

**CLAY COUNTY UTILITY USAGE
JULY 2020**

NATURAL GAS

| VENDOR | ACCOUNT # | SERVICE ADDRESS | DATES OF SERVICE | ACTUAL USAGE IN CCF | TOTAL |
|--------------|------------|-------------------------------|-----------------------|---------------------|---------------|
| ATMOS | 3036700630 | 214 N MAIN (ANNEX) | 06/05/2020-07/08/2020 | 25 \$ | 68.88 |
| ATMOS | 3023261166 | 110 W GILBERT (COURTHOUSE) | 06/04/2020-07/06/2020 | 4 \$ | 58.53 |
| ATMOS | 3042650709 | 210 W GILBERT (LIBRARY) | 06/05/2020-07/08/2020 | 0 \$ | 56.55 |
| ATMOS | 3023359132 | 270 E NORTH AVE (PCT #1) | 06/04/2020-07/06/2020 | 5 \$ | 54.94 |
| ATMOS | 3037581795 | 764 KING ST (PCT #4) | 06/02/2020-07/01/2020 | 0 \$ | 48.73 |
| ATMOS | 4036526337 | 206 N BRIDGE | 06/05/2020-07/08/2020 | 2 \$ | 62.29 |
| ATMOS | 3036700407 | 210 W IKARD ST (FSA BUILDING) | 06/05/2020-07/08/2020 | 3 \$ | 56.55 |
| ATMOS | 3036700863 | 207 W GILBERT (SHERIFF DEPT) | 06/05/2020-07/08/2020 | 432 \$ | 269.60 |
| | | | | ===== | |
| TOTAL | | | | 471 \$ | 676.07 |

ELECTRICITY

| VENDOR | ACCOUNT # | SERVICE ADDRESS | DATES OF SERVICE | KWH | TOTAL |
|----------------|--------------|---------------------------------|-----------------------|-----------------|-----------------|
| TXU ENERGY | 900041708340 | 116 E WICHITA (MAINT BLDG) | 06/04/2020-07/06/2020 | 30 \$ | 10.43 |
| TXU ENERGY | 900041708340 | 100 N BRIDGE (COURTHOUSE) | 06/04/2020-07/06/2020 | 7380 \$ | 621.39 |
| TXU ENERGY | 900041708340 | 112 N GRAHAM (STORAGE) | 06/04/2020-07/06/2020 | 3 \$ | 8.43 |
| TXU ENERGY | 900041708340 | 214 N MAIN (ANNEX) | 06/04/2020-07/06/2020 | 17200 \$ | 1,204.36 |
| TXU ENERGY | 900041708340 | 210 W GILBERT (LIBRARY) | 06/04/2020-07/06/2020 | 8254 \$ | 639.50 |
| TXU ENERGY | 900041708340 | 210 W IKARD (EXT OFFICE) | 06/04/2020-07/06/2020 | 1528 \$ | 166.18 |
| TXU ENERGY | 900041708340 | 700 S FANNIN (RADIO TOWER) | 06/04/2020-07/06/2020 | 616 \$ | 53.51 |
| TXU ENERGY | 900041708340 | 215 W GILBERT (SHERIFF DEPT) | 06/04/2020-07/06/2020 | 33520 \$ | 1,922.73 |
| TXU ENERGY | 100069617971 | 210 W IKARD ST (FSA) | 06/04/2020-07/06/2020 | 3200 \$ | 377.88 |
| TXU ENERGY | 100069733031 | 210 N BRIDGE | 06/04/2020-07/06/2020 | 3901 \$ | 360.88 |
| TXU ENERGY | 900041708340 | 260 E NORTH AVE (PCT # 1) | 05/15/2020-06/15/2020 | 434 \$ | 99.32 |
| TXU ENERGY | 900041708340 | 886 TUCKER RD (PCT #2) | 05/14/2020-06/14/2020 | 147 \$ | 86.65 |
| TXU ENERGY | 900041708340 | 762 KING ST (PCT #4) | 06/04/2020-07/06/2020 | 403 \$ | 37.45 |
| TXU ENERGY | 900041708340 | 762 KING ST (PCT #4 GUARDLIGHT) | 06/04/2020-07/06/2020 | 240 \$ | 38.88 |
| J-A-C ELECTRIC | 297500 | 148 SOUTH (PCT #3) | 05/21/2020-06/20/2020 | 206 \$ | 71.00 |
| | | | | ===== | ===== |
| TOTAL | | | | 77062 \$ | 5,698.59 |

WATER

| VENDOR | ACCOUNT # | SERVICE ADDRESS | DATES OF SERVICE | GALLONS | TOTAL |
|-------------------|------------|---------------------------------------|-----------------------|----------------|-----------------|
| CITY OF HENRIETTA | 01-0019-00 | 100 N BRIDGE (COURTHOUSE) | 05/10/2020-06/10/2020 | 12 \$ | 45.00 |
| CITY OF HENRIETTA | 01-0020-00 | 100 N BRIDGE (SPRINKLER SYSTEM) | 05/10/2020-06/10/2021 | 1665 \$ | 1,576.38 |
| CITY OF HENRIETTA | 01-0150-02 | 214 N MAIN (ANNEX) | 05/10/2020-06/10/2022 | 29 \$ | 54.88 |
| CITY OF HENRIETTA | 01-0240-00 | 210 W GILBERT (LIBRARY) | 05/10/2020-06/10/2023 | 5 \$ | 45.00 |
| CITY OF HENRIETTA | 01-0245-00 | 210 W GILBERT (LIBRARY SPRINKLER) | 05/10/2020-06/10/2024 | 0 \$ | - |
| CITY OF HENRIETTA | 01-0180-02 | 210 W IKARD (FSA) | 05/10/2020-06/10/2025 | 20 \$ | 45.00 |
| CITY OF HENRIETTA | 01-0030-01 | 210 N BRIDGE | 05/10/2020-06/10/2026 | 1 \$ | 45.00 |
| CITY OF BYERS | 166 | 108 NORTH AVE (PCT #1 +GARBAGE 80.00) | 05/25/2020-06/25/2020 | 600 \$ | 117.00 |
| DEAN DALE SPECIAL | 514 | (PCT #2) | 05/15/2020-06/15/2020 | 2550 \$ | 53.21 |
| | | | | ===== | ===== |
| TOTAL | | | | 4882 \$ | 1,981.47 |