

**FAYETTE COUNTY, TEXAS UTILITIES - OCTOBER, 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	8/17/15-9/11/15	LA GRANGE UTILITIES	4	105.37	1194.22	1194.22	-	13.08	158.91	-	-	6.76
		TOTAL:		<b>1,478.34</b>								
CCA MEADOWS BLDG	8/17/15-9/11/15	LA GRANGE UTILITIES	34	96.28	306	49.17	-	67.38	32.66	-	-	-
		TOTAL:		<b>245.49</b>								
FAY. CO. PRECT. 1	8/17/15-9/11/15	LA GRANGE UTILITIES	-	-	102	21.80	-	-	-	-	-	-
		TOTAL:		<b>21.80</b>								
FAY. CO. PRECT. 1	8/17/15-9/11/15	LA GRANGE UTILITIES	-	-	693	87.96	-	-	-	-	-	-
		TOTAL:		<b>87.96</b>								
JUSTICE CTR. SPRINKLER	8/17/15-9/11/15	LA GRANGE UTILITIES	18	55.36	-	-	-	-	-	-	-	-
		TOTAL:		<b>55.36</b>								
JUSTICE CENTER	8/17/15-9/11/15	LA GRANGE UTILITIES	55	286.03	48344	4089.49	-	105.39	267.87	-	-	-
		TOTAL:		<b>4,748.78</b>								
JUSTICE CTR. SPRINKLER	8/17/15-9/11/15	LA GRANGE UTILITIES	0	75.00	-	-	-	-	-	-	-	-
		TOTAL:		<b>75.00</b>								
EMS -MOBILE HOME	8/17/15-9/11/15	LA GRANGE UTILITIES	3	24.47	1772	185.89	-	11.27	48.31	-	-	-
		TOTAL:		<b>269.94</b>								
EMS BLDG.	8/17/15-9/11/15	LA GRANGE UTILITIES	2	22.56	5780	547.53	-	11.27	48.31	-	-	-
		TOTAL:		<b>629.67</b>								
FAY. CO. COURTHOUSE	8/17/15-9/11/15	LA GRANGE UTILITIES	84	246.31	35984	3573.90	-	157.88	63.96	-	-	-
		TOTAL:		<b>4,042.05</b>								
FAY. CO. CSCD	8/17/15-9/11/15	LA GRANGE UTILITIES	1	22.56	6520	614.29	-	11.27	101.63	-	-	6.76
		TOTAL:		<b>756.51</b>								
FAY. CO. JUV. PROB.	8/17/15-9/11/15	LA GRANGE UTILITIES	1	22.56	1568	167.48	-	11.27	32.66	-	-	-
		TOTAL:		<b>233.97</b>								
FOUNDERS PARK	8/17/15-9/11/15	LA GRANGE UTILITIES	0	22.56	56	15.58	-	-	-	-	-	-
		TOTAL:		<b>38.14</b>								
FAYETTE CO. CLERK	8/17/15-9/11/15	LA GRANGE UTILITIES	4	26.38	8514	858.02	-	13.08	-	-	-	-
		TOTAL:		<b>897.48</b>								
FAY. CO. AUDITOR	8/17/15-9/11/15	LA GRANGE UTILITIES	1	22.56	2360	238.94	-	11.27	32.66	-	-	-
		TOTAL:		<b>305.43</b>								
AIRPORT	8/17/15-9/11/15	LA GRANGE UTILITIES	-	-	-	-	-	-	132.69	-	-	-
		TOTAL:		<b>132.69</b>								
RECYCLING	8/17/15-9/11/15	LA GRANGE UTILITIES	-	-	-	-	-	11.27	-	-	-	-
		TOTAL:		<b>11.27</b>								
FAY. CO. AG. BLDG.	8/17/15-9/11/15	LA GRANGE UTILITIES	-	-	-	-	-	11.27	-	-	-	-
		TOTAL:		<b>11.27</b>								
		<b>GRAND TOTAL:</b>		<b>14,041.15</b>								

