

FAYETTE COUNTY, TEXAS UTILITIES - PAID OCTOBER, 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	8/12/16-9/15/16	LA GRANGE UTILITIES	16	109.58	13238	1019.31	-	35.54	158.91	-	-	6.76
		TOTAL:		1,330.10								
CCA MEADOWS BLDG	8/12/16-9/15/16	LA GRANGE UTILITIES	0	23.46	165	28.44	-	11.49	32.66	-	-	-
		TOTAL:		96.05								
FAY. CO. PRECT. 1	8/12/16-9/15/16	LA GRANGE UTILITIES	-	-	733	81.92	-	-	-	-	-	-
		TOTAL:		81.92								
FAY. CO. PRECT. 1	8/12/16-9/15/16	LA GRANGE UTILITIES	-	-	1501	140.33	-	-	-	-	-	-
		TOTAL:		140.33								
JUSTICE CTR. SPRINKLER	8/12/16-9/15/16	LA GRANGE UTILITIES	0	23.46	-	-	-	-	-	-	-	-
		TOTAL:		23.46								
JUSTICE CENTER	8/12/16-9/15/16	LA GRANGE UTILITIES	73	297.47	54112	3766.11	-	140.99	267.87	-	-	-
		TOTAL:		4,472.44								
JUSTICE CTR. SPRINKLER	8/12/16-9/15/16	LA GRANGE UTILITIES	0	75.00	-	-	-	-	-	-	-	-
		TOTAL:		75.00								
EMS -MOBILE HOME	8/12/16-9/15/16	LA GRANGE UTILITIES	4	27.44	2104	186.06	-	13.34	48.31	-	-	-
		TOTAL:		275.15								
EMS BLDG.	8/12/16-9/15/16	LA GRANGE UTILITIES	1	23.46	6463	516.62	-	11.49	48.31	-	-	-
		TOTAL:		599.88								
FAY. CO. COURTHOUSE	8/12/16-9/15/16	LA GRANGE UTILITIES	88	266.76	36132	2976.87	-	168.74	63.96	-	-	-
		TOTAL:		3,476.33								
FAY. CO. CSCD	8/12/16-9/15/16	LA GRANGE UTILITIES	1	23.46	6880	548.25	-	11.49	101.63	-	-	6.76
		TOTAL:		691.59								
FAY. CO. JUV. PROB.	8/12/16-9/15/16	LA GRANGE UTILITIES	83	232.91	1808	163.61	-	159.49	32.66	-	-	-
		TOTAL:		588.67								
FOUNDERS PARK	8/12/16-9/15/16	LA GRANGE UTILITIES	24	73.02	21	11.03	-	-	-	-	-	-
		TOTAL:		84.05								
FAYETTE CO. CLERK	8/12/16-9/15/16	LA GRANGE UTILITIES	3	25.45	9432	773.15	-	11.49	-	-	-	-
		TOTAL:		810.09								
FAY. CO. AUDITOR	8/12/16-9/15/16	LA GRANGE UTILITIES	1	23.46	2480	214.57	-	11.49	32.66	-	-	-
		TOTAL:		282.18								
AIRPORT	8/12/16-9/15/16	LA GRANGE UTILITIES	-	-	-	-	-	-	132.69	-	-	-
		TOTAL:		132.69								
RECYCLING	8/12/16-9/15/16	LA GRANGE UTILITIES	-	-	-	-	-	11.49	-	-	-	-
		TOTAL:		11.49								
FAY. CO. AG. BLDG.	8/12/16-9/15/16	LA GRANGE UTILITIES	-	-	-	-	-	11.49	-	-	-	-
		TOTAL:		11.49								
		GRAND TOTAL:		<u>13,182.91</u>								

