

FAYETTE COUNTY, TEXAS UTILITIES - PAID JANUARY, 2015

<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>PCRF 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	11/12/14-12/10/14	LA GRANGE UTILITIES	11	105.37	9010	1128.56	-	25.75	187.41	-	-	6.76
		TOTAL:		1,453.85								
CCA MEADOWS BLDG	11/12/14-12/10/14	LA GRANGE UTILITIES	1	22.56	218	40.15	-	11.27	38.52	-	-	-
		TOTAL:		112.50								
FAY. CO. PRECT. 1	11/12/14-12/10/14	LA GRANGE UTILITIES	-	-	174	33.65	-	-	-	-	-	-
		TOTAL:		33.65								
FAY. CO. PRECT. 1	11/12/14-12/10/14	LA GRANGE UTILITIES	-	-	1136	142.38	-	-	-	-	-	-
		TOTAL:		142.38								
JUSTICE CTR. SPRINKLER	11/12/14-12/10/14	LA GRANGE UTILITIES	0	22.56	-	-	-	-	-	-	-	-
		TOTAL:		22.56								
JUSTICE CENTER	11/12/14-12/10/14	LA GRANGE UTILITIES	54	286.03	31999	3182.6	-	103.58	315.91	-	-	-
		TOTAL:		3,888.12								
JUSTICE CTR. SPRINKLER	11/12/14-12/10/14	LA GRANGE UTILITIES	0	42.84	-	-	-	-	-	-	-	-
		TOTAL:		42.84								
EMS -MOBILE HOME	11/12/14-12/10/14	LA GRANGE UTILITIES	2	22.56	855	113.6	-	11.27	45.15	-	-	-
		TOTAL:		192.58								
EMS BLDG.	11/12/14-12/10/14	LA GRANGE UTILITIES	1	22.56	3196	353.45	-	11.27	45.15	-	-	-
		TOTAL:		432.43								
FAY. CO. COURTHOUSE	11/12/14-12/10/14	LA GRANGE UTILITIES	71	212.38	15464	2066.89	-	134.35	51.02	-	-	-
		TOTAL:		2,464.64								
FAY. CO. CSCD	11/12/14-12/10/14	LA GRANGE UTILITIES	1	22.56	2240	255.49	-	11.27	119.85	-	-	6.76
		TOTAL:		415.93								
FAY. CO. JUV. PROB.	11/12/14-12/10/14	LA GRANGE UTILITIES	1	22.56	509	75.74	-	11.27	38.52	-	-	-
		TOTAL:		148.09								
FOUNDERS PARK	11/12/14-12/10/14	LA GRANGE UTILITIES	0	22.56	81	19.94	-	-	-	-	-	-
		TOTAL:		42.50								
FAYETTE CO. CLERK	11/12/14-12/10/14	LA GRANGE UTILITIES	3	24.47	3120	569.34	-	11.27	-	-	-	-
		TOTAL:		605.08								
FAY. CO. AUDITOR	11/12/14-12/10/14	LA GRANGE UTILITIES	1	22.56	2800	312.87	-	11.27	38.52	-	-	-
		TOTAL:		385.22								
AIRPORT	11/12/14-12/10/14	LA GRANGE UTILITIES	-	-	-	-	-	-	156.48	-	-	-
		TOTAL:		156.48								
RECYCLING	11/12/14-12/10/14	LA GRANGE UTILITIES	-	-	-	-	-	11.27	-	-	-	-
		TOTAL:		11.27								
FAY. CO. AG. BLDG.	11/12/14-12/10/14	LA GRANGE UTILITIES	-	-	-	-	-	11.27	-	-	-	-
		TOTAL:		11.27								
		GRAND TOTAL:		10,561.39								

