

Coke County, Texas
Utility Payments

OCTOBER 2018

Water Utilities:

City of Bronte, TX:

Date Paid	Service Dates	Location	Usage	Amount Paid
11/13/2018	10/01-11/01/2018	Br. Park & Pool	5000	\$133.75
11/13/2018	10/01-11/01/2018	Ratliff Bldg.	0	\$79.45
11/13/2018	10/01-11/01/2018	Sr. Citizen Bldg.	0	\$61.45
11/13/2018	10/01-11/01/2018	Baseball Field	0	\$215.75
11/13/2018	10/01-11/01/2018	Precinct 2 & 4	0	\$29.00

Total: \$519.40

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Water Utilities:

City of Robert Lee, TX:

Date Paid	Service Dates	Location	Usage	Amount Paid
11/13/2018	09/19-10/23/2018	Library	0	\$74.97
11/13/2018	09/19-10/23/2018	Pool	1,000	\$177.60
11/13/2018	09/19-10/23/2018	Courthouse	3,000	\$283.27
11/13/2018	09/19-10/23/2018	Show Barn	3,000	\$147.86
11/13/2018	09/19-10/23/2018	Ball Park	0	\$56.27

Total: \$739.97

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Natural Gas Utilities:

Atmos Energy:

Date Paid	Service Dates	Location	Meter Read	Amount Paid
10/23/18	09/14-10/12/2018	Courthouse	Previous: 30045 Present: 30048	\$47.95

Total: \$47.95

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West Texas Utilities:

Date Paid	Service Dates	Location	Usage kWh	Amount Paid
10/23/18	09/07-10/08/2018	Robert Lee Park	76	\$29.73

Total: \$29.73

Concho Valley Electric:

Date Paid	Service Dates	Location	Usage kWh	Amount Paid
10/13/18	09/05-10/05/2018	Sheriff radio tower, Sanco Rd.	2,128	\$276.71

Total: \$276.71

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Direct Energy:

Date Paid	Service Dates	Location	Usage kWh	Amount Paid
10/23/2018	08/07-09/06/2018	COURTHOUSE	15,760	\$1,071.68
10/23/2018	08/09-09/10/2018	LIBRARY	317	\$85.64
10/23/2018	08/09-09/10/2018	WATER WELL	793	\$88.55
10/23/2018	08/07-09/06/2018	FLOOD LIGHTS	158	\$17.95
10/23/2018	08/09-09/10/2018	RADIO TOWER	7	\$16.90
10/23/2018	08/17-09/18/2018	RATLIFF BLDG.	997	\$125.35
10/23/2018	08/20-09/18/2018	DETENTION CENTER	800	\$88.70
10/23/2018	08/07-09/06/2018	PRECINT 1	70	\$26.98
10/23/2018	08/17-09/17/2018	PRECINT 2	424	\$58.99
10/23/2018	08/07-09/05/2018	PRECINT 3	213	\$40.10
10/23/2018	08/20-09/18/2018	PRECINT 4	160	\$36.60
10/23/2018	08/07-09/15/2018	RL PARK	7,824	\$958.22
10/23/2018	08/17-09/18/2018	BR PARK	11,393	\$1,506.74

Total: \$4,122.40