

FAYETTE COUNTY, TEXAS UTILITIES - PAID DECEMBER, 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	10/16/17-11/15/17	LA GRANGE UTILITIES	3	118.52	9728	935.77	-	12.19	163.68	-	-	6.76
		1,236.92										
CCA MEADOWS BLDG	10/16/17-11/15/17	LA GRANGE UTILITIES	1	25.38	89	22.99	-	12.19	0	-	-	-
		TOTAL: 60.56										
FAY. CO. PRECT. 1	10/16/17-11/15/17	LA GRANGE UTILITIES	-	-	740	87.99	-	-	-	-	-	-
		TOTAL: 87.99										
FAY. CO. PRECT. 1	10/16/17-11/15/17	LA GRANGE UTILITIES	-	-	1650	159.53	-	-	-	-	-	-
		TOTAL: 159.53										
JUSTICE CTR. SPRINKLER	10/16/17-11/15/17	LA GRANGE UTILITIES	0	25.38	-	-	-	-	-	-	-	-
		TOTAL: 25.38										
JUSTICE CENTER	10/16/17-11/15/17	LA GRANGE UTILITIES	6260	321.74	39450	2916.59	-	126.19	275.91	-	-	-
		3,640.43										
JUSTICE CTR. SPRINKLER	10/16/17-11/15/17	LA GRANGE UTILITIES	0	75.00	-	-	-	-	-	-	-	-
		TOTAL: 75.00										
EMS -MOBILE HOME	10/16/17-11/15/17	LA GRANGE UTILITIES	118	38.28	1017	109.84	-	22.19	51.3	-	-	-
		TOTAL: 221.61										
EMS BLDG.	10/16/17-11/15/17	LA GRANGE UTILITIES	2	25.38	3818	329.72	-	12.19	51.3	-	-	-
		TOTAL: 418.59										
FAY. CO. AUDITOR	10/16/17-11/15/17	LA GRANGE UTILITIES	0	0.00	1530	150.11	-	12.19	-	-	-	-
		TOTAL: 162.30										
FAY. CO. COURTHOUSE	10/16/17-11/15/17	LA GRANGE UTILITIES	102	329.48	24089	2062.43	-	210.19	68.96	-	-	-
		TOTAL: 2,671.06										
FAY. CO. OLD JAIL	10/16/17-11/15/17	LA GRANGE UTILITIES	0	25.38	1095	130.43	-	12.19	33.64	-	-	-
		201.64										
FAY. CO. CSCD	10/16/17-11/15/17	LA GRANGE UTILITIES	0	25.38	3600	312.6	-	12.19	104.67	-	-	6.76
		TOTAL: 461.60										
FAY. CO. JUV. PROB.	10/16/17-11/15/17	LA GRANGE UTILITIES	1	25.38	807	93.35	-	12.19	33.64	-	-	-
		TOTAL: 164.56										
FOUNDERS PARK	10/16/17-11/15/17	LA GRANGE UTILITIES	2	25.38	59	19.28	-	-	-	-	-	-
		TOTAL: 44.66										
FAYETTE CO. CLERK	10/16/17-11/15/17	LA GRANGE UTILITIES	2	25.38	5187	534.13	-	12.19	-	-	-	-
		TOTAL: 571.70										
AIRPORT	10/16/17-11/15/17	LA GRANGE UTILITIES	-	0.00	-	-	-	-	136.67	-	-	-
		TOTAL: 136.67										
RECYCLING	10/16/17-11/15/17	LA GRANGE UTILITIES	-	0.00	-	-	-	12.19	-	-	-	-
		TOTAL: 12.19										
FAY. CO. AG. BLDG.	10/16/17-11/15/17	LA GRANGE UTILITIES	-	0.00	-	-	-	12.19	-	-	-	-
		TOTAL: 12.19										

