

CLAY COUNTY UTILITY USAGE

AUG 2016

NATURAL GAS

| VENDOR | ACCOUNT # | SERVICE ADDRESS | DATES OF SERVICE | ACTUAL USAGE IN CCF | TOTAL |
|--------------|------------|------------------------------|-----------------------|---------------------|---------------|
| ATMOS | 3036700630 | 214 N MAIN (ANNEX) | 07/07/2016-08/04/2016 | 15 \$ | 55.00 |
| ATMOS | 3023261166 | 110 W GILBERT (COURTHOUSE) | 07/07/2016-08/04/2016 | 5 \$ | 48.19 |
| ATMOS | 3042650709 | 210 W GILBERT (LIBRARY) | 07/07/2016-08/04/2016 | 0 \$ | 44.78 |
| ATMOS | 3023359132 | 270 E NORTH AVE (PCT #1) | 07/06/2016-08/02/2016 | 1 \$ | 46.68 |
| ATMOS | 3037581795 | 764 KING ST (PCT #4) | 07/02/2016-08/01/2016 | 0 \$ | 44.29 |
| ATMOS | 3036700863 | 207 W GILBERT (SHERIFF DEPT) | 07/07/2016-08/04/2016 | 360 \$ | 290.18 |
| | | | | ===== | ===== |
| TOTAL | | | | 381 \$ | 529.12 |

ELECTRICITY

| VENDOR | ACCOUNT # | SERVICE ADDRESS | DATES OF SERVICE | KWH | TOTAL |
|----------------|--------------|---------------------------------|-----------------------|-----------------|-----------------|
| TXU ENERGY | 900041708340 | 116 E WICHITA (MAINT BLDG) | 07/06/2016-08/03/2016 | 1 \$ | 9.47 |
| TXU ENERGY | 900041708340 | 100 N BRIDGE (COURTHOUSE) | 07/06/2016-08/03/2016 | 9840 \$ | 757.34 |
| TXU ENERGY | 900041708340 | 112 N GRAHAM (STORAGE) | 07/06/2016-08/04/2016 | 118 \$ | 18.52 |
| TXU ENERGY | 900041708340 | 214 N MAIN (ANNEX) | 07/06/2016-08/03/2016 | 16280 \$ | 1,299.26 |
| TXU ENERGY | 900041708340 | 210 W GILBERT (LIBRARY) | 07/06/2016-08/03/2016 | 6845 \$ | 579.72 |
| TXU ENERGY | 900041708340 | 210 W IKARD (EXT OFFICE) | 07/06/2016-08/03/2016 | 1493 \$ | 223.79 |
| TXU ENERGY | 900041708340 | 700 S FANNIN (RADIO TOWER) | 07/06/2016-08/03/2016 | 1538 \$ | 128.44 |
| TXU ENERGY | 900041708340 | 215 W GILBERT (SHERIFF DEPT) | 07/06/2016-08/03/2016 | 31760 \$ | 2,073.06 |
| TXU ENERGY | 900041708340 | 260 E NORTH AVE (PCT # 1) | 06/15/2016-07/17/2016 | 602 \$ | 98.83 |
| TXU ENERGY | 900041708340 | 886 TUCKER RD (PCT #2) | 06/14/2016-07/14/2016 | 363 \$ | 38.52 |
| TXU ENERGY | 900041708340 | 762 KING ST (PCT #4) | 07/06/2016-08/03/2016 | 871 \$ | 75.99 |
| TXU ENERGY | 900041708340 | 762 KING ST (PCT #4 GUARDLIGHT) | 07/06/2016-08/03/2016 | 240 \$ | 41.14 |
| J-A-C ELECTRIC | 297500 | 148 SOUTH (PCT #3) | 06/20/2016-07/20/2016 | 374 \$ | 58.55 |
| | | | | ===== | ===== |
| TOTAL | | | | 70325 \$ | 5,402.63 |

WATER

| VENDOR | ACCOUNT # | SERVICE ADDRESS | DATES OF SERVICE | GALLONS | TOTAL |
|-------------------|------------|---------------------------------------|-----------------------|----------------|-----------------|
| CITY OF HENRIETTA | 01-0019-00 | 100 N BRIDGE (COURTHOUSE) | 06/10/2016-07/10/2016 | 14 \$ | 45.00 |
| CITY OF HENRIETTA | 01-0020-00 | 100 N BRIDGE (SPRINKLER SYSTEM) | 06/10/2016-07/10/2016 | 1791 \$ | 1,696.08 |
| CITY OF HENRIETTA | 01-0150-02 | 214 N MAIN (ANNEX) | 06/10/2016-07/10/2016 | 81 \$ | 106.15 |
| CITY OF HENRIETTA | 01-0240-00 | 210 W GILBERT (LIBRARY) | 06/10/2016-07/10/2016 | 6 \$ | 45.00 |
| CITY OF HENRIETTA | 01-0245-00 | 210 W GILBERT (LIBRARY SPRINKLER) | 06/10/2016-07/10/2016 | 0 \$ | 26.00 |
| CITY OF BYERS | 166 | 108 NORTH AVE (PCT #1 +GARBAGE 76.00) | 06/27/2016-07/26/2016 | 1200 \$ | 110.00 |
| DEAN DALE SPECIAL | 514 | (PCT #2) | 06/14/2016-07/14/2016 | 1080 \$ | 39.92 |
| | | | | ===== | ===== |
| TOTAL | | | | 4172 \$ | 2,068.15 |