

FAYETTE COUNTY, TEXAS UTILITIES - PAID JUNE, 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> |
|------------------------|----------------------|--------------------------|-----------------------|-----------------|-----------------------------|-------------|------------------|-------------------|---------------------|---------------------|-----------------|
| CCA MEADOWS BLDG | 4/12/19-5/15/19 | LA GRANGE UTILITIES | 17 | 123.26 | 6186 | 655.23 | - | 41.37 | 168.59 | - | - |
| | | TOTAL: | | 995.21 | | | | | | | |
| CCA MEADOWS BLDG | 4/12/19-5/15/19 | LA GRANGE UTILITIES | 0 | 26.40 | 89 | 26.92 | - | 12.53 | 0 | - | - |
| | | TOTAL: | | 65.85 | | | | | | | |
| FAY. CO. PRECT. 1 | 4/12/19-5/15/19 | LA GRANGE UTILITIES | - | - | 694 | 94.14 | - | - | - | - | - |
| | | TOTAL: | | 94.14 | | | | | | | |
| FAY. CO. PRECT. 1 | 4/12/19-5/15/19 | LA GRANGE UTILITIES | - | - | 1838 | 196.41 | - | - | - | - | - |
| | | TOTAL: | | 196.41 | | | | | | | |
| JUSTICE CTR. SPRINKLER | 4/12/19-5/15/19 | LA GRANGE UTILITIES | 0 | 26.40 | - | - | - | - | - | - | - |
| | | TOTAL: | | 26.40 | | | | | | | |
| NEW EMS BUILDING | 4/12/19-5/15/19 | LA GRANGE UTILITIES | 4 | 52.85 | 99 | 46.34 | - | 0.00 | 0.00 | - | - |
| | | TOTAL: | | 99.19 | | | | | | | |
| JUSTICE CENTER | 4/12/19-5/15/19 | LA GRANGE UTILITIES | 61 | 334.61 | 29115 | 2531.85 | - | 132.01 | 284.18 | - | - |
| | | TOTAL: | | 3,282.65 | | | | | | | |
| JUSTICE CTR. SPRINKLER | 4/12/19-5/15/19 | LA GRANGE UTILITIES | 0 | 75.00 | - | - | - | - | - | - | - |
| | | TOTAL: | | 75.00 | | | | | | | |
| EMS -MOBILE HOME | 4/12/19-5/15/19 | LA GRANGE UTILITIES | 15 | 57.12 | 1046 | 126.00 | - | 37.25 | 52.84 | - | - |
| | | TOTAL: | | 273.21 | | | | | | | |
| EMS BLDG. | 4/12/19-5/15/19 | LA GRANGE UTILITIES | 1 | 26.40 | 3628 | 355.55 | - | 12.53 | 52.84 | - | - |
| | | TOTAL: | | 447.32 | | | | | | | |
| FAY. CO. AUDITOR | 4/12/19-5/15/19 | LA GRANGE UTILITIES | 0 | 0.00 | 1703 | 184.41 | - | 12.53 | - | - | - |
| | | TOTAL: | | 196.94 | | | | | | | |
| FAY. CO. COURTHOUSE | 4/12/19-5/15/19 | LA GRANGE UTILITIES | 90 | 306.26 | 16543 | 1608.67 | - | 191.75 | 71.03 | - | - |
| | | TOTAL: | | 2,177.71 | | | | | | | |
| FAY. CO. OLD JAIL | 4/12/19-5/15/19 | LA GRANGE UTILITIES | 1 | 26.40 | 1056 | 142.60 | - | 12.53 | 34.65 | - | - |
| | | TOTAL: | | 216.18 | | | | | | | |
| FAY. CO. CSCD | 4/12/19-5/15/19 | LA GRANGE UTILITIES | 6 | 35.36 | 1640 | 178.8 | - | 18.71 | 107.81 | - | - |
| | | TOTAL: | | 347.44 | | | | | | | |
| FAY. CO. JUV. PROB. | 4/12/19-5/15/19 | LA GRANGE UTILITIES | 1 | 26.40 | 483 | 73.27 | - | 12.53 | 34.65 | - | - |
| | | TOTAL: | | 146.85 | | | | | | | |
| FOUNDERS PARK | 4/12/19-5/15/19 | LA GRANGE UTILITIES | 0 | 0.00 | 57 | 49.03 | - | - | - | - | - |
| | | TOTAL: | | 49.03 | | | | | | | |
| FAYETTE CO. CLERK | 4/12/19-5/15/19 | LA GRANGE UTILITIES | 3 | 28.64 | 3099 | 447.62 | - | 12.53 | - | - | - |
| | | TOTAL: | | 488.79 | | | | | | | |
| AIRPORT | 4/12/19-5/15/19 | LA GRANGE UTILITIES | - | 0.00 | - | - | - | 12.53 | 140.76 | - | - |
| | | TOTAL: | | 153.29 | | | | | | | |
| RECYCLING | 4/12/19-5/15/19 | LA GRANGE UTILITIES | - | 0.00 | - | - | - | 12.19 | - | - | - |

