

**FAYETTE COUNTY, TEXAS UTILITIES - PAID JUNE, 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>PCR 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	4/15/14-5/09/14	LA GRANGE UTILITIES	3	101.32	9401	1123.53	-	11.04	187.41	-	-	6.76
		TOTAL:		<b>1,430.06</b>								
CCA MEADOWS BLDG	4/15/14-5/09/14	LA GRANGE UTILITIES	1	21.69	71	18.21	-	11.04	38.52	-	-	-
		TOTAL:		<b>89.46</b>								
FAY. CO. PRECT. 1	4/15/14-5/09/14	LA GRANGE UTILITIES	-	-	673	96.05	-	-	-	-	-	-
		TOTAL:		<b>96.05</b>								
FAY. CO. PRECT. 1	4/15/14-5/09/14	LA GRANGE UTILITIES	-	-	880	118.76	-	-	-	-	-	-
		TOTAL:		<b>118.76</b>								
JUSTICE CTR. SPRINKLER	4/15/14-5/09/14	LA GRANGE UTILITIES	2	21.69	-	-	-	-	-	-	-	-
		TOTAL:		<b>21.69</b>								
JUSTICE CENTER	4/15/14-5/09/14	LA GRANGE UTILITIES	39	275.03	46103.33	4477.73	-	75.12	315.91	-	-	-
		TOTAL:		<b>5,143.79</b>								
JUSTICE CTR. SPRINKLER	4/15/14-5/09/14	LA GRANGE UTILITIES	0	42.84	-	-	-	-	-	-	-	-
		TOTAL:		<b>42.84</b>								
EMS -MOBILE HOME	4/15/14-5/09/14	LA GRANGE UTILITIES	3	23.52	1262	159.24	-	11.04	45.15	-	-	-
		TOTAL:		<b>238.95</b>								
EMS BLDG.	4/15/14-5/09/14	LA GRANGE UTILITIES	0	21.69	2880	330.72	-	11.04	45.15	-	-	-
		TOTAL:		<b>408.60</b>								
FAY. CO. COURTHOUSE	4/15/14-5/09/14	LA GRANGE UTILITIES	77	219.29	21705	2650.98	-	142.76	51.02	-	-	-
		TOTAL:		<b>3,064.05</b>								
FAY. CO. CSCD	4/15/14-5/09/14	LA GRANGE UTILITIES	1	21.69	3200	364.63	-	11.04	119.85	-	-	6.76
		TOTAL:		<b>523.97</b>								
FAY. CO. JUV. PROB.	4/15/14-5/09/14	LA GRANGE UTILITIES	1	21.69	827	113.15	-	11.04	38.52	-	-	-
		TOTAL:		<b>184.40</b>								
FOUNDERS PARK	4/15/14-5/09/14	LA GRANGE UTILITIES	0	21.69	65	17.31	-	-	-	-	-	-
		TOTAL:		<b>39.00</b>								
FAYETTE CO. CLERK	4/15/14-5/09/14	LA GRANGE UTILITIES	3	23.52	4982	659.02	-	11.04	-	-	-	-
		TOTAL:		<b>693.58</b>								
FAY. CO. AUDITOR	4/15/14-5/09/14	LA GRANGE UTILITIES	1	21.69	1560	190.83	-	11.04	38.52	-	-	-
		TOTAL:		<b>262.08</b>								
AIRPORT	4/15/14-5/09/14	LA GRANGE UTILITIES	-	-	-	-	-	-	156.48	-	-	-
		TOTAL:		<b>156.48</b>								
RECYCLING	4/15/14-5/09/14	LA GRANGE UTILITIES	-	-	-	-	-	11.04	-	-	-	-
		TOTAL:		<b>11.04</b>								
FAY. CO. AG. BLDG.	4/15/14-5/09/14	LA GRANGE UTILITIES	-	-	-	-	-	11.04	-	-	-	-
		TOTAL:		<b>11.04</b>								
		<b>GRAND TOTAL:</b>		<b>12,535.84</b>								

