

TOM GREEN COUNTY UTILITY USAGE

Feb-22

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
ATMOS	3021999810	5006 KNICKERBOCKER RD	1/28/2022	2/24/2022	2464.0	\$208.48
ATMOS	3024419459	3168 N US HWY 67	2/3/2022	3/2/2022	1620.0	\$224.88
ATMOS	3025969407	3013 VISTA DEL ARROYO	2/24/2022	3/24/2022	5676.0	\$162.26
ATMOS	3029908608	3001 N CHADBOURNE	2/15/2022	3/15/2022	7205.0	\$175.44
ATMOS	3030486875	1253 W 19TH	2/11/2022	3/10/2022	31037.0	\$821.98
ATMOS	3035815349	112 W BEAUREGARD	2/8/2022	3/3/2022	10116.0	\$1,106.05
ATMOS	3035893925	33 W BEAUREGARD	2/8/2022	3/3/2022	73072.0	\$2,081.67
ATMOS	3035894086	19 N IRVING	2/8/2022	3/3/2022	6268.0	\$171.62
ATMOS	3035894326	109 W BEAUREGARD	2/8/2022	3/3/2022	7080.0	\$218.30
ATMOS	3037006620	122 W HARRIS	2/8/2022	3/3/2022	86664.0	\$1,840.04
ATMOS	3037006880	116 W HARRIS	2/8/2022	3/3/2022	64055.0	\$382.12
ATMOS	3039931635	400 E AVE A	2/8/2022	3/3/2022	12343.0	\$860.77
ATMOS	3042370351	113 W BEAUREGARD	2/8/2022	3/3/2022	93231.0	\$2,046.87
ATMOS	3042405493	138 W HARRIS	2/8/2022	3/3/2022	3932.0	\$257.64
ATMOS	3043014823	124 W BEAUREGARD	2/8/2022	3/3/2022	43323.0	\$564.24
ATMOS	3043016241	222 W HARRIS	2/8/2022	3/3/2022	196.0	\$549.60
ATMOS	4033537974	4382 N US HWY 277	2/3/2022	3/2/2022	213578.0	\$13,522.73
TOTAL NATURAL GAS					661860.0	\$25,194.69

ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		KWH	TOTAL
C.V.E.C.	905200	R&B 2&4	1/20/2022	2/20/2022	3859.0	\$903.97
C.V.E.C.	905230	TGC PARKS	1/20/2022	2/20/2022	264.0	\$189.48
RELIANT	13331014-4	20010 TOENAIL TRL	1/4/2022	2/2/2022	310.0	\$35.28
RELIANT	13331015-1	TOENAIL TRAIL CHRISTOVAL	1/4/2022	2/2/2022	145.00	\$15.72
RELIANT	13333147-0	21 SAN ANGELO-JAIL LIGHTING	1/3/2022	2/1/2022	145.00	\$15.71
RELIANT	13333148-8	2000 GLENNA DR-RADIO TOWER LIGHT	1/3/2022	2/1/2022	70.0	\$9.44
RELIANT	13341041-5	20241 TOENAIL TRL	1/4/2022	2/2/2022	0.00	\$7.68

