

TOM GREEN COUNTY UTILITY USAGE

Aug-22

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
ATMOS	3021999810	5006 KNICKERBOCKER RD	7/26/2022	8/25/2022	2538.0	\$93.79
ATMOS	3024419459	3168 N US HWY 67	8/3/2022	9/2/2022	1.0	\$85.26
ATMOS	3025969407	3013 VISTA DEL ARROYO	7/24/2022	8/24/2022	0.0	\$93.79
ATMOS	3029908608	3001 N CHADBOURNE	8/16/2022	9/15/2022	0.0	\$93.79
ATMOS	3030486875	1253 W 19TH	8/12/2022	9/13/2022	343.0	\$540.19
ATMOS	3035815349	112 W BEAUREGARD	8/4/2022	9/6/2022	97.0	\$220.03
ATMOS	3035893925	33 W BEAUREGARD	8/4/2022	9/6/2022	3.0	\$97.69
ATMOS	3035894086	19 N IRVING	8/4/2022	9/6/2022	6.0	\$101.60
ATMOS	3035894326	109 W BEAUREGARD	8/4/2022	9/6/2022	0.0	\$93.79
ATMOS	3037006620	122 W HARRIS	8/4/2022	9/6/2022	1.0	\$95.09
ATMOS	3037006880	116 W HARRIS	8/4/2022	9/6/2022	107.0	\$233.05
ATMOS	3039931635	400 E AVE A	8/4/2022	9/6/2022	3.0	\$97.69
ATMOS	3042370351	113 W BEAUREGARD	8/4/2022	9/6/2022	113.0	\$240.86
ATMOS	3042405493	138 W HARRIS	8/4/2022	9/6/2022	0.0	\$93.79
ATMOS	3043014823	124 W BEAUREGARD	8/4/2022	9/6/2022	24.0	\$125.03
ATMOS	3043016241	222 W HARRIS	8/4/2022	9/6/2022	1.0	\$95.09
ATMOS	4033537974	4382 N US HWY 277	8/3/2022	9/2/2022	4537.0	\$5,642.95
TOTAL NATURAL GAS					7774.0	\$8,043.48

ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		KWH	TOTAL
C.V.E.C.	905200	R&B 2&4	7/20/2022	8/20/2022	2091.0	\$335.34
C.V.E.C.	905230	TGC PARKS	7/20/2022	8/20/2022	332.0	\$300.85
RELIANT	13331014-4	20010 TOENAIL TRL	7/4/2022	8/2/2022	310.0	\$37.38
RELIANT	13331015-1	TOENAIL TRAIL CHRISTOVAL	7/4/2022	8/2/2022	145.00	\$16.71
RELIANT	13333147-0	21 SAN ANGELO-JAIL LIGHTING	6/30/2022	8/1/2022	145.00	\$16.72
RELIANT	13333148-8	2000 GLENNA DR-RADIO TOWER LIGHT	6/30/2022	8/1/2022	70.0	\$9.92
RELIANT	13341041-5	20241 TOENAIL TRL	7/4/2022	8/2/2022	0.00	\$7.68
RELIANT	13345241-7	20200 PLAYLAND PARK RD UNIT MTR	7/5/2022	8/3/2022	6.00	\$8.13
RELIANT	13345251-6	3168 N US HWY 67-4-H PUMP	7/5/2022	8/3/2022	1715.00	\$142.07
RELIANT	13345258-1	3168 N US HWY 67	7/5/2022	8/3/2022	3278.00	\$548.22
RELIANT	13345260-7	4TH ST SIREN-CHRISTOVAL	7/5/2022	8/3/2022	10.00	\$8.48
RELIANT	13348597-9	1253 W 19TH-LIGHTING	7/12/2022	8/10/2022	310.00	\$35.48
RELIANT	13348657-1	3001 N CHADBOURNE-LIGHTING	7/11/2022	8/9/2022	70.00	\$9.49
RELIANT	13350938-0	33 W BEAUREGARD ODLT-LIGHTING	7/12/2022	8/10/2022	310.00	\$36.21
RELIANT	13354716-6	FM 2335 TANKERSLEY-LIGHTING	7/13/2022	8/11/2022	70.0	\$9.48
RELIANT	13354717-4	TANKERSLEY-FOSTER PARK LIGHTING	7/13/2022	8/11/2022	290.00	\$31.62
RELIANT	13354718-2	400 E AVE A-SHOP LIGHTING	7/13/2022	8/11/2022	70.0	\$9.48
RELIANT	13354719-0	3001 N CHADBOURNE	7/11/2022	8/9/2022	4566.0	\$422.97
RELIANT	13357738-7	222 W HARRIS AVE LOT REAR	7/12/2022	8/10/2022	55.0	\$11.98
RELIANT	13357763-5	33 W BEAUREGARD-LIBRARY	7/12/2022	8/10/2022	144000.00	\$9,510.47
RELIANT	13357775-9	125 W COLLEGE-CNTY JAIL	7/12/2022	8/10/2022	35880.00	\$2,271.36
RELIANT	13357776-7	112 W. BEAUREGARD AVE- COURTHOUSE	7/11/2022	8/10/2022	64800.00	\$4,661.44
RELIANT	13357777-5	113 W BEAUREGARD-KEYES BLDG	7/12/2022	8/10/2022	50400.00	\$3,254.80
RELIANT	13357778-3	109 W BEAUREGARD-TURNER BLDG	7/12/2022	8/10/2022	2130.00	\$170.33
RELIANT	13357779-1	1253 W 19TH ST	7/12/2022	8/10/2022	1462.00	\$124.47
RELIANT	13357780-9	222 W HARRIS	7/12/2022	8/10/2022	31040.00	\$2,055.49
RELIANT	13357781-7	122 W HARRIS-NEW JAIL	7/12/2022	8/10/2022	86400.00	\$5,885.98
RELIANT	13357812-0	1253 W 19TH-JJC	7/12/2022	8/10/2022	50080.00	\$3,181.88
RELIANT	13357813-8	138 W HARRIS-SHAVER BLDG	7/12/2022	8/10/2022	4601.00	\$374.92
RELIANT	13357814-6	19 N IRVING-INDIGENT	7/12/2022	8/10/2022	2907.00	\$244.59

