

CLAY COUNTY UTILITY USAGE OCTOBER 2017

**NATURAL GAS**

| VENDOR       | ACCOUNT #  | SERVICE ADDRESS              | DATES OF SERVICE      | ACTUAL USAGE IN CCF | TOTAL         |
|--------------|------------|------------------------------|-----------------------|---------------------|---------------|
| ATMOS        | 3036700630 | 214 N MAIN (ANNEX)           | 09/07/2017-10/05/2017 | 11 \$               | 54.82         |
| ATMOS        | 3023261166 | 110 W GILBERT (COURTHOUSE)   | 09/07/2017-10/05/2017 | 3 \$                | 49.19         |
| ATMOS        | 3042650709 | 210 W GILBERT (LIBRARY)      | 09/07/2017-10/05/2017 | 0 \$                | 47.05         |
| ATMOS        | 3023359132 | 270 E NORTH AVE (PCT #1)     | 09/06/2017-10/05/2017 | 13 \$               | 59.35         |
| ATMOS        | 3037581795 | 764 KING ST (PCT #4)         | 09/02/2017-10/02/2017 | 2 \$                | 47.97         |
| ATMOS        | 3036700863 | 207 W GILBERT (SHERIFF DEPT) | 09/07/2017-10/05/2017 | 360 \$              | 300.99        |
|              |            |                              |                       | =====               | =====         |
| <b>TOTAL</b> |            |                              |                       | <b>389 \$</b>       | <b>559.37</b> |

**ELECTRICITY**

| VENDOR         | ACCOUNT #    | SERVICE ADDRESS                 | DATES OF SERVICE      | KWH             | TOTAL           |
|----------------|--------------|---------------------------------|-----------------------|-----------------|-----------------|
| TXU ENERGY     | 900041708340 | 116 E WICHITA (MAINT BLDG)      | 09/07/2017-10/05/2017 | 0 \$            | 9.41            |
| TXU ENERGY     | 900041708340 | 100 N BRIDGE (COURTHOUSE)       | 09/07/2017-10/05/2017 | 5072 \$         | 548.32          |
| TXU ENERGY     | 900041708340 | 112 N GRAHAM (STORAGE)          | 09/07/2017-10/05/2017 | 61 \$           | 14.17           |
| TXU ENERGY     | 900041708340 | 214 N MAIN (ANNEX)              | 09/07/2017-10/05/2017 | 11249 \$        | 992.72          |
| TXU ENERGY     | 900041708340 | 210 W GILBERT (LIBRARY)         | 09/07/2017-10/05/2017 | 4277 \$         | 440.17          |
| TXU ENERGY     | 900041708340 | 210 W IKARD (EXT OFFICE)        | 09/07/2017-10/05/2017 | 1427 \$         | 173.74          |
| TXU ENERGY     | 900041708340 | 700 S FANNIN (RADIO TOWER)      | 09/07/2017-10/05/2017 | 1126 \$         | 97.32           |
| TXU ENERGY     | 900041708340 | 215 W GILBERT (SHERIFF DEPT)    | 09/07/2017-10/05/2017 | 24975 \$        | 1,715.89        |
| TXU ENERGY     | 900041708340 | 260 E NORTH AVE (PCT # 1)       | 08/16/2017-09/14/2017 | 560 \$          | 99.19           |
| TXU ENERGY     | 900041708340 | 886 TUCKER RD (PCT #2)          | 08/15/2017-09/13/2017 | 378 \$          | 80.24           |
| TXU ENERGY     | 900041708340 | 762 KING ST (PCT #4)            | 09/07/2017-10/05/2017 | 470 \$          | 45.61           |
| TXU ENERGY     | 900041708340 | 762 KING ST (PCT #4 GUARDLIGHT) | 09/07/2017-10/05/2017 | 240 \$          | 41.21           |
| J-A-C ELECTRIC | 297500       | 148 SOUTH (PCT #3)              | 08/20/2017-09/20/2017 | 973 \$          | 70.35           |
|                |              |                                 |                       | =====           | =====           |
| <b>TOTAL</b>   |              |                                 |                       | <b>50808 \$</b> | <b>4,328.34</b> |

**WATER**

| VENDOR            | ACCOUNT #  | SERVICE ADDRESS                       | DATES OF SERVICE      | GALLONS        | TOTAL           |
|-------------------|------------|---------------------------------------|-----------------------|----------------|-----------------|
| CITY OF HENRIETTA | 01-0019-00 | 100 N BRIDGE (COURTHOUSE)             | 08/10/2017-09/10/2017 | 14 \$          | 45.00           |
| CITY OF HENRIETTA | 01-0020-00 | 100 N BRIDGE (SPRINKLER SYSTEM)       | 08/10/2017-09/10/2017 | 1301 \$        | 1,230.58        |
| CITY OF HENRIETTA | 01-0150-02 | 214 N MAIN (ANNEX)                    | 08/10/2017-09/10/2017 | 36 \$          | 61.00           |
| CITY OF HENRIETTA | 01-0240-00 | 210 W GILBERT (LIBRARY)               | 08/10/2017-09/10/2017 | 4 \$           | 45.00           |
| CITY OF HENRIETTA | 01-0245-00 | 210 W GILBERT (LIBRARY SPRINKLER)     | 07/10/2017-08/10/2017 | 0 \$           | -               |
| CITY OF BYERS     | 166        | 108 NORTH AVE (PCT #1 +GARBAGE 80.00) | 08/28/2017-09/25/2017 | 700 \$         | 114.00          |
| DEAN DALE SPECIAL | 514        | (PCT #2)                              | 08/15/2017-09/18/2017 | 3920 \$        | 65.61           |
|                   |            |                                       |                       | =====          | =====           |
| <b>TOTAL</b>      |            |                                       |                       | <b>5975 \$</b> | <b>1,561.19</b> |