

FAYETTE COUNTY, TEXAS UTILITIES - PAID OCTOBER, 2019

<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	8/13/19-9/13/19	LA GRANGE UTILITIES	6	123.26	11792	932.89	-	22.83	168.59	-	-	6.76
		TOTAL:		1,254.33								
CCA MEADOWS BLDG	8/13/19-9/13/19	LA GRANGE UTILITIES	0	26.40	572	76.27	-	12.53	0	-	-	-
		TOTAL:		115.20								
FAY. CO. PRECT. 1	8/13/19-9/13/19	LA GRANGE UTILITIES	-	-	617	80.26	-	-	-	-	-	-
		TOTAL:		80.26								
FAY. CO. PRECT. 1	8/13/19-9/13/19	LA GRANGE UTILITIES	-	-	1622	160.74	-	-	-	-	-	-
		TOTAL:		160.74								
JUSTICE CTR. SPRINKLER	8/13/19-9/13/19	LA GRANGE UTILITIES	12	49.44	-	-	-	-	-	-	-	-
		TOTAL:		49.44								
NEW EMS BUILDING	8/13/19-9/13/19	LA GRANGE UTILITIES	3	52.85	1571	364.75	-	0.00	0.00	-	-	-
		TOTAL:		417.60								
JUSTICE CENTER	8/13/19-9/13/19	LA GRANGE UTILITIES	55	334.61	41135	3060.84	-	119.65	284.18	-	-	-
		TOTAL:		3,799.28								
JUSTICE CTR. SPRINKLER	8/13/19-9/13/19	LA GRANGE UTILITIES	0	75.00	-	-	-	-	-	-	-	-
		TOTAL:		75.00								
EMS -MOBILE HOME	8/13/19-9/13/19	LA GRANGE UTILITIES	38	124.82	1727	169.01	-	84.63	52.84	-	-	-
		TOTAL:		431.30								
EMS BLDG.	8/13/19-9/13/19	LA GRANGE UTILITIES	1	26.40	6307	529.70	-	12.53	52.84	-	-	-
		TOTAL:		621.47								
FAY. CO. AUDITOR	8/13/19-9/13/19	LA GRANGE UTILITIES	0	0.00	2466	227.21	-	12.53	-	-	-	-
		TOTAL:		239.74								
FAY. CO. COURTHOUSE	8/13/19-9/13/19	LA GRANGE UTILITIES	123	406.91	32105	2639.16	-	259.73	71.03	-	-	-
		TOTAL:		3,376.83								
FAY. CO. OLD JAIL	8/13/19-9/13/19	LA GRANGE UTILITIES	3	28.64	3692	339.30	-	12.53	34.65	-	-	-
		TOTAL:		415.12								
FAY. CO. CSCD	8/13/19-9/13/19	LA GRANGE UTILITIES	1	26.40	6520	546.47	-	12.53	107.81	-	-	6.76
		TOTAL:		699.97								
FAY. CO. JUV. PROB.	8/13/19-9/13/19	LA GRANGE UTILITIES	2	26.40	1416	144.51	-	12.53	34.65	-	-	-
		TOTAL:		218.09								
FOUNDERS PARK	8/13/19-9/13/19	LA GRANGE UTILITIES	0	26.40	13	16.61	-	-	-	-	-	-
		TOTAL:		43.01								
FAYETTE CO. CLERK	8/13/19-9/13/19	LA GRANGE UTILITIES	2	26.40	4422	491.92	-	12.53	-	-	-	-
		TOTAL:		530.85								
AIRPORT	8/13/19-9/13/19	LA GRANGE UTILITIES	-	0.00	-	-	-	-	140.76	-	-	-
		TOTAL:		140.76								
RECYCLING	8/13/19-9/13/19	LA GRANGE UTILITIES	-	0.00	-	-	-	12.53	-	-	-	-

