

FAYETTE COUNTY, TEXAS UTILITIES - PAID NOVEMBER, 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	9/15/14-10/13/14	LA GRANGE UTILITIES	3	105.37	10126	1041.79	-	11.27	187.41	-	-	6.76
		TOTAL:		1,352.60								
CCA MEADOWS BLDG	9/15/14-10/13/14	LA GRANGE UTILITIES	0	22.56	328	50.65	-	11.27	38.52	-	-	-
		TOTAL:		123.00								
FAY. CO. PRECT. 1	9/15/14-10/13/14	LA GRANGE UTILITIES	-	-	179	31.68	-	-	-	-	-	-
		TOTAL:		31.68								
FAY. CO. PRECT. 1	9/15/14-10/13/14	LA GRANGE UTILITIES	-	-	536	71.05	-	-	-	-	-	-
		TOTAL:		71.05								
JUSTICE CTR. SPRINKLER	9/15/14-10/13/14	LA GRANGE UTILITIES	0	22.56	-	-	-	-	-	-	-	-
		TOTAL:		22.56								
JUSTICE CENTER	9/15/14-10/13/14	LA GRANGE UTILITIES	62	286.03	41617	3489.88	-	118.06	315.91	-	-	-
		TOTAL:		4,209.88								
JUSTICE CTR. SPRINKLER	9/15/14-10/13/14	LA GRANGE UTILITIES	0	42.84	-	-	-	-	-	-	-	-
		TOTAL:		42.84								
EMS -MOBILE HOME	9/15/14-10/13/14	LA GRANGE UTILITIES	3	24.47	1711	176.63	-	11.27	45.15	-	-	-
		TOTAL:		257.52								
EMS BLDG.	9/15/14-10/13/14	LA GRANGE UTILITIES	1	22.56	4488	421.12	-	11.27	45.15	-	-	-
		TOTAL:		500.10								
FAY. CO. COURTHOUSE	9/15/14-10/13/14	LA GRANGE UTILITIES	103	295.90	24924	2624.89	-	192.27	51.02	-	-	-
		TOTAL:		3,164.08								
FAY. CO. CSCD	9/15/14-10/13/14	LA GRANGE UTILITIES	1	22.56	4400	413.37	-	11.27	119.85	-	-	6.76
		TOTAL:		573.81								
FAY. CO. JUV. PROB.	9/15/14-10/13/14	LA GRANGE UTILITIES	2	22.56	1104	123.19	-	11.27	38.52	-	-	-
		TOTAL:		195.54								
FOUNDERS PARK	9/15/14-10/13/14	LA GRANGE UTILITIES	1	22.56	66	16.78	-	-	-	-	-	-
		TOTAL:		39.34								
FAYETTE CO. CLERK	9/15/14-10/13/14	LA GRANGE UTILITIES	3	24.47	6744	687.14	-	11.27	-	-	-	-
		TOTAL:		722.88								
FAY. CO. AUDITOR	9/15/14-10/13/14	LA GRANGE UTILITIES	1	22.56	2000	202.08	-	11.27	38.52	-	-	-
		TOTAL:		274.43								
AIRPORT	9/15/14-10/13/14	LA GRANGE UTILITIES	-	-	-	-	-	-	156.48	-	-	-
		TOTAL:		156.48								
RECYCLING	9/15/14-10/13/14	LA GRANGE UTILITIES	-	-	-	-	-	11.27	-	-	-	-
		TOTAL:		11.27								
FAY. CO. AG. BLDG.	9/15/14-10/13/14	LA GRANGE UTILITIES	-	-	-	-	-	11.27	-	-	-	-
		TOTAL:		11.27								
		GRAND TOTAL:		11,760.33								

