

**FAYETTE COUNTY, TEXAS UTILITIES - PAID OCTOBER, 2014**

<u>BUILDING</u>	<u>SERVICE DATES</u>	<u>UTILITIES COMPANY</u>	<u>WATER CONSUMPTION</u>	<u>COST</u>	<u>ELECTRIC CONSUMPTION</u>	<u>COST</u>	<u>PCRFB 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	8/14/14-9/15/14	LA GRANGE UTILITIES	4	101.32	14049	1453.14	-	12.82	187.41	-	-	6.76
		TOTAL:		<b>1,761.45</b>								
CCA MEADOWS BLDG	8/14/14-9/15/14	LA GRANGE UTILITIES	4	25.35	687	91.79	-	12.82	38.52	-	-	-
		TOTAL:		<b>168.48</b>								
FAY. CO. PRECT. 1	8/14/14-9/15/14	LA GRANGE UTILITIES	-	-	269	45.81	-	-	-	-	-	-
		TOTAL:		<b>45.81</b>								
FAY. CO. PRECT. 1	8/14/14-9/15/14	LA GRANGE UTILITIES	-	-	455	66.87	-	-	-	-	-	-
		TOTAL:		<b>66.87</b>								
JUSTICE CTR. SPRINKLER	8/14/14-9/15/14	LA GRANGE UTILITIES	8	32.67	-	-	-	-	-	-	-	-
		TOTAL:		<b>32.67</b>								
JUSTICE CENTER	8/14/14-9/15/14	LA GRANGE UTILITIES	69	275.03	53383	4800.83	-	128.52	315.91	-	-	-
		TOTAL:		<b>5,520.29</b>								
JUSTICE CTR. SPRINKLER	8/14/14-9/15/14	LA GRANGE UTILITIES	0	42.84	-	-	-	-	-	-	-	-
		TOTAL:		<b>42.84</b>								
EMS -MOBILE HOME	8/14/14-9/15/14	LA GRANGE UTILITIES	3	23.52	3098	327.27	-	11.04	45.15	-	-	-
		TOTAL:		<b>406.98</b>								
EMS BLDG.	8/14/14-9/15/14	LA GRANGE UTILITIES	1	21.69	6630	671.33	-	11.04	45.15	-	-	-
		TOTAL:		<b>749.21</b>								
FAY. CO. COURTHOUSE	8/14/14-9/15/14	LA GRANGE UTILITIES	113	309.65	42537	4267.54	-	206.84	51.02	-	-	-
		TOTAL:		<b>4,835.05</b>								
FAY. CO. CSCD	8/14/14-9/15/14	LA GRANGE UTILITIES	2	21.69	7320	738.54	-	11.04	119.85	-	-	6.76
		TOTAL:		<b>897.88</b>								
FAY. CO. JUV. PROB.	8/14/14-9/15/14	LA GRANGE UTILITIES	1	21.69	1969	217.3	-	11.04	38.52	-	-	-
		TOTAL:		<b>288.55</b>								
FOUNDERS PARK	8/14/14-9/15/14	LA GRANGE UTILITIES	1	21.69	79	18.75	-	-	-	-	-	-
		TOTAL:		<b>40.44</b>								
FAYETTE CO. CLERK	8/14/14-9/15/14	LA GRANGE UTILITIES	2	21.69	10185	1010.99	-	11.04	-	-	-	-
		TOTAL:		<b>1043.72</b>								
FAY. CO. AUDITOR	8/14/14-9/15/14	LA GRANGE UTILITIES	0	21.69	2920	309.93	-	11.04	38.52	-	-	-
		TOTAL:		<b>381.18</b>								
AIRPORT	8/14/14-9/15/14	LA GRANGE UTILITIES	-	-	-	-	-	-	156.48	-	-	-
		TOTAL:		<b>156.48</b>								
RECYCLING	8/14/14-9/15/14	LA GRANGE UTILITIES	-	-	-	-	-	11.04	-	-	-	-
		TOTAL:		<b>11.04</b>								
FAY. CO. AG. BLDG.	8/14/14-9/15/14	LA GRANGE UTILITIES	-	-	-	-	-	11.04	-	-	-	-
		TOTAL:		<b>11.04</b>								
		<b>GRAND TOTAL:</b>		<b>16,459.98</b>								

