

FAYETTE COUNTY, TEXAS UTILITIES - PAID NOVEMBER, 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	9/18/17-10/17/17	LA GRANGE UTILITIES	4	118.52	10757	870.10	-	14.19	163.68	-	-	6.76
		1,173.25										
CCA MEADOWS BLDG	9/18/17-10/17/17	LA GRANGE UTILITIES	1	25.38	224	38.81	-	12.19	0	-	-	-
		TOTAL: 76.38										
FAY. CO. PRECT. 1	9/18/17-10/17/17	LA GRANGE UTILITIES	-	-	681	80.19	-	-	-	-	-	-
		TOTAL: 80.19										
FAY. CO. PRECT. 1	9/18/17-10/17/17	LA GRANGE UTILITIES	-	-	1815	165.60	-	-	-	-	-	-
		TOTAL: 165.60										
JUSTICE CTR. SPRINKLER	9/18/17-10/17/17	LA GRANGE UTILITIES	4	29.68	-	-	-	-	-	-	-	-
		TOTAL: 29.68										
JUSTICE CENTER	9/18/17-10/17/17	LA GRANGE UTILITIES	62	321.74	44134	3047.46	-	130.19	275.91	-	-	-
		3,775.30										
JUSTICE CTR. SPRINKLER	9/18/17-10/17/17	LA GRANGE UTILITIES	0	75.00	-	-	-	-	-	-	-	-
		TOTAL: 75.00										
EMS -MOBILE HOME	9/18/17-10/17/17	LA GRANGE UTILITIES	11	45.05	1203	119.88	-	28.19	51.3	-	-	-
		TOTAL: 244.42										
EMS BLDG.	9/18/17-10/17/17	LA GRANGE UTILITIES	1	25.38	5472	438.84	-	12.19	51.3	-	-	-
		TOTAL: 527.71										
FAY. CO. AUDITOR	9/18/17-10/17/17	LA GRANGE UTILITIES	0	0.00	2204	194.67	-	12.19	-	-	-	-
		TOTAL: 206.86										
FAY. CO. COURTHOUSE	9/18/17-10/17/17	LA GRANGE UTILITIES	102	329.48	34540	2917.90	-	210.19	68.96	-	-	-
		TOTAL: 3,526.53										
FAY. CO. OLD JAIL	9/18/17-10/17/17	LA GRANGE UTILITIES	1	25.38	2746	248.33	-	12.19	33.64	-	-	-
		319.54										
FAY. CO. CSCD	9/18/17-10/17/17	LA GRANGE UTILITIES	0	25.38	5800	463.34	-	12.19	104.67	-	-	6.76
		TOTAL: 612.34										
FAY. CO. JUV. PROB.	9/18/17-10/17/17	LA GRANGE UTILITIES	0	25.38	1430	136.84	-	12.19	33.64	-	-	-
		TOTAL: 208.05										
FOUNDERS PARK	9/18/17-10/17/17	LA GRANGE UTILITIES	0	25.38	60	19.19	-	-	-	-	-	-
		TOTAL: 44.57										
FAYETTE CO. CLERK	9/18/17-10/17/17	LA GRANGE UTILITIES	2	25.38	8400	709.39	-	12.19	-	-	-	-
		TOTAL: 746.96										
AIRPORT	9/18/17-10/17/17	LA GRANGE UTILITIES	-	0.00	-	-	-	-	136.67	-	-	-
		TOTAL: 136.67										
RECYCLING	9/18/17-10/17/17	LA GRANGE UTILITIES	-	0.00	-	-	-	12.19	-	-	-	-
		TOTAL: 12.19										
FAY. CO. AG. BLDG.	9/18/17-10/17/17	LA GRANGE UTILITIES	-	0.00	-	-	-	12.19	-	-	-	-
		TOTAL: 12.19										

