

FAYETTE COUNTY, TEXAS UTILITIES - PAID JULY, 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	5/13/16-6/13/16	LA GRANGE UTILITIES	4	109.58	11878	1145.58	-	13.34	158.91	-	-	6.76
		TOTAL:		1,434.17								
CCA MEADOWS BLDG	5/13/16-6/13/16	LA GRANGE UTILITIES	1	23.46	93	21.29	-	11.49	32.66	-	-	-
		TOTAL:		88.90								
FAY. CO. PRECT. 1	5/13/16-6/13/16	LA GRANGE UTILITIES	-	-	728	93.66	-	-	-	-	-	-
		TOTAL:		93.66								
FAY. CO. PRECT. 1	5/13/16-6/13/16	LA GRANGE UTILITIES	-	-	1474	162.93	-	-	-	-	-	-
		TOTAL:		162.93								
JUSTICE CTR. SPRINKLER	5/13/16-6/13/16	LA GRANGE UTILITIES	0	23.46	-	-	-	-	-	-	-	-
		TOTAL:		23.46								
JUSTICE CENTER	5/13/16-6/13/16	LA GRANGE UTILITIES	61	297.47	47520	4075.05	-	118.79	267.87	-	-	-
		TOTAL:		4,759.18								
JUSTICE CTR. SPRINKLER	5/13/16-6/13/16	LA GRANGE UTILITIES	0	75.00	-	-	-	-	-	-	-	-
		TOTAL:		75.00								
EMS -MOBILE HOME	5/13/16-6/13/16	LA GRANGE UTILITIES	5	29.43	1546	169.6	-	15.19	48.31	-	-	-
		TOTAL:		262.53								
EMS BLDG.	5/13/16-6/13/16	LA GRANGE UTILITIES	2	23.46	4912	481.14	-	11.49	48.31	-	-	-
		TOTAL:		564.40								
FAY. CO. COURTHOUSE	5/13/16-6/13/16	LA GRANGE UTILITIES	56	180.04	34537	3506.16	-	109.54	63.96	-	-	-
		TOTAL:		3,859.70								
FAY. CO. CSCD	5/13/16-6/13/16	LA GRANGE UTILITIES	2	23.46	5240	511.5	-	11.49	101.63	-	-	6.76
		TOTAL:		654.84								
FAY. CO. JUV. PROB.	5/13/16-6/13/16	LA GRANGE UTILITIES	1	23.46	1348	151.26	-	11.49	32.66	-	-	-
		TOTAL:		218.87								
FOUNDERS PARK	5/13/16-6/13/16	LA GRANGE UTILITIES	0	23.46	48	15.1	-	-	-	-	-	-
		TOTAL:		38.56								
FAYETTE CO. CLERK	5/13/16-6/13/16	LA GRANGE UTILITIES	2	23.46	7426	765.83	-	11.49	-	-	-	-
		TOTAL:		800.78								
FAY. CO. AUDITOR	5/13/16-6/13/16	LA GRANGE UTILITIES	1	23.46	2040	215.31	-	11.49	32.66	-	-	-
		TOTAL:		282.92								
AIRPORT	5/13/16-6/13/16	LA GRANGE UTILITIES	-	-	-	-	-	-	132.69	-	-	-
		TOTAL:		132.69								
RECYCLING	5/13/16-6/13/16	LA GRANGE UTILITIES	-	-	-	-	-	11.49	-	-	-	-
		TOTAL:		11.49								
FAY. CO. AG. BLDG.	5/13/16-6/13/16	LA GRANGE UTILITIES	-	-	-	-	-	11.49	-	-	-	-
		TOTAL:		11.49								
		GRAND TOTAL:		<u>13,475.57</u>								

