

FAYETTE COUNTY, TEXAS UTILITIES - PAID JUNE, 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	4/12/1/-5/14/18	LA GRANGE UTILITIES	4	118.52	9643	990.52	-	14.19	163.68	-	-	6.76
		TOTAL:		1,293.67								
CCA MEADOWS BLDG	4/12/1/-5/14/18	LA GRANGE UTILITIES	0	25.38	117	27.64	-	12.19	0	-	-	-
		TOTAL:		65.21								
FAY. CO. PRECT. 1	4/12/1/-5/14/18	LA GRANGE UTILITIES	-	-	815	102.27	-	-	-	-	-	-
		TOTAL:		102.27								
FAY. CO. PRECT. 1	4/12/1/-5/14/18	LA GRANGE UTILITIES	-	-	1716	182.17	-	-	-	-	-	-
		TOTAL:		182.17								
JUSTICE CTR. SPRINKLER	4/12/1/-5/14/18	LA GRANGE UTILITIES	3640	25.38	-	-	-	-	-	-	-	-
		TOTAL:		25.38								
NEW EMS BUILDING	4/12/1/-5/14/18	LA GRANGE UTILITIES	0	0.00	98	25.10	-	0.00	0.00	-	-	-
		TOTAL:		25.10								
JUSTICE CENTER	4/12/1/-5/14/18	LA GRANGE UTILITIES	63	321.74	33932	2974.41	-	132.19	275.91	-	-	-
		TOTAL:		3,704.25								
JUSTICE CTR. SPRINKLER	4/12/1/-5/14/18	LA GRANGE UTILITIES	0	75.00	-	-	-	-	-	-	-	-
		TOTAL:		75.00								
EMS -MOBILE HOME	4/12/1/-5/14/18	LA GRANGE UTILITIES	3	27.53	981	117.00	-	12.19	51.30	-	-	-
		TOTAL:		208.02								
EMS BLDG.	4/12/1/-5/14/18	LA GRANGE UTILITIES	1	25.38	3315	323.97	-	12.19	51.30	-	-	-
		TOTAL:		412.84								
FAY. CO. AUDITOR	4/12/1/-5/14/18	LA GRANGE UTILITIES	0	0.00	1507	163.64	-	12.19	-	-	-	-
		TOTAL:		175.83								
FAY. CO. COURTHOUSE	4/12/1/-5/14/18	LA GRANGE UTILITIES	82	270.88	23470	2431.13	-	170.19	68.96	-	-	-
		TOTAL:		2,941.16								
FAY. CO. OLD JAIL	4/12/1/-5/14/18	LA GRANGE UTILITIES	0	25.38	1059	136.76	-	12.19	33.64	-	-	-
		TOTAL:		207.97								
FAY. CO. CSCD	4/12/1/-5/14/18	LA GRANGE UTILITIES	2	25.38	3280	320.87	-	12.19	104.67	-	-	6.76
		TOTAL:		469.87								
FAY. CO. JUV. PROB.	4/12/1/-5/14/18	LA GRANGE UTILITIES	1	25.38	720	93.55	-	12.19	33.64	-	-	-
		TOTAL:		164.76								
FOUNDERS PARK	4/12/1/-5/14/18	LA GRANGE UTILITIES	0	25.38	49	18.55	-	-	-	-	-	-
		TOTAL:		43.93								
FAYETTE CO. CLERK	4/12/1/-5/14/18	LA GRANGE UTILITIES	1	25.38	5026	575.90	-	12.19	-	-	-	-
		TOTAL:		613.47								
AIRPORT	4/12/1/-5/14/18	LA GRANGE UTILITIES	-	0.00	-	-	-	12.19	136.67	-	-	-
		TOTAL:		148.86								
RECYCLING	4/12/1/-5/14/18	LA GRANGE UTILITIES	-	0.00	-	-	-	12.19	-	-	-	-
		TOTAL:		12.19								

