

**FAYETTE COUNTY, TEXAS UTILITIES - PAID APRIL, 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	1/16/18-2/15/18	LA GRANGE UTILITIES	4	118.52	12379	1348.24	-	14.19	163.68	-	-	6.76
		<b>1,651.39</b>										
CCA MEADOWS BLDG	1/16/18-2/15/18	LA GRANGE UTILITIES	1	25.38	721	96.62	-	12.19	0	-	-	-
		<b>TOTAL: 134.19</b>										
FAY. CO. PRECT. 1	1/16/18-2/15/18	LA GRANGE UTILITIES	-	-	467	70.51	-	-	-	-	-	-
		<b>TOTAL: 70.51</b>										
FAY. CO. PRECT. 1	1/16/18-2/15/18	LA GRANGE UTILITIES	-	-	1925	208.63	-	-	-	-	-	-
		<b>TOTAL: 208.63</b>										
JUSTICE CTR. SPRINKLER	1/16/18-2/15/18	LA GRANGE UTILITIES	0	25.38	-	-	-	-	-	-	-	-
		<b>TOTAL: 25.38</b>										
JUSTICE CENTER	1/16/18-2/15/18	LA GRANGE UTILITIES	55	321.74	35979	3313.44	-	116.19	275.91	-	-	-
		<b>TOTAL: 4,027.28</b>										
JUSTICE CTR. SPRINKLER	1/16/18-2/15/18	LA GRANGE UTILITIES	0	75.00	-	-	-	-	-	-	-	-
		<b>TOTAL: 75.00</b>										
EMS -MOBILE HOME	1/16/18-2/15/18	LA GRANGE UTILITIES	5	31.83	1514	170.49	-	16.19	51.3	-	-	-
		<b>TOTAL: 269.81</b>										
EMS BLDG.	1/16/18-2/15/18	LA GRANGE UTILITIES	2	25.38	5114	504.55	-	12.19	51.3	-	-	-
		<b>TOTAL: 593.42</b>										
FAY. CO. AUDITOR	1/16/18-2/15/18	LA GRANGE UTILITIES	0	0.00	1838	200.56	-	12.19	-	-	-	-
		<b>TOTAL: 212.75</b>										
FAY. CO. COURTHOUSE	1/16/18-2/15/18	LA GRANGE UTILITIES	43	156.61	24433	2619.77	-	92.19	68.96	-	-	-
		<b>TOTAL: 2,937.53</b>										
FAY. CO. OLD JAIL	1/16/18-2/15/18	LA GRANGE UTILITIES	1	25.38	5876	588.88	-	12.19	33.64	-	-	-
		<b>TOTAL: 660.09</b>										
FAY. CO. CSCD	1/16/18-2/15/18	LA GRANGE UTILITIES	0	25.38	3440	349.21	-	12.19	104.67	-	-	6.76
		<b>TOTAL: 498.21</b>										
FAY. CO. JUV. PROB.	1/16/18-2/15/18	LA GRANGE UTILITIES	1	25.38	650	89.32	-	12.19	33.64	-	-	-
		<b>TOTAL: 160.53</b>										
FOUNDERS PARK	1/16/18-2/15/18	LA GRANGE UTILITIES	0	25.38	173	35.84	-	-	-	-	-	-
		<b>TOTAL: 61.22</b>										
FAYETTE CO. CLERK	1/16/18-2/15/18	LA GRANGE UTILITIES	2	25.38	4702	833.20	-	12.19	-	-	-	-
		<b>TOTAL: 870.77</b>										
AIRPORT	1/16/18-2/15/18	LA GRANGE UTILITIES	-	0.00	-	-	-	-	136.67	-	-	-
		<b>TOTAL: 136.67</b>										
RECYCLING	1/16/18-2/15/18	LA GRANGE UTILITIES	-	0.00	-	-	-	12.19	-	-	-	-
		<b>TOTAL: 12.19</b>										
FAY. CO. AG. BLDG.	1/16/18-2/15/18	LA GRANGE UTILITIES	-	0.00	-	-	-	12.19	-	-	-	-
		<b>TOTAL: 12.19</b>										

