

**FAYETTE COUNTY, TEXAS UTILITIES - PAID APRIL, 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	2/9/17-3/9/17	LA GRANGE UTILITIES	21	113.96	8776	1019.34	-	47.05	158.91	-	-	6.76
		TOTAL:		<b>1,346.02</b>								
CCA MEADOWS BLDG	2/9/17-3/9/17	LA GRANGE UTILITIES	1	24.40	138	28.12	-	11.95	32.66	-	-	-
		TOTAL:		<b>97.13</b>								
FAY. CO. PRECT. 1	2/9/17-3/9/17	LA GRANGE UTILITIES	-	-	753	92.97	-	-	-	-	-	-
		TOTAL:		<b>92.97</b>								
FAY. CO. PRECT. 1	2/9/17-3/9/17	LA GRANGE UTILITIES	-	-	1682	173.13	-	-	-	-	-	-
		TOTAL:		<b>173.13</b>								
JUSTICE CTR. SPRINKLER	2/9/17-3/9/17	LA GRANGE UTILITIES	0	24.40	-	-	-	-	-	-	-	-
		TOTAL:		<b>24.40</b>								
JUSTICE CENTER	2/9/17-3/9/17	LA GRANGE UTILITIES	59	309.37	35977	3060.73	-	121.15	267.87	-	-	-
		TOTAL:		<b>3,759.12</b>								
JUSTICE CTR. SPRINKLER	2/9/17-3/9/17	LA GRANGE UTILITIES	0	75.00	-	-	-	-	-	-	-	-
		TOTAL:		<b>75.00</b>								
EMS -MOBILE HOME	2/9/17-3/9/17	LA GRANGE UTILITIES	8	36.82	941	109.19	-	21.70	48.31	-	-	-
		TOTAL:		<b>216.02</b>								
EMS BLDG.	2/9/17-3/9/17	LA GRANGE UTILITIES	2	24.40	3617	340.10	-	11.95	48.31	-	-	-
		TOTAL:		<b>424.76</b>								
FAY. CO. AUDITOR	2/9/17-3/9/17	LA GRANGE UTILITIES	0	0.00	1253	136.11	-	11.95	-	-	-	-
		TOTAL:		<b>148.06</b>								
FAY. CO. COURTHOUSE	2/9/17-3/9/17	LA GRANGE UTILITIES	61	201.38	32576	2836.30	-	125.05	63.96	-	-	-
		TOTAL:		<b>3,226.69</b>								
FAY. CO. OLD JAIL	2/9/17-3/9/17	LA GRANGE UTILITIES	0	24.40	590	88.36	-	11.95	32.66	-	-	-
		TOTAL:		<b>157.37</b>								
FAY. CO. CSCD	2/9/17-3/9/17	LA GRANGE UTILITIES	1	24.40	2400	235.09	-	11.95	101.63	-	-	6.76
		TOTAL:		<b>379.83</b>								
FAY. CO. JUV. PROB.	2/9/17-3/9/17	LA GRANGE UTILITIES	1	24.40	568	75.19	-	11.95	32.66	-	-	-
		TOTAL:		<b>144.20</b>								
FOUNDERS PARK	2/9/17-3/9/17	LA GRANGE UTILITIES	0	24.40	126	26.54	-	-	-	-	-	-
		TOTAL:		<b>50.94</b>								
FAYETTE CO. CLERK	2/9/17-3/9/17	LA GRANGE UTILITIES	3	26.47	4306	517.29	-	11.95	-	-	-	-
		TOTAL:		<b>555.71</b>								
AIRPORT	2/9/17-3/9/17	LA GRANGE UTILITIES	-	0.00	-	-	-	-	132.69	-	-	-
		TOTAL:		<b>132.69</b>								
RECYCLING	2/9/17-3/9/17	LA GRANGE UTILITIES	-	0.00	-	-	-	11.95	-	-	-	-
		TOTAL:		<b>11.95</b>								
FAY. CO. AG. BLDG.	2/9/17-3/9/17	LA GRANGE UTILITIES	-	0.00	-	-	-	11.95	-	-	-	-
		TOTAL:		<b>11.95</b>								

