

**CLAY COUNTY UTILITY USAGE  
MAY 2021**

**NATURAL GAS**

| VENDOR       | ACCOUNT #  | SERVICE ADDRESS               | DATES OF SERVICE      | ACTUAL USAGE IN CCF | TOTAL           |
|--------------|------------|-------------------------------|-----------------------|---------------------|-----------------|
| ATMOS        | 3036700630 | 214 N MAIN (ANNEX)            | 04/07/2021-05/05/2021 | 28 \$               | 89.70           |
| ATMOS        | 3023261166 | 110 W GILBERT (COURTHOUSE)    | 04/07/2021-05/05/2021 | 151 \$              | 440.47          |
| ATMOS        | 3042650709 | 210 W GILBERT (LIBRARY)       | 04/07/2021-05/05/2021 | 0 \$                | 70.75           |
| ATMOS        | 3023359132 | 270 E NORTH AVE (PCT #1)      | 04/07/2021-05/05/2021 | 2 \$                | 62.70           |
| ATMOS        | 3037581795 | 764 KING ST (PCT #4)          | 04/02/2021-05/03/2021 | 8 \$                | 62.87           |
| ATMOS        | 4036526337 | 206 N BRIDGE                  | 04/07/2021-05/05/2021 | 9 \$                | 83.18           |
| ATMOS        | 3036700407 | 210 W IKARD ST (FSA BUILDING) | 04/07/2021-05/05/2021 | 10 \$               | 77.52           |
| ATMOS        | 3036700863 | 207 W GILBERT (SHERIFF DEPT)  | 04/07/2021-05/05/2021 | 428 \$              | 360.38          |
|              |            |                               |                       | =====               |                 |
| <b>TOTAL</b> |            |                               |                       | <b>636 \$</b>       | <b>1,247.57</b> |

**ELECTRICITY**

| VENDOR         | ACCOUNT #    | SERVICE ADDRESS                 | DATES OF SERVICE      | KWH             | TOTAL           |
|----------------|--------------|---------------------------------|-----------------------|-----------------|-----------------|
| TXU ENERGY     | 900041708340 | 116 E WICHITA (MAINT BLDG)      | 04/05/2021-05/04/2021 | 34 \$           | 10.73           |
| TXU ENERGY     | 900041708340 | 100 N BRIDGE (COURTHOUSE)       | 04/05/2021-05/04/2021 | 3180 \$         | 331.52          |
| TXU ENERGY     | 900041708340 | 100 N BRIDGE (ODLT)             | 04/05/2021-05/04/2021 | 0 \$            | 23.21           |
| TXU ENERGY     | 900041708340 | 112 N GRAHAM (STORAGE)          | 04/05/2021-05/04/2021 | 227 \$          | 25.02           |
| TXU ENERGY     | 900041708340 | 214 N MAIN (ANNEX)              | 04/05/2021-05/04/2021 | 8480 \$         | 728.97          |
| TXU ENERGY     | 900041708340 | 210 W GILBERT (LIBRARY)         | 04/05/2021-05/04/2021 | 4367 \$         | 422.13          |
| TXU ENERGY     | 900041708340 | 210 W IKARD (EXT OFFICE)        | 04/05/2021-05/04/2021 | 527 \$          | 98.34           |
| TXU ENERGY     | 900041708340 | 700 S FANNIN (RADIO TOWER)      | 04/05/2021-05/04/2021 | 368 \$          | 35.42           |
| TXU ENERGY     | 900041708340 | 215 W GILBERT (SHERIFF DEPT)    | 04/05/2021-05/04/2021 | 18680 \$        | 1,239.75        |
| TXU ENERGY     | 100069617971 | 210 W IKARD ST (FSA)            | 04/05/2021-05/04/2021 | 3133 \$         | 354.34          |
| TXU ENERGY     | 100069733031 | 206 N BRIDGE                    | 04/05/2021-05/04/2021 | 1160 \$         | 95.39           |
| TXU ENERGY     | 900041708340 | 260 E NORTH AVE (PCT # 1)       | 01/15/2021-02/14/2021 | 742 \$          | 132.87          |
| TXU ENERGY     | 900041708340 | 886 TUCKER RD (PCT #2)          | 03/16/2021-04/14/2021 | 189 \$          | 51.70           |
| TXU ENERGY     | 900041708340 | 762 KING ST (PCT #4)            | 04/05/2021-05/04/2021 | 332 \$          | 32.40           |
| TXU ENERGY     | 900041708340 | 762 KING ST (PCT #4 GUARDLIGHT) | 04/05/2021-05/04/2021 | 240 \$          | 39.51           |
| J-A-C ELECTRIC | 297500       | 148 SOUTH (PCT #3)              | 03/20/2021-04/20/2021 | 345 \$          | 57.46           |
|                |              |                                 |                       | =====           | =====           |
| <b>TOTAL</b>   |              |                                 |                       | <b>42004 \$</b> | <b>3,678.76</b> |

**WATER**

| VENDOR            | ACCOUNT #  | SERVICE ADDRESS                       | DATES OF SERVICE      | GALLONS        | TOTAL         |
|-------------------|------------|---------------------------------------|-----------------------|----------------|---------------|
| CITY OF HENRIETTA | 01-0019-00 | 100 N BRIDGE (COURTHOUSE)             | 03/10/2021-04/10/2021 | 53 \$          | 94.50         |
| CITY OF HENRIETTA | 01-0020-00 | 100 N BRIDGE (SPRINKLER SYSTEM)       | 03/10/2021-04/10/2021 | 239 \$         | 226.68        |
| CITY OF HENRIETTA | 01-0150-02 | 214 N MAIN (ANNEX)                    | 03/10/2021-04/10/2021 | 32 \$          | 62.50         |
| CITY OF HENRIETTA | 01-0240-00 | 210 W GILBERT (LIBRARY)               | 03/10/2021-04/10/2021 | 6 \$           | 50.00         |
| CITY OF HENRIETTA | 01-0245-00 | 210 W GILBERT (LIBRARY SPRINKLER)     | 03/10/2021-04/10/2021 | 0 \$           | -             |
| CITY OF HENRIETTA | 01-0180-02 | 210 W IKARD (FSA)                     | 03/10/2021-04/10/2021 | 29 \$          | 59.88         |
| CITY OF HENRIETTA | 01-0030-01 | 210 N BRIDGE                          | 03/10/2021-04/10/2021 | 1 \$           | 50.00         |
| CITY OF BYERS     | 166        | 108 NORTH AVE (PCT #1 +GARBAGE 80.00) | 03/25/2021-04/25/2021 | 700 \$         | 117.00        |
| DEAN DALE SPECIAL | 514        | (PCT #2)                              | 03/15/2021-04/15/2021 | 2370 \$        | 51.59         |
|                   |            |                                       |                       | =====          | =====         |
| <b>TOTAL</b>      |            |                                       |                       | <b>3430 \$</b> | <b>712.15</b> |