

**FAYETTE COUNTY, TEXAS UTILITIES - PAID MARCH, 2015**

<u>BUILDING</u>	<u>SERVICE DATES</u>	<u>UTILITIES COMPANY</u>	<u>WATER CONSUMP.</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	1/16/15-2/13/15	LA GRANGE UTILITIES	3	105.37	10452	1337.14	-	11.27	158.91	-	-	6.76
		TOTAL:		<b>1,619.45</b>								
CCA MEADOWS BLDG	1/16/15-2/13/15	LA GRANGE UTILITIES	1	22.56	227	43.21	-	11.27	32.66	-	-	-
		TOTAL:		<b>109.70</b>								
FAY. CO. PRECT. 1	1/16/15-2/13/15	LA GRANGE UTILITIES	-	-	586	88.89	-	-	-	-	-	-
		TOTAL:		<b>88.89</b>								
FAY. CO. PRECT. 1	1/16/15-2/13/15	LA GRANGE UTILITIES	-	-	1284	167.41	-	-	-	-	-	-
		TOTAL:		<b>167.41</b>								
JUSTICE CTR. SPRINKLER	1/16/15-2/13/15	LA GRANGE UTILITIES	0	22.56	-	-	-	-	-	-	-	-
		TOTAL:		<b>22.56</b>								
JUSTICE CENTER	1/16/15-2/13/15	LA GRANGE UTILITIES	60	286.03	32361	3478.22	-	114.44	267.87	-	-	-
		TOTAL:		<b>4,146.56</b>								
JUSTICE CTR. SPRINKLER	1/16/15-2/13/15	LA GRANGE UTILITIES	0	42.84	-	-	-	-	-	-	-	-
		TOTAL:		<b>42.84</b>								
EMS -MOBILE HOME	1/16/15-2/13/15	LA GRANGE UTILITIES	3	24.47	1416	181.95	-	11.27	48.31	-	-	-
		TOTAL:		<b>266.00</b>								
EMS BLDG.	1/16/15-2/13/15	LA GRANGE UTILITIES	2	22.56	3597	422.15	-	11.27	48.31	-	-	-
		TOTAL:		<b>504.29</b>								
FAY. CO. COURTHOUSE	1/16/15-2/13/15	LA GRANGE UTILITIES	57	175.84	15443	2018.42	-	109.01	63.96	-	-	-
		TOTAL:		<b>2,367.23</b>								
FAY. CO. CSCD	1/16/15-2/13/15	LA GRANGE UTILITIES	0	22.56	2360	285.92	-	11.27	101.63	-	-	6.76
		TOTAL:		<b>428.14</b>								
FAY. CO. JUV. PROB.	1/16/15-2/13/15	LA GRANGE UTILITIES	0	22.56	547	84.22	-	11.27	32.66	-	-	-
		TOTAL:		<b>150.71</b>								
FOUNDERS PARK	1/16/15-2/13/15	LA GRANGE UTILITIES	0	22.56	109	24.91	-	-	-	-	-	-
		TOTAL:		<b>47.47</b>								
FAYETTE CO. CLERK	1/16/15-2/13/15	LA GRANGE UTILITIES	3	24.47	3347	831.52	-	11.27	-	-	-	-
		TOTAL:		<b>867.26</b>								
FAY. CO. AUDITOR	1/16/15-2/13/15	LA GRANGE UTILITIES	0	22.56	3480	409.26	-	11.27	32.66	-	-	-
		TOTAL:		<b>475.75</b>								
AIRPORT	1/16/15-2/13/15	LA GRANGE UTILITIES	-	-	-	-	-	-	132.69	-	-	-
		TOTAL:		<b>132.69</b>								
RECYCLING	1/16/15-2/13/15	LA GRANGE UTILITIES	-	-	-	-	-	11.27	-	-	-	-
		TOTAL:		<b>11.27</b>								
FAY. CO. AG. BLDG.	1/16/15-2/13/15	LA GRANGE UTILITIES	-	-	-	-	-	11.27	-	-	-	-
		TOTAL:		<b>11.27</b>								
		<b>GRAND TOTAL:</b>		<b>11,459.49</b>								

