

**CLAY COUNTY UTILITY USAGE  
SEPTEMBER 2020**

**NATURAL GAS**

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	ACTUAL USAGE IN CCF	TOTAL
ATMOS	3036700630	214 N MAIN (ANNEX)	08/06/2020-09/03/2020	21 \$	84.39
ATMOS	3023261166	110 W GILBERT (COURTHOUSE)	08/06/2020-09/03/2020	3 \$	73.92
ATMOS	3042650709	210 W GILBERT (LIBRARY)	08/06/2020-09/03/2020	0 \$	72.18
ATMOS	3023359132	270 E NORTH AVE (PCT #1)	08/06/2020-09/04/2020	7 \$	56.56
ATMOS	3037581795	764 KING ST (PCT #4)	08/04/2020-09/01/2020	0 \$	48.87
ATMOS	4036526337	210 N BRIDGE	08/06/2020-09/03/2020	3 \$	69.79
ATMOS	3036700407	210 W IKARD ST (FSA BUILDING)	08/06/2020-09/03/2020	2 \$	73.34
ATMOS	3036700863	207 W GILBERT (SHERIFF DEPT)	08/06/2020-09/03/2020	314 \$	254.85
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<b>TOTAL</b>				<b>350 \$</b>	<b>733.90</b>

**ELECTRICITY**

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	KWH	TOTAL
TXU ENERGY	900041708340	116 E WICHITA (MAINT BLDG)	08/05/2020-09/02/2020	25 \$	10.08
TXU ENERGY	900041708340	100 N BRIDGE (COURTHOUSE)	08/05/2020-09/02/2020	7620 \$	690.76
TXU ENERGY	900041708340	100 N BRIDGE (ODLT)	08/05/2020-09/02/2020	0 \$	23.21
TXU ENERGY	900041708340	112 N GRAHAM (STORAGE)	08/05/2020-09/02/2020	96 \$	15.38
TXU ENERGY	900041708340	214 N MAIN (ANNEX)	08/05/2020-09/02/2020	16000 \$	1,288.11
TXU ENERGY	900041708340	210 W GILBERT (LIBRARY)	08/05/2020-09/02/2020	8600 \$	675.01
TXU ENERGY	900041708340	210 W IKARD (EXT OFFICE)	08/05/2020-09/02/2020	1530 \$	170.60
TXU ENERGY	900041708340	700 S FANNIN (RADIO TOWER)	08/05/2020-09/02/2020	663 \$	57.68
TXU ENERGY	900041708340	215 W GILBERT (SHERIFF DEPT)	08/05/2020-09/02/2020	29800 \$	1,785.50
TXU ENERGY	100069617971	210 W IKARD ST (FSA)	08/05/2020-09/02/2020	3783 \$	352.86
TXU ENERGY	100069733031	206 N BRIDGE	08/05/2020-09/02/2020	3720 \$	384.34
TXU ENERGY	900041708340	260 E NORTH AVE (PCT # 1)	07/16/2020-08/16/2020	519 \$	112.34
TXU ENERGY	900041708340	886 TUCKER RD (PCT #2)	07/15/2020-08/13/2020	249 \$	72.63
TXU ENERGY	900041708340	762 KING ST (PCT #4)	08/05/2020-09/02/2020	441 \$	40.68
TXU ENERGY	900041708340	762 KING ST (PCT #4 GUARDLIGHT)	08/05/2020-09/02/2020	240 \$	39.59
J-A-C ELECTRIC	297500	148 SOUTH (PCT #3)	07/21/2020-08/20/2020	335 \$	85.12
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<b>TOTAL</b>				<b>73621 \$</b>	<b>5,803.89</b>

**WATER**

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	GALLONS	TOTAL
CITY OF HENRIETTA	01-0019-00	100 N BRIDGE (COURTHOUSE)	07/10/2020-08/10/2020	31 \$	56.63
CITY OF HENRIETTA	01-0020-00	100 N BRIDGE (SPRINKLER SYSTEM)	07/10/2020-08/10/2020	1828 \$	1,731.23
CITY OF HENRIETTA	01-0150-02	214 N MAIN (ANNEX)	07/10/2020-08/10/2020	31 \$	56.63
CITY OF HENRIETTA	01-0240-00	210 W GILBERT (LIBRARY)	07/10/2020-08/10/2020	5 \$	45.00
CITY OF HENRIETTA	01-0245-00	210 W GILBERT (LIBRARY SPRINKLER)	07/10/2020-08/10/2020	0 \$	-
CITY OF HENRIETTA	01-0180-02	210 W IKARD (FSA)	07/10/2020-08/10/2020	50 \$	73.25
CITY OF HENRIETTA	01-0030-01	210 N BRIDGE	07/10/2020-08/10/2020	0 \$	45.00
CITY OF BYERS	166	108 NORTH AVE (PCT #1 +GARBAGE 80.00)	07/23/2020-08/27/2020	800 \$	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>4625 \$</b>	<b>2,171.89</b>