

**FAYETTE COUNTY, TEXAS UTILITIES - PAID SEPTEMBER, 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	7/14/14-8/14/14	LA GRANGE UTILITIES	7	101.32	13326	1513.75	-	18.16	187.41	-	-	6.76
		TOTAL:		<b>1,827.40</b>								
CCA MEADOWS BLDG	7/14/14-8/14/14	LA GRANGE UTILITIES	0	21.69	553	83.21	-	11.04	38.52	-	-	-
		TOTAL:		<b>154.46</b>								
FAY. CO. PRECT. 1	7/14/14-8/14/14	LA GRANGE UTILITIES	-	-	185	35.79	-	-	-	-	-	-
		TOTAL:		<b>35.79</b>								
FAY. CO. PRECT. 1	7/14/14-8/14/14	LA GRANGE UTILITIES	-	-	417	67.18	-	-	-	-	-	-
		TOTAL:		<b>67.18</b>								
JUSTICE CTR. SPRINKLER	7/14/14-8/14/14	LA GRANGE UTILITIES	21	59.84	-	-	-	-	-	-	-	-
		TOTAL:		<b>59.84</b>								
JUSTICE CENTER	7/14/14-8/14/14	LA GRANGE UTILITIES	58	275.03	53980	5393.06	-	108.94	315.91	-	-	-
		TOTAL:		<b>6,092.94</b>								
JUSTICE CTR. SPRINKLER	7/14/14-8/14/14	LA GRANGE UTILITIES	0	42.84	-	-	-	-	-	-	-	-
		TOTAL:		<b>42.84</b>								
EMS -MOBILE HOME	7/14/14-8/14/14	LA GRANGE UTILITIES	4	25.35	3051	354.8	-	12.82	45.15	-	-	-
		TOTAL:		<b>438.12</b>								
EMS BLDG.	7/14/14-8/14/14	LA GRANGE UTILITIES	2	21.69	6225	697.37	-	11.04	45.15	-	-	-
		TOTAL:		<b>775.25</b>								
FAY. CO. COURTHOUSE	7/14/14-8/14/14	LA GRANGE UTILITIES	118	322.20	41256	4592.22	-	215.74	51.02	-	-	-
		TOTAL:		<b>5,181.18</b>								
FAY. CO. CSCD	7/14/14-8/14/14	LA GRANGE UTILITIES	1	21.69	7440	828.5	-	11.04	119.85	-	-	6.76
		TOTAL:		<b>987.84</b>								
FAY. CO. JUV. PROB.	7/14/14-8/14/14	LA GRANGE UTILITIES	1	21.69	1981	239.31	-	11.04	38.52	-	-	-
		TOTAL:		<b>310.56</b>								
FOUNDERS PARK	7/14/14-8/14/14	LA GRANGE UTILITIES	1	21.69	73	18.66	-	-	-	-	-	-
		TOTAL:		<b>40.35</b>								
FAYETTE CO. CLERK	7/14/14-8/14/14	LA GRANGE UTILITIES	3	23.52	9584	1066.28	-	11.04	-	-	-	-
		TOTAL:		<b>1100.84</b>								
FAY. CO. AUDITOR	7/14/14-8/14/14	LA GRANGE UTILITIES	1	21.69	3080	357.93	-	11.04	38.52	-	-	-
		TOTAL:		<b>429.18</b>								
AIRPORT	7/14/14-8/14/14	LA GRANGE UTILITIES	-	-	-	-	-	-	156.48	-	-	-
		TOTAL:		<b>156.48</b>								
RECYCLING	7/14/14-8/14/14	LA GRANGE UTILITIES	-	-	-	-	-	11.04	-	-	-	-
		TOTAL:		<b>11.04</b>								
FAY. CO. AG. BLDG.	7/14/14-8/14/14	LA GRANGE UTILITIES	-	-	-	-	-	11.04	-	-	-	-
		TOTAL:		<b>11.04</b>								
		<b>GRAND TOTAL:</b>		<b>17,722.33</b>								

