

FAYETTE COUNTY, TEXAS UTILITIES - PAID JANUARY, 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	11/15/17-12/15/17	LA GRANGE UTILITIES	3	118.52	9977	1052.99	-	12.19	163.68	-	-	6.76
		1,354.14										
CCA MEADOWS BLDG	11/15/17-12/15/17	LA GRANGE UTILITIES	2	25.38	242	42.54	-	12.19	0	-	-	-
		TOTAL: 80.11										
FAY. CO. PRECT. 1	11/15/17-12/15/17	LA GRANGE UTILITIES	-	-	843	98.45	-	-	-	-	-	-
		TOTAL: 98.45										
FAY. CO. PRECT. 1	11/15/17-12/15/17	LA GRANGE UTILITIES	-	-	1751	172.18	-	-	-	-	-	-
		TOTAL: 172.18										
JUSTICE CTR. SPRINKLER	11/15/17-12/15/17	LA GRANGE UTILITIES	0	25.38	-	-	-	-	-	-	-	-
		TOTAL: 25.38										
JUSTICE CENTER	11/15/17-12/15/17	LA GRANGE UTILITIES	58	321.74	33562	2623.48	-	122.19	275.91	-	-	-
		3,343.32										
JUSTICE CTR. SPRINKLER	11/15/17-12/15/17	LA GRANGE UTILITIES	0	75.00	-	-	-	-	-	-	-	-
		TOTAL: 75.00										
EMS -MOBILE HOME	11/15/17-12/15/17	LA GRANGE UTILITIES	5	31.83	986	110.06	-	16.19	51.3	-	-	-
		TOTAL: 209.38										
EMS BLDG.	11/15/17-12/15/17	LA GRANGE UTILITIES	0	25.38	3783	337.17	-	12.19	51.3	-	-	-
		TOTAL: 426.04										
FAY. CO. AUDITOR	11/15/17-12/15/17	LA GRANGE UTILITIES	0	0.00	1380	142.05	-	12.19	-	-	-	-
		TOTAL: 154.24										
FAY. CO. COURTHOUSE	11/15/17-12/15/17	LA GRANGE UTILITIES	81	267.95	22484	1995.77	-	168.19	68.96	-	-	-
		TOTAL: 2,500.87										
FAY. CO. OLD JAIL	11/15/17-12/15/17	LA GRANGE UTILITIES	0	25.38	1375	154.32	-	12.19	33.64	-	-	-
		225.53										
FAY. CO. CSCD	11/15/17-12/15/17	LA GRANGE UTILITIES	0	25.38	2520	234.61	-	12.19	104.67	-	-	6.76
		TOTAL: 383.61										
FAY. CO. JUV. PROB.	11/15/17-12/15/17	LA GRANGE UTILITIES	0	25.38	584	75.76	-	12.19	33.64	-	-	-
		TOTAL: 146.97										
FOUNDERS PARK	11/15/17-12/15/17	LA GRANGE UTILITIES	0	25.38	157	31.81	-	-	-	-	-	-
		TOTAL: 57.19										
FAYETTE CO. CLERK	11/15/17-12/15/17	LA GRANGE UTILITIES	2	25.38	3627	454.91	-	12.19	-	-	-	-
		TOTAL: 492.48										
AIRPORT	11/15/17-12/15/17	LA GRANGE UTILITIES	-	0.00	-	-	-	-	136.67	-	-	-
		TOTAL: 136.67										
RECYCLING	11/15/17-12/15/17	LA GRANGE UTILITIES	-	0.00	-	-	-	12.19	-	-	-	-
		TOTAL: 12.19										
FAY. CO. AG. BLDG.	11/15/17-12/15/17	LA GRANGE UTILITIES	-	0.00	-	-	-	12.19	-	-	-	-
		TOTAL: 12.19										

