

FAYETTE COUNTY, TEXAS UTILITIES - PAID FEBRUARY, 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	12/14/16-1/13/17	LA GRANGE UTILITIES	18	113.96	9415	1055.85	-	41.2	158.91	-	-	6.76
		TOTAL:		1,376.68								
CCA MEADOWS BLDG	12/14/16-1/13/17	LA GRANGE UTILITIES	0	24.40	624	81.1	-	11.95	32.66	-	-	-
		TOTAL:		150.11								
FAY. CO. PRECT. 1	11/15/16-12/14/16	LA GRANGE UTILITIES	-	-	42	15.55	-	-	-	-	-	-
		TOTAL:		15.55								
FAY. CO. PRECT. 1	12/14/16-1/13/17	LA GRANGE UTILITIES	-	-	1841	188.39	-	-	-	-	-	-
		TOTAL:		188.39								
JUSTICE CTR. SPRINKLER	12/14/16-1/13/17	LA GRANGE UTILITIES	1	24.40	-	-	-	-	-	-	-	-
		TOTAL:		24.40								
JUSTICE CENTER	12/14/16-1/13/17	LA GRANGE UTILITIES	62	309.37	37418	3192.6	-	127	267.87	-	-	-
		TOTAL:		3,896.84								
JUSTICE CTR. SPRINKLER	12/14/16-1/13/17	LA GRANGE UTILITIES	0	75.00	-	-	-	-	-	-	-	-
		TOTAL:		75.00								
EMS -MOBILE HOME	12/14/16-1/13/17	LA GRANGE UTILITIES	7	34.75	1300	141.26	-	19.75	48.31	-	-	-
		TOTAL:		244.07								
EMS BLDG.	12/14/16-1/13/17	LA GRANGE UTILITIES	1	24.40	4319	404.29	-	11.95	48.31	-	-	-
		TOTAL:		488.95								
FAY. CO. AUDITOR	12/14/16-1/13/17	LA GRANGE UTILITIES	0	0.00	1462	155.38	-	11.95	-	-	-	-
		TOTAL:		167.33								
FAY. CO. COURTHOUSE	12/14/16-1/13/17	LA GRANGE UTILITIES	10	113.96	23913	2131.15	-	25.6	63.96	-	-	-
		TOTAL:		2,334.67								
FAY. CO. OLD JAIL	12/14/16-1/13/17	LA GRANGE UTILITIES	1	24.40	1858	200.69	-	11.95	32.66	-	-	-
		TOTAL:		269.70								
FAY. CO. CSCD	12/14/16-1/13/17	LA GRANGE UTILITIES	1	24.40	2320	230.13	-	11.95	101.63	-	-	6.76
		TOTAL:		374.87								
FAY. CO. JUV. PROB.	12/14/16-1/13/17	LA GRANGE UTILITIES	1	24.40	550	73.92	-	11.95	32.66	-	-	-
		TOTAL:		142.93								
FOUNDERS PARK	12/14/16-1/13/17	LA GRANGE UTILITIES	0	24.40	307	50.31	-	-	-	-	-	-
		TOTAL:		74.71								
FAYETTE CO. CLERK	12/14/16-1/13/17	LA GRANGE UTILITIES	2	24.40	4360	606.70	-	11.95	-	-	-	-
		TOTAL:		643.05								
AIRPORT	12/14/16-1/13/17	LA GRANGE UTILITIES	-	0.00	-	-	-	-	132.69	-	-	-
		TOTAL:		132.69								
RECYCLING	12/14/16-1/13/17	LA GRANGE UTILITIES	-	0.00	-	-	-	11.95	-	-	-	-
		TOTAL:		11.95								
FAY. CO. AG. BLDG.	12/14/16-1/13/17	LA GRANGE UTILITIES	-	0.00	-	-	-	11.95	-	-	-	-
		TOTAL:		11.95								

