

FAYETTE COUNTY, TEXAS UTILITIES - PAID MAY, 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	3/17/14-4/15/14	LA GRANGE UTILITIES	7	101.32	9164	1121.18	-	18.16	187.41	-	-	6.76
		TOTAL:		1,434.83								
CCA MEADOWS BLDG	3/17/14-4/15/14	LA GRANGE UTILITIES	0	21.69	81	19.66	-	11.04	38.52	-	-	-
		TOTAL:		90.91								
FAY. CO. PRECT. 1	3/17/14-4/15/14	LA GRANGE UTILITIES	-	-	710	99.75	-	-	-	-	-	-
		TOTAL:		99.75								
FAY. CO. PRECT. 1	3/17/14-4/15/14	LA GRANGE UTILITIES	-	-	1529	186.26	-	-	-	-	-	-
		TOTAL:		186.26								
JUSTICE CTR. SPRINKLER	3/17/14-4/15/14	LA GRANGE UTILITIES	8	32.67	-	-	-	-	-	-	-	-
		TOTAL:		32.67								
JUSTICE CENTER	3/17/14-4/15/14	LA GRANGE UTILITIES	51	275.03	46192	4692.31	-	96.48	315.91	-	-	-
		TOTAL:		5,379.73								
JUSTICE CTR. SPRINKLER	3/17/14-4/15/14	LA GRANGE UTILITIES	0	42.84	-	-	-	-	-	-	-	-
		TOTAL:		42.84								
EMS -MOBILE HOME	3/17/14-4/15/14	LA GRANGE UTILITIES	3	23.52	1111	142.3	-	11.04	45.15	-	-	-
		TOTAL:		222.01								
EMS BLDG.	3/17/14-4/15/14	LA GRANGE UTILITIES	2	21.69	2543	292.87	-	11.04	45.15	-	-	-
		TOTAL:		370.75								
FAY. CO. COURTHOUSE	3/17/14-4/15/14	LA GRANGE UTILITIES	92	256.94	18515	2447.10	-	169.46	51.02	-	-	-
		TOTAL:		2,924.52								
FAY. CO. CSCD	3/17/14-4/15/14	LA GRANGE UTILITIES	1	21.69	2880	328.3	-	11.04	119.85	-	-	6.76
		TOTAL:		487.64								
FAY. CO. JUV. PROB.	3/17/14-4/15/14	LA GRANGE UTILITIES	0	21.69	630	90.54	-	11.04	38.52	-	-	-
		TOTAL:		161.79								
FOUNDERS PARK	3/17/14-4/15/14	LA GRANGE UTILITIES	0	21.69	80	19.51	-	-	-	-	-	-
		TOTAL:		41.20								
FAYETTE CO. CLERK	3/17/14-4/15/14	LA GRANGE UTILITIES	3	23.52	4022	574.55	-	11.04	-	-	-	-
		TOTAL:		609.11								
FAY. CO. AUDITOR	3/17/14-4/15/14	LA GRANGE UTILITIES	1	21.69	2000	235.78	-	11.04	38.52	-	-	-
		TOTAL:		307.03								
AIRPORT	3/17/14-4/15/14	LA GRANGE UTILITIES	-	-	-	-	-	-	156.48	-	-	-
		TOTAL:		156.48								
RECYCLING	3/17/14-4/15/14	LA GRANGE UTILITIES	-	-	-	-	-	11.04	-	-	-	-
		TOTAL:		11.04								
FAY. CO. AG. BLDG.	3/17/14-4/15/14	LA GRANGE UTILITIES	-	-	-	-	-	11.04	-	-	-	-
		TOTAL:		11.04								
		GRAND TOTAL:		12,569.60								

