

Coke County, Texas

Utility Payments

January 2017:

Electric Utilities:

TXU:

| Date Paid | Service Date | Location | Usage kWh | Amount Paid |
|-----------|------------------|---|-----------|-------------|
| 1/17/2017 | 11/7-12/7/2016 | RL Park | 3,772 | \$782.31 |
| 1/17/2017 | 11/16-12/18/2016 | Bronte Park | 11,932 | \$1,578.61 |
| 1/17/2017 | 11/16-12/18/2016 | Ratliff Bldg. 224 W Main Bronte, TX 76933 | 1,609 | \$188.86 |
| 1/17/2017 | 11/4-12/6/2016 | Flood Lights 13 7 th Street Robert Lee, TX 76945 | 158 | \$8.86 |
| 1/17/2017 | 11/4-12/6/2016 | Courthouse | 6,880 | \$744.94 |
| 1/17/2017 | 11/4-12/6/2016 | Precinct 1 | 70 | \$15.90 |
| 1/17/2017 | 11/16-12/18/2016 | Precinct 2 | 341 | \$36.50 |
| 1/17/2017 | 11/4-12/6/2016 | Precinct 3 | 191 | \$29.38 |
| 1/17/2017 | 11/15-12/15/2016 | Precinct 4 | 160 | \$36.49 |
| 1/17/2017 | 11/8-12/8/2016 | Library | 364 | \$44.90 |
| 1/17/2017 | 11/8-12/8/2016 | Water Well 608 Austin Street Robert Lee, TX 76945 | 737 | \$84.10 |
| 1/17/2017 | 11/8-12/8/2016 | Radio Tower 300 Wylie Rd Robert Lee, TX 76945 | 26 | \$6.40 |
| Continue | Next | Page..... | | |

Electric Utilities Cont.....

TXU:

| Date Paid | Service Date | Location | Usage kWh | Amount Paid |
|-----------|------------------|-------------------|-----------|-------------|
| 1/17/2017 | 11/17-12/19/2016 | Juvenile Facility | 400 | \$107.39 |

Grand Total: \$3,664.64**West Texas Utilities:**

| Date Paid | Service Date | Location | Usage kWh | Amount Paid |
|-----------|-------------------|-----------------|-----------|-------------|
| 1/24/2017 | 12/8/16-1/11/2017 | Robert Lee Park | 163 kWh | \$38.69 |

Grand Total: \$38.69**Concho Valley Electric:**

| Date Paid | Service Date | Location | Usage kWh | Amount Paid |
|-----------|--------------------|---------------------------------|-----------|-------------|
| 1/24/2017 | 12/5/2016-1/5/2017 | Airport lights, 100 Airport rd. | 18 kWh | \$34.58 |
| 1/24/2017 | 12/5/2016-1/5/2017 | Sheriff radio tower, Sanco rd. | 1951 kWh | \$268.67 |

Grand Total: \$303.25

Coke County, Texas

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January 2017:

Natural Gas Utilities:

Atmos Energy:

| Date Paid | Service Date | Location | Meter Read | Amount Paid |
|------------------|----------------------------------|-------------------|---|--------------------|
| 1/24/2017 | 12/15/2016- 1/16/2017 | Courthouse | Previous:25656 Present:26415 | \$593.45 |

Grand Total: \$593.45

Coke County, Texas

Utility Payments

January 2017:

Water Utilities:

City of Bronte, TX:

| Date Paid | Service Dates | Location | Usage | Amount Paid |
|-----------|--------------------|-------------------|-------|--|
| 1/3/2017 | 12/1/2016-1/1/2017 | Br. Park & Pool | 74000 | \$0.00 (after city credit of \$382.00) |
| 1/3/2017 | 12/1/2016-1/1/2017 | Ratliff Bldg. | 0 | \$78.50 |
| 1/3/2017 | 12/1/2016-1/1/2017 | Sr. Citizen Bldg. | 1000 | \$60.50 |
| 1/3/2017 | 12/1/2016-1/1/2017 | Baseball Field | 1000 | \$437.00 |
| 1/3/2017 | 12/1/2016-1/1/2017 | Precinct 2 | 0 | \$29.00 |

Grand Total: \$605.00

City of Robert Lee, TX:

| Date Paid | Service Dates | Location | Usage | Amount Paid |
|-----------|------------------|--------------|-------|-------------|
| 1/10/2017 | 11/18-12/22/2016 | Library | 0 | \$88.92 |
| 1/10/2017 | 11/18-12/22/2016 | RL Park | 2000 | \$57.64 |
| 1/10/2017 | 11/18-12/22/2016 | Courthouse | 5000 | \$248.44 |
| 1/10/2017 | 11/18-12/22/2016 | Show Barn | 37000 | \$268.76 |
| 1/10/2017 | 11/18-12/22/2016 | Ball Park | 1000 | \$62.09 |
| 1/10/2017 | 11/18-12/22/2016 | Ball Park #2 | 0 | \$58.27 |
| 1/10/2017 | 11/18-12/22/2016 | Pool | 4000 | \$178.30 |

Grand Total: \$962.42