

**CLAY COUNTY UTILITY USAGE  
JAN 2017**

**NATURAL GAS**

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	ACTUAL USAGE IN CCF	TOTAL
ATMOS	3036700630	214 N MAIN (ANNEX)	12/07/2016-01/05/2017	394 \$	327.29
ATMOS	3023261166	110 W GILBERT (COURTHOUSE)	12/07/2016-01/05/2017	856 \$	659.04
ATMOS	3042650709	210 W GILBERT (LIBRARY)	12/07/2016-01/05/2017	111 \$	124.08
ATMOS	3023359132	270 E NORTH AVE (PCT #1)	12/06/2016-01/04/2017	41 \$	78.77
ATMOS	3037581795	764 KING ST (PCT #4)	12/02/2016-01/03/2017	76 \$	98.25
ATMOS	3036700863	207 W GILBERT (SHERIFF DEPT)	12/07/2016-01/05/2017	1339 \$	1,005.89
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<b>TOTAL</b>				<b>2817 \$</b>	<b>2,293.32</b>

**ELECTRICITY**

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	KWH	TOTAL
TXU ENERGY	900041708340	116 E WICHITA (MAINT BLDG)	12/06/2016-01/05/2017	7 \$	9.94
TXU ENERGY	900041708340	100 N BRIDGE (COURTHOUSE)	12/06/2016-01/05/2017	9600 \$	759.94
TXU ENERGY	900041708340	112 N GRAHAM (STORAGE)	12/06/2016-01/05/2017	4 \$	9.71
TXU ENERGY	900041708340	214 N MAIN (ANNEX)	12/06/2016-01/05/2017	7320 \$	708.55
TXU ENERGY	900041708340	210 W GILBERT (LIBRARY)	12/06/2016-01/05/2017	2680 \$	256.97
TXU ENERGY	900041708340	210 W IKARD (EXT OFFICE)	12/06/2016-01/05/2017	688 \$	190.90
TXU ENERGY	900041708340	700 S FANNIN (RADIO TOWER)	12/06/2016-01/05/2017	482 \$	47.67
TXU ENERGY	900041708340	215 W GILBERT (SHERIFF DEPT)	12/06/2016-01/05/2017	16320 \$	1,178.66
TXU ENERGY	900041708340	260 E NORTH AVE (PCT # 1)	11/15/2016-12/14/2016	470 \$	94.92
TXU ENERGY	900041708340	886 TUCKER RD (PCT #2)	11/14/2016-12/13/2016	256 \$	64.71
TXU ENERGY	900041708340	762 KING ST (PCT #4)	12/06/2016-01/05/2017	783 \$	70.80
TXU ENERGY	900041708340	762 KING ST (PCT #4 GUARDLIGHT)	12/06/2016-01/05/2017	240 \$	41.14
J-A-C ELECTRIC	297500	148 SOUTH (PCT #3)	11/20/2016-12/20/2016	1413 \$	137.43
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<b>TOTAL</b>				<b>40263 \$</b>	<b>3,571.34</b>

**WATER**

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	GALLONS	TOTAL
CITY OF HENRIETTA	01-0019-00	100 N BRIDGE (COURTHOUSE)	11/10/2016-12/10/2016	16 \$	45.00
CITY OF HENRIETTA	01-0020-00	100 N BRIDGE (SPRINKLER SYSTEM)	11/10/2016-12/10/2016	116 \$	104.83
CITY OF HENRIETTA	01-0150-02	214 N MAIN (ANNEX)	11/10/2016-12/10/2016	56 \$	80.95
CITY OF HENRIETTA	01-0240-00	210 W GILBERT (LIBRARY)	11/10/2016-12/10/2016	10 \$	45.00
CITY OF HENRIETTA	01-0245-00	210 W GILBERT (LIBRARY SPRINKLER)	11/10/2016-12/10/2016	0 \$	26.00
CITY OF BYERS	166	108 NORTH AVE (PCT #1 +GARBAGE 76.00)	11/29/2016-12/28/2016	300 \$	110.00
DEAN DALE SPECIAL	514	(PCT #2)	11/15/2016-12/15/2016	300 \$	32.86
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<b>TOTAL</b>				<b>798 \$</b>	<b>444.64</b>