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FAY. CO. OFFICE BLDG.	9/15/14-10/15/14	CITY OF SCHULENBURG	10	20.75	1525	74.91	106.75	25.75	46.55	-	1.00	-
		TOTAL:		275.71								
FAY. CO. EMS	9/15/14-10/15/14	CITY OF SCHULENBURG	27	20.75	3064	146.48	214.48	25.75	46.55	1.50	1.00	-
		TOTAL:		456.51								
FAY. CO. WAREHOUSE	9/15/14-10/15/14	CITY OF SCHULENBURG	-	-	70.87	100.66	70.87	-	1887.95	-	-	-
		TOTAL:		2,059.48								
		GRAND TOTAL:		<u>2,791.70</u>								
RECYCLING CENTER	9/23/14-10/23/14	FAYETTE ELECTRIC COOP	-	-	1627	212.93	-	-	-	-	-	-
AIRPORT BLDG.	9/23/14-10/23/14	FAYETTE ELECTRIC COOP	-	-	2012	225.51	-	-	-	-	-	-
AIRPORT HANGERS	9/23/14-10/23/14	FAYETTE ELECTRIC COOP	-	-	355	54.61	-	-	-	-	-	-
AGRICULTURE BLDG.	9/23/14-10/23/14	FAYETTE ELECTRIC COOP	-	-	9520	1276.84	-	-	-	-	-	-
AG BLDG. STREET LTS.	9/23/14-10/23/14	FAYETTE ELECTRIC COOP	-	-	0	190.71	-	-	-	-	-	-
MULDOON COURTHOUSE	9/23/14-10/23/14	FAYETTE ELECTRIC COOP	-	-	3	18.31	-	-	-	-	-	-
AIRPORT	9/23/14-10/23/14	FAYETTE ELECTRIC COOP	-	-	3903	420.52	-	-	-	-	-	-
		GRAND TOTAL:		<u>2,399.43</u>								
RECYCLING CENTER	9/15/14-10/20/14	FAYETTE WATER SUPPLY	130	26.65								
AIRPORT	9/15/14-10/20/14	FAYETTE WATER SUPPLY	6960	54.11	-	-	-	-	-	-	-	-
AGRICULTURE BLDG.	9/15/14-10/20/14	FAYETTE WATER SUPPLY	390	27.70	-	-	-	-	-	-	-	-
		GRAND TOTAL:		<u>108.46</u>								
FAY. CO. EMS	9/15/14-10/15/14	CITY OF FLATONIA	3	24.00	3810	444.24	-	25.00	40.72	-	-	-
		TOTAL:		<u>533.96</u>								
FAY. CO. WAREHOUSE	9/15/14-10/15/14	CITY OF FLATONIA	1	24.00	1634	195.09	-	25.00	155.60	-	-	-
		TOTAL:		<u>399.69</u>								
FAY. CO. RECYCLING	9/15/14-10/15/14	CITY OF FLATONIA	-	-	59	14.75	-	-	-	-	-	-
		TOTAL:		<u>14.75</u>								

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<i>GRAND TOTAL:</i>			<u>948.40</u>									
FAY. CO. WAREHOUSE	9/30/14-10/30/14	BLUEBONNET ELECTRIC	-	-	737	100.97	-	-	-	-	-	-
WEST POINT SEWAGE	9/30/14-10/30/14	BLUEBONNET ELECTRIC	-	-	3466	402.73	-	-	-	-	-	-
<i>TOTAL:</i>						<u>503.70</u>						

			<u>GAS CONSUMPTION</u>	<u>COST</u>
CSCD BUILDING	9/26/14-10/28/14	CENTERPOINT ENERGY	0	29.38
JUV. PROBATION BLDG.	9/26/14-10/28/14	CENTERPOINT ENERGY	0	29.38
FAY. CO. COURTHOUSE	9/26/14-10/28/14	CENTERPOINT ENERGY	7	35.94
FAY. CO. EMS-SCH.	9/26/14-10/28/14	CENTERPOINT ENERGY	1	29.57
FAY. CO. AUDITOR	9/26/14-10/28/14	CENTERPOINT ENERGY	0	29.38
<i>TOTAL:</i>			<u>153.65</u>	