

FAYETTE COUNTY, TEXAS UTILITIES - PAID JULY, 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	5/14/18-6/13/18	LA GRANGE UTILILITIES	11	118.52	13158	1211.24	-	28.19	163.68	-	-	6.76
		TOTAL:		1,528.39								
CCA MEADOWS BLDG	5/14/18-6/13/18	LA GRANGE UTILILITIES	1	25.38	289	51.24	-	12.19	0	-	-	-
		TOTAL:		88.81								
FAY. CO. PRECT. 1	5/14/18-6/13/18	LA GRANGE UTILILITIES	-	-	705	93.56	-	-	-	-	-	-
		TOTAL:		93.56								
FAY. CO. PRECT. 1	5/14/18-6/13/18	LA GRANGE UTILILITIES	-	-	1851	198.05	-	-	-	-	-	-
		TOTAL:		198.05								
JUSTICE CTR. SPRINKLER	5/14/18-6/13/18	LA GRANGE UTILILITIES	6	33.98	-	-	-	-	-	-	-	-
		TOTAL:		33.98								
NEW EMS BUILDING	5/14/18-6/13/18	LA GRANGE UTILILITIES	0	0.00	265	47.98	-	0.00	0.00	-	-	-
		TOTAL:		47.98								
JUSTICE CENTER	5/14/18-6/13/18	LA GRANGE UTILILITIES	76	321.74	49783	4204.23	-	158.19	275.91	-	-	-
		TOTAL:		4,960.07								
JUSTICE CTR. SPRINKLER	5/14/18-6/13/18	LA GRANGE UTILILITIES	0	75.00	-	-	-	-	-	-	-	-
		TOTAL:		75.00								
EMS -MOBILE HOME	5/14/18-6/13/18	LA GRANGE UTILILITIES	4	29.68	1712	185.42	-	14.19	51.30	-	-	-
		TOTAL:		280.59								
EMS BLDG.	5/14/18-6/13/18	LA GRANGE UTILILITIES	1	25.38	5603	538.67	-	12.19	51.30	-	-	-
		TOTAL:		627.54								
FAY. CO. AUDITOR	5/14/18-6/13/18	LA GRANGE UTILILITIES	0	0.00	2434	250.97	-	12.19	-	-	-	-
		TOTAL:		263.16								
FAY. CO. COURTHOUSE	5/14/18-6/13/18	LA GRANGE UTILILITIES	114	364.64	40282	3707.06	-	234.19	68.96	-	-	-
		TOTAL:		4,374.85								
FAY. CO. OLD JAIL	5/14/18-6/13/18	LA GRANGE UTILILITIES	0	25.38	3854	392.51	-	12.19	33.64	-	-	-
		TOTAL:		463.72								
FAY. CO. CSCD	5/14/18-6/13/18	LA GRANGE UTILILITIES	2	25.38	6920	658.24	-	12.19	104.67	-	-	6.76
		TOTAL:		807.24								
FAY. CO. JUV. PROB.	5/14/18-6/13/18	LA GRANGE UTILILITIES	1	25.38	1714	185.61	-	12.19	33.64	-	-	-
		TOTAL:		256.82								
FOUNDERS PARK	5/14/18-6/13/18	LA GRANGE UTILILITIES	1	25.38	25	15.4	-	-	-	-	-	-
		TOTAL:		40.78								
FAYETTE CO. CLERK	5/14/18-6/13/18	LA GRANGE UTILILITIES	2	25.38	9231	890.23	-	12.19	-	-	-	-
		TOTAL:		927.80								
AIRPORT	5/14/18-6/13/18	LA GRANGE UTILILITIES	-	0.00	-	-	-	12.19	136.67	-	-	-
		TOTAL:		148.86								
RECYCLING	5/14/18-6/13/18	LA GRANGE UTILILITIES	-	0.00	-	-	-	12.19	-	-	-	-
		TOTAL:		12.19								

