

FAYETTE COUNTY, TEXAS UTILITIES - PAID SEPTEMBER, 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	7/14/17-8/15/17	LA GRANGE UTILITIES	9	113.96	13077	1088.57	-	23.65	158.91	-	-	6.76
		1,391.85										
CCA MEADOWS BLDG	7/14/17-8/15/17	LA GRANGE UTILITIES	1	24.40	290	46.91	-	11.95	32.66	-	-	-
		TOTAL: 115.92										
FAY. CO. PRECT. 1	7/14/17-8/15/17	LA GRANGE UTILITIES	-	-	132	26.80	-	-	-	-	-	-
		TOTAL: 26.80										
FAY. CO. PRECT. 1	7/14/17-8/15/17	LA GRANGE UTILITIES	-	-	401	57.51	-	-	-	-	-	-
		TOTAL: 57.51										
JUSTICE CTR. SPRINKLER	7/14/17-8/15/17	LA GRANGE UTILITIES	9	38.89	-	-	-	-	-	-	-	-
		TOTAL: 38.89										
JUSTICE CENTER	7/14/17-8/15/17	LA GRANGE UTILITIES	79	309.37	49904	3798.6	-	160.15	267.87	-	-	-
		4,535.99										
JUSTICE CTR. SPRINKLER	7/14/17-8/15/17	LA GRANGE UTILITIES	0	75.00	-	-	-	-	-	-	-	-
		TOTAL: 75.00										
EMS -MOBILE HOME	7/14/17-8/15/17	LA GRANGE UTILITIES	4	28.54	2031	195.12	-	13.90	48.31	-	-	-
		TOTAL: 285.87										
EMS BLDG.	7/14/17-8/15/17	LA GRANGE UTILITIES	1	24.40	7455	641.43	-	11.95	48.31	-	-	-
		TOTAL: 726.09										
FAY. CO. AUDITOR	7/14/17-8/15/17	LA GRANGE UTILITIES	0	0.00	2748	254.11	-	11.95	-	-	-	-
		TOTAL: 266.06										
FAY. CO. COURTHOUSE	7/14/17-8/15/17	LA GRANGE UTILITIES	135	410.06	45726	3726.02	-	269.35	63.96	-	-	-
		TOTAL: 4,469.39										
FAY. CO. OLD JAIL	7/14/17-8/15/17	LA GRANGE UTILITIES	1	24.40	4574	415.01	-	11.95	32.66	-	-	-
		484.02										
FAY. CO. CSCD	7/14/17-8/15/17	LA GRANGE UTILITIES	1	24.40	8240	706.02	-	11.95	101.63	-	-	6.76
		TOTAL: 850.76										
FAY. CO. JUV. PROB.	7/14/17-8/15/17	LA GRANGE UTILITIES	1	24.40	2265	214.37	-	11.95	32.66	-	-	-
		TOTAL: 283.38										
FOUNDERS PARK	7/14/17-8/15/17	LA GRANGE UTILITIES	1	24.40	0	10	-	-	-	-	-	-
		TOTAL: 34.40										
FAYETTE CO. CLERK	7/14/17-8/15/17	LA GRANGE UTILITIES	1	24.40	11992	986.25	-	11.95	-	-	-	-
		TOTAL: 1022.60										
AIRPORT	7/14/17-8/15/17	LA GRANGE UTILITIES	-	0.00	-	-	-	-	132.69	-	-	-
		TOTAL: 132.69										
RECYCLING	7/14/17-8/15/17	LA GRANGE UTILITIES	-	0.00	-	-	-	11.95	-	-	-	-
		TOTAL: 11.95										
FAY. CO. AG. BLDG.	7/14/17-8/15/17	LA GRANGE UTILITIES	-	0.00	-	-	-	11.95	-	-	-	-
		TOTAL: 11.95										