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GRAND TOTAL:				10,364.58								
FAY. CO. OFFICE BLDG.	10/15/17-11/15/17	CITY OF SCHULENBURG	3	20.75	1361	73.18	74.04	25.75	47.55	-	1.00	-
	TOTAL:			242.27								
FAY. CO. EMS	10/15/17-11/15/17	CITY OF SCHULENBURG	73	34.94	2227	103.84	121.15	49.40	47.55	1.50	1.00	-
	TOTAL:			359.38								
FAY. CO. WAREHOUSE	10/15/17-11/15/17	CITY OF SCHULENBURG	-	0.00	2209	103.20	120.17		2,503.22	-	-	-
	TOTAL:			2,726.59								
GRAND TOTAL:				3,328.24								
MULDOON COURTHOUSE -2655800	10/23/17-11/22/17	FAYETTE ELECTRIC COOP	-	0.00	3	23.32						
AIRPORT -11486800	10/23/17-11/22/17	FAYETTE ELECTRIC COOP	-	0.00	4464	492.28						
RECYCLING CENTER -1181400	10/23/17-11/22/17	FAYETTE ELECTRIC COOP	-	0.00	1580	221.66						
AIRPORT BLDG. -13305800	10/23/17-11/22/17	FAYETTE ELECTRIC COOP	-	0.00	1421	172.39						
AIRPORT HANGERS -136330800	10/23/17-11/22/17	FAYETTE ELECTRIC COOP	-	0.00	351	59.90						
AGRICULTURE BLDG. -136363000	10/23/17-11/22/17	FAYETTE ELECTRIC COOP	-	0.00	8120	1,194.94						
AG BLDG. STREET LTS. -136379300	10/23/17-11/22/17	FAYETTE ELECTRIC COOP	-	0.00	0	200.52						
AIRPORT HANGERS -136931900	10/23/17-11/22/17	FAYETTE ELECTRIC COOP	-	0.00	185	42.45						
AIRPORT HANGERS -136932000	10/23/17-11/22/17	FAYETTE ELECTRIC COOP	-	0.00	9	23.95						
AIRPORT HANGERS -136932100	10/23/17-11/22/17	FAYETTE ELECTRIC COOP		0.00	106	34.14						
GRAND TOTAL:				2,465.55								
RECYCLING CENTER	10/18/17-11/20/17	FAYETTE WATER SUPPLY	240	151.71								
AIRPORT	10/18/17-11/20/17	FAYETTE WATER SUPPLY	2620	40.68	-	-	-	-	-	-	-	-
AGRICULTURE BLDG.	10/18/17-11/20/17	FAYETTE WATER SUPPLY	520	152.84	-	-	-	-	-	-	-	-
GRAND TOTAL:				345.23								

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FAY. CO. EMS	10/16/17-11/15/17	CITY OF FLATONIA	2	24.00	2470	262.43	-	25.00	43.21	-	-	-
		TOTAL:		354.64								
FAY. CO. WAREHOUSE	10/16/17-11/15/17	CITY OF FLATONIA	1	24.00	2143	228.87	-	25.00	172.60	-	-	-
		TOTAL:		450.47								
FAY. CO. RECYCLING	10/16/17-11/15/17	CITY OF FLATONIA	-	-	30	12.08	-	-	-	-	-	-
		TOTAL:		12.08								
		GRAND TOTAL:		817.19								
FAY. CO. WAREHOUSE	10/30/17-11/29/17	BLUEBONNET ELECTRIC	-		2044	223.97	-	-	-	-	-	-
WEST POINT SEWAGE	10/30/17-11/29/17	BLUEBONNET ELECTRIC	-		3008	311.16	-	-	-	-	-	-
		TOTAL:				535.13						

GAS CONSUMPTION	COST
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FAY. CO. EMS-LG	11/10/17-12/13/17	CENTERPOINT ENERGY	0	40.10
FAY. CO. EMS-MOBILE	11/10/17-12/13/17	CENTERPOINT ENERGY	1	40.80
CSCD BUILDING	10/26/17-11/27/17	CENTERPOINT ENERGY	4	42.89
JUV. PROBATION BLDG.	10/26/17-11/27/17	CENTERPOINT ENERGY	0	40.10
FAY. CO. COURTHOUSE	10/26/17-11/27/17	CENTERPOINT ENERGY	524	404.68
FAY. CO. EMS-SCH.	10/26/17-11/27/17	CENTERPOINT ENERGY	1	40.78
		TOTAL:		528.45