

**FAYETTE COUNTY, TEXAS UTILITIES - PAID MAY, 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	3/15/18-4/12/18	LA GRANGE UTILITIES	8	118.52	10130	1071.10	-	22.19	163.68	-	-	6.76
				<b>1,382.25</b>								
CCA MEADOWS BLDG	3/15/18-4/12/18	LA GRANGE UTILITIES	1	25.38	157	32.85	-	12.19	0	-	-	-
		TOTAL:		<b>70.42</b>								
FAY. CO. PRECT. 1	3/15/18-4/12/18	LA GRANGE UTILITIES	-	-	801	100.31	-	-	-	-	-	-
		TOTAL:		<b>100.31</b>								
FAY. CO. PRECT. 1	3/15/18-4/12/18	LA GRANGE UTILITIES	-	-	1929	199.31	-	-	-	-	-	-
		TOTAL:		<b>199.31</b>								
JUSTICE CTR. SPRINKLER	3/15/18-4/12/18	LA GRANGE UTILITIES	0	25.38	-	-	-	-	-	-	-	-
		TOTAL:		<b>25.38</b>								
JUSTICE CENTER	3/15/18-4/12/18	LA GRANGE UTILITIES	74	321.74	40647	3339.92	-	154.19	275.91	-	-	-
		TOTAL:		<b>4,091.76</b>								
JUSTICE CTR. SPRINKLER	3/15/18-4/12/18	LA GRANGE UTILITIES	0	75.00	-	-	-	-	-	-	-	-
		TOTAL:		<b>75.00</b>								
EMS -MOBILE HOME	3/15/18-4/12/18	LA GRANGE UTILITIES	5	31.83	1005	118.21	-	16.19	51.3	-	-	-
		TOTAL:		<b>217.53</b>								
EMS BLDG.	3/15/18-4/12/18	LA GRANGE UTILITIES	2	25.38	4076	387.76	-	12.19	51.3	-	-	-
		TOTAL:		<b>476.63</b>								
FAY. CO. AUDITOR	3/15/18-4/12/18	LA GRANGE UTILITIES	0	0.00	1542	165.35	-	12.19	-	-	-	-
		TOTAL:		<b>177.54</b>								
FAY. CO. COURTHOUSE	3/15/18-4/12/18	LA GRANGE UTILITIES	61	209.35	26188	2573.06	-	128.19	68.96	-	-	-
		TOTAL:		<b>2,979.56</b>								
FAY. CO. OLD JAIL	3/15/18-4/12/18	LA GRANGE UTILITIES	0	25.38	1239	152.51	-	12.19	33.64	-	-	-
		TOTAL:		<b>223.72</b>								
FAY. CO. CSCD	3/15/18-4/12/18	LA GRANGE UTILITIES	0	25.38	3120	303.85	-	12.19	104.67	-	-	6.76
		TOTAL:		<b>452.85</b>								
FAY. CO. JUV. PROB.	3/15/18-4/12/18	LA GRANGE UTILITIES	0	25.38	794	99.69	-	12.19	33.64	-	-	-
		TOTAL:		<b>170.90</b>								
FOUNDERS PARK	3/15/18-4/12/18	LA GRANGE UTILITIES	0	25.38	109	26.47	-	-	-	-	-	-
		TOTAL:		<b>51.85</b>								
FAYETTE CO. CLERK	3/15/18-4/12/18	LA GRANGE UTILITIES	3	27.53	4988	568.72	-	12.19	-	-	-	-
		TOTAL:		<b>608.44</b>								
AIRPORT	3/15/18-4/12/18	LA GRANGE UTILITIES	-	0.00	-	-	-	12.19	136.67	-	-	-
		TOTAL:		<b>148.86</b>								
RECYCLING	3/15/18-4/12/18	LA GRANGE UTILITIES	-	0.00	-	-	-	12.19	-	-	-	-
		TOTAL:		<b>12.19</b>								
FAY. CO. AG. BLDG.	3/15/18-4/12/18	LA GRANGE UTILITIES	-	0.00	-	-	-	12.19	-	-	-	-
		TOTAL:		<b>0.00</b>								