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<u>GRAND TOTAL:</u>				<u>11,973.43</u>								
FAY. CO. OFFICE BLDG.	9/15/17-10/15/17	CITY OF SCHULENBURG	4	20.75	2143	100.86	118.72	25.75	46.55	-	1.00	-
		TOTAL:		313.63								
FAY. CO. EMS	9/15/17-10/15/17	CITY OF SCHULENBURG	81	37.58	3697	155.87	204.81	53.80	46.55	1.50	1.00	-
		TOTAL:		501.11								
FAY. CO. WAREHOUSE	9/15/17-10/15/17	CITY OF SCHULENBURG	-	0.00	1814	89.22	100.50		3,134.24	-	-	-
		TOTAL:		3,323.96								
<u>GRAND TOTAL:</u>				<u>4,138.70</u>								
MULDOON COURTHOUSE -2655800	9/23/17-10/23/17	FAYETTE ELECTRIC COOP	-	0.00	0	23.00						
AIRPORT -11486800	9/23/17-10/23/17	FAYETTE ELECTRIC COOP	-	0.00	4472	473.00						
RECYCLING CENTER -1181400	9/23/17-10/23/17	FAYETTE ELECTRIC COOP	-	0.00	1697	226.55						
AIRPORT BLDG. -13305800	9/23/17-10/23/17	FAYETTE ELECTRIC COOP	-	0.00	1745	198.59						
AIRPORT HANGERS -136330800	9/23/17-10/23/17	FAYETTE ELECTRIC COOP	-	0.00	383	61.54						
AGRICULTURE BLDG. -136363000	9/23/17-10/23/17	FAYETTE ELECTRIC COOP	-	0.00	1638	1,243.25						
AG BLDG. STREET LTS. -136379300	9/23/17-10/23/17	FAYETTE ELECTRIC COOP	-	0.00	0	193.14						
AIRPORT HANGERS -136931900	9/23/17-10/23/17	FAYETTE ELECTRIC COOP	-	0.00	48	17.86						
AIRPORT HANGERS -136932000	9/23/17-10/23/17	FAYETTE ELECTRIC COOP	-	0.00	13	14.34						
AIRPORT HANGERS -136932100	9/23/17-10/23/17	FAYETTE ELECTRIC COOP		0.00	91	22.96						
<u>GRAND TOTAL:</u>				<u>2,474.23</u>								
RECYCLING CENTER	9/18/17-10/18/17	FAYETTE WATER SUPPLY	190	151.51								
AIRPORT	9/18/17-10/18/17	FAYETTE WATER SUPPLY	1400	35.78	-	-	-	-	-	-	-	-
AGRICULTURE BLDG.	9/18/17-10/18/17	FAYETTE WATER SUPPLY	410	152.40	-	-	-	-	-	-	-	-
<u>GRAND TOTAL:</u>				<u>339.69</u>								

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FAY. CO. EMS	9/15/17//10/16/17	CITY OF FLATONIA	35	129.00	3892	374.85	-	92.20	40.72	-	-	-
		TOTAL:		636.77								
FAY. CO. WAREHOUSE	9/15/17//10/16/17	CITY OF FLATONIA	0	24.00	2659	258.95	-	25.00	155.60	-	-	-
		TOTAL:		463.55								
FAY. CO. RECYCLING	9/15/17//10/16/17	CITY OF FLATONIA	-	-	40	12.76	-	-	-	-	-	-
		TOTAL:		12.76								
		GRAND TOTAL:		1,113.08								
FAY. CO. WAREHOUSE	9/28/17-10/30/17	BLUEBONNET ELECTRIC	-		540	85.94	-	-	-	-	-	-
WEST POINT SEWAGE	9/28/17-10/30/17	BLUEBONNET ELECTRIC	-		3035	313.63	-	-	-	-	-	-
		TOTAL:				399.57						

			GAS CONSUMPTION	COST
FAY. CO. EMS-LG	10/16/17-11/10/17	CENTERPOINT ENERGY	0	40.10
FAY. CO. EMS-MOBILE	10/16/17-11/10/17	CENTERPOINT ENERGY	0	40.10
CSCD BUILDING	9/26/17-10/26/17	CENTERPOINT ENERGY	0	40.10
JUV. PROBATION BLDG.	9/26/17-10/26/17	CENTERPOINT ENERGY	0	40.10
FAY. CO. COURTHOUSE	9/26/17-10/26/17	CENTERPOINT ENERGY	62	83.23
FAY. CO. EMS-SCH.	9/26/17-10/26/17	CENTERPOINT ENERGY	1	40.78
		TOTAL:		204.21