

FAYETTE COUNTY, TEXAS UTILITIES - PAID AUGUST, 2013

<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>	<u>PCRF COST</u>	<u>SEWER COST</u>	<u>GARBAGE COST</u>	<u>FIRE PROTECT</u>	<u>N.PATROL</u>
CCA MEADOWS BLDG	6/12/13-7/11/13	LA GRANGE UTILITIES	3	98.37	15091	1517.26	-	10.84	182.80	-	-
		TOTAL:		1,816.03							
CCA MEADOWS BLDG	6/12/13-7/11/13	LA GRANGE UTILITIES	1	21.06	439	63.9	-	10.84	37.93	-	-
		TOTAL:		133.73							
FAY. CO. PRECT. 1	6/12/13-7/11/13	LA GRANGE UTILITIES	-	-	299	49.07	-	-	-	-	-
		TOTAL:		49.07							
FAY. CO. PRECT. 1	6/12/13-7/11/13	LA GRANGE UTILITIES	-	-	364	55.97	-	-	-	-	-
		TOTAL:		55.97							
JUSTICE CTR. SPRINKLER	6/12/13-7/11/13	LA GRANGE UTILITIES	16	47.54	-	-	-	-	-	-	-
		TOTAL:		47.54							
JUSTICE CENTER	6/12/13-7/11/13	LA GRANGE UTILITIES	64	267.03	48576	4302.85	-	117.59	308.13	-	-
		TOTAL:		4,995.60							
JUSTICE CTR. SPRINKLER	6/12/13-7/11/13	LA GRANGE UTILITIES	0	42.84	-	-	-	-	-	-	-
		TOTAL:		42.84							
EMS -MOBILE HOME	6/12/13-7/11/13	LA GRANGE UTILITIES	3	22.84	2700	283.35	-	10.84	44.24	-	-
		TOTAL:		361.27							
EMS BLDG.	6/12/13-7/11/13	LA GRANGE UTILITIES	2	21.06	61589	614.32	-	10.84	44.24	-	-
		TOTAL:		690.46							
FAY. CO. COURTHOUSE	6/12/13-7/11/13	LA GRANGE UTILITIES	110	293.57	39342	4000.48	-	198.09	49.97	-	-
		TOTAL:		4,542.11							
FAY. CO. CSCD	6/12/13-7/11/13	LA GRANGE UTILITIES	1	21.06	6120	610.58	-	10.84	116.90	-	-
		TOTAL:		766.14							
FAY. CO. JUV. PROB.	6/12/13-7/11/13	LA GRANGE UTILITIES	8	31.74	1593	177.43	-	19.59	37.93	-	-
		TOTAL:		266.69							
FOUNDERS PARK	6/12/13-7/11/13	LA GRANGE UTILITIES	1	21.06	15	9.11	-	-	-	-	-
		TOTAL:		30.17							
FAYETTE CO. CLERK	6/12/13-7/11/13	LA GRANGE UTILITIES	2	21.06	9071	923.42	-	10.84	-	-	-
		TOTAL:		955.32							
FAY. CO. AUDITOR	6/12/13-7/11/13	LA GRANGE UTILITIES	1	21.06	2560	269.95	-	10.84	37.93	-	-
		TOTAL:		339.78							
AIRPORT	6/12/13-7/11/13	LA GRANGE UTILITIES	-	-	-	-	-	-	152.62	-	-
		TOTAL:		152.62							
RECYCLING	6/12/13-7/11/13	LA GRANGE UTILITIES	-	-	-	-	-	10.84	-	-	-
		TOTAL:		10.84							
FAY. CO. AG. BLDG.	6/12/13-7/11/13	LA GRANGE UTILITIES	-	-	-	-	-	21.34	-	-	-
		TOTAL:		21.34							
		GRAND TOTAL:		15,277.52							