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FAY. CO. OFFICE BLDG.	8/15/16-9/15/16	CITY OF SCHULENBURG	12	20.75	2409	105.28	130.33	25.75	46.55	-	1.00	-
		TOTAL:		329.66								
FAY. CO. EMS	8/15/16-9/15/16	CITY OF SCHULENBURG	66	32.63	4550	181.07	246.16	45.55	46.55	1.50	1.00	-
		TOTAL:		554.46								
FAY. CO. WAREHOUSE	8/15/16-9/15/16	CITY OF SCHULENBURG	-	-	2675	114.70	144.72	-	2,239.55	-	-	-
		TOTAL:		2,498.97								
		GRAND TOTAL:		<u>3,383.09</u>								
RECYCLING CENTER	8/23/16-9/23/16	FAYETTE ELECTRIC COOP	-	-	2233	243.98	-	-	-	-	-	-
AIRPORT BLDG.	8/23/16-9/23/16	FAYETTE ELECTRIC COOP	-	-	2589	246.83	-	-	-	-	-	-
AIRPORT HANGERS	8/23/16-9/23/16	FAYETTE ELECTRIC COOP	-	-	440	56.89	-	-	-	-	-	-
AGRICULTURE BLDG.	8/23/16-9/23/16	FAYETTE ELECTRIC COOP	-	-	11240	1,255.75	-	-	-	-	-	-
AG BLDG. STREET LTS.	8/23/16-9/23/16	FAYETTE ELECTRIC COOP	-	-	1638	166.59	-	-	-	-	-	-
MULDOON COURTHOUSE	8/23/16-9/23/16	FAYETTE ELECTRIC COOP	-	-	22	19.94	-	-	-	-	-	-
AIRPORT	8/23/16-9/23/16	FAYETTE ELECTRIC COOP	-	-	4687	432.26	-	-	-	-	-	-
		GRAND TOTAL:		<u>2,422.24</u>								
RECYCLING CENTER	8/22/16-9/19/16	FAYETTE WATER SUPPLY	170	151.43								
AIRPORT	8/22/16-9/19/16	FAYETTE WATER SUPPLY	1220	35.05	-	-	-	-	-	-	-	-
AGRICULTURE BLDG.	8/22/16-9/19/16	FAYETTE WATER SUPPLY	410	152.40	-	-	-	-	-	-	-	-
		GRAND TOTAL:		<u>338.88</u>								
FAY. CO. EMS	8/15/16-9/15/16	CITY OF FLATONIA	9	39.00	4002	375.58	-	37.60	40.72	-	-	-
		TOTAL:		492.90								
FAY. CO. WAREHOUSE	8/15/16-9/15/16	CITY OF FLATONIA	2	24.00	2940	278.30	-	25.00	155.60	-	-	-
		TOTAL:		482.90								
FAY. CO. RECYCLING	8/15/16-9/15/16	CITY OF FLATONIA	-	-	39	12.57	-	-	-	-	-	-
		TOTAL:		12.57								

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GRAND TOTAL:				988.37								
FAY. CO. WAREHOUSE	8/31/16-9/29/16	BLUEBONNET ELECTRIC	-	-	642	96.48	-	-	-	-	-	-
WEST POINT SEWAGE	8/31/16-9/29/16	BLUEBONNET ELECTRIC	-	-	2760	295.51	-	-	-	-	-	-
TOTAL:						391.99						

			<u>GAS CONSUMPTION</u>	<u>COST</u>
FAY. CO. EMS-LG	9/15/16-10/13/16	CENTERPOINT ENERGY	0	35.84
FAY. CO. EMS-MOBILE	9/15/16-10/13/16	CENTERPOINT ENERGY	0	35.84
CSCD BUILDING	8/25/16-9/27/16	CENTERPOINT ENERGY	0	35.84
JUV. PROBATION BLDG.	8/25/16-9/27/16	CENTERPOINT ENERGY	0	35.84
FAY. CO. COURTHOUSE	8/25/16-9/27/16	CENTERPOINT ENERGY	0	36.45
FAY. CO. EMS-SCH.	8/25/16-9/27/16	CENTERPOINT ENERGY	1	36.43
FAY. CO. AUDITOR	8/25/16-9/27/16	CENTERPOINT ENERGY	0	35.84
TOTAL:				180.40