

**FAYETTE COUNTY, TEXAS UTILITIES - PAID AUGUST, 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	6/13/17-7/14/17	LA GRANGE UTILITIES	4	113.96	13800	1143.39	-	13.9	158.91	-	-	6.76
		<b>1,436.92</b>										
CCA MEADOWS BLDG	6/13/17-7/14/17	LA GRANGE UTILITIES	0	24.40	277	45.123	-	11.95	32.66	-	-	-
		<b>TOTAL: 114.13</b>										
FAY. CO. PRECT. 1	6/13/17-7/14/17	LA GRANGE UTILITIES	-	-	635	78.78	-	-	-	-	-	-
		<b>TOTAL: 78.78</b>										
FAY. CO. PRECT. 1	6/13/17-7/14/17	LA GRANGE UTILITIES	-	-	1124	119.91	-	-	-	-	-	-
		<b>TOTAL: 119.91</b>										
JUSTICE CTR. SPRINKLER	6/13/17-7/14/17	LA GRANGE UTILITIES	6	32.68	-	-	-	-	-	-	-	-
		<b>TOTAL: 32.68</b>										
JUSTICE CENTER	6/13/17-7/14/17	LA GRANGE UTILITIES	84	309.37	54220	3997.97	-	169.9	267.87	-	-	-
		<b>4,745.11</b>										
JUSTICE CTR. SPRINKLER	6/13/17-7/14/17	LA GRANGE UTILITIES	0	75.00	-	-	-	-	-	-	-	-
		<b>TOTAL: 75.00</b>										
EMS -MOBILE HOME	6/13/17-7/14/17	LA GRANGE UTILITIES	8	36.82	1995	191.14	-	21.70	48.31	-	-	-
		<b>TOTAL: 297.97</b>										
EMS BLDG.	6/13/17-7/14/17	LA GRANGE UTILITIES	2	24.40	6810	584.90	-	11.95	48.31	-	-	-
		<b>TOTAL: 669.56</b>										
FAY. CO. AUDITOR	6/13/17-7/14/17	LA GRANGE UTILITIES	0	0.00	2165	205.04	-	11.95	-	-	-	-
		<b>TOTAL: 216.99</b>										
FAY. CO. COURTHOUSE	6/13/17-7/14/17	LA GRANGE UTILITIES	108	333.92	36160	3408.35	-	216.7	63.96	-	-	-
		<b>TOTAL: 4,022.93</b>										
FAY. CO. OLD JAIL	6/13/17-7/14/17	LA GRANGE UTILITIES	0	24.40	2096	210.13	-	11.95	32.66	-	-	-
		<b>279.14</b>										
FAY. CO. CSCD	6/13/17-7/14/17	LA GRANGE UTILITIES	1	24.40	6400	551.37	-	11.95	101.63	-	-	6.76
		<b>TOTAL: 696.11</b>										
FAY. CO. JUV. PROB.	6/13/17-7/14/17	LA GRANGE UTILITIES	1	24.40	1763	172.17	-	11.95	32.66	-	-	-
		<b>TOTAL: 241.18</b>										
FOUNDERS PARK	6/13/17-7/14/17	LA GRANGE UTILITIES	0	24.40	342	51.86	-	-	-	-	-	-
		<b>TOTAL: 76.26</b>										
FAYETTE CO. CLERK	6/13/17-7/14/17	LA GRANGE UTILITIES	3	36.82	9113	812.91	-	21.70	-	-	-	-
		<b>TOTAL: 871.43</b>										
AIRPORT	6/13/17-7/14/17	LA GRANGE UTILITIES	-	0.00	-	-	-	-	132.69	-	-	-
		<b>TOTAL: 132.69</b>										
RECYCLING	6/13/17-7/14/17	LA GRANGE UTILITIES	-	0.00	-	-	-	11.95	-	-	-	-
		<b>TOTAL: 11.95</b>										
FAY. CO. AG. BLDG.	6/13/17-7/14/17	LA GRANGE UTILITIES	-	0.00	-	-	-	11.95	-	-	-	-
		<b>TOTAL: 11.95</b>										

