

**CLAY COUNTY UTILITY USAGE  
NOV 2015**

**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)	10/07/2015-11/04/2015	13.00 \$	50.86
ATMOS	3023261166	110 W GILBERT (COURTHOUSE)	10/07/2015-11/04/2015	4.00 \$	45.16
ATMOS	3042650709	210 W GILBERT (LIBRARY)	10/07/2015-11/04/2015	0.00 \$	42.65
ATMOS	3023359132	270 E NORTH AVE (PCT #1)	10/06/2015-11/03/2015	6.00 \$	49.22
ATMOS	3037581795	764 KING ST (PCT #4)	10/02/2015-11/02/2015	0.00 \$	41.61
ATMOS	3036700863	207 W GILBERT (SHERIFF DEPT)	10/07/2015-11/04/2015	256.00 \$	204.73
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<b>TOTAL</b>				<b>279.00 \$</b>	<b>434.23</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)	10/06/2015-11/03/2015	0 \$	14.44
TXU ENERGY	900041708340	100 N BRIDGE (COURTHOUSE)	10/06/2015-11/03/2015	4200 \$	516.36
TXU ENERGY	900041708340	112 N GRAHAM (STORAGE)	10/06/2015-11/03/2015	4 \$	14.81
TXU ENERGY	900041708340	214 N MAIN (ANNEX)	10/06/2015-11/03/2015	10560 \$	1,054.13
TXU ENERGY	900041708340	210 W GILBERT (LIBRARY)	10/06/2015-11/03/2015	4169 \$	486.33
TXU ENERGY	900041708340	210 W IKARD (EXT OFFICE)	10/06/2015-11/03/2015	724 \$	124.98
TXU ENERGY	900041708340	700 S FANNIN (RADIO TOWER)	10/06/2015-11/03/2015	595 \$	68.99
TXU ENERGY	900041708340	215 W GILBERT (SHERIFF DEPT)	10/06/2015-11/03/2015	18240 \$	1,582.61
TXU ENERGY	900041708340	260 E NORTH AVE (PCT # 1)	09/17/2015-10/19/2015	550 \$	131.51
TXU ENERGY	900041708340	886 TUCKER RD (PCT #2)	09/15/2015-10/14/2015	286 \$	51.58
TXU ENERGY	900041708340	762 KING ST (PCT #4)	10/06/2015-11/03/2015	377 \$	48.49
TXU ENERGY	900041708340	762 KING ST (PCT #4 GUARDLIGHT)	10/06/2015-11/03/2015	240 \$	49.75
J-A-C ELECTRIC	297500	148 SOUTH (PCT #3)	09/20/2015-10/20/2015	514 \$	80.91
				=====	=====
<b>TOTAL</b>				<b>40459 \$</b>	<b>4,224.89</b>

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**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)	09/10/2015-10/10/2015	149 \$	182.98
CITY OF HENRIETTA	01-0020-00	100 N BRIDGE (SPRINKLER SYSTEM)	09/10/2015-10/10/2015	309 \$	288.18
CITY OF HENRIETTA	01-0150-02	214 N MAIN (ANNEX)	09/10/2015-10/10/2015	110 \$	138.13
CITY OF HENRIETTA	01-0240-00	210 W GILBERT (LIBRARY)	09/10/2015-10/10/2015	8 \$	45.00
CITY OF BYERS	166	108 NORTH AVE (PCT #1 +GARBAGE 76.00)	09/29/2015-10/26/2015	700 \$	108.00
DEAN DALE SPECIAL	514	(PCT #2)	?-10/14/2015	1270 \$	41.64
				=====	=====
<b>TOTAL</b>				<b>2546 \$</b>	<b>803.93</b>