

**CLAY COUNTY UTILITY USAGE  
NOVEMBER 2021**

**NATURAL GAS**

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	ACTUAL USAGE IN CCF	TOTAL
ATMOS	3036700630	214 N MAIN (ANNEX)	10/07/2021-11/03/2021	17 \$	90.94
ATMOS	3023261166	110 W GILBERT (COURTHOUSE)	10/06/2021-11/03/2021	17 \$	90.95
ATMOS	3042650709	210 W GILBERT (LIBRARY)	10/07/2021-11/03/2021	0 \$	75.01
ATMOS	3023359132	270 E NORTH AVE (PCT #1)	10/07/2021-11/02/2021	5 \$	66.31
ATMOS	3037581795	764 KING ST (PCT #4)	10/02/2021-11/01/2021	0 \$	57.08
ATMOS	4036526337	206 N BRIDGE	10/07/2021-11/03/2021	21 \$	69.71
ATMOS	3036700407	210 W IKARD ST (FSA BUILDING)	10/072021-11/03/2021	4 \$	78.75
ATMOS	3036700863	207 W GILBERT (SHERIFF DEPT)	10/07/2021-11/03/2021	279 \$	336.30
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<b>TOTAL</b>				<b>343 \$</b>	<b>865.05</b>

**ELECTRICITY**

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	KWH	TOTAL
TXU ENERGY	900041708340	116 E WICHITA (MAINT BLDG)	10/05/2021-11/02/2021	25 \$	10.14
TXU ENERGY	900041708340	100 N BRIDGE (COURTHOUSE)	10/05/2021-11/02/2021	3540 \$	486.37
TXU ENERGY	900041708340	100 N BRIDGE (ODLT)	10/05/2021-11/02/2021	0 \$	23.21
TXU ENERGY	900041708340	112 N GRAHAM (STORAGE)	10/05/2021-11/02/2021	46 \$	11.74
TXU ENERGY	900041708340	214 N MAIN (ANNEX)	10/05/2021-11/02/2021	9320 \$	851.15
TXU ENERGY	900041708340	210 W GILBERT (LIBRARY)	10/05/2021-11/02/2021	4377 \$	415.81
TXU ENERGY	900041708340	210 W IKARD (EXT OFFICE)	10/05/2021-11/02/2021	659 \$	115.74
TXU ENERGY	900041708340	700 S FANNIN (RADIO TOWER)	10/05/2021-11/02/2021	402 \$	38.91
TXU ENERGY	900041708340	215 W GILBERT (SHERIFF DEPT)	10/05/2021-11/02/2021	21600 \$	1,484.06
TXU ENERGY	100069617971	210 W IKARD ST (FSA)	10/05/2021-11/02/2021	2473 \$	631.66
TXU ENERGY	100069733031	206 N BRIDGE	10/05/2021-11/02/2021	2440 \$	352.64
TXU ENERGY	900041708340	260 E NORTH AVE (PCT # 1)	09/15/2021-10/14/2021	354 \$	93.35
TXU ENERGY	900041708340	886 TUCKER RD (PCT #2)	09/14/2021-10/13/2021	156 \$	63.55
TXU ENERGY	900041708340	762 KING ST (PCT #4)	10/05/2021-11/02/2021	398 \$	38.20
TXU ENERGY	900041708340	762 KING ST (PCT #4 GUARDLIGHT)	10/05/2021-11/02/2021	240 \$	40.46
J-A-C ELECTRIC	297500	148 SOUTH (PCT #3)	10/20/2021-11/20/2021	265 \$	54.76
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<b>TOTAL</b>				<b>46295 \$</b>	<b>4,711.75</b>

**WATER**

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	GALLONS	TOTAL
CITY OF HENRIETTA	01-0019-00	100 N BRIDGE (COURTHOUSE)	09/08/2021-10/10/2021	59 \$	88.80
CITY OF HENRIETTA	01-0020-00	100 N BRIDGE (SPRINKLER SYSTEM)	09/08/2021-10/10/2021	633 \$	600.98
CITY OF HENRIETTA	01-0150-02	214 N MAIN (ANNEX)	09/08/2021-10/10/2021	67 \$	96.40
CITY OF HENRIETTA	01-0240-00	210 W GILBERT (LIBRARY)	09/08/2021-10/10/2021	4 \$	50.00
CITY OF HENRIETTA	01-0245-00	210 W GILBERT (LIBRARY SPRINKLER)	09/08/2021-10/10/2021	0 \$	-
CITY OF HENRIETTA	01-0320-00	215 W GILBERT (SHERIFF'S OFFICE)	09/08/2021-10/10/2021	541 \$	638.78
CITY OF HENRIETTA	01-0180-02	210 W IKARD (FSA)	09/08/2021-10/10/2021	38 \$	67.75
CITY OF HENRIETTA	01-0030-01	210 N BRIDGE	09/08/2021-10/10/2021	1 \$	50.00
CITY OF BYERS	166	108 NORTH AVE (PCT #1 +GARBAGE 80.00)	09/28/2021-10/29/2021	300 \$	117.00
DEAN DALE SPECIAL	514	(PCT #2)	09/15/2021-10/12/2021	200 \$	31.96
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<b>TOTAL</b>				<b>1843 \$</b>	<b>1,741.67</b>