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<b><u>GRAND TOTAL:</u></b>				<b><u>11,464.50</u></b>								
FAY. CO. OFFICE BLDG.	3/17/18-4/15/18	CITY OF SCHULENBURG	18	20.75	1434	75.76	94.79	25.75	47.55	-	1.00	-
		TOTAL:		<b>265.60</b>								
FAY. CO. EMS	3/17/18-4/15/18	CITY OF SCHULENBURG	75	35.60	2199	102.84	145.35	50.50	47.55	1.50	1.00	-
		TOTAL:		<b>384.34</b>								
FAY. CO. WAREHOUSE	3/17/18-4/15/18	CITY OF SCHULENBURG	-	0.00	2208	103.16	145.95		3,247.50	-	-	-
		TOTAL:		<b>3,496.61</b>								
<b><u>GRAND TOTAL:</u></b>				<b><u>4,146.55</u></b>								
MULDOON COURTHOUSE -2655800	3/23/18-4/23/18	FAYETTE ELECTRIC COOP	-	0.00	21	23.41						
AIRPORT -11486800	3/23/18-4/23/18	FAYETTE ELECTRIC COOP	-	0.00	3966	428.03						
RECYCLING CENTER -1181400	3/23/18-4/23/18	FAYETTE ELECTRIC COOP	-	0.00	1518	210.03						
AIRPORT BLDG. -13305800	3/23/18-4/23/18	FAYETTE ELECTRIC COOP	-	0.00	1598	186.20						
AIRPORT HANGERS -136330800	3/23/18-4/23/18	FAYETTE ELECTRIC COOP	-	0.00	370	60.79						
AGRICULTURE BLDG. -136363000	3/23/18-4/23/18	FAYETTE ELECTRIC COOP	-	0.00	7440	1,228.80						
AG BLDG. STREET LTS. -136379300	3/23/18-4/23/18	FAYETTE ELECTRIC COOP	-	0.00	0	195.57						
AIRPORT HANGERS -136931900	3/23/18-4/23/18	FAYETTE ELECTRIC COOP	-	0.00	327	56.39						
AIRPORT HANGERS -136932000	3/23/18-4/23/18	FAYETTE ELECTRIC COOP	-	0.00	10	24.02						
AIRPORT HANGERS -136932100	3/23/18-4/23/18	FAYETTE ELECTRIC COOP		0.00	247	48.22						
<b><u>GRAND TOTAL:</u></b>				<b><u>2,461.46</u></b>								
RECYCLING CENTER	3/19/18-4/23/18	FAYETTE WATER SUPPLY	130	151.27								
AIRPORT	3/19/18-4/23/18	FAYETTE WATER SUPPLY	2290	41.94	-	-	-	-	-	-	-	-
AGRICULTURE BLDG.	3/19/18-4/23/18	FAYETTE WATER SUPPLY	470	152.64	-	-	-	-	-	-	-	-
<b><u>GRAND TOTAL:</u></b>				<b><u>345.85</u></b>								

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FAY. CO. EMS	3/15/18-4/16/18	CITY OF FLATONIA	2	24.00	2549	255.23	-	25.00	43.21	-	-	-
		TOTAL:		<b>347.44</b>								
FAY. CO. WAREHOUSE	3/15/18-4/16/18	CITY OF FLATONIA	1	24.00	1923	194.76	-	25.00	172.60	-	-	-
		TOTAL:		<b>416.36</b>								
FAY. CO. RECYCLING	3/15/18-4/16/18	CITY OF FLATONIA	-	-	24	11.52	-	-	-	-	-	-
		TOTAL:		<b>11.52</b>								
		<b>GRAND TOTAL:</b>		<b>775.32</b>								
FAY. CO. WAREHOUSE	3/29/18-4/27/18	BLUEBONNET ELECTRIC	-		422	75.10	-	-	-	-	-	-
WEST POINT SEWAGE	3/29/18-4/27/18	BLUEBONNET ELECTRIC	-		2773	208.50	-	-	-	-	-	-
		<b>TOTAL:</b>				<b>283.60</b>						

			<u>GAS CONSUMPTION</u>	<u>COST</u>
FAY. CO. EMS-LG	4/13/18-5/14/18	CENTERPOINT ENERGY	0	40.10
FAY. CO. EMS-MOBILE	4/13/18-5/14/18	CENTERPOINT ENERGY	0	40.80
CSCD BUILDING	3/26/18-4/25/18	CENTERPOINT ENERGY	0	41.08
JUV. PROBATION BLDG.	3/26/18-4/25/18	CENTERPOINT ENERGY	2	42.47
FAY. CO. COURTHOUSE	3/26/18-4/25/18	CENTERPOINT ENERGY	234	260.34
FAY. CO. EMS-SCH.	3/26/18-4/25/18	CENTERPOINT ENERGY	0	40.80
		<b>TOTAL:</b>		<b>384.69</b>