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FAY. CO. OFFICE BLDG.	7/15/14-8/15/14	CITY OF SCHULENBURG	10	19.25	2435	117.23	206.98	24.25	46.55	-	1.00	-
		TOTAL:		<b>415.26</b>								
FAY. CO. EMS	7/15/14-8/15/14	CITY OF SCHULENBURG	47	24.86	4137	196.37	351.65	33.60	46.55	1.50	1.00	-
		TOTAL:		<b>655.53</b>								
FAY. CO. WAREHOUSE	7/15/14-8/15/14	CITY OF SCHULENBURG	-	-	1164	58.13	98.94	-	2624.90	-	-	-
		TOTAL:		<b>2,781.97</b>								
		<b>GRAND TOTAL:</b>		<b>3,852.76</b>								
RECYCLING CENTER	7/23/14-8/23/14	FAYETTE ELECTRIC COOP	-	-	1917	239.18	-	-	-	-	-	-
AIRPORT BLDG.	7/23/14-8/23/14	FAYETTE ELECTRIC COOP	-	-	2685	288.02	-	-	-	-	-	-
AIRPORT HANGERS	7/23/14-8/23/14	FAYETTE ELECTRIC COOP	-	-	543	72.61	-	-	-	-	-	-
AGRICULTURE BLDG.	7/23/14-8/23/14	FAYETTE ELECTRIC COOP	-	-	13320	1553.88	-	-	-	-	-	-
AG BLDG. STREET LTS.	7/23/14-8/23/14	FAYETTE ELECTRIC COOP	-	-	0	186.57	-	-	-	-	-	-
MULDOON COURTHOUSE	7/23/14-8/23/14	FAYETTE ELECTRIC COOP	-	-	20	20.01	-	-	-	-	-	-
AIRPORT	7/23/14-8/23/14	FAYETTE ELECTRIC COOP	-	-	4813	502.03	-	-	-	-	-	-
		<b>GRAND TOTAL:</b>		<b>2,862.30</b>								
RECYCLING CENTER	7/15/14-8/18/14	FAYETTE WATER SUPPLY	100	26.53								
AIRPORT	7/15/14-8/18/14	FAYETTE WATER SUPPLY	4330	43.54	-	-	-	-	-	-	-	-
AGRICULTURE BLDG.	7/15/14-8/18/14	FAYETTE WATER SUPPLY	380	27.66	-	-	-	-	-	-	-	-
		<b>GRAND TOTAL:</b>		<b>97.73</b>								
FAY. CO. EMS	7/15/14-8/15/14	CITY OF FLATONIA	3	24.00	4839	521.34	-	25.00	38.78	-	-	-
		TOTAL:		<b>609.12</b>								
FAY. CO. WAREHOUSE	7/15/14-8/15/14	CITY OF FLATONIA	2	24.00	2338	254.49	-	25.00	145.68	-	-	-
		TOTAL:		<b>449.17</b>								
FAY. CO. RECYCLING	7/15/14-8/15/14	CITY OF FLATONIA	-	-	92	14.84	-	-	-	-	-	-
		TOTAL:		<b>14.84</b>								

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<b><u>GRAND TOTAL:</u></b>			<b><u>1,073.13</u></b>									
FAY. CO. WAREHOUSE	7/30/14-8/29/14	BLUEBONNET ELECTRIC	-	-	789	122.22	-	-	-	-	-	-
WEST POINT SEWAGE	7/30/14-8/29/14	BLUEBONNET ELECTRIC	-	-	3213	386.52	-	-	-	-	-	-
<b><u>TOTAL:</u></b>						<b><u>508.74</u></b>						

			<u>GAS CONSUMPTION</u>	<u>COST</u>
CSCD BUILDING	7/29/14-8/27/14	CENTERPOINT ENERGY	0	29.38
JUV. PROBATION BLDG.	7/29/14-8/27/14	CENTERPOINT ENERGY	0	29.38
FAY. CO. COURTHOUSE	7/29/14-8/27/14	CENTERPOINT ENERGY	0	29.38
FAY. CO. EMS-SCH.	7/29/14-8/27/14	CENTERPOINT ENERGY	1	29.57
FAY. CO. AUDITOR	7/29/14-8/27/14	CENTERPOINT ENERGY	0	29.38
<b><u>TOTAL:</u></b>				<b><u>147.09</u></b>