

CLAY COUNTY UTILITY USAGE DECEMBER 2018

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	ACTUAL USAGE IN CCF	TOTAL
ATMOS	3036700630	214 N MAIN (ANNEX)	11/06/2018-12/06/2018	235 \$	183.04
ATMOS	3023261166	110 W GILBERT (COURTHOUSE)	11/06/2018-12/06/2018	724 \$	468.71
ATMOS	3042650709	210 W GILBERT (LIBRARY)	11/06/2018-12/06/2018	92 \$	99.51
ATMOS	3023359132	270 E NORTH AVE (PCT #1)	11/06/2018-12/06/2018	55 \$	83.09
ATMOS	3037581795	764 KING ST (PCT #4)	11/2/2018-12/03/2018	25 \$	59.51
ATMOS	3036700863	207 W GILBERT (SHERIFF DEPT)	11/06/2018-12/06/2018	951 \$	601.32
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TOTAL				2082 \$	1,495.18

ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	KWH	TOTAL
TXU ENERGY	900041708340	116 E WICHITA (MAINT BLDG)	11/05/2018-12/04/2018	6 \$	8.63
TXU ENERGY	900041708340	100 N BRIDGE (COURTHOUSE)	11/05/2018-12/04/2018	5640 \$	457.75
TXU ENERGY	900041708340	112 N GRAHAM (STORAGE)	11/05/2018-12/04/2018	4 \$	8.49
TXU ENERGY	900041708340	214 N MAIN (ANNEX)	11/05/2018-12/04/2018	6640 \$	604.48
TXU ENERGY	900041708340	210 W GILBERT (LIBRARY)	11/05/2018-12/04/2018	3019 \$	273.37
TXU ENERGY	900041708340	210 W IKARD (EXT OFFICE)	11/05/2018-12/04/2018	410 \$	162.75
TXU ENERGY	900041708340	700 S FANNIN (RADIO TOWER)	11/05/2018-12/04/2018	491 \$	42.62
TXU ENERGY	900041708340	215 W GILBERT (SHERIFF DEPT)	11/05/2018-12/04/2018	17120 \$	1,152.82
TXU ENERGY	900041708340	260 E NORTH AVE (PCT # 1)	10/17/2019-11/14/2018	440 \$	86.60
TXU ENERGY	900041708340	886 TUCKER RD (PCT #2)	11/05/2018-12/04/2018	444 \$	82.65
TXU ENERGY	900041708340	762 KING ST (PCT #4)	11/05/2018-12/04/2018	400 \$	39.57
TXU ENERGY	900041708340	762 KING ST (PCT #4 GUARDLIGHT)	11/05/2018-12/04/2018	306 \$	29.34
J-A-C ELECTRIC	297500	148 SOUTH (PCT #3)	10/20/2018-11/20/2018	605 \$	92.07
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TOTAL				35525 \$	3,041.14

WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	GALLONS	TOTAL
CITY OF HENRIETTA	01-0019-00	100 N BRIDGE (COURTHOUSE)	10/10/2018-11/10/2018	10 \$	45.00
CITY OF HENRIETTA	01-0020-00	100 N BRIDGE (SPRINKLER SYSTEM)	10/10/2018-11/10/2018	0 \$	26.00
CITY OF HENRIETTA	01-0150-02	214 N MAIN (ANNEX)	10/10/2018-11/10/2018	48 \$	71.50
CITY OF HENRIETTA	01-0240-00	210 W GILBERT (LIBRARY)	10/10/2018-11/10/2018	7 \$	45.00
CITY OF HENRIETTA	01-0245-00	210 W GILBERT (LIBRARY SPRINKLER)	10/10/2018-11/10/2018	0 \$	-
CITY OF BYERS	166	108 NORTH AVE (PCT #1 +GARBAGE 80.00)	10/22/2018-11/29/2018	4800 \$	145.00
DEAN DALE SPECIAL	514	(PCT #2)	10/16/2018-11/16/2018	240 \$	32.32
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TOTAL				5105 \$	364.82