

**CLAY COUNTY UTILITY USAGE
DEC 2016**

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	ACTUAL USAGE IN CCF	TOTAL
ATMOS	3036700630	214 N MAIN (ANNEX)	11/05/2016-12/06/2016	117 \$	131.81
ATMOS	3023261166	110 W GILBERT (COURTHOUSE)	11/05/2016-12/06/2016	371 \$	320.74
ATMOS	3042650709	210 W GILBERT (LIBRARY)	11/05/2016-12/06/2016	2 \$	46.25
ATMOS	3023359132	270 E NORTH AVE (PCT #1)	11/04/2016-12/05/2016	16 \$	59.93
ATMOS	3037581795	764 KING ST (PCT #4)	11/02/2016-12/01/2016	1 \$	44.73
ATMOS	3036700863	207 W GILBERT (SHERIFF DEPT)	11/05/2016-12/06/2016	572 \$	470.24
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TOTAL				1079 \$	1,073.70

ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	KWH	TOTAL
TXU ENERGY	900041708340	116 E WICHITA (MAINT BLDG)	11/03/2016-12/05/2016	3 \$	9.62
TXU ENERGY	900041708340	100 N BRIDGE (COURTHOUSE)	11/03/2016-12/05/2016	5400 \$	515.96
TXU ENERGY	900041708340	112 N GRAHAM (STORAGE)	11/03/2016-12/05/2016	14 \$	10.49
TXU ENERGY	900041708340	214 N MAIN (ANNEX)	11/03/2016-12/05/2016	8120 \$	764.01
TXU ENERGY	900041708340	210 W GILBERT (LIBRARY)	11/03/2016-12/05/2016	3103 \$	314.21
TXU ENERGY	900041708340	210 W IKARD (EXT OFFICE)	11/03/2016-12/05/2016	527 \$	206.06
TXU ENERGY	900041708340	700 S FANNIN (RADIO TOWER)	11/03/2016-12/05/2016	540 \$	52.27
TXU ENERGY	900041708340	215 W GILBERT (SHERIFF DEPT)	11/03/2016-12/05/2016	18040 \$	1,303.60
TXU ENERGY	900041708340	260 E NORTH AVE (PCT # 1)	10/17/2016-11/14/2016	452 \$	84.48
TXU ENERGY	900041708340	886 TUCKER RD (PCT #2)	10/14/2016-11/13/2016	224 \$	63.03
TXU ENERGY	900041708340	762 KING ST (PCT #4)	11/03/2016-12/05/2016	525 \$	50.54
TXU ENERGY	900041708340	762 KING ST (PCT #4 GUARDLIGHT)	11/03/2016-12/05/2016	240 \$	41.14
J-A-C ELECTRIC	297500	148 SOUTH (PCT #3)	10/20/2016-11/20/2016	390 \$	67.96
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TOTAL				37578 \$	3,483.37

WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	GALLONS	TOTAL
CITY OF HENRIETTA	01-0019-00	100 N BRIDGE (COURTHOUSE)	10/10/2016-11/10/2016	36 \$	61.00
CITY OF HENRIETTA	01-0020-00	100 N BRIDGE (SPRINKLER SYSTEM)	10/10/2016-11/10/2016	232 \$	215.03
CITY OF HENRIETTA	01-0150-02	214 N MAIN (ANNEX)	10/10/2016-11/10/2016	63 \$	87.60
CITY OF HENRIETTA	01-0240-00	210 W GILBERT (LIBRARY)	10/10/2016-11/10/2016	7 \$	45.00
CITY OF HENRIETTA	01-0245-00	210 W GILBERT (LIBRARY SPRINKLER)	10/10/2016-11/10/2016	0 \$	26.00
CITY OF BYERS	166	108 NORTH AVE (PCT #1 +GARBAGE 76.00)	10/27/2016-11/29/2016	600 \$	110.00
DEAN DALE SPECIAL	514	(PCT #2)	10/12/2016-11/15/2016	710 \$	36.57
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TOTAL				1648 \$	581.20