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FAY. CO. OFFICE BLDG.	11/14/14-12/15/14	CITY OF SCHULENBURG	8	20.75	1687	82.45	122.31	25.75	46.55	-	1.00	-
		TOTAL:		298.81								
FAY. CO. EMS	11/14/14-12/15/14	CITY OF SCHULENBURG	28	20.75	1824	88.82	132.24	25.75	46.55	1.50	1.00	-
		TOTAL:		316.61								
FAY. CO. WAREHOUSE	11/14/14-12/15/14	CITY OF SCHULENBURG	-	-	828	42.50	60.03	-	2249.20	-	-	-
		TOTAL:		2,351.73								
		GRAND TOTAL:		<u>2,967.15</u>								
RECYCLING CENTER	11/23/14-12/23/14	FAYETTE ELECTRIC COOP	-	-	1322	187.19	-	-	-	-	-	-
AIRPORT BLDG.	11/23/14-12/23/14	FAYETTE ELECTRIC COOP	-	-	2030	238.02	-	-	-	-	-	-
AIRPORT HANGERS	11/23/14-12/23/14	FAYETTE ELECTRIC COOP	-	-	357	56.70	-	-	-	-	-	-
AGRICULTURE BLDG.	11/23/14-12/23/14	FAYETTE ELECTRIC COOP	-	-	7960	1219.34	-	-	-	-	-	-
AG BLDG. STREET LTS.	11/23/14-12/23/14	FAYETTE ELECTRIC COOP	-	-	0	199.35	-	-	-	-	-	-
MULDOON COURTHOUSE	11/23/14-12/23/14	FAYETTE ELECTRIC COOP	-	-	11	19.20	-	-	-	-	-	-
AIRPORT	11/23/14-12/23/14	FAYETTE ELECTRIC COOP	-	-	5037	563.93	-	-	-	-	-	-
		GRAND TOTAL:		<u>2,483.73</u>								
RECYCLING CENTER	11/17/14-12/15/14	FAYETTE WATER SUPPLY	120	0								
AIRPORT	11/17/14-12/15/14	FAYETTE WATER SUPPLY	2460	36.02	-	-	-	-	-	-	-	-
AGRICULTURE BLDG.	11/17/14-12/15/14	FAYETTE WATER SUPPLY	430	27.86	-	-	-	-	-	-	-	-
		GRAND TOTAL:		<u>63.88</u>								
FAY. CO. EMS	11/14/14-12/15/14	CITY OF FLATONIA	16	62.50	1998	238.37	-	52.30	40.72	-	-	-
		TOTAL:		393.89								
FAY. CO. WAREHOUSE	11/14/14-12/15/14	CITY OF FLATONIA	2	24.00	1299	157.77	-	25.00	155.60	-	-	-
		TOTAL:		362.37								
FAY. CO. RECYCLING	11/14/14-12/15/14	CITY OF FLATONIA	-	-	25	10.89	-	-	-	-	-	-
		TOTAL:		10.89								

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<u>GRAND TOTAL:</u>			<u>767.15</u>									
FAY. CO. WAREHOUSE	11/27/14-12/30/14	BLUEBONNET ELECTRIC	-	-	443	84.33	-	-	-	-	-	-
WEST POINT SEWAGE	11/27/14-12/30/14	BLUEBONNET ELECTRIC	-	-	3645	<u>528.01</u>	-	-	-	-	-	-
<u>TOTAL:</u>						<u>612.34</u>						

			<u>GAS CONSUMPTION</u>	<u>COST</u>
CSCD BUILDING	11/25/14-12/30/14	CENTERPOINT ENERGY	42	59.96
JUV. PROBATION BLDG.	11/25/14-12/30/14	CENTERPOINT ENERGY	42	59.96
FAY. CO. COURTHOUSE	11/25/14-12/30/14	CENTERPOINT ENERGY	833	845.60
FAY. CO. EMS-SCH.	11/25/14-12/30/14	CENTERPOINT ENERGY	14	39.04
FAY. CO. EMS-LG	11/12/14-12/15/14	CENTERPOINT ENERGY	0	29.38
FAY. CO. EMS-MOBILE	11/12/14-12/15/14	CENTERPOINT ENERGY	1	32.58
FAY. CO. AUDITOR	11/25/14-12/15/14	CENTERPOINT ENERGY	2	30.85
<u>TOTAL:</u>				<u>1,097.37</u>