

**FAYETTE COUNTY, TEXAS UTILITIES - PAID JANUARY, 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	11/16/15-12/10/15	LA GRANGE UTILITIES	4	109.58	9004	981.68	-	13.34	158.91	-	-	6.76
		TOTAL:		<b>1,270.27</b>								
CCA MEADOWS BLDG	11/16/15-12/10/15	LA GRANGE UTILITIES	15	50.78	155	29.7	-	33.69	32.66	-	-	-
		TOTAL:		<b>146.83</b>								
FAY. CO. PRECT. 1	11/16/15-12/10/15	LA GRANGE UTILITIES	-	-	367	56.35	-	-	-	-	-	-
		TOTAL:		<b>56.35</b>								
FAY. CO. PRECT. 1	11/16/15-12/10/15	LA GRANGE UTILITIES	-	-	900	109.10	-	-	-	-	-	-
		TOTAL:		<b>109.10</b>								
JUSTICE CTR. SPRINKLER	11/16/15-12/10/15	LA GRANGE UTILITIES	1	23.46	-	-	-	-	-	-	-	-
		TOTAL:		<b>23.46</b>								
JUSTICE CENTER	11/16/15-12/10/15	LA GRANGE UTILITIES	49	297.47	32020	3014.55	-	96.59	267.87	-	-	-
		TOTAL:		<b>3,676.48</b>								
JUSTICE CTR. SPRINKLER	11/16/15-12/10/15	LA GRANGE UTILITIES	0	75.00	-	-	-	-	-	-	-	-
		TOTAL:		<b>75.00</b>								
EMS -MOBILE HOME	11/16/15-12/10/15	LA GRANGE UTILITIES	3	25.45	893	108.46	-	11.49	48.31	-	-	-
		TOTAL:		<b>193.71</b>								
EMS BLDG.	11/16/15-12/10/15	LA GRANGE UTILITIES	1	23.46	3337	332.76	-	11.49	48.31	-	-	-
		TOTAL:		<b>416.02</b>								
FAY. CO. COURTHOUSE	11/16/15-12/10/15	LA GRANGE UTILITIES	31	112.29	16896	1937.77	-	63.29	63.96	-	-	-
		TOTAL:		<b>2,177.31</b>								
FAY. CO. CSCD	11/16/15-12/10/15	LA GRANGE UTILITIES	1	23.46	2400	246.76	-	11.49	101.63	-	-	6.76
		TOTAL:		<b>390.10</b>								
FAY. CO. JUV. PROB.	11/16/15-12/10/15	LA GRANGE UTILITIES	1	23.46	492	69.07	-	11.49	32.66	-	-	-
		TOTAL:		<b>136.68</b>								
FOUNDERS PARK	11/16/15-12/10/15	LA GRANGE UTILITIES	0	23.46	305	50.04	-	-	-	-	-	-
		TOTAL:		<b>73.50</b>								
FAYETTE CO. CLERK	11/16/15-12/10/15	LA GRANGE UTILITIES	2	23.46	5304	611.06	-	11.49	-	-	-	-
		TOTAL:		<b>646.01</b>								
FAY. CO. AUDITOR	11/16/15-12/10/15	LA GRANGE UTILITIES	1	23.46	2400	246.76	-	11.49	32.66	-	-	-
		TOTAL:		<b>314.37</b>								
AIRPORT	11/16/15-12/10/15	LA GRANGE UTILITIES	-	-	-	-	-	-	132.69	-	-	-
		TOTAL:		<b>132.69</b>								
RECYCLING	11/16/15-12/10/15	LA GRANGE UTILITIES	-	-	-	-	-	11.49	-	-	-	-
		TOTAL:		<b>11.49</b>								
FAY. CO. AG. BLDG.	11/16/15-12/10/15	LA GRANGE UTILITIES	-	-	-	-	-	11.49	-	-	-	-
		TOTAL:		<b>11.49</b>								
		<b>GRAND TOTAL:</b>		<b>9,860.86</b>								

