

**FAYETTE COUNTY, TEXAS UTILITIES - PAID MAY 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	3/12/20-4/15/20	LA GRANGE UTILITIES	3	128.19	3308	461.29	-	13.03	173.65	-	-	6.76
		<b>782.92</b>										
CCA MEADOWS BLDG	3/12/20-4/15/20	LA GRANGE UTILITIES	1	27.45	132	33.68	-	13.03	0	-	-	-
		<b>TOTAL: 74.16</b>										
FAY. CO. PRECT. 1	3/12/20-4/15/20	LA GRANGE UTILITIES	-	-	959	119.32	-	-	-	-	-	-
		<b>TOTAL: 119.32</b>										
FAY. CO. PRECT. 1	3/12/20-4/15/20	LA GRANGE UTILITIES	-	-	1962	208.55	-	-	-	-	-	-
		<b>TOTAL: 208.55</b>										
JUSTICE CTR. SPRINKLER	3/12/20-4/15/20	LA GRANGE UTILITIES	0	27.45	-	-	-	-	-	-	-	-
		<b>TOTAL: 27.45</b>										
NEW EMS BUILDING	3/12/20-4/15/20	LA GRANGE UTILITIES	5	54.97	7224	800.75	-	0.00	151.71	-	-	-
		<b>TOTAL: 1007.43</b>										
JUSTICE CENTER	3/12/20-4/15/20	LA GRANGE UTILITIES	51	347.99	27187	2339.87	-	115.75	292.71	-	-	-
		<b>TOTAL: 3,096.32</b>										
JUSTICE CTR. SPRINKLER	3/12/20-4/15/20	LA GRANGE UTILITIES	0	75.00	-	-	-	-	-	-	-	-
		<b>TOTAL: 75.00</b>										
EMS -MOBILE HOME	3/12/20-4/15/20	LA GRANGE UTILITIES	8	41.43	568	82.72	-	23.73	54.43	-	-	-
		<b>TOTAL: 202.31</b>										
EMS BLDG.	3/12/20-4/15/20	LA GRANGE UTILITIES	0	27.45	1414	159.80	-	13.03	54.43	-	-	-
		<b>TOTAL: 254.71</b>										
FAY. CO. AUDITOR	3/12/20-4/15/20	LA GRANGE UTILITIES	0	0.00	1651	180.88	-	13.03	-	-	-	-
		<b>TOTAL: 193.91</b>										
FAY. CO. COURTHOUSE	3/12/20-4/15/20	LA GRANGE UTILITIES	13	128.19	26651	2494.98	-	34.43	73.17	-	-	-
		<b>TOTAL: 2,730.77</b>										
FAY. CO. OLD JAIL	3/12/20-4/15/20	LA GRANGE UTILITIES	0	27.45	1363	171.40	-	13.03	35.69	-	-	-
		<b>TOTAL: 247.57</b>										
FAY. CO. CSCD	3/12/20-4/15/20	LA GRANGE UTILITIES	3	29.78	2320	240.4	-	13.03	111.04	-	-	6.76
		<b>TOTAL: 401.01</b>										
FAY. CO. JUV. PROB.	3/12/20-4/15/20	LA GRANGE UTILITIES	0	27.45	395	65.59	-	13.03	35.69	-	-	-
		<b>TOTAL: 141.76</b>										
FOUNDERS PARK	3/12/20-4/15/20	LA GRANGE UTILITIES	0	27.45	22	18.95	-	-	-	-	-	-
		<b>TOTAL: 46.40</b>										
FAYETTE CO. CLERK	3/12/20-4/15/20	LA GRANGE UTILITIES	3	29.78	2400	247.52	-	13.03	-	-	-	-
		<b>TOTAL: 290.33</b>										
AIRPORT	3/12/20-4/15/20	LA GRANGE UTILITIES	-	0.00	-	-	-	-	144.98	-	-	-
		<b>TOTAL: 144.98</b>										

