

TOM GREEN COUNTY UTILITY USAGE

Jul-22

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
ATMOS	3021999810	5006 KNICKERBOCKER RD	6/25/2022	7/25/2022	2538.0	\$94.02
ATMOS	3024419459	3168 N US HWY 67	7/6/2022	8/2/2022	1707.0	\$84.04
ATMOS	3025969407	3013 VISTA DEL ARROYO	7/23/2022	8/24/2022	5678.0	\$93.79
ATMOS	3029908608	3001 N CHADBOURNE	7/15/2022	8/15/2022	7258.0	\$93.79
ATMOS	3030486875	1253 W 19TH	7/13/2022	8/11/2022	32802.0	\$571.31
ATMOS	3035815349	112 W BEAUREGARD	7/7/2022	8/3/2022	11478.0	\$217.40
ATMOS	3035893925	33 W BEAUREGARD	7/7/2022	8/3/2022	76246.0	-\$13.63
ATMOS	3035894086	19 N IRVING	7/7/2022	8/3/2022	6346.0	\$102.89
ATMOS	3035894326	109 W BEAUREGARD	7/7/2022	8/3/2022	7174.0	\$89.53
ATMOS	3037006620	122 W HARRIS	7/7/2022	8/3/2022	88821.0	-\$2,107.70
ATMOS	3037006880	116 W HARRIS	7/7/2022	8/3/2022	64642.0	\$180.97
ATMOS	3039931635	400 E AVE A	7/7/2022	8/3/2022	12887.0	\$95.09
ATMOS	3042370351	113 W BEAUREGARD	7/7/2022	8/3/2022	95482.0	\$78.64
ATMOS	3042405493	138 W HARRIS	7/7/2022	8/3/2022	4050.0	\$93.79
ATMOS	3043014823	124 W BEAUREGARD	7/7/2022	8/3/2022	43823.0	\$85.91
ATMOS	3043016241	222 W HARRIS	7/7/2022	8/3/2022	489.0	\$92.12
ATMOS	4033537974	4382 N US HWY 277	7/6/2022	8/2/2022	241100.0	\$3,921.78
TOTAL NATURAL GAS					702521.0	\$3,773.74

ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		KWH	TOTAL
C.V.E.C.	905200	R&B 2&4	6/20/2022	7/20/2022	2750.0	\$737.21
C.V.E.C.	905230	TGC PARKS	6/20/2022	7/20/2022	900.0	\$335.21
RELIANT	13331014-4	20010 TOENAIL TRL	6/2/2022	7/4/2022	310.0	\$35.98
RELIANT	13331015-1	TOENAIL TRAIL CHRISTOVAL	6/2/2022	7/4/2022	145.00	\$16.05
RELIANT	13333147-0	21 SAN ANGELO-JAIL LIGHTING	6/1/2022	6/30/2022	145.00	\$16.07
RELIANT	13333148-8	2000 GLENNA DR-RADIO TOWER LIGHT	6/1/2022	6/30/2022	70.0	\$9.61
RELIANT	13341041-5	20241 TOENAIL TRL	6/2/2022	7/4/2022	0.00	\$7.68

