**MAY 2018** 

**Natural Gas Utilities:** 

**Atmos Energy:** 

Date Paid	<b>Service Dates</b>	Location	Meter Read	Amount Paid
5/22/18	4/13-5/11/2018	Courthouse	Previous: 29998 Present: 30012	\$52.99

Total:

\$52.99

**MAY 2018** 

**Water Utilities:** 

City of Bronte, TX:

Date Paid	Service Dates	Location	Usage	Amount Paid
6/12/2018	5/1/2018-6/1/2018	Br. Park & Pool	44000	\$130.00
6/12/2018	5/1/2018-6/1/2018	Ratliff Bldg.	0	\$78.50
6/12/2018	5/1/2018-6/1/2018	Sr. Citizen Bldg.	0	\$60.50
6/12/2018	5/1/2018-6/1/2018	Baseball Field	2000	\$212.00
6/12/2018	5/1/2018-6/1/2018	Precinct 2 & 4	0	\$29.00

Total:

\$510.00

**MAY 2018** 

**Water Utilities:** 

City of Robert Lee, TX:

<b>Date Paid</b>	<b>Service Dates</b>	Location	Usage	Amount Paid
6/12/2018	4/18-5/22/2018	Library	1,000	\$92.74
6/12/2018	4/18-5/22/2018	Pool	27,000	\$266.16
6/12/2018	4/18-5/21/2018	Courthouse	53,000	\$431.80
6/12/2018	4/18-5/22/2018	Show Barn	2,000	\$135.06
6/12/2018	4/18-5/22/2018	Ball Park	0	\$58.27

Total:

\$984.03

#### **MAY 2018**

#### **West Texas Utilities:**

Date Paid	Service Dates	Location	Usage kWh	Amount Paid
5/22/18	4/10-5/9/2018	Robert Lee Park	56	\$25.39

Total:

\$25.39

### **Concho Valley Electric:**

Date Paid	Service Dates	Location	Usage kWh	Amount Paid
		Airport lights,		
6/12/18	04/05-05/05/2018	100 Airport Rd.	16	\$44.61
		Sheriff radio		
6/12/18	04/05-05/05/2018	tower, Sanco Rd.	2,057	\$246.85

Total:

\$291.46

### **MAY 2018**

### **Direct Energy:**

Date Paid	Service Dates	Location	Usage kWh	Amount Paid
6/12/2018	2/7-3/8/2018	COURTHOUSE	4880	\$486.11
6/12/2018	2/9-3/12/2018	LIBRARY	170	\$57.38
6/12/2018	2/9-3/11/2018	WATER WELL	366	\$50.45
6/12/2018	2/7-3/8/2018	FLOOD LIGHTS	158	\$18.44
6/12/2018	2/9-3/12-2018	RADIO TOWER	17	\$17.85
6/12/2018	2/19-3/20/2018	RATLIFF BLDG.	1117	\$145.10
6/12/2018	2/19-3/21/208	DETENTION CENTER	0	\$58.64
6/12/2018	2/7-3/8/2018	PRECINT 1	70	\$27.19
6/12/2018	2/19-3/20/2018	PRECINT 2	449	\$62.31
6/12/2018	2/7-3/8/2018	PRECINT 3	248	\$43.91
6/12/2018	2/16-3/18/2018	PRECINT 4	160	\$37.10
6/12/2018	2/7-3/7/2018	RL PARK	7754	\$1,125.20
6/12/2018	2/19-3/19/2018	BR PARK	8352	\$1,197.53

Total:

\$3,327.21