

**FAYETTE COUNTY, TEXAS UTILITIES - PAID MAY, 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	3/11/16-4/12/16	LA GRANGE UTILITIES	14	109.58	10687	1135.88	-	31.84	158.91	-	-	6.76
		TOTAL:		<b>1,442.97</b>								
CCA MEADOWS BLDG	3/11/16-4/12/16	LA GRANGE UTILITIES	3	25.45	69	18.01	-	11.49	32.66	-	-	-
		TOTAL:		<b>87.61</b>								
FAY. CO. PRECT. 1	3/11/16-4/12/16	LA GRANGE UTILITIES	-	-	1215	139.32	-	-	-	-	-	-
		TOTAL:		<b>139.32</b>								
FAY. CO. PRECT. 1	3/11/16-4/12/16	LA GRANGE UTILITIES	-	-	1680	182.51	-	-	-	-	-	-
		TOTAL:		<b>182.51</b>								
JUSTICE CTR. SPRINKLER	3/11/16-4/12/16	LA GRANGE UTILITIES	1	23.46	-	-	-	-	-	-	-	-
		TOTAL:		<b>23.46</b>								
JUSTICE CENTER	3/11/16-4/12/16	LA GRANGE UTILITIES	65	297.47	41248	3597.85	-	126.19	267.87	-	-	-
		TOTAL:		<b>4,289.38</b>								
JUSTICE CTR. SPRINKLER	3/11/16-4/12/16	LA GRANGE UTILITIES	0	75.00	-	-	-	-	-	-	-	-
		TOTAL:		<b>75.00</b>								
EMS -MOBILE HOME	3/11/16-4/12/16	LA GRANGE UTILITIES	22	67.6	1155	133.76	-	46.64	48.31	-	-	-
		TOTAL:		<b>296.31</b>								
EMS BLDG.	3/11/16-4/12/16	LA GRANGE UTILITIES	1	23.46	4261	422.19	-	11.49	48.31	-	-	-
		TOTAL:		<b>505.45</b>								
FAY. CO. COURTHOUSE	3/11/16-4/12/16	LA GRANGE UTILITIES	113	334.51	25080	2717.28	-	214.99	63.96	-	-	-
		TOTAL:		<b>3,330.74</b>								
FAY. CO. CSCD	3/11/16-4/12/16	LA GRANGE UTILITIES	1	23.46	3120	316.23	-	11.49	101.63	-	-	6.76
		TOTAL:		<b>459.57</b>								
FAY. CO. JUV. PROB.	3/11/16-4/12/16	LA GRANGE UTILITIES	0	23.46	681	89.05	-	11.49	32.66	-	-	-
		TOTAL:		<b>156.66</b>								
FOUNDERS PARK	3/11/16-4/12/16	LA GRANGE UTILITIES	0	23.46	67	17.73	-	-	-	-	-	-
		TOTAL:		<b>41.19</b>								
FAYETTE CO. CLERK	3/11/16-4/12/16	LA GRANGE UTILITIES	0	23.46	5029	596.82	-	11.49	-	-	-	-
		TOTAL:		<b>631.77</b>								
FAY. CO. AUDITOR	3/11/16-4/12/16	LA GRANGE UTILITIES	0	23.46	2360	245.66	-	11.49	32.66	-	-	-
		TOTAL:		<b>313.27</b>								
AIRPORT	3/11/16-4/12/16	LA GRANGE UTILITIES	-	-	-	-	-	-	132.69	-	-	-
		TOTAL:		<b>132.69</b>								
RECYCLING	3/11/16-4/12/16	LA GRANGE UTILITIES	-	-	-	-	-	11.49	-	-	-	-
		TOTAL:		<b>11.49</b>								
FAY. CO. AG. BLDG.	3/11/16-4/12/16	LA GRANGE UTILITIES	-	-	-	-	-	11.49	-	-	-	-
		TOTAL:		<b>11.49</b>								
		<b>GRAND TOTAL:</b>		<b>12,130.88</b>								

