

FAYETTE COUNTY, TEXAS UTILITIES - SEPTEMBER, 2015

<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	7/15/15-8/17/15	LA GRANGE UTILITIES	3	105.37	14999	1285.15	-	11.27	158.91	-	-	6.76
		TOTAL:		1,567.46								
CCA MEADOWS BLDG	7/15/15-8/17/15	LA GRANGE UTILITIES	3	24.47	620	78.62	-	11.27	32.66	-	-	-
		TOTAL:		147.02								
FAY. CO. PRECT. 1	7/15/15-8/17/15	LA GRANGE UTILITIES	-	-	492	66.21	-	-	-	-	-	-
		TOTAL:		66.21								
FAY. CO. PRECT. 1	7/15/15-8/17/15	LA GRANGE UTILITIES	-	-	528	69.70	-	-	-	-	-	-
		TOTAL:		69.70								
JUSTICE CTR. SPRINKLER	7/15/15-8/17/15	LA GRANGE UTILITIES	4	26.38	-	-	-	-	-	-	-	-
		TOTAL:		26.38								
JUSTICE CENTER	7/15/15-8/17/15	LA GRANGE UTILITIES	68	286.03	50624	4078.09	-	128.92	267.87	-	-	-
		TOTAL:		4,760.91								
JUSTICE CTR. SPRINKLER	7/15/15-8/17/15	LA GRANGE UTILITIES	0	75.00	-	-	-	-	-	-	-	-
		TOTAL:		75.00								
EMS -MOBILE HOME	7/15/15-8/17/15	LA GRANGE UTILITIES	2	22.56	2056	204.82	-	11.27	48.31	-	-	-
		TOTAL:		286.96								
EMS BLDG.	7/15/15-8/17/15	LA GRANGE UTILITIES	2	22.56	6985	633.51	-	11.27	48.31	-	-	-
		TOTAL:		715.65								
FAY. CO. COURTHOUSE	7/15/15-8/17/15	LA GRANGE UTILITIES	111	316.78	50233	4443.58	-	206.75	63.96	-	-	-
		TOTAL:		5,031.07								
FAY. CO. CSCD	7/15/15-8/17/15	LA GRANGE UTILITIES	1	22.56	12520	1114.91	-	11.27	101.63	-	-	6.76
		TOTAL:		1257.13								
FAY. CO. JUV. PROB.	7/15/15-8/17/15	LA GRANGE UTILITIES	1	22.56	2121	210.47	-	11.27	32.66	-	-	-
		TOTAL:		276.96								
FOUNDERS PARK	7/15/15-8/17/15	LA GRANGE UTILITIES	2	22.56	139	26.34	-	-	-	-	-	-
		TOTAL:		48.90								
FAYETTE CO. CLERK	7/15/15-8/17/15	LA GRANGE UTILITIES	0	22.56	11155	1007.87	-	11.27	-	-	-	-
		TOTAL:		1041.70								
FAY. CO. AUDITOR	7/15/15-8/17/15	LA GRANGE UTILITIES	1	22.56	3120	297.36	-	11.27	32.66	-	-	-
		TOTAL:		363.85								
AIRPORT	7/15/15-8/17/15	LA GRANGE UTILITIES	-	-	-	-	-	-	132.69	-	-	-
		TOTAL:		132.69								
RECYCLING	7/15/15-8/17/15	LA GRANGE UTILITIES	-	-	-	-	-	11.27	-	-	-	-
		TOTAL:		11.27								
FAY. CO. AG. BLDG.	7/15/15-8/17/15	LA GRANGE UTILITIES	-	-	-	-	-	11.27	-	-	-	-
		TOTAL:		11.27								
		GRAND TOTAL:		15,890.13								

