

FAYETTE COUNTY, TEXAS UTILITIES - PAID FEBRUARY, 2018

<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	12/15/17-01/16/18	LA GRANGE UTILITIES	3	118.52	9580	1131.27	-	12.19	163.68	-	-	6.76
		1,432.42										
CCA MEADOWS BLDG	12/15/17-01/16/18	LA GRANGE UTILITIES	7	36.13	551	77.55	-	20.19	0	-	-	-
		TOTAL: 133.87										
FAY. CO. PRECT. 1	12/15/17-01/16/18	LA GRANGE UTILITIES	-	-	147	31.83	-	-	-	-	-	-
		TOTAL: 31.83										
FAY. CO. PRECT. 1	12/15/17-01/16/18	LA GRANGE UTILITIES	-	-	1774	189.50	-	-	-	-	-	-
		TOTAL: 189.50										
JUSTICE CTR. SPRINKLER	12/15/17-01/16/18	LA GRANGE UTILITIES	0	25.38	-	-	-	-	-	-	-	-
		TOTAL: 25.38										
JUSTICE CENTER	12/15/17-01/16/18	LA GRANGE UTILITIES	64	321.74	32503	3006.28	-	134.19	275.91	-	-	-
		3,738.12										
JUSTICE CTR. SPRINKLER	12/15/17-01/16/18	LA GRANGE UTILITIES	0	75.00	-	-	-	-	-	-	-	-
		TOTAL: 75.00										
EMS -MOBILE HOME	12/15/17-01/16/18	LA GRANGE UTILITIES	7	36.13	1254	142.75	-	20.19	51.3	-	-	-
		TOTAL: 250.37										
EMS BLDG.	12/15/17-01/16/18	LA GRANGE UTILITIES	1	25.38	5227	499.97	-	12.19	51.3	-	-	-
		TOTAL: 588.84										
FAY. CO. AUDITOR	12/15/17-01/16/18	LA GRANGE UTILITIES	0	0.00	2259	233.11	-	12.19	-	-	-	-
		TOTAL: 245.30										
FAY. CO. COURTHOUSE	12/15/17-01/16/18	LA GRANGE UTILITIES	63	215.21	22494	2267.77	-	132.19	68.96	-	-	-
		TOTAL: 2,684.13										
FAY. CO. OLD JAIL	12/15/17-01/16/18	LA GRANGE UTILITIES	1	25.38	4332	432.03	-	12.19	33.64	-	-	-
		503.24										
FAY. CO. CSCD	12/15/17-01/16/18	LA GRANGE UTILITIES	0	25.38	2640	267.36	-	12.19	104.67	-	-	6.76
		TOTAL: 416.36										
FAY. CO. JUV. PROB.	12/15/17-01/16/18	LA GRANGE UTILITIES	0	25.38	512	73.65	-	12.19	33.64	-	-	-
		TOTAL: 144.86										
FOUNDERS PARK	12/15/17-01/16/18	LA GRANGE UTILITIES	0	25.38	76	22.26	-	-	-	-	-	-
		TOTAL: 47.64										
FAYETTE CO. CLERK	12/15/17-01/16/18	LA GRANGE UTILITIES	1	25.38	3740	779.75	-	12.19	-	-	-	-
		TOTAL: 817.32										
AIRPORT	12/15/17-01/16/18	LA GRANGE UTILITIES	-	0.00	-	-	-	-	136.67	-	-	-
		TOTAL: 136.67										
RECYCLING	12/15/17-01/16/18	LA GRANGE UTILITIES	-	0.00	-	-	-	12.19	-	-	-	-
		TOTAL: 12.19										
FAY. CO. AG. BLDG.	12/15/17-01/16/18	LA GRANGE UTILITIES	-	0.00	-	-	-	12.19	-	-	-	-
		TOTAL: 12.19										

