

FAYETTE COUNTY, TEXAS UTILITIES - PAID JUNE, 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	4/15/20-5/13/20	LA GRANGE UTILITIES	1	128.19	2909	423.66	-	13.03	173.65	423.66	-	6.76
		745.29										
CCA MEADOWS BLDG	4/15/20-5/13/20	LA GRANGE UTILITIES	2	27.45	120	31.63	-	13.03	0	-	-	-
		TOTAL: 72.11										
FAY. CO. PRECT. 1	4/15/20-5/13/20	LA GRANGE UTILITIES	-	-	748	97.76	-	-	-	-	-	-
		TOTAL: 97.76										
FAY. CO. PRECT. 1	4/15/20-5/13/20	LA GRANGE UTILITIES	-	-	1526	164.12	-	-	-	-	-	-
		TOTAL: 164.12										
JUSTICE CTR. SPRINKLER	4/15/20-5/13/20	LA GRANGE UTILITIES	0	27.45	-	-	-	-	-	-	-	-
		TOTAL: 27.45										
NEW EMS BUILDING	4/15/20-5/13/20	LA GRANGE UTILITIES	4	54.97	7302	779.24	-	0.00	151.71	-	-	-
		TOTAL: 985.92										
JUSTICE CENTER	4/15/20-5/13/20	LA GRANGE UTILITIES	27	347.99	21061	1811.15	-	64.39	292.71	-	-	-
		TOTAL: 2,516.24										
JUSTICE CTR. SPRINKLER	4/15/20-5/13/20	LA GRANGE UTILITIES	0	75.00	-	-	-	-	-	-	-	-
		TOTAL: 75.00										
EMS -MOBILE HOME	4/15/20-5/13/20	LA GRANGE UTILITIES	3	29.78	326	57.56	-	13.03	54.43	-	-	-
		TOTAL: 154.80										
EMS BLDG.	4/15/20-5/13/20	LA GRANGE UTILITIES	0	27.45	585	82.24	-	13.03	54.43	-	-	-
		TOTAL: 177.15										
FAY. CO. AUDITOR	4/15/20-5/13/20	LA GRANGE UTILITIES	0	0.00	1459	158.41	-	13.03	-	-	-	-
		TOTAL: 171.44										
FAY. CO. COURTHOUSE	4/15/20-5/13/20	LA GRANGE UTILITIES	62	229.63	22817	2209.28	-	139.29	73.17	-	-	-
		TOTAL: 2,651.37										
FAY. CO. OLD JAIL	4/15/20-5/13/20	LA GRANGE UTILITIES	3	29.78	965	132.51	-	13.03	35.69	-	-	-
		TOTAL: 211.01										
FAY. CO. CSCD	4/15/20-5/13/20	LA GRANGE UTILITIES	7	39.10	2200	221.59	-	21.59	111.04	-	-	6.76
		TOTAL: 400.08										
FAY. CO. JUV. PROB.	4/15/20-5/13/20	LA GRANGE UTILITIES	0	27.45	103	29.42	-	13.03	35.69	-	-	-
		TOTAL: 105.59										
FOUNDERS PARK	4/15/20-5/13/20	LA GRANGE UTILITIES	0	27.45	19	18.48	-	-	-	-	-	-
		TOTAL: 45.93										
FAYETTE CO. CLERK	4/15/20-5/13/20	LA GRANGE UTILITIES	1	27.45	2040	207.94	-	13.03	-	-	-	-
		TOTAL: 248.42										
AIRPORT	4/15/20-5/13/20	LA GRANGE UTILITIES	-	0.00	-	-	-	-	144.98	-	-	-
		TOTAL: 144.98										

FAYETTE COUNTY, TEXAS UTILITIES - PAID JUNE, 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>
RECYCLING	4/15/20-5/13/20	LA GRANGE UTILITIES	-	0.00	-	-	-	13.03	-	-	-	-
		TOTAL:		13.03								
FAY. CO. AG. BLDG.	4/15/20-5/13/20	LA GRANGE UTILITIES	-	0.00	-	-	-	13.03	-	-	-	-
		TOTAL:		13.03								
		<u>GRAND TOTAL:</u>		<u>9,020.72</u>								
FAY. CO. OFFICE BLDG.	4/15/20-5/15/20	CITY OF SCHULENBURG	11	23.00	1236	95.06	79.47	25.75	51.55	-	1.00	-
		TOTAL:		275.83								