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FAY. CO. OFFICE BLDG.	5/15/16-6/15/16	CITY OF SCHULENBURG	12	20.75	1461	71.72	100.52	25.75	46.55	-	1.00	-
		TOTAL:		266.29								
FAY. CO. EMS	5/15/16-6/15/16	CITY OF SCHULENBURG	60	30.65	3371	139.33	231.92	42.25	46.55	1.50	1.00	-
		TOTAL:		493.20								
FAY. CO. WAREHOUSE	5/15/16-6/15/16	CITY OF SCHULENBURG	-	-	2424	105.81	166.77	-	2,037.25	-	-	-
		TOTAL:		2,309.83								
		GRAND TOTAL:		<u>3,069.32</u>								
RECYCLING CENTER	5/23/16-6/23/16	FAYETTE ELECTRIC COOP	-	-	2028	246.25	-	-	-	-	-	-
AIRPORT BLDG.	5/23/16-6/23/16	FAYETTE ELECTRIC COOP	-	-	2351	249.30	-	-	-	-	-	-
AIRPORT HANGERS	5/23/16-6/23/16	FAYETTE ELECTRIC COOP	-	-	406	57.94	-	-	-	-	-	-
AGRICULTURE BLDG.	5/23/16-6/23/16	FAYETTE ELECTRIC COOP	-	-	11000	1,355.20	-	-	-	-	-	-
AG BLDG. STREET LTS.	5/23/16-6/23/16	FAYETTE ELECTRIC COOP	-	-	1638	182.97	-	-	-	-	-	-
MULDOON COURTHOUSE	5/23/16-6/23/16	FAYETTE ELECTRIC COOP	-	-	6	18.59	-	-	-	-	-	-
AIRPORT	5/23/16-6/23/16	FAYETTE ELECTRIC COOP	-	-	4731	483.45	-	-	-	-	-	-
		GRAND TOTAL:		<u>2,593.70</u>								
RECYCLING CENTER	5/23/16-6/20/16	FAYETTE WATER SUPPLY	320	152.04								
AIRPORT	5/23/16-6/20/16	FAYETTE WATER SUPPLY	1850	37.59	-	-	-	-	-	-	-	-
AGRICULTURE BLDG.	5/23/16-6/20/16	FAYETTE WATER SUPPLY	1380	156.30	-	-	-	-	-	-	-	-
		GRAND TOTAL:		<u>345.93</u>								
FAY. CO. EMS	4/15/16-5/16/16	CITY OF FLATONIA	3	24.00	3889	392.84	-	25.00	40.72	-	-	-
		TOTAL:		482.56								
FAY. CO. WAREHOUSE	4/15/16-5/16/16	CITY OF FLATONIA	2	24.00	2810	286.35	-	25.00	155.60	-	-	-
		TOTAL:		490.95								
FAY. CO. RECYCLING	4/15/16-5/16/16	CITY OF FLATONIA	-	-	34	12.35	-	-	-	-	-	-
		TOTAL:		12.35								

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GRAND TOTAL:				985.86								
FAY. CO. WAREHOUSE	4/29/16-5/31/16	BLUEBONNET ELECTRIC	-	-	540	86.84	-	-	-	-	-	-
WEST POINT SEWAGE	4/29/16-5/31/16	BLUEBONNET ELECTRIC	-	-	3012	319.33	-	-	-	-	-	-
TOTAL:						406.17						

			<u>GAS CONSUMPTION</u>	<u>COST</u>
CSCD BUILDING	5/25/16-6/27/16	CENTERPOINT ENERGY	0	33.47
JUV. PROBATION BLDG.	5/25/16-6/27/16	CENTERPOINT ENERGY	0	33.47
FAY. CO. COURTHOUSE	5/25/16-6/27/16	CENTERPOINT ENERGY	8	38.07
FAY. CO. EMS-SCH.	5/25/16-6/27/16	CENTERPOINT ENERGY	1	34.01
FAY. CO. EMS-LG	6/14/16-7/15/16	CENTERPOINT ENERGY	0	35.84
FAY. CO. EMS-MOBILE	6/14/16-7/15/16	CENTERPOINT ENERGY	1	36.41
FAY. CO. AUDITOR	5/25/16-6/27/16	CENTERPOINT ENERGY	0	33.47
TOTAL:				244.74