

**FAYETTE COUNTY, TEXAS UTILITIES - NOVEMBER, 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	3	109.58	10996	999.82	-	11.49	158.91	-	-	6.76
		TOTAL:		<b>1,286.56</b>								
CCA MEADOWS BLDG	9/11/15-10/13/15	LA GRANGE UTILITIES	14	48.5	224	37.84	-	31.84	32.66	-	-	-
		TOTAL:		<b>150.84</b>								
FAY. CO. PRECT. 1	9/11/15-10/13/15	LA GRANGE UTILITIES	-	-	538	70.65	-	-	-	-	-	-
		TOTAL:		<b>70.65</b>								
FAY. CO. PRECT. 1	9/11/15-10/13/15	LA GRANGE UTILITIES	-	-	618	78.33	-	-	-	-	-	-
		TOTAL:		<b>78.33</b>								
JUSTICE CTR. SPRINKLER	9/11/15-10/13/15	LA GRANGE UTILITIES	12	43.94	-	-	-	-	-	-	-	-
		TOTAL:		<b>43.94</b>								
JUSTICE CENTER	9/11/15-10/13/15	LA GRANGE UTILITIES	59	297.47	46656	3712.76	-	115.09	267.87	-	-	-
		TOTAL:		<b>4,393.19</b>								
JUSTICE CTR. SPRINKLER	9/11/15-10/13/15	LA GRANGE UTILITIES	0	75.00	-	-	-	-	-	-	-	-
		TOTAL:		<b>75.00</b>								
EMS -MOBILE HOME	9/11/15-10/13/15	LA GRANGE UTILITIES	3	25.45	1441	150.43	-	11.49	48.31	-	-	-
		TOTAL:		<b>235.68</b>								
EMS BLDG.	9/11/15-10/13/15	LA GRANGE UTILITIES	1	23.46	5270	479.73	-	11.49	48.31	-	-	-
		TOTAL:		<b>562.99</b>								
FAY. CO. COURTHOUSE	9/11/15-10/13/15	LA GRANGE UTILITIES	101	301.99	26875	2938.37	-	192.79	63.96	-	-	-
		TOTAL:		<b>3,497.11</b>								
FAY. CO. CSCD	9/11/15-10/13/15	LA GRANGE UTILITIES	1	23.46	5440	494.35	-	11.49	101.63	-	-	6.76
		TOTAL:		<b>637.69</b>								
FAY. CO. JUV. PROB.	9/11/15-10/13/15	LA GRANGE UTILITIES	1	23.46	1324	140.37	-	11.49	32.66	-	-	-
		TOTAL:		<b>207.98</b>								
FOUNDERS PARK	9/11/15-10/13/15	LA GRANGE UTILITIES	0	29.43	21	11.25	-	-	-	-	-	-
		TOTAL:		<b>40.68</b>								
FAYETTE CO. CLERK	9/11/15-10/13/15	LA GRANGE UTILITIES	2	23.46	7872	764.90	-	11.49	-	-	-	-
		TOTAL:		<b>799.85</b>								
FAY. CO. AUDITOR	9/11/15-10/13/15	LA GRANGE UTILITIES	0	23.46	2160	212.27	-	11.49	32.66	-	-	-
		TOTAL:		<b>279.88</b>								
AIRPORT	9/11/15-10/13/15	LA GRANGE UTILITIES	-	-	-	-	-	-	132.69	-	-	-
		TOTAL:		<b>132.69</b>								
RECYCLING	9/11/15-10/13/15	LA GRANGE UTILITIES	-	-	-	-	-	11.49	-	-	-	-
		TOTAL:		<b>11.49</b>								
FAY. CO. AG. BLDG.	9/11/15-10/13/15	LA GRANGE UTILITIES	-	-	-	-	-	11.49	-	-	-	-
		TOTAL:		<b>11.49</b>								
		<b>GRAND TOTAL:</b>		<b>12,516.04</b>								

