

FAYETTE COUNTY, TEXAS UTILITIES - PAID MARCH, 2018

<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	1/16/18-2/15/18	LA GRANGE UTILITIES	4	118.52	12379	1348.24	-	14.19	163.68	-	-	6.76
				1,651.39								
CCA MEADOWS BLDG	1/16/18-2/15/18	LA GRANGE UTILITIES	1	25.38	721	96.62	-	12.19	0	-	-	-
		TOTAL:		134.19								
FAY. CO. PRECT. 1	1/16/18-2/15/18	LA GRANGE UTILITIES	-	-	467	70.51	-	-	-	-	-	-
		TOTAL:		70.51								
FAY. CO. PRECT. 1	1/16/18-2/15/18	LA GRANGE UTILITIES	-	-	1925	208.63	-	-	-	-	-	-
		TOTAL:		208.63								
JUSTICE CTR. SPRINKLER	1/16/18-2/15/18	LA GRANGE UTILITIES	0	25.38	-	-	-	-	-	-	-	-
		TOTAL:		25.38								
JUSTICE CENTER	1/16/18-2/15/18	LA GRANGE UTILITIES	55	321.74	35979	3313.44	-	116.19	275.91	-	-	-
		TOTAL:		4,027.28								
JUSTICE CTR. SPRINKLER	1/16/18-2/15/18	LA GRANGE UTILITIES	0	75.00	-	-	-	-	-	-	-	-
		TOTAL:		75.00								
EMS -MOBILE HOME	1/16/18-2/15/18	LA GRANGE UTILITIES	5	31.83	1514	170.49	-	16.19	51.3	-	-	-
		TOTAL:		269.81								
EMS BLDG.	1/16/18-2/15/18	LA GRANGE UTILITIES	2	25.38	5114	504.55	-	12.19	51.3	-	-	-
		TOTAL:		593.42								
FAY. CO. AUDITOR	1/16/18-2/15/18	LA GRANGE UTILITIES	0	0.00	1838	200.56	-	12.19	-	-	-	-
		TOTAL:		212.75								
FAY. CO. COURTHOUSE	1/16/18-2/15/18	LA GRANGE UTILITIES	43	156.61	24433	2619.77	-	92.19	68.96	-	-	-
		TOTAL:		2,937.53								
FAY. CO. OLD JAIL	1/16/18-2/15/18	LA GRANGE UTILITIES	1	25.38	5876	588.88	-	12.19	33.64	-	-	-
		TOTAL:		660.09								
FAY. CO. CSCD	1/16/18-2/15/18	LA GRANGE UTILITIES	0	25.38	3440	349.21	-	12.19	104.67	-	-	6.76
		TOTAL:		498.21								
FAY. CO. JUV. PROB.	1/16/18-2/15/18	LA GRANGE UTILITIES	1	25.38	650	89.32	-	12.19	33.64	-	-	-
		TOTAL:		160.53								
FOUNDERS PARK	1/16/18-2/15/18	LA GRANGE UTILITIES	0	25.38	173	35.84	-	-	-	-	-	-
		TOTAL:		61.22								
FAYETTE CO. CLERK	1/16/18-2/15/18	LA GRANGE UTILITIES	2	25.38	4702	833.20	-	12.19	-	-	-	-
		TOTAL:		870.77								
AIRPORT	1/16/18-2/15/18	LA GRANGE UTILITIES	-	0.00	-	-	-	-	136.67	-	-	-
		TOTAL:		136.67								
RECYCLING	1/16/18-2/15/18	LA GRANGE UTILITIES	-	0.00	-	-	-	12.19	-	-	-	-
		TOTAL:		12.19								
FAY. CO. AG. BLDG.	1/16/18-2/15/18	LA GRANGE UTILITIES	-	0.00	-	-	-	12.19	-	-	-	-

