

**CLAY COUNTY UTILITY USAGE SEPTEMBER 2019**

**NATURAL GAS**

| <b>VENDOR</b> | <b>ACCOUNT #</b> | <b>SERVICE ADDRESS</b>       | <b>DATES OF SERVICE</b> | <b>ACTUAL USAGE IN CCF</b> | <b>TOTAL</b>  |
|---------------|------------------|------------------------------|-------------------------|----------------------------|---------------|
| ATMOS         | 3036700630       | 214 N MAIN (ANNEX)           | 04/05/2019-05/03/2019   | 15 \$                      | 59.06         |
| ATMOS         | 3023261166       | 110 W GILBERT (COURTHOUSE)   | 04/05/2019-04/12/2019   | 2 \$                       | 54.02         |
| ATMOS         | 3042650709       | 210 W GILBERT (LIBRARY)      | 04/05/2019-05/03/2019   | 0 \$                       | 53.25         |
| ATMOS         | 3023359132       | 270 E NORTH AVE (PCT #1)     | 04/04/2019-05/02/2019   | 4 \$                       | 51.06         |
| ATMOS         | 3037581795       | 764 KING ST (PCT #4)         | 04/02/2019-05/01/2019   | 37 \$                      | 60.14         |
| ATMOS         | 3036700863       | 207 W GILBERT (SHERIFF DEPT) | 04/05/2019-05/03/2019   | 217 \$                     | 137.37        |
|               |                  |                              |                         |                            | =====         |
| <b>TOTAL</b>  |                  |                              |                         | <b>275 \$</b>              | <b>414.90</b> |

**ELECTRICITY**

| <b>VENDOR</b>  | <b>ACCOUNT #</b> | <b>SERVICE ADDRESS</b>          | <b>DATES OF SERVICE</b> | <b>KWH</b>      | <b>TOTAL</b>    |
|----------------|------------------|---------------------------------|-------------------------|-----------------|-----------------|
| TXU ENERGY     | 900041708340     | 116 E WICHITA (MAINT BLDG)      | 08/07/2019-09/05/2019   | 1 \$            | 8.40            |
| TXU ENERGY     | 900041708340     | 100 N BRIDGE (COURTHOUSE)       | 08/07/2019-09/05/2019   | 8280 \$         | 732.46          |
| TXU ENERGY     | 900041708340     | 112 N GRAHAM (STORAGE)          | 08/07/2019-09/05/2019   | 5 \$            | 8.71            |
| TXU ENERGY     | 900041708340     | 214 N MAIN (ANNEX)              | 08/07/2019-09/05/2019   | 15280 \$        | 1,256.26        |
| TXU ENERGY     | 900041708340     | 210 W GILBERT (LIBRARY)         | 08/07/2019-09/05/2019   | 6348 \$         | 584.21          |
| TXU ENERGY     | 900041708340     | 210 W IKARD (EXT OFFICE)        | 08/07/2019-09/05/2019   | 1134 \$         | 199.73          |
| TXU ENERGY     | 900041708340     | 700 S FANNIN (RADIO TOWER)      | 08/07/2019-09/05/2019   | 785 \$          | 71.18           |
| TXU ENERGY     | 900041708340     | 215 W GILBERT (SHERIFF DEPT)    | 08/07/2019-09/05/2019   | 30000 \$        | 2,003.24        |
| TXU ENERGY     | 900041708340     | 260 E NORTH AVE (PCT # 1)       | 07/17/2019-08/15/2019   | 716 \$          | 115.25          |
| TXU ENERGY     | 900041708340     | 886 TUCKER RD (PCT #2)          | 07/16/2019-08/14/2019   | 519 \$          | 95.88           |
| TXU ENERGY     | 900041708340     | 762 KING ST (PCT #4)            | 08/07/2019-09/05/2019   | 625 \$          | 57.76           |
| TXU ENERGY     | 900041708340     | 762 KING ST (PCT #4 GUARDLIGHT) | 08/07/2019-09/05/2019   | 240 \$          | 41.10           |
| J-A-C ELECTRIC | 297500           | 148 SOUTH (PCT #3)              | 07/20/2019-08/20/2019   | 253 \$          | 65.13           |
|                |                  |                                 |                         |                 | =====           |
| <b>TOTAL</b>   |                  |                                 |                         | <b>64186 \$</b> | <b>5,239.31</b> |

**WATER**

| <b>VENDOR</b>     | <b>ACCOUNT #</b> | <b>SERVICE ADDRESS</b>                | <b>DATES OF SERVICE</b> | <b>GALLONS</b> | <b>TOTAL</b>    |
|-------------------|------------------|---------------------------------------|-------------------------|----------------|-----------------|
| CITY OF HENRIETTA | 01-0019-00       | 100 N BRIDGE (COURTHOUSE)             | 07/10/2019-08/09/2019   | 19 \$          | 45.00           |
| CITY OF HENRIETTA | 01-0020-00       | 100 N BRIDGE (SPRINKLER SYSTEM)       | 07/10/2019-08/09/2019   | 2240 \$        | 2,122.63        |
| CITY OF HENRIETTA | 01-0150-02       | 214 N MAIN (ANNEX)                    | 07/10/2019-08/09/2019   | 48 \$          | 71.50           |
| CITY OF HENRIETTA | 01-0240-00       | 210 W GILBERT (LIBRARY)               | 07/10/2019-08/09/2019   | 6 \$           | 45.00           |
| CITY OF HENRIETTA | 01-0245-00       | 210 W GILBERT (LIBRARY SPRINKLER)     | 07/10/2019-08/09/2019   | 0 \$           | -               |
| CITY OF BYERS     | 166              | 108 NORTH AVE (PCT #1 +GARBAGE 80.00) | 07/26/2019-08/26/2019   | 1000 \$        | 117.00          |
| DEAN DALE SPECIAL | 514              | (PCT #2)                              | 07/15/2019-08/15/2019   | 370 \$         | 33.50           |
|                   |                  |                                       |                         |                | =====           |
| <b>TOTAL</b>      |                  |                                       |                         | <b>3683 \$</b> | <b>2,434.63</b> |