

FAYETTE COUNTY, TEXAS UTILITIES - PAID OCTOBER, 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	8/15/17-9/18/17	LA GRANGE UTILITIES	4	113.96	12918	1069.27	-	13.9	158.91	-	-	6.76
		1,362.80										
CCA MEADOWS BLDG	8/15/17-9/18/17	LA GRANGE UTILITIES	1	24.40	356	52.91	-	11.95	0	-	-	-
		TOTAL: 89.26										
FAY. CO. PRECT. 1	8/15/17-9/18/17	LA GRANGE UTILITIES	-	-	113	24.24	-	-	-	-	-	-
		TOTAL: 24.24										
FAY. CO. PRECT. 1	8/15/17-9/18/17	LA GRANGE UTILITIES	-	-	1205	125.64	-	-	-	-	-	-
		TOTAL: 125.64										
JUSTICE CTR. SPRINKLER	8/15/17-9/18/17	LA GRANGE UTILITIES	9	38.89	-	-	-	-	-	-	-	-
		TOTAL: 38.89										
JUSTICE CENTER	8/15/17-9/18/17	LA GRANGE UTILITIES	80	309.37	47738	3562.74	-	162.1	267.87	-	-	-
		4,302.08										
JUSTICE CTR. SPRINKLER	8/15/17-9/18/17	LA GRANGE UTILITIES	0	75.00	-	-	-	-	-	-	-	-
		TOTAL: 75.00										
EMS -MOBILE HOME	8/15/17-9/18/17	LA GRANGE UTILITIES	14	50.44	1434	144.19	-	33.40	48.31	-	-	-
		TOTAL: 276.34										
EMS BLDG.	8/15/17-9/18/17	LA GRANGE UTILITIES	1	24.40	6404	546.88	-	11.95	48.31	-	-	-
		TOTAL: 631.54										
FAY. CO. AUDITOR	8/15/17-9/18/17	LA GRANGE UTILITIES	0	0.00	2166	203.50	-	11.95	-	-	-	-
		TOTAL: 215.45										
FAY. CO. COURTHOUSE	8/15/17-9/18/17	LA GRANGE UTILITIES	85	269.06	36128	3125.29	-	171.85	63.96	-	-	-
		TOTAL: 3,630.16										
FAY. CO. OLD JAIL	8/15/17-9/18/17	LA GRANGE UTILITIES	1	24.40	2180	215.54	-	11.95	32.66	-	-	-
		284.55										
FAY. CO. CSCD	8/15/17-9/18/17	LA GRANGE UTILITIES	1	24.40	6560	559.53	-	11.95	101.63	-	-	6.76
		TOTAL: 704.27										
FAY. CO. JUV. PROB.	8/15/17-9/18/17	LA GRANGE UTILITIES	1	24.40	1696	165.42	-	11.95	32.66	-	-	-
		TOTAL: 234.43										
FOUNDERS PARK	8/15/17-9/18/17	LA GRANGE UTILITIES	1	24.40	93	21.72	-	-	-	-	-	-
		TOTAL: 46.12										
FAYETTE CO. CLERK	8/15/17-9/18/17	LA GRANGE UTILITIES	4	28.54	8073	747.38	-	13.90	-	-	-	-
		TOTAL: 789.82										
AIRPORT	8/15/17-9/18/17	LA GRANGE UTILITIES	-	0.00	-	-	-	-	132.69	-	-	-
		TOTAL: 132.69										
RECYCLING	8/15/17-9/18/17	LA GRANGE UTILITIES	-	0.00	-	-	-	11.95	-	-	-	-
		TOTAL: 11.95										
FAY. CO. AG. BLDG.	8/15/17-9/18/17	LA GRANGE UTILITIES	-	0.00	-	-	-	11.95	-	-	-	-
		TOTAL: 11.95										