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FAY. CO. OFFICE BLDG.	8/15/15-9/15/15	CITY OF SCHULENBURG	4	20.75	2073	100.39	147.45	25.75	46.55	-	1.00	-
		TOTAL:		<b>341.89</b>								
FAY. CO. EMS	8/15/15-9/15/15	CITY OF SCHULENBURG	3	21.74	3636	173.07	258.63	27.40	46.55	1.50	1.00	-
		TOTAL:		<b>529.89</b>								
FAY. CO. WAREHOUSE	8/15/15-9/15/15	CITY OF SCHULENBURG	-	-	996	50.31	70.85	-	2152.85	-	-	-
		TOTAL:		<b>2,274.01</b>								
		<b>GRAND TOTAL:</b>		<b><u>3,145.79</u></b>								
RECYCLING CENTER	8/23/15-9/23/15	FAYETTE ELECTRIC COOP	-	-	1979	228.71	-	-	-	-	-	-
AIRPORT BLDG.	8/23/15-9/23/15	FAYETTE ELECTRIC COOP	-	-	2474	246.56	-	-	-	-	-	-
AIRPORT HANGERS	8/23/15-9/23/15	FAYETTE ELECTRIC COOP	-	-	482	62.53	-	-	-	-	-	-
AGRICULTURE BLDG.	8/23/15-9/23/15	FAYETTE ELECTRIC COOP	-	-	10840	1,297.21	-	-	-	-	-	-
AG BLDG. STREET LTS.	8/23/15-9/23/15	FAYETTE ELECTRIC COOP	-	-	1638	173.16	-	-	-	-	-	-
MULDOON COURTHOUSE	8/23/15-9/23/15	FAYETTE ELECTRIC COOP	-	-	38	21.51	-	-	-	-	-	-
AIRPORT	8/23/15-9/23/15	FAYETTE ELECTRIC COOP	-	-	5434	520.01	-	-	-	-	-	-
		<b>GRAND TOTAL:</b>		<b><u>2,549.69</u></b>								
RECYCLING CENTER	8/17/15-9/21/15	FAYETTE WATER SUPPLY	110	131.09								
AIRPORT	8/17/15-9/21/15	FAYETTE WATER SUPPLY	7100	54.67	-	-	-	-	-	-	-	-
AGRICULTURE BLDG.	8/17/15-9/21/15	FAYETTE WATER SUPPLY	650	133.26	-	-	-	-	-	-	-	-
		<b>GRAND TOTAL:</b>		<b><u>319.02</u></b>								
FAY. CO. EMS	8/14/15-9/15/15	CITY OF FLATONIA	3	24.00	4616	487.60	-	25.00	40.72	-	-	-
		TOTAL:		<b>577.32</b>								
FAY. CO. WAREHOUSE	8/14/15-9/15/15	CITY OF FLATONIA	1	24.00	2999	319.59	-	25.00	155.60	-	-	-
		TOTAL:		<b>524.19</b>								
FAY. CO. RECYCLING	8/14/15-9/15/15	CITY OF FLATONIA	-	-	50	13.2	-	-	-	-	-	-
		TOTAL:		<b>13.20</b>								

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<b>GRAND TOTAL:</b>			<b>1,114.71</b>									
FAY. CO. WAREHOUSE	8/28/15-9/29/15	BLUEBONNET ELECTRIC	-	-	1210	99.01	-	-	-	-	-	-
WEST POINT SEWAGE	8/28/15-9/29/15	BLUEBONNET ELECTRIC	-	-	3229	374.59	-	-	-	-	-	-
<b>TOTAL:</b>						<b>473.60</b>						

			<u>GAS CONSUMPTION</u>	<u>COST</u>
CSCD BUILDING	8/27/15-9/28/15	CENTERPOINT ENERGY	0	33.47
JUV. PROBATION BLDG.	8/27/15-9/28/15	CENTERPOINT ENERGY	0	33.47
FAY. CO. COURTHOUSE	8/27/15-9/28/15	CENTERPOINT ENERGY	2	35.33
FAY. CO. EMS-SCH.	8/27/15-9/28/15	CENTERPOINT ENERGY	1	34.05
FAY. CO. EMS-LG	9/16/15-10/14/15	CENTERPOINT ENERGY	0	34.07
FAY. CO. EMS-MOBILE	9/16/15-10/14/15	CENTERPOINT ENERGY	0	34.07
FAY. CO. AUDITOR	8/27/15-9/28/15	CENTERPOINT ENERGY	0	33.47
<b>TOTAL:</b>				<b>237.93</b>