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		TOTAL:		12.53								
FAY. CO. AG. BLDG.	8/13/19-9/13/19	LA GRANGE UTILITIES	-	0.00	-	-	-	12.53	-	-	-	-
		TOTAL:		12.53								
		GRAND TOTAL:		12,694.05								
FAY. CO. OFFICE BLDG.	8/15/19-9/15/19	CITY OF SCHULENBURG	14	23.00	2498	146.17	134.89	25.75	47.55		1.00	-
		TOTAL:		378.36								
FAY. CO. EMS	8/15/19-9/15/19	CITY OF SCHULENBURG	24	23.00	3177	173.67	171.56	25.75	47.55	1.50	1.00	-
		TOTAL:		444.03								
FAY. CO. WAREHOUSE	8/15/19-9/15/19	CITY OF SCHULENBURG	-	0.00	1361	100.12	73.49		3,314.80	-	-	-
		TOTAL:		3,488.41								
		GRAND TOTAL:		4,310.80								
MULDOON COURTHOUSE -2655800	8/23/19-9/23/19	FAYETTE ELECTRIC COOP	-	0.00	32	26.81						
AIRPORT -11486800	8/23/19-9/23/19	FAYETTE ELECTRIC COOP	-	0.00	3708	464.72						
RECYCLING CENTER -1181400	8/23/19-9/23/19	FAYETTE ELECTRIC COOP	-	0.00	2280	332.44						
AIRPORT BLDG. -13305800	8/23/19-9/23/19	FAYETTE ELECTRIC COOP	-	0.00	3161	399.56						
AIRPORT HANGERS -136330800	8/23/19-9/23/19	FAYETTE ELECTRIC COOP	-	0.00	591	93.40						
AGRICULTURE BLDG. -136363000	8/23/19-9/23/19	FAYETTE ELECTRIC COOP	-	0.00	9160	1502.46						
AG BLDG. STREET LTS. -136379300	8/23/19-9/23/19	FAYETTE ELECTRIC COOP	-	0.00	1638	223.47						
AIRPORT HANGERS -136931900	8/23/19-9/23/19	FAYETTE ELECTRIC COOP	-	0.00	23	25.74						
AIRPORT HANGERS -136932000	8/23/19-9/23/19	FAYETTE ELECTRIC COOP	-	0.00	1	23.00						
AIRPORT HANGERS -136932100	8/23/19-9/23/19	FAYETTE ELECTRIC COOP		0.00	324	61.60						
		GRAND TOTAL:		3,153.20								
RECYCLING CENTER	8/19/19-9/17/19	FAYETTE WATER SUPPLY	50	171.09								
AIRPORT	8/19/19-9/17/19	FAYETTE WATER SUPPLY	2000	43.72	-	-	-	-	-	-	-	-
AGRICULTURE BLDG.	8/19/19-9/17/19	FAYETTE WATER SUPPLY	1620	178.59	-	-	-	-	-	-	-	-

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<i>GRAND TOTAL:</i>			<u>393.40</u>																										
FAY. CO. EMS	8/15/19-9/16/19	CITY OF FLATONIA	2	24.00	3707	368.58	-	25.00	45.85	-	-	-																	
	TOTAL:		463.43																										
FAY. CO. WAREHOUSE	8/15/19-9/16/19	CITY OF FLATONIA	0	24.00	2750	275.76	-	25.00	183.11	-	-	-																	
	TOTAL:		507.87																										
FAY. CO. RECYCLING	8/15/19-9/16/19	CITY OF FLATONIA	-	-	72	15.99	-	-	-	-	-	-																	
	TOTAL:		15.99																										
<i>GRAND TOTAL:</i>			<u>987.29</u>																										
FAY. CO. WAREHOUSE	8/30/19-9/30/19	BLUEBONNET ELECTRIC	-		1275	155.95	-	-	-	-	-	-																	
WEST POINT SEWAGE	8/30/19-9/30/19	BLUEBONNET ELECTRIC	-		2781	295.88	-	-	-	-	-	-																	
	TOTAL:		451.83																										
			<table border="1"> <thead> <tr> <th><u>GAS CONSUMPTION</u></th> <th><u>COST</u></th> </tr> </thead> <tbody> <tr> <td align="right">0</td> <td align="right">30.30</td> </tr> <tr> <td align="right">0</td> <td align="right">30.30</td> </tr> <tr> <td align="right">1</td> <td align="right">31.06</td> </tr> <tr> <td align="right">0</td> <td align="right">30.30</td> </tr> <tr> <td align="right">0</td> <td align="right">30.30</td> </tr> <tr> <td align="right">1</td> <td align="right">31.06</td> </tr> <tr> <td align="right">TOTAL:</td> <td align="right">122.72</td> </tr> </tbody> </table>		<u>GAS CONSUMPTION</u>	<u>COST</u>	0	30.30	0	30.30	1	31.06	0	30.30	0	30.30	1	31.06	TOTAL:	122.72									
<u>GAS CONSUMPTION</u>	<u>COST</u>																												
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1	31.06																												
TOTAL:	122.72																												
FAY. CO. EMS-LG	9/17/19-10/17/19	CENTERPOINT ENERGY	0																										
FAY. CO. EMS-MOBILE	9/17/19-10/17/19	CENTERPOINT ENERGY	0																										
CSCD BUILDING	8/29/19-9/30/19	CENTERPOINT ENERGY	1																										
JUV. PROBATION BLDG.	8/29/19-9/30/19	CENTERPOINT ENERGY	0																										
FAY. CO. COURTHOUSE	8/29/19-9/30/19	CENTERPOINT ENERGY	0																										
FAY. CO. EMS-SCH.	8/29/19-9/30/19	CENTERPOINT ENERGY	1																										
	TOTAL:		122.72																										