

**FAYETTE COUNTY, TEXAS UTILITIES - DECEMBER, 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	9/11/15-10/13/15	LA GRANGE UTILITIES	4	109.58	11003	1070.37	-	13.34	158.91	-	-	6.76
		TOTAL:		<b>1,358.96</b>								
CCA MEADOWS BLDG	9/11/15-10/13/15	LA GRANGE UTILITIES	9	37.39	112	23.37	-	22.59	32.66	-	-	-
		TOTAL:		<b>116.01</b>								
FAY. CO. PRECT. 1	9/11/15-10/13/15	LA GRANGE UTILITIES	-	-	245	41.03	-	-	-	-	-	-
		TOTAL:		<b>41.03</b>								
FAY. CO. PRECT. 1	9/11/15-10/13/15	LA GRANGE UTILITIES	-	-	1069	120.32	-	-	-	-	-	-
		TOTAL:		<b>120.32</b>								
JUSTICE CTR. SPRINKLER	10-13/15-11/16/15	LA GRANGE UTILITIES	1	23.46	-	-	-	-	-	-	-	-
		TOTAL:		<b>23.46</b>								
JUSTICE CENTER	10-13/15-11/16/15	LA GRANGE UTILITIES	59	297.47	44139	3660.83	-	115.09	267.87	-	-	-
		TOTAL:		<b>4,341.26</b>								
JUSTICE CTR. SPRINKLER	10-13/15-11/16/15	LA GRANGE UTILITIES	0	75.00	-	-	-	-	-	-	-	-
		TOTAL:		<b>75.00</b>								
EMS -MOBILE HOME	10-13/15-11/16/15	LA GRANGE UTILITIES	3	25.45	1150	127.43	-	11.49	48.31	-	-	-
		TOTAL:		<b>212.68</b>								
EMS BLDG.	10-13/15-11/16/15	LA GRANGE UTILITIES	1	23.46	4555	426.29	-	11.49	48.31	-	-	-
		TOTAL:		<b>509.55</b>								
FAY. CO. COURTHOUSE	10-13/15-11/16/15	LA GRANGE UTILITIES	92	277.60	23505	2691.47	-	176.14	63.96	-	-	-
		TOTAL:		<b>3,209.17</b>								
FAY. CO. CSCD	10-13/15-11/16/15	LA GRANGE UTILITIES	1	23.46	3600	342.47	-	11.49	101.63	-	-	6.76
		TOTAL:		<b>485.81</b>								
FAY. CO. JUV. PROB.	10-13/15-11/16/15	LA GRANGE UTILITIES	1	23.46	856	101.63	-	11.49	32.66	-	-	-
		TOTAL:		<b>169.24</b>								
FOUNDERS PARK	10-13/15-11/16/15	LA GRANGE UTILITIES	0	23.46	28	12.21	-	-	-	-	-	-
		TOTAL:		<b>35.67</b>								
FAYETTE CO. CLERK	10-13/15-11/16/15	LA GRANGE UTILITIES	2	23.46	4589	542.19	-	11.49	-	-	-	-
		TOTAL:		<b>577.14</b>								
FAY. CO. AUDITOR	10-13/15-11/16/15	LA GRANGE UTILITIES	1	23.46	1960	198.53	-	11.49	32.66	-	-	-
		TOTAL:		<b>266.14</b>								
AIRPORT	10-13/15-11/16/15	LA GRANGE UTILITIES	-	-	-	-	-	-	132.69	-	-	-
		TOTAL:		<b>132.69</b>								
RECYCLING	10-13/15-11/16/15	LA GRANGE UTILITIES	-	-	-	-	-	11.49	-	-	-	-
		TOTAL:		<b>11.49</b>								
FAY. CO. AG. BLDG.	10-13/15-11/16/15	LA GRANGE UTILITIES	-	-	-	-	-	11.49	-	-	-	-
		TOTAL:		<b>11.49</b>								
		<b>GRAND TOTAL:</b>		<b><u>11,697.11</u></b>								

