

**CLAY COUNTY UTILITY USAGE  
JANUARY 2021**

**NATURAL GAS**

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	ACTUAL USAGE IN CCF	TOTAL
ATMOS	3036700630	214 N MAIN (ANNEX)	12/04/2020-01/06/2021	342 \$	286.57
ATMOS	3023261166	110 W GILBERT (COURTHOUSE)	12/04/2020-01/06/2021	908 \$	641.43
ATMOS	3042650709	210 W GILBERT (LIBRARY)	12/04/2020-01/06/2021	205 \$	200.71
ATMOS	3023359132	270 E NORTH AVE (PCT #1)	12/04/2020-01/06/2021	66 \$	107.08
ATMOS	3037581795	764 KING ST (PCT #4)	12/02/2020-01/04/2021	91 \$	116.16
ATMOS	4036526337	206 N BRIDGE	12/04/2020-01/06/2021	421 \$	363.84
ATMOS	3036700407	210 W IKARD ST (FSA BUILDING)	12/04/2020-01/06/2021	61 \$	110.42
ATMOS	3036700863	207 W GILBERT (SHERIFF DEPT)	12/04/2020-01/06/2021	1136 \$	784.37
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<b>TOTAL</b>				<b>3230 \$</b>	<b>2,610.58</b>

**ELECTRICITY**

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	KWH	TOTAL
TXU ENERGY	900041708340	116 E WICHITA (MAINT BLDG)	12/04/2020-01/04/2021	31 \$	10.53
TXU ENERGY	900041708340	100 N BRIDGE (COURTHOUSE)	12/04/2020-01/04/2021	7560 \$	600.34
TXU ENERGY	900041708340	100 N BRIDGE (ODLT)	12/04/2020-01/04/2021	0 \$	23.21
TXU ENERGY	900041708340	112 N GRAHAM (STORAGE)	12/04/2020-01/04/2021	34 \$	10.75
TXU ENERGY	900041708340	214 N MAIN (ANNEX)	12/04/2020-01/04/2021	16000 \$	1,288.11
TXU ENERGY	900041708340	210 W GILBERT (LIBRARY)	12/04/2020-01/04/2021	3005 \$	298.37
TXU ENERGY	900041708340	210 W IKARD (EXT OFFICE)	12/04/2020-01/04/2021	962 \$	229.49
TXU ENERGY	900041708340	700 S FANNIN (RADIO TOWER)	12/04/2020-01/04/2021	366 \$	35.51
TXU ENERGY	900041708340	215 W GILBERT (SHERIFF DEPT)	12/04/2020-01/04/2021	16520 \$	1,099.23
TXU ENERGY	100069617971	210 W IKARD ST (FSA)	12/04/2020-01/04/2021	7941 \$	616.59
TXU ENERGY	100069733031	206 N BRIDGE	08/05/2020-09/02/2020	3720 \$	384.34
TXU ENERGY	900041708340	260 E NORTH AVE (PCT # 1)	11/17/2020-12/15/2020	479 \$	122.09
TXU ENERGY	900041708340	886 TUCKER RD (PCT #2)	11/16/2020-12/14/2020	129 \$	39.63
TXU ENERGY	900041708340	762 KING ST (PCT #4)	12/04/2020-01/04/2021	481 \$	43.63
TXU ENERGY	900041708340	762 KING ST (PCT #4 GUARDLIGHT)	12/04/2020-01/04/2021	240 \$	39.59
J-A-C ELECTRIC	297500	148 SOUTH (PCT #3)	11/18/2020-12/20/2020	2447 \$	260.15
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<b>TOTAL</b>				<b>59915 \$</b>	<b>5,101.56</b>

**WATER**

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	GALLONS	TOTAL
CITY OF HENRIETTA	01-0019-00	100 N BRIDGE (COURTHOUSE)	11/10/2020-12/10/2020	50 \$	78.25
CITY OF HENRIETTA	01-0020-00	100 N BRIDGE (SPRINKLER SYSTEM)	11/10/2020-12/10/2020	0 \$	31.00
CITY OF HENRIETTA	01-0150-02	214 N MAIN (ANNEX)	11/10/2020-12/10/2020	22 \$	53.75
CITY OF HENRIETTA	01-0240-00	210 W GILBERT (LIBRARY)	11/10/2020-12/10/2020	4 \$	50.00
CITY OF HENRIETTA	01-0245-00	210 W GILBERT (LIBRARY SPRINKLER)	11/10/2020-12/10/2020	0 \$	-
CITY OF HENRIETTA	01-0180-02	210 W IKARD (FSA)	11/10/2020-12/10/2020	33 \$	63.38
CITY OF HENRIETTA	01-0030-01	210 N BRIDGE	11/10/2020-12/10/2020	0 \$	50.00
CITY OF BYERS	166	108 NORTH AVE (PCT #1 +GARBAGE 80.00)	11/30/2020-12/21/2020	1100 \$	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>3089 \$</b>	<b>490.53</b>