

FAYETTE COUNTY, TEXAS UTILITIES - PAID JULY, 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	5/13/15-6/10/15	LA GRANGE UTILITIES	5	105.37	10676	1223.97	-	14.89	158.91	-	-	6.76
		TOTAL:		1,509.90								
CCA MEADOWS BLDG	5/13/15-6/10/15	LA GRANGE UTILITIES	2	22.56	338	58.91	-	11.27	32.66	-	-	-
		TOTAL:		125.40								
FAY. CO. PRECT. 1	5/13/15-6/10/15	LA GRANGE UTILITIES	-	-	508	79.24	-	-	-	-	-	-
		TOTAL:		79.24								
FAY. CO. PRECT. 1	5/13/15-6/10/15	LA GRANGE UTILITIES	-	-	878	122.19	-	-	-	-	-	-
		TOTAL:		122.19								
JUSTICE CTR. SPRINKLER	5/13/15-6/10/15	LA GRANGE UTILITIES	0	22.56	-	-	-	-	-	-	-	-
		TOTAL:		22.56								
JUSTICE CENTER	5/13/15-6/10/15	LA GRANGE UTILITIES	57	286.03	42577	4466.55	-	109.01	267.87	-	-	-
		TOTAL:		5,129.46								
JUSTICE CTR. SPRINKLER	5/13/15-6/10/15	LA GRANGE UTILITIES	0	75.00	-	-	-	-	-	-	-	-
		TOTAL:		75.00								
EMS -MOBILE HOME	5/13/15-6/10/15	LA GRANGE UTILITIES	2	22.56	1866	230.44	-	11.27	48.31	-	-	-
		TOTAL:		312.58								
EMS BLDG.	5/13/15-6/10/15	LA GRANGE UTILITIES	0	22.56	5011	575.02	-	11.27	48.31	-	-	-
		TOTAL:		657.16								
FAY. CO. COURTHOUSE	5/13/15-6/10/15	LA GRANGE UTILITIES	55	170.62	27001	3312.93	-	105.39	63.96	-	-	-
		TOTAL:		3,652.90								
FAY. CO. CSCD	5/13/15-6/10/15	LA GRANGE UTILITIES	1	22.56	4360	503.7	-	11.27	101.63	-	-	6.76
		TOTAL:		645.92								
FAY. CO. JUV. PROB.	5/13/15-6/10/15	LA GRANGE UTILITIES	1	22.56	1194	156.81	-	11.27	32.66	-	-	-
		TOTAL:		223.30								
FOUNDERS PARK	5/13/15-6/10/15	LA GRANGE UTILITIES	1	22.56	14	10.17	-	-	-	-	-	-
		TOTAL:		32.73								
FAYETTE CO. CLERK	5/13/15-6/10/15	LA GRANGE UTILITIES	6	30.2	6751	844.58	-	16.70	-	-	-	-
		TOTAL:		891.48								
FAY. CO. AUDITOR	5/13/15-6/10/15	LA GRANGE UTILITIES	0	22.56	2080	253.89	-	11.27	32.66	-	-	-
		TOTAL:		320.38								
AIRPORT	5/13/15-6/10/15	LA GRANGE UTILITIES	-	-	-	-	-	-	132.69	-	-	-
		TOTAL:		132.69								
RECYCLING	5/13/15-6/10/15	LA GRANGE UTILITIES	-	-	-	-	-	11.27	-	-	-	-
		TOTAL:		11.27								
FAY. CO. AG. BLDG.	5/13/15-6/10/15	LA GRANGE UTILITIES	-	-	-	-	-	11.27	-	-	-	-
		TOTAL:		11.27								
		GRAND TOTAL:		13,955.43								