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FAY. CO. OFFICE BLDG.	3/15/16-4/15/16	CITY OF SCHULENBURG	54	28.67	1078	58.16	66.62	38.95	46.55	-	1.00	-
		TOTAL:		<b>239.95</b>								
FAY. CO. EMS	3/15/16-4/15/16	CITY OF SCHULENBURG	24	20.75	2237	92.64	126.81	25.75	46.55	1.50	1.00	-
		TOTAL:		<b>315.00</b>								
FAY. CO. WAREHOUSE	3/15/16-4/15/16	CITY OF SCHULENBURG	-	-	2074	93.42	128.17	-	2,095.05	-	-	-
		TOTAL:		<b>2,316.64</b>								
		<b>GRAND TOTAL:</b>		<b><u>2,871.59</u></b>								
RECYCLING CENTER	3/23/16-4/23/16	FAYETTE ELECTRIC COOP	-	-	1593	205.50	-	-	-	-	-	-
AIRPORT BLDG.	3/23/16-4/23/16	FAYETTE ELECTRIC COOP	-	-	1403	159.54	-	-	-	-	-	-
AIRPORT HANGERS	3/23/16-4/23/16	FAYETTE ELECTRIC COOP	-	-	339	52.20	-	-	-	-	-	-
AGRICULTURE BLDG.	3/23/16-4/23/16	FAYETTE ELECTRIC COOP	-	-	7360	1,092.92	-	-	-	-	-	-
AG BLDG. STREET LTS.	3/23/16-4/23/16	FAYETTE ELECTRIC COOP	-	-	1638	187.11	-	-	-	-	-	-
MULDOON COURTHOUSE	3/23/16-4/23/16	FAYETTE ELECTRIC COOP	-	-	13	19.31	-	-	-	-	-	-
AIRPORT	3/23/16-4/23/16	FAYETTE ELECTRIC COOP	-	-	4523	474.29	-	-	-	-	-	-
		<b>GRAND TOTAL:</b>		<b><u>2,190.87</u></b>								
RECYCLING CENTER	3/21/16-4/19/16	FAYETTE WATER SUPPLY	510	152.8								
AIRPORT	3/21/16-4/19/16	FAYETTE WATER SUPPLY	1860	37.63	-	-	-	-	-	-	-	-
AGRICULTURE BLDG.	3/21/16-4/19/16	FAYETTE WATER SUPPLY	1200	155.57	-	-	-	-	-	-	-	-
		<b>GRAND TOTAL:</b>		<b><u>346.00</u></b>								
FAY. CO. EMS	3/15/16-4/15/16	CITY OF FLATONIA	8	36.50	2702	286.50	-	35.50	40.72	-	-	-
		TOTAL:		<b>399.22</b>								
FAY. CO. WAREHOUSE	3/15/16-4/15/16	CITY OF FLATONIA	1	24.00	2007	215.12	-	25.00	155.60	-	-	-
		TOTAL:		<b>419.72</b>								
FAY. CO. RECYCLING	3/15/16-4/15/16	CITY OF FLATONIA	-	-	18	10.85	-	-	-	-	-	-
		TOTAL:		<b>10.85</b>								

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<b>GRAND TOTAL:</b>			<b>829.79</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	3/29/16-4/27/16	CENTERPOINT ENERGY	0	34.52
JUV. PROBATION BLDG.	3/29/16-4/27/16	CENTERPOINT ENERGY	0	34.52
FAY. CO. COURTHOUSE	3/29/16-4/27/16	CENTERPOINT ENERGY	126	132.23
FAY. CO. EMS-SCH.	3/29/16-4/27/16	CENTERPOINT ENERGY	1	35.06
FAY. CO. EMS-LG	04/13/16-05/13/16	CENTERPOINT ENERGY	0	33.47
FAY. CO. EMS-MOBILE	04/13/16-05/13/16	CENTERPOINT ENERGY	0	33.47
FAY. CO. AUDITOR	3/29/16-4/27/16	CENTERPOINT ENERGY	0	34.52
<b>TOTAL:</b>				<b>337.79</b>