

FAYETTE COUNTY, TEXAS UTILITIES - PAID JULY, 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	5/10/17-6/13/17	LA GRANGE UTILITIES	5	113.96	11556	1030.35	-	15.85	158.91	-	-	6.76
		1,325.83										
CCA MEADOWS BLDG	5/10/17-6/13/17	LA GRANGE UTILITIES	1	24.40	138	28.02	-	11.95	32.66	-	-	-
		TOTAL: 97.03										
FAY. CO. PRECT. 1	5/10/17-6/13/17	LA GRANGE UTILITIES	-	-	671	84.64	-	-	-	-	-	-
		TOTAL: 84.64										
FAY. CO. PRECT. 1	5/10/17-6/13/17	LA GRANGE UTILITIES	-	-	1976	197.14	-	-	-	-	-	-
		TOTAL: 197.14										
JUSTICE CTR. SPRINKLER	5/10/17-6/13/17	LA GRANGE UTILITIES	0	24.40	-	-	-	-	-	-	-	-
		TOTAL: 24.40										
JUSTICE CENTER	5/10/17-6/13/17	LA GRANGE UTILITIES	88	309.37	51717	4181.56	-	177.7	267.87	-	-	-
		4,936.50										
JUSTICE CTR. SPRINKLER	5/10/17-6/13/17	LA GRANGE UTILITIES	0	75.00	-	-	-	-	-	-	-	-
		TOTAL: 75.00										
EMS -MOBILE HOME	5/10/17-6/13/17	LA GRANGE UTILITIES	4	28.54	1618	166.5	-	13.90	48.31	-	-	-
		TOTAL: 257.25										
EMS BLDG.	5/10/17-6/13/17	LA GRANGE UTILITIES	1	24.40	5170	516.75	-	11.95	48.31	-	-	-
		TOTAL: 601.41										
FAY. CO. AUDITOR	5/10/17-6/13/17	LA GRANGE UTILITIES	0	0.00	2201	216.40	-	11.95	-	-	-	-
		TOTAL: 228.35										
FAY. CO. COURTHOUSE	5/10/17-6/13/17	LA GRANGE UTILITIES	106	328.28	36136	3353.83	-	212.8	63.96	-	-	-
		TOTAL: 3,958.87										
FAY. CO. OLD JAIL	5/10/17-6/13/17	LA GRANGE UTILITIES	0	24.40	1385	157.68	-	11.95	32.66	-	-	-
		226.69										
FAY. CO. CSCD	5/10/17-6/13/17	LA GRANGE UTILITIES	1	24.40	5680	514.18	-	11.95	101.63	-	-	6.76
		TOTAL: 658.92										
FAY. CO. JUV. PROB.	5/10/17-6/13/17	LA GRANGE UTILITIES	1	24.40	1410	148.69	-	11.95	32.66	-	-	-
		TOTAL: 217.70										
FOUNDERS PARK	5/10/17-6/13/17	LA GRANGE UTILITIES	1	24.40	211	37.56	-	-	-	-	-	-
		TOTAL: 61.96										
FAYETTE CO. CLERK	5/10/17-6/13/17	LA GRANGE UTILITIES	3	26.47	8671	806.58	-	11.95	-	-	-	-
		TOTAL: 845.00										
AIRPORT	5/10/17-6/13/17	LA GRANGE UTILITIES	-	0.00	-	-	-	-	132.69	-	-	-
		TOTAL: 132.69										
RECYCLING	5/10/17-6/13/17	LA GRANGE UTILITIES	-	0.00	-	-	-	11.95	-	-	-	-
		TOTAL: 11.95										
FAY. CO. AG. BLDG.	5/10/17-6/13/17	LA GRANGE UTILITIES	-	0.00	-	-	-	11.95	-	-	-	-
		TOTAL: 11.95										

