

**FAYETTE COUNTY, TEXAS UTILITIES - PAID MARCH, 2017**

<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	1/13/17-2/9/17	LA GRANGE UTILITIES	9	113.96	8128	935.21	-	23.65	158.91	-	-	6.76
		TOTAL:		<b>1,238.49</b>								
CCA MEADOWS BLDG	1/13/17-2/9/17	LA GRANGE UTILITIES	7	24.40	231	40.94	-	11.95	32.66	-	-	-
		TOTAL:		<b>109.95</b>								
FAY. CO. PRECT. 1	1/13/17-2/9/17	LA GRANGE UTILITIES	-	-	366	56.71	-	-	-	-	-	-
		TOTAL:		<b>56.71</b>								
FAY. CO. PRECT. 1	1/13/17-2/9/17	LA GRANGE UTILITIES	-	-	1604	170.64	-	-	-	-	-	-
		TOTAL:		<b>170.64</b>								
JUSTICE CTR. SPRINKLER	1/13/17-2/9/17	LA GRANGE UTILITIES	0	24.40	-	-	-	-	-	-	-	-
		TOTAL:		<b>24.40</b>								
JUSTICE CENTER	1/13/17-2/9/17	LA GRANGE UTILITIES	61	309.37	35251	3060.09	-	125.05	267.87	-	-	-
		TOTAL:		<b>3,762.38</b>								
JUSTICE CTR. SPRINKLER	1/13/17-2/9/17	LA GRANGE UTILITIES	0	75.00	-	-	-	-	-	-	-	-
		TOTAL:		<b>75.00</b>								
EMS -MOBILE HOME	1/13/17-2/9/17	LA GRANGE UTILITIES	6	32.68	1057	121.99	-	17.80	48.31	-	-	-
		TOTAL:		<b>220.78</b>								
EMS BLDG.	1/13/17-2/9/17	LA GRANGE UTILITIES	1	24.40	3090	302.78	-	11.95	48.31	-	-	-
		TOTAL:		<b>387.44</b>								
FAY. CO. AUDITOR	1/13/17-2/9/17	LA GRANGE UTILITIES	0	0.00	1267	140.67	-	11.95	-	-	-	-
		TOTAL:		<b>152.62</b>								
FAY. CO. COURTHOUSE	1/13/17-2/9/17	LA GRANGE UTILITIES	25	113.96	26836	2709.31	-	54.85	63.96	-	-	-
		TOTAL:		<b>2,942.08</b>								
FAY. CO. OLD JAIL	1/13/17-2/9/17	LA GRANGE UTILITIES	0	24.40	657	96.08	-	11.95	32.66	-	-	-
		TOTAL:		<b>165.09</b>								
FAY. CO. CSCD	1/13/17-2/9/17	LA GRANGE UTILITIES	1	24.40	2520	252.09	-	11.95	101.63	-	-	6.76
		TOTAL:		<b>396.83</b>								
FAY. CO. JUV. PROB.	1/13/17-2/9/17	LA GRANGE UTILITIES	0	24.40	584	78.28	-	11.95	32.66	-	-	-
		TOTAL:		<b>147.29</b>								
FOUNDERS PARK	1/13/17-2/9/17	LA GRANGE UTILITIES	0	24.40	161	31.56	-	-	-	-	-	-
		TOTAL:		<b>55.96</b>								
FAYETTE CO. CLERK	1/13/17-2/9/17	LA GRANGE UTILITIES	2	24.40	3881	588.52	-	11.95	-	-	-	-
		TOTAL:		<b>624.87</b>								
AIRPORT	1/13/17-2/9/17	LA GRANGE UTILITIES	-	0.00	-	-	-	-	132.69	-	-	-
		TOTAL:		<b>132.69</b>								
RECYCLING	1/13/17-2/9/17	LA GRANGE UTILITIES	-	0.00	-	-	-	11.95	-	-	-	-
		TOTAL:		<b>11.95</b>								
FAY. CO. AG. BLDG.	1/13/17-2/9/17	LA GRANGE UTILITIES	-	0.00	-	-	-	11.95	-	-	-	-
		TOTAL:		<b>11.95</b>								