**FAYETTE COUNTY, TEXAS UTILITIES - PAID APRIL, 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>
<b><i>GRAND TOTAL:</i></b>				<b><i>12,617.76</i></b>								
FAY. CO. OFFICE BLDG.	2/15/18-3/17/18	CITY OF SCHULENBURG	6	20.75	1781	88.05	121.11	25.75	47.55	-	1.00	-
	TOTAL:			<b>304.21</b>								
FAY. CO. EMS	2/15/18-3/17/18	CITY OF SCHULENBURG	61	30.98	2188	102.46	148.78	42.80	47.55	1.50	1.00	-
	TOTAL:			<b>375.07</b>								
FAY. CO. WAREHOUSE	2/15/18-3/17/18	CITY OF SCHULENBURG	-	0.00	2447	111.62	166.40		2,681.20	-	-	-
	TOTAL:			<b>2,959.22</b>								
<b><i>GRAND TOTAL:</i></b>				<b><i>3,638.50</i></b>								
MULDOON COURTHOUSE -2655800	1/22/18-2/22/18	FAYETTE ELECTRIC COOP	-	0.00	21	25.12						
AIRPORT -11486800	1/22/18-2/22/18	FAYETTE ELECTRIC COOP	-	0.00	5666	595.98						
RECYCLING CENTER -1181400	1/22/18-2/22/18	FAYETTE ELECTRIC COOP	-	0.00	1887	247.62						
AIRPORT BLDG. -13305800	1/22/18-2/22/18	FAYETTE ELECTRIC COOP	-	0.00	1595	184.30						
AIRPORT HANGERS -136330800	1/22/18-2/22/18	FAYETTE ELECTRIC COOP	-	0.00	246	47.88						
AGRICULTURE BLDG. -136363000	1/22/18-2/22/18	FAYETTE ELECTRIC COOP	-	0.00	10480	1,618.95						
AG BLDG. STREET LTS. -136379300	1/22/18-2/22/18	FAYETTE ELECTRIC COOP	-	0.00	0	193.95						
AIRPORT HANGERS -136931900	1/22/18-2/22/18	FAYETTE ELECTRIC COOP	-	0.00	870	110.98						
AIRPORT HANGERS -136932000	1/22/18-2/22/18	FAYETTE ELECTRIC COOP	-	0.00	10	24.01						
AIRPORT HANGERS -136932100	1/22/18-2/22/18	FAYETTE ELECTRIC COOP	-	0.00	154	38.57						
<b><i>GRAND TOTAL:</i></b>				<b><i>3,087.36</i></b>								
RECYCLING CENTER	12/18/17-1/22/18	FAYETTE WATER SUPPLY	110	151.19								
AIRPORT	12/18/17-1/22/18	FAYETTE WATER SUPPLY	1720	39.51	-	-	-	-	-	-	-	-
AGRICULTURE BLDG.	12/18/17-1/22/18	FAYETTE WATER SUPPLY	460	152.60	-	-	-	-	-	-	-	-
<b><i>GRAND TOTAL:</i></b>				<b><i>343.30</i></b>								

**FAYETTE COUNTY, TEXAS UTILITIES - PAID APRIL, 2018**

BUILDING	SERVICE DATES	UTILITIES COMPANY	WATER CONSUMP.	COST	ELECTRIC CONSUMPTION	COST	PCRF COST	SEWER COST	GARBAGE COST	FIRE PROTECT	N.PATROL	SECURITY LITE
FAY. CO. EMS	2/15/18-3/15/18	CITY OF FLATONIA	2	24.00	1726	190.40	-	25.00	43.21	-	-	-
	TOTAL:			<b>282.61</b>								
FAY. CO. WAREHOUSE	2/15/18-3/15/18	CITY OF FLATONIA	1	24.00	1713	189.04	-	25.00	172.60	-	-	-
	TOTAL:			<b>410.64</b>								
FAY. CO. RECYCLING	2/15/18-3/15/18	CITY OF FLATONIA	-	-	24	11.52	-	-	-	-	-	-
	TOTAL:			<b>11.52</b>								
	<b>GRAND TOTAL:</b>			<b>704.77</b>								
FAY. CO. WAREHOUSE	3/01/18-3/29/18	BLUEBONNET ELECTRIC	-		1038	131.65	-	-	-	-	-	-
WEST POINT SEWAGE	3/01/18-3/29/18	BLUEBONNET ELECTRIC	-		2675	280.59	-	-	-	-	-	-
	<b>TOTAL:</b>					<b>412.24</b>						

			GAS CONSUMPTION	COST
FAY. CO. EMS-LG	3/15/18-4/13/18	CENTERPOINT ENERGY	0	41.08
FAY. CO. EMS-MOBILE	3/15/18-4/13/18	CENTERPOINT ENERGY	0	41.08
CSCD BUILDING	2/26/18-3/26/18	CENTERPOINT ENERGY	2	41.49
JUV. PROBATION BLDG.	2/26/18-3/26/18	CENTERPOINT ENERGY	6	44.28
FAY. CO. COURTHOUSE	2/26/18-3/26/18	CENTERPOINT ENERGY	416	329.62
FAY. CO. EMS-SCH.	2/26/18-3/26/18	CENTERPOINT ENERGY	1	40.80
	<b>TOTAL:</b>			<b>456.19</b>