

FAYETTE COUNTY, TEXAS UTILITIES - PAID JANUARY, 2020

<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>
CCA MEADOWS BLDG	11/18/19-12/12/19	LA GRANGE UTILILITIES	2	128.19	5254	761.34	-	13.03	173.65	-	-
		TOTAL:		1,082.97							
CCA MEADOWS BLDG	11/18/19-12/12/19	LA GRANGE UTILILITIES	1	27.45	372	61.55	-	13.03	0	-	-
		TOTAL:		102.03							
FAY. CO. PRECT. 1	11/18/19-12/12/19	LA GRANGE UTILILITIES	-	-	846	105.25	-	-	-	-	-
		TOTAL:		105.25							
FAY. CO. PRECT. 1	11/18/19-12/12/19	LA GRANGE UTILILITIES	-	-	1627	171.03	-	-	-	-	-
		TOTAL:		171.03							
JUSTICE CTR. SPRINKLER	11/18/19-12/12/19	LA GRANGE UTILILITIES	0	27.45	-	-	-	-	-	-	-
		TOTAL:		27.45							
NEW EMS BUILDING	11/18/19-12/12/19	LA GRANGE UTILILITIES	1	54.97	3537	535.77	-	0.00	0.00	-	-
		TOTAL:		590.74							
JUSTICE CENTER	11/18/19-12/12/19	LA GRANGE UTILILITIES	64	347.99	26464	2195.95	-	143.57	292.71	-	-
		TOTAL:		2,980.22							
JUSTICE CTR. SPRINKLER	11/18/19-12/12/19	LA GRANGE UTILILITIES	0	75.00	-	-	-	-	-	-	-
		TOTAL:		75.00							
EMS -MOBILE HOME	11/18/19-12/12/19	LA GRANGE UTILILITIES	7	39.1	730	95.28	-	21.59	54.43	-	-
		TOTAL:		210.40							
EMS BLDG.	11/18/19-12/12/19	LA GRANGE UTILILITIES	1	27.45	3050	290.87	-	13.03	54.43	-	-
		TOTAL:		385.78							
FAY. CO. AUDITOR	11/18/19-12/12/19	LA GRANGE UTILILITIES	0	0.00	1116	127.99	-	13.03	-	-	-
		TOTAL:		141.02							
FAY. CO. COURTHOUSE	11/18/19-12/12/19	LA GRANGE UTILILITIES	5	128.19	17342	1571.34	-	17.31	73.17	-	-
		TOTAL:		1,790.01							
FAY. CO. OLD JAIL	11/18/19-12/12/19	LA GRANGE UTILILITIES	0	27.45	1853	206.64	-	13.03	35.69	-	-
		TOTAL:		282.81							
FAY. CO. CSCD	11/18/19-12/12/19	LA GRANGE UTILILITIES	3	29.78	1480	158.65	-	13.03	111.04	-	-
		TOTAL:		319.26							
FAY. CO. JUV. PROB.	11/18/19-12/12/19	LA GRANGE UTILILITIES	0	27.45	297	54.38	-	13.03	35.69	-	-
		TOTAL:		130.55							
FOUNDERS PARK	11/18/19-12/12/19	LA GRANGE UTILILITIES	0	27.45	201	41.97	-	-	-	-	-
		TOTAL:		69.42							
FAYETTE CO. CLERK	11/18/19-12/12/19	LA GRANGE UTILILITIES	2	27.45	2020	365.44	-	13.03	-	-	-
		TOTAL:		405.92							
AIRPORT	11/18/19-12/12/19	LA GRANGE UTILILITIES	-	0.00	-	-	-	-	144.98	-	-
		TOTAL:		144.98							

