

CLAY COUNTY UTILITY USAGE JUNE 2019

NATURAL GAS

| VENDOR | ACCOUNT # | SERVICE ADDRESS | DATES OF SERVICE | ACTUAL USAGE IN CCF | TOTAL |
|---------------|------------------|------------------------------|-------------------------|----------------------------|---------------|
| ATMOS | 3036700630 | 214 N MAIN (ANNEX) | 05/04/2019-06/06/2019 | 22 \$ | 55.24 |
| ATMOS | 3023261166 | 110 W GILBERT (COURTHOUSE) | 05/04/2019-06/06/2019 | 75 \$ | 74.98 |
| ATMOS | 3042650709 | 210 W GILBERT (LIBRARY) | 05/04/2019-06/06/2019 | 2 \$ | 47.50 |
| ATMOS | 3023359132 | 270 E NORTH AVE (PCT #1) | 05/03/2019-06/06/2019 | 11 \$ | 53.91 |
| ATMOS | 3037581795 | 764 KING ST (PCT #4) | 05/02/2019-06/03/2019 | 0 \$ | 45.99 |
| ATMOS | 3036700863 | 207 W GILBERT (SHERIFF DEPT) | 05/04/2019-06/06/2019 | 561 \$ | 263.88 |
| | | | | ===== | |
| TOTAL | | | | 671 \$ | 541.50 |

ELECTRICITY

| VENDOR | ACCOUNT # | SERVICE ADDRESS | DATES OF SERVICE | KWH | TOTAL |
|----------------|------------------|---------------------------------|-------------------------|-----------------|-----------------|
| TXU ENERGY | 900041708340 | 116 E WICHITA (MAINT BLDG) | 05/06/2019-06/04/2019 | 0 \$ | 8.22 |
| TXU ENERGY | 900041708340 | 100 N BRIDGE (COURTHOUSE) | 05/06/2019-06/04/2019 | 4200 \$ | 485.45 |
| TXU ENERGY | 900041708340 | 112 N GRAHAM (STORAGE) | 05/06/2019-06/04/2019 | 59 \$ | 12.89 |
| TXU ENERGY | 900041708340 | 214 N MAIN (ANNEX) | 05/06/2019-06/04/2019 | 10000 \$ | 885.39 |
| TXU ENERGY | 900041708340 | 210 W GILBERT (LIBRARY) | 05/06/2019-06/04/2019 | 4743 \$ | 446.13 |
| TXU ENERGY | 900041708340 | 210 W IKARD (EXT OFFICE) | 05/06/2019-06/04/2019 | 728 \$ | 114.15 |
| TXU ENERGY | 900041708340 | 700 S FANNIN (RADIO TOWER) | 05/06/2019-06/04/2019 | 723 \$ | 65.29 |
| TXU ENERGY | 900041708340 | 215 W GILBERT (SHERIFF DEPT) | 05/06/2019-06/04/2019 | 24280 \$ | 1,614.49 |
| TXU ENERGY | 900041708340 | 260 E NORTH AVE (PCT # 1) | 04/18/2019-05/16/2019 | 353 \$ | 103.71 |
| TXU ENERGY | 900041708340 | 886 TUCKER RD (PCT #2) | 04/17/2019-05/15/2019 | 139 \$ | 49.18 |
| TXU ENERGY | 900041708340 | 762 KING ST (PCT #4) | 05/06/2019-06/04/2019 | 303 \$ | 252.17 |
| TXU ENERGY | 900041708340 | 762 KING ST (PCT #4 GUARDLIGHT) | 05/06/2019-06/04/2019 | 240 \$ | 40.43 |
| J-A-C ELECTRIC | 297500 | 148 SOUTH (PCT #3) | 04/20/2019-05/20/2019 | 244 \$ | 62.19 |
| | | | | ===== | |
| TOTAL | | | | 46012 \$ | 4,139.69 |

WATER

| VENDOR | ACCOUNT # | SERVICE ADDRESS | DATES OF SERVICE | GALLONS | TOTAL |
|-------------------|------------------|---------------------------------------|-------------------------|----------------|---------------|
| CITY OF HENRIETTA | 01-0019-00 | 100 N BRIDGE (COURTHOUSE) | 04/10/2019-05/10/2019 | 15 \$ | 45.00 |
| CITY OF HENRIETTA | 01-0020-00 | 100 N BRIDGE (SPRINKLER SYSTEM) | 04/10/2019-05/10/2019 | 408 \$ | 382.23 |
| CITY OF HENRIETTA | 01-0150-02 | 214 N MAIN (ANNEX) | 04/10/2019-05/10/2019 | 50 \$ | 73.25 |
| CITY OF HENRIETTA | 01-0240-00 | 210 W GILBERT (LIBRARY) | 04/10/2019-05/10/2019 | 6 \$ | 45.00 |
| CITY OF HENRIETTA | 01-0245-00 | 210 W GILBERT (LIBRARY SPRINKLER) | 04/10/2019-05/10/2019 | 0 \$ | - |
| CITY OF BYERS | 166 | 108 NORTH AVE (PCT #1 +GARBAGE 80.00) | 04/24/2019-05/22/2019 | 500 \$ | 117.00 |
| DEAN DALE SPECIAL | 514 | (PCT #2) | 04/15/2019-05/15/2019 | 2220 \$ | 50.23 |
| | | | | ===== | |
| TOTAL | | | | 3199 \$ | 712.71 |