

**CLAY COUNTY UTILITY USAGE  
APRIL 2021**

**NATURAL GAS**

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	ACTUAL USAGE IN CCF	TOTAL
ATMOS	3036700630	214 N MAIN (ANNEX)	03/05/2021-04/06/2021	85 \$	127.19
ATMOS	3023261166	110 W GILBERT (COURTHOUSE)	03/04/2021-04/01/2021	300 \$	267.54
ATMOS	3042650709	210 W GILBERT (LIBRARY)	03/05/2021-04/06/2021	0 \$	71.79
ATMOS	3023359132	270 E NORTH AVE (PCT #1)	03/04/2021-04/07/2021	32 \$	85.54
ATMOS	3037581795	764 KING ST (PCT #4)	03/04/2021-04/01/2021	19 \$	7.31
ATMOS	4036526337	206 N BRIDGE	03/05/2021-04/06/2021	145 \$	179.94
ATMOS	3036700407	210 W IKARD ST (FSA BUILDING)	03/05/2021-04/06/2021	12 \$	79.62
ATMOS	3036700863	207 W GILBERT (SHERIFF DEPT)	03/05/2021-04/06/2021	502 \$	398.94
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<b>TOTAL</b>				<b>1095 \$</b>	<b>1,217.87</b>

**ELECTRICITY**

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	KWH	TOTAL
TXU ENERGY	900041708340	116 E WICHITA (MAINT BLDG)	03/04/2021-04/01/2021	26 \$	10.15
TXU ENERGY	900041708340	100 N BRIDGE (COURTHOUSE)	03/04/2021-04/01/2021	300 \$	267.54
TXU ENERGY	900041708340	100 N BRIDGE (ODLT)	03/04/2021-04/01/2021	0 \$	23.21
TXU ENERGY	900041708340	112 N GRAHAM (STORAGE)	03/04/2021-04/01/2021	82 \$	14.29
TXU ENERGY	900041708340	214 N MAIN (ANNEX)	03/04/2021-04/01/2021	8920 \$	691.30
TXU ENERGY	900041708340	210 W GILBERT (LIBRARY)	03/04/2021-04/01/2021	3781 \$	388.87
TXU ENERGY	900041708340	210 W IKARD (EXT OFFICE)	03/04/2021-04/01/2021	496 \$	106.10
TXU ENERGY	900041708340	700 S FANNIN (RADIO TOWER)	03/04/2021-04/01/2021	375 \$	35.94
TXU ENERGY	900041708340	215 W GILBERT (SHERIFF DEPT)	03/04/2021-04/01/2021	18600 \$	1,236.47
TXU ENERGY	100069617971	210 W IKARD ST (FSA)	03/04/2021-04/04/2021	26 \$	199.32
TXU ENERGY	100069733031	206 N BRIDGE	03/04/2021-04/04/2021	5 \$	67.07
TXU ENERGY	900041708340	260 E NORTH AVE (PCT # 1)	02/15/2021-03/16/2021	709 \$	121.38
TXU ENERGY	900041708340	886 TUCKER RD (PCT #2)	02/12/2021-03/15/2021	338 \$	67.46
TXU ENERGY	900041708340	762 KING ST (PCT #4)	03/04/2021-04/04/2021	240 \$	39.51
TXU ENERGY	900041708340	762 KING ST (PCT #4 GUARDLIGHT)	03/04/2021-04/04/2021	351 \$	33.78
J-A-C ELECTRIC	297500	148 SOUTH (PCT #3)	02/23/2021-03/20/2021	840 \$	107.07
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<b>TOTAL</b>				<b>35089 \$</b>	<b>3,409.46</b>

**WATER**

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	GALLONS	TOTAL
CITY OF HENRIETTA	01-0019-00	100 N BRIDGE (COURTHOUSE)	02/10/2021-03/10/2021	59 \$	88.80
CITY OF HENRIETTA	01-0020-00	100 N BRIDGE (SPRINKLER SYSTEM)	02/10/2021-03/10/2021	0 \$	31.00
CITY OF HENRIETTA	01-0150-02	214 N MAIN (ANNEX)	02/10/2021-03/10/2021	26 \$	57.25
CITY OF HENRIETTA	01-0240-00	210 W GILBERT (LIBRARY)	02/10/2021-03/10/2021	4 \$	50.00
CITY OF HENRIETTA	01-0245-00	210 W GILBERT (LIBRARY SPRINKLER)	02/10/2021-03/10/2021	0 \$	-
CITY OF HENRIETTA	01-0180-02	210 W IKARD (FSA)	02/10/2021-03/10/2021	18 \$	50.00
CITY OF HENRIETTA	01-0030-01	210 N BRIDGE	02/10/2021-03/10/2021	0 \$	50.00
CITY OF BYERS	166	108 NORTH AVE (PCT #1 +GARBAGE 80.00)	02/23/2021-03/25/2021	600 \$	117.00
DEAN DALE SPECIAL	514	(PCT #2)	02/15/2021-03/15/2021	1240 \$	41.37
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<b>TOTAL</b>				<b>1947 \$</b>	<b>485.42</b>