

Coke County, Texas

Utility Payments

JUNE 2017:

Water Utilities:

City of Bronte, TX:

Date Paid	Service Dates	Location	Usage	Amount Paid
6/08/2017	4/30-6/1/2017	Br. Park & Pool	32000	\$130.00 (after city credit of \$180.00)
6/08/2017	4/30-6/1/2017	Ratliff Bldg.	0	\$78.50
6/08/2017	4/30-6/1/2017	Sr. Citizen Bldg.	0	\$60.50
6/08/2017	4/30-6/1/2017	Baseball Field	5000	\$266.00
6/08/2017	4/30-6/1/2017	Precinct 2	0	\$29.00

Grand Total: \$564.00

JUNE 2017:

Water Utilities:

City of Robert Lee, TX:

Date Paid	Service Dates	Location	Usage	Amount Paid
6/13/2017	4/12-5/15/17	Library	0	\$88.92
6/13/2017	4/20-5/16/17	Pool	37000	\$182.12(After credit from city/county interlocal agreement)
6/13/2017	4/19-5/16/17	Courthouse	8000	\$256.08
6/13/2017	4/12-5/15/17	Show Barn	2000	\$131.24
6/13/2017	4/12-5/15/17	Ball Park	1000	\$157.59

Grand Total: \$709.01

Coke County, Texas

Utility Payments

JUNE 2017:

Electric Utilities:

TXU:

Date Paid	Service Date	Location	Usage kWh	Amount Paid
6/13/2017	4/10-5/8/2017	RL Park	2,720	\$709.21
6/13/2017	4/20-5/17/2017	Bronte Park	8,170	\$1450.16
6/13/2017	4/20-5/17/2017	Ratliff Bldg. 224 W Main Bronte, TX 76933	709	\$123.21
6/13/2017	4/7-5/7/2017	Flood Lights 13 7 th Street Robert Lee, TX 76945	158	\$22.52
6/13/2017	4/7-5/7/2017	Courthouse	9,200	\$960.58
6/13/2017	4/7-5/7/2017	Precinct 1	70	\$29.03
6/13/2017	4/20-5/17/2017	Precinct 2	252	\$50.76
6/13/2017	4/7-5/7/2017	Precinct 3	196	\$43.91
6/13/2017	4/21-5/18/2017	Precinct 4	160	\$41.16
6/13/2017	4/11-5/9/2017	Library	284	\$50.25
6/13/2017	4/11-5/9/2017	Water Well 608 Austin Street Robert Lee, TX 76945	244	\$45.05
6/13/2017	4/11-5/9/2017	Radio Tower 300 Wylie Rd Robert Lee, TX 76945	32	\$19.92
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Electric Utilities Cont.....

TXU:

Date Paid	Service Date	Location	Usage kWh	Amount Paid
6/13/2017	4/21-5/18/2017	Juvenile Facility	400	\$142.10

Grand Total: \$3,687.86**West Texas Utilities:**

Date Paid	Service Date	Location	Usage kWh	Amount Paid
6/22/2017	5/09/2017-6/08/2017	Robert Lee Park	58 kWh	\$23.66

Grand Total: \$23.66**Concho Valley Electric:**

Date Paid	Service Date	Location	Usage kWh	Amount Paid
6/27/2017	5/5-6/5/2017	Airport lights, 100 Airport rd.	17 kWh	\$34.30
6/27/2017	5/5-6/5/2017	Sheriff radio tower, Sanco rd.	2192 kWh	\$275.70

Grand Total: \$310.00

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Natural Gas Utilities:

Atmos Energy:

Date Paid	Service Date	Location	Meter Read	Amount Paid
6/22/2017	5/11/2017- 6/13/2017	Courthouse	Previous:27089 Present:27095	\$44.38

Grand Total: \$44.38