

FAYETTE COUNTY, TEXAS UTILITIES - PAID NOVEMBER, 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	9/15/16-10/13/16	LA GRANGE UTILITIES	7	113.96	11396	876.84	-	19.75	158.91	-	-	6.76
		TOTAL:		1,176.22								
CCA MEADOWS BLDG	9/15/16-10/13/16	LA GRANGE UTILITIES	2	24.4	86	20.14	-	11.95	32.66	-	-	-
		TOTAL:		89.15								
FAY. CO. PRECT. 1	9/15/16-10/13/16	LA GRANGE UTILITIES	-	-	673	76.33	-	-	-	-	-	-
		TOTAL:		76.33								
FAY. CO. PRECT. 1	9/15/16-10/13/16	LA GRANGE UTILITIES	-	-	1232	117.89	-	-	-	-	-	-
		TOTAL:		117.89								
JUSTICE CTR. SPRINKLER	9/15/16-10/13/16	LA GRANGE UTILITIES	0	24.40	-	-	-	-	-	-	-	-
		TOTAL:		24.40								
JUSTICE CENTER	9/15/16-10/13/16	LA GRANGE UTILITIES	64	309.37	42354	3034.2	-	130.9	267.87	-	-	-
		TOTAL:		3,742.34								
JUSTICE CTR. SPRINKLER	9/15/16-10/13/16	LA GRANGE UTILITIES	0	75.00	-	-	-	-	-	-	-	-
		TOTAL:		75.00								
EMS -MOBILE HOME	9/15/16-10/13/16	LA GRANGE UTILITIES	5	30.61	1568	142.41	-	15.85	48.31	-	-	-
		TOTAL:		237.18								
EMS BLDG.	9/15/16-10/13/16	LA GRANGE UTILITIES	2	24.4	5369	419.73	-	11.95	48.31	-	-	-
		TOTAL:		504.39								
FAY. CO. COURTHOUSE	9/15/16-10/13/16	LA GRANGE UTILITIES	104	322.64	34211	2764.92	-	208.9	63.96	-	-	-
		TOTAL:		3,360.42								
FAY. CO. CSCD	9/15/16-10/13/16	LA GRANGE UTILITIES	1	24.4	4960	389.9	-	11.95	101.63	-	-	6.76
		TOTAL:		534.64								
FAY. CO. JUV. PROB.	9/15/16-10/13/16	LA GRANGE UTILITIES	0	24.4	1298	122.7	-	11.95	32.66	-	-	-
		TOTAL:		191.71								
FOUNDERS PARK	9/15/16-10/13/16	LA GRANGE UTILITIES	5	30.61	21	12.47	-	-	-	-	-	-
		TOTAL:		43.08								
FAYETTE CO. CLERK	9/15/16-10/13/16	LA GRANGE UTILITIES	2	24.4	8874	726.93	-	11.95	-	-	-	-
		TOTAL:		763.28								
FAY. CO. AUDITOR	9/15/16-10/13/16	LA GRANGE UTILITIES	1	24.4	2631	240.36	-	14.51	37.33	-	-	-
		TOTAL:		316.60								
AIRPORT	9/15/16-10/13/16	LA GRANGE UTILITIES	-	-	-	-	-	-	132.69	-	-	-
		TOTAL:		132.69								
RECYCLING	9/15/16-10/13/16	LA GRANGE UTILITIES	-	-	-	-	-	11.95	-	-	-	-
		TOTAL:		11.95								
FAY. CO. AG. BLDG.	9/15/16-10/13/16	LA GRANGE UTILITIES	-	-	-	-	-	11.95	-	-	-	-
		TOTAL:		11.95								
		GRAND TOTAL:		11,409.22								

