

AUSTIN COUNTY UTILITY PAYMENTS ENTER SEPTEMBER 2019

| VENDOR/location | ELECTRIC | usage | GAS | usage | WATER | usage |
|--|-----------------|--------------|------------|--------------|--------------|--------------|
| AUSTIN CO. WATER SUPPLY \$36.31 | | | | | | |
| Pct. #3 Commissioner | | | | | \$ 36.04 | 1,930.0 |
| BLUEBONNET ELECTRIC \$631.19 | | | | | | |
| Industry County Building | \$ 190.83 | 1,675.0 | | | | |
| Bleiblerville Barn - Pct. #2 Commissioner | \$ 42.43 | 66.0 | | | | |
| Bleiblerville - Communications Tower | \$ 398.65 | 3,840.0 | | | | |
| CENTERPOINT ENERGY \$0.00 | | | | | | |
| Wallis - EMS Station #4 | \$ - | | \$ 22.79 | 0.0 | | |
| CITY OF BELLVILLE \$17,303.98 | | | | | | |
| Tax Office - 804 E. Wendt | \$ 419.48 | 5,163.0 | \$ 10.00 | 0.0 | \$ 27.00 | 2,000.0 |
| DEMAND | \$ 88.72 | 16.0 | | | | |
| Annex Bldg - 800 E. Wendt | \$ 1,509.52 | 19,120.0 | \$ 10.00 | 0.0 | \$ 53.25 | 9,000.0 |
| *DEMAND | \$ 269.18 | 49.0 | | | | |
| County Storage Warehouse 754 W. Main | \$ 47.16 | 318.0 | | | | |
| Bellville - EMS Station #1 840 W. Main | \$ 605.58 | 5,532.0 | | | \$ 34.50 | 4,000.0 |
| Emerg Communications Twr #1-850 W. Main | \$ 75.22 | 580.0 | | | | |
| AgriLife Extension Office | \$ 355.52 | 4,344.0 | \$ 10.00 | 0.0 | \$ 27.00 | 0.0 |
| *DEMAND | \$ 93.37 | 17.0 | | | | |
| Austin County Courthouse | \$ 3,174.61 | 40,440.0 | \$ 164.27 | 28.0 | \$ 104.50 | 20,000.0 |
| *DEMAND | \$ 252.14 | 108.0 | | | | |
| Adult Probation | \$ 305.61 | 3,705.0 | \$ 10.00 | 0.0 | \$ 27.00 | 1,000.0 |
| *DEMAND | \$ 73.54 | 13.0 | | | | |
| Jail Museum | \$ 228.91 | 2,015.0 | | | \$ 133.25 | 25,000.0 |
| Sheriff's Office Portable Buildings | \$ 748.34 | 6,865.0 | | | \$ 53.25 | 9,000.0 |
| Austin County Jail 417 N. Chesley | \$ 4,772.54 | 60,900.0 | \$ 263.86 | 46.0 | \$ 662.25 | 117,000.0 |
| *DEMAND | \$ 589.52 | 109.0 | | | | |
| Pct. #1 Commissioner, Water | \$ - | | | | \$ - | |
| Bellville Barn - Pct. #1 Commissioner | \$ 235.44 | 2,076.0 | | | \$ 90.13 | 15,000.0 |
| CITY OF SEALY \$383.24 | | | | | | |
| Sealy Barn 416 Gebhardt - Pct. #4 Comm | | | | | \$ 40.78 | 93.0 |
| Lux Rd, Sealy - Pct. #3 Commissioner | | | | | \$ 14.87 | 5.0 |
| Sealy County Building 201 Atchison | | | \$ 10.96 | 1.0 | \$ 50.85 | 120.0 |
| CITY OF WALLIS \$112.80 | | | | | | |
| Wallis County Building | | | | | \$ 112.80 | 5,000.0 |
| FAYETTE ELECTRIC COOP. \$207.77 | | | | | | |
| Industry Barn - Pct. #2 Commissioner | \$ 207.77 | 1,551.0 | | | | |
| ENGIE RESOURCES \$1,797.38 | | | | | | |
| Weight Station 4905 Hwy 90E 77474 | \$ 6.09 | 0.0 | | | | |
| Pct. #4 Sec. Light - 416 1/3 Gebhardt Rd. | \$ 11.54 | 72.0 | | | | |
| Sealy Barn-Pct. #4 Commissioner 416 Gebhardt | \$ 187.72 | 1,827.0 | | | | |
| Sealy County Building 201 Atchison | \$ 361.84 | 4,240.0 | | | | |
| Sealy - EMS St. #2 906 Fowlkes | \$ 301.26 | 3,503.0 | | | | |
| Knox Library 6730 Railroad St. | \$ 182.30 | 1,634.0 | | | | |

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|--|---------------------|--------------------|------------------|-------------|--------------------|------------------|
| Wallis County Building 19 Birch St. | \$ 168.41 | 1,723.0 | | | | |
| Pct. #4 Security Light - 6411 Guyler St. | \$ - | 0.0 | | | | |
| Wallis - EMS St. #4 - 207 Cedar St. 77485 | \$ 307.43 | 3,301.0 | | | | |
| San Felipe Tower - 7319 1/5 Peters | \$ 270.79 | 3,411.0 | | | | |
| SAN BERNARD ELECTRIC \$233.00 | | | | | | |
| Cat Spring Barn - Pct. #3 Commissioner | \$ 198.00 | 1,663.0 | | | | |
| Cat Spring - EMS St. #3 FM 949 | \$ 35.00 | 0.0 | | | | |
| WEST END WATER SUPPLY \$75.63 | | | | | | |
| Industry County Building | | | | | \$ 75.63 | 6,830.0 |
| TOTALS FOR PAYMENTS/USAGES >>> | \$ 16,714.46 | 179,876.0 | \$ 501.88 | 75.0 | \$ 1,543.10 | 215,978.0 |
| UTILITY TOTAL (Electric, Gas, Water) = | | \$18,759.44 | | | | |
| Grand Total for the month of June 2013 = | | \$20,781.30 | | | | |
| OTHER UTILITIES & TAXES NOT POSTED | | \$2,021.86 | | | | |