

**FAYETTE COUNTY, TEXAS UTILITIES - PAID FEBRUARY, 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	12/10/15-1/14/16	LA GRANGE UTILITIES	35	123.13	13816	1419.07	-	70.69	158.91	-	-	6.76
		TOTAL:		<b>1,778.56</b>								
CCA MEADOWS BLDG	12/10/15-1/14/16	LA GRANGE UTILITIES	8	35.4	318	51.45	-	20.74	32.66	-	-	-
		TOTAL:		<b>140.25</b>								
FAY. CO. PRECT. 1	12/10/15-1/14/16	LA GRANGE UTILITIES	-	-	181	33.30	-	-	-	-	-	-
		TOTAL:		<b>33.30</b>								
FAY. CO. PRECT. 1	12/10/15-1/14/16	LA GRANGE UTILITIES	-	-	1906	201.94	-	-	-	-	-	-
		TOTAL:		<b>201.94</b>								
JUSTICE CTR. SPRINKLER	12/10/15-1/14/16	LA GRANGE UTILITIES	1	23.46	-	-	-	-	-	-	-	-
		TOTAL:		<b>23.46</b>								
JUSTICE CENTER	12/10/15-1/14/16	LA GRANGE UTILITIES	52	297.47	43046	3669.05	-	102.14	267.87	-	-	-
		TOTAL:		<b>4,336.53</b>								
JUSTICE CTR. SPRINKLER	12/10/15-1/14/16	LA GRANGE UTILITIES	0	75.00	-	-	-	-	-	-	-	-
		TOTAL:		<b>75.00</b>								
EMS -MOBILE HOME	12/10/15-1/14/16	LA GRANGE UTILITIES	3	25.45	1352	150.95	-	11.49	48.31	-	-	-
		TOTAL:		<b>236.20</b>								
EMS BLDG.	12/10/15-1/14/16	LA GRANGE UTILITIES	1	23.46	5142	499.79	-	11.49	48.31	-	-	-
		TOTAL:		<b>583.05</b>								
FAY. CO. COURTHOUSE	12/10/15-1/14/16	LA GRANGE UTILITIES	18	109.58	22662	2390.59	-	39.24	63.96	-	-	-
		TOTAL:		<b>2,603.37</b>								
FAY. CO. CSCD	12/10/15-1/14/16	LA GRANGE UTILITIES	1	23.46	2920	295.27	-	11.49	101.63	-	-	6.76
		TOTAL:		<b>438.61</b>								
FAY. CO. JUV. PROB.	12/10/15-1/14/16	LA GRANGE UTILITIES	0	23.46	614	81.66	-	11.49	32.66	-	-	-
		TOTAL:		<b>149.27</b>								
FOUNDERS PARK	12/10/15-1/14/16	LA GRANGE UTILITIES	0	23.46	381	57.88	-	-	-	-	-	-
		TOTAL:		<b>81.34</b>								
FAYETTE CO. CLERK	12/10/15-1/14/16	LA GRANGE UTILITIES	2	23.46	4185	815.44	-	11.49	-	-	-	-
		TOTAL:		<b>850.39</b>								
FAY. CO. AUDITOR	12/10/15-1/14/16	LA GRANGE UTILITIES	0	23.46	3880	383.63	-	11.49	32.66	-	-	-
		TOTAL:		<b>451.24</b>								
AIRPORT	12/10/15-1/14/16	LA GRANGE UTILITIES	-	-	-	-	-	-	132.69	-	-	-
		TOTAL:		<b>132.69</b>								
RECYCLING	12/10/15-1/14/16	LA GRANGE UTILITIES	-	-	-	-	-	11.49	-	-	-	-
		TOTAL:		<b>11.49</b>								
FAY. CO. AG. BLDG.	12/10/15-1/14/16	LA GRANGE UTILITIES	-	-	-	-	-	11.49	-	-	-	-
		TOTAL:		<b>11.49</b>								
		<b>GRAND TOTAL:</b>		<b>12,138.18</b>								

