

FAYETTE COUNTY, TEXAS UTILITIES - PAID DECEMBER, 2012

<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>
CCA MEADOWS BLDG	10/10/12-11/09/12	LA GRANGE UTILILITIES	5	98.37	10448	1062.65
		TOTAL:		1,362.94		
CCA MEADOWS BLDG	10/10/12-11/09/12	LA GRANGE UTILILITIES	1	21.06	68	15.97
		TOTAL:		85.04		
FAY. CO. PRECT. 1	10/10/12-11/09/12	LA GRANGE UTILILITIES	-	-	835	97.50
		TOTAL:		97.50		
FAY. CO. PRECT. 1	10/10/12-11/09/12	LA GRANGE UTILILITIES	-	-	1077	118.51
		TOTAL:		118.51		
JUSTICE CTR. SPRINKLER	10/10/12-11/09/12	LA GRANGE UTILILITIES	1	21.06	-	-
		TOTAL:		21.06		
JUSTICE CENTER	10/10/12-11/09/12	LA GRANGE UTILILITIES	38	267.03	39084	3172.95
		TOTAL:		3816.85		
JUSTICE CTR. SPRINKLER	10/10/12-11/09/12	LA GRANGE UTILILITIES	0	42.84	-	-
		TOTAL:		42.84		
EMS -MOBILE HOME	10/10/12-11/09/12	LA GRANGE UTILILITIES	4	24.62	1531	157.92
		TOTAL:		238.49		
EMS BLDG.	10/10/12-11/09/12	LA GRANGE UTILILITIES	1	21.06	3294	310.97
		TOTAL:		386.23		
FAY. CO. COURTHOUSE	10/10/12-11/09/12	LA GRANGE UTILILITIES	115	305.77	26195	2599.33
		TOTAL:		3160.92		
FAY. CO. CSCD	10/10/12-11/09/12	LA GRANGE UTILILITIES	1	21.06	4560	420.89
		TOTAL:		575.18		
FAY. CO. JUV. PROB.	10/10/12-11/09/12	LA GRANGE UTILILITIES	3	22.84	907	103.74
		TOTAL:		174.59		
FOUNDERS PARK	10/10/12-11/09/12	LA GRANGE UTILILITIES	2	21.06	128	23.87
		TOTAL:		44.93		
FAYETTE CO. CLERK	10/10/12-11/09/12	LA GRANGE UTILILITIES	3	22.84	6470	663.84
		TOTAL:		697.52		
FAY. CO. AUDITOR	10/10/12-11/09/12	LA GRANGE UTILILITIES	1	21.06	2000	198.63
		TOTAL:		267.70		
AIRPORT	10/10/12-11/09/12	LA GRANGE UTILILITIES	-	-	-	-
		TOTAL:		150.97		
RECYCLING	10/10/12-11/09/12	LA GRANGE UTILILITIES	-	-	-	-
		TOTAL:		10.84		
FAY. CO. AG. BLDG.	10/10/12-11/09/12	LA GRANGE UTILILITIES	-	-	-	-
		TOTAL:		10.84		
		GRAND TOTAL:		<u>11,262.95</u>		
FAY. CO. OFFICE BLDG.	10/15/12-11/15/12	CITY OF SCHULENBURG	7	19.25	967	48.97
		TOTAL:		207.81		
FAY. CO. EMS	10/15/12-11/15/12	CITY OF SCHULENBURG	131	53.51	2266	105.48
		TOTAL:		446.69		
FAY. CO. WAREHOUSE	10/15/12-11/15/12	CITY OF SCHULENBURG	-	-	391	22.18
		TOTAL:		2110.94		
		GRAND TOTAL:		<u>2,765.44</u>		
RECYCLING CENTER	10/22/12-11/21/12	FAYETTE ELECTRIC COOP	-	-	1660	218.70
AIRPORT BLDG.	10/22/12-11/21/12	FAYETTE ELECTRIC COOP	-	-	2017	216.97
AIRPORT HANGERS	10/22/12-11/21/12	FAYETTE ELECTRIC COOP	-	-	321	49.67