RELIANT	13345241-7	20200 PLAYLAND PARK RD UNIT MTR	1/5/2022	2/3/2022	0.00	\$7.68
RELIANT	13345251-6	3168 N US HWY 67-4-H PUMP	1/5/2022	2/2/2022	636.00	\$52.80
RELIANT	13345258-1	3168 N US HWY 67	1/4/2022	2/2/2022	9397.00	\$724.08
RELIANT	13345260-7	4TH ST SIREN-CHRISTOVAL	1/5/2022	2/3/2022	10.00	\$8.37
RELIANT	13348597-9	1253 W 19TH-LIGHTING	1/12/2022	2/10/2022	310.00	\$35.41
RELIANT	13348657-1	3001 N CHADBOURNE-LIGHTING	1/11/2022	2/9/2022	70.00	\$9.48
RELIANT	13350938-0	33 W BEAUREGARD ODLT-LIGHTING	1/12/2022	2/10/2022	310.00	\$36.13
RELIANT	13354716-6	FM 2335 TANKERSLEY-LIGHTING	1/13/2022	2/13/2022	70.0	\$9.48
RELIANT	13354717-4	TANSKERSLEY-FOSTER PARK LIGHTING	1/13/2022	2/13/2022	290.00	\$31.55
RELIANT	13354718-2	400 E AVE A-SHOP LIGHTING	1/13/2022	2/13/2022	70.0	\$9.48
RELIANT	13354719-0	3001 N CHADBOURNE	1/11/2022	2/9/2022	1620.0	\$190.69
RELIANT	13357738-7	222 W HARRIS AVE LOT REAR	1/12/2022	2/10/2022	65.0	\$12.44
RELIANT	13357763-5	33 W BEAUREGARD-LIBRARY	1/12/2022	2/10/2022	91584.00	\$6,262.64
RELIANT	13357775-9	125 W COLLEGE-CNTY JAIL	1/12/2022	2/10/2022	34920.00	\$2,013.09
RELIANT	13357776-7	112 W. BEAUREGARD AVE- COURTHOUSE	1/12/2022	2/10/2022	34080.00	\$2,650.57
RELIANT	13357777-5	113 W BEAUREGARD-KEYES BLDG	1/12/2022	2/10/2022	50640.00	\$3,047.37
RELIANT	13357778-3	109 W BEAUREGARD-TURNER BLDG	1/12/2022	2/10/2022	452.00	\$39.06
RELIANT	13357779-1	1253 W 19TH ST	1/12/2022	2/10/2022	3615.00	\$305.12
RELIANT	13357780-9	222 W HARRIS	1/12/2022	2/10/2022	13520.00	\$840.96
RELIANT	13357781-7	122 W HARRIS-NEW JAIL	1/12/2022	2/10/2022	70272.00	\$3,715.86
RELIANT	13357812-0	1253 W 19TH-JJC	1/12/2022	2/10/2022	23760.00	\$1,435.69
RELIANT	13357813-8	138 W HARRIS-SHAVER BLDG	1/12/2022	2/10/2022	1483.00	\$189.19
RELIANT	13357814-6	19 N IRVING-INDIGENT	1/12/2022	2/10/2022	738.00	\$78.78
RELIANT	13357815-3	113 W BEAUREGARD-KEYES CHILLER	1/12/2022	2/10/2022	8640.00	\$862.51
RELIANT	13357816-1	126 W BEAUREGARD	1/12/2022	2/10/2022	52800.00	\$3,198.52
RELIANT	13357817-9	122 W HARRIS-JAIL	1/12/2022	2/10/2022	2674.00	\$258.77
RELIANT	13360414-0	3020 N BRYANT	1/16/2022	2/14/2022	53568.00	\$5,411.84
RELIANT	13360415-7	1 FM 2166	1/16/2022	2/14/2022	10.00	\$8.35
RELIANT	13360888-5	400 E AVE A-SHOP	1/13/2022	2/13/2022	6635.00	\$415.33
RELIANT	13361099-8	10929 ANGELO ST ODLT-LIGHTING	1/23/2022	2/21/2022	70.00	\$9.50
RELIANT	13361100-4	2000 GLENNA DR-RADIO TOWER	1/19/2022	2/17/2022	227.00	\$23.51
RELIANT	13369792-0	10929 ANGELO ST	1/23/2022	2/21/2022	0.00	\$15.57
RELIANT	13371559-9	10929 ANGELO ST-UNIT SHOP	1/23/2022	2/21/2022	936.00	\$73.34
RELIANT	13371560-7	10929 ANGELO ST-ASHPALT PLANT	1/23/2022	2/21/2022	751.00	\$60.60

RELIANT	13375947-2	3013 VISTA DEL ARROYO	1/25/2022	2/23/2022	1856.0	\$251.75
RELIANT	13378124-5	5006 KNICKERBOCKER	1/26/2022	2/24/2022	1472.00	\$162.50
RELIANT	13378192-2	944 STREETLIGHT	1/27/2022	2/27/2022	392.00	\$103.81
RELIANT	13379908-0	41 US HWY 87-WATER VALLEY	1/27/2022	2/27/2022	0.00	\$7.68
RELIANT	13379909-8	11775 GRAPE CREEK RD-PARKS EQUIP	1/27/2022	2/27/2022	858.0	\$68.20
RELIANT	13379910-6	10077 GRAPE CREEK -KILDEE SIREN	1/27/2022	2/27/2022	9.00	\$8.31
RELIANT	14845885-4	4382 N US HWY 277	1/4/2022	2/6/2022	244800.00	\$14,368.52
RELIANT	16644287-1	4390 N US HWY 277- S.O. SHOOTING RANGE	1/5/2022	2/2/2022	186.00	\$20.52

