

**CLAY COUNTY UTILITY USAGE  
FEBRUARY 2021**

**NATURAL GAS**

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	ACTUAL USAGE IN CCF	TOTAL
ATMOS	3036700630	214 N MAIN (ANNEX)	01/07/2021-02/03/2021	299 \$	258.23
ATMOS	3023261166	110 W GILBERT (COURTHOUSE)	01/07/2021-02/03/2021	780 \$	557.56
ATMOS	3042650709	210 W GILBERT (LIBRARY)	01/07/2021-02/03/2021	0 \$	72.18
ATMOS	3023359132	270 E NORTH AVE (PCT #1)	01/07/2021-02/02/2021	63 \$	104.37
ATMOS	3037581795	764 KING ST (PCT #4)	01/05/2021-02/01/2021	51 \$	90.17
ATMOS	4036526337	206 N BRIDGE	01/07/2021-02/03/2021	363 \$	322.67
ATMOS	3036700407	210 W IKARD ST (FSA BUILDING)	01/07/2021-02/03/2021	57 \$	107.65
ATMOS	3036700863	207 W GILBERT (SHERIFF DEPT)	01/07/2021-02/03/2021	927 \$	649.04
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<b>TOTAL</b>				<b>2540 \$</b>	<b>2,161.87</b>

**ELECTRICITY**

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	KWH	TOTAL
TXU ENERGY	900041708340	116 E WICHITA (MAINT BLDG)	01/05/2021-02/01/2021	27 \$	10.24
TXU ENERGY	900041708340	100 N BRIDGE (COURTHOUSE)	01/05/2021-02/01/2021	5160 \$	446.35
TXU ENERGY	900041708340	100 N BRIDGE (ODLT)	01/05/2021-02/01/2021	0 \$	23.21
TXU ENERGY	900041708340	112 N GRAHAM (STORAGE)	01/05/2021-02/01/2021	76 \$	13.90
TXU ENERGY	900041708340	214 N MAIN (ANNEX)	01/05/2021-02/01/2021	7960 \$	619.01
TXU ENERGY	900041708340	210 W GILBERT (LIBRARY)	01/05/2021-02/01/2021	2841 \$	264.54
TXU ENERGY	900041708340	210 W IKARD (EXT OFFICE)	01/05/2021-02/01/2021	868 \$	225.63
TXU ENERGY	900041708340	700 S FANNIN (RADIO TOWER)	01/05/2021-02/01/2021	315 \$	31.71
TXU ENERGY	900041708340	215 W GILBERT (SHERIFF DEPT)	01/05/2021-02/01/2021	15200 \$	1,041.00
TXU ENERGY	100069617971	210 W IKARD ST (FSA)	01/05/2021-02/01/2021	8329 \$	870.74
TXU ENERGY	100069733031	206 N BRIDGE	01/05/2021-02/01/2021	1640 \$	171.01
TXU ENERGY	900041708340	260 E NORTH AVE (PCT # 1)	12/16/2020-01/14/2021	467 \$	121.59
TXU ENERGY	900041708340	886 TUCKER RD (PCT #2)	12/15/2020-01/13/2021	278 \$	45.73
TXU ENERGY	900041708340	762 KING ST (PCT #4)	01/05/2021-02/01/2021	258 \$	27.18
TXU ENERGY	900041708340	762 KING ST (PCT #4 GUARDLIGHT)	01/05/2021-02/01/2021	240 \$	39.59
J-A-C ELECTRIC	297500	148 SOUTH (PCT #3)	12/20/2020-01/20/2021	2105 \$	224.22
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<b>TOTAL</b>				<b>45764 \$</b>	<b>4,175.65</b>

**WATER**

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	GALLONS	TOTAL
CITY OF HENRIETTA	01-0019-00	100 N BRIDGE (COURTHOUSE)	12/10/2020-01/10/2021	49 \$	77.38
CITY OF HENRIETTA	01-0020-00	100 N BRIDGE (SPRINKLER SYSTEM)	12/10/2020-01/10/2021	0 \$	50.00
CITY OF HENRIETTA	01-0150-02	214 N MAIN (ANNEX)	12/10/2020-01/10/2021	305 \$	55.50
CITY OF HENRIETTA	01-0240-00	210 W GILBERT (LIBRARY)	12/10/2020-01/10/2021	4 \$	50.00
CITY OF HENRIETTA	01-0245-00	210 W GILBERT (LIBRARY SPRINKLER)	12/10/2020-01/10/2021	0 \$	-
CITY OF HENRIETTA	01-0180-02	210 W IKARD (FSA)	12/10/2020-01/10/2021	19 \$	50.00
CITY OF HENRIETTA	01-0030-01	210 N BRIDGE	12/10/2020-01/10/2021	2 \$	50.00
CITY OF BYERS	166	108 NORTH AVE (PCT #1 +GARBAGE 80.00)	12/22/2020-01/26/2021	0 \$	117.00
DEAN DALE SPECIAL	514	(PCT #2)	07/15/2020-08/18/2020	1880 \$	47.15
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<b>TOTAL</b>				<b>2259 \$</b>	<b>497.03</b>