

FAYETTE COUNTY, TEXAS UTILITIES - PAID AUGUST, 2014

<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>PCRFB 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	6/13/14-7/14/14	LA GRANGE UTILITIES	4	101.32	15163	1531.58	-	12.82	187.41	-	-	6.76
		TOTAL:		1,839.89								
CCA MEADOWS BLDG	6/13/14-7/14/14	LA GRANGE UTILITIES	1	21.69	363	58.11	-	11.04	38.52	-	-	-
		TOTAL:		129.36								
FAY. CO. PRECT. 1	6/13/14-7/14/14	LA GRANGE UTILITIES	-	-	387	60.75	-	-	-	-	-	-
		TOTAL:		60.75								
FAY. CO. PRECT. 1	6/13/14-7/14/14	LA GRANGE UTILITIES	-	-	245	43.15	-	-	-	-	-	-
		TOTAL:		43.15								
JUSTICE CTR. SPRINKLER	6/13/14-7/14/14	LA GRANGE UTILITIES	0	21.69	-	-	-	-	-	-	-	-
		TOTAL:		21.69								
JUSTICE CENTER	6/13/14-7/14/14	LA GRANGE UTILITIES	42	275.03	44019	4211.31	-	80.46	315.91	-	-	-
		TOTAL:		4,882.71								
JUSTICE CTR. SPRINKLER	6/13/14-7/14/14	LA GRANGE UTILITIES	0	42.84	-	-	-	-	-	-	-	-
		TOTAL:		42.84								
EMS -MOBILE HOME	6/13/14-7/14/14	LA GRANGE UTILITIES	9	34.5	2517	278.41	-	21.72	45.15	-	-	-
		TOTAL:		379.78								
EMS BLDG.	6/13/14-7/14/14	LA GRANGE UTILITIES	1	21.69	5374	565.47	-	11.04	45.15	-	-	-
		TOTAL:		643.35								
FAY. CO. COURTHOUSE	6/13/14-7/14/14	LA GRANGE UTILITIES	75	214.27	33729	3652.75	-	139.2	51.02	-	-	-
		TOTAL:		4,057.24								
FAY. CO. CSCD	6/13/14-7/14/14	LA GRANGE UTILITIES	1	21.69	5720	600.24	-	11.04	119.85	-	-	6.76
		TOTAL:		759.58								
FAY. CO. JUV. PROB.	6/13/14-7/14/14	LA GRANGE UTILITIES	0	21.69	1571	183.35	-	11.04	38.52	-	-	-
		TOTAL:		254.60								
FOUNDERS PARK	6/13/14-7/14/14	LA GRANGE UTILITIES	1	21.69	60	16.23	-	-	-	-	-	-
		TOTAL:		37.92								
FAYETTE CO. CLERK	6/13/14-7/14/14	LA GRANGE UTILITIES	3	23.52	7144	802.33	-	11.04	-	-	-	-
		TOTAL:		836.89								
FAY. CO. AUDITOR	6/13/14-7/14/14	LA GRANGE UTILITIES	1	21.69	2520	278.71	-	11.04	38.52	-	-	-
		TOTAL:		349.96								
AIRPORT	6/13/14-7/14/14	LA GRANGE UTILITIES	-	-	-	-	-	-	156.48	-	-	-
		TOTAL:		156.48								
RECYCLING	6/13/14-7/14/14	LA GRANGE UTILITIES	-	-	-	-	-	11.04	-	-	-	-
		TOTAL:		11.04								
FAY. CO. AG. BLDG.	6/13/14-7/14/14	LA GRANGE UTILITIES	-	-	-	-	-	11.04	-	-	-	-
		TOTAL:		11.04								
		GRAND TOTAL:		14,518.27								