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<b><u>GRAND TOTAL:</u></b>				<b><u>10,687.12</u></b>								
FAY. CO. OFFICE BLDG.	1/13/17-2/15/17	CITY OF SCHULENBURG	8	20.75	1344	67.58	80.51	25.75	46.55	-	1.00	-
		TOTAL:		<b>242.14</b>								
FAY. CO. EMS	1/13/17-2/15/17	CITY OF SCHULENBURG	34	22.07	1568	75.51	93.92	27.95	46.55	1.50	1.00	-
		TOTAL:		<b>268.50</b>								
FAY. CO. WAREHOUSE	1/13/17-2/15/17	CITY OF SCHULENBURG	-	0.00	1768	82.59	105.90		2,716.40	-	-	-
		TOTAL:		<b>2,904.89</b>								
<b><u>GRAND TOTAL:</u></b>				<b><u>3,415.53</u></b>								
RECYCLING CENTER	1/23/17-2/23/17	FAYETTE ELECTRIC COOP	-	0.00	1860	236.70	-	-	-	-	-	-
AIRPORT BLDG.	1/23/17-2/23/17	FAYETTE ELECTRIC COOP	-	0.00	1652	187.14	-	-	-	-	-	-
AIRPORT HANGERS	1/23/17-2/23/17	FAYETTE ELECTRIC COOP	-	0.00	469	66.02	-	-	-	-	-	-
AGRICULTURE BLDG.	1/23/17-2/23/17	FAYETTE ELECTRIC COOP	-	0.00	8600	1,205.65	-	-	-	-	-	-
AG BLDG. STREET LTS.	1/23/17-2/23/17	FAYETTE ELECTRIC COOP	-	0.00	1638	189.54	-	-	-	-	-	-
MULDOON COURTHOUSE	1/23/17-2/23/17	FAYETTE ELECTRIC COOP	-	0.00	15	19.54	-	-	-	-	-	-
AIRPORT	1/23/17-2/23/17	FAYETTE ELECTRIC COOP	-	0.00	4606	489.57	-	-	-	-	-	-
<b><u>GRAND TOTAL:</u></b>				<b><u>2,394.16</u></b>								
RECYCLING CENTER	1/23/17-2/20/17	FAYETTE WATER SUPPLY	980	154.69								
AIRPORT	1/23/17-2/20/17	FAYETTE WATER SUPPLY	3510	44.26	-	-	-	-	-	-	-	-
AGRICULTURE BLDG.	1/23/17-2/20/17	FAYETTE WATER SUPPLY	650	153.36	-	-	-	-	-	-	-	-
					-	-	-	-	-	-	-	-
<b><u>GRAND TOTAL:</u></b>				<b><u>352.31</u></b>								
FAY. CO. EMS	1/13/17-2/15/17	CITY OF FLATONIA	2	24.00	2250	229.96	-	25.00	40.72	-	-	-
		TOTAL:		<b>319.68</b>								
FAY. CO. WAREHOUSE	1/13/17-2/15/17	CITY OF FLATONIA	1	24.00	1831	188.81	-	25.00	155.60	-	-	-
		TOTAL:		<b>393.41</b>								

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FAY. CO. RECYCLING	1/13/17-2/15/17	CITY OF FLATONIA	-	-	44	13.32	-	-	-	-	-	-
<b>TOTAL:</b>					<b>13.32</b>							
<b><u>GRAND TOTAL:</u></b>					<b><u>726.41</u></b>							

FAY. CO. WAREHOUSE	1/31/17-2/28-17	BLUEBONNET ELECTRIC	-		2985	316.77	-	-	-	-	-	-
WEST POINT SEWAGE	1/31/17-2/28-17	BLUEBONNET ELECTRIC	-		2194	243.16	-	-	-	-	-	-
<b><u>TOTAL:</u></b>						<b><u>559.93</u></b>						

			<u>GAS CONSUMPTION</u>	<u>COST</u>
FAY. CO. EMS-LG	2/14/17-3/14/17	CENTERPOINT ENERGY	0	35.84
FAY. CO. EMS-MOBILE	2/14/17-3/14/17	CENTERPOINT ENERGY	1	36.52
CSCD BUILDING	1/26/17-2/24/17	CENTERPOINT ENERGY	19	48.94
JUV. PROBATION BLDG.	1/26/17-2/24/17	CENTERPOINT ENERGY	15	46.18
FAY. CO. COURTHOUSE	1/26/17-2/24/17	CENTERPOINT ENERGY	698	517.11
FAY. CO. EMS-SCH.	1/26/17-2/24/17	CENTERPOINT ENERGY	6	39.81
<b><u>TOTAL:</u></b>				<b><u>652.04</u></b>