

FAYETTE COUNTY, TEXAS UTILITIES - PAID FEBRUARY, 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	12/14/18-1/16/19	LA GRANGE UTILITIES	2	123.26	8144	1020.55	-	12.53	168.59	-	-	6.76
		TOTAL:		1,331.69								
CCA MEADOWS BLDG	12/14/18-1/16/19	LA GRANGE UTILITIES	0	26.40	449	67.55	-	12.53	0	-	-	-
		TOTAL:		106.48								
FAY. CO. PRECT. 1	12/14/18-1/16/19	LA GRANGE UTILITIES	-	-	1021	118.40	-	-	-	-	-	-
		TOTAL:		118.40								
FAY. CO. PRECT. 1	12/14/18-1/16/19	LA GRANGE UTILITIES	-	-	1955	196.53	-	-	-	-	-	-
		TOTAL:		196.53								
JUSTICE CTR. SPRINKLER	12/14/18-1/16/19	LA GRANGE UTILITIES	0	26.40	-	-	-	-	-	-	-	-
		TOTAL:		26.40								
NEW EMS BUILDING	12/14/18-1/16/19	LA GRANGE UTILITIES	2	52.85	484	70.83	-	0.00	0.00	-	-	-
		TOTAL:		123.68								
JUSTICE CENTER	12/14/18-1/16/19	LA GRANGE UTILITIES	75	334.61	31280	2548.28	-	160.85	284.18	-	-	-
		TOTAL:		3,327.92								
JUSTICE CTR. SPRINKLER	12/14/18-1/16/19	LA GRANGE UTILITIES	0	75.00	-	-	-	-	-	-	-	-
		TOTAL:		75.00								
EMS -MOBILE HOME	12/14/18-1/16/19	LA GRANGE UTILITIES	7	37.6	1328	144.08	-	20.77	52.84	-	-	-
		TOTAL:		255.29								
EMS BLDG.	12/14/18-1/16/19	LA GRANGE UTILITIES	1	26.40	3910	360.06	-	12.53	52.84	-	-	-
		TOTAL:		451.83								
FAY. CO. AUDITOR	12/14/18-1/16/19	LA GRANGE UTILITIES	0	0.00	1507	159.05	-	12.53	-	-	-	-
		TOTAL:		171.58								
FAY. CO. COURTHOUSE	12/14/18-1/16/19	LA GRANGE UTILITIES	78	269.66	24399	2127.23	-	167.03	71.03	-	-	-
		TOTAL:		2,634.95								
FAY. CO. OLD JAIL	12/14/18-1/16/19	LA GRANGE UTILITIES	0	26.40	3467	338.96	-	12.53	34.65	-	-	-
		TOTAL:		412.54								
FAY. CO. CSCD	12/14/18-1/16/19	LA GRANGE UTILITIES	1	26.40	2160	213.68	-	12.53	107.81	-	-	6.76
		TOTAL:		367.18								
FAY. CO. JUV. PROB.	12/14/18-1/16/19	LA GRANGE UTILITIES	0	26.40	504	72.7	-	12.53	34.65	-	-	-
		TOTAL:		146.28								
FOUNDERS PARK	12/14/18-1/16/19	LA GRANGE UTILITIES	0	26.40	103	28.25	-	-	-	-	-	-
		TOTAL:		54.65								
FAYETTE CO. CLERK	12/14/18-1/16/19	LA GRANGE UTILITIES	2	26.40	3204	551.59	-	12.53	-	-	-	-
		TOTAL:		590.52								
AIRPORT	12/14/18-1/16/19	LA GRANGE UTILITIES	-	0.00	-	-	-	12.53	140.76	-	-	-
		TOTAL:		153.29								