TOTAL ELECTRICITY

718403.0 \$48,212.33

WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		GALLONS	TOTAL
CARLSBAD FRESH WA	22	PRECINCT #3	1/21/2022	2/22/2022	2700.0	\$29.05
CITY OF S.A.	112445-60522	138 W HARRIS+ storm water fee(\$100.00)	1/14/2022	2/14/2022	1000.0	\$178.48
CITY OF S.A.	112445-60538	19 N IRVING	1/14/2022	2/14/2022	0.0	\$71.56
CITY OF S.A.	11913-169916	3013 VISTA DEL ARROYO	1/21/2022	2/21/2022	2000.0	\$116.09
CITY OF S.A.	132405-188762	3168 N US HWY 67	1/5/2022	2/4/2022	3000.0	\$192.32
CITY OF S.A.	14691-182718	124 W BEAUREGARD + storm water fee(100.00)	1/21/2022	2/21/2022	0.0	\$137.15
CITY OF S.A.	14693-144100	4382 N US HIGHWAY 277	1/7/2022	2/7/2022	343000.0	\$2,679.05
CITY OF S.A.	14693-182720	124 W BEAUREGARD	1/18/2022	2/16/2022	10000.0	\$198.46
CITY OF S.A.	14693-190900	5006 KNICKERBOCKER RD	1/19/2022	2/17/2022	1000.0	\$67.33
CITY OF S.A.	159665-69044	3020 N BRYANT+ storm water fee(\$300.00)	1/13/2022	2/11/2022	0.0	\$449.91
CITY OF S.A.	163015-60538	19 N IRVING	1/22/2022	2/9/2022	0.0	\$15.00
CITY OF S.A.	164549-182710	1253 W 19TH	1/10/2022	2/8/2022	0.0	\$100.00
CITY OF S.A.	16507-170612	3001 N CHADBOURNE	1/13/2022	2/11/2022	0.0	\$75.41
CITY OF S.A.	165255-60300	113 W BEAUREGARD	1/31/2022	2/28/2022	0.0	\$100.00
CITY OF S.A.	165399-20062	3013 VISTA DEL ARROYO	1/31/2022	2/28/2022	0.0	\$35.18
CITY OF S.A.	165425-30724	400 E AVE A	1/28/2022	2/25/2022	0.0	\$30.00
CITY OF S.A.	166025-60472	112 W BEAUREGARD	1/31/2022	2/28/2022	0.0	\$30.00
CITY OF S.A.	166029-69888	2605 SHERWOOD WAY	1/12/2022	2/10/2022	0.0	\$7.50
CITY OF S.A.	172627-170132	33 W BEAUREGARD	1/18/2022	2/16/2022	0.0	\$88.78
CITY OF S.A.	172627-60264	33 W BEAUREGARD	1/6/2022	2/4/2022	0.0	\$30.00
CITY OF S.A.	226971-144100	4382 N US HIGHWAY 277	1/4/2022	2/2/2022	0.0	\$500.00

CITY OF S.A.	3687-182710	1253 W 19TH	1/10/2022	2/8/2022	10000.0	\$262.02
CITY OF S.A.	39085-172174	400 E AVE A	2/1/2022	3/2/2022	1000.0	\$78.48
CITY OF S.A.	41559-172520	109 W BEAUREGARD	1/11/2022	2/9/2022	0.0	\$60.41
CITY OF S.A.	85011-179350	116 W HARRIS	2/3/2022	3/3/2022	4000.0	\$171.59
CITY OF S.A.	85013-179352	116 W HARRIS	2/4/2022	3/3/2022	0.0	\$106.76
CITY OF S.A.	85017-179356	122 W HARRIS	2/4/2022	2/28/2022	1000.0	\$119.68
CITY OF S.A.	85019-179358	116 W HARRIS	1/31/2022	2/28/2022	0.0	\$88.78
CITY OF S.A.	85021-60472	112 W BEAUREGARD	1/31/2022	2/28/2022	14000.0	\$247.14
CITY OF S.A.	85023-182030	112 W BEAUREGARD	1/31/2022	2/28/2022	0.0	\$43.65
CITY OF S.A.	85025-60300	113 W BEAUREGARD	2/4/2022	3/2/2022	15000.0	\$251.81
CITY OF S.A.	85027-60300	113 W BEAUREGARD	1/31/2022	2/28/2022	0.0	\$6.00
CITY OF S.A.	9045-60544	222 W HARRIS	1/14/2022	2/14/2022	4000.0	\$166.39
MILLERSVIEW/DOOLE 770		PCT 2&4 (WALL YARD)	1/13/2022	2/11/2022	400.0	\$84.12

TOTAL WATER

412100.0 \$6,818.10

MCF= is the volume of 1,000 cubic feet (cf) of natural gas

KWH=Kilo Watt hours

SW=Storm Water

FS=Fire Service