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<b><u>GRAND TOTAL:</u></b>				<b><u>11,027.94</u></b>								
FAY. CO. OFFICE BLDG.	2/15/17-3/15/17	CITY OF SCHULENBURG	5	20.75	1213	62.94	80.42	25.75	46.55	-	1.00	-
		<b>TOTAL:</b>		<b>237.41</b>								
FAY. CO. EMS	2/15/17-3/15/17	CITY OF SCHULENBURG	39	23.72	2199	97.84	145.79	30.70	46.55	1.50	1.00	-
		<b>TOTAL:</b>		<b>347.10</b>								
FAY. CO. WAREHOUSE	2/15/17-3/15/17	CITY OF SCHULENBURG	-	0.00	2158	96.39	143.08		2,254.00	-	-	-
		<b>TOTAL:</b>		<b>2,493.47</b>								
<b><u>GRAND TOTAL:</u></b>				<b><u>3,077.98</u></b>								
RECYCLING CENTER	2/23/17-3/24/17	FAYETTE ELECTRIC COOP	-	0.00	1658	215.86	-	-	-	-	-	-
AIRPORT BLDG.	2/23/17-3/24/17	FAYETTE ELECTRIC COOP	-	0.00	1470	169.24	-	-	-	-	-	-
AIRPORT HANGERS	2/23/17-3/24/17	FAYETTE ELECTRIC COOP	-	0.00	359	54.93	-	-	-	-	-	-
AGRICULTURE BLDG.	2/23/17-3/24/17	FAYETTE ELECTRIC COOP	-	0.00	7440	1,069.58	-	-	-	-	-	-
AG BLDG. STREET LTS.	2/23/17-3/24/17	FAYETTE ELECTRIC COOP	-	0.00	1638	190.35	-	-	-	-	-	-
MULDOON COURTHOUSE	2/23/17-3/24/17	FAYETTE ELECTRIC COOP	-	0.00	2	18.21	-	-	-	-	-	-
AIRPORT	2/23/17-3/24/17	FAYETTE ELECTRIC COOP	-	0.00	4104	440.23	-	-	-	-	-	-
<b><u>GRAND TOTAL:</u></b>				<b><u>2,158.40</u></b>								
RECYCLING CENTER	2/20/17-3/31/17	FAYETTE WATER SUPPLY	850	154.17								
AIRPORT	2/20/17-3/31/17	FAYETTE WATER SUPPLY	2660	40.84	-	-	-	-	-	-	-	-
AGRICULTURE BLDG.	2/20/17-3/31/17	FAYETTE WATER SUPPLY	630	153.28	-	-	-	-	-	-	-	-
					-	-	-	-	-	-	-	-
<b><u>GRAND TOTAL:</u></b>				<b><u>348.29</u></b>								
FAY. CO. EMS	2/15/17-3/15/17	CITY OF FLATONIA	2	24.00	1875	199.12	-	25.00	40.72	-	-	-
		<b>TOTAL:</b>		<b>288.84</b>								
FAY. CO. WAREHOUSE	2/15/17-3/15/17	CITY OF FLATONIA	1	24.00	1984	210.18	-	25.00	155.60	-	-	-
		<b>TOTAL:</b>		<b>414.78</b>								

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FAY. CO. RECYCLING	2/15/17-3/15/17	CITY OF FLATONIA	-	-	24	11.43	-	-	-	-	-	-
TOTAL:			<b>11.43</b>									
<b>GRAND TOTAL:</b>			<b>715.05</b>									

FAY. CO. WAREHOUSE	2/28/17-3/30/17	BLUEBONNET ELECTRIC	-		854	116.52	-	-	-	-	-	-
WEST POINT SEWAGE	2/28/17-3/30/17	BLUEBONNET ELECTRIC	-		3010	319.14	-	-	-	-	-	-
<b>TOTAL:</b>						<b>435.66</b>						

			GAS CONSUMPTION	COST
FAY. CO. EMS-LG	3/14/17-4/13/17	CENTERPOINT ENERGY	0	36.88
FAY. CO. EMS-MOBILE	3/14/17-4/13/17	CENTERPOINT ENERGY	1	37.56
CSCD BUILDING	2/24/17-3/27/17	CENTERPOINT ENERGY	0	35.84
JUV. PROBATION BLDG.	2/24/17-3/27/17	CENTERPOINT ENERGY	6	39.98
FAY. CO. COURTHOUSE	2/24/17-3/27/17	CENTERPOINT ENERGY	59	90.31
FAY. CO. EMS-SCH.	2/24/17-3/27/17	CENTERPOINT ENERGY	1	36.50
<b>TOTAL:</b>			<b>202.63</b>	