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<u>GRAND TOTAL:</u>				<u>13,953.28</u>								
FAY. CO. OFFICE BLDG.	5/15/17-6/14/17	CITY OF SCHULENBURG	9	20.75	1962	89.45	129.10	25.75	46.55	-	1.00	-
		TOTAL:		312.60								
FAY. CO. EMS	5/15/17-6/14/17	CITY OF SCHULENBURG	96	42.53	3456	142.34	227.4	62.05	46.55	1.50	1.00	-
		TOTAL:		523.37								
FAY. CO. WAREHOUSE	5/15/17-6/14/17	CITY OF SCHULENBURG	-	0.00	1185	61.95	77.97		2,268.45	-	-	-
		TOTAL:		2,408.37								
<u>GRAND TOTAL:</u>				<u>3,244.34</u>								
RECYCLING CENTER	5/23/17-6/23/17	FAYETTE ELECTRIC COOP	-	0.00	2106	267.56	-	-	-	-	-	-
AIRPORT BLDG.	5/23/17-6/23/17	FAYETTE ELECTRIC COOP	-	0.00	3099	331.74	-	-	-	-	-	-
AIRPORT HANGERS	5/23/17-6/23/17	FAYETTE ELECTRIC COOP	-	0.00	672	89.94	-	-	-	-	-	-
AGRICULTURE BLDG.	5/23/17-6/23/17	FAYETTE ELECTRIC COOP	-	0.00	10960	1,402.55	-	-	-	-	-	-
AG BLDG. STREET LTS.	5/23/17-6/23/17	FAYETTE ELECTRIC COOP	-	0.00	1638	191.52	-	-	-	-	-	-
MULDOON COURTHOUSE	5/23/17-6/23/17	FAYETTE ELECTRIC COOP	-	0.00	13	24.29	-	-	-	-	-	-
AIRPORT	5/23/17-6/23/17	FAYETTE ELECTRIC COOP	-	0.00	4441	465.44	-	-	-	-	-	-
<u>GRAND TOTAL:</u>				<u>2,773.04</u>								
RECYCLING CENTER	5/22/17-6/19/17	FAYETTE WATER SUPPLY	540	148.92								
AIRPORT	5/22/17-6/19/17	FAYETTE WATER SUPPLY	1460	32.02	-	-	-	-	-	-	-	-
AGRICULTURE BLDG.	5/22/17-6/19/17	FAYETTE WATER SUPPLY	660	149.40	-	-	-	-	-	-	-	-
					-	-	-	-	-	-	-	-
<u>GRAND TOTAL:</u>				<u>330.34</u>								
FAY. CO. EMS	5/15/17-6/15/17	CITY OF FLATONIA	2	24.00	3905	363.58	-	25.00	40.72	-	-	-
		TOTAL:		453.30								
FAY. CO. WAREHOUSE	5/15/17-6/15/17	CITY OF FLATONIA	0	24.00	2788	262.15	-	25.00	155.60	-	-	-
		TOTAL:		466.75								

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FAY. CO. RECYCLING	5/15/17-6/15/17	CITY OF FLATONIA	-	-	36	12.27	-	-	-	-	-	-
TOTAL:						12.27						
GRAND TOTAL:						932.32						
FAY. CO. WAREHOUSE	5/31/17-7/3/17	BLUEBONNET ELECTRIC	-		541	99.79	-	-	-	-	-	-
WEST POINT SEWAGE	5/31/17-7/3/17	BLUEBONNET ELECTRIC	-		3051	315.10	-	-	-	-	-	-
TOTAL:						414.89						

			<u>GAS CONSUMPTION</u>	<u>COST</u>
CSCD BUILDING	5/25/17-6/27/17	CENTERPOINT ENERGY	0	35.84
JUV. PROBATION BLDG.	5/25/17-6/27/17	CENTERPOINT ENERGY	0	35.84
FAY. CO. COURTHOUSE	5/25/17-6/27/17	CENTERPOINT ENERGY	0	35.84
FAY. CO. EMS-SCH.	5/25/17-6/27/17	CENTERPOINT ENERGY	1	36.50
TOTAL:				144.02