

FAYETTE COUNTY, TEXAS UTILITIES - PAID APRIL, 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	2/14/20-3/12/20	LA GRANGE UTILITIES	2	128.19	4199	600.53	-	13.03	173.65	-	-	6.76
		922.16										
CCA MEADOWS BLDG	2/14/20-3/12/20	LA GRANGE UTILITIES	0	27.45	506	77.34	-	13.03	0	-	-	-
		TOTAL: 117.82										
FAY. CO. PRECT. 1	2/14/20-3/12/20	LA GRANGE UTILITIES	-	-	788	105.29	-	-	-	-	-	-
		TOTAL: 105.29										
FAY. CO. PRECT. 1	2/14/20-3/12/20	LA GRANGE UTILITIES	-	-	1513	170.89	-	-	-	-	-	-
		TOTAL: 170.89										
JUSTICE CTR. SPRINKLER	2/14/20-3/12/20	LA GRANGE UTILITIES	0	27.45	-	-	-	-	-	-	-	-
		TOTAL: 27.45										
NEW EMS BUILDING	2/14/20-3/12/20	LA GRANGE UTILITIES	23	54.97	2980	506.64	-	0.00	151.71	-	-	-
		TOTAL: 713.32										
JUSTICE CENTER	2/14/20-3/12/20	LA GRANGE UTILITIES	56	347.99	20469	1947.2	-	126.45	292.71	-	-	-
		TOTAL: 2,714.35										
JUSTICE CTR. SPRINKLER	2/14/20-3/12/20	LA GRANGE UTILITIES	0	75.00	-	-	-	-	-	-	-	-
		TOTAL: 75.00										
EMS -MOBILE HOME	2/14/20-3/12/20	LA GRANGE UTILITIES	3	29.78	920	117.23	-	13.03	54.43	-	-	-
		TOTAL: 214.47										
EMS BLDG.	2/14/20-3/12/20	LA GRANGE UTILITIES	1	27.45	2846	291.49	-	13.03	54.43	-	-	-
		TOTAL: 386.40										
FAY. CO. AUDITOR	2/14/20-3/12/20	LA GRANGE UTILITIES	0	0.00	1202	142.75	-	13.03	-	-	-	-
		TOTAL: 155.78										
FAY. CO. COURTHOUSE	2/14/20-3/12/20	LA GRANGE UTILITIES	9	128.19	18476	1870.05	-	25.87	73.17	-	-	-
		TOTAL: 2,097.28										
FAY. CO. OLD JAIL	2/14/20-3/12/20	LA GRANGE UTILITIES	0	27.45	2322	260.17	-	13.03	35.69	-	-	-
		TOTAL: 336.34										
FAY. CO. CSCD	2/14/20-3/12/20	LA GRANGE UTILITIES	1	27.45	1520	171.52	-	13.03	111.04	-	-	6.76
		TOTAL: 329.80										
FAY. CO. JUV. PROB.	2/14/20-3/12/20	LA GRANGE UTILITIES	1	27.45	318	58.45	-	13.03	35.69	-	-	-
		TOTAL: 134.62										
FOUNDERS PARK	2/14/20-3/12/20	LA GRANGE UTILITIES	0	27.45	27	19.66	-	-	-	-	-	-
		TOTAL: 47.11										
FAYETTE CO. CLERK	2/14/20-3/12/20	LA GRANGE UTILITIES	2	27.45	1640	182.37	-	13.03	-	-	-	-
		TOTAL: 222.85										
AIRPORT	2/14/20-3/12/20	LA GRANGE UTILITIES	-	0.00	-	-	-	-	144.98	-	-	-
		TOTAL: 144.98										

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RECYCLING	2/14/20-3/12/20	LA GRANGE UTILITIES	-	0.00	-	-	-	13.03	-	-	-	-
		TOTAL:		13.03								
FAY. CO. AG. BLDG.	2/14/20-3/12/20	LA GRANGE UTILITIES	-	0.00	-	-	-	13.03	-	-	-	-
		TOTAL:		13.03								
		<u>GRAND TOTAL:</u>		<u>8,941.97</u>								
FAY. CO. OFFICE BLDG.	2/13/20-3/15/20	CITY OF SCHULENBURG	10	23.00	1164	92.14	69.96	25.75	51.55	1.50	1.00	-
		TOTAL:		263.40								
FAY. CO. EMS	2/13/20-3/15/20	CITY OF SCHULENBURG	52	30.26	1303	97.77	78.31	37.85	51.55	1.50	1.00	-
		TOTAL:		298.24								
FAY. CO. WAREHOUSE	2/13/20-3/15/20	CITY OF SCHULENBURG	-	0.00	1598	109.72	96.04		2,770.80	-	-	-
		TOTAL:		2,976.56								
		<u>GRAND TOTAL:</u>		<u>3,538.20</u>								
MULDOON COURTHOUSE -2655800	2/23/20-3/23/20	FAYETTE ELECTRIC COOP	-	-	5	23.57						
AIRPORT -11486800	2/23/20-3/23/20	FAYETTE ELECTRIC COOP	-	-	3325	399.15		0				
RECYCLING CENTER -1181400	2/23/20-3/23/20	FAYETTE ELECTRIC COOP	-	-	1320	204.05						
AIRPORT BLDG. -13305800	2/23/20-3/23/20	FAYETTE ELECTRIC COOP	-	-	1069	143.93						
AIRPORT HANGERS -136330800	2/23/20-3/23/20	FAYETTE ELECTRIC COOP	-	-	235	49.59						
AGRICULTURE BLDG. -136363000	2/23/20-3/23/20	FAYETTE ELECTRIC COOP	-	-	4600	1138.42						
AG BLDG. STREET LTS. -136379300	2/23/20-3/23/20	FAYETTE ELECTRIC COOP	-	-	1638	213.66						
AIRPORT HANGERS -136931900	2/23/20-3/23/20	FAYETTE ELECTRIC COOP	-	-	195	45.06						
AIRPORT HANGERS -136932000	2/23/20-3/23/20	FAYETTE ELECTRIC COOP	-	-	100	34.31						
AIRPORT HANGERS -136932100	2/23/20-3/23/20	FAYETTE ELECTRIC COOP	-	-	365	64.30						
		<u>GRAND TOTAL:</u>				<u>2,316.04</u>						