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FAY. CO. OFFICE BLDG.	12/15/15-1/15/16	CITY OF SCHULENBURG	4	20.75	1547	74.76	122.21	25.75	46.55	-	1.00	-
		TOTAL:		<b>291.02</b>								
FAY. CO. EMS	12/15/15-1/15/16	CITY OF SCHULENBURG	28	20.75	1801	83.76	142.28	25.75	46.55	1.50	1.00	-
		TOTAL:		<b>321.59</b>								
FAY. CO. WAREHOUSE	12/15/15-1/15/16	CITY OF SCHULENBURG	-	-	1880	86.55	148.52	-	2,701.95	-	-	-
		TOTAL:		<b>2,937.02</b>								
		<b>GRAND TOTAL:</b>		<b>3,549.63</b>								
RECYCLING CENTER	12/23/15-01/23/15	FAYETTE ELECTRIC COOP	-	-	1847	221.73	-	-	-	-	-	-
AIRPORT BLDG.	12/23/15-01/23/15	FAYETTE ELECTRIC COOP	-	-	2291	236.52	-	-	-	-	-	-
AIRPORT HANGERS	12/23/15-01/23/15	FAYETTE ELECTRIC COOP	-	-	279	44.61	-	-	-	-	-	-
AGRICULTURE BLDG.	12/23/15-01/23/15	FAYETTE ELECTRIC COOP	-	-	10400	1,344.69	-	-	-	-	-	-
AG BLDG. STREET LTS.	12/23/15-01/23/15	FAYETTE ELECTRIC COOP	-	-	1638	178.02	-	-	-	-	-	-
MULDOON COURTHOUSE	12/23/15-01/23/15	FAYETTE ELECTRIC COOP	-	-	3	18.29	-	-	-	-	-	-
AIRPORT	12/23/15-01/23/15	FAYETTE ELECTRIC COOP	-	-	6545	642.28	-	-	-	-	-	-
		<b>GRAND TOTAL:</b>		<b>2,686.14</b>								
RECYCLING CENTER	12/14/15-1/18/16	FAYETTE WATER SUPPLY	840	134.03								
AIRPORT	12/14/15-1/18/16	FAYETTE WATER SUPPLY	13430	83.57	-	-	-	-	-	-	-	-
AGRICULTURE BLDG.	12/14/15-1/18/16	FAYETTE WATER SUPPLY	1300	135.88	-	-	-	-	-	-	-	-
		<b>GRAND TOTAL:</b>		<b>353.48</b>								
FAY. CO. EMS	12/15/15-1/15/16	CITY OF FLATONIA	3	24.00	7532	203.82	-	25.00	40.72	-	-	-
		TOTAL:		<b>293.54</b>								
FAY. CO. WAREHOUSE	12/15/15-1/15/16	CITY OF FLATONIA	1	24.00	1972	208.37	-	25.00	155.60	-	-	-
		TOTAL:		<b>412.97</b>								
FAY. CO. RECYCLING	12/15/15-1/15/16	CITY OF FLATONIA	-	-	30	12.03	-	-	-	-	-	-
		TOTAL:		<b>12.03</b>								

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<b>GRAND TOTAL:</b>			<b>718.54</b>									
FAY. CO. WAREHOUSE	12/30/15-1/29/16	BLUEBONNET ELECTRIC	-	-	1588	185.88	-	-	-	-	-	-
WEST POINT SEWAGE	12/30/15-1/29/16	BLUEBONNET ELECTRIC	-	-	3945	407.50	-	-	-	-	-	-
<b>TOTAL:</b>						<b>593.38</b>						

			<u>GAS CONSUMPTION</u>	<u>COST</u>
CSCD BUILDING	12/29/15-1/27/16	CENTERPOINT ENERGY	75	76.59
JUV. PROBATION BLDG.	12/29/15-1/27/16	CENTERPOINT ENERGY	63	69.69
FAY. CO. COURTHOUSE	12/29/15-1/27/16	CENTERPOINT ENERGY	1227	738.99
FAY. CO. EMS-SCH.	12/29/15-1/27/16	CENTERPOINT ENERGY	42	56.38
FAY. CO. AUDITOR	12/29/15-1/27/16	CENTERPOINT ENERGY	5	36.34
<b>TOTAL:</b>				<b>977.99</b>