

FAYETTE COUNTY, TEXAS UTILITIES - PAID MAY, 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	3/9/17-4/8/17	LA GRANGE UTILITIES	4	113.96	10298	1122.75	-	13.9	158.91	-	-	6.76
		TOTAL:		1,416.28								
CCA MEADOWS BLDG	3/9/17-4/8/17	LA GRANGE UTILITIES	1	24.40	95	22.41	-	11.95	32.66	-	-	-
		TOTAL:		91.42								
FAY. CO. PRECT. 1	3/9/17-4/8/17	LA GRANGE UTILITIES	-	-	798	96.27	-	-	-	-	-	-
		TOTAL:		96.27								
FAY. CO. PRECT. 1	3/9/17-4/8/17	LA GRANGE UTILITIES	-	-	1960	195.69	-	-	-	-	-	-
		TOTAL:		195.69								
JUSTICE CTR. SPRINKLER	3/9/17-4/8/17	LA GRANGE UTILITIES	0	24.40	-	-	-	-	-	-	-	-
		TOTAL:		24.40								
JUSTICE CENTER	3/9/17-4/8/17	LA GRANGE UTILITIES	96	309.37	42940	3498.01	-	193.3	267.87	-	-	-
		TOTAL:		4,268.55								
JUSTICE CTR. SPRINKLER	3/9/17-4/8/17	LA GRANGE UTILITIES	0	75.00	-	-	-	-	-	-	-	-
		TOTAL:		75.00								
EMS -MOBILE HOME	3/9/17-4/8/17	LA GRANGE UTILITIES	4	28.54	1215	131.95	-	13.90	48.31	-	-	-
		TOTAL:		222.70								
EMS BLDG.	3/9/17-4/8/17	LA GRANGE UTILITIES	1	24.40	4155	383.49	-	11.95	48.31	-	-	-
		TOTAL:		468.15								
FAY. CO. AUDITOR	3/9/17-4/8/17	LA GRANGE UTILITIES	0	0.00	1728	175.84	-	11.95	-	-	-	-
		TOTAL:		187.79								
FAY. CO. COURTHOUSE	3/9/17-4/8/17	LA GRANGE UTILITIES	73	235.22	26990	2578.01	-	148.45	63.96	-	-	-
		TOTAL:		3,025.64								
FAY. CO. OLD JAIL	3/9/17-4/8/17	LA GRANGE UTILITIES	0	24.40	560	86.11	-	11.95	32.66	-	-	-
		TOTAL:		155.12								
FAY. CO. CSCD	3/9/17-4/8/17	LA GRANGE UTILITIES	1	24.40	3560	332.58	-	11.95	101.63	-	-	6.76
		TOTAL:		477.32								
FAY. CO. JUV. PROB.	3/9/17-4/8/17	LA GRANGE UTILITIES	1	24.40	906	105.52	-	11.95	32.66	-	-	-
		TOTAL:		174.53								
FOUNDERS PARK	3/9/17-4/8/17	LA GRANGE UTILITIES	0	24.40	243	41.72	-	-	-	-	-	-
		TOTAL:		66.12								
FAYETTE CO. CLERK	3/9/17-4/8/17	LA GRANGE UTILITIES	6	32.68	6268	639.70	-	17.80	-	-	-	-
		TOTAL:		690.18								
AIRPORT	3/9/17-4/8/17	LA GRANGE UTILITIES	-	0.00	-	-	-	-	132.69	-	-	-
		TOTAL:		132.69								
RECYCLING	3/9/17-4/8/17	LA GRANGE UTILITIES	-	0.00	-	-	-	11.95	-	-	-	-
		TOTAL:		11.95								
FAY. CO. AG. BLDG.	3/9/17-4/8/17	LA GRANGE UTILITIES	-	0.00	-	-	-	11.95	-	-	-	-
		TOTAL:		11.95								

