

TOM GREEN COUNTY UTILITY USAGE

Apr-22

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
ATMOS	3021999810	5006 KNICKERBOCKER RD	3/26/2022	4/27/2022	2547.0	\$86.23
ATMOS	3024419459	3168 N US HWY 67	4/5/2022	5/3/2022	1685.0	\$68.61
ATMOS	3025969407	3013 VISTA DEL ARROYO	4/26/2022	5/23/2022	5678.0	\$76.31
ATMOS	3029908608	3001 N CHADBOURNE	4/14/2022	5/13/2022	7254.0	\$76.31
ATMOS	3030486875	1253 W 19TH	4/13/2022	5/11/2022	31712.0	\$253.25
ATMOS	3035815349	112 W BEAUREGARD	4/7/2022	5/4/2022	11100.0	\$252.15
ATMOS	3035893925	33 W BEAUREGARD	4/7/2022	5/4/2022	75837.0	\$478.23
ATMOS	3035894086	19 N IRVING	4/7/2022	5/4/2022	6333.0	\$88.33
ATMOS	3035894326	109 W BEAUREGARD	4/7/2022	5/4/2022	7166.0	\$76.31
ATMOS	3037006620	122 W HARRIS	4/7/2022	5/4/2022	88562.0	\$349.35
ATMOS	3037006880	116 W HARRIS	4/7/2022	5/4/2022	64647.0	\$520.82
ATMOS	3039931635	400 E AVE A	4/7/2022	5/4/2022	12871.0	\$78.49
ATMOS	3042370351	113 W BEAUREGARD	4/7/2022	5/4/2022	95129.0	\$495.71
ATMOS	3042405493	138 W HARRIS	4/7/2022	5/4/2022	4045.0	\$76.31
ATMOS	3043014823	124 W BEAUREGARD	4/7/2022	5/4/2022	43667.0	\$83.96
ATMOS	3043016241	222 W HARRIS	4/7/2022	5/4/2022	490.0	\$94.88
ATMOS	4033537974	4382 N US HWY 277	4/5/2022	5/3/2022	228057.0	\$4,051.50
TOTAL NATURAL GAS					686780.0	\$7,206.75

ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		KWH	TOTAL
C.V.E.C.	905200	R&B 2&4	3/20/2022	4/20/2022	8715.0	\$800.14
C.V.E.C.	905230	TGC PARKS	3/20/2022	4/20/2022	923.0	\$270.26
RELIANT	13331014-4	20010 TOENAIL TRL	3/3/2022	4/3/2022	310.0	\$37.62
RELIANT	13331015-1	TOENAIL TRAIL CHRISTOVAL	3/3/2022	4/3/2022	145.00	\$16.82
RELIANT	13333147-0	21 SAN ANGELO-JAIL LIGHTING	3/2/2022	3/31/2022	145.00	\$16.80
RELIANT	13333148-8	2000 GLENNA DR-RADIO TOWER LIGHT	3/2/2022	3/31/2022	70.0	\$9.96
RELIANT	13341041-5	20241 TOENAIL TRL	3/3/2022	4/3/2022	0.00	\$7.68

