

**FAYETTE COUNTY, TEXAS UTILITIES - PAID APRIL, 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	2/12/16-3/11/16	LA GRANGE UTILILITIES	12	109.58	8843	956.55	-	28.14	158.91	-	-	6.76
		TOTAL:		<b>1,259.94</b>								
CCA MEADOWS BLDG	2/12/16-3/11/16	LA GRANGE UTILILITIES	15	50.78	186	33.78	-	33.69	32.66	-	-	-
		TOTAL:		<b>150.91</b>								
FAY. CO. PRECT. 1	2/12/16-3/11/16	LA GRANGE UTILILITIES	-	-	182	33.24	-	-	-	-	-	-
		TOTAL:		<b>33.24</b>								
FAY. CO. PRECT. 1	2/12/16-3/11/16	LA GRANGE UTILILITIES	-	-	1458	159.07	-	-	-	-	-	-
		TOTAL:		<b>159.07</b>								
JUSTICE CTR. SPRINKLER	2/12/16-3/11/16	LA GRANGE UTILILITIES	1	23.46	-	-	-	-	-	-	-	-
		TOTAL:		<b>23.46</b>								
JUSTICE CENTER	2/12/16-3/11/16	LA GRANGE UTILILITIES	54	297.47	34292	3074.87	-	105.84	267.87	-	-	-
		TOTAL:		<b>3,746.05</b>								
JUSTICE CTR. SPRINKLER	2/12/16-3/11/16	LA GRANGE UTILILITIES	0	75.00	-	-	-	-	-	-	-	-
		TOTAL:		<b>75.00</b>								
EMS -MOBILE HOME	2/12/16-3/11/16	LA GRANGE UTILILITIES	5	29.43	868	105.43	-	15.19	48.31	-	-	-
		TOTAL:		<b>198.36</b>								
EMS BLDG.	2/12/16-3/11/16	LA GRANGE UTILILITIES	1	23.46	3207	318.10	-	11.49	48.31	-	-	-
		TOTAL:		<b>401.36</b>								
FAY. CO. COURTHOUSE	2/12/16-3/11/16	LA GRANGE UTILILITIES	86	261.34	20755	2337.54	-	165.04	63.96	-	-	-
		TOTAL:		<b>2,827.88</b>								
FAY. CO. CSCD	2/12/16-3/11/16	LA GRANGE UTILILITIES	1	23.46	2560	259.28	-	11.49	101.63	-	-	6.76
		TOTAL:		<b>402.62</b>								
FAY. CO. JUV. PROB.	2/12/16-3/11/16	LA GRANGE UTILILITIES	1	23.46	515	70.97	-	11.49	32.66	-	-	-
		TOTAL:		<b>138.58</b>								
FOUNDERS PARK	2/12/16-3/11/16	LA GRANGE UTILILITIES	0	23.46	63	17.06	-	-	-	-	-	-
		TOTAL:		<b>40.52</b>								
FAYETTE CO. CLERK	2/12/16-3/11/16	LA GRANGE UTILILITIES	2	23.46	3508	481.61	-	11.49	-	-	-	-
		TOTAL:		<b>516.56</b>								
FAY. CO. AUDITOR	2/12/16-3/11/16	LA GRANGE UTILILITIES	0	23.46	2120	219.26	-	11.49	32.66	-	-	-
		TOTAL:		<b>286.87</b>								
AIRPORT	2/12/16-3/11/16	LA GRANGE UTILILITIES	-	-	-	-	-	-	132.69	-	-	-
		TOTAL:		<b>132.69</b>								
RECYCLING	2/12/16-3/11/16	LA GRANGE UTILILITIES	-	-	-	-	-	11.49	-	-	-	-
		TOTAL:		<b>11.49</b>								
FAY. CO. AG. BLDG.	2/12/16-3/11/16	LA GRANGE UTILILITIES	-	-	-	-	-	11.49	-	-	-	-
		TOTAL:		<b>11.49</b>								
		<b>GRAND TOTAL:</b>		<b>10,416.09</b>								