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<u>GRAND TOTAL:</u>				<u>11,791.75</u>								
FAY. CO. OFFICE BLDG.	3/15/17-4/15/17	CITY OF SCHULENBURG	7	20.75	1213	56.53	74.20	25.75	46.55	-	1.00	-
		TOTAL:		224.78								
FAY. CO. EMS	3/15/17-4/15/17	CITY OF SCHULENBURG	26	20.75	2379	104.22	171.05	25.75	46.55	1.50	1.00	-
		TOTAL:		370.82								
FAY. CO. WAREHOUSE	3/15/17-4/15/17	CITY OF SCHULENBURG	-	0.00	1752	82.02	125.97		2,297.35	-	-	-
		TOTAL:		2,505.34								
<u>GRAND TOTAL:</u>				<u>3,100.94</u>								
RECYCLING CENTER	3/24/17-4/23/17	FAYETTE ELECTRIC COOP	-	0.00	1664	217.38	-	-	-	-	-	-
AIRPORT BLDG.	3/24/17-4/23/17	FAYETTE ELECTRIC COOP	-	0.00	1445	167.39	-	-	-	-	-	-
AIRPORT HANGERS	3/24/17-4/23/17	FAYETTE ELECTRIC COOP	-	0.00	451	64.63	-	-	-	-	-	-
AGRICULTURE BLDG.	3/24/17-4/23/17	FAYETTE ELECTRIC COOP	-	0.00	7720	1,096.62	-	-	-	-	-	-
AG BLDG. STREET LTS.	3/24/17-4/23/17	FAYETTE ELECTRIC COOP	-	0.00	1638	191.16	-	-	-	-	-	-
MULDOON COURTHOUSE	3/24/17-4/23/17	FAYETTE ELECTRIC COOP	-	0.00	1	18.00	-	-	-	-	-	-
AIRPORT	3/24/17-4/23/17	FAYETTE ELECTRIC COOP	-	0.00	3966	428.02	-	-	-	-	-	-
<u>GRAND TOTAL:</u>				<u>2,183.20</u>								
RECYCLING CENTER	2/20/17-3/31/17	FAYETTE WATER SUPPLY	850	154.17								
AIRPORT	2/20/17-3/31/17	FAYETTE WATER SUPPLY	2660	40.84	-	-	-	-	-	-	-	-
AGRICULTURE BLDG.	2/20/17-3/31/17	FAYETTE WATER SUPPLY	630	153.28	-	-	-	-	-	-	-	-
					-	-	-	-	-	-	-	-
<u>GRAND TOTAL:</u>				<u>348.29</u>								
FAY. CO. EMS	3/15/17-4/17/17	CITY OF FLATONIA	3	24.00	2845	275.58	-	25.00	40.72	-	-	-
		TOTAL:		365.30								
FAY. CO. WAREHOUSE	3/15/17-4/17/17	CITY OF FLATONIA	0	24.00	2143	209.80	-	25.00	155.60	-	-	-
		TOTAL:		414.40								

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FAY. CO. RECYCLING	3/15/17-4/17/17	CITY OF FLATONIA	-	-	22	11.06	-	-	-	-	-	-
TOTAL:			11.06									
GRAND TOTAL:			790.76									

FAY. CO. WAREHOUSE	3/30/17-4/28/17	BLUEBONNET ELECTRIC	-		428	0.64	-	-	-	-	-	-
WEST POINT SEWAGE	3/30/17-4/28/17	BLUEBONNET ELECTRIC	-		2495	264.07	-	-	-	-	-	-
TOTAL:						264.71						

			GAS CONSUMPTION	COST
FAY. CO. EMS-LG	3/14/17-4/13/17	CENTERPOINT ENERGY	0	36.88
FAY. CO. EMS-MOBILE	3/14/17-4/13/17	CENTERPOINT ENERGY	1	37.56
CSCD BUILDING	2/24/17-3/27/17	CENTERPOINT ENERGY	0	35.84
JUV. PROBATION BLDG.	2/24/17-3/27/17	CENTERPOINT ENERGY	6	39.98
FAY. CO. COURTHOUSE	2/24/17-3/27/17	CENTERPOINT ENERGY	59	90.31
FAY. CO. EMS-SCH.	2/24/17-3/27/17	CENTERPOINT ENERGY	1	36.50
TOTAL:			202.63	