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RECYCLING CENTER	2/18/20-3/19/20	FAYETTE WATER SUPPLY	60	176.20																																										
AIRPORT	2/18/20-3/19/20	FAYETTE WATER SUPPLY	1860	44.99	-	-	-	-	-	-	-	-																																		
AGRICULTURE BLDG.	2/18/20-3/19/20	FAYETTE WATER SUPPLY	410	178.04	-	-	-	-	-	-	-	-																																		
GRAND TOTAL:			399.23																																											
FAY. CO. EMS	2/14/20-3/16/20	CITY OF FLATONIA	2	24.00	1476	169.44	-	25.00	45.85	-	-	-																																		
		TOTAL:	264.29																																											
FAY. CO. WAREHOUSE	2/14/20-3/16/20	CITY OF FLATONIA	0	24.00	1570	179.66		25.00	183.11	-	-	-																																		
		TOTAL:	411.77																																											
FAY. CO. RECYCLING	2/14/20-3/16/20	CITY OF FLATONIA	-	-	28	12.04	-	-	-	-	-	-																																		
		TOTAL:	12.04																																											
GRAND TOTAL:			688.10																																											
FAY. CO. WAREHOUSE	2/28/20-3/31/20	BLUEBONNET ELECTRIC	-		799	115.06	-	-	-	-	-	-																																		
WEST POINT SEWAGE	2/28/20-3/31/20	BLUEBONNET ELECTRIC	-		2977	307.90	-	-	-	-	-	-																																		
TOTAL:			422.96																																											
			<table border="1"> <thead> <tr> <th>GAS CONSUMPTION</th> <th>COST</th> </tr> </thead> <tbody> <tr> <td>FAY. CO. NEW EMS BLDG.</td> <td>3/4/20-4/1/20</td> <td>CENTERPOINT ENERGY</td> <td>18</td> <td>49.90</td> </tr> <tr> <td>FAY. CO. EMS-MOBILE</td> <td>2/14/20-3/16/20</td> <td>CENTERPOINT ENERGY</td> <td>1</td> <td>30.35</td> </tr> <tr> <td>FAY. CO. EMS-LG</td> <td>2/14/20-3/16/20</td> <td>CENTERPOINT ENERGY</td> <td>0</td> <td>29.62</td> </tr> <tr> <td>CSCD BUILDING</td> <td>2/27/20-3/27/20</td> <td>CENTERPOINT ENERGY</td> <td>6</td> <td>34.05</td> </tr> <tr> <td>JUV. PROBATION BLDG.</td> <td>2/27/20-3/27/20</td> <td>CENTERPOINT ENERGY</td> <td>7</td> <td>34.79</td> </tr> <tr> <td>FAY. CO. COURTHOUSE</td> <td>2/27/20-3/27/20</td> <td>CENTERPOINT ENERGY</td> <td>292</td> <td>320.22</td> </tr> <tr> <td>FAY. CO. EMS-SCH.</td> <td>2/27/20-3/27/20</td> <td>CENTERPOINT ENERGY</td> <td>3</td> <td>31.85</td> </tr> <tr> <td colspan="3">TOTAL:</td> <td colspan="2">420.91</td> </tr> </tbody> </table>		GAS CONSUMPTION	COST	FAY. CO. NEW EMS BLDG.	3/4/20-4/1/20	CENTERPOINT ENERGY	18	49.90	FAY. CO. EMS-MOBILE	2/14/20-3/16/20	CENTERPOINT ENERGY	1	30.35	FAY. CO. EMS-LG	2/14/20-3/16/20	CENTERPOINT ENERGY	0	29.62	CSCD BUILDING	2/27/20-3/27/20	CENTERPOINT ENERGY	6	34.05	JUV. PROBATION BLDG.	2/27/20-3/27/20	CENTERPOINT ENERGY	7	34.79	FAY. CO. COURTHOUSE	2/27/20-3/27/20	CENTERPOINT ENERGY	292	320.22	FAY. CO. EMS-SCH.	2/27/20-3/27/20	CENTERPOINT ENERGY	3	31.85	TOTAL:			420.91	
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