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FAY. CO. OFFICE BLDG.	2/15/16-3/15/16	CITY OF SCHULENBURG	4	20.75	1292	65.74	93.67	25.75	46.55	-	1.00	-
		TOTAL:		<b>253.46</b>								
FAY. CO. EMS	2/15/16-3/15/16	CITY OF SCHULENBURG	20	20.75	2237	99.19	162.18	25.75	46.55	1.50	1.00	-
		TOTAL:		<b>356.92</b>								
FAY. CO. WAREHOUSE	2/15/16-3/15/16	CITY OF SCHULENBURG	-	-	2149	96.07	155.80	-	2,080.60	-	-	-
		TOTAL:		<b>2,332.47</b>								
		<b>GRAND TOTAL:</b>		<b><u>2,942.85</u></b>								
RECYCLING CENTER	2/23/16-3/23/16	FAYETTE ELECTRIC COOP	-	-	1545	201.22	-	-	-	-	-	-
AIRPORT BLDG.	2/23/16-3/23/16	FAYETTE ELECTRIC COOP	-	-	1953	216.00	-	-	-	-	-	-
AIRPORT HANGERS	2/23/16-3/23/16	FAYETTE ELECTRIC COOP	-	-	332	51.66	-	-	-	-	-	-
AGRICULTURE BLDG.	2/23/16-3/23/16	FAYETTE ELECTRIC COOP	-	-	7560	1,112.88	-	-	-	-	-	-
AG BLDG. STREET LTS.	2/23/16-3/23/16	FAYETTE ELECTRIC COOP	-	-	1638	187.92	-	-	-	-	-	-
MULDOON COURTHOUSE	2/23/16-3/23/16	FAYETTE ELECTRIC COOP	-	-	15	19.52	-	-	-	-	-	-
AIRPORT	2/23/16-3/23/16	FAYETTE ELECTRIC COOP	-	-	4600	484.36	-	-	-	-	-	-
		<b>GRAND TOTAL:</b>		<b><u>2,273.56</u></b>								
RECYCLING CENTER	2/22/16-3/31/16	FAYETTE WATER SUPPLY	70	130.93								
AIRPORT	2/22/16-3/31/16	FAYETTE WATER SUPPLY	1290	35.34	-	-	-	-	-	-	-	-
AGRICULTURE BLDG.	2/22/16-3/31/16	FAYETTE WATER SUPPLY	1320	135.96	-	-	-	-	-	-	-	-
		<b>GRAND TOTAL:</b>		<b><u>302.23</u></b>								
FAY. CO. EMS	2/15/16-3/15/16	CITY OF FLATONIA	15	59.00	1974	229.10	-	50.20	40.72	-	-	-
		TOTAL:		<b>379.02</b>								
FAY. CO. WAREHOUSE	2/15/16-3/15/16	CITY OF FLATONIA	1	24.00	1733	202.23	-	25.00	155.60	-	-	-
		TOTAL:		<b>406.83</b>								
FAY. CO. RECYCLING	2/15/16-3/15/16	CITY OF FLATONIA	-	-	12	10.34	-	-	-	-	-	-
		TOTAL:		<b>10.34</b>								

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<b>GRAND TOTAL:</b>			<b>796.19</b>									
FAY. CO. WAREHOUSE	2/29/16-3/30/16	BLUEBONNET ELECTRIC	-	-	1604	187.40	-	-	-	-	-	-
WEST POINT SEWAGE	2/29/16-3/30/16	BLUEBONNET ELECTRIC	-	-	3248	341.63	-	-	-	-	-	-
<b>TOTAL:</b>						<b>529.03</b>						

			<u>GAS CONSUMPTION</u>	<u>COST</u>
CSCD BUILDING	2/25/16-3/29/16	CENTERPOINT ENERGY	15	42.09
JUV. PROBATION BLDG.	2/25/16-3/29/16	CENTERPOINT ENERGY	9	38.63
FAY. CO. COURTHOUSE	2/25/16-3/29/16	CENTERPOINT ENERGY	340	228.91
FAY. CO. EMS-SCH.	2/25/16-3/29/16	CENTERPOINT ENERGY	4	35.64
FAY. CO. EMS-LG	3/14/16-4/13/16	CENTERPOINT ENERGY	1	35.08
FAY. CO. EMS-MOBILE	3/14/16-4/13/16	CENTERPOINT ENERGY	1	35.08
FAY. CO. AUDITOR	2/25/16-3/29/16	CENTERPOINT ENERGY	1	34.03
<b>TOTAL:</b>				<b>449.46</b>