

FAYETTE COUNTY, TEXAS UTILITIES - PAID JUNE, 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	4/13/15-5/13/15	LA GRANGE UTILITIES	3	105.37	10284	1202.22	-	11.27	158.91	-	-	6.76
		TOTAL:		1,484.53								
CCA MEADOWS BLDG	4/13/15-5/13/15	LA GRANGE UTILITIES	11	40.03	84	20.51	-	25.75	32.66	-	-	-
		TOTAL:		118.95								
FAY. CO. PRECT. 1	4/13/15-5/13/15	LA GRANGE UTILITIES	-	-	112	24.68	-	-	-	-	-	-
		TOTAL:		24.68								
FAY. CO. PRECT. 1	4/13/15-5/13/15	LA GRANGE UTILITIES	-	-	995	129.42	-	-	-	-	-	-
		TOTAL:		129.42								
JUSTICE CTR. SPRINKLER	4/13/15-5/13/15	LA GRANGE UTILITIES	0	22.56	-	-	-	-	-	-	-	-
		TOTAL:		22.56								
JUSTICE CENTER	4/13/15-5/13/15	LA GRANGE UTILITIES	59	286.03	42927	4180.07	-	112.63	267.87	-	-	-
		TOTAL:		4,846.60								
JUSTICE CTR. SPRINKLER	4/13/15-5/13/15	LA GRANGE UTILITIES	0	75.00	-	-	-	-	-	-	-	-
		TOTAL:		75.00								
EMS -MOBILE HOME	4/13/15-5/13/15	LA GRANGE UTILITIES	4	26.38	1751	208	-	13.08	48.31	-	-	-
		TOTAL:		295.77								
EMS BLDG.	4/13/15-5/13/15	LA GRANGE UTILITIES	2	22.56	4589	502.99	-	11.27	48.31	-	-	-
		TOTAL:		585.13								
FAY. CO. COURTHOUSE	4/13/15-5/13/15	LA GRANGE UTILITIES	26	105.37	21540	2555.65	-	52.9	63.96	-	-	-
		TOTAL:		2,777.88								
FAY. CO. CSCD	4/13/15-5/13/15	LA GRANGE UTILITIES	1	22.56	3760	416.83	-	11.27	101.63	-	-	6.76
		TOTAL:		559.05								
FAY. CO. JUV. PROB.	4/13/15-5/13/15	LA GRANGE UTILITIES	1	22.56	909	120.48	-	11.27	32.66	-	-	-
		TOTAL:		186.97								
FOUNDERS PARK	4/13/15-5/13/15	LA GRANGE UTILITIES	2	22.56	68	18.13	-	-	-	-	-	-
		TOTAL:		40.69								
FAYETTE CO. CLERK	4/13/15-5/13/15	LA GRANGE UTILITIES	5	28.29	5549	695.08	-	14.89	-	-	-	-
		TOTAL:		738.26								
FAY. CO. AUDITOR	4/13/15-5/13/15	LA GRANGE UTILITIES	2	22.56	1800	213.10	-	11.27	32.66	-	-	-
		TOTAL:		279.59								
AIRPORT	4/13/15-5/13/15	LA GRANGE UTILITIES	-	-	-	-	-	-	132.69	-	-	-
		TOTAL:		132.69								
RECYCLING	4/13/15-5/13/15	LA GRANGE UTILITIES	-	-	-	-	-	11.27	-	-	-	-
		TOTAL:		11.27								
FAY. CO. AG. BLDG.	4/13/15-5/13/15	LA GRANGE UTILITIES	-	-	-	-	-	11.27	-	-	-	-
		TOTAL:		11.27								
		GRAND TOTAL:		<u>12,320.31</u>								

