

FAYETTE COUNTY, TEXAS UTILITIES - PAID MARCH, 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	1/14/16-2/12/16	LA GRANGE UTILITIES	10	109.58	11738	1339.06	-	24.44	158.91	-	-	6.76
		TOTAL:		1,638.75								
CCA MEADOWS BLDG	1/14/16-2/12/16	LA GRANGE UTILITIES	9	37.39	141	28.44	-	22.59	32.66	-	-	-
		TOTAL:		121.08								
FAY. CO. PRECT. 1	1/14/16-2/12/16	LA GRANGE UTILITIES	-	-	304	51.34	-	-	-	-	-	-
		TOTAL:		51.34								
FAY. CO. PRECT. 1	1/14/16-2/12/16	LA GRANGE UTILITIES	-	-	1546	175.50	-	-	-	-	-	-
		TOTAL:		175.50								
JUSTICE CTR. SPRINKLER	1/14/16-2/12/16	LA GRANGE UTILITIES	1	23.46	-	-	-	-	-	-	-	-
		TOTAL:		23.46								
JUSTICE CENTER	1/14/16-2/12/16	LA GRANGE UTILITIES	45	297.47	32236	2986.94	-	89.19	267.87	-	-	-
		TOTAL:		3,641.47								
JUSTICE CTR. SPRINKLER	1/14/16-2/12/16	LA GRANGE UTILITIES	0	75.00	-	-	-	-	-	-	-	-
		TOTAL:		75.00								
EMS -MOBILE HOME	1/14/16-2/12/16	LA GRANGE UTILITIES	4	27.44	1091	131.64	-	13.34	48.31	-	-	-
		TOTAL:		220.73								
EMS BLDG.	1/14/16-2/12/16	LA GRANGE UTILITIES	1	23.46	4317	442.55	-	11.49	48.31	-	-	-
		TOTAL:		525.81								
FAY. CO. COURTHOUSE	1/14/16-2/12/16	LA GRANGE UTILITIES	29	109.58	20729	2245.20	-	59.59	63.96	-	-	-
		TOTAL:		2,478.33								
FAY. CO. CSCD	1/14/16-2/12/16	LA GRANGE UTILITIES	1	23.46	2720	288.64	-	11.49	101.63	-	-	6.76
		TOTAL:		431.98								
FAY. CO. JUV. PROB.	1/14/16-2/12/16	LA GRANGE UTILITIES	1	23.46	630	86.02	-	11.49	32.66	-	-	-
		TOTAL:		153.63								
FOUNDERS PARK	1/14/16-2/12/16	LA GRANGE UTILITIES	0	23.46	69	18.26	-	-	-	-	-	-
		TOTAL:		41.72								
FAYETTE CO. CLERK	1/14/16-2/12/16	LA GRANGE UTILITIES	1	23.46	3316	536.79	-	11.49	-	-	-	-
		TOTAL:		571.74								
FAY. CO. AUDITOR	1/14/16-2/12/16	LA GRANGE UTILITIES	2	23.46	4120	423.56	-	11.49	32.66	-	-	-
		TOTAL:		491.17								
AIRPORT	1/14/16-2/12/16	LA GRANGE UTILITIES	-	-	-	-	-	-	132.69	-	-	-
		TOTAL:		132.69								
RECYCLING	1/14/16-2/12/16	LA GRANGE UTILITIES	-	-	-	-	-	11.49	-	-	-	-
		TOTAL:		11.49								
FAY. CO. AG. BLDG.	1/14/16-2/12/16	LA GRANGE UTILITIES	-	-	-	-	-	11.49	-	-	-	-
		TOTAL:		11.49								
		GRAND TOTAL:		10,797.38								