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TOTAL:				12.19								
GRAND TOTAL:				12,617.76								
FAY. CO. OFFICE BLDG.	1/15/18-2/15/18	CITY OF SCHULENBURG	7	20.75	1920	92.97	117.12	25.75	47.55	-	1.00	-
TOTAL:				305.14								
FAY. CO. EMS	1/15/18-2/15/18	CITY OF SCHULENBURG	62	31.31	1662	83.83	101.38	43.35	47.55	1.50	1.00	-
TOTAL:				309.92								
FAY. CO. WAREHOUSE	1/15/18-2/15/18	CITY OF SCHULENBURG	-	0.00	2651	118.85	161.71		2,584.12	-	-	-
TOTAL:				2,864.68								
GRAND TOTAL:				3,479.74								
MULDOON COURTHOUSE -2655800	1/22/18-2/22/18	FAYETTE ELECTRIC COOP	-	0.00	21	25.12						
AIRPORT -11486800	1/22/18-2/22/18	FAYETTE ELECTRIC COOP	-	0.00	5666	595.98						
RECYCLING CENTER -1181400	1/22/18-2/22/18	FAYETTE ELECTRIC COOP	-	0.00	1887	247.62						
AIRPORT BLDG. -13305800	1/22/18-2/22/18	FAYETTE ELECTRIC COOP	-	0.00	1595	184.30						
AIRPORT HANGERS -136330800	1/22/18-2/22/18	FAYETTE ELECTRIC COOP	-	0.00	246	47.88						
AGRICULTURE BLDG. -136363000	1/22/18-2/22/18	FAYETTE ELECTRIC COOP	-	0.00	10480	1,618.95						
AG BLDG. STREET LTS. -136379300	1/22/18-2/22/18	FAYETTE ELECTRIC COOP	-	0.00	0	193.95						
AIRPORT HANGERS -136931900	1/22/18-2/22/18	FAYETTE ELECTRIC COOP	-	0.00	870	110.98						
AIRPORT HANGERS -136932000	1/22/18-2/22/18	FAYETTE ELECTRIC COOP	-	0.00	10	24.01						
AIRPORT HANGERS -136932100	1/22/18-2/22/18	FAYETTE ELECTRIC COOP		0.00	154	38.57						
GRAND TOTAL:				3,087.36								
RECYCLING CENTER	12/18/17-1/22/18	FAYETTE WATER SUPPLY	110	151.19								
AIRPORT	12/18/17-1/22/18	FAYETTE WATER SUPPLY	1720	39.51	-	-	-	-	-	-	-	-
AGRICULTURE BLDG.	12/18/17-1/22/18	FAYETTE WATER SUPPLY	460	152.60	-	-	-	-	-	-	-	-
					-	-	-	-	-	-	-	-

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GRAND TOTAL: **343.30**

FAY. CO. EMS	1/16/18-2/15/18	CITY OF FLATONIA	2	24.00	2023	220.41	-	25.00	43.21	-	-	-
		TOTAL:		312.62								
FAY. CO. WAREHOUSE	1/16/18-2/15/18	CITY OF FLATONIA	1	24.00	2142	232.83	-	25.00	172.60	-	-	-
		TOTAL:		454.43								
FAY. CO. RECYCLING	1/16/18-2/15/18	CITY OF FLATONIA	-	-	42	13.38	-	-	-	-	-	-
		TOTAL:		13.38								
		<u>GRAND TOTAL:</u>		<u>780.43</u>								

FAY. CO. WAREHOUSE	1/31/18-3/01/18	BLUEBONNET ELECTRIC	-		1486	172.77	-	-	-	-	-	-
WEST POINT SEWAGE	1/31/18-3/01/18	BLUEBONNET ELECTRIC	-		3451	351.80	-	-	-	-	-	-
		<u>TOTAL:</u>				<u>524.57</u>						

<u>GAS CONSUMPTION</u>	<u>COST</u>
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FAY. CO. EMS-LG	12/13/17-1/17/18	CENTERPOINT ENERGY	1	40.80
FAY. CO. EMS-MOBILE	12/13/17-1/17/18	CENTERPOINT ENERGY	1	40.80
CSCD BUILDING	1/25/18-2/26/18	CENTERPOINT ENERGY	1383	81.16
JUV. PROBATION BLDG.	1/25/18-2/26/18	CENTERPOINT ENERGY	41	68.63
FAY. CO. COURTHOUSE	1/25/18-2/26/18	CENTERPOINT ENERGY	1044	766.65
FAY. CO. EMS-SCH.	1/25/18-2/26/18	CENTERPOINT ENERGY	24	56.81
		<u>TOTAL:</u>		<u>973.25</u>