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RECYCLING	11/18/19-12/12/19	LA GRANGE UTILITIES	-	0.00	-	-	-	13.03	-	-	-
	TOTAL:			13.03							
FAY. CO. AG. BLDG.	11/18/19-12/12/19	LA GRANGE UTILITIES	-	0.00	-	-	-	13.03	-	-	-
	TOTAL:			13.03							
	GRAND TOTAL:			<u>9,040.90</u>							
FAY. CO. OFFICE BLDG.	11/15/19-12/15/19	CITY OF SCHULENBURG	24	23.00	1399	101.66	83.37	25.75	51.55		1.00
	TOTAL:			286.33							
FAY. CO. EMS	11/15/19-12/15/19	CITY OF SCHULENBURG	20	23.00	1372	100.57	81.76	25.75	51.55	1.50	1.00
	TOTAL:			285.13							
FAY. CO. WAREHOUSE	11/15/19-12/15/19	CITY OF SCHULENBURG	-	0.00	1704	114.01	101.54		3,314.80	-	-
	TOTAL:			3,530.35							
	GRAND TOTAL:			<u>4,101.81</u>							
MULDOON COURTHOUSE -2655800	11/23/19-12/23/19	FAYETTE ELECTRIC COOP	-	-	12	24.26					
AIRPORT -11486800	11/23/19-12/23/19	FAYETTE ELECTRIC COOP	-	-	4511	497.23					
RECYCLING CENTER -1181400	11/23/19-12/23/19	FAYETTE ELECTRIC COOP	-	-	1520	215.03					
AIRPORT BLDG. -13305800	11/23/19-12/23/19	FAYETTE ELECTRIC COOP	-	-	1211	150.31					
AIRPORT HANGERS -136330800	11/23/19-12/23/19	FAYETTE ELECTRIC COOP	-	-	392	64.21					
AGRICULTURE BLDG. -136363000	11/23/19-12/23/19	FAYETTE ELECTRIC COOP	-	-	5760	1317.86					
AG BLDG. STREET LTS. -136379300	11/23/19-12/23/19	FAYETTE ELECTRIC COOP	-	-	1638	200.52					
AIRPORT HANGERS -136931900	11/23/19-12/23/19	FAYETTE ELECTRIC COOP	-	-	140	37.72					
AIRPORT HANGERS -136932000	11/23/19-12/23/19	FAYETTE ELECTRIC COOP	-	-	102	33.72					
AIRPORT HANGERS -136932100	11/23/19-12/23/19	FAYETTE ELECTRIC COOP	-	-	321	56.75					
	GRAND TOTAL:					<u>2,597.61</u>					

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RECYCLING CENTER	11/18/19-12/13/19	FAYETTE WATER SUPPLY	50	171.09							
AIRPORT	11/18/19-12/13/19	FAYETTE WATER SUPPLY	1430	40.99	-	-	-	-	-	-	-
AGRICULTURE BLDG.	11/18/19-12/13/19	FAYETTE WATER SUPPLY	690	174.15	-	-	-	-	-	-	-
					-	-	-	-	-	-	-
<u>GRAND TOTAL:</u>			<u>386.23</u>								

FAY. CO. EMS	11/15/19-12/16/19	CITY OF FLATONIA	2	24.00	1630	175.26	-	25.00	45.85	-	-
		TOTAL:	270.11								
FAY. CO. WAREHOUSE	11/15/19-12/16/19	CITY OF FLATONIA	1	24.00	1751	187.61	-	25.00	183.11	-	-
		TOTAL:	419.72								
FAY. CO. RECYCLING	11/15/19-12/16/19	CITY OF FLATONIA	-	-	26	11.65	-	-	-	-	-
		TOTAL:	11.65								
<u>GRAND TOTAL:</u>			<u>701.48</u>								

FAY. CO. WAREHOUSE	11/25/19-12/26/19	BLUEBONNET ELECTRIC	-	-	832	118.09	-	-	-	-	-
WEST POINT SEWAGE	11/25/19-12/26/19	BLUEBONNET ELECTRIC	-	-	3627	367.48	-	-	-	-	-
		TOTAL:	485.57								

			<u>GAS CONSUMPTION</u>	<u>COST</u>
FAY. CO. NEW EMS BLDG.	12/4/19/01/03/20	CENTERPOINT ENERGY	82	118.77
FAY. CO. EMS-LG	11/14/19-12/16/19	CENTERPOINT ENERGY	1	31.06
FAY. CO. EMS-MOBILE	11/14/19-12/16/19	CENTERPOINT ENERGY	1	31.06
CSCD BUILDING	11/27/19-12/30/19	CENTERPOINT ENERGY	43	63.14
JUV. PROBATION BLDG.	11/27/19-12/30/19	CENTERPOINT ENERGY	37	58.56
FAY. CO. COURTHOUSE	11/27/19-12/30/19	CENTERPOINT ENERGY	1151	909.18
FAY. CO. EMS-SCH.	11/27/19-12/30/19	CENTERPOINT ENERGY	15	41.75
		TOTAL:	1,072.63	

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