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FAY. CO. OFFICE BLDG.	10/15/15-11/15/15	CITY OF SCHULENBURG	9	20.75	1497	72.99	95.96	25.75	46.55	-	1.00	-
		TOTAL:		<b>263.00</b>								
FAY. CO. EMS	10/15/15-11/15/15	CITY OF SCHULENBURG	31	21.08	2419	105.63	155.06	26.30	46.55	1.50	1.00	-
		TOTAL:		<b>357.12</b>								
FAY. CO. WAREHOUSE	10/15/15-11/15/15	CITY OF SCHULENBURG	-	-	1523	73.91	97.62	-	2,615.25	-	-	-
		TOTAL:		<b>2,786.78</b>								
		<b>GRAND TOTAL:</b>		<b>3,406.90</b>								
RECYCLING CENTER	10/23/15-11/23/15	FAYETTE ELECTRIC COOP	-	-	1558	186.24	-	-	-	-	-	-
AIRPORT BLDG.	10/23/15-11/23/15	FAYETTE ELECTRIC COOP	-	-	2307	228.82	-	-	-	-	-	-
AIRPORT HANGERS	10/23/15-11/23/15	FAYETTE ELECTRIC COOP	-	-	352	50.17	-	-	-	-	-	-
AGRICULTURE BLDG.	10/23/15-11/23/15	FAYETTE ELECTRIC COOP	-	-	7320	1,039.38	-	-	-	-	-	-
AG BLDG. STREET LTS.	10/23/15-11/23/15	FAYETTE ELECTRIC COOP	-	-	1638	171.54	-	-	-	-	-	-
MULDOON COURTHOUSE	10/23/15-11/23/15	FAYETTE ELECTRIC COOP	-	-	11	19.01	-	-	-	-	-	-
AIRPORT	10/23/15-11/23/15	FAYETTE ELECTRIC COOP	-	-	4907	466.42	-	-	-	-	-	-
		<b>GRAND TOTAL:</b>		<b>2,161.58</b>								
RECYCLING CENTER	10/19/15-11/16/15	FAYETTE WATER SUPPLY	80	130.97								
AIRPORT	10/19/15-11/16/15	FAYETTE WATER SUPPLY	4740	45.18	-	-	-	-	-	-	-	-
AGRICULTURE BLDG.	10/19/15-11/16/15	FAYETTE WATER SUPPLY	930	134.39	-	-	-	-	-	-	-	-
		<b>GRAND TOTAL:</b>		<b>310.54</b>								
FAY. CO. EMS	10/15/15-11/16/15	CITY OF FLATONIA	5	29.00	2991	336.51	-	29.20	40.72	-	-	-
		TOTAL:		<b>435.43</b>								
FAY. CO. WAREHOUSE	10/15/15-11/16/15	CITY OF FLATONIA	1	24.00	2268	257.35	-	25.00	155.60	-	-	-
		TOTAL:		<b>461.95</b>								
FAY. CO. RECYCLING	10/15/15-11/16/15	CITY OF FLATONIA	-	-	26	11.84	-	-	-	-	-	-
		TOTAL:		<b>11.84</b>								

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<b>GRAND TOTAL:</b>			<b>909.22</b>									
FAY. CO. WAREHOUSE	10/28/15-11/27/15	BLUEBONNET ELECTRIC	-	-	486	154.32	-	-	-	-	-	-
WEST POINT SEWAGE	10/28/15-11/27/15	BLUEBONNET ELECTRIC	-	-	3254	342.20	-	-	-	-	-	-
<b>TOTAL:</b>						<b>496.52</b>						

			<u>GAS CONSUMPTION</u>	<u>COST</u>
CSCD BUILDING	10/29/15-11/30/15	CENTERPOINT ENERGY	5	36.56
JUV. PROBATION BLDG.	10/29/15-11/30/15	CENTERPOINT ENERGY	4	35.95
FAY. CO. COURTHOUSE	10/29/15-11/30/15	CENTERPOINT ENERGY	217	168.16
FAY. CO. EMS-SCH.	10/29/15-11/30/15	CENTERPOINT ENERGY	5	36.42
FAY. CO. EMS-LG	11/13/15-12/14/15	CENTERPOINT ENERGY	1	34.07
FAY. CO. EMS-MOBILE	11/13/15-12/14/15	CENTERPOINT ENERGY	1	34.07
FAY. CO. AUDITOR	10/29/15-11/30/15	CENTERPOINT ENERGY	1	34.07
<b>TOTAL:</b>			<b>379.30</b>	