-	-	-	-
		TOTAL:		11.27								
FAY. CO. AG. BLDG.	2/13/15-3/11/15	LA GRANGE UTILITIES	-	-	-	-	-	11.27	-	-	-	-
		TOTAL:		11.27								
		GRAND TOTAL:		11,791.96								

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FAY. CO. OFFICE BLDG.	2/16/15-3/15/15	CITY OF SCHULENBURG	5	20.75	3018	144.34	209.75	25.75	46.55	-	1.00	-
		TOTAL:		448.14								
FAY. CO. EMS	2/16/15-3/15/15	CITY OF SCHULENBURG	27	20.75	1537	75.47	106.82	25.75	46.55	1.50	1.00	-
		TOTAL:		277.84								
FAY. CO. WAREHOUSE	2/16/15-3/15/15	CITY OF SCHULENBURG	-	-	556	29.85	38.64	-	2191.40	-	-	-
		TOTAL:		2,259.89								
		GRAND TOTAL:		2,985.87								
RECYCLING CENTER	2/23/15-3/23/15	FAYETTE ELECTRIC COOP	-	-	1620	212.60	-	-	-	-	-	-
AIRPORT BLDG.	2/23/15-3/23/15	FAYETTE ELECTRIC COOP	-	-	2629	289.79	-	-	-	-	-	-
AIRPORT HANGERS	2/23/15-3/23/15	FAYETTE ELECTRIC COOP	-	-	329	52.01	-	-	-	-	-	-
AGRICULTURE BLDG.	2/23/15-3/23/15	FAYETTE ELECTRIC COOP	-	-	11120	1539.42	-	-	-	-	-	-
AG BLDG. STREET LTS.	2/23/15-3/23/15	FAYETTE ELECTRIC COOP	-	-	0	191.16	-	-	-	-	-	-
MULDOON COURTHOUSE	2/23/15-3/23/15	FAYETTE ELECTRIC COOP	-	-	102	28.55	-	-	-	-	-	-
AIRPORT	2/23/15-3/23/15	FAYETTE ELECTRIC COOP	-	-	5445	580.92	-	-	-	-	-	-
		GRAND TOTAL:		2,894.45								
RECYCLING CENTER	2/17/15-3/23/15	FAYETTE WATER SUPPLY	120	131.13								
AIRPORT	2/17/15-3/23/15	FAYETTE WATER SUPPLY	2570	36.46	-	-	-	-	-	-	-	-
AGRICULTURE BLDG.	2/17/15-3/23/15	FAYETTE WATER SUPPLY	870	134.15	-	-	-	-	-	-	-	-
		GRAND TOTAL:		301.74								
FAY. CO. EMS	2/16/15-3/16/15	CITY OF FLATONIA	3	24.00	2582	298.22	-	25.00	40.72	-	-	-
		TOTAL:		387.94								
FAY. CO. WAREHOUSE	2/16/15-3/16/15	CITY OF FLATONIA	2	24.00	2215	256.97	-	25.00	155.60	-	-	-
		TOTAL:		461.57								
FAY. CO. RECYCLING	2/16/15-3/16/15	CITY OF FLATONIA	-	-	38	12.27	-	-	-	-	-	-
		TOTAL:		12.27								

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GRAND TOTAL:			861.78									
FAY. CO. WAREHOUSE	2/26/15-3/30/15	BLUEBONNET ELECTRIC	-	-	1489	191.44	-	-	-	-	-	-
WEST POINT SEWAGE	2/26/15-3/30/15	BLUEBONNET ELECTRIC	-	-	3831	435.04	-	-	-	-	-	-
TOTAL:						626.48						

			<u>GAS CONSUMPTION</u>	<u>COST</u>
CSCD BUILDING	2/26/15-3/30/15	CENTERPOINT ENERGY	73	80.21
JUV. PROBATION BLDG.	2/26/15-3/30/15	CENTERPOINT ENERGY	42	58.62
FAY. CO. COURTHOUSE	2/26/15-3/30/15	CENTERPOINT ENERGY	766	562.68
FAY. CO. EMS-SCH.	2/26/15-3/30/15	CENTERPOINT ENERGY	20	42.17
FAY. CO. EMS-LG	3/16/15-4/16/15	CENTERPOINT ENERGY	0	30.43
FAY. CO. EMS-MOBILE	3/16/15-4/16/15	CENTERPOINT ENERGY	1	33.60
FAY. CO. AUDITOR	2/26/15-3/30/15	CENTERPOINT ENERGY	12	37.73
TOTAL:				845.44