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FAY. CO. OFFICE BLDG.	11/15/15-12/15/15	CITY OF SCHULENBURG	15	20.75	1152	60.78	69.35	25.75	46.55	-	1.00	-
		TOTAL:		<b>224.18</b>								
FAY. CO. EMS	11/15/15-12/15/15	CITY OF SCHULENBURG	27	20.75	1523	73.91	91.68	25.75	46.55	1.50	1.00	-
		TOTAL:		<b>261.14</b>								
FAY. CO. WAREHOUSE	11/15/15-12/15/15	CITY OF SCHULENBURG	-	-	1286	65.52	77.42	-	2,138.40	-	-	-
		TOTAL:		<b>2,281.34</b>								
		<b>GRAND TOTAL:</b>		<b>2,766.66</b>								
RECYCLING CENTER	11/23/15-12/23/15	FAYETTE ELECTRIC COOP	-	-	1734	204.05	-	-	-	-	-	-
AIRPORT BLDG.	11/23/15-12/23/15	FAYETTE ELECTRIC COOP	-	-	1982	200.12	-	-	-	-	-	-
AIRPORT HANGERS	11/23/15-12/23/15	FAYETTE ELECTRIC COOP	-	-	324	47.77	-	-	-	-	-	-
AGRICULTURE BLDG.	11/23/15-12/23/15	FAYETTE ELECTRIC COOP	-	-	8440	1,122.23	-	-	-	-	-	-
AG BLDG. STREET LTS.	11/23/15-12/23/15	FAYETTE ELECTRIC COOP	-	-	1638	172.35	-	-	-	-	-	-
MULDOON COURTHOUSE	11/23/15-12/23/15	FAYETTE ELECTRIC COOP	-	-	4	18.36	-	-	-	-	-	-
AIRPORT	11/23/15-12/23/15	FAYETTE ELECTRIC COOP	-	-	596	541.37	-	-	-	-	-	-
		<b>GRAND TOTAL:</b>		<b>2,306.25</b>								
RECYCLING CENTER	11/16/15-12/14/15	FAYETTE WATER SUPPLY	80	130.97								
AIRPORT	11/16/15-12/14/15	FAYETTE WATER SUPPLY	4110	42.65	-	-	-	-	-	-	-	-
AGRICULTURE BLDG.	11/16/15-12/14/15	FAYETTE WATER SUPPLY	930	134.39	-	-	-	-	-	-	-	-
		<b>GRAND TOTAL:</b>		<b>308.01</b>								
FAY. CO. EMS	11/16/15-12/15/15	CITY OF FLATONIA	2	24.00	2021	217.77	-	25.00	40.72	-	-	-
		TOTAL:		<b>307.49</b>								
FAY. CO. WAREHOUSE	11/16/15-12/15/15	CITY OF FLATONIA	1	24.00	1859	201.03	-	25.00	155.60	-	-	-
		TOTAL:		<b>405.63</b>								
FAY. CO. RECYCLING	11/16/15-12/15/15	CITY OF FLATONIA	-	-	24	11.48	-	-	-	-	-	-
		TOTAL:		<b>11.48</b>								

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<b>GRAND TOTAL:</b>			<b>724.60</b>									
FAY. CO. WAREHOUSE	11/27/15-12/30/15	BLUEBONNET ELECTRIC	-	-	1363	164.61	-	-	-	-	-	-
WEST POINT SEWAGE	11/27/15-12/30/15	BLUEBONNET ELECTRIC	-	-	4024	414.97	-	-	-	-	-	-
<b>TOTAL:</b>						<b>579.58</b>						

			<u>GAS CONSUMPTION</u>	<u>COST</u>
CSCD BUILDING	11/30/15-12/29/15	CENTERPOINT ENERGY	16	43.39
JUV. PROBATION BLDG.	11/30/15-12/29/15	CENTERPOINT ENERGY	34	54.57
FAY. CO. COURTHOUSE	11/30/15-12/29/15	CENTERPOINT ENERGY	787	521.92
FAY. CO. EMS-SCH.	11/30/15-12/29/15	CENTERPOINT ENERGY	17	43.52
FAY. CO. EMS-LG	12/14/15-1/15/15	CENTERPOINT ENERGY	0	33.47
FAY. CO. EMS-MOBILE	12/14/15-1/15/15	CENTERPOINT ENERGY	0	33.47
FAY. CO. AUDITOR	11/30/15-12/29/15	CENTERPOINT ENERGY	3	35.33
<b>TOTAL:</b>			<b>765.67</b>	