

FAYETTE COUNTY, TEXAS UTILITIES - PAID DECEMBER, 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	10/13/16-11/15-16	LA GRANGE UTILITIES	7	113.96	8681	819.42	-	19.75	158.91	-	-	6.76
		TOTAL:		1,118.80								
CCA MEADOWS BLDG	10/13/16-11/15-16	LA GRANGE UTILITIES	0	24.40	62	17.61	-	11.95	32.66	-	-	-
		TOTAL:		86.62								
FAY. CO. PRECT. 1	10/13/16-11/15-16	LA GRANGE UTILITIES	-	-	443	59.41	-	-	-	-	-	-
		TOTAL:		59.41								
FAY. CO. PRECT. 1	10/13/16-11/15-16	LA GRANGE UTILITIES	-	-	1218	122.79	-	-	-	-	-	-
		TOTAL:		122.79								
JUSTICE CTR. SPRINKLER	10/13/16-11/15-16	LA GRANGE UTILITIES	3	26.47	-	-	-	-	-	-	-	-
		TOTAL:		26.47								
JUSTICE CENTER	10/13/16-11/15-16	LA GRANGE UTILITIES	75	309.37	40194	3121.28	-	152.35	267.87	-	-	-
		TOTAL:		3,850.87								
JUSTICE CTR. SPRINKLER	10/13/16-11/15-16	LA GRANGE UTILITIES	0	75.00	-	-	-	-	-	-	-	-
		TOTAL:		75.00								
EMS -MOBILE HOME	10/13/16-11/15-16	LA GRANGE UTILITIES	6	32.68	1554	148.94	-	17.80	48.31	-	-	-
		TOTAL:		247.73								
EMS BLDG.	10/13/16-11/15-16	LA GRANGE UTILITIES	1	24.40	4305	363.13	-	11.95	48.31	-	-	-
		TOTAL:		447.79								
FAY. CO. COURTHOUSE	10/13/16-11/15-16	LA GRANGE UTILITIES	75	240.86	30355	2592.41	-	152.35	63.96	-	-	-
		TOTAL:		3,049.58								
FAY. CO. OLD JAIL	10/13/16-11/15/16	LA GRANGE UTILITIES	0	0.00	320	32.99	-	5.07	13.85	-	-	-
		TOTAL:		51.91								
FAY. CO. CSCD	10/13/16-11/15-16	LA GRANGE UTILITIES	1	24.40	4640	389.09	-	11.95	101.63	-	-	6.76
		TOTAL:		533.83								
FAY. CO. JUV. PROB.	10/13/16-11/15-16	LA GRANGE UTILITIES	1	24.40	991	105.12	-	11.95	32.66	-	-	-
		TOTAL:		174.13								
FOUNDERS PARK	10/13/16-11/15-16	LA GRANGE UTILITIES	0	24.40	24	12.95	-	-	-	-	-	-
		TOTAL:		37.35								
FAYETTE CO. CLERK	10/13/16-11/15-16	LA GRANGE UTILITIES	4	28.54	8229	701.85	-	13.90	-	-	-	-
		TOTAL:		744.29								
FAY. CO. AUDITOR	10/13/16-11/15-16	LA GRANGE UTILITIES	0	0.00	1668	157.81	-	11.95	-	-	-	-
		TOTAL:		169.76								
AIRPORT	10/13/16-11/15-16	LA GRANGE UTILITIES	-	0.00	-	-	-	-	132.69	-	-	-
		TOTAL:		132.69								
RECYCLING	10/13/16-11/15-16	LA GRANGE UTILITIES	-	0.00	-	-	-	11.95	-	-	-	-
		TOTAL:		11.95								
FAY. CO. AG. BLDG.	10/13/16-11/15-16	LA GRANGE UTILITIES	-	0.00	-	-	-	11.95	-	-	-	-
		TOTAL:		11.95								