FAYETTE COUNTY, TEXAS UTILITIES - PAID SEPTEMBER, 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>
<u>GRAND TOTAL:</u>				<u>14,821.12</u>								
FAY. CO. OFFICE BLDG.	7/15/17-8/15/17	CITY OF SCHULENBURG	9	20.75	2631	113.14	170.23	25.75	46.55	-	1.00	-
	TOTAL:			377.42								
FAY. CO. EMS	7/15/17-8/15/17	CITY OF SCHULENBURG	75	35.60	4661	185.00	301.57	50.50	46.55	1.50	1.00	-
	TOTAL:			621.72								
FAY. CO. WAREHOUSE	7/15/17-8/15/17	CITY OF SCHULENBURG	-	0.00	1201	62.52	77.70		2,470.75	-	-	-
	TOTAL:			2,610.97								
<u>GRAND TOTAL:</u>				<u>3,610.11</u>								
RECYCLING CENTER	7/24/17-8/23/17	FAYETTE ELECTRIC COOP	-	0.00	2277	284.25	-	-	-	-	-	-
AIRPORT BLDG.	7/24/17-8/23/17	FAYETTE ELECTRIC COOP	-	0.00	2471	267.94	-	-	-	-	-	-
AIRPORT HANGERS	7/24/17-8/23/17	FAYETTE ELECTRIC COOP	-	0.00	571	79.60	-	-	-	-	-	-
AGRICULTURE BLDG.	7/24/17-8/23/17	FAYETTE ELECTRIC COOP	-	0.00	12560	1,527.61	-	-	-	-	-	-
AG BLDG. STREET LTS.	7/24/17-8/23/17	FAYETTE ELECTRIC COOP	-	0.00	0	190.71	-	-	-	-	-	-
MULDOON COURTHOUSE	7/24/17-8/23/17	FAYETTE ELECTRIC COOP	-	0.00	0	23.00	-	-	-	-	-	-
AIRPORT	7/24/17-8/23/17	FAYETTE ELECTRIC COOP	-	0.00	5045	523.10	-	-	-	-	-	-
<u>GRAND TOTAL:</u>				<u>2,896.21</u>								
RECYCLING CENTER	7/18/17-8/21/17	FAYETTE WATER SUPPLY	1400	156.38								
AIRPORT	7/18/17-8/21/17	FAYETTE WATER SUPPLY	2610	40.64	-	-	-	-	-	-	-	-
AGRICULTURE BLDG.	7/18/17-8/21/17	FAYETTE WATER SUPPLY	430	152.48	-	-	-	-	-	-	-	-
					-	-	-	-	-	-	-	-
<u>GRAND TOTAL:</u>				<u>349.50</u>								
FAY. CO. EMS	7/14/17-8/15/17	CITY OF FLATONIA	6	31.50	4736	447.08	-	31.30	40.72	-	-	-
	TOTAL:			550.60								
FAY. CO. WAREHOUSE	7/14/17-8/15/17	CITY OF FLATONIA	0	24.00	3143	299.73	-	25.00	155.60	-	-	-
	TOTAL:			504.33								

FAYETTE COUNTY, TEXAS UTILITIES - PAID SEPTEMBER, 2017

BUILDING	SERVICE DATES	UTILITIES COMPANY	WATER CONSUMP.	COST	ELECTRIC CONSUMPTION	COST	PCRF COST	SEWER COST	GARBAGE COST	FIRE PROTECT	N.PATROL	SECURITY LITE
FAY. CO. RECYCLING	7/14/17-8/15/17	CITY OF FLATONIA	-	-	56	14.18	-	-	-	-	-	-
TOTAL:			14.18									
GRAND TOTAL:			1,069.11									

FAY. CO. WAREHOUSE	7/31/17-8/31/17	BLUEBONNET ELECTRIC	-		744	104.67	-	-	-	-	-	-
WEST POINT SEWAGE	7/31/17-8/31/17	BLUEBONNET ELECTRIC	-		1877	299.13	-	-	-	-	-	-
TOTAL:						403.80						

			GAS CONSUMPTION	COST
FAY. CO. EMS-LG	8/14/17-9/14/17	CENTERPOINT ENERGY	0	40.10
FAY. CO. EMS-MOBILE	8/14/17-9/14/17	CENTERPOINT ENERGY	1	40.80
CSCD BUILDING	7/28/17-8/25/17	CENTERPOINT ENERGY	0	40.10
JUV. PROBATION BLDG.	7/28/17-8/25/17	CENTERPOINT ENERGY	0	40.10
FAY. CO. COURTHOUSE	7/28/17-8/25/17	CENTERPOINT ENERGY	1	40.10
FAY. CO. EMS-SCH.	7/28/17-8/25/17	CENTERPOINT ENERGY	1	40.78
TOTAL:			161.08	