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FAY. CO. OFFICE BLDG.	5/15/15-6/15/15	CITY OF SCHULENBURG	5	20.75	1527	75.01	122.16	25.75	46.55	-	1.00	-
		TOTAL:		291.22								
FAY. CO. EMS	5/15/15-6/15/15	CITY OF SCHULENBURG	33	21.74	3357	160.1	268.56	27.40	46.55	1.50	1.00	-
		TOTAL:		526.85								
FAY. CO. WAREHOUSE	5/15/15-6/15/15	CITY OF SCHULENBURG	-	-	769	39.76	61.52	-	2355.15	-	-	-
		TOTAL:		2,456.43								
		GRAND TOTAL:		<u>3,274.50</u>								
RECYCLING CENTER	5/23/15-6/23/15	FAYETTE ELECTRIC COOP	-	-	1774	216.28	-	-	-	-	-	-
AIRPORT BLDG.	5/23/15-6/23/15	FAYETTE ELECTRIC COOP	-	-	3168	323.34	-	-	-	-	-	-
AIRPORT HANGERS	5/23/15-6/23/15	FAYETTE ELECTRIC COOP	-	-	407	57.23	-	-	-	-	-	-
AGRICULTURE BLDG.	5/23/15-6/23/15	FAYETTE ELECTRIC COOP	-	-	9760	1,261.46	-	-	-	-	-	-
AG BLDG. STREET LTS.	5/23/15-6/23/15	FAYETTE ELECTRIC COOP	-	-	0	179.73	-	-	-	-	-	-
MULDOON COURTHOUSE	5/23/15-6/23/15	FAYETTE ELECTRIC COOP	-	-	1	18.09	-	-	-	-	-	-
AIRPORT	5/23/15-6/23/15	FAYETTE ELECTRIC COOP	-	-	3977	401.31	-	-	-	-	-	-
		GRAND TOTAL:		<u>2,457.44</u>								
RECYCLING CENTER	5/18/15-6/15/15	FAYETTE WATER SUPPLY	90	131.01								
AIRPORT	5/18/15-6/15/15	FAYETTE WATER SUPPLY	2580	36.50								
AGRICULTURE BLDG.	5/18/15-6/15/15	FAYETTE WATER SUPPLY	570	132.94								
		GRAND TOTAL:		<u>300.45</u>								
FAY. CO. EMS	5/15/15-6/15/15	CITY OF FLATONIA	5	29.00	4180	451.92	-	29.20	40.72	-	-	-
		TOTAL:		550.84								
FAY. CO. WAREHOUSE	5/15/15-6/15/15	CITY OF FLATONIA	1	24.00	2799	305.25	-	25.00	155.60	-	-	-
		TOTAL:		509.85								
FAY. CO. RECYCLING	5/15/15-6/15/15	CITY OF FLATONIA	-	-	66	15.01	-	-	-	-	-	-
		TOTAL:		15.01								

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GRAND TOTAL:			1,075.70									
FAY. CO. WAREHOUSE	5/29/15-6/30/15	BLUEBONNET ELECTRIC	-	-	1485	191.02	-	-	-	-	-	-
WEST POINT SEWAGE	5/29/15-6/30/15	BLUEBONNET ELECTRIC	-	-	3392	389.16	-	-	-	-	-	-
TOTAL:						580.18						

			<u>GAS CONSUMPTION</u>	<u>COST</u>
CSCD BUILDING	5/29/15-6/29/15	CENTERPOINT ENERGY	0	28.85
JUV. PROBATION BLDG.	5/29/15-6/29/15	CENTERPOINT ENERGY	0	28.85
FAY. CO. COURTHOUSE	5/29/15-6/29/15	CENTERPOINT ENERGY	1	29.54
FAY. CO. EMS-SCH.	5/29/15-6/29/15	CENTERPOINT ENERGY	1	29.52
FAY. CO. EMS-LG	5/15/15-6/15/15	CENTERPOINT ENERGY	0	28.85
FAY. CO. EMS-MOBILE	5/15/15-6/15/15	CENTERPOINT ENERGY	1	31.98
FAY. CO. AUDITOR	5/29/15-6/29/15	CENTERPOINT ENERGY	0	28.85
TOTAL:				206.44