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<u>GRAND TOTAL:</u>				<u>10,901.01</u>								
FAY. CO. OFFICE BLDG.	10/15/16-11/15/16	CITY OF SCHULENBURG	22	20.75	2396	104.82	152.63	25.75	46.55	-	1.00	-
	TOTAL:			351.50								
FAY. CO. EMS	10/15/16-11/15/16	CITY OF SCHULENBURG	127	53.57	3854	156.43	245.5	79.10	46.55	1.50	1.00	-
	TOTAL:			583.65								
FAY. CO. WAREHOUSE	10/15/16-11/15/16	CITY OF SCHULENBURG	-	0.00	2813	119.58	179.19		2,745.30	-	-	-
	TOTAL:			3,044.07								
<u>GRAND TOTAL:</u>				<u>3,979.22</u>								
RECYCLING CENTER	10/24/16-11/23/16	FAYETTE ELECTRIC COOP	-	0.00	1870	220.11	-	-	-	-	-	-
AIRPORT BLDG.	10/24/16-11/23/16	FAYETTE ELECTRIC COOP	-	0.00	1831	188.98	-	-	-	-	-	-
AIRPORT HANGERS	10/24/16-11/23/16	FAYETTE ELECTRIC COOP	-	0.00	309	46.86	-	-	-	-	-	-
AGRICULTURE BLDG.	10/24/16-11/23/16	FAYETTE ELECTRIC COOP	-	0.00	7920	1,075.35	-	-	-	-	-	-
AG BLDG. STREET LTS.	10/24/16-11/23/16	FAYETTE ELECTRIC COOP	-	0.00	1638	174.78	-	-	-	-	-	-
MULDOON COURTHOUSE	10/24/16-11/23/16	FAYETTE ELECTRIC COOP	-	0.00	2	18.19	-	-	-	-	-	-
AIRPORT	10/24/16-11/23/16	FAYETTE ELECTRIC COOP	-	0.00	3895	381.73	-	-	-	-	-	-
<u>GRAND TOTAL:</u>				<u>2,106.00</u>								
RECYCLING CENTER	10/17/16-11/15/16	FAYETTE WATER SUPPLY	240	151.71								
AIRPORT	9/19/16-10/17/16	FAYETTE WATER SUPPLY	1510	36.22	-	-	-	-	-	-	-	-
AGRICULTURE BLDG.	10/17/16-11/15/16	FAYETTE WATER SUPPLY	520	152.84	-	-	-	-	-	-	-	-
					-	-	-	-	-	-	-	-
<u>GRAND TOTAL:</u>				<u>340.77</u>								
FAY. CO. EMS	10/15/16-11/15/16	CITY OF FLATONIA	5	29.00	3608	345.26	-	29.20	40.72	-	-	-
	TOTAL:			444.18								
FAY. CO. WAREHOUSE	10/15/16-11/15/16	CITY OF FLATONIA	1	24.00	2557	247.31	-	25.00	155.60	-	-	-
	TOTAL:			451.91								

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FAY. CO. RECYCLING	10/15/16-11/15/16	CITY OF FLATONIA	-	-	34	12.17	-	-	-	-	-	-
	TOTAL:		12.17									
	GRAND TOTAL:		908.26									
FAY. CO. WAREHOUSE	10/31/16-11/29/16	BLUEBONNET ELECTRIC	-	0.00	464	79.66	-	-	-	-	-	-
WEST POINT SEWAGE	10/31/16-11/29/16	BLUEBONNET ELECTRIC	-	0.00	3048	322.73	-	-	-	-	-	-
	TOTAL:					402.39						

<u>GAS CONSUMPTION</u>	<u>COST</u>
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FAY. CO. EMS-LG	11/14/16-12/14/16	CENTERPOINT ENERGY	1	36.45
FAY. CO. EMS-MOBILE	11/14/16-12/14/16	CENTERPOINT ENERGY	1	36.45
CSCD BUILDING	10/25/16-11/30/16	CENTERPOINT ENERGY	0	35.84
JUV. PROBATION BLDG.	10/25/16-11/30/16	CENTERPOINT ENERGY	1	36.45
FAY. CO. COURTHOUSE	10/25/16-11/30/16	CENTERPOINT ENERGY	262	253.36
FAY. CO. EMS-SCH.	10/25/16-11/30/16	CENTERPOINT ENERGY	2	37.01
	TOTAL:			362.66