MAY, 2016

| | LOCATION | CITY | SERVICE DATE | USAGE | COST |
|----------------------------|----------------|--------------------------|--------------|-----------|-----------------|
| City of Baird | Courthouse | Baird | 4/19-5/18/16 | 15800 gal | \$238.65 |
| | Appraisal Bldg | Baird | 4/19-5/18/16 | 0 gal | \$70.00 |
| | Old Jail | Baird | 4/19-5/18/16 | 0 gal | \$18.00 |
| | Pct. #3 | Baird | 4/19-5/18/16 | 0 gal | \$42.00 |
| Totals | | | | | \$368.65 |
| | | | | | * =0 =0 |
| City of Clyde | J.P. #1 | Clyde | 4/14-5/19/16 | 0 gal | \$78.73 |
| Totals | | | | | \$78.73 |
| City of Cross Plains Cos | J.P. #4 | Cross Plains | 4/25-5/16/16 | 0 mcf | \$15.00 |
| City of Cross Plains-Gas | J.P. #4 | | | | - |
| | | Cross Plains | 4/25-5/16/16 | 1000 mcf | \$15.00 |
| City of Cross Plains-Water | J.P. #4 | Cross Plains | 4/25-5/16/16 | 20000 gal | \$146.21 |
| Tatala | Pct. #4 | Cross Plains | 4/25-5/16/16 | 0 gal | \$75.39 |
| Totals | | | | | \$251.60 |
| Atmos Energy | Courthouse | Baird 128W | 4/24-5/23/16 | 63 ccf | \$69.16 |
| Atmos Energy Totals | Appraisal Bldg | Baird 126W Baird 124W | 4/24-5/23/16 | 10 ccf | \$48.41 |
| | Pct #1 | Clyde | 4/26-5/24/16 | 41 ccf | \$63.86 |
| | | Ciyde | 4/20-5/24/10 | 41.00 | \$181.43 |
| TOLAIS | | | | | ΦΙΟΙ.4 3 |
| Taylor Electric Co-op | Radio Tower | Baird | 4/29-5/30/16 | 1354 kwh | \$203.00 |
| | Pct. #2 | Oplin | 4/29-5/30/16 | 46 kwh | \$44.00 |
| Totals | 1 00 #2 | | 1,20 0,00,10 | | \$247.00 |
| | | | | | - |
| Reliant Energy | Courthouse | Baird | 4/26-5/25/16 | 14225 kwh | \$1,386.85 |
| | Apprl Bldg | Baird | 4/26-5/25/16 | 1047 kwh | \$155.43 |
| | Jail | Baird | 4/26-5/25/16 | 8555 kwh | \$722.65 |
| | 5th St Annex | Baird | 5/17-5/25/16 | 68 kwh | \$22.27 |
| | Old Jail | Baird | 4/26-5/25/16 | 0 kwh | \$16.27 |
| | J.P. #1 | Clyde | 5/2-6/1/16 | 1143 kwh | \$178.19 |
| | J.P. #4 | Cross Plains | 5/4-6/3/16 | 794 kwh | \$99.34 |
| | Pct #1 | Clyde | 5/6-6/7/16 | 294 kwh | \$131.01 |
| | Pct #3 | Baird | 4/25-5/24/16 | 209 kwh | \$52.90 |
| | Pct #3 | Putnam | 4/25-5/24/16 | 1 kwh | \$16.28 |
| | Pct #4 | Cross Plains | 4/29-5/31/16 | 577 kwh | \$72.91 |
| | Pct #4 | Emuls Tank | 4/29-5/31/16 | 0 kwh | \$16.18 |
| Total | | | | | \$2,854.10 |
| | | | | | |
| Lawn Water Works | Pct #2 | Oplin | 4/19-5/24/16 | 1000 gal | \$53.00 |
| Totals | | | | | \$53.00 |
| | | | | | |
| Westbound Water Supply | Pct #3 | Putnam | 4/19-5/23/16 | 2 gal | \$32.18 |
| Totals | | | | | \$32.18 |
| | | | | | |
| Grand Totals | | | | | |