

FAYETTE COUNTY, TEXAS UTILITIES - PAID AUGUST, 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	6/13/18-7/12/18	LA GRANGE UTILITIES	10	118.52	11398	976.17	-	26.19	163.68	-	-	6.76
		TOTAL:		1,291.32								
CCA MEADOWS BLDG	6/13/18-7/12/18	LA GRANGE UTILITIES	1	25.38	259	44.52	-	12.19	0	-	-	-
		TOTAL:		82.09								
FAY. CO. PRECT. 1	6/13/18-7/12/18	LA GRANGE UTILITIES	-	-	733	88.89	-	-	-	-	-	-
		TOTAL:		88.89								
FAY. CO. PRECT. 1	6/13/18-7/12/18	LA GRANGE UTILITIES	-	-	1685	165.78	-	-	-	-	-	-
		TOTAL:		165.78								
JUSTICE CTR. SPRINKLER	6/13/18-7/12/18	LA GRANGE UTILITIES	1	25.38	-	-	-	-	-	-	-	-
		TOTAL:		25.38								
NEW EMS BUILDING	6/13/18-7/12/18	LA GRANGE UTILITIES	0	0.00	222	39.88	-	0.00	0.00	-	-	-
		TOTAL:		39.88								
JUSTICE CENTER	6/13/18-7/12/18	LA GRANGE UTILITIES	74	321.74	45105	3447.38	-	154.19	275.91	-	-	-
		TOTAL:		4,199.22								
JUSTICE CTR. SPRINKLER	6/13/18-7/12/18	LA GRANGE UTILITIES	0	75.00	-	-	-	-	-	-	-	-
		TOTAL:		75.00								
EMS -MOBILE HOME	6/13/18-7/12/18	LA GRANGE UTILITIES	4	29.68	1599	158.84	-	14.19	51.30	-	-	-
		TOTAL:		254.01								
EMS BLDG.	6/13/18-7/12/18	LA GRANGE UTILITIES	1	25.38	6085	520.33	-	12.19	51.30	-	-	-
		TOTAL:		609.20								
FAY. CO. AUDITOR	6/13/18-7/12/18	LA GRANGE UTILITIES	0	0.00	2223	209.12	-	12.19	-	-	-	-
		TOTAL:		221.31								
FAY. CO. COURTHOUSE	6/13/18-7/12/18	LA GRANGE UTILITIES	44	159.54	39160	3220.00	-	94.19	68.96	-	-	-
		TOTAL:		3,542.69								
FAY. CO. OLD JAIL	6/13/18-7/12/18	LA GRANGE UTILITIES	0	25.38	3378	315.14	-	12.19	33.64	-	-	-
		TOTAL:		386.35								
FAY. CO. CSCD	6/13/18-7/12/18	LA GRANGE UTILITIES	2	25.38	7080	600.51	-	12.19	104.67	-	-	6.76
		TOTAL:		749.51								
FAY. CO. JUV. PROB.	6/13/18-7/12/18	LA GRANGE UTILITIES	0	25.38	1751	171.1	-	12.19	33.64	-	-	-
		TOTAL:		242.31								
FOUNDERS PARK	6/13/18-7/12/18	LA GRANGE UTILITIES	0	25.38	20	14.51	-	-	-	-	-	-
		TOTAL:		39.89								
FAYETTE CO. CLERK	6/13/18-7/12/18	LA GRANGE UTILITIES	2	25.38	9512	816.08	-	12.19	-	-	-	-
		TOTAL:		853.65								
AIRPORT	6/13/18-7/12/18	LA GRANGE UTILITIES	-	0.00	-	-	-	12.19	136.67	-	-	-
		TOTAL:		148.86								
RECYCLING	6/13/18-7/12/18	LA GRANGE UTILITIES	-	0.00	-	-	-	12.19	-	-	-	-
		TOTAL:		12.19								

