

FAYETTE COUNTY, TEXAS UTILITIES - PAID OCTOBER, 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	8/15/18-9/15/18	LA GRANGE UTILILITIES	4	118.52	11154	953.13	-	14.19	163.68	-	-	6.76
		TOTAL:		1,256.28								
CCA MEADOWS BLDG	8/15/18-9/15/18	LA GRANGE UTILILITIES	1	25.38	457	64.83	-	12.19	0	-	-	-
		TOTAL:		102.40								
FAY. CO. PRECT. 1	8/15/18-9/15/18	LA GRANGE UTILILITIES	-	-	357	55.56	-	-	-	-	-	-
		TOTAL:		55.56								
FAY. CO. PRECT. 1	8/15/18-9/15/18	LA GRANGE UTILILITIES	-	-	1750	174.59	-	-	-	-	-	-
		TOTAL:		174.59								
JUSTICE CTR. SPRINKLER	8/15/18-9/15/18	LA GRANGE UTILILITIES	1	31.83	-	-	-	-	-	-	-	-
		TOTAL:		31.83								
NEW EMS BUILDING	8/15/18-9/15/18	LA GRANGE UTILILITIES	0	0.00	235	41.99	-	0.00	0.00	-	-	-
		TOTAL:		41.99								
JUSTICE CENTER	8/15/18-9/15/18	LA GRANGE UTILILITIES	56	321.74	47980	3672.49	-	118.19	275.91	-	-	-
		TOTAL:		4,388.33								
JUSTICE CTR. SPRINKLER	8/15/18-9/15/18	LA GRANGE UTILILITIES	0	75.00	-	-	-	-	-	-	-	-
		TOTAL:		75.00								
EMS -MOBILE HOME	8/15/18-9/15/18	LA GRANGE UTILILITIES	8	38.28	1595	161.79	-	22.19	51.30	-	-	-
		TOTAL:		273.56								
EMS BLDG.	8/15/18-9/15/18	LA GRANGE UTILILITIES	2	25.38	5491	483.70	-	12.19	51.30	-	-	-
		TOTAL:		572.57								
FAY. CO. AUDITOR	8/15/18-9/15/18	LA GRANGE UTILILITIES	0	0.00	2177	209.88	-	12.19	-	-	-	-
		TOTAL:		222.07								
FAY. CO. COURTHOUSE	8/15/18-9/15/18	LA GRANGE UTILILITIES	110	352.92	40123	3382.63	-	226.19	68.96	-	-	-
		TOTAL:		4,030.70								
FAY. CO. OLD JAIL	8/15/18-9/15/18	LA GRANGE UTILILITIES	0	25.38	3374	321.42	-	12.19	33.64	-	-	-
		TOTAL:		392.63								
FAY. CO. CSCD	8/15/18-9/15/18	LA GRANGE UTILILITIES	1	25.38	6680	581.94	-	12.19	104.67	-	-	6.76
		TOTAL:		730.94								
FAY. CO. JUV. PROB.	8/15/18-9/15/18	LA GRANGE UTILILITIES	0	25.38	1840	182.03	-	12.19	33.64	-	-	-
		TOTAL:		253.24								
FOUNDERS PARK	8/15/18-9/15/18	LA GRANGE UTILILITIES	0	25.38	55	19.02	-	-	-	-	-	-
		TOTAL:		44.40								
FAYETTE CO. CLERK	8/15/18-9/15/18	LA GRANGE UTILILITIES	2	25.38	8914	818.00	-	12.19	-	-	-	-
		TOTAL:		855.57								
AIRPORT	8/15/18-9/15/18	LA GRANGE UTILILITIES	-	0.00	-	-	-	12.19	136.67	-	-	-
		TOTAL:		148.86								
RECYCLING	8/15/18-9/15/18	LA GRANGE UTILILITIES	-	0.00	-	-	-	12.19	-	-	-	-
		TOTAL:		12.19								

