

FAYETTE COUNTY, TEXAS UTILITIES - PAID FEBRUARY, 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	12/10/14-1/16/15	LA GRANGE UTILITIES	5	105.37	14695	1547.06	-	14.89	158.91	-	-	6.76
		TOTAL:		1,832.99								
CCA MEADOWS BLDG	12/10/14-1/16/15	LA GRANGE UTILITIES	0	22.56	582	81.07	-	11.27	32.66	-	-	-
		TOTAL:		147.56								
FAY. CO. PRECT. 1	12/10/14-1/16/15	LA GRANGE UTILITIES	-	-	1070	130.34	-	-	-	-	-	-
		TOTAL:		130.34								
FAY. CO. PRECT. 1	12/10/14-1/16/15	LA GRANGE UTILITIES	-	-	771	101.19	-	-	-	-	-	-
		TOTAL:		101.19								
JUSTICE CTR. SPRINKLER	12/10/14-1/16/15	LA GRANGE UTILITIES	0	22.56	-	-	-	-	-	-	-	-
		TOTAL:		22.56								
JUSTICE CENTER	12/10/14-1/16/15	LA GRANGE UTILITIES	80	286.03	45565	4082.09	-	150.64	267.87	-	-	-
		TOTAL:		4,786.63								
JUSTICE CTR. SPRINKLER	12/10/14-1/16/15	LA GRANGE UTILITIES	0	42.84	-	-	-	-	-	-	-	-
		TOTAL:		42.84								
EMS -MOBILE HOME	12/10/14-1/16/15	LA GRANGE UTILITIES	4	26.38	1973	218.4	-	13.08	48.31	-	-	-
		TOTAL:		306.17								
EMS BLDG.	12/10/14-1/16/15	LA GRANGE UTILITIES	1	22.56	5084	521.78	-	11.27	48.31	-	-	-
		TOTAL:		603.92								
FAY. CO. COURTHOUSE	12/10/14-1/16/15	LA GRANGE UTILITIES	56	173.23	22720	2436.35	-	107.2	63.96	-	-	-
		TOTAL:		2,780.74								
FAY. CO. CSCD	12/10/14-1/16/15	LA GRANGE UTILITIES	2	22.56	3280	345.86	-	11.27	101.63	-	-	6.76
		TOTAL:		488.08								
FAY. CO. JUV. PROB.	12/10/14-1/16/15	LA GRANGE UTILITIES	3	24.47	664	89.89	-	11.27	32.66	-	-	-
		TOTAL:		158.29								
FOUNDERS PARK	12/10/14-1/16/15	LA GRANGE UTILITIES	0	22.56	111	23.82	-	-	-	-	-	-
		TOTAL:		46.38								
FAYETTE CO. CLERK	12/10/14-1/16/15	LA GRANGE UTILITIES	3	24.47	5989	1006.82	-	11.27	-	-	-	-
		TOTAL:		1042.56								
FAY. CO. AUDITOR	12/10/14-1/16/15	LA GRANGE UTILITIES	1	22.56	5560	568.2	-	11.27	32.66	-	-	-
		TOTAL:		634.69								
AIRPORT	12/10/14-1/16/15	LA GRANGE UTILITIES	-	-	-	-	-	-	132.69	-	-	-
		TOTAL:		132.69								
RECYCLING	12/10/14-1/16/15	LA GRANGE UTILITIES	-	-	-	-	-	11.27	-	-	-	-
		TOTAL:		11.27								
FAY. CO. AG. BLDG.	12/10/14-1/16/15	LA GRANGE UTILITIES	-	-	-	-	-	11.27	-	-	-	-
		TOTAL:		11.27								
		GRAND TOTAL:		13,280.17								