FAY. CO. EMS	4/15/20-5/15/20	CITY OF SCHULENBURG	33	23.99	1772	116.77	113.94	27.4	51.55	1.50	1.00	-
		TOTAL:		336.15								
FAY. CO. WAREHOUSE	4/15/20-5/15/20	CITY OF SCHULENBURG	-	0.00	793	77.12	50.99		3,354.40	-	-	-
		TOTAL:		3,482.51								
		<u>GRAND TOTAL:</u>		<u>4,094.49</u>								
MULDOON COURTHOUSE -2655800	4/23/20-5/23/20	FAYETTE ELECTRIC COOP	-	-	2	23.23						
AIRPORT -11486800	4/23/20-5/23/20	FAYETTE ELECTRIC COOP	-	-	2762	335.46						
RECYCLING CENTER -1181400	4/23/20-5/23/20	FAYETTE ELECTRIC COOP	-	-	1400	213.55						
AIRPORT BLDG. -13305800	4/23/20-5/23/20	FAYETTE ELECTRIC COOP	-	-	1504	193.14						
AIRPORT HANGERS -136330800	4/23/20-5/23/20	FAYETTE ELECTRIC COOP	-	-	360	63.73						
AGRICULTURE BLDG. -136363000	4/23/20-5/23/20	FAYETTE ELECTRIC COOP	-	-	4880	1120.71						
AG BLDG. STREET LTS. -136379300	4/23/20-5/23/20	FAYETTE ELECTRIC COOP	-	-	1638	213.66						
AIRPORT HANGERS -136931900	4/23/20-5/23/20	FAYETTE ELECTRIC COOP	-	-	21	25.37						
AIRPORT HANGERS -136932000	4/23/20-5/23/20	FAYETTE ELECTRIC COOP	-	-	115	36.01						
AIRPORT HANGERS -136932100	4/23/20-5/23/20	FAYETTE ELECTRIC COOP			536	83.64						
		<u>GRAND TOTAL:</u>				<u>2,308.50</u>						

FAYETTE COUNTY, TEXAS UTILITIES - PAID JUNE, 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>																																									
RECYCLING CENTER	4/15/20-5/15/20	FAYETTE WATER SUPPLY	80	176.30																																																	
AIRPORT	4/15/20-5/15/20	FAYETTE WATER SUPPLY	2450	48.10	-	-	-	-	-	-	-	-																																									
AGRICULTURE BLDG.	4/15/20-5/15/20	FAYETTE WATER SUPPLY	160	176.72	-	-	-	-	-	-	-	-																																									
<u>GRAND TOTAL:</u>			<u>401.12</u>																																																		
FAY. CO. EMS	4/16/20-5/14/20	CITY OF FLATONIA	3	24.00	1966	220.55	-	25.00	45.85	-	-	-																																									
		TOTAL:	315.40																																																		
FAY. CO. WAREHOUSE	4/16/20-5/14/20	CITY OF FLATONIA	0	24.00	1647	186.21	-	25.00	183.11	-	-	-																																									
		TOTAL:	418.32																																																		
FAY. CO. RECYCLING	4/16/20-5/14/20	CITY OF FLATONIA	-	-	28	12.01	-	-	-	-	-	-																																									
		TOTAL:	12.01																																																		
<u>GRAND TOTAL:</u>			<u>745.73</u>																																																		
FAY. CO. WAREHOUSE	4/29/20-6/01/20	BLUEBONNET ELECTRIC	-		1193	151.17	-	-	-	-	-	-																																									
WEST POINT SEWAGE	4/29/20-6/01/20	BLUEBONNET ELECTRIC	-		3033	313.01	-	-	-	-	-	-																																									