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|------------------------------------|----------------------|--------------------------|-----------------------|-----------------|-----------------------------|-------------|------------------|-------------------|---------------------|---------------------|-----------------|
| | | TOTAL: | | 12.53 | | | | | | | |
| FAY. CO. AG. BLDG. | 4/12/19-5/15/19 | LA GRANGE UTILITIES | - | 0.00 | - | - | - | 12.53 | - | - | - |
| | | TOTAL: | | | | | | | | | |
| | | GRAND TOTAL: | | 9,344.14 | | | | | | | |
| FAY. CO. OFFICE BLDG. | 4/15/19-5/15/19 | CITY OF SCHULENBURG | 14 | 20.75 | 1171 | 66.45 | 79.98 | 25.75 | 47.55 | - | 1.00 |
| | | TOTAL: | | 241.48 | | | | | | | |
| FAY. CO. EMS | 4/15/19-5/15/19 | CITY OF SCHULENBURG | 28 | 20.75 | 1698 | 85.11 | 115.97 | 25.75 | 47.55 | 1.50 | 1.00 |
| | | TOTAL: | | 297.63 | | | | | | | |
| FAY. CO. WAREHOUSE | 4/15/19-5/15/19 | CITY OF SCHULENBURG | - | 0.00 | 2048 | 97.50 | 139.88 | | 2,665.02 | - | - |
| | | TOTAL: | | 2,902.40 | | | | | | | |
| | | GRAND TOTAL: | | 3,441.51 | | | | | | | |
| MULDOON COURTHOUSE -2655800 | 4/23/19-5/23/19 | FAYETTE ELECTRIC COOP | - | 0.00 | 2 | 23.21 | | | | | |
| AIRPORT -11486800 | 4/23/19-5/23/19 | FAYETTE ELECTRIC COOP | - | 0.00 | 3079 | 343.61 | | | | | |
| RECYCLING CENTER -1181400 | 4/23/19-5/23/19 | FAYETTE ELECTRIC COOP | - | 0.00 | 1640 | 226.56 | | | | | |
| AIRPORT BLDG. -13305800 | 4/23/19-5/23/19 | FAYETTE ELECTRIC COOP | - | 0.00 | 1371 | 165.75 | | | | | |
| AIRPORT HANGERS -136330800 | 4/23/19-5/23/19 | FAYETTE ELECTRIC COOP | - | 0.00 | 344 | 58.82 | | | | | |
| AGRICULTURE BLDG. -136363000 | 4/23/19-5/23/19 | FAYETTE ELECTRIC COOP | - | 0.00 | 6200 | 1100.62 | | | | | |
| AG BLDG. STREET LTS. -136379300 | 4/23/19-5/23/19 | FAYETTE ELECTRIC COOP | - | 0.00 | 1638 | 198.90 | | | | | |
| AIRPORT HANGERS -136931900 | 4/23/19-5/23/19 | FAYETTE ELECTRIC COOP | - | 0.00 | 35 | 26.64 | | | | | |
| AIRPORT HANGERS -136932000 | 4/23/19-5/23/19 | FAYETTE ELECTRIC COOP | - | 0.00 | 6 | 23.62 | | | | | |
| AIRPORT HANGERS -136932100 | 4/23/19-5/23/19 | FAYETTE ELECTRIC COOP | | 0.00 | 154 | 39.04 | | | | | |
| | | GRAND TOTAL: | | 2,206.77 | | | | | | | |
| RECYCLING CENTER | 4/16/19-5/20/19 | FAYETTE WATER SUPPLY | 50 | 171.09 | | | | | | | |
| AIRPORT | 4/16/19-5/20/19 | FAYETTE WATER SUPPLY | 1610 | 41.86 | - | - | - | - | - | - | - |

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|----------------------------|----------------------|--------------------------|-----------------------|-------------|-----------------------------|-------------|------------------|-------------------|---------------------|---------------------|-----------------|
| AGRICULTURE BLDG. | 4/16/19-5/20/19 | FAYETTE WATER SUPPLY | 390 | 172.71 | - | - | - | - | - | - | - |
| <u>GRAND TOTAL:</u> | | | <u>385.66</u> | | | | | | | | |

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|----------------------------|-----------------|------------------|----------------------|-------|------|--------|---|-------|--------|---|---|
| FAY. CO. EMS | 4/15/19-5/15/19 | CITY OF FLATONIA | 3 | 24.00 | 1981 | 215.62 | - | 25.00 | 44.51 | - | - |
| TOTAL: | | | <u>309.13</u> | | | | | | | | |
| FAY. CO. WAREHOUSE | 4/15/19-5/15/19 | CITY OF FLATONIA | 0 | 24.00 | 1784 | 195.07 | - | 25.00 | 177.78 | - | - |
| TOTAL: | | | <u>421.85</u> | | | | | | | | |
| FAY. CO. RECYCLING | 4/15/19-5/15/19 | CITY OF FLATONIA | - | - | 26 | 11.71 | - | - | - | - | - |
| TOTAL: | | | <u>11.71</u> | | | | | | | | |
| <u>GRAND TOTAL:</u> | | | <u>742.69</u> | | | | | | | | |

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|----------------------|-----------------|---------------------|---------------|--|------|--------|---|---|---|---|---|
| FAY. CO. WAREHOUSE | 4/30/19-5/30/19 | BLUEBONNET ELECTRIC | - | | 1428 | 170.30 | - | - | - | - | - |
| WEST POINT SEWAGE | 4/30/19-5/30/19 | BLUEBONNET ELECTRIC | - | | 2773 | 295.13 | - | - | - | - | - |
| <u>TOTAL:</u> | | | 465.43 | | | | | | | | |

| | | | <u>GAS CONSUMPTION</u> | <u>COST</u> |
|----------------------|-----------------|--------------------|------------------------|---------------|
| CSCD BUILDING | 3/28/19-4/26/19 | CENTERPOINT ENERGY | 0 | 26.01 |
| JUV. PROBATION BLDG. | 3/28/19-4/26/19 | CENTERPOINT ENERGY | 0 | 26.01 |
| FAY. CO. COURTHOUSE | 3/28/19-4/26/19 | CENTERPOINT ENERGY | 26 | 53.75 |
| FAY. CO. EMS-SCH. | 3/28/19-4/26/19 | CENTERPOINT ENERGY | 1 | 26.80 |
| <u>TOTAL:</u> | | | 27 | 132.57 |

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