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FAY. CO. OFFICE BLDG.	12/15/14-1/15/15	CITY OF SCHULENBURG	5	20.75	1958	95.05	162.12	25.75	46.55	-	1.00	-
		TOTAL:		351.22								
FAY. CO. EMS	12/15/14-1/15/15	CITY OF SCHULENBURG	31	21.08	1548	75.98	128.17	26.30	46.55	1.50	1.00	-
		TOTAL:		300.58								
FAY. CO. WAREHOUSE	12/15/14-1/15/15	CITY OF SCHULENBURG	-	-	1548	75.98	128.17	-	2523.75	-	-	-
		TOTAL:		2,727.90								
		GRAND TOTAL:		3,379.70								
RECYCLING CENTER	12/23/13-1/23/14	FAYETTE ELECTRIC COOP	-	-	1692	229.30	-	-	-	-	-	-
AIRPORT BLDG.	12/23/13-1/23/14	FAYETTE ELECTRIC COOP	-	-	304.35	304.35	-	-	-	-	-	-
AIRPORT HANGERS	12/23/13-1/23/14	FAYETTE ELECTRIC COOP	-	-	183	37.84	-	-	-	-	-	-
AGRICULTURE BLDG.	12/23/13-1/23/14	FAYETTE ELECTRIC COOP	-	-	14360	1915.23	-	-	-	-	-	-
AG BLDG. STREET LTS.	12/23/13-1/23/14	FAYETTE ELECTRIC COOP	-	-	0	199.35	-	-	-	-	-	-
MULDOON COURTHOUSE	12/23/13-1/23/14	FAYETTE ELECTRIC COOP	-	-	173	36.76	-	-	-	-	-	-
AIRPORT	12/23/13-1/23/14	FAYETTE ELECTRIC COOP	-	-	6935	769.64	-	-	-	-	-	-
		GRAND TOTAL:		3,492.47								
RECYCLING CENTER	12/15/14-1/19/15	FAYETTE WATER SUPPLY	100	26.53								
AIRPORT	12/15/14-1/19/15	FAYETTE WATER SUPPLY	3540	40.36	-	-	-	-	-	-	-	-
AGRICULTURE BLDG.	12/15/14-1/19/15	FAYETTE WATER SUPPLY	470	28.02	-	-	-	-	-	-	-	-
		GRAND TOTAL:		94.91								
FAY. CO. EMS	12/15/14-1/15/15	CITY OF FLATONIA	3	24.00	3111	329.06	-	25.00	40.72	-	-	-
		TOTAL:		418.78								
FAY. CO. WAREHOUSE	12/15/14-1/15/15	CITY OF FLATONIA	1	24.00	1216	133.49	-	25.00	155.60	-	-	-
		TOTAL:		338.09								
FAY. CO. RECYCLING	12/15/14-1/15/15	CITY OF FLATONIA	-	-	51	13.26	-	-	-	-	-	-
		TOTAL:		13.26								

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GRAND TOTAL:			770.13									
FAY. CO. WAREHOUSE	12/30/14-1/29/2015	BLUEBONNET ELECTRIC	-	-	1229	179.95	-	-	-	-	-	-
WEST POINT SEWAGE	12/30/14-1/29/2015	BLUEBONNET ELECTRIC	-	-	3894	441.62	-	-	-	-	-	-
TOTAL:						621.57						

			<u>GAS CONSUMPTION</u>	<u>COST</u>
CSCD BUILDING	12/30/14-1/28/15	CENTERPOINT ENERGY	141	127.57
JUV. PROBATION BLDG.	12/30/14-1/28/15	CENTERPOINT ENERGY	91	92.73
FAY. CO. COURTHOUSE	12/30/14-1/28/15	CENTERPOINT ENERGY	1600	1,143.46
FAY. CO. EMS-SCH.	12/30/14-1/28/15	CENTERPOINT ENERGY	66	74.80
FAY. CO. EMS-LG	12/15/14-1/16/15	CENTERPOINT ENERGY	0	29.38
FAY. CO. EMS-MOBILE	12/15/14-1/16/15	CENTERPOINT ENERGY	1	32.58
FAY. CO. AUDITOR	12/30/14-1/28/15	CENTERPOINT ENERGY	14	39.13
TOTAL:				1,539.65