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FAY. CO. OFFICE BLDG.	6/14/14-7/15/14	CITY OF SCHULENBURG	15	19.25	1811	88.21	130.57	24.25	46.55	-	1.00	-
		TOTAL:		309.83								
FAY. CO. EMS	6/14/14-7/15/14	CITY OF SCHULENBURG	51	26.18	3923	186.42	282.85	35.80	46.55	1.50	1.00	-
		TOTAL:		580.30								
FAY. CO. WAREHOUSE	6/14/14-7/15/14	CITY OF SCHULENBURG	-	-	1172	58.5	84.50	-	2335.90	-	-	-
		TOTAL:		2,478.90								
		GRAND TOTAL:		<u>3,369.03</u>								
RECYCLING CENTER	6/23/14-7/23/14	FAYETTE ELECTRIC COOP	-	-	1675	223.47	-	-	-	-	-	-
AIRPORT BLDG.	6/23/14-7/23/14	FAYETTE ELECTRIC COOP	-	-	3059	342.77	-	-	-	-	-	-
AIRPORT HANGERS	6/23/14-7/23/14	FAYETTE ELECTRIC COOP	-	-	661	88.18	-	-	-	-	-	-
AGRICULTURE BLDG.	6/23/14-7/23/14	FAYETTE ELECTRIC COOP	-	-	11280	1457.73	-	-	-	-	-	-
AG BLDG. STREET LTS.	6/23/14-7/23/14	FAYETTE ELECTRIC COOP	-	-	0	195.75	-	-	-	-	-	-
MULDOON COURTHOUSE	6/23/14-7/23/14	FAYETTE ELECTRIC COOP	-	-	0	18.00	-	-	-	-	-	-
AIRPORT	6/23/14-7/23/14	FAYETTE ELECTRIC COOP	-	-	4044	447.34	-	-	-	-	-	-
		GRAND TOTAL:		<u>2,773.24</u>								
RECYCLING CENTER	6/16/14-7/15/14	FAYETTE WATER SUPPLY	110	26.57								
AIRPORT	6/16/14-7/15/14	FAYETTE WATER SUPPLY	4300	43.42	-	-	-	-	-	-	-	-
AGRICULTURE BLDG.	6/16/14-7/15/14	FAYETTE WATER SUPPLY	1180	30.87	-	-	-	-	-	-	-	-
		GRAND TOTAL:		<u>100.86</u>								
FAY. CO. EMS	6/16/14-7/15/14	CITY OF FLATONIA	4	26.50	4350	464.82	-	27.10	38.78	-	-	-
		TOTAL:		557.20								
FAY. CO. WAREHOUSE	6/16/14-7/15/14	CITY OF FLATONIA	2	24.00	2213	238.94	-	25.00	145.68	-	-	-
		TOTAL:		433.62								
FAY. CO. RECYCLING	6/16/14-7/15/14	CITY OF FLATONIA	-	-	69	12.31	-	-	-	-	-	-
		TOTAL:		12.31								

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<u>GRAND TOTAL:</u>			<u>1,003.13</u>									
FAY. CO. WAREHOUSE	6/27/14-7/30/14	BLUEBONNET ELECTRIC	-	-	689	105.58	-	-	-	-	-	-
WEST POINT SEWAGE	6/27/14-7/30/14	BLUEBONNET ELECTRIC	-	-	3479	361.33	-	-	-	-	-	-
<u>TOTAL:</u>						<u>466.91</u>						

			<u>GAS CONSUMPTION</u>	<u>COST</u>
CSCD BUILDING	6/26/14-7/29/14	CENTERPOINT ENERGY	0	29.38
JUV. PROBATION BLDG.	6/26/14-7/29/14	CENTERPOINT ENERGY	0	29.38
FAY. CO. COURTHOUSE	6/26/14-7/29/14	CENTERPOINT ENERGY	1	30.10
FAY. CO. EMS-SCH.	6/26/14-7/29/14	CENTERPOINT ENERGY	1	29.57
FAY. CO. EMS-LG	7/16/14-8/14/14	CENTERPOINT ENERGY	1	29.38
FAY. CO. EMS-MOBILE	7/16/14-8/14/14	CENTERPOINT ENERGY	0	31.81
FAY. CO. AUDITOR	6/26/14-7/29/14	CENTERPOINT ENERGY	0	29.38
<u>TOTAL:</u>				<u>209.00</u>