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RECYCLING	3/12/20-4/15/20	LA GRANGE UTILITIES	-	0.00	-	-	-	13.03	-	-	-	-
		<b>TOTAL:</b>		<b>13.03</b>								
FAY. CO. AG. BLDG.	3/12/20-4/15/20	LA GRANGE UTILITIES	-	0.00	-	-	-	13.03	-	-	-	-
		<b>TOTAL:</b>		<b>13.03</b>								
		<b><u>GRAND TOTAL:</u></b>		<b><u>10,070.96</u></b>								
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FAY. CO. OFFICE BLDG.	3/15/20/4/15/20	CITY OF SCHULENBURG	15	23.00	1130	90.77	76.05	25.75	51.55	1.50	1.00	-
		<b>TOTAL:</b>		<b>268.12</b>								
FAY. CO. EMS	3/15/20/4/15/20	CITY OF SCHULENBURG	132	57.62	1248	95.54	83.99	81.85	51.55	1.50	1.00	-
		<b>TOTAL:</b>		<b>373.05</b>								
FAY. CO. WAREHOUSE	3/15/20/4/15/20	CITY OF SCHULENBURG	-	0.00	775	76.39	52.16		3,354.40	-	-	-
		<b>TOTAL:</b>		<b>3,482.95</b>								
		<b><u>GRAND TOTAL:</u></b>		<b><u>4,124.12</u></b>								
MULDOON COURTHOUSE -2655800	3/23/20-4/23/20	FAYETTE ELECTRIC COOP	-	-	2	23.23						
AIRPORT -11486800	3/23/20-4/23/20	FAYETTE ELECTRIC COOP	-	-	3168	381.38						
RECYCLING CENTER -1181400	3/23/20-4/23/20	FAYETTE ELECTRIC COOP	-	-	1040	170.78						
AIRPORT BLDG. -13305800	3/23/20-4/23/20	FAYETTE ELECTRIC COOP	-	-	1237	162.94						
AIRPORT HANGERS -136330800	3/23/20-4/23/20	FAYETTE ELECTRIC COOP	-	-	303	57.28						
AGRICULTURE BLDG. -136363000	3/23/20-4/23/20	FAYETTE ELECTRIC COOP	-	-	3720	1008.80						
AG BLDG. STREET LTS. -136379300	3/23/20-4/23/20	FAYETTE ELECTRIC COOP	-	-	1638	213.66						
AIRPORT HANGERS -136931900	3/23/20-4/23/20	FAYETTE ELECTRIC COOP	-	-	22	25.49						
AIRPORT HANGERS -136932000	3/23/20-4/23/20	FAYETTE ELECTRIC COOP	-	-	120	36.58						
AIRPORT HANGERS -136932100	3/23/20-4/23/20	FAYETTE ELECTRIC COOP	-	-	497	79.22						
		<b><u>GRAND TOTAL:</u></b>				<b><u>2,159.36</u></b>						

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RECYCLING CENTER	3/19/20-4/16/20	FAYETTE WATER SUPPLY	70	176.25								
AIRPORT	3/19/20-4/16/20	FAYETTE WATER SUPPLY	2340	47.53	-	-	-	-	-	-	-	-
AGRICULTURE BLDG.	3/19/20-4/16/20	FAYETTE WATER SUPPLY	240	177.14	-	-	-	-	-	-	-	-
<b>GRAND TOTAL:</b>			<b>400.92</b>									
FAY. CO. EMS	3/16/20-4/15/20	CITY OF FLATONIA	4	26.50	1827	193.71	-	27.10	45.85	-	-	-
	TOTAL:		<b>293.16</b>									
FAY. CO. WAREHOUSE	3/16/20-4/15/20	CITY OF FLATONIA	0	24.00	2013	212.51	-	25.00	183.11	-	-	-
	TOTAL:		<b>444.62</b>									
FAY. CO. RECYCLING	3/16/20-4/15/20	CITY OF FLATONIA	-	-	30	12.03	-	-	-	-	-	-
	TOTAL:		<b>12.03</b>									
<b>GRAND TOTAL:</b>			<b>749.81</b>									
FAY. CO. WAREHOUSE	3/31/20-4/29/20	BLUEBONNET ELECTRIC	-		859	120.56	-	-	-	-	-	-
WEST POINT SEWAGE	3/31/20-4/29/20	BLUEBONNET ELECTRIC	-		2582	173.11	-	-	-	-	-	-
	TOTAL:		<b>293.67</b>									
			<b>GAS CONSUMPTION</b>	<b>COST</b>								
FAY. CO. NEW EMS BLDG.	4/1/20-5/01/20	CENTERPOINT ENERGY	39	67.05								
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	3/27/20-4/29/20	CENTERPOINT ENERGY	1	31.16								
JUV. PROBATION BLDG.	3/27/20-4/29/20	CENTERPOINT ENERGY	0	30.43								
FAY. CO. COURTHOUSE	3/27/20-4/29/20	CENTERPOINT ENERGY	0	30.43								
FAY. CO. EMS-SCH.	3/27/20-4/29/20	CENTERPOINT ENERGY	1	31.16								
	TOTAL:		<b>123.18</b>									





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