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FAY. CO. OFFICE BLDG.	6/15/13-7/15/13	CITY OF SCHULENBURG	9	19.25	1605	78.63	112.67	24.25	46.55	-	1.00
		TOTAL:		282.35							
FAY. CO. EMS	6/15/13-7/15/13	CITY OF SCHULENBURG	25	19.25	4439	210.32	311.48	24.25	46.55	1.50	1.00
		TOTAL:		614.35							
FAY. CO. WAREHOUSE	6/15/13-7/15/13	CITY OF SCHULENBURG	-	-	644	33.95	45.21	-	2278.10	-	-
		TOTAL:		2,357.26							
		GRAND TOTAL:		<u>3,253.96</u>							
RECYCLING CENTER	6/22/13-7/23/13	FAYETTE ELECTRIC COOP	-	-	2306	228.23	-	-	-	-	-
AIRPORT BLDG.	6/22/13-7/23/13	FAYETTE ELECTRIC COOP	-	-	3001	255.33	-	-	-	-	-
AIRPORT HANGERS	6/22/13-7/23/13	FAYETTE ELECTRIC COOP	-	-	427	51.76	-	-	-	-	-
AGRICULTURE BLDG.	6/22/13-7/23/13	FAYETTE ELECTRIC COOP	-	-	12080	1190.18	-	-	-	-	-
AG BLDG. STREET LTS.	6/22/13-7/23/13	FAYETTE ELECTRIC COOP	-	-	1638	151.38	-	-	-	-	-
MULDOON COURTHOUSE	6/22/13-7/23/13	FAYETTE ELECTRIC COOP	-	-	95	18.24	-	-	-	-	-
AIRPORT	6/22/13-7/23/13	FAYETTE ELECTRIC COOP	-	-	3626	304.76	-	-	-	-	-
		GRAND TOTAL:		<u>2,199.88</u>							
RECYCLING CENTER	6/17/13-7/15/13	FAYETTE WATER SUPPLY	120	26.61							
AIRPORT	6/17/13-7/15/13	FAYETTE WATER SUPPLY	2400	35.78	-	-	-	-	-	-	-
AGRICULTURE BLDG.	6/17/13-7/15/13	FAYETTE WATER SUPPLY	11460	72.20	-	-	-	-	-	-	-
		GRAND TOTAL:		<u>134.59</u>							
FAY. CO. EMS	6/14/13-7/15/13	CITY OF FLATONIA	4	26.50	8382	522.54	-	27.10	36.93	-	-
		TOTAL:		613.07							
FAY. CO. WAREHOUSE	6/14/13-7/15/13	CITY OF FLATONIA	1	24.00	2281	233.36	-	25.00	131.51	-	-
		TOTAL:		413.87							
FAY. CO. RECYCLING	6/14/13-7/15/13	CITY OF FLATONIA	-	-	77	12.74	-	-	-	-	-
		TOTAL:		12.74							

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<u>GRAND TOTAL:</u>				<u>1,039.68</u>							

FAY. CO. WAREHOUSE	6/28/13-7/31/13	BLUEBONNET ELECTRIC	-	-	737	110.06	-	-	-	-	-
WEST POINT SEWAGE	6/28/13-7/31/13	BLUEBONNET ELECTRIC	-	-	3493	390.04	-	-	-	-	-
<u>TOTAL:</u>						<u>500.10</u>					

			<u>GAS CONSUMPTION</u>	<u>COST</u>
CSCD BUILDING	5/28/13-6/26/13	CENTERPOINT ENERGY	43	27.29
JUV. PROBATION BLDG.	5/28/13-6/26/13	CENTERPOINT ENERGY	0	27.29
FAY. CO. COURTHOUSE	5/28/13-6/26/13	CENTERPOINT ENERGY	8	35.35
FAY. CO. EMS-SCH.	5/28/13-6/26/13	CENTERPOINT ENERGY	1	27.47
FAY. CO. EMS-LG	5/14/13-6/13/13	CENTERPOINT ENERGY	6	35.09
FAY. CO. EMS-MOBILE	5/14/13-6/13/13	CENTERPOINT ENERGY	0	29.55
FAY. CO. AUDITOR	5/28/13-6/26/13	CENTERPOINT ENERGY	0	27.29
<u>TOTAL:</u>				<u>209.33</u>

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