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FAY. CO. AG. BLDG.	8/15/18-9/15/18	LA GRANGE UTILITIES	-	0.00	-	-	-	12.19	-	-	-	-
	TOTAL:											
	GRAND TOTAL:	13,662.71										
FAY. CO. OFFICE BLDG.	8/15/18-9/15/18	CITY OF SCHULENBURG	12	20.75	2560	115.62	148.74	25.75	47.55	-	1.00	-
	TOTAL:			359.41								
FAY. CO. EMS	8/15/18-9/15/18	CITY OF SCHULENBURG		20.75	4628	188.83	268.89	25.75	47.55	1.50	1.00	-
	TOTAL:			554.27								
FAY. CO. WAREHOUSE	8/15/18-9/15/18	CITY OF SCHULENBURG	-	0.00	1952	94.10	113.41		2,988.62	-	-	-
	TOTAL:			3,196.13								
	GRAND TOTAL:	4,109.81										
MULDOON COURTHOUSE -2655800	7/23/18-8/21/18	FAYETTE ELECTRIC COOP	-	0.00	13	24.27						
AIRPORT -11486800	7/23/18-8/21/18	FAYETTE ELECTRIC COOP	-	0.00	5200	533.26						
RECYCLING CENTER -1181400	7/23/18-8/21/18	FAYETTE ELECTRIC COOP	-	0.00	2640	319.25						
AIRPORT BLDG. -13305800	7/23/18-8/21/18	FAYETTE ELECTRIC COOP	-	0.00	2475	265.86						
AIRPORT HANGERS -136330800	7/23/18-8/21/18	FAYETTE ELECTRIC COOP	-	0.00	678	89.53						
AGRICULTURE BLDG. -136363000	7/23/18-8/21/18	FAYETTE ELECTRIC COOP	-	0.00	14240	1746.42						
AG BLDG. STREET LTS. -136379300	7/23/18-8/21/18	FAYETTE ELECTRIC COOP	-	0.00	0	189.09						
AIRPORT HANGERS -136931900	7/23/18-8/21/18	FAYETTE ELECTRIC COOP	-	0.00	29	25.84						
AIRPORT HANGERS -136932000	7/23/18-8/21/18	FAYETTE ELECTRIC COOP	-	0.00	15	24.47						
AIRPORT HANGERS -136932100	7/23/18-8/21/18	FAYETTE ELECTRIC COOP		0.00	224	44.98						
	GRAND TOTAL:					3,262.97						
RECYCLING CENTER	8/20/18-9/28/18	FAYETTE WATER SUPPLY	40	150.91								
AIRPORT	8/20/18-9/28/18	FAYETTE WATER SUPPLY	1810	39.89	-	-	-	-	-	-	-	-
AGRICULTURE BLDG.	8/20/18-9/28/18	FAYETTE WATER SUPPLY	650	153.36	-	-	-	-	-	-	-	-
					-	-	-	-	-	-	-	-

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GRAND TOTAL:			344.16									
FAY. CO. EMS	8/15/18-9/14/18	CITY OF FLATONIA	2	24.00	3613	379.69	-	25.00	43.21	-	-	-
		TOTAL:		471.90								
FAY. CO. WAREHOUSE	8/15/18-9/14/18	CITY OF FLATONIA	1	24.00	3022	319.06	-	25.00	172.60	-	-	-
		TOTAL:				540.66						
FAY. CO. RECYCLING	8/15/18-9/14/18	CITY OF FLATONIA	-	-	54	14.55	-	-	-	-	-	-
		TOTAL:				14.55						
GRAND TOTAL:			1,027.11									
FAY. CO. WAREHOUSE	7/31/18-8/30/18	BLUEBONNET ELECTRIC	-		710	101.54	-	-	-	-	-	-
WEST POINT SEWAGE	7/31/18-8/30/18	BLUEBONNET ELECTRIC	-		2765	288.85	-	-	-	-	-	-
		TOTAL:				390.39						

			GAS CONSUMPTION	COST
FAY. CO. EMS-LG	8/15/18-9/12/18	CENTERPOINT ENERGY	0	26.01
FAY. CO. EMS-MOBILE	8/15/18-9/12/18	CENTERPOINT ENERGY	1	26.01
CSCD BUILDING	8/27/18/-9/27/18	CENTERPOINT ENERGY	0	26.01
JUV. PROBATION BLDG.	8/27/18/-9/27/18	CENTERPOINT ENERGY	0	26.01
FAY. CO. COURTHOUSE	8/27/18/-9/27/18	CENTERPOINT ENERGY	0	26.01
FAY. CO. EMS-SCH.	8/27/18/-9/27/18	CENTERPOINT ENERGY	3	28.26
		TOTAL:		106.29