

FAYETTE COUNTY, TEXAS UTILITIES - PAID JANUARY, 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	11/15/16-12/14/16	LA GRANGE UTILITIES	7	113.96	8916	780.48	-	19.75	158.91	-	-	6.76
		TOTAL:		1,079.86								
CCA MEADOWS BLDG	11/15/16-12/14/16	LA GRANGE UTILITIES	1	24.40	145	27.69	-	11.95	32.66	-	-	-
		TOTAL:		96.70								
FAY. CO. PRECT. 1	11/15/16-12/14/16	LA GRANGE UTILITIES	-	-	555	68.76	-	-	-	-	-	-
		TOTAL:		68.76								
FAY. CO. PRECT. 1	11/15/16-12/14/16	LA GRANGE UTILITIES	-	-	1975	179.99	-	-	-	-	-	-
		TOTAL:		179.99								
JUSTICE CTR. SPRINKLER	11/15/16-12/14/16	LA GRANGE UTILITIES	0	24.40	-	-	-	-	-	-	-	-
		TOTAL:		24.40								
JUSTICE CENTER	11/15/16-12/14/16	LA GRANGE UTILITIES	89	309.37	40300	2987.54	-	179.65	267.87	-	-	-
		TOTAL:		3,744.43								
JUSTICE CTR. SPRINKLER	11/15/16-12/14/16	LA GRANGE UTILITIES	0	75.00	-	-	-	-	-	-	-	-
		TOTAL:		75.00								
EMS -MOBILE HOME	11/15/16-12/14/16	LA GRANGE UTILITIES	8	36.82	981	103.5	-	21.70	48.31	-	-	-
		TOTAL:		210.33								
EMS BLDG.	11/15/16-12/14/16	LA GRANGE UTILITIES	1	24.40	3779	318.83	-	11.95	48.31	-	-	-
		TOTAL:		403.49								
FAY. CO. AUDITOR	11/15/16-12/14/16	LA GRANGE UTILITIES	0	0.00	1308	128.66	-	11.95	-	-	-	-
		TOTAL:		140.61								
FAY. CO. COURTHOUSE	11/15/16-12/14/16	LA GRANGE UTILITIES	35	128.06	59899	1943.68	-	74.35	63.96	-	-	-
		TOTAL:		2,210.05								
FAY. CO. OLD JAIL	11/15/16-12/14/16	LA GRANGE UTILITIES	0	0.00	1000	77.29	-	11.95	32.66	-	-	-
		TOTAL:		121.90								
FAY. CO. CSCD	11/15/16-12/14/16	LA GRANGE UTILITIES	2	24.40	4080	342	-	11.95	101.63	-	-	6.76
		TOTAL:		486.74								
FAY. CO. JUV. PROB.	11/15/16-12/14/16	LA GRANGE UTILITIES	0	24.40	522	65.9	-	11.95	32.66	-	-	-
		TOTAL:		134.91								
FOUNDERS PARK	11/15/16-12/14/16	LA GRANGE UTILITIES	0	24.40	249	40.37	-	-	-	-	-	-
		TOTAL:		64.77								
FAYETTE CO. CLERK	11/15/16-12/14/16	LA GRANGE UTILITIES	3	26.47	4184	470.71	-	11.95	-	-	-	-
		TOTAL:		509.13								
AIRPORT	11/15/16-12/14/16	LA GRANGE UTILITIES	-	0.00	-	-	-	-	132.69	-	-	-
		TOTAL:		132.69								
RECYCLING	11/15/16-12/14/16	LA GRANGE UTILITIES	-	0.00	-	-	-	11.95	-	-	-	-
		TOTAL:		11.95								
FAY. CO. AG. BLDG.	11/15/16-12/14/16	LA GRANGE UTILITIES	-	0.00	-	-	-	11.95	-	-	-	-
		TOTAL:		11.95								