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FAY. CO. OFFICE BLDG.	4/14/14-5/15/14	CITY OF SCHULENBURG	7	19.25	1532	75.24	127.00	24.25	46.55	-	1.00	-
		TOTAL:		<b>293.29</b>								
FAY. CO. EMS	4/14/14-5/15/14	CITY OF SCHULENBURG	30	19.25	2159	104.39	178.98	24.25	46.55	1.50	1.00	-
		TOTAL:		<b>375.92</b>								
FAY. CO. WAREHOUSE	4/14/14-5/15/14	CITY OF SCHULENBURG	-	-	637	33.62	52.81	-	2335.90	-	-	-
		TOTAL:		<b>2,422.33</b>								
		<b>GRAND TOTAL:</b>		<b><u>3,091.54</u></b>								
RECYCLING CENTER	4/22/14-5/23/14	FAYETTE ELECTRIC COOP	-	-	1581	216.32	-	-	-	-	-	-
AIRPORT BLDG.	4/22/14-5/23/14	FAYETTE ELECTRIC COOP	-	-	2858	327.16	-	-	-	-	-	-
AIRPORT HANGERS	4/22/14-5/23/14	FAYETTE ELECTRIC COOP	-	-	437	65.27	-	-	-	-	-	-
AGRICULTURE BLDG.	4/22/14-5/23/14	FAYETTE ELECTRIC COOP	-	-	9440	1320.22	-	-	-	-	-	-
AG BLDG. STREET LTS.	4/22/14-5/23/14	FAYETTE ELECTRIC COOP	-	-	0	198.99	-	-	-	-	-	-
MULDOON COURTHOUSE	4/22/14-5/23/14	FAYETTE ELECTRIC COOP	-	-	1	18.00	-	-	-	-	-	-
AIRPORT	4/22/14-5/23/14	FAYETTE ELECTRIC COOP	-	-	3828	432.09	-	-	-	-	-	-
		<b>GRAND TOTAL:</b>		<b><u>2,578.05</u></b>								
RECYCLING CENTER	4/14/14-5/19/14	FAYETTE WATER SUPPLY	110	26.57								
AIRPORT	4/14/14-5/19/14	FAYETTE WATER SUPPLY	6260	51.30	-	-	-	-	-	-	-	-
AGRICULTURE BLDG.	4/14/14-5/19/14	FAYETTE WATER SUPPLY	3110	38.63	-	-	-	-	-	-	-	-
		<b>GRAND TOTAL:</b>		<b><u>116.50</u></b>								
FAY. CO. EMS	4/15/14-5/15/14	CITY OF FLATONIA	4	26.50	3153	338.29	-	27.10	38.78	-	-	-
		TOTAL:		<b>430.67</b>								
FAY. CO. WAREHOUSE	4/15/14-5/15/14	CITY OF FLATONIA	1	24.00	1345	147.19	-	25.00	145.68	-	-	-
		TOTAL:		<b>341.87</b>								
FAY. CO. RECYCLING	4/15/14-5/15/14	CITY OF FLATONIA	-	-	23	7.52	-	-	-	-	-	-
		TOTAL:		<b>7.52</b>								

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<b><u>GRAND TOTAL:</u></b>			<b><u>780.06</u></b>									
FAY. CO. WAREHOUSE	4/30/14-5/29/14	BLUEBONNET ELECTRIC	-	-	503	90.89	-	-	-	-	-	-
WEST POINT SEWAGE	4/30/14-5/29/14	BLUEBONNET ELECTRIC	-	-	3008	364.07	-	-	-	-	-	-
<b><u>TOTAL:</u></b>						<b><u>454.96</u></b>						

			<u>GAS CONSUMPTION</u>	<u>COST</u>
CSCD BUILDING	4/28/14-5/28/14	CENTERPOINT ENERGY	0	27.29
JUV. PROBATION BLDG.	4/28/14-5/28/14	CENTERPOINT ENERGY	0	27.29
FAY. CO. COURTHOUSE	4/28/14-5/28/14	CENTERPOINT ENERGY	197	218.71
FAY. CO. EMS-SCH.	4/28/14-5/28/14	CENTERPOINT ENERGY	1	29.56
FAY. CO. AUDITOR	4/28/14-5/28/14	CENTERPOINT ENERGY	0	27.29
<b><u>TOTAL:</u></b>				<b><u>330.14</u></b>