

**FAYETTE COUNTY, TEXAS UTILITIES - PAID AUGUST, 2016**

<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	6/13/16-7/14/16	LA GRANGE UTILITIES	7	109.58	14199	1241.52	-	18.89	158.91	-	-	6.76
		TOTAL:		<b>1,535.66</b>								
CCA MEADOWS BLDG	6/13/16-7/14/16	LA GRANGE UTILITIES	1	23.46	287	46.53	-	11.49	32.66	-	-	-
		TOTAL:		<b>114.14</b>								
FAY. CO. PRECT. 1	6/13/16-7/14/16	LA GRANGE UTILITIES	-	-	604	77.89	-	-	-	-	-	-
		TOTAL:		<b>77.89</b>								
FAY. CO. PRECT. 1	6/13/16-7/14/16	LA GRANGE UTILITIES	-	-	1214	132.73	-	-	-	-	-	-
		TOTAL:		<b>132.73</b>								
JUSTICE CTR. SPRINKLER	6/13/16-7/14/16	LA GRANGE UTILITIES	8	35.40	-	-	-	-	-	-	-	-
		TOTAL:		<b>35.40</b>								
JUSTICE CENTER	6/13/16-7/14/16	LA GRANGE UTILITIES	63	297.47	49777	3993.06	-	122.49	267.87	-	-	-
		TOTAL:		<b>4,680.89</b>								
JUSTICE CTR. SPRINKLER	6/13/16-7/14/16	LA GRANGE UTILITIES	0	75.00	-	-	-	-	-	-	-	-
		TOTAL:		<b>75.00</b>								
EMS -MOBILE HOME	6/13/16-7/14/16	LA GRANGE UTILITIES	10	39.38	2007	202.11	-	24.44	48.31	-	-	-
		TOTAL:		<b>314.24</b>								
EMS BLDG.	6/13/16-7/14/16	LA GRANGE UTILITIES	1	23.46	6700	612.76	-	11.49	48.31	-	-	-
		TOTAL:		<b>696.02</b>								
FAY. CO. COURTHOUSE	6/13/16-7/14/16	LA GRANGE UTILITIES	102	304.70	40939	3757.17	-	194.64	63.96	-	-	-
		TOTAL:		<b>4,320.47</b>								
FAY. CO. CSCD	6/13/16-7/14/16	LA GRANGE UTILITIES	1	23.46	7400	674.01	-	11.49	101.63	-	-	6.76
		TOTAL:		<b>817.35</b>								
FAY. CO. JUV. PROB.	6/13/16-7/14/16	LA GRANGE UTILITIES	0	23.46	1952	197.31	-	11.49	32.66	-	-	-
		TOTAL:		<b>264.92</b>								
FOUNDERS PARK	6/13/16-7/14/16	LA GRANGE UTILITIES	2	23.46	18	10.89	-	-	-	-	-	-
		TOTAL:		<b>34.35</b>								
FAYETTE CO. CLERK	6/13/16-7/14/16	LA GRANGE UTILITIES	2	23.46	9505	865.69	-	11.49	-	-	-	-
		TOTAL:		<b>900.64</b>								
FAY. CO. AUDITOR	6/13/16-7/14/16	LA GRANGE UTILITIES	1	23.46	2520	247.00	-	11.49	32.66	-	-	-
		TOTAL:		<b>314.61</b>								
AIRPORT	6/13/16-7/14/16	LA GRANGE UTILITIES	-	-	-	-	-	-	132.69	-	-	-
		TOTAL:		<b>132.69</b>								
RECYCLING	6/13/16-7/14/16	LA GRANGE UTILITIES	-	-	-	-	-	11.49	-	-	-	-
		TOTAL:		<b>11.49</b>								
FAY. CO. AG. BLDG.	6/13/16-7/14/16	LA GRANGE UTILITIES	-	-	-	-	-	11.49	-	-	-	-
		TOTAL:		<b>11.49</b>								
		<b>GRAND TOTAL:</b>		<b>14,469.98</b>								