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FAY. CO. AG. BLDG.	4/12/1/-5/14/18	LA GRANGE UTILITIES	-	0.00	-	-	-	12.19	-	-	-	-
	TOTAL:											
	GRAND TOTAL:			10,871.95								
FAY. CO. OFFICE BLDG.	4/15/18-5/15/18	CITY OF SCHULENBURG	13	20.75	1686	84.68	105.48	25.75	47.55	-	1.00	-
	TOTAL:			285.21								
FAY. CO. EMS	4/15/18-5/15/18	CITY OF SCHULENBURG	29	20.75	2744	122.14	171.66	25.75	47.55	1.50	1.00	-
	TOTAL:			390.35								
FAY. CO. WAREHOUSE	4/15/18-5/15/18	CITY OF SCHULENBURG	-	0.00	1888	91.84	118.11		2,519.40	-	-	-
	TOTAL:			2,729.35								
	GRAND TOTAL:			3,404.91								
MULDOON COURTHOUSE -2655800	4/23/18-5/23/18	FAYETTE ELECTRIC COOP	-	0.00	1	23.10						
AIRPORT -11486800	4/23/18-5/23/18	FAYETTE ELECTRIC COOP	-	0.00	3851	420.14						
RECYCLING CENTER -1181400	4/23/18-5/23/18	FAYETTE ELECTRIC COOP	-	0.00	1809	243.14						
AIRPORT BLDG. -13305800	4/23/18-5/23/18	FAYETTE ELECTRIC COOP	-	0.00	1953	224.41						
AIRPORT HANGERS -136330800	4/23/18-5/23/18	FAYETTE ELECTRIC COOP	-	0.00	467	71.16						
AGRICULTURE BLDG. -136363000	4/23/18-5/23/18	FAYETTE ELECTRIC COOP	-	0.00	8908.1	1,356.97						
AG BLDG. STREET LTS. -136379300	4/23/18-5/23/18	FAYETTE ELECTRIC COOP	-	0.00	0	197.28						
AIRPORT HANGERS -136931900	4/23/18-5/23/18	FAYETTE ELECTRIC COOP	-	0.00	315	55.49						
AIRPORT HANGERS -136932000	4/23/18-5/23/18	FAYETTE ELECTRIC COOP	-	0.00	10	24.03						
AIRPORT HANGERS -136932100	4/23/18-5/23/18	FAYETTE ELECTRIC COOP		0.00	212	44.87						
	GRAND TOTAL:			2,660.59								
RECYCLING CENTER	4/23/18-5/21/18	FAYETTE WATER SUPPLY	110	152.12								
AIRPORT	4/23/18-5/21/18	FAYETTE WATER SUPPLY	2190	41.52	-	-	-	-	-	-	-	-
AGRICULTURE BLDG.	4/23/18-5/21/18	FAYETTE WATER SUPPLY	110	151.19	-	-	-	-	-	-	-	-
					-	-	-	-	-	-	-	-

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GRAND TOTAL:			344.83									
FAY. CO. EMS	4/16/18-5/15/18	CITY OF FLATONIA	2	24.00	2319	236.73	-	25.00	43.21	-	-	-
		TOTAL:	328.94									
FAY. CO. WAREHOUSE	4/16/18-5/15/18	CITY OF FLATONIA	0	24.00	2035	208.84	-	25.00	172.60	-	-	-
		TOTAL:	430.44									
FAY. CO. RECYCLING	4/16/18-5/15/18	CITY OF FLATONIA	-	-	26	11.55	-	-	-	-	-	-
		TOTAL:	11.55									
GRAND TOTAL:			770.93									
FAY. CO. WAREHOUSE	4/27/18-5/30/18	BLUEBONNET ELECTRIC	-		549	86.77	-	-	-	-	-	-
WEST POINT SEWAGE	4/27/18-5/30/18	BLUEBONNET ELECTRIC	-		3027	312.90	-	-	-	-	-	-
		TOTAL:				399.67						

			GAS CONSUMPTION	COST
FAY. CO. EMS-LG	5/14/18-6/13/18	CENTERPOINT ENERGY	0	17.41
FAY. CO. EMS-MOBILE	5/14/18-6/13/18	CENTERPOINT ENERGY	1	18.16
CSCD BUILDING	4/25/18-5/25/18	CENTERPOINT ENERGY	0	17.41
JUV. PROBATION BLDG.	4/25/18-5/25/18	CENTERPOINT ENERGY	0	17.41
FAY. CO. COURTHOUSE	4/25/18-5/25/18	CENTERPOINT ENERGY	44	62.64
FAY. CO. EMS-SCH.	4/25/18-5/25/18	CENTERPOINT ENERGY	1	18.16
		TOTAL:	115.62	