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<u>GRAND TOTAL:</u>				<u>9,905.94</u>								
FAY. CO. OFFICE BLDG.	11/15/17-12-15/17	CITY OF SCHULENBURG	43	20.75	1385	74.03	88.64	25.75	47.55	-	1.00	-
		TOTAL:		257.72								
FAY. CO. EMS	11/15/17-12-15/17	CITY OF SCHULENBURG	34	22.07	1597	81.53	102.21	27.95	47.55	1.50	1.00	-
		TOTAL:		283.81								
FAY. CO. WAREHOUSE	11/15/17-12-15/17	CITY OF SCHULENBURG	-	0.00	2332	107.55	149.25		2,551.76	-	-	-
		TOTAL:		2,808.56								
<u>GRAND TOTAL:</u>				<u>3,350.09</u>								
MULDOON COURTHOUSE -2655800	11/22/17-12/22/17	FAYETTE ELECTRIC COOP	-	0.00	40	27.25						
AIRPORT -11486800	11/22/17-12/22/17	FAYETTE ELECTRIC COOP	-	0.00	5292	584.62						
RECYCLING CENTER -1181400	11/22/17-12/22/17	FAYETTE ELECTRIC COOP	-	0.00	1625	228.32						
AIRPORT BLDG. -13305800	11/22/17-12/22/17	FAYETTE ELECTRIC COOP	-	0.00	1384	169.87						
AIRPORT HANGERS -136330800	11/22/17-12/22/17	FAYETTE ELECTRIC COOP	-	0.00	284	53.14						
AGRICULTURE BLDG. -136363000	11/22/17-12/22/17	FAYETTE ELECTRIC COOP	-	0.00	8920	1,403.91						
AG BLDG. STREET LTS. -136379300	11/22/17-12/22/17	FAYETTE ELECTRIC COOP	-	0.00	0	202.14						
AIRPORT HANGERS -136931900	11/22/17-12/22/17	FAYETTE ELECTRIC COOP	-	0.00	592	85.82						
AIRPORT HANGERS -136932000	11/22/17-12/22/17	FAYETTE ELECTRIC COOP	-	0.00	7	23.74						
AIRPORT HANGERS -136932100	11/22/17-12/22/17	FAYETTE ELECTRIC COOP		0.00	110	34.67						
<u>GRAND TOTAL:</u>				<u>2,813.48</u>								
RECYCLING CENTER	11/20/17-12/18/17	FAYETTE WATER SUPPLY	700	153.56								
AIRPORT	11/20/17-12/18/17	FAYETTE WATER SUPPLY	940	36.18	-	-	-	-	-	-	-	-
AGRICULTURE BLDG.	11/20/17-12/18/17	FAYETTE WATER SUPPLY	300	151.96	-	-	-	-	-	-	-	-
<u>GRAND TOTAL:</u>				<u>341.70</u>								

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FAY. CO. EMS	11/15/17-12/15/17	CITY OF FLATONIA	1	24.00	2339	231.21	-	25.00	43.21	-	-	-
		TOTAL:		323.42								
FAY. CO. WAREHOUSE	11/15/17-12/15/17	CITY OF FLATONIA	1	24.00	1847	184.47	-	25.00	172.60	-	-	-
		TOTAL:		406.07								
FAY. CO. RECYCLING	11/15/17-12/15/17	CITY OF FLATONIA	-	-	32	12.04	-	-	-	-	-	-
		TOTAL:		12.04								
		GRAND TOTAL:		741.53								
FAY. CO. WAREHOUSE	11/29/17-12/29/17	BLUEBONNET ELECTRIC	-		909	119.81	-	-	-	-	-	-
WEST POINT SEWAGE	11/29/17-12/29/17	BLUEBONNET ELECTRIC	-		3008	363.10	-	-	-	-	-	-
		TOTAL:				482.91						

GAS CONSUMPTION	COST
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FAY. CO. EMS-LG	11/10/17-12/13/17	CENTERPOINT ENERGY	0	0.00
FAY. CO. EMS-MOBILE	11/10/17-12/13/17	CENTERPOINT ENERGY	0	0.00
CSCD BUILDING	11/27/17-12/27/17	CENTERPOINT ENERGY	83	97.87
JUV. PROBATION BLDG.	11/27/17-12/27/17	CENTERPOINT ENERGY	37	65.85
FAY. CO. COURTHOUSE	11/27/17-12/27/17	CENTERPOINT ENERGY	752	744.41
FAY. CO. EMS-SCH.	11/27/17-12/27/17	CENTERPOINT ENERGY	13	49.15
		TOTAL:		957.28