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FAY. CO. OFFICE BLDG.	9/15/16-10/15/16	CITY OF SCHULENBURG	11	20.75	1444	71.12	81.87	25.75	46.55	-	1.00	-
		TOTAL:		247.04								
FAY. CO. EMS	8/15/16-9/15/16	CITY OF SCHULENBURG	63	31.64	3555	145.85	201.57	43.90	46.55	1.50	1.00	-
		TOTAL:		472.01								
FAY. CO. WAREHOUSE	8/15/16-9/15/16	CITY OF SCHULENBURG	-	-	2115	94.87	119.92	-	2,167.30	-	-	-
		TOTAL:		2,382.09								
		GRAND TOTAL:		<u>3,101.14</u>								
RECYCLING CENTER	9/23/16-10/24/16	FAYETTE ELECTRIC COOP	-	-	1997	224.18	-	-	-	-	-	-
AIRPORT BLDG.	9/23/16-10/24/16	FAYETTE ELECTRIC COOP	-	-	2320	225.37	-	-	-	-	-	-
AIRPORT HANGERS	9/23/16-10/24/16	FAYETTE ELECTRIC COOP	-	-	391	52.95	-	-	-	-	-	-
AGRICULTURE BLDG.	9/23/16-10/24/16	FAYETTE ELECTRIC COOP	-	-	9400	1,142.59	-	-	-	-	-	-
AG BLDG. STREET LTS.	9/23/16-10/24/16	FAYETTE ELECTRIC COOP	-	-	1638	168.21	-	-	-	-	-	-
MULDOON COURTHOUSE	9/23/16-10/24/16	FAYETTE ELECTRIC COOP	-	-	5	18.45	-	-	-	-	-	-
AIRPORT	9/23/16-10/24/16	FAYETTE ELECTRIC COOP	-	-	4231	396.18	-	-	-	-	-	-
		GRAND TOTAL:		<u>2,227.93</u>								
RECYCLING CENTER	9/19/16-10/17/16	FAYETTE WATER SUPPLY	90	151.11								
AIRPORT	9/19/16-10/17/16	FAYETTE WATER SUPPLY	1510	36.22	-	-	-	-	-	-	-	-
AGRICULTURE BLDG.	9/19/16-10/17/16	FAYETTE WATER SUPPLY	460	152.60	-	-	-	-	-	-	-	-
		GRAND TOTAL:		<u>339.93</u>								
FAY. CO. EMS	9/15/16-10/15/16	CITY OF FLATONIA	8	69.50	3378	323.83	-	56.50	40.72	-	-	-
		TOTAL:		490.55								
FAY. CO. WAREHOUSE	9/15/16-10/15/16	CITY OF FLATONIA	2	24.00	2623	253.47	-	25.00	155.60	-	-	-
		TOTAL:		458.07								
FAY. CO. RECYCLING	9/15/16-10/15/16	CITY OF FLATONIA	-	-	44	13.10	-	-	-	-	-	-
		TOTAL:		13.10								

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GRAND TOTAL:			961.72									
FAY. CO. WAREHOUSE	9/26/16-10/31/16	BLUEBONNET ELECTRIC	-	-	588	91.37	-	-	-	-	-	-
WEST POINT SEWAGE	9/26/16-10/31/16	BLUEBONNET ELECTRIC	-	-	3096	327.26	-	-	-	-	-	-
TOTAL:						418.63						

			<u>GAS CONSUMPTION</u>	<u>COST</u>	
FAY. CO. EMS-LG	10/13/16-11/14/16	CENTERPOINT ENERGY	0	35.84	
FAY. CO. EMS-MOBILE	10/13/16-11/14/16	CENTERPOINT ENERGY	0	36.45	
CSCD BUILDING	9/27/16-10/26/16	CENTERPOINT ENERGY	0	35.84	
JUV. PROBATION BLDG.	9/27/16-10/26/16	CENTERPOINT ENERGY	0	35.84	
FAY. CO. COURTHOUSE	9/27/16-10/26/16	CENTERPOINT ENERGY	157	132.61	
FAY. CO. EMS-SCH.	9/27/16-10/25/16	CENTERPOINT ENERGY	1	36.43	
FAY. CO. AUDITOR	9/27/16-10/31/16	CENTERPOINT ENERGY	0	71.68	(Final Bill)
TOTAL:				312.40	