

**TRINITY COUNTY  
UTILITIES PAID IN SEPTEMBER 2017**

| <b>COMPANY</b>  | <b>LOCATION</b>        | <b>AMOUNT</b> | <b>COMPANY</b>      | <b>LOCATION</b>         | <b>AMOUNT</b> |
|-----------------|------------------------|---------------|---------------------|-------------------------|---------------|
| <b>ELECTRIC</b> |                        |               | <b>WATER</b>        |                         |               |
| ENERGY          | ANNEX 1ST BLDG         | 105.66        | APPLE SPRINGS WATER | JP #4 APPLE SPRINGS     | 18.00         |
| ENERGY          | ANNEX HOUSE            | 711.41        | CITY OF GROVETON    | COUNTY ANNEX            | 79.25         |
| ENERGY          | ROCK BLDG 354          | 158.05        | CITY OF GROVETON    | COURTHOUSE              | 313.03        |
| ENERGY          | EOC/ANNEX              | 250.95        | CITY OF GROVETON    | JAIL                    | 356.15        |
| ENERGY          | SPRINKLER SYSTEM       | 10.20         | CITY OF GROVETON    | ROCK BUILDING           | 94.25         |
| ENERGY          | COURTHOUSE             | 1763.67       | CITY OF GROVETON    | R&B #1 BARN             | 209.77        |
| ENERGY          | ROCK BLDG              | 449.22        | CITY OF GROVETON    | SPRINKLER SYSTEM        | 36.00         |
| ENERGY          | COUNTY CLERK           | 334.33        | CITY OF TRINITY     | SUB COURTHOUSE-TRINITY  | 51.40         |
| ENERGY          | DIST ATTORNEY          | 167.88        | CENTERVILLE WATER   | R&B #4 BARN             | 25.13         |
| ENERGY          | SUB COURTHOUSE-TRINITY | 132.77        | GLENDALE WATER      | R&B #3 BARN             | 43.00         |
| ENERGY          | MUSEUM                 | 157.07        | WOODLAKE-JOSSERAND  | #323 PARK               |               |
| ENERGY          | KICKAPOO PARK          | 64.19         |                     |                         |               |
| ENERGY          | JAIL                   | 978.29        |                     | TOTAL                   | 1225.98       |
| ENERGY          | SHERIFF ADMIN          | 270.25        |                     |                         |               |
| ENERGY          | TCSO-FARM              | 110.68        | <b>GAS</b>          |                         |               |
| ENERGY          | TAX OFFICE             | 141.75        | CENTERPOINT ENERGY  | COURTHOUSE ANNEX        | 40.01         |
| ENERGY          | R&B PCT #1             |               | CENTERPOINT ENERGY  | COURTHOUSE              | 44.03         |
| ENERGY          | R&B PCT #3             | 70.85         | CENTERPOINT ENERGY  | JAIL                    | 65.38         |
| ENERGY          | STREET LIGHTS          | 234.96        | CENTERPOINT ENERGY  | R&B PCT #1              | 36.67         |
| HOUSTON COUNTY  | JP #4                  |               | CENTERPOINT ENERGY  | VETERANS OFFICE-TRINITY | 24.32         |
| HOUSTON COUNTY  | JP #4 OLD BLDG         |               |                     |                         |               |
| HOUSTON COUNTY  | R&B PCT #4 BARN        |               |                     | TOTAL                   | 210.41        |
|                 | TOTAL                  | 6112.18       |                     |                         |               |