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FAY. CO. OFFICE BLDG.	9/15/15-10/15/15	CITY OF SCHULENBURG	20	20.75	1693	79.93	102.26	25.75	46.55	-	1.00	-
		TOTAL:		<b>276.24</b>								
FAY. CO. EMS	9/15/15-10/15/15	CITY OF SCHULENBURG	32	21.41	3713	151.44	224.27	26.85	46.55	1.50	1.00	-
		TOTAL:		<b>473.02</b>								
FAY. CO. WAREHOUSE	9/15/15-10/15/15	CITY OF SCHULENBURG	-	-	1390	69.21	83.96	-	2,384.05	-	-	-
		TOTAL:		<b>2,537.22</b>								
		<b>GRAND TOTAL:</b>		<b>3,286.48</b>								
RECYCLING CENTER	9/23/15-10/23/15	FAYETTE ELECTRIC COOP	-	-	1839	219.00	-	-	-	-	-	-
AIRPORT BLDG.	9/23/15-10/23/15	FAYETTE ELECTRIC COOP	-	-	2472	251.31	-	-	-	-	-	-
AIRPORT HANGERS	9/23/15-10/23/15	FAYETTE ELECTRIC COOP	-	-	415	57.17	-	-	-	-	-	-
AGRICULTURE BLDG.	9/23/15-10/23/15	FAYETTE ELECTRIC COOP	-	-	9160	1,197.06	-	-	-	-	-	-
AG BLDG. STREET LTS.	9/23/15-10/23/15	FAYETTE ELECTRIC COOP	-	-	1638	176.40	-	-	-	-	-	-
MULDOON COURTHOUSE	9/23/15-10/23/15	FAYETTE ELECTRIC COOP	-	-	0	18.00	-	-	-	-	-	-
AIRPORT	9/23/15-10/23/15	FAYETTE ELECTRIC COOP	-	-	4432	436.30	-	-	-	-	-	-
		<b>GRAND TOTAL:</b>		<b>2,355.24</b>								
RECYCLING CENTER	9/21/15-10/19/15	FAYETTE WATER SUPPLY	100	131.05								
AIRPORT	9/21/15-10/19/15	FAYETTE WATER SUPPLY	3630	40.72	-	-	-	-	-	-	-	-
AGRICULTURE BLDG.	9/21/15-10/19/15	FAYETTE WATER SUPPLY	850	134.07	-	-	-	-	-	-	-	-
		<b>GRAND TOTAL:</b>		<b>305.84</b>								
FAY. CO. EMS	9/15/15-10/15/15	CITY OF FLATONIA	4	26.50	3481	326.26	-	27.10	40.72	-	-	-
		TOTAL:		<b>420.58</b>								
FAY. CO. WAREHOUSE	9/15/15-10/15/15	CITY OF FLATONIA	2	24.00	2671	250.73	-	25.00	155.60	-	-	-
		TOTAL:		<b>455.33</b>								
FAY. CO. RECYCLING	9/15/15-10/15/15	CITY OF FLATONIA	-	-	56	13.81	-	-	-	-	-	-
		TOTAL:		<b>13.81</b>								

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<b>GRAND TOTAL:</b>				<b>889.72</b>								
FAY. CO. WAREHOUSE	9/29/15-10/28/15	BLUEBONNET ELECTRIC	-	-	486	81.74	-	-	-	-	-	-
WEST POINT SEWAGE	9/29/15-10/28/15	BLUEBONNET ELECTRIC	-	-	3075	325.28	-	-	-	-	-	-
<b>TOTAL:</b>						<b>407.02</b>						

			<u>GAS CONSUMPTION</u>	<u>COST</u>
CSCD BUILDING	9/28/15-10/29/15	CENTERPOINT ENERGY	0	33.47
JUV. PROBATION BLDG.	9/28/15-10/29/15	CENTERPOINT ENERGY	0	33.47
FAY. CO. COURTHOUSE	9/28/15-10/29/15	CENTERPOINT ENERGY	7	39.05
FAY. CO. EMS-SCH.	9/28/15-10/29/15	CENTERPOINT ENERGY	1	34.05
FAY. CO. EMS-LG		CENTERPOINT ENERGY		
FAY. CO. EMS-MOBILE		CENTERPOINT ENERGY		
FAY. CO. AUDITOR	9/28/15-10/29/15	CENTERPOINT ENERGY	0	33.47
<b>TOTAL:</b>				<b>173.51</b>