RELIANT	13345241-7	20200 PLAYLAND PARK RD UNIT MTR	3/6/2022	4/4/2022	2.00	\$7.82
RELIANT	13345251-6	3168 N US HWY 67-4-H PUMP	3/6/2022	4/4/2022	138.00	\$18.25
RELIANT	13345258-1	3168 N US HWY 67	3/5/2022	4/4/2022	6257.00	\$550.05
RELIANT	13345260-7	4TH ST SIREN-CHRISTOVAL	3/6/2022	4/4/2022	10.00	\$8.41
RELIANT	13348597-9	1253 W 19TH-LIGHTING	3/13/2022	4/11/2022	310.00	\$38.59
RELIANT	13348657-1	3001 N CHADBOURNE-LIGHTING	3/10/2022	4/10/2022	70.00	\$10.14
RELIANT	13350938-0	33 W BEAUREGARD ODLT-LIGHTING	3/13/2022	4/11/2022	310.00	\$39.38
RELIANT	13354716-6	FM 2335 TANKERSLEY-LIGHTING	3/14/2022	4/12/2022	70.0	\$10.22
RELIANT	13354717-4	TANKERSLEY-FOSTER PARK LIGHTING	3/14/2022	4/12/2022	290.00	\$34.64
RELIANT	13354718-2	400 E AVE A-SHOP LIGHTING	3/14/2022	4/12/2022	70.0	\$10.22
RELIANT	13354719-0	3001 N CHADBOURNE	3/10/2022	4/10/2022	1803.0	\$215.90
RELIANT	13357738-7	222 W HARRIS AVE LOT REAR	3/13/2022	4/11/2022	71.0	\$13.37
RELIANT	13357763-5	33 W BEAUREGARD-LIBRARY	3/13/2022	4/11/2022	112704.00	\$7,764.41
RELIANT	13357775-9	125 W COLLEGE-CNTY JAIL	3/13/2022	4/11/2022	36120.00	\$2,418.28
RELIANT	13357776-7	112 W. BEAUREGARD AVE- COURTHOUSE	3/12/2022	4/11/2022	46800.00	\$3,171.29
RELIANT	13357777-5	113 W BEAUREGARD-KEYES BLDG	3/13/2022	4/11/2022	46800.00	\$3,145.39
RELIANT	13357778-3	109 W BEAUREGARD-TURNER BLDG	3/12/2022	4/11/2022	598.00	\$52.18
RELIANT	13357779-1	1253 W 19TH ST	3/13/2022	4/11/2022	921.00	\$182.21
RELIANT	13357780-9	222 W HARRIS	3/13/2022	4/11/2022	17200.00	\$1,274.89
RELIANT	13357781-7	122 W HARRIS-NEW JAIL	3/13/2022	4/11/2022	71136.00	\$5,456.56
RELIANT	13357812-0	1253 W 19TH-JJC	3/13/2022	4/11/2022	27920.00	\$2,027.85
RELIANT	13357813-8	138 W HARRIS-SHAVER BLDG	3/13/2022	4/11/2022	1378.00	\$241.53
RELIANT	13357814-6	19 N IRVING-INDIGENT	3/12/2022	4/11/2022	737.00	\$148.22
RELIANT	13357815-3	113 W BEAUREGARD-KEYES CHILLER	3/13/2022	4/11/2022	17856.00	\$1,592.20
RELIANT	13357816-1	126 W BEAUREGARD	3/13/2022	4/11/2022	54000.00	\$3,587.29
RELIANT	13357817-9	122 W HARRIS-JAIL	3/13/2022	4/11/2022	2714.00	\$349.27
RELIANT	13360414-0	3020 N BRYANT	3/15/2022	4/13/2022	38880.00	\$3,264.61
RELIANT	13360415-7	1 FM 2166	3/15/2022	4/13/2022	150.00	\$19.29
RELIANT	13360888-5	400 E AVE A-SHOP	3/14/2022	4/12/2022	6040.00	\$461.59
RELIANT	13361099-8	10929 ANGELO ST ODLT-LIGHTING	3/22/2022	4/21/2022	70.00	\$10.32
RELIANT	13361100-4	2000 GLENNA DR-RADIO TOWER	3/20/2022	4/19/2022	430.00	\$41.45
RELIANT	13369792-0	10929 ANGELO ST	3/22/2022	4/21/2022	0.00	\$15.57
RELIANT	13371559-9	10929 ANGELO ST-UNIT SHOP	3/22/2022	4/21/2022	1056.00	\$92.17
RELIANT	13371560-7	10929 ANGELO ST-ASHPALT PLANT	3/22/2022	4/21/2022	355.00	\$34.79

RELIANT	13375947-2	3013 VISTA DEL ARROYO	3/23/2022	4/25/2022	2889.0	\$368.13
RELIANT	13378124-5	5006 KNICKERBOCKER	3/27/2022	4/26/2022	2862.00	\$268.02
RELIANT	13378192-2	944 STREETLIGHT	3/28/2022	4/27/2022	392.00	\$107.86
RELIANT	13379908-0	41 US HWY 87-WATER VALLEY	3/28/2022	4/27/2022	26.00	\$9.74
RELIANT	13379909-8	11775 GRAPE CREEK RD-PARKS EQUIP	3/28/2022	4/27/2022	94.0	\$14.64
RELIANT	13379910-6	10077 GRAPE CREEK -KILDEE SIREN	3/28/2022	4/27/2022	10.00	\$8.45
RELIANT	14845885-4	4382 N US HWY 277	3/5/2022	4/4/2022	244080.00	\$17,820.69
RELIANT	16644287-1	4390 N US HWY 277- S.O. SHOOTING RANGE	3/6/2022	4/4/2022	18.00	\$9.03