FAYETTE COUNTY, TEXAS UTILITIES - SEPTEMBER, 2015

<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>
FAY. CO. OFFICE BLDG.	7/15/15-8/15/15	CITY OF SCHULENBURG	38	23.39	2475	119.09	182.16	30.15	46.55	-	1.00	-
		TOTAL:		402.34								
FAY. CO. EMS	7/15/15-8/15/15	CITY OF SCHULENBURG	35	22.4	5874	277.14	432.33	28.50	46.55	1.50	1.00	-
		TOTAL:		809.42								
FAY. CO. WAREHOUSE	7/15/15-8/15/15	CITY OF SCHULENBURG	-	-	1008	50.87	74.19	-	2196.20	-	-	-
		TOTAL:		2,321.26								
		GRAND TOTAL:		<u>3,533.02</u>								
RECYCLING CENTER	7/23/15-8/23/15	FAYETTE ELECTRIC COOP	-	-	2148	249.63	-	-	-	-	-	-
AIRPORT BLDG.	7/23/15-8/23/15	FAYETTE ELECTRIC COOP	-	-	3156	315.88	-	-	-	-	-	-
AIRPORT HANGERS	7/23/15-8/23/15	FAYETTE ELECTRIC COOP	-	-	464	61.79	-	-	-	-	-	-
AGRICULTURE BLDG.	7/23/15-8/23/15	FAYETTE ELECTRIC COOP	-	-	12400	1,434.11	-	-	-	-	-	-
AG BLDG. STREET LTS.	7/23/15-8/23/15	FAYETTE ELECTRIC COOP	-	-	1638	176.40	-	-	-	-	-	-
MULDOON COURTHOUSE	7/23/15-8/23/15	FAYETTE ELECTRIC COOP	-	-	17	19.61	-	-	-	-	-	-
AIRPORT	7/23/15-8/23/15	FAYETTE ELECTRIC COOP	-	-	5691	555.13	-	-	-	-	-	-
		GRAND TOTAL:		<u>2,812.55</u>								
RECYCLING CENTER	7/20/15-8/17/15	FAYETTE WATER SUPPLY	90	131.01								
AIRPORT	7/20/15-8/17/15	FAYETTE WATER SUPPLY	3500	40.20	-	-	-	-	-	-	-	-
AGRICULTURE BLDG.	7/20/15-8/17/15	FAYETTE WATER SUPPLY	310	131.90	-	-	-	-	-	-	-	-
		GRAND TOTAL:		<u>303.11</u>								
FAY. CO. EMS	7/15/15-8/14/15	CITY OF FLATONIA	2	24.00	5007	529.23	-	25.00	40.72	-	-	-
		TOTAL:		618.95								
FAY. CO. WAREHOUSE	7/15/15-8/14/15	CITY OF FLATONIA	2	24.00	2790	298.44	-	25.00	155.60	-	-	-
		TOTAL:		503.04								
FAY. CO. RECYCLING	7/15/15-8/14/15	CITY OF FLATONIA	-	-	70	15.29	-	-	-	-	-	-
		TOTAL:		15.29								

FAYETTE COUNTY, TEXAS UTILITIES - SEPTEMBER, 2015

<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>
GRAND TOTAL:			1,137.28									
FAY. CO. WAREHOUSE	7/30/15-8/28/15	BLUEBONNET ELECTRIC	-	-	1210	113.69	-	-	-	-	-	-
WEST POINT SEWAGE	7/30/15-8/28/15	BLUEBONNET ELECTRIC	-	-	3229	359.17	-	-	-	-	-	-
TOTAL:						472.86						

			<u>GAS CONSUMPTION</u>	<u>COST</u>
CSCD BUILDING	7/29/15-8/27/15	CENTERPOINT ENERGY	0	33.47
JUV. PROBATION BLDG.	7/29/15-8/27/15	CENTERPOINT ENERGY	0	33.47
FAY. CO. COURTHOUSE	7/29/15-8/27/15	CENTERPOINT ENERGY	0	33.47
FAY. CO. EMS-SCH.	7/29/15-8/27/15	CENTERPOINT ENERGY	1	34.05
FAY. CO. EMS-LG	7/15/15-8/14/15	CENTERPOINT ENERGY	0	33.47
FAY. CO. EMS-MOBILE	7/15/15-8/14/15	CENTERPOINT ENERGY	0	33.47
FAY. CO. AUDITOR	7/29/15-8/27/15	CENTERPOINT ENERGY	0	33.47
TOTAL:				234.87