

FAYETTE COUNTY, TEXAS UTILITIES - PAID MARCH, 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>	<u>SECURITY LITE</u>
CCA MEADOWS BLDG	1/15/20-2/14/2020	LA GRANGE UTILITIES	5	128.19	6764	778.03	-	17.31	173.65	-	-	6.76
		TOTAL:		1,103.94								
CCA MEADOWS BLDG	1/15/20-2/14/2020	LA GRANGE UTILITIES	1	27.45	610	84.39	-	13.03	0	-	-	-
		TOTAL:		124.87								
FAY. CO. PRECT. 1	1/15/20-2/14/2020	LA GRANGE UTILITIES	-	-	948	114.48	-	-	-	-	-	-
		TOTAL:		114.48								
FAY. CO. PRECT. 1	1/15/20-2/14/2020	LA GRANGE UTILITIES	-	-	1811	187.75	-	-	-	-	-	-
		TOTAL:		187.75								
JUSTICE CTR. SPRINKLER	1/15/20-2/14/2020	LA GRANGE UTILITIES	0	27.45	-	-	-	-	-	-	-	-
		TOTAL:		27.45								
NEW EMS BUILDING	1/15/20-2/14/2020	LA GRANGE UTILITIES	1	54.97	3537	538.16	-	0.00	151.71	-	-	-
		TOTAL:		744.84								
JUSTICE CENTER	1/15/20-2/14/2020	LA GRANGE UTILITIES	58	347.99	26592	2230.87	-	130.73	292.71	-	-	-
		TOTAL:		3,002.30								
JUSTICE CTR. SPRINKLER	1/15/20-2/14/2020	LA GRANGE UTILITIES	0	75.00	-	-	-	-	-	-	-	-
		TOTAL:		75.00								
EMS -MOBILE HOME	1/15/20-2/14/2020	LA GRANGE UTILITIES	4	32.11	1163	132.74	-	15.17	54.43	-	-	-
		TOTAL:		234.45								
EMS BLDG.	1/15/20-2/14/2020	LA GRANGE UTILITIES	1	27.45	3425	324.77	-	13.03	54.43	-	-	-
		TOTAL:		419.68								
FAY. CO. AUDITOR	1/15/20-2/14/2020	LA GRANGE UTILITIES	0	0.00	1451	157.19	-	13.03	-	-	-	-
		TOTAL:		170.22								
FAY. CO. COURTHOUSE	1/15/20-2/14/2020	LA GRANGE UTILITIES	8	128.19	18769	1569.65	-	23.73	73.17	-	-	-
		TOTAL:		1,794.74								
FAY. CO. OLD JAIL	1/15/20-2/14/2020	LA GRANGE UTILITIES	0	27.45	3863	378.99	-	13.03	35.69	-	-	-
		TOTAL:		455.16								
FAY. CO. CSCD	1/15/20-2/14/2020	LA GRANGE UTILITIES	1	27.45	1880	193.61	-	13.03	111.04	-	-	6.76
		TOTAL:		351.89								
FAY. CO. JUV. PROB.	1/15/20-2/14/2020	LA GRANGE UTILITIES	0	27.45	395	63.98	-	13.03	35.69	-	-	-
		TOTAL:		140.15								
FOUNDERS PARK	1/15/20-2/14/2020	LA GRANGE UTILITIES	0	27.45	34	20.42	-	-	-	-	-	-
		TOTAL:		47.87								
FAYETTE CO. CLERK	1/15/20-2/14/2020	LA GRANGE UTILITIES	2	27.45	2040	207.19	-	13.03	-	-	-	-
		TOTAL:		247.67								
AIRPORT	1/15/20-2/14/2020	LA GRANGE UTILITIES	-	0.00	-	-	-	-	144.98	-	-	-
		TOTAL:		144.98								