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FAY. CO. AG. BLDG.	5/14/18-6/13/18	LA GRANGE UTILITIES	-	0.00	-	-	-	12.19	-	-	-	-
	TOTAL:											
	GRAND TOTAL:			15,229.39								
FAY. CO. OFFICE BLDG.	5/15/18-6/15/18	CITY OF SCHULENBURG	2	20.75	2843	125.64	205.55	25.75	47.55	-	1.00	-
	TOTAL:			426.24								
FAY. CO. EMS	5/15/18-6/15/18	CITY OF SCHULENBURG	36	22.73	4719	182.32	321.3	29.05	47.55	1.50	1.00	-
	TOTAL:			605.45								
FAY. CO. WAREHOUSE	5/15/18-6/15/18	CITY OF SCHULENBURG	-	0.00	1985	95.27	143.52		2,697.38	-	-	-
	TOTAL:			2,936.17								
	GRAND TOTAL:			3,967.86								
MULDOON COURTHOUSE -2655800	5/23/18-6/23/18	FAYETTE ELECTRIC COOP	-	0.00	34	26.49						
AIRPORT -11486800	5/23/18-6/23/18	FAYETTE ELECTRIC COOP	-	0.00	4545	489.43						
RECYCLING CENTER -1181400	5/23/18-6/23/18	FAYETTE ELECTRIC COOP	-	0.00	2449	311.15						
AIRPORT BLDG. -13305800	5/23/18-6/23/18	FAYETTE ELECTRIC COOP	-	0.00	2615	291.37						
AIRPORT HANGERS -136330800	5/23/18-6/23/18	FAYETTE ELECTRIC COOP	-	0.00	514	75.75						
AGRICULTURE BLDG. -136363000	5/23/18-6/23/18	FAYETTE ELECTRIC COOP	-	0.00	12200	1,639.41						
AG BLDG. STREET LTS. -136379300	5/23/18-6/23/18	FAYETTE ELECTRIC COOP	-	0.00	0	196.47						
AIRPORT HANGERS -136931900	5/23/18-6/23/18	FAYETTE ELECTRIC COOP	-	0.00	357	59.63						
AIRPORT HANGERS -136932000	5/23/18-6/23/18	FAYETTE ELECTRIC COOP	-	0.00	4	23.41						
AIRPORT HANGERS -136932100	5/23/18-6/23/18	FAYETTE ELECTRIC COOP	-	0.00	185	41.98						
	GRAND TOTAL:			3,155.09								
RECYCLING CENTER	5/21/18-6/18/18	FAYETTE WATER SUPPLY	100	151.15								
AIRPORT	5/21/18-6/18/18	FAYETTE WATER SUPPLY	1790	39.81	-	-	-	-	-	-	-	-
AGRICULTURE BLDG.	5/21/18-6/18/18	FAYETTE WATER SUPPLY	390	152.32	-	-	-	-	-	-	-	-
					-	-	-	-	-	-	-	-

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GRAND TOTAL:			343.28									
FAY. CO. EMS	5/15/18-6/15/18	CITY OF FLATONIA	2	24.00	4125	383.14	-	25.00	43.21	-	-	-
		TOTAL:	475.35									
FAY. CO. WAREHOUSE	5/15/18-6/15/18	CITY OF FLATONIA	0	24.00	2976	278.93	-	25.00	172.60	-	-	-
		TOTAL:	500.53									
FAY. CO. RECYCLING	5/15/18-6/15/18	CITY OF FLATONIA	-	-	50	13.54	-	-	-	-	-	-
		TOTAL:	13.54									
GRAND TOTAL:			989.42									
FAY. CO. WAREHOUSE	5/30/18-6/29/18	BLUEBONNET ELECTRIC	-		733	103.66	-	-	-	-	-	-
WEST POINT SEWAGE	5/30/18-6/29/18	BLUEBONNET ELECTRIC	-		2770	289.31	-	-	-	-	-	-
		TOTAL:				392.97						

			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	5/25/18-6/27/18	CENTERPOINT ENERGY	0	26.01
JUV. PROBATION BLDG.	5/25/18-6/27/18	CENTERPOINT ENERGY	0	26.01
FAY. CO. COURTHOUSE	5/25/18-6/27/18	CENTERPOINT ENERGY	1	26.78
FAY. CO. EMS-SCH.	5/25/18-6/27/18	CENTERPOINT ENERGY	1	26.78
		TOTAL:		105.58