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FAY. CO. OFFICE BLDG.	3/15/14-4/14/14	CITY OF SCHULENBURG	0	19.25	1558	76.45	124.17	24.25	46.55	-	1.00	-
		TOTAL:		291.67								
FAY. CO. EMS	3/15/14-4/14/14	CITY OF SCHULENBURG	33	20.24	1698	82.96	135.33	25.90	46.55	1.50	1.00	-
		TOTAL:		313.48								
FAY. CO. WAREHOUSE	3/15/14-4/14/14	CITY OF SCHULENBURG	-	-	648	34.13	51.65	-	2220.30	-	-	-
		TOTAL:		2,306.08								
		GRAND TOTAL:		<u>2,911.23</u>								
RECYCLING CENTER	3/24/14-4/22/14	FAYETTE ELECTRIC COOP	-	-	1360	191.22	-	-	-	-	-	-
AIRPORT BLDG.	3/24/14-4/22/14	FAYETTE ELECTRIC COOP	-	-	2257	262.15	-	-	-	-	-	-
AIRPORT HANGERS	3/24/14-4/22/14	FAYETTE ELECTRIC COOP	-	-	307	51.21	-	-	-	-	-	-
AGRICULTURE BLDG.	3/24/14-4/22/14	FAYETTE ELECTRIC COOP	-	-	8120	1204.52	-	-	-	-	-	-
AG BLDG. STREET LTS.	3/24/14-4/22/14	FAYETTE ELECTRIC COOP	-	-	0	198.99	-	-	-	-	-	-
MULDOON COURTHOUSE	3/24/14-4/22/14	FAYETTE ELECTRIC COOP	-	-	1	18.22	-	-	-	-	-	-
AIRPORT	3/24/14-4/22/14	FAYETTE ELECTRIC COOP	-	-	4043	455.35	-	-	-	-	-	-
		GRAND TOTAL:		<u>2,381.66</u>								
RECYCLING CENTER	3/17/14-4/14/14	FAYETTE WATER SUPPLY	90	26.49								
AIRPORT	3/17/14-4/14/14	FAYETTE WATER SUPPLY	6520	52.34	-	-	-	-	-	-	-	-
AGRICULTURE BLDG.	3/17/14-4/14/14	FAYETTE WATER SUPPLY	210	26.97	-	-	-	-	-	-	-	-
		GRAND TOTAL:		<u>105.80</u>								
FAY. CO. EMS	3/14/14-4/15/14	CITY OF FLATONIA	3	24.00	2424	269.23	-	25.00	38.78	-	-	-
		TOTAL:		357.01								
FAY. CO. WAREHOUSE	3/14/14-4/15/14	CITY OF FLATONIA	1	24.00	1106	125.57	-	25.00	145.68	-	-	-
		TOTAL:		320.25								
FAY. CO. RECYCLING	3/14/14-4/15/14	CITY OF FLATONIA	-	-	22	7.53	-	-	-	-	-	-
		TOTAL:		7.53								

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<u>GRAND TOTAL:</u>			<u>684.79</u>									
FAY. CO. WAREHOUSE	3/31/14-4/30/14	BLUEBONNET ELECTRIC	-	-	1024	147.96	-	-	-	-	-	-
WEST POINT SEWAGE	3/31/14-4/30/14	BLUEBONNET ELECTRIC	-	-	3323	328.46	-	-	-	-	-	-
<u>TOTAL:</u>						<u>476.42</u>						

			<u>GAS CONSUMPTION</u>	<u>COST</u>
CSCD BUILDING	3/27/14-4/28/14	CENTERPOINT ENERGY	2	29.77
JUV. PROBATION BLDG.	3/27/14-4/28/14	CENTERPOINT ENERGY	7	33.38
FAY. CO. COURTHOUSE	3/27/14-4/28/14	CENTERPOINT ENERGY	444	349.01
FAY. CO. EMS-SCH.	3/27/14-4/28/14	CENTERPOINT ENERGY	3	29.96
FAY. CO. EMS-LG	3/14/14-4/14/14	CENTERPOINT ENERGY	1	29.04
FAY. CO. EMS-MOBILE	3/14/14-4/14/14	CENTERPOINT ENERGY	1	31.35
FAY. CO. EMS-LG	4/14/14-5/14/14	CENTERPOINT ENERGY	1	27.29
FAY. CO. EMS-MOBILE	4/14/14-5/14/14	CENTERPOINT ENERGY	1	30.31
FAY. CO. AUDITOR	3/27/14-4/28/14	CENTERPOINT ENERGY	0	28.33
<u>TOTAL:</u>				<u>588.44</u>