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<b><u>GRAND TOTAL:</u></b>				<b><u>14,130.69</u></b>								
FAY. CO. OFFICE BLDG.	6/14/17-7/15/17	CITY OF SCHULENBURG	7	20.75	2535	109.74	158.44	25.75	46.55	-	1.00	-
		<b>TOTAL:</b>		<b>362.23</b>								
FAY. CO. EMS	6/14/17-7/15/17	CITY OF SCHULENBURG	112	48.17	4361	174.38	272.56	70.85	46.55	1.50	1.00	-
		<b>TOTAL:</b>		<b>615.01</b>								
FAY. CO. WAREHOUSE	6/14/17-7/15/17	CITY OF SCHULENBURG	-	0.00	1362	68.21	85.13		2,557.45	-	-	-
		<b>TOTAL:</b>		<b>2,710.79</b>								
<b><u>GRAND TOTAL:</u></b>				<b><u>3,688.03</u></b>								
RECYCLING CENTER	6/23/17-7/24/17	FAYETTE ELECTRIC COOP	-	0.00	2084	265.03	-	-	-	-	-	-
AIRPORT BLDG.	6/23/17-7/24/17	FAYETTE ELECTRIC COOP	-	0.00	2435	265.35	-	-	-	-	-	-
AIRPORT HANGERS	6/23/17-7/24/17	FAYETTE ELECTRIC COOP	-	0.00	461	68.88	-	-	-	-	-	-
AGRICULTURE BLDG.	6/23/17-7/24/17	FAYETTE ELECTRIC COOP	-	0.00	12000	1,557.42	-	-	-	-	-	-
AG BLDG. STREET LTS.	6/23/17-7/24/17	FAYETTE ELECTRIC COOP	-	0.00	0	191.34	-	-	-	-	-	-
MULDOON COURTHOUSE	6/23/17-7/24/17	FAYETTE ELECTRIC COOP	-	0.00	37	26.68	-	-	-	-	-	-
AIRPORT	6/23/17-7/24/17	FAYETTE ELECTRIC COOP	-	0.00	5070	527.60	-	-	-	-	-	-
<b><u>GRAND TOTAL:</u></b>				<b><u>2,902.30</u></b>								
RECYCLING CENTER	6/19/17-7/18/17	FAYETTE WATER SUPPLY	490	152.72								
AIRPORT	6/19/17-7/18/17	FAYETTE WATER SUPPLY	2110	38.63	-	-	-	-	-	-	-	-
AGRICULTURE BLDG.	6/19/17-7/18/17	FAYETTE WATER SUPPLY	890	154.33	-	-	-	-	-	-	-	-
					-	-	-	-	-	-	-	-
<b><u>GRAND TOTAL:</u></b>				<b><u>345.68</u></b>								
FAY. CO. EMS	6/15/17-7/14/17	CITY OF FLATONIA	2	24.00	3594	347.56	-	25.00	40.72	-	-	-
		<b>TOTAL:</b>		<b>437.28</b>								
FAY. CO. WAREHOUSE	6/15/17-7/14/17	CITY OF FLATONIA	0	24.00	2723	265.51	-	25.00	155.60	-	-	-
		<b>TOTAL:</b>		<b>470.11</b>								

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FAY. CO. RECYCLING	6/15/17-7/14/17	CITY OF FLATONIA	-	-	52	13.90	-	-	-	-	-	-
	<b>TOTAL:</b>		<b>13.90</b>									
	<b>GRAND TOTAL:</b>		<b>921.29</b>									
FAY. CO. WAREHOUSE	7/3/17-7/31/17	BLUEBONNET ELECTRIC	-		730	103.37	-	-	-	-	-	-
WEST POINT SEWAGE	7/3/17-7/31/17	BLUEBONNET ELECTRIC	-		2630	276.46	-	-	-	-	-	-
		<b>TOTAL:</b>				<b>379.83</b>						

			GAS CONSUMPTION	COST
FAY. CO. EMS-LG	7/17/17-8/14/17	CENTERPOINT ENERGY	0	40.80
FAY. CO. EMS-MOBILE	7/17/17-8/14/17	CENTERPOINT ENERGY	0	40.80
CSCD BUILDING	6/27/17-7/28/17	CENTERPOINT ENERGY	0	40.10
JUV. PROBATION BLDG.	6/27/17-7/28/17	CENTERPOINT ENERGY	0	40.10
FAY. CO. COURTHOUSE	6/27/17-7/28/17	CENTERPOINT ENERGY	1	40.80
FAY. CO. EMS-SCH.	6/27/17-7/28/17	CENTERPOINT ENERGY	1	40.78
		<b>TOTAL:</b>		<b>161.78</b>