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<u>GRAND TOTAL:</u>				<u>10,623.84</u>								
FAY. CO. OFFICE BLDG.	12/15/16-1/15/17	CITY OF SCHULENBURG	52	28.01	2039	92.18	155.37	37.85	46.55	-	1.00	-
		TOTAL:		360.96								
FAY. CO. EMS	12/15/16-1/15/17	CITY OF SCHULENBURG	35	22.40	2312	101.84	176.17	28.50	46.55	1.50	1.00	-
		TOTAL:		377.96								
FAY. CO. WAREHOUSE	12/15/16-1/15/17	CITY OF SCHULENBURG	-	0.00	1307	66.27	99.59		2,441.85	-	-	-
		TOTAL:		2,607.71								
<u>GRAND TOTAL:</u>				<u>3,346.63</u>								
RECYCLING CENTER	12/23/16-1/23/17	FAYETTE ELECTRIC COOP	-	0.00	1819	226.56	-	-	-	-	-	-
AIRPORT BLDG.	12/23/16-1/23/17	FAYETTE ELECTRIC COOP	-	0.00	1784	195.30	-	-	-	-	-	-
AIRPORT HANGERS	12/23/16-1/23/17	FAYETTE ELECTRIC COOP	-	0.00	322	50.00	-	-	-	-	-	-
AGRICULTURE BLDG.	12/23/16-1/23/17	FAYETTE ELECTRIC COOP	-	0.00	8440	1,189.32	-	-	-	-	-	-
AG BLDG. STREET LTS.	12/23/16-1/23/17	FAYETTE ELECTRIC COOP	-	0.00	1638	184.59	-	-	-	-	-	-
MULDOON COURTHOUSE	12/23/16-1/23/17	FAYETTE ELECTRIC COOP	-	0.00	30	20.98	-	-	-	-	-	-
AIRPORT	12/23/16-1/23/17	FAYETTE ELECTRIC COOP	-	0.00	4685	483.61	-	-	-	-	-	-
<u>GRAND TOTAL:</u>				<u>2,350.36</u>								
RECYCLING CENTER	12/16/16-1/23/17	FAYETTE WATER SUPPLY	1180	155.49								
AIRPORT	12/16/16-1/23/17	FAYETTE WATER SUPPLY	1690	36.94	-	-	-	-	-	-	-	-
AGRICULTURE BLDG.	12/16/16-1/23/17	FAYETTE WATER SUPPLY	640	153.32	-	-	-	-	-	-	-	-
					-	-	-	-	-	-	-	-
<u>GRAND TOTAL:</u>				<u>345.75</u>								
FAY. CO. EMS	12/15/16-1/13/17	CITY OF FLATONIA	2	24.00	2130	203.68	-	25.00	40.72	-	-	-
		TOTAL:		293.40								
FAY. CO. WAREHOUSE	12/15/16-1/13/17	CITY OF FLATONIA	1	24.00	1881	180.92	-	25.00	155.60	-	-	-
		TOTAL:		385.52								

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FAY. CO. RECYCLING	12/15/16-1/13/17	CITY OF FLATONIA	-	-	30	11.92	-	-	-	-	-	-
TOTAL:						11.92						
GRAND TOTAL:						690.84						

FAY. CO. WAREHOUSE	12/30/16-01/31/17	BLUEBONNET ELECTRIC	-		807	133.99	-	-	-	-	-	-
WEST POINT SEWAGE	12/30/16-01/31/17	BLUEBONNET ELECTRIC	-		3670	388.32	-	-	-	-	-	-
TOTAL:						522.31						

			<u>GAS CONSUMPTION</u>	<u>COST</u>
FAY. CO. EMS-LG	1/16/17-2/14/17	CENTERPOINT ENERGY	1	36.52
FAY. CO. EMS-MOBILE	1/16/17-2/14/17	CENTERPOINT ENERGY	0	35.84
CSCD BUILDING	12/29/16-1/26/17	CENTERPOINT ENERGY	50	66.65
JUV. PROBATION BLDG.	12/29/19-1/26/17	CENTERPOINT ENERGY	25	51.24
FAY. CO. COURTHOUSE	12/29/216-1/26/17	CENTERPOINT ENERGY	705	620.63
FAY. CO. EMS-SCH.	12/29/16-1/26/17	CENTERPOINT ENERGY	14	44.04
TOTAL:				782.56