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FAY. CO. AG. BLDG.	6/13/18-7/12/18	LA GRANGE UTILITIES	-	0.00	-	-	-	12.19	-	-	-	-
	TOTAL:											
	GRAND TOTAL:			13,027.53								
FAY. CO. OFFICE BLDG.	5/15/18-6/15/18	CITY OF SCHULENBURG	2	20.75	2577	116.23	153.07	25.75	47.55	-	1.00	-
	TOTAL:			364.35								
FAY. CO. EMS	5/15/18-6/15/18	CITY OF SCHULENBURG	29	20.75	4474	183.38	265.76	25.75	47.55	1.50	1.00	-
	TOTAL:			545.69								
FAY. CO. WAREHOUSE	5/15/18-6/15/18	CITY OF SCHULENBURG	-	0.00	1912	92.68	113.57		3,279.86	-	-	-
	TOTAL:			3,486.11								
	GRAND TOTAL:			4,396.15								
MULDOON COURTHOUSE -2655800	6/23/18-7/23/18	FAYETTE ELECTRIC COOP	-	0.00	30	26.02						
AIRPORT -11486800	6/23/18-7/23/18	FAYETTE ELECTRIC COOP	-	0.00	4536	479.44						
RECYCLING CENTER -1181400	6/23/18-7/23/18	FAYETTE ELECTRIC COOP	-	0.00	1137	167.38						
AIRPORT BLDG. -13305800	6/23/18-7/23/18	FAYETTE ELECTRIC COOP	-	0.00	2443	268.83						
AIRPORT HANGERS -136330800	6/23/18-7/23/18	FAYETTE ELECTRIC COOP	-	0.00	587	82.06						
AGRICULTURE BLDG. -136363000	6/23/18-7/23/18	FAYETTE ELECTRIC COOP	-	0.00	11760	1,577.11						
AG BLDG. STREET LTS. -136379300	6/23/18-7/23/18	FAYETTE ELECTRIC COOP	-	0.00	0	193.14						
AIRPORT HANGERS -136931900	6/23/18-7/23/18	FAYETTE ELECTRIC COOP	-	0.00	347	57.91						
AIRPORT HANGERS -136932000	6/23/18-7/23/18	FAYETTE ELECTRIC COOP	-	0.00	16	24.61						
AIRPORT HANGERS -136932100	6/23/18-7/23/18	FAYETTE ELECTRIC COOP	-	0.00	196	42.72						
	GRAND TOTAL:			2,919.22								
RECYCLING CENTER	6/18/18-7/23/18	FAYETTE WATER SUPPLY	140	151.31								
AIRPORT	6/18/18-7/23/18	FAYETTE WATER SUPPLY	2660	43.53	-	-	-	-	-	-	-	-
AGRICULTURE BLDG.	6/18/18-7/23/18	FAYETTE WATER SUPPLY	440	152.52	-	-	-	-	-	-	-	-
					-	-	-	-	-	-	-	-

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<u>GRAND TOTAL:</u>			<u>347.36</u>									
FAY. CO. EMS	6/15/18-7/16/18	CITY OF FLATONIA	2	24.00	4428	442.94	-	25.00	43.21	-	-	-
		TOTAL:	535.15									
FAY. CO. WAREHOUSE	6/15/18-7/16/18	CITY OF FLATONIA	0	24.00	3012	304.17	-	25.00	172.60	-	-	-
		TOTAL:	525.77									
FAY. CO. RECYCLING	6/15/18-7/16/18	CITY OF FLATONIA	-	-	46	13.50	-	-	-	-	-	-
		TOTAL:	13.50									
<u>GRAND TOTAL:</u>			<u>1,074.42</u>									
FAY. CO. WAREHOUSE	6/29/18-7/31/18	BLUEBONNET ELECTRIC	-		725	102.92	-	-	-	-	-	-
WEST POINT SEWAGE	6/29/18-7/31/18	BLUEBONNET ELECTRIC	-		2963	307.01	-	-	-	-	-	-
		TOTAL:				409.93						
			<u>GAS CONSUMPTION</u>	<u>COST</u>								
FAY. CO. EMS-LG	7/17/1/-8/14/18	CENTERPOINT ENERGY	0	26.01								
FAY. CO. EMS-MOBILE	7/17/1/-8/14/18	CENTERPOINT ENERGY	1	26.75								
CSCD BUILDING	6/27/18-7/27/18	CENTERPOINT ENERGY	0	26.01								
JUV. PROBATION BLDG.	6/27/18-7/27/18	CENTERPOINT ENERGY	0	26.01								
FAY. CO. COURTHOUSE	6/27/18-7/27/18	CENTERPOINT ENERGY	0	26.01								
FAY. CO. EMS-SCH.	6/27/18-7/27/18	CENTERPOINT ENERGY	0	26.01								
		TOTAL:		104.04								