FAYETTE COUNTY, TEXAS UTILITIES - PAID MARCH, 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>
FAY. CO. OFFICE BLDG.	1/15/2016-2/15/16	CITY OF SCHULENBURG	11	20.75	1738	81.53	122.53	25.75	46.55	-	1.00	-
		TOTAL:		298.11								
FAY. CO. EMS	1/15/2016-2/15/16	CITY OF SCHULENBURG	27	20.75	1340	67.44	94.47	25.75	46.55	1.50	1.00	-
		TOTAL:		257.46								
FAY. CO. WAREHOUSE	1/15/2016-2/15/16	CITY OF SCHULENBURG	-	-	1874	86.34	132.12	-	2,138.40	-	-	-
		TOTAL:		2,356.86								
		GRAND TOTAL:		<u>2,912.43</u>								
RECYCLING CENTER	1/23/16-2/23/16	FAYETTE ELECTRIC COOP	-	-	1777	220.32	-	-	-	-	-	-
AIRPORT BLDG.	1/23/16-2/23/16	FAYETTE ELECTRIC COOP	-	-	2307	244.97	-	-	-	-	-	-
AIRPORT HANGERS	1/23/16-2/23/16	FAYETTE ELECTRIC COOP	-	-	279	45.45	-	-	-	-	-	-
AGRICULTURE BLDG.	1/23/16-2/23/16	FAYETTE ELECTRIC COOP	-	-	9880	1,387.63	-	-	-	-	-	-
AG BLDG. STREET LTS.	1/23/16-2/23/16	FAYETTE ELECTRIC COOP	-	-	1638	182.97	-	-	-	-	-	-
MULDOON COURTHOUSE	1/23/16-2/23/16	FAYETTE ELECTRIC COOP	-	-	7	18.69	-	-	-	-	-	-
AIRPORT	1/23/16-2/23/16	FAYETTE ELECTRIC COOP	-	-	5712	579.96	-	-	-	-	-	-
		GRAND TOTAL:		<u>2,679.99</u>								
RECYCLING CENTER	1/18/16-2/22/16	FAYETTE WATER SUPPLY	1630	151.27								
AIRPORT	1/18/16-2/22/16	FAYETTE WATER SUPPLY	2100	38.59	-	-	-	-	-	-	-	-
AGRICULTURE BLDG.	1/18/16-2/22/16	FAYETTE WATER SUPPLY	1410	156.42	-	-	-	-	-	-	-	-
		GRAND TOTAL:		<u>346.28</u>								
FAY. CO. EMS	1/15/16-2/15/16	CITY OF FLATONIA	3	24.00	2535	235.88	-	25.00	40.72	-	-	-
		TOTAL:		<u>325.60</u>								
FAY. CO. WAREHOUSE	1/15/16-2/15/16	CITY OF FLATONIA	1	24.00	1900	179.05	-	25.00	155.60	-	-	-
		TOTAL:		<u>383.65</u>								
FAY. CO. RECYCLING	1/15/16-2/15/16	CITY OF FLATONIA	-	-	30	11.68	-	-	-	-	-	-
		TOTAL:		<u>11.68</u>								

FAYETTE COUNTY, TEXAS UTILITIES - PAID MARCH, 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>
GRAND TOTAL:			720.93									
FAY. CO. WAREHOUSE	1/29/16-2/29/16	BLUEBONNET ELECTRIC	-	-	1899	215.27	-	-	-	-	-	-
WEST POINT SEWAGE	1/29/16-2/29/16	BLUEBONNET ELECTRIC	-	-	3576	372.63	-	-	-	-	-	-
TOTAL:						587.90						

			<u>GAS CONSUMPTION</u>	<u>COST</u>
CSCD BUILDING	1/27/16-2/25/2016	CENTERPOINT ENERGY	28	49.56
JUV. PROBATION BLDG.	1/27/16-2/25/2016	CENTERPOINT ENERGY	26	48.42
FAY. CO. COURTHOUSE	1/27/16-2/25/2016	CENTERPOINT ENERGY	832	511.75
FAY. CO. EMS-SCH.	1/27/16-2/25/2016	CENTERPOINT ENERGY	18	43.29
FAY. CO. EMS-LG	2/12/16-3/14/16	CENTERPOINT ENERGY	0	33.47
FAY. CO. EMS-MOBILE	2/12/16-3/14/16	CENTERPOINT ENERGY	1	34.03
FAY. CO. AUDITOR	1/27/16-2/25/2016	CENTERPOINT ENERGY	8	38.07
TOTAL:				758.59