

**CLAY COUNTY UTILITY USAGE
JANUARY 2022**

NATURAL GAS

| VENDOR | ACCOUNT # | SERVICE ADDRESS | DATES OF SERVICE | ACTUAL USAGE IN CCF | TOTAL |
|--------------|------------|-------------------------------|-----------------------|---------------------|-----------------|
| ATMOS | 3036700630 | 214 N MAIN (ANNEX) | 12/04/2021-01/05/2022 | 164 \$ | 218.07 |
| ATMOS | 3023261166 | 110 W GILBERT (COURTHOUSE) | 12/04/2021-01/05/2022 | 487 \$ | 499.82 |
| ATMOS | 3042650709 | 210 W GILBERT (LIBRARY) | 12/04/2021-01/05/2022 | 17 \$ | 89.86 |
| ATMOS | 3023359132 | 270 E NORTH AVE (PCT #1) | 12/03/2021-01/04/2022 | 91 \$ | 152.48 |
| ATMOS | 3037581795 | 764 KING ST (PCT #4) | 12/02/2021-01/03/2022 | 28 \$ | 84.90 |
| ATMOS | 4036526337 | 206 N BRIDGE | 12/04/2021-01/05/2022 | 228 \$ | 296.50 |
| ATMOS | 3036700407 | 210 W IKARD ST (FSA BUILDING) | 12/04/2021-01/05/2022 | 21 \$ | 93.32 |
| ATMOS | 3036700863 | 207 W GILBERT (SHERIFF DEPT) | 12/04/2021-01/05/2022 | 794 \$ | 767.62 |
| | | | | ===== | |
| TOTAL | | | | 1830 \$ | 2,202.57 |

ELECTRICITY

| VENDOR | ACCOUNT # | SERVICE ADDRESS | DATES OF SERVICE | KWH | TOTAL |
|----------------|--------------|---------------------------------|-----------------------|-----------------|-----------------|
| TXU ENERGY | 900041708340 | 116 E WICHITA (MAINT BLDG) | 12/06/2021-01/04/2022 | 29 \$ | 10.43 |
| TXU ENERGY | 900041708340 | 100 N BRIDGE (COURTHOUSE) | 12/06/2021-01/04/2022 | 7680 \$ | 844.59 |
| TXU ENERGY | 900041708340 | 100 N BRIDGE (ODLT) | 12/06/2021-01/04/2022 | 0 \$ | 23.21 |
| TXU ENERGY | 900041708340 | 112 N GRAHAM (STORAGE) | 12/06/2021-01/04/2022 | 33 \$ | 10.74 |
| TXU ENERGY | 900041708340 | 214 N MAIN (ANNEX) | 12/06/2021-01/04/2022 | 6920 \$ | 661.25 |
| TXU ENERGY | 900041708340 | 210 W GILBERT (LIBRARY) | 12/06/2021-01/04/2022 | 3153 \$ | 346.37 |
| TXU ENERGY | 900041708340 | 210 W IKARD (EXT OFFICE) | 12/06/2021-01/04/2022 | 641 \$ | 143.89 |
| TXU ENERGY | 900041708340 | 700 S FANNIN (RADIO TOWER) | 12/06/2021-01/04/2022 | 358 \$ | 35.53 |
| TXU ENERGY | 900041708340 | 215 W GILBERT (SHERIFF DEPT) | 12/06/2021-01/04/2022 | 17880 \$ | 1,222.91 |
| TXU ENERGY | 100069617971 | 210 W IKARD ST (FSA) | 12/06/2021-01/04/2022 | 5802 \$ | 858.09 |
| TXU ENERGY | 100069733031 | 206 N BRIDGE | 12/06/2021-01/04/2022 | 1680 \$ | 225.75 |
| TXU ENERGY | 900041708340 | 260 E NORTH AVE (PCT # 1) | 11/16/2021-12/14/2021 | 461 \$ | 119.24 |
| TXU ENERGY | 900041708340 | 886 TUCKER RD (PCT #2) | 11/15/2021-12/13/2021 | 258 \$ | 67.66 |
| TXU ENERGY | 900041708340 | 762 KING ST (PCT #4) | 12/06/2021-01/04/2022 | 327 \$ | 32.81 |
| TXU ENERGY | 900041708340 | 762 KING ST (PCT #4 GUARDLIGHT) | 12/06/2021-01/04/2022 | 240 \$ | 40.46 |
| J-A-C ELECTRIC | 297500 | 148 SOUTH (PCT #3) | 12/20/2021-01/20/2022 | 1161 \$ | 158.13 |
| | | | | ===== | ===== |
| TOTAL | | | | 46623 \$ | 4,801.06 |

WATER

| VENDOR | ACCOUNT # | SERVICE ADDRESS | DATES OF SERVICE | GALLONS | TOTAL |
|-------------------|------------|---------------------------------------|-----------------------|----------------|-----------------|
| CITY OF HENRIETTA | 01-0019-00 | 100 N BRIDGE (COURTHOUSE) | 11/10/2021-12/10/2021 | 53 \$ | 90.10 |
| CITY OF HENRIETTA | 01-0020-00 | 100 N BRIDGE (SPRINKLER SYSTEM) | 11/10/2021-12/10/2021 | 0 \$ | 38.00 |
| CITY OF HENRIETTA | 01-0150-02 | 214 N MAIN (ANNEX) | 11/10/2021-12/10/2021 | 16 \$ | 11.83 |
| CITY OF HENRIETTA | 01-0240-00 | 210 W GILBERT (LIBRARY) | 11/10/2021-12/10/2021 | 4 \$ | 57.00 |
| CITY OF HENRIETTA | 01-0245-00 | 210 W GILBERT (LIBRARY SPRINKLER) | 11/10/2021-12/10/2021 | 0 \$ | - |
| CITY OF HENRIETTA | 01-0180-02 | 210 W IKARD (FSA) | 11/10/2021-12/10/2021 | 25 \$ | 63.38 |
| CITY OF HENRIETTA | 01-0030-01 | 210 N BRIDGE | 11/10/2021-12/10/2021 | 2 \$ | 57.00 |
| CITY OF HENRIETTA | 01-0320-00 | 215 W GILBERT (SHERIFF'S OFFICE) | 11/10/2021-12/10/2021 | 966 \$ | 1,134.53 |
| CITY OF BYERS | 166 | 108 NORTH AVE (PCT #1 +GARBAGE 80.00) | 11/28/2021-12/22/2021 | 200 \$ | 117.00 |
| DEAN DALE SPECIAL | 514 | (PCT #2) | 11/15/2022-12/15/2022 | 130 \$ | 31.33 |
| | | | | ===== | ===== |
| TOTAL | | | | 1396 \$ | 1,600.17 |