

CLAY COUNTY UTILITY USAGE JUNE 2018

NATURAL GAS

| VENDOR | ACCOUNT # | SERVICE ADDRESS | DATES OF SERVICE | ACTUAL USAGE IN CCF | TOTAL |
|--------------|------------|------------------------------|-----------------------|---------------------|---------------|
| ATMOS | 3036700630 | 214 N MAIN (ANNEX) | 07/06/201/-08/06/2018 | 16 \$ | 54.88 |
| ATMOS | 3023261166 | 110 W GILBERT (COURTHOUSE) | 07/06/201/-08/06/2018 | 5 \$ | 48.23 |
| ATMOS | 3042650709 | 210 W GILBERT (LIBRARY) | 07/06/201/-08/06/2018 | 0 \$ | 45.19 |
| ATMOS | 3023359132 | 270 E NORTH AVE (PCT #1) | 07/04/2018-08/03/2018 | 15 \$ | 57.20 |
| ATMOS | 3037581795 | 764 KING ST (PCT #4) | 07/03/201/-08/01/2018 | 0 \$ | 44.35 |
| ATMOS | 3036700863 | 207 W GILBERT (SHERIFF DEPT) | 07/06/201/-08/06/2018 | 321 \$ | 239.44 |
| | | | | ===== | ===== |
| TOTAL | | | | 357 \$ | 489.29 |

ELECTRICITY

| VENDOR | ACCOUNT # | SERVICE ADDRESS | DATES OF SERVICE | KWH | TOTAL |
|----------------|--------------|---------------------------------|-----------------------|-----------------|-----------------|
| TXU ENERGY | 900041708340 | 116 E WICHITA (MAINT BLDG) | 07/06/2018-08/06/2018 | 0 \$ | 8.32 |
| TXU ENERGY | 900041708340 | 100 N BRIDGE (COURTHOUSE) | 07/06/2018-08/06/2018 | 9840 \$ | 848.92 |
| TXU ENERGY | 900041708340 | 112 N GRAHAM (STORAGE) | 07/06/2018-08/06/2018 | 3 \$ | 8.56 |
| TXU ENERGY | 900041708340 | 214 N MAIN (ANNEX) | 07/06/2018-08/06/2018 | 17280 \$ | 1,380.11 |
| TXU ENERGY | 900041708340 | 210 W GILBERT (LIBRARY) | 07/06/2018-08/06/2018 | 7789 \$ | 651.62 |
| TXU ENERGY | 900041708340 | 210 W IKARD (EXT OFFICE) | 07/06/2018-08/06/2018 | 1048 \$ | 199.79 |
| TXU ENERGY | 900041708340 | 700 S FANNIN (RADIO TOWER) | 07/06/2018-08/06/2018 | 836 \$ | 75.71 |
| TXU ENERGY | 900041708340 | 215 W GILBERT (SHERIFF DEPT) | 07/06/2018-08/06/2018 | 34080 \$ | 2,212.31 |
| TXU ENERGY | 900041708340 | 260 E NORTH AVE (PCT # 1) | 06/15/2018-07/16/2018 | 577 \$ | 108.17 |
| TXU ENERGY | 900041708340 | 886 TUCKER RD (PCT #2) | 06/14/2018-07/15/2018 | 419 \$ | 72.16 |
| TXU ENERGY | 900041708340 | 762 KING ST (PCT #4) | 07/06/2018-08/06/2018 | 457 \$ | 44.70 |
| TXU ENERGY | 900041708340 | 762 KING ST (PCT #4 GUARDLIGHT) | 07/06/2018-08/06/2018 | 240 \$ | 41.36 |
| J-A-C ELECTRIC | 297500 | 148 SOUTH (PCT #3) | 06/20/2018-07/20/2018 | 289 \$ | 65.73 |
| | | | | ===== | ===== |
| TOTAL | | | | 72858 \$ | 5,717.46 |

WATER

| VENDOR | ACCOUNT # | SERVICE ADDRESS | DATES OF SERVICE | GALLONS | TOTAL |
|-------------------|------------|---------------------------------------|-----------------------|----------------|-----------------|
| CITY OF HENRIETTA | 01-0019-00 | 100 N BRIDGE (COURTHOUSE) | 06/10/2018-07/10/2018 | 13 \$ | 45.00 |
| CITY OF HENRIETTA | 01-0020-00 | 100 N BRIDGE (SPRINKLER SYSTEM) | 06/10/2018-07/10/2018 | 1517 \$ | 1,435.78 |
| CITY OF HENRIETTA | 01-0150-02 | 214 N MAIN (ANNEX) | 06/10/2018-07/10/2018 | 39 \$ | 63.63 |
| CITY OF HENRIETTA | 01-0240-00 | 210 W GILBERT (LIBRARY) | 06/10/2018-07/10/2018 | 5 \$ | 45.00 |
| CITY OF HENRIETTA | 01-0245-00 | 210 W GILBERT (LIBRARY SPRINKLER) | 06/10/2018-07/10/2018 | 0 \$ | - |
| CITY OF BYERS | 166 | 108 NORTH AVE (PCT #1 +GARBAGE 80.00) | 06/26/2018-07/30/2018 | 1200 \$ | 117.00 |
| DEAN DALE SPECIAL | 514 | (PCT #2) | 06/16/2018-07/16/2018 | 2020 \$ | 48.42 |
| | | | | ===== | ===== |
| TOTAL | | | | 4794 \$ | 1,754.83 |