

**CLAY COUNTY UTILITY USAGE  
MAY 2016**

**NATURAL GAS**

| VENDOR       | ACCOUNT #  | SERVICE ADDRESS              | DATES OF SERVICE      | ACTUAL USAGE IN CCF | TOTAL         |
|--------------|------------|------------------------------|-----------------------|---------------------|---------------|
| ATMOS        | 3036700630 | 214 N MAIN (ANNEX)           | 04/08/2016-05/04/2016 | 16 \$               | 51.65         |
| ATMOS        | 3023261166 | 110 W GILBERT (COURTHOUSE)   | 04/08/2016-05/04/2016 | 3 \$                | 45.17         |
| ATMOS        | 3042650709 | 210 W GILBERT (LIBRARY)      | 04/08/2016-05/04/2016 | 0 \$                | 43.69         |
| ATMOS        | 3023359132 | 270 E NORTH AVE (PCT #1)     | 04/07/2016-05/03/2016 | 13 \$               | 52.98         |
| ATMOS        | 3037581795 | 764 KING ST (PCT #4)         | 04/02/2016-05/02/2016 | 0 \$                | 43.18         |
| ATMOS        | 3036700863 | 207 W GILBERT (SHERIFF DEPT) | 04/08/2016-05/04/2016 | 224 \$              | 155.20        |
|              |            |                              |                       | =====               | =====         |
| <b>TOTAL</b> |            |                              |                       | <b>256 \$</b>       | <b>391.87</b> |

**ELECTRICITY**

| VENDOR         | ACCOUNT #    | SERVICE ADDRESS                 | DATES OF SERVICE      | KWH             | TOTAL           |
|----------------|--------------|---------------------------------|-----------------------|-----------------|-----------------|
| TXU ENERGY     | 900041708340 | 116 E WICHITA (MAINT BLDG)      | 04/06/2016-05/04/2016 | \$              | 9.39            |
| TXU ENERGY     | 900041708340 | 100 N BRIDGE (COURTHOUSE)       | 04/06/2016-05/04/2016 | 3720 \$         | 394.20          |
| TXU ENERGY     | 900041708340 | 112 N GRAHAM (STORAGE)          | 04/06/2016-05/04/2016 | 5 \$            | 9.77            |
| TXU ENERGY     | 900041708340 | 214 N MAIN (ANNEX)              | 04/06/2016-05/04/2016 | 9240 \$         | 823.98          |
| TXU ENERGY     | 900041708340 | 210 W GILBERT (LIBRARY)         | 04/06/2016-05/04/2016 | 3079 \$         | 327.88          |
| TXU ENERGY     | 900041708340 | 210 W IKARD (EXT OFFICE)        | 04/06/2016-05/04/2016 | 581 \$          | 169.13          |
| TXU ENERGY     | 900041708340 | 700 S FANNIN (RADIO TOWER)      | 04/06/2016-05/04/2016 | 542 \$          | 51.35           |
| TXU ENERGY     | 900041708340 | 215 W GILBERT (SHERIFF DEPT)    | 04/06/2016-05/04/2016 | 20480 \$        | 1,442.48        |
| TXU ENERGY     | 900041708340 | 260 E NORTH AVE (PCT # 1)       | 03/16/2016-04/14/2016 | 592 \$          | 116.32          |
| TXU ENERGY     | 900041708340 | 886 TUCKER RD (PCT #2)          | 03/15/2016-04/13/2016 | 223 \$          | 25.48           |
| TXU ENERGY     | 900041708340 | 762 KING ST (PCT #4)            | 04/06/2016-05/04/2016 | 390 \$          | 39.16           |
| TXU ENERGY     | 900041708340 | 762 KING ST (PCT #4 GUARDLIGHT) | 04/06/2016-05/04/2016 | 240 \$          | 41.14           |
| J-A-C ELECTRIC | 297500       | 148 SOUTH (PCT #3)              | 03/20/2016-04/20/2016 | 408 \$          | 68.11           |
|                |              |                                 |                       | =====           | =====           |
| <b>TOTAL</b>   |              |                                 |                       | <b>39500 \$</b> | <b>3,518.39</b> |

**WATER**

| VENDOR            | ACCOUNT #  | SERVICE ADDRESS                       | DATES OF SERVICE      | GALLONS        | TOTAL         |
|-------------------|------------|---------------------------------------|-----------------------|----------------|---------------|
| CITY OF HENRIETTA | 01-0019-00 | 100 N BRIDGE (COURTHOUSE)             | 03/10/2016-04/10/2016 | 43 \$          | 67.13         |
| CITY OF HENRIETTA | 01-0020-00 | 100 N BRIDGE (SPRINKLER SYSTEM)       | 03/10/2016-04/10/2016 | 360 \$         | 336.63        |
| CITY OF HENRIETTA | 01-0150-02 | 214 N MAIN (ANNEX)                    | 03/10/2016-04/10/2016 | 105 \$         | 132.38        |
| CITY OF HENRIETTA | 01-0240-00 | 210 W GILBERT (LIBRARY)               | 03/10/2016-04/10/2016 | 7 \$           | 45.00         |
| CITY OF HENRIETTA | 01-0245-00 | 210 W GILBERT (LIBRARY SPRINKLER)     | 03/10/2016-04/10/2016 | 0 \$           | 26.00         |
| CITY OF BYERS     | 166        | 108 NORTH AVE (PCT #1 +GARBAGE 76.00) | 03/29/2016-04/25/2016 | 900 \$         | 110.00        |
| DEAN DALE SPECIAL | 514        | (PCT #2)                              | 03/15/2016-04/14/2016 | 510 \$         | 34.76         |
|                   |            |                                       |                       | =====          | =====         |
| <b>TOTAL</b>      |            |                                       |                       | <b>1925 \$</b> | <b>751.90</b> |