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FAY. CO. OFFICE BLDG.	6/15/16-7/15/16	CITY OF SCHULENBURG	9	20.75	2503	108.61	179.72	25.75	46.55	-	1.00	-
		TOTAL:		<b>382.38</b>								
FAY. CO. EMS	6/15/16-7/15/16	CITY OF SCHULENBURG	35	22.40	4842	191.41	347.66	28.50	46.55	1.50	1.00	-
		TOTAL:		<b>639.02</b>								
FAY. CO. WAREHOUSE	6/15/16-7/15/16	CITY OF SCHULENBURG	-	-	2259	99.97	162.20	-	2,571.90	-	-	-
		TOTAL:		<b>2,834.07</b>								
		<b>GRAND TOTAL:</b>		<b><u>3,855.47</u></b>								
RECYCLING CENTER	6/23/16-7/23/16	FAYETTE ELECTRIC COOP	-	-	2184	250.90	-	-	-	-	-	-
AIRPORT BLDG.	6/23/16-7/23/16	FAYETTE ELECTRIC COOP	-	-	2829	282.18	-	-	-	-	-	-
AIRPORT HANGERS	6/23/16-7/23/16	FAYETTE ELECTRIC COOP	-	-	431	58.25	-	-	-	-	-	-
AGRICULTURE BLDG.	6/23/16-7/23/16	FAYETTE ELECTRIC COOP	-	-	12080	1,375.33	-	-	-	-	-	-
AG BLDG. STREET LTS.	6/23/16-7/23/16	FAYETTE ELECTRIC COOP	-	-	1638	174.78	-	-	-	-	-	-
MULDOON COURTHOUSE	6/23/16-7/23/16	FAYETTE ELECTRIC COOP	-	-	26	20.43	-	-	-	-	-	-
AIRPORT	6/23/16-7/23/16	FAYETTE ELECTRIC COOP	-	-	5073	491.73	-	-	-	-	-	-
		<b>GRAND TOTAL:</b>		<b><u>2,653.60</u></b>								
RECYCLING CENTER	6/20/16-7/18/16	FAYETTE WATER SUPPLY	300	151.96								
AIRPORT	6/20/16-7/18/16	FAYETTE WATER SUPPLY	1760	37.23	-	-	-	-	-	-	-	-
AGRICULTURE BLDG.	6/20/16-7/18/16	FAYETTE WATER SUPPLY	400	152.36	-	-	-	-	-	-	-	-
		<b>GRAND TOTAL:</b>		<b><u>341.55</u></b>								
FAY. CO. EMS	6/15/16-7/15/16	CITY OF FLATONIA	3	24.00	4799	473.54	-	25.00	40.72	-	-	-
		TOTAL:		<b>563.26</b>								
FAY. CO. WAREHOUSE	6/15/16-7/15/16	CITY OF FLATONIA	2	24.00	2947	294.27	-	25.00	155.60	-	-	-
		TOTAL:		<b>498.87</b>								
FAY. CO. RECYCLING	6/15/16-7/15/16	CITY OF FLATONIA	-	-	54	14.23	-	-	-	-	-	-
		TOTAL:		<b>14.23</b>								

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<b><u>GRAND TOTAL:</u></b>			<b><u>1,076.36</u></b>									
FAY. CO. WAREHOUSE	6/30/16-8/1/2016	BLUEBONNET ELECTRIC	-	-	738	105.55	-	-	-	-	-	-
WEST POINT SEWAGE	6/30/16-8/1/2016	BLUEBONNET ELECTRIC	-	-	3030	321.02	-	-	-	-	-	-
<b><u>TOTAL:</u></b>						<b><u>426.57</u></b>						

			<u>GAS CONSUMPTION</u>	<u>COST</u>
CSCD BUILDING	6/27/16-7/27/16	CENTERPOINT ENERGY	0	35.84
JUV. PROBATION BLDG.	6/27/16-7/27/16	CENTERPOINT ENERGY	0	35.84
FAY. CO. COURTHOUSE	6/27/16-7/27/16	CENTERPOINT ENERGY	1	36.45
FAY. CO. EMS-SCH.	6/27/16-7/27/16	CENTERPOINT ENERGY	1	36.43
FAY. CO. AUDITOR	6/27/16-7/27/16	CENTERPOINT ENERGY	0	35.84
<b><u>TOTAL:</u></b>				<b><u>180.40</u></b>