**FAYETTE COUNTY, TEXAS UTILITIES - PAID OCTOBER, 2014**

<u>BUILDING</u>	<u>SERVICE DATES</u>	<u>UTILITIES COMPANY</u>	<u>WATER CONSUMPTION</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>
FAY. CO. OFFICE BLDG.	8/14/14-9/15/14	CITY OF SCHULENBURG	9	19.25	1796	87.51	125.36	24.25	46.55	-	1.00	-
		TOTAL:		<b>303.92</b>								
FAY. CO. EMS	8/14/14-9/15/14	CITY OF SCHULENBURG	31	19.58	4527	214.51	315.98	24.80	46.55	1.50	1.00	-
		TOTAL:		<b>623.92</b>								
FAY. CO. WAREHOUSE	8/14/14-9/15/14	CITY OF SCHULENBURG	-	-	1063	53.43	74.20	-	2263.65	-	-	-
		TOTAL:		<b>2,391.28</b>								
		<b>GRAND TOTAL:</b>		<b><u>3,319.12</u></b>								
RECYCLING CENTER	8/23/14-9/23/14	FAYETTE ELECTRIC COOP	-	-	1791	218.04	-	-	-	-	-	-
AIRPORT BLDG.	8/23/14-9/23/14	FAYETTE ELECTRIC COOP	-	-	2496	258.61	-	-	-	-	-	-
AIRPORT HANGERS	8/23/14-9/23/14	FAYETTE ELECTRIC COOP	-	-	468	63.11	-	-	-	-	-	-
AGRICULTURE BLDG.	8/23/14-9/23/14	FAYETTE ELECTRIC COOP	-	-	11720	1375.17	-	-	-	-	-	-
AG BLDG. STREET LTS.	8/23/14-9/23/14	FAYETTE ELECTRIC COOP	-	-	0	179.73	-	-	-	-	-	-
MULDOON COURTHOUSE	8/23/14-9/23/14	FAYETTE ELECTRIC COOP	-	-	44	22.24	-	-	-	-	-	-
AIRPORT	8/23/14-9/23/14	FAYETTE ELECTRIC COOP	-	-	4938	494.03	-	-	-	-	-	-
		<b>GRAND TOTAL:</b>		<b><u>2,610.93</u></b>								
RECYCLING CENTER	8/18/14-9/15/14	FAYETTE WATER SUPPLY	90	26.49								
AIRPORT	8/18/14-9/15/14	FAYETTE WATER SUPPLY	4190	42.97	-	-	-	-	-	-	-	-
AGRICULTURE BLDG.	8/18/14-9/15/14	FAYETTE WATER SUPPLY	290	27.30	-	-	-	-	-	-	-	-
		<b>GRAND TOTAL:</b>		<b><u>96.76</u></b>								
FAY. CO. EMS	8/15/14-9/15/14	CITY OF FLATONIA	3	24.00	5156	578.37	-	25.00	38.78	-	-	-
		TOTAL:		<b>666.15</b>								
FAY. CO. WAREHOUSE	8/15/14-9/15/14	CITY OF FLATONIA	2	24.00	2425	274.68	-	25.00	145.68	-	-	-
		TOTAL:		<b>469.36</b>								
FAY. CO. RECYCLING	8/15/14-9/15/14	CITY OF FLATONIA	-	-	98	15.92	-	-	-	-	-	-
		TOTAL:		<b>15.92</b>								

**FAYETTE COUNTY, TEXAS UTILITIES - PAID OCTOBER, 2014**

<u>BUILDING</u>	<u>SERVICE DATES</u>	<u>UTILITIES COMPANY</u>	<u>WATER CONSUMPTION</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>
<b><u>GRAND TOTAL:</u></b>			<b><u>1,151.43</u></b>									
FAY. CO. WAREHOUSE	8/29/14-9/30/14	BLUEBONNET ELECTRIC	-	-	737	116.52	-	-	-	-	-	-
WEST POINT SEWAGE	8/29/14-9/30/14	BLUEBONNET ELECTRIC	-	-	3466	414.23	-	-	-	-	-	-
<b><u>TOTAL:</u></b>						<b><u>530.75</u></b>						

			<u>GAS CONSUMPTION</u>	<u>COST</u>
CSCD BUILDING	8/27/14-9/26/14	CENTERPOINT ENERGY	0	29.38
JUV. PROBATION BLDG.	8/27/14-9/26/14	CENTERPOINT ENERGY	0	29.38
FAY. CO. COURTHOUSE	8/27/14-9/26/14	CENTERPOINT ENERGY	1	30.10
FAY. CO. EMS-SCH.	8/27/14-9/26/14	CENTERPOINT ENERGY	1	29.57
FAY. CO. EMS-LG	9/16/14-10/14/14	CENTERPOINT ENERGY	1	29.38
FAY. CO. EMS-MOBILE	9/16/14-10/14/14	CENTERPOINT ENERGY	1	32.58
FAY. CO. AUDITOR	8/27/14-9/26/14	CENTERPOINT ENERGY	0	29.38
<b><u>TOTAL:</u></b>				<b><u>209.77</u></b>