TOTAL ELECTRICITY

753927.0 \$56,074.19

WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		GALLONS	TOTAL
CARLSBAD FRESH WA	22	PRECINCT #3	3/22/2022	4/21/2022	2900.0	\$29.35
CITY OF S.A.	112445-60522	138 W HARRIS+ storm water fee(\$100.00)	3/14/2022	4/14/2022	2000.0	\$185.40
CITY OF S.A.	112445-60538	19 N IRVING	3/14/2022	4/14/2022	5000.0	\$109.91
CITY OF S.A.	11913-169916	3013 VISTA DEL ARROYO	3/21/2022	4/21/2022	3000.0	\$123.01
CITY OF S.A.	132405-188762	3168 N US HWY 67	3/3/2022	4/4/2022	4000.0	\$199.24
CITY OF S.A.	14691-182718	124 W BEAUREGARD + storm water fee(100.00)	3/21/2022	4/21/2022	0.0	\$137.15
CITY OF S.A.	14693-144100	4382 N US HIGHWAY 277	3/7/2022	4/7/2022	1434000.0	\$10,228.77
CITY OF S.A.	14693-182720	124 W BEAUREGARD	3/17/2022	4/19/2022	14000.0	\$241.14
CITY OF S.A.	14693-190900	5006 KNICKERBOCKER RD	3/17/2022	4/19/2022	1000.0	\$67.33
CITY OF S.A.	159665-69044	3020 N BRYANT+ storm water fee(\$300.00)	3/14/2022	4/12/2022	13000.0	\$573.62
CITY OF S.A.	163015-60538	19 N IRVING	3/9/2022	4/11/2022	0.0	\$15.00
CITY OF S.A.	164549-182710	1253 W 19TH	3/8/2022	4/8/2022	0.0	\$100.00
CITY OF S.A.	16507-170612	3001 N CHADBOURNE	3/11/2022	4/13/2022	1000.0	\$82.33
CITY OF S.A.	165255-60300	113 W BEAUREGARD	3/31/2022	4/29/2022	0.0	\$100.00
CITY OF S.A.	165399-20062	3013 VISTA DEL ARROYO	3/31/2022	4/29/2022	0.0	\$30.00
CITY OF S.A.	165425-30724	400 E AVE A	3/30/2022	4/28/2022	0.0	\$30.00
CITY OF S.A.	166025-60472	112 W BEAUREGARD	3/31/2022	4/29/2022	0.0	\$30.00
CITY OF S.A.	166029-69888	2605 SHERWOOD WAY	3/10/2022	4/12/2022	0.0	\$7.50
CITY OF S.A.	172627-170132	33 W BEAUREGARD	3/17/2022	4/21/2022	8000.0	\$183.12
CITY OF S.A.	172627-60264	33 W BEAUREGARD	3/4/2022	4/6/2022	0.0	\$30.00
CITY OF S.A.	226971-144100	4382 N US HIGHWAY 277	3/2/2022	4/4/2022	0.0	\$500.00

CITY OF S.A.	3687-182710	1253 W 19TH	3/9/2022	4/8/2022	0.0	\$170.32
CITY OF S.A.	39085-172174	400 E AVE A	4/4/2022	5/3/2022	3000.0	\$92.32
CITY OF S.A.	41559-172520	109 W BEAUREGARD	3/9/2022	4/11/2022	0.0	\$60.41
CITY OF S.A.	85011-179350	116 W HARRIS	4/4/2022	5/4/2022	7000.0	\$199.64
CITY OF S.A.	85013-179352	116 W HARRIS	4/4/2022	5/4/2022	0.0	\$106.76
CITY OF S.A.	85017-179356	122 W HARRIS	4/4/2022	5/1/2022	1000.0	\$119.68
CITY OF S.A.	85019-179358	116 W HARRIS	3/30/2022	4/29/2022	1000.0	\$95.70
CITY OF S.A.	85021-60472	112 W BEAUREGARD	3/30/2022	4/29/2022	20000.0	\$311.16
CITY OF S.A.	85023-182030	112 W BEAUREGARD	3/30/2022	4/29/2022	0.0	\$43.65
CITY OF S.A.	85025-60300	113 W BEAUREGARD	4/4/2022	5/4/2022	16000.0	\$273.15
CITY OF S.A.	85027-60300	113 W BEAUREGARD	3/31/2022	4/29/2022	0.0	\$6.00
CITY OF S.A.	9045-60544	222 W HARRIS	3/14/2022	4/14/2022	6000.0	\$187.73
MILLERSVIEW/DOOLE 770		PCT 2&4 (WALL YARD)	3/10/2022	4/12/2022	1800.0	\$103.62

TOTAL WATER

1543700.0 \$14,773.01

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

KWH=Kilo Watt hours

SW=Storm Water

FS=Fire Service