		TOTAL:	464.18			464.18																																															
			<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>5/1/20-6/3/20</td> <td>CENTERPOINT ENERGY</td> <td align="right">41</td> <td align="right">69.44</td> </tr> <tr> <td>FAY. CO. EMS-MOBILE</td> <td>4/15/20-5/14/20</td> <td>CENTERPOINT ENERGY</td> <td align="right">1</td> <td align="right">30.13</td> </tr> <tr> <td>FAY. CO. EMS-LG</td> <td>4/15/20-5/14/20</td> <td>CENTERPOINT ENERGY</td> <td align="right">0</td> <td align="right">29.40</td> </tr> <tr> <td>CSCD BUILDING</td> <td>4/29/20/5/28/20</td> <td>CENTERPOINT ENERGY</td> <td align="right">0</td> <td align="right">29.40</td> </tr> <tr> <td>JUV. PROBATION BLDG.</td> <td>4/29/20/5/28/20</td> <td>CENTERPOINT ENERGY</td> <td align="right">0</td> <td align="right">29.40</td> </tr> <tr> <td>FAY. CO. COURTHOUSE</td> <td>4/29/20/5/28/20</td> <td>CENTERPOINT ENERGY</td> <td align="right">0</td> <td align="right">29.40</td> </tr> <tr> <td>FAY. CO. EMS-SCH.</td> <td>4/29/20/5/28/20</td> <td>CENTERPOINT ENERGY</td> <td align="right">1</td> <td align="right">30.13</td> </tr> <tr> <td align="right" colspan="3">TOTAL:</td> <td align="right">118.33</td> <td></td> </tr> </tbody> </table>		<u>GAS CONSUMPTION</u>	<u>COST</u>	FAY. CO. NEW EMS BLDG.	5/1/20-6/3/20	CENTERPOINT ENERGY	41	69.44	FAY. CO. EMS-MOBILE	4/15/20-5/14/20	CENTERPOINT ENERGY	1	30.13	FAY. CO. EMS-LG	4/15/20-5/14/20	CENTERPOINT ENERGY	0	29.40	CSCD BUILDING	4/29/20/5/28/20	CENTERPOINT ENERGY	0	29.40	JUV. PROBATION BLDG.	4/29/20/5/28/20	CENTERPOINT ENERGY	0	29.40	FAY. CO. COURTHOUSE	4/29/20/5/28/20	CENTERPOINT ENERGY	0	29.40	FAY. CO. EMS-SCH.	4/29/20/5/28/20	CENTERPOINT ENERGY	1	30.13	TOTAL:			118.33								
<u>GAS CONSUMPTION</u>	<u>COST</u>																																																				
FAY. CO. NEW EMS BLDG.	5/1/20-6/3/20	CENTERPOINT ENERGY	41	69.44																																																	
FAY. CO. EMS-MOBILE	4/15/20-5/14/20	CENTERPOINT ENERGY	1	30.13																																																	
FAY. CO. EMS-LG	4/15/20-5/14/20	CENTERPOINT ENERGY	0	29.40																																																	
CSCD BUILDING	4/29/20/5/28/20	CENTERPOINT ENERGY	0	29.40																																																	
JUV. PROBATION BLDG.	4/29/20/5/28/20	CENTERPOINT ENERGY	0	29.40																																																	
FAY. CO. COURTHOUSE	4/29/20/5/28/20	CENTERPOINT ENERGY	0	29.40																																																	
FAY. CO. EMS-SCH.	4/29/20/5/28/20	CENTERPOINT ENERGY	1	30.13																																																	
TOTAL:			118.33																																																		

x