RELIANT	13345241-7	20200 PLAYLAND PARK RD UNIT MTR	6/5/2022	7/5/2022	8.00	\$8.28
RELIANT	13345251-6	3168 N US HWY 67-4-H PUMP	6/5/2022	7/5/2022	1663.00	\$134.54
RELIANT	13345258-1	3168 N US HWY 67	6/5/2022	7/5/2022	1754.00	\$390.00
RELIANT	13345260-7	4TH ST SIREN-CHRISTOVAL	6/5/2022	7/5/2022	10.00	\$8.42
RELIANT	13348597-9	1253 W 19TH-LIGHTING	6/12/2022	7/12/2022	310.00	\$37.62
RELIANT	13348657-1	3001 N CHADBOURNE-LIGHTING	6/9/2022	7/11/2022	70.00	\$9.96
RELIANT	13350938-0	33 W BEAUREGARD ODLT-LIGHTING	6/12/2022	7/12/2022	310.00	\$38.39
RELIANT	13354716-6	FM 2335 TANKERSLEY-LIGHTING	6/13/2022	7/13/2022	70.0	\$9.97
RELIANT	13354717-4	TANSKERSLEY-FOSTER PARK LIGHTING	6/13/2022	7/13/2022	290.00	\$33.63
RELIANT	13354718-2	400 E AVE A-SHOP LIGHTING	6/13/2022	7/13/2022	70.0	\$9.97
RELIANT	13354719-0	3001 N CHADBOURNE	6/9/2022	7/11/2022	4980.0	\$459.73
RELIANT	13357738-7	222 W HARRIS AVE LOT REAR	6/12/2022	7/12/2022	54.0	\$12.39
RELIANT	13357763-5	33 W BEAUREGARD-LIBRARY	6/12/2022	7/12/2022	140352.00	\$10,388.00
RELIANT	13357775-9	125 W COLLEGE-CNTY JAIL	6/12/2022	7/12/2022	34200.00	\$2,445.98
RELIANT	13357776-7	112 W. BEAUREGARD AVE- COURTHOUSE	6/12/2022	7/11/2022	61680.00	\$4,414.78
RELIANT	13357777-5	113 W BEAUREGARD-KEYES BLDG	6/12/2022	7/12/2022	53040.00	\$3,779.55
RELIANT	13357778-3	109 W BEAUREGARD-TURNER BLDG	6/12/2022	7/12/2022	2078.00	\$174.64
RELIANT	13357779-1	1253 W 19TH ST	6/12/2022	7/12/2022	1449.00	\$138.73
RELIANT	13357780-9	222 W HARRIS	6/12/2022	7/12/2022	30160.00	\$2,173.28
RELIANT	13357781-7	122 W HARRIS-NEW JAIL	6/12/2022	7/12/2022	90720.00	\$6,541.46
RELIANT	13357812-0	1253 W 19TH-JJC	6/12/2022	7/12/2022	51120.00	\$3,529.92
RELIANT	13357813-8	138 W HARRIS-SHAVER BLDG	6/12/2022	7/12/2022	4447.00	\$388.84
RELIANT	13357814-6	19 N IRVING-INDIGENT	6/12/2022	7/12/2022	2777.00	\$250.59
RELIANT	13357815-3	113 W BEAUREGARD-KEYES CHILLER	6/12/2022	7/12/2022	44736.00	\$3,319.93
RELIANT	13357816-1	126 W BEAUREGARD	6/12/2022	7/12/2022	71200.00	\$4,852.27
RELIANT	13357817-9	122 W HARRIS-JAIL	6/12/2022	7/12/2022	3189.00	\$267.92
RELIANT	13360414-0	3020 N BRYANT	6/14/2022	7/14/2022	56448.00	\$4,381.92
RELIANT	13360415-7	1 FM 2166	6/14/2022	7/14/2022	244.00	\$26.76
RELIANT	13360888-5	400 E AVE A-SHOP	6/13/2022	7/13/2022	8634.00	\$640.55
RELIANT	13361099-8	10929 ANGELO ST ODLT-LIGHTING	6/21/2022	7/21/2022	70.00	\$9.95
RELIANT	13361100-4	2000 GLENNA DR-RADIO TOWER	6/19/2022	7/19/2022	2742.00	\$210.66
RELIANT	13369792-0	10929 ANGELO ST	6/21/2022	7/21/2022	820.00	\$1,258.85
RELIANT	13371559-9	10929 ANGELO ST-UNIT SHOP	6/21/2022	7/21/2022	1797.00	\$149.81
RELIANT	13371560-7	10929 ANGELO ST-ASHPALT PLANT	6/21/2022	7/21/2022	240.00	\$26.99

RELIANT	13375947-2	3013 VISTA DEL ARROYO	6/23/2022	7/25/2022	6646.0	\$595.65
RELIANT	13378124-5	5006 KNICKERBOCKER	6/26/2022	7/26/2022	4578.00	\$372.50
RELIANT	13378192-2	944 STREETLIGHT	6/27/2022	7/27/2022	392.00	\$106.39
RELIANT	13379908-0	41 US HWY 87-WATER VALLEY	6/27/2022	7/27/2022	244.00	\$28.31
RELIANT	13379909-8	11775 GRAPE CREEK RD-PARKS EQUIP	6/27/2022	7/27/2022	67.0	\$12.70
RELIANT	13379910-6	10077 GRAPE CREEK -KILDEE SIREN	6/27/2022	7/27/2022	10.00	\$8.48
RELIANT	14845885-4	4382 N US HWY 277	6/4/2022	7/4/2022	425520.00	\$26,869.50
RELIANT	16644287-1	4390 N US HWY 277- S.O. SHOOTING RANGE	6/5/2022	7/5/2022	114.00	\$16.37
RELIANT	19401484-1	3168 N US HWY 67 UNIT GREEN HOUSE	6/5/2022	7/5/2022	753	59.63
TOTAL ELECTRICITY					1113509.0	\$79,691.99

WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		GALLONS	TOTAL
CARLSBAD FRESH WA` 22		PRECINCT #3	6/22/2022	7/21/2022	3900.0	\$30.85
CITY OF S.A.	112445-60522	138 W HARRIS+ storm water fee(\$100.00)	6/14/2022	7/14/2022	2000.0	\$185.40
CITY OF S.A.	112445-60538	19 N IRVING	6/13/2022	7/13/2022	0.0	\$71.56
CITY OF S.A.	11913-169916	3013 VISTA DEL ARROYO	6/21/2022	7/21/2022	3000.0	\$123.01
CITY OF S.A.	132405-188762	3168 N US HWY 67	6/2/2022	6/28/2022	2000.0	\$185.40
CITY OF S.A.	14691-182718	124 W BEAUREGARD + storm water fee(100.00)	6/21/2022	7/21/2022	0.0	\$137.15
CITY OF S.A.	14693-144100	4382 N US HIGHWAY 277	6/2/2022	7/7/2022	1508000.0	\$10,740.85
CITY OF S.A.	14693-182720	124 W BEAUREGARD	6/17/2022	7/18/2022	9000.0	\$187.79
CITY OF S.A.	14693-190900	5006 KNICKERBOCKER RD	6/17/2022	7/19/2022	1000.0	\$67.33
CITY OF S.A.	159665-69044	3020 N BRYANT+ storm water fee(\$300.00)	6/15/2022	7/14/2022	12000.0	\$562.95
CITY OF S.A.	163015-60538	19 N IRVING	6/9/2022	7/11/2022	0.0	\$15.00
CITY OF S.A.	164549-182710	1253 W 19TH	7/8/2022	8/8/2022	0.0	\$100.00
CITY OF S.A.	16507-170612	3001 N CHADBOURNE	6/2/2022	7/13/2022	2000.0	\$89.25
CITY OF S.A.	165255-60300	113 W BEAUREGARD	6/29/2022	7/29/2022	0.0	\$100.00
CITY OF S.A.	165399-20062	3013 VISTA DEL ARROYO	6/29/2022	7/29/2022	0.0	\$35.28
CITY OF S.A.	165425-30724	400 E AVE A	6/29/2022	7/28/2022	0.0	\$30.00
CITY OF S.A.	166025-60472	112 W BEAUREGARD	6/29/2022	7/29/2022	0.0	\$30.00
CITY OF S.A.	166029-69888	2605 SHERWOOD WAY	6/10/2022	7/12/2022	0.0	\$7.50
CITY OF S.A.	172627-170132	33 W BEAUREGARD	6/21/2022	7/21/2022	17000.0	\$279.15
CITY OF S.A.	172627-60264	33 W BEAUREGARD	6/6/2022	7/6/2022	0.0	\$30.00
CITY OF S.A.	226971-144100	4382 N US HIGHWAY 277	6/2/2022	7/1/2022	0.0	\$500.00

CITY OF S.A.	3687-182710	1253 W 19TH	6/10/2022	7/8/2022	42000.0	\$603.46
CITY OF S.A.	39085-172174	400 E AVE A	7/5/2022	8/2/2022	3000.0	\$92.32
CITY OF S.A.	41559-172520	109 W BEAUREGARD	6/9/2022	7/10/2022	0.0	\$60.41
CITY OF S.A.	85011-179350	116 W HARRIS	7/6/2022	8/3/2022	6000.0	\$192.93
CITY OF S.A.	85013-179352	116 W HARRIS	7/6/2022	8/3/2022	0.0	\$106.76
CITY OF S.A.	85017-179356	122 W HARRIS	7/6/2022	8/3/2022	13000.0	\$236.47
CITY OF S.A.	85019-179358	116 W HARRIS	7/1/2022	7/29/2022	0.0	\$88.78
CITY OF S.A.	85021-60472	112 W BEAUREGARD	7/1/2022	7/29/2022	13000.0	\$236.47
CITY OF S.A.	85023-182030	112 W BEAUREGARD	7/1/2022	7/29/2022	177000.0	\$2,039.43
CITY OF S.A.	85025-60300	113 W BEAUREGARD	7/6/2022	8/3/2022	17000.0	\$273.15
CITY OF S.A.	85027-60300	113 W BEAUREGARD	6/29/2022	7/29/2022	0.0	\$6.00
CITY OF S.A.	9045-60544	222 W HARRIS	6/14/2022	7/13/2022	6000.0	\$187.73
MILLERSVIEW/DOOLE 770		PCT 2&4 (WALL YARD)	6/14/2022	7/13/2022	2000.0	\$94.97

TOTAL WATER

1838900.0 \$17,727.35

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

KWH=Kilo Watt hours

SW=Storm Water

FS=Fire Service