

**CLAY COUNTY UTILITY USAGE
NOV 2016**

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	ACTUAL USAGE IN CCF	TOTAL
ATMOS	3036700630	214 N MAIN (ANNEX)	10/07/2016-11/04/2016	11 \$	53.08
ATMOS	3023261166	110 W GILBERT (COURTHOUSE)	10/07/2016-11/04/2016	3 \$	47.04
ATMOS	3042650709	210 W GILBERT (LIBRARY)	10/07/2016-11/04/2016	0 \$	44.78
ATMOS	3023359132	270 E NORTH AVE (PCT #1)	10/06/2016-11/03/2016	0 \$	47.32
ATMOS	3037581795	764 KING ST (PCT #4)	10/04/2016-11/01/2016	0 \$	44.29
ATMOS	3036700863	207 W GILBERT (SHERIFF DEPT)	10/07/2016-11/04/2016	238 \$	224.10
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TOTAL				252 \$	460.61

ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	KWH	TOTAL
TXU ENERGY	900041708340	116 E WICHITA (MAINT BLDG)	10/05/2016-11/02/2016	0 \$	9.39
TXU ENERGY	900041708340	100 N BRIDGE (COURTHOUSE)	10/05/2016-11/02/2016	4771 \$	530.45
TXU ENERGY	900041708340	112 N GRAHAM (STORAGE)	10/05/2016-11/02/2016	5 \$	9.78
TXU ENERGY	900041708340	214 N MAIN (ANNEX)	10/05/2016-11/02/2016	10446 \$	944.85
TXU ENERGY	900041708340	210 W GILBERT (LIBRARY)	10/05/2016-11/02/2016	3867 \$	414.55
TXU ENERGY	900041708340	210 W IKARD (EXT OFFICE)	10/05/2016-11/02/2016	803 \$	186.78
TXU ENERGY	900041708340	700 S FANNIN (RADIO TOWER)	10/05/2016-11/02/2016	765 \$	70.12
TXU ENERGY	900041708340	215 W GILBERT (SHERIFF DEPT)	10/05/2016-11/02/2016	21132 \$	1,510.29
TXU ENERGY	900041708340	260 E NORTH AVE (PCT # 1)	09/16/2016-10/16/2016	502 \$	86.84
TXU ENERGY	900041708340	886 TUCKER RD (PCT #2)	09/15/2016-10/13/2016	265 \$	55.52
TXU ENERGY	900041708340	762 KING ST (PCT #4)	10/05/2016-11/02/2016	508 \$	48.96
TXU ENERGY	900041708340	762 KING ST (PCT #4 GUARDLIGHT)	10/05/2016-11/02/2016	240 \$	41.14
J-A-C ELECTRIC	297500	148 SOUTH (PCT #3)	09/20/2016-10/20/2016	319 \$	64.15
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TOTAL				43623 \$	3,972.82

WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	GALLONS	TOTAL
CITY OF HENRIETTA	01-0019-00	100 N BRIDGE (COURTHOUSE)	09/10/2016-10/10/2016	32 \$	57.50
CITY OF HENRIETTA	01-0020-00	100 N BRIDGE (SPRINKLER SYSTEM)	09/10/2016-10/10/2016	632 \$	595.03
CITY OF HENRIETTA	01-0150-02	214 N MAIN (ANNEX)	09/10/2016-10/10/2016	56 \$	80.95
CITY OF HENRIETTA	01-0240-00	210 W GILBERT (LIBRARY)	09/10/2016-10/10/2016	27 \$	53.13
CITY OF HENRIETTA	01-0245-00	210 W GILBERT (LIBRARY SPRINKLER)	09/10/2016-10/10/2016	0 \$	26.00
CITY OF BYERS	166	108 NORTH AVE (PCT #1 +GARBAGE 76.00)	09/27/2016-10/27/2016	500 \$	110.00
DEAN DALE SPECIAL	514	(PCT #2)	09/14/2016-10/12/2016	230 \$	32.23
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TOTAL				1477 \$	954.84