AGRICULTURE BLDG.	10/22/12-11/21/12	FAYETTE ELECTRIC COOP	-	-	8440	1157.63
AG BLDG. STREET LTS.	10/22/12-11/21/12	FAYETTE ELECTRIC COOP	-	-	1638	183.42
MULDOON COURTHOUSE	10/22/12-11/21/12	FAYETTE ELECTRIC COOP	-	-	91	18.00
AIRPORT	10/22/12-11/21/12	FAYETTE ELECTRIC COOP	-	-	3764	389.31

GRAND TOTAL: 2,233.70

RECYCLING CENTER	10/5/12-11/16/12	FAYETTE WATER SUPPLY	1220	31.03		
AIRPORT	10/5/12-11/16/12	FAYETTE WATER SUPPLY	18800	101.71	-	-
AGRICULTURE BLDG.	10/5/12-11/16/12	FAYETTE WATER SUPPLY	2760	37.23	-	-

GRAND TOTAL: 169.97

FAY. CO. EMS	10/15/12-11/15/12	CITY OF FLATONIA	6	31.50	2686	288.66
	TOTAL:		<u>388.39</u>			
FAY. CO. WAREHOUSE	10/15/12-11/15/12	CITY OF FLATONIA	1	24.00	1227	134.59
	TOTAL:		<u>315.10</u>			
FAY. CO. RECYCLING	10/15/12-11/15/12	CITY OF FLATONIA	-	-	40	9.25
	TOTAL:		<u>9.25</u>			

GRAND TOTAL: 712.74

FAY. CO. WAREHOUSE	10/30/12-11/28/12	BLUEBONNET ELECTRIC	-	-	3112	321.09
WEST POINT SEWAGE	10/30/12-11/28/12	BLUEBONNET ELECTRIC	-	-	530	82.16

TOTAL: 403.25

		<table border="1" style="display: inline-table; vertical-align: middle;"> <tr> <th style="text-align: center;">GAS</th> <th style="text-align: center;">COST</th> </tr> <tr> <th style="text-align: center;">CONSUMPTION</th> <th style="text-align: center;"></th> </tr> </table>		GAS	COST	CONSUMPTION	
GAS	COST						
CONSUMPTION							
CSCD BUILDING	10/29/12-11/28/12	CENTERPOINT ENERGY	8	29.14			
JUV. PROBATION BLDG.	10/29/12-11/28/12	CENTERPOINT ENERGY	11	31.10			
FAY. CO. COURTHOUSE	10/29/12-11/28/12	CENTERPOINT ENERGY	567	393.98			
FAY. CO. EMS	10/29/12-11/28/12	CENTERPOINT ENERGY	2	24.69			
FAY. CO. AUDITOR	10/29/12-11/28/12	CENTERPOINT ENERGY	6	27.84			
		TOTAL:	<u>506.75</u>				

<u>PCRF</u> <u>COST</u>	<u>SEWER</u> <u>COST</u>	<u>GARBAGE</u> <u>COST</u>	<u>FIRE</u> <u>PROTECT</u>	<u>N.PATROL</u>	<u>SECURITY</u> <u>LITE</u>
-	14.34	180.82	-	-	6.76
-	10.84	37.17	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	72.09	304.78	-	-	-
-	-	-	-	-	-
-	12.59	43.36	-	-	-
-	10.84	43.36	-	-	-
-	206.84	48.98	-	-	-
-	10.84	115.63	-	-	6.76
-	10.84	37.17	-	-	-
-	-	-	-	-	-
-	10.84	-	-	-	-
-	10.84	37.17	-	-	-
-	-	150.97	-	-	-
-	10.84	-	-	-	-
-	10.84	-	-	-	-
67.79	24.25	46.55	-	1.00	-
158.85	79.80	46.55	1.50	1.00	-
27.41	-	2061.35	-	-	-
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-	31.30	36.93	-	-	-
-	25.00	131.51	-	-	-
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