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RECYCLING	1/15/20-2/14/2020	LA GRANGE UTILITIES	-	0.00	-	-	-	13.03	-	-	-	-
	TOTAL:			13.03								
FAY. CO. AG. BLDG.	1/15/20-2/14/2020	LA GRANGE UTILITIES	-	0.00	-	-	-	13.03	-	-	-	-
	TOTAL:			13.03								
	GRAND TOTAL:			9,413.50								
FAY. CO. OFFICE BLDG.	1/14/20-2/13/20	CITY OF SCHULENBURG	9	23.00	1528	106.88	99.01	25.75	51.55	1.50	1.00	-
	TOTAL:			307.19								
FAY. CO. EMS	1/14/20-2/13/20	CITY OF SCHULENBURG	20	23.00	1340	99.27	86.83	25.75	51.55	1.50	1.00	-
	TOTAL:			288.90								
FAY. CO. WAREHOUSE	1/14/20-2/13/20	CITY OF SCHULENBURG	-	0.00	2554	148.44	165.50		3,144.80	-	-	-
	TOTAL:			3,458.74								
	GRAND TOTAL:			4,054.83								
MULDOON COURTHOUSE -2655800	1/23/20-2/23/20	FAYETTE ELECTRIC COOP	-	-	10	24.08						
AIRPORT -11486800	1/23/20-2/23/20	FAYETTE ELECTRIC COOP	-	-	4870	549.57						
RECYCLING CENTER -1181400	1/23/20-2/23/20	FAYETTE ELECTRIC COOP	-	-	1720	242.53						
AIRPORT BLDG. -13305800	1/23/20-2/23/20	FAYETTE ELECTRIC COOP	-	-	1530	188.43						
AIRPORT HANGERS -136330800	1/23/20-2/23/20	FAYETTE ELECTRIC COOP	-	-	250	50.03						
AGRICULTURE BLDG. -136363000	1/23/20-2/23/20	FAYETTE ELECTRIC COOP	-	-	6760	1293.65						
AG BLDG. STREET LTS. -136379300	1/23/20-2/23/20	FAYETTE ELECTRIC COOP	-	-	1638	205.47						
AIRPORT HANGERS -136931900	1/23/20-2/23/20	FAYETTE ELECTRIC COOP	-	-	337	59.44						
AIRPORT HANGERS -136932000	1/23/20-2/23/20	FAYETTE ELECTRIC COOP	-	-	35	26.78						
AIRPORT HANGERS -136932100	1/23/20-2/23/20	FAYETTE ELECTRIC COOP			3436	60.08						
	GRAND TOTAL:					2,700.06						

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RECYCLING CENTER	1/20/20-2/18/20	FAYETTE WATER SUPPLY	50	176.14																																								
AIRPORT	1/20/20-2/18/20	FAYETTE WATER SUPPLY	1250	41.77	-	-	-	-	-	-	-	-																																
AGRICULTURE BLDG.	1/20/20-2/18/20	FAYETTE WATER SUPPLY	520	178.62	-	-	-	-	-	-	-	-																																
<u>GRAND TOTAL:</u>			<u>396.53</u>																																									
FAY. CO. EMS	1/15/20-2/14/20	CITY OF FLATONIA	1	24.00	1555	162.95	-	25.00	45.85	-	-	-																																
	TOTAL:		257.80																																									
FAY. CO. WAREHOUSE	1/15/20-2/14/20	CITY OF FLATONIA	0	24.00	1743	181.55	-	25.00	183.11	-	-	-																																
	TOTAL:		413.66																																									
FAY. CO. RECYCLING	1/15/20-2/14/20	CITY OF FLATONIA	-	-	36	12.56	-	-	-	-	-	-																																
	TOTAL:		12.56																																									
<u>GRAND TOTAL:</u>			<u>684.02</u>																																									
FAY. CO. WAREHOUSE	1/28/20-2/28/20	BLUEBONNET ELECTRIC	-		1007	134.13	-	-	-	-	-	-																																
WEST POINT SEWAGE	1/28/20-2/28/20	BLUEBONNET ELECTRIC	-		3528	358.40	-	-	-	-	-	-																																
	TOTAL:		492.53																																									
			<table border="1"> <thead> <tr> <th><u>GAS CONSUMPTION</u></th> <th><u>COST</u></th> </tr> </thead> <tbody> <tr> <td>FAY. CO. NEW EMS BLDG.</td> <td>2/3/20-3/4/20</td> <td>CENTERPOINT ENERGY</td> <td>11</td> <td>42.47</td> </tr> <tr> <td>CSCD BUILDING</td> <td>1/29/20-2/27/20</td> <td>CENTERPOINT ENERGY</td> <td>59</td> <td>73.24</td> </tr> <tr> <td>JUV. PROBATION BLDG.</td> <td>1/29/20-2/27/20</td> <td>CENTERPOINT ENERGY</td> <td>47</td> <td>64.38</td> </tr> <tr> <td>FAY. CO. COURTHOUSE</td> <td>1/29/20-2/27/20</td> <td>CENTERPOINT ENERGY</td> <td>1104</td> <td>845.96</td> </tr> <tr> <td>FAY. CO. EMS-SCH.</td> <td>1/29/20-2/27/20</td> <td>CENTERPOINT ENERGY</td> <td>27</td> <td>49.58</td> </tr> <tr> <td colspan="3">TOTAL:</td> <td>1,075.63</td> <td></td> </tr> </tbody> </table>		<u>GAS CONSUMPTION</u>	<u>COST</u>	FAY. CO. NEW EMS BLDG.	2/3/20-3/4/20	CENTERPOINT ENERGY	11	42.47	CSCD BUILDING	1/29/20-2/27/20	CENTERPOINT ENERGY	59	73.24	JUV. PROBATION BLDG.	1/29/20-2/27/20	CENTERPOINT ENERGY	47	64.38	FAY. CO. COURTHOUSE	1/29/20-2/27/20	CENTERPOINT ENERGY	1104	845.96	FAY. CO. EMS-SCH.	1/29/20-2/27/20	CENTERPOINT ENERGY	27	49.58	TOTAL:			1,075.63									
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