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FAY. CO. OFFICE BLDG.	4/15/15-5/15/15	CITY OF SCHULENBURG	3	20.75	1411	69.61	122.33	25.75	46.55	-	1.00	-
		TOTAL:		285.99								
FAY. CO. EMS	4/15/15-5/15/15	CITY OF SCHULENBURG	20	20.75	1996	96.81	173.05	25.75	46.55	1.50	1.00	-
		TOTAL:		365.41								
FAY. CO. WAREHOUSE	4/15/15-5/15/15	CITY OF SCHULENBURG	-	-	1308	64.82	113.40	-	2658.60	-	-	-
		TOTAL:		2,836.82								
		GRAND TOTAL:		<u>3,488.22</u>								
RECYCLING CENTER	4/23/15-5/23/15	FAYETTE ELECTRIC COOP	-	-	1600	202.03	-	-	-	-	-	-
AIRPORT BLDG.	4/23/15-5/23/15	FAYETTE ELECTRIC COOP	-	-	2675	281.18	-	-	-	-	-	-
AIRPORT HANGERS	4/23/15-5/23/15	FAYETTE ELECTRIC COOP	-	-	361	53.52	-	-	-	-	-	-
AGRICULTURE BLDG.	4/23/15-5/23/15	FAYETTE ELECTRIC COOP	-	-	8680	1,198.40	-	-	-	-	-	-
AG BLDG. STREET LTS.	4/23/15-5/23/15	FAYETTE ELECTRIC COOP	-	-	0	182.97	-	-	-	-	-	-
MULDOON COURTHOUSE	4/23/15-5/23/15	FAYETTE ELECTRIC COOP	-	-	1	18.10	-	-	-	-	-	-
AIRPORT	4/23/15-5/23/15	FAYETTE ELECTRIC COOP	-	-	3740	385.95	-	-	-	-	-	-
		GRAND TOTAL:		<u>2,322.15</u>								
RECYCLING CENTER	4/20/15-5/18/15	FAYETTE WATER SUPPLY	100	131.05								
AIRPORT	4/20/15-5/18/15	FAYETTE WATER SUPPLY	2530	36.30	-	-	-	-	-	-	-	-
AGRICULTURE BLDG.	4/20/15-5/18/15	FAYETTE WATER SUPPLY	340	132.02	-	-	-	-	-	-	-	-
		GRAND TOTAL:		<u>299.37</u>								
FAY. CO. EMS	4/15/15-5/15/15	CITY OF FLATONIA	31	115.00	2868	330.08	-	83.80	40.72	-	-	-
		TOTAL:		569.60								
FAY. CO. WAREHOUSE	4/15/15-5/15/15	CITY OF FLATONIA	2	24.00	2201	255.18	-	25.00	155.60	-	-	-
		TOTAL:		459.78								
FAY. CO. RECYCLING	4/15/15-5/15/15	CITY OF FLATONIA	-	-	38	12.26	-	-	-	-	-	-
		TOTAL:		12.26								

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GRAND TOTAL:			1,041.64									
FAY. CO. WAREHOUSE	4/28/15-5/29/15	BLUEBONNET ELECTRIC	-	-	1390	181.10	-	-	-	-	-	-
WEST POINT SEWAGE	4/28/15-5/29/15	BLUEBONNET ELECTRIC	-	-	3259	375.27	-	-	-	-	-	-
TOTAL:						556.37						

			<u>GAS CONSUMPTION</u>	<u>COST</u>
CSCD BUILDING	4/29/15-5/29/15	CENTERPOINT ENERGY	0	29.38
JUV. PROBATION BLDG.	4/29/15-5/29/15	CENTERPOINT ENERGY	0	29.38
FAY. CO. COURTHOUSE	4/29/15-5/29/15	CENTERPOINT ENERGY	18	46.08
FAY. CO. EMS-SCH.	4/29/15-5/29/15	CENTERPOINT ENERGY	1	29.52
FAY. CO. EMS-LG	4/16/15-5/15/15	CENTERPOINT ENERGY	0	29.38
FAY. CO. EMS-MOBILE	4/16/15-5/15/15	CENTERPOINT ENERGY	1	32.55
FAY. CO. AUDITOR	4/29/15-5/29/15	CENTERPOINT ENERGY	0	29.38
TOTAL:				225.67