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FAY. CO. OFFICE BLDG.	1/15/15-2/15/15	CITY OF SCHULENBURG	17	20.75	1955	94.91	174.39	25.75	46.55	-	1.00	-
		TOTAL:		<b>363.35</b>								
FAY. CO. EMS	1/15/15-2/15/15	CITY OF SCHULENBURG	31	21.08	1717	83.84	153.16	26.30	46.55	1.50	1.00	-
		TOTAL:		<b>333.43</b>								
FAY. CO. WAREHOUSE	1/15/15-2/15/15	CITY OF SCHULENBURG	-	-	1453	71.56	129.61	-	2639.35	-	-	-
		TOTAL:		<b>2,840.52</b>								
		<b>GRAND TOTAL:</b>		<b>3,537.30</b>								
RECYCLING CENTER	12/23/13-1/23/14	FAYETTE ELECTRIC COOP	-	-	1671	218.14	-	-	-	-	-	-
AIRPORT BLDG.	12/23/13-1/23/14	FAYETTE ELECTRIC COOP	-	-	2349	260.85	-	-	-	-	-	-
AIRPORT HANGERS	12/23/13-1/23/14	FAYETTE ELECTRIC COOP	-	-	275	46.43	-	-	-	-	-	-
AGRICULTURE BLDG.	12/23/13-1/23/14	FAYETTE ELECTRIC COOP	-	-	10832.8	1494.56	-	-	-	-	-	-
AG BLDG. STREET LTS.	12/23/13-1/23/14	FAYETTE ELECTRIC COOP	-	-	0	191.16	-	-	-	-	-	-
MULDOON COURTHOUSE	12/23/13-1/23/14	FAYETTE ELECTRIC COOP	-	-	46	22.76	-	-	-	-	-	-
AIRPORT	12/23/13-1/23/14	FAYETTE ELECTRIC COOP	-	-	5850	622.79	-	-	-	-	-	-
		<b>GRAND TOTAL:</b>		<b>2,856.69</b>								
RECYCLING CENTER	1/19/15-2/17/15	FAYETTE WATER SUPPLY	90	131.01								
AIRPORT	1/19/15-2/17/15	FAYETTE WATER SUPPLY	1890	33.73	-	-	-	-	-	-	-	-
AGRICULTURE BLDG.	1/19/15-2/17/15	FAYETTE WATER SUPPLY	610	133.10	-	-	-	-	-	-	-	-
		<b>GRAND TOTAL:</b>		<b>297.84</b>								
FAY. CO. EMS	1/15/15-2/16/15	CITY OF FLATONIA	3	24.00	2353	316.24	-	25.00	40.72	-	-	-
		TOTAL:		<b>405.96</b>								
FAY. CO. WAREHOUSE	1/15/15-2/16/15	CITY OF FLATONIA	1	24.00	1228	168.87	-	25.00	155.60	-	-	-
		TOTAL:		<b>373.47</b>								
FAY. CO. RECYCLING	1/15/15-2/16/15	CITY OF FLATONIA	-	-	40	13.24	-	-	-	-	-	-
		TOTAL:		<b>13.24</b>								

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<b>GRAND TOTAL:</b>			<b>792.67</b>									
FAY. CO. WAREHOUSE	1/29/15-2/26/15	BLUEBONNET ELECTRIC	-	-	1766	220.39	-	-	-	-	-	-
WEST POINT SEWAGE	1/29/15-2/26/15	BLUEBONNET ELECTRIC	-	-	3486	398.99	-	-	-	-	-	-
<b>TOTAL:</b>						<b>619.38</b>						

			<u>GAS CONSUMPTION</u>	<u>COST</u>
CSCD BUILDING	1/28/15-2/26/15	CENTERPOINT ENERGY	81	85.78
JUV. PROBATION BLDG.	1/28/15-2/26/15	CENTERPOINT ENERGY	44	60.01
FAY. CO. COURTHOUSE	1/28/15-2/26/15	CENTERPOINT ENERGY	1190	857.86
FAY. CO. EMS-SCH.	1/28/15-2/26/15	CENTERPOINT ENERGY	30	49.72
FAY. CO. EMS-LG	1/16/15-2/16/15	CENTERPOINT ENERGY	1	30.07
FAY. CO. EMS-MOBILE	1/16/15-2/16/15	CENTERPOINT ENERGY	1	31.81
FAY. CO. AUDITOR	1/28/15-2/26/15	CENTERPOINT ENERGY	20	43.30
<b>TOTAL:</b>				<b>1,158.55</b>