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RECYCLING	12/14/18-1/16/19	LA GRANGE UTILITIES	-	0.00	-	-	-	12.19	-	-	-	-
	TOTAL:			12.53								
FAY. CO. AG. BLDG.	12/14/18-1/16/19	LA GRANGE UTILITIES	-	0.00	-	-	-	12.53	-	-	-	-
	TOTAL:											
	GRAND TOTAL:			<u>10,556.74</u>								
FAY. CO. OFFICE BLDG.	12/15/18-1/15/18	CITY OF SCHULENBURG	15	20.75	3127	135.7	209.51	25.75	47.55	-	1.00	-
	TOTAL:			440.26								
FAY. CO. EMS	12/15/18-1/15/18	CITY OF SCHULENBURG	42	24.71	1838	90.07	123.15	32.35	47.55	1.50	1.00	-
	TOTAL:			320.33								
FAY. CO. WAREHOUSE	12/15/18-1/15/18	CITY OF SCHULENBURG	-	0.00	2726	121.50	182.64	3,182.78	-	-	-	-
	TOTAL:			3,486.92								
	GRAND TOTAL:			<u>4,247.51</u>								
MULDOON COURTHOUSE -2655800	12/23/18-1/23/19	FAYETTE ELECTRIC COOP	-	0.00	86	31.15						
AIRPORT -11486800	12/23/18-1/23/19	FAYETTE ELECTRIC COOP	-	0.00	5512	545.68						
RECYCLING CENTER -1181400	12/23/18-1/23/19	FAYETTE ELECTRIC COOP	-	0.00	1760	222.48						
AIRPORT BLDG. -13305800	12/23/18-1/23/19	FAYETTE ELECTRIC COOP	-	0.00	1572	172.07						
AIRPORT HANGERS -136330800	12/23/18-1/23/19	FAYETTE ELECTRIC COOP	-	0.00	360	57.14						
AGRICULTURE BLDG. -136363000	12/23/18-1/23/19	FAYETTE ELECTRIC COOP	-	0.00	9120	1318.56						
AG BLDG. STREET LTS. -136379300	12/23/18-1/23/19	FAYETTE ELECTRIC COOP	-	0.00	1638	183.69						
AIRPORT HANGERS -136931900	12/23/18-1/23/19	FAYETTE ELECTRIC COOP	-	0.00	425	63.30						
AIRPORT HANGERS -136932000	12/23/18-1/23/19	FAYETTE ELECTRIC COOP	-	0.00	10	23.95						
AIRPORT HANGERS -136932100	12/23/18-1/23/19	FAYETTE ELECTRIC COOP	-	0.00	127	35.05						
	GRAND TOTAL:				<u>2,653.07</u>							

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RECYCLING CENTER	12/17/18-1/21/19	FAYETTE WATER SUPPLY	60	171.14								
AIRPORT	12/17/18-1/21/19	FAYETTE WATER SUPPLY	1070	39.28	-	-	-	-	-	-	-	-
AGRICULTURE BLDG.	12/17/18-1/21/19	FAYETTE WATER SUPPLY	310	172.33	-	-	-	-	-	-	-	-
<u>GRAND TOTAL:</u>			<u>382.75</u>									

FAY. CO. EMS	12/14/18-1/15/19	CITY OF FLATONIA	3	24.00	2203	231.50	-	25.00	44.51	-	-	-
TOTAL:			<u>325.01</u>									
FAY. CO. WAREHOUSE	12/14/18-1/15/19	CITY OF FLATONIA	0	24.00	2062	217.27	-	25.00	177.78	-	-	-
TOTAL:			<u>444.05</u>									
FAY. CO. RECYCLING	12/14/18-1/15/19	CITY OF FLATONIA	-	-	35	12.53	-	-	-	-	-	-
TOTAL:			<u>12.53</u>									
<u>GRAND TOTAL:</u>			<u>781.59</u>									

FAY. CO. WAREHOUSE	12/31/18-1/30/19	BLUEBONNET ELECTRIC	-	-	1825	203.88	-	-	-	-	-	-
WEST POINT SEWAGE	12/31/18-1/30/19	BLUEBONNET ELECTRIC	-	-	3531	359.15	-	-	-	-	-	-
TOTAL:				563.03								

			<u>GAS CONSUMPTION</u>	<u>COST</u>
FAY. CO. EMS-LG	1/16/19 - 2/14/19	CENTERPOINT ENERGY	0	26.01
FAY. CO. EMS-MOBILE	1/16/19 - 2/14/19	CENTERPOINT ENERGY	1	26.80
CSCD BUILDING	12/27/19-1/29/19	CENTERPOINT ENERGY	99	100.27
JUV. PROBATION BLDG.	12/27/19-1/29/19	CENTERPOINT ENERGY	55	67.27
FAY. CO. COURTHOUSE	12/27/19-1/29/19	CENTERPOINT ENERGY	996	1031.04
FAY. CO. EMS-SCH.	12/27/19-1/29/19	CENTERPOINT ENERGY	21	41.77
TOTAL:			1,240.35	