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<u>GRAND TOTAL:</u>				<u>9,707.66</u>								
FAY. CO. OFFICE BLDG.	11/15/16-12/15/16	CITY OF SCHULENBURG	4	20.75	1488	72.68	89.13	25.75	46.55	-	1.00	-
		TOTAL:		255.86								
FAY. CO. EMS	11/15/16-12/15/16	CITY OF SCHULENBURG	25	20.75	1500	73.10	89.85	25.75	46.55	1.50	1.00	-
		TOTAL:		258.50								
FAY. CO. WAREHOUSE	11/15/16-12/15/16	CITY OF SCHULENBURG	-	0.00	2660	114.16	159.33		2,340.70	-	-	-
		TOTAL:		2,614.19								
<u>GRAND TOTAL:</u>				<u>3,128.55</u>								
RECYCLING CENTER	11/23/16-12/23/16	FAYETTE ELECTRIC COOP	-	0.00	1897	228.73	-	-	-	-	-	-
AIRPORT BLDG.	11/23/16-12/23/16	FAYETTE ELECTRIC COOP	-	0.00	1603	172.50	-	-	-	-	-	-
AIRPORT HANGERS	11/23/16-12/23/16	FAYETTE ELECTRIC COOP	-	0.00	251	42.19	-	-	-	-	-	-
AGRICULTURE BLDG.	11/23/16-12/23/16	FAYETTE ELECTRIC COOP	-	0.00	9120	1,249.20	-	-	-	-	-	-
AG BLDG. STREET LTS.	11/23/16-12/23/16	FAYETTE ELECTRIC COOP	-	0.00	1638	179.73	-	-	-	-	-	-
MULDOON COURTHOUSE	11/23/16-12/23/16	FAYETTE ELECTRIC COOP	-	0.00	52	23.02	-	-	-	-	-	-
AIRPORT	11/23/16-12/23/16	FAYETTE ELECTRIC COOP	-	0.00	4518	253.45	-	-	-	-	-	-
<u>GRAND TOTAL:</u>				<u>2,148.82</u>								
RECYCLING CENTER	11/15/16-12/19/16	FAYETTE WATER SUPPLY	620	153.24								
AIRPORT	11/15/16-12/19/16	FAYETTE WATER SUPPLY	900	33.77	-	-	-	-	-	-	-	-
AGRICULTURE BLDG.	11/15/16-12/19/16	FAYETTE WATER SUPPLY	670	153.44	-	-	-	-	-	-	-	-
					-	-	-	-	-	-	-	-
<u>GRAND TOTAL:</u>				<u>340.45</u>								
FAY. CO. EMS	11/15/16-12/15/16	CITY OF FLATONIA	2	24.00	2347	224.92	-	25.00	40.72	-	-	-
		TOTAL:		314.64								
FAY. CO. WAREHOUSE	11/15/16-12/15/16	CITY OF FLATONIA	1	24.00	2242	215.26	-	25.00	155.60	-	-	-
		TOTAL:		419.86								

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FAY. CO. RECYCLING	11/15/16-12/15/16	CITY OF FLATONIA	-	-	30	11.76	-	-	-	-	-	-
TOTAL:						11.76						
GRAND TOTAL:						746.26						

FAY. CO. WAREHOUSE	11/29/16-12/30/16	BLUEBONNET ELECTRIC	-	0.00	807	112.07	-	-	-	-	-	-
WEST POINT SEWAGE	11/29/16-12/30/16	BLUEBONNET ELECTRIC	-	0.00	3670	381.52	-	-	-	-	-	-
TOTAL:						493.59						

			GAS CONSUMPTION	COST
FAY. CO. EMS-LG	12/14/16-1/16/17	CENTERPOINT ENERGY	0	35.84
FAY. CO. EMS-MOBILE	12/14/16-1/16/17	CENTERPOINT ENERGY	1	36.45
CSCD BUILDING	11/30/16-12-29-16	CENTERPOINT ENERGY	54	69.12
JUV. PROBATION BLDG.	11/30/16-12-29-16	CENTERPOINT ENERGY	34	56.80
FAY. CO. COURTHOUSE	11/30/16-12-29-16	CENTERPOINT ENERGY	669	590.44
FAY. CO. EMS-SCH.	11/30/16-12-29-16	CENTERPOINT ENERGY	18	46.41
TOTAL:				762.77