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<u>GRAND TOTAL:</u>				<u>12,987.18</u>								
FAY. CO. OFFICE BLDG.	8/15/17-9/15/17	CITY OF SCHULENBURG	6	20.75	2290	101.07	130.35	25.75	46.55	-	1.00	-
		TOTAL:		325.47								
FAY. CO. EMS	8/15/17-9/15/17	CITY OF SCHULENBURG	75	35.60	4336	173.49	246.81	50.50	46.55	1.50	1.00	-
		TOTAL:		555.45								
FAY. CO. WAREHOUSE	8/15/17-9/15/17	CITY OF SCHULENBURG	-	0.00	1641	78.09	93.41		2,282.90	-	-	-
		TOTAL:		2,454.40								
<u>GRAND TOTAL:</u>				<u>3,335.32</u>								
RECYCLING CENTER	8/23/17-9/23/17	FAYETTE ELECTRIC COOP	-	0.00	1974	254.78	-	-	-	-	-	-
AIRPORT BLDG.	8/23/17-9/23/17	FAYETTE ELECTRIC COOP	-	0.00	2322	255.49	-	-	-	-	-	-
AIRPORT HANGERS	8/23/17-9/23/17	FAYETTE ELECTRIC COOP	-	0.00	580	81.07	-	-	-	-	-	-
AGRICULTURE BLDG.	8/23/17-9/23/17	FAYETTE ELECTRIC COOP	-	0.00	10480	1,408.87	-	-	-	-	-	-
AG BLDG. STREET LTS.	8/23/17-9/23/17	FAYETTE ELECTRIC COOP	-	0.00	0	192.33	-	-	-	-	-	-
MULDOON COURTHOUSE	8/23/17-9/23/17	FAYETTE ELECTRIC COOP	-	0.00	13	24.30	-	-	-	-	-	-
AIRPORT	8/23/17-9/23/17	FAYETTE ELECTRIC COOP	-	0.00	4507	474.27	-	-	-	-	-	-
<u>GRAND TOTAL:</u>				<u>2,691.11</u>								
RECYCLING CENTER	8/21/17-9/18/17	FAYETTE WATER SUPPLY	2000	158.79								
AIRPORT	8/21/17-9/18/17	FAYETTE WATER SUPPLY	4790	49.41	-	-	-	-	-	-	-	-
AGRICULTURE BLDG.	8/21/17-9/18/17	FAYETTE WATER SUPPLY	330	152.08	-	-	-	-	-	-	-	-
					-	-	-	-	-	-	-	-
<u>GRAND TOTAL:</u>				<u>360.28</u>								
FAY. CO. EMS	8/15/17-9/15/17	CITY OF FLATONIA	21	80.00	3458	348.23	-	62.80	40.72	-	-	-
		TOTAL:		531.75								
FAY. CO. WAREHOUSE	8/15/17-9/15/17	CITY OF FLATONIA	0	24.00	3165	276.81	-	25.00	155.60	-	-	-
		TOTAL:		481.41								

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FAY. CO. RECYCLING	8/15/17-9/15/17	CITY OF FLATONIA	-	-	42	13.12	-	-	-	-	-	-
TOTAL:			13.12									
GRAND TOTAL:			1,026.28									

FAY. CO. WAREHOUSE	8/31/17-9/28/17	BLUEBONNET ELECTRIC	-		665	97.41	-	-	-	-	-	-
WEST POINT SEWAGE	8/31/17-9/28/17	BLUEBONNET ELECTRIC	-		2612	274.81	-	-	-	-	-	-
TOTAL:						372.22						

			GAS CONSUMPTION	COST
FAY. CO. EMS-LG	9/14/17-10/16/17	CENTERPOINT ENERGY	1	40.80
FAY. CO. EMS-MOBILE	9/14/17-10/16/17	CENTERPOINT ENERGY	1	40.80
CSCD BUILDING	8/25/17-9/26/17	CENTERPOINT ENERGY	0	40.10
JUV. PROBATION BLDG.	8/25/17-9/26/17	CENTERPOINT ENERGY	0	40.10
FAY. CO. COURTHOUSE	8/25/17-9/26/17	CENTERPOINT ENERGY	1	40.80
FAY. CO. EMS-SCH.	8/25/17-9/26/17	CENTERPOINT ENERGY	1	40.78
TOTAL:			161.78	