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GRAND TOTAL:				11,485.23								
FAY. CO. OFFICE BLDG.	12/15/17-1/15/18	CITY OF SCHULENBURG	3	20.75	2394	109.75	167.34	25.75	47.55	-	1.00	-
	TOTAL:			372.14								
FAY. CO. EMS	12/15/17-1/15/18	CITY OF SCHULENBURG	5234	28.01	1593	81.39	111.35	37.85	47.55	1.50	1.00	-
	TOTAL:			308.65								
FAY. CO. WAREHOUSE	12/15/17-1/15/18	CITY OF SCHULENBURG	-	0.00	3021	131.94	211.17		3,328.40	-	-	-
	TOTAL:			3,671.51								
GRAND TOTAL:				4,352.30								
MULDOON COURTHOUSE -2655800	12/22/17-1/22/18	FAYETTE ELECTRIC COOP	-	0.00	94	32.96						
AIRPORT -11486800	12/22/17-1/22/18	FAYETTE ELECTRIC COOP	-	0.00	6559	718.43						
RECYCLING CENTER -1181400	12/22/17-1/22/18	FAYETTE ELECTRIC COOP	-	0.00	1761	243.30						
AIRPORT BLDG. -13305800	12/22/17-1/22/18	FAYETTE ELECTRIC COOP	-	0.00	2142	250.11						
AIRPORT HANGERS -136330800	12/22/17-1/22/18	FAYETTE ELECTRIC COOP	-	0.00	227	47.07						
AGRICULTURE BLDG. -136363000	12/22/17-1/22/18	FAYETTE ELECTRIC COOP	-	0.00	12440	1,807.02						
AG BLDG. STREET LTS. -136379300	12/22/17-1/22/18	FAYETTE ELECTRIC COOP	-	0.00	0	201.96						
AIRPORT HANGERS -136931900	12/22/17-1/22/18	FAYETTE ELECTRIC COOP	-	0.00	1014	130.51						
AIRPORT HANGERS -136932000	12/22/17-1/22/18	FAYETTE ELECTRIC COOP	-	0.00	9	23.95						
AIRPORT HANGERS -136932100	12/22/17-1/22/18	FAYETTE ELECTRIC COOP		0.00	97	33.28						
GRAND TOTAL:				3,488.59								
RECYCLING CENTER	12/18/17-1/22/18	FAYETTE WATER SUPPLY	130	151.27								
AIRPORT	12/18/17-1/22/18	FAYETTE WATER SUPPLY	1370	38.01	-	-	-	-	-	-	-	-
AGRICULTURE BLDG.	12/18/17-1/22/18	FAYETTE WATER SUPPLY	340	152.12	-	-	-	-	-	-	-	-
GRAND TOTAL:				341.40								

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FAY. CO. EMS	12/15/17-1/16/18	CITY OF FLATONIA	2	24.00	2454	220.05	-	25.00	43.21	-	-	-
		TOTAL:		312.26								
FAY. CO. WAREHOUSE	12/15/17-1/16/18	CITY OF FLATONIA	0	24.00	2160	194.76	-	25.00	172.60	-	-	-
		TOTAL:		416.36								
FAY. CO. RECYCLING	12/15/17-1/16/18	CITY OF FLATONIA	-	-	52	13.48	-	-	-	-	-	-
		TOTAL:		13.48								
		GRAND TOTAL:		742.10								
FAY. CO. WAREHOUSE	12/29/17-01/31/18	BLUEBONNET ELECTRIC	-		1901	210.86	-	-	-	-	-	-
WEST POINT SEWAGE	12/29/17-01/31/18	BLUEBONNET ELECTRIC	-		4219	422.30	-	-	-	-	-	-
		TOTAL:				633.16						

GAS CONSUMPTION	COST
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FAY. CO. EMS-LG	12/13/17-1/17/18	CENTERPOINT ENERGY	0	40.10
FAY. CO. EMS-MOBILE	12/13/17-1/17/18	CENTERPOINT ENERGY	1	40.80
CSCD BUILDING	12/27/17-01/25/18	CENTERPOINT ENERGY	164	154.23
JUV. PROBATION BLDG.	12/27/17-01/25/18	CENTERPOINT ENERGY	77	93.68
FAY. CO. COURTHOUSE	12/27/17-01/25/18	CENTERPOINT ENERGY	1725	1240.62
FAY. CO. EMS-SCH.	12/27/17-01/25/18	CENTERPOINT ENERGY	54	77.67
		TOTAL:		1,566.20