RELIANT	13357815-3	113 W BEAUREGARD-KEYES CHILLER	7/12/2022	8/10/2022	44160.00	\$3,103.90
RELIANT	13357816-1	126 W BEAUREGARD	7/12/2022	8/10/2022	69800.00	\$4,342.56
RELIANT	13357817-9	122 W HARRIS-JAIL	7/12/2022	8/10/2022	4689.00	\$316.95
RELIANT	13360414-0	3020 N BRYANT	7/14/2022	8/14/2022	59040.00	\$4,309.37
RELIANT	13360415-7	1 FM 2166	7/14/2022	8/14/2022	89.00	\$14.30
RELIANT	13360888-5	400 E AVE A-SHOP	7/13/2022	8/11/2022	7203.00	\$466.03
RELIANT	13361099-8	10929 ANGELO ST ODLT-LIGHTING	7/21/2022	8/21/2022	70.00	\$9.47
RELIANT	13361100-4	2000 GLENNA DR-RADIO TOWER	7/19/2022	8/17/2022	2655.00	\$205.86
RELIANT	13369792-0	10929 ANGELO ST	7/21/2022	8/21/2022	8212.00	\$1,109.73
RELIANT	13371559-9	10929 ANGELO ST-UNIT SHOP	7/21/2022	8/21/2022	1655.00	\$131.95
RELIANT	13371560-7	10929 ANGELO ST-ASHPALT PLANT	7/21/2022	8/21/2022	240.00	\$24.55
RELIANT	13375947-2	3013 VISTA DEL ARROYO	7/25/2022	8/23/2022	5869.0	\$540.23
RELIANT	13378124-5	5006 KNICKERBOCKER	7/26/2022	8/24/2022	4227.00	\$334.25
RELIANT	13378192-2	944 STREETLIGHT	7/27/2022	8/25/2022	392.00	\$103.65
RELIANT	13379908-0	41 US HWY 87-WATER VALLEY	7/27/2022	8/25/2022	50.00	\$11.37
RELIANT	13379909-8	11775 GRAPE CREEK RD-PARKS EQUIP	7/27/2022	8/25/2022	322.0	\$31.62
RELIANT	13379910-6	10077 GRAPE CREEK -KILDEE SIREN	7/27/2022	8/25/2022	8.00	\$8.28
RELIANT	14845885-4	4382 N US HWY 277	7/4/2022	8/2/2022	422640.00	\$27,999.81
RELIANT	16644287-1	4390 N US HWY 277- S.O. SHOOTING RANGE	7/5/2022	8/3/2022	72.00	\$14.35
RELIANT	19401484-1	3168 N US HWY 67 UNIT GREEN HOUSE	7/5/2022	8/3/2022	432	50.19
TOTAL ELECTRICITY					1118864.0	\$76,812.17

WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		GALLONS	TOTAL
CARLSBAD FRESH WA' 22		PRECINCT #3	7/21/2022	8/22/2022	4600.0	\$31.90
CITY OF S.A.	112445-60522	138 W HARRIS+ storm water fee(\$100.00)	7/14/2022	8/11/2022	1000.0	\$178.48
CITY OF S.A.	112445-60538	19 N IRVING	7/13/2022	8/11/2022	6000.0	\$120.58
CITY OF S.A.	11913-169916	3013 VISTA DEL ARROYO	7/21/2022	8/19/2022	3000.0	\$123.01
CITY OF S.A.	132405-188762	3168 N US HWY 67	6/28/2022	7/29/2022	0.0	\$171.56
CITY OF S.A.	14691-182718	124 W BEAUREGARD + storm water fee(100.00)	7/21/2022	8/19/2022	0.0	\$137.15
CITY OF S.A.	14693-144100	4382 N US HIGHWAY 277	7/7/2022	8/5/2022	1202000.0	\$8,623.33
CITY OF S.A.	14693-182720	124 W BEAUREGARD	7/18/2022	8/16/2022	9000.0	\$187.79
CITY OF S.A.	14693-190900	5006 KNICKERBOCKER RD	7/19/2022	8/17/2022	1000.0	\$67.33
CITY OF S.A.	159665-69044	3020 N BRYANT+ storm water fee(\$300.00)	7/14/2022	8/11/2022	12000.0	\$562.95
CITY OF S.A.	163015-60538	19 N IRVING	7/11/2022	8/9/2022	0.0	\$15.00
CITY OF S.A.	164549-182710	1253 W 19TH	8/8/2022	9/8/2022	0.0	\$100.00
CITY OF S.A.	16507-170612	3001 N CHADBOURNE	7/13/2022	8/10/2022	0.0	\$75.41
CITY OF S.A.	165255-60300	113 W BEAUREGARD	7/29/2022	8/31/2022	0.0	\$100.00
CITY OF S.A.	165399-20062	3013 VISTA DEL ARROYO	7/29/2022	8/31/2022	0.0	\$30.00
CITY OF S.A.	165425-30724	400 E AVE A	7/28/2022	8/30/2022	0.0	\$30.00
CITY OF S.A.	166025-60472	112 W BEAUREGARD	7/29/2022	8/31/2022	0.0	\$30.00
CITY OF S.A.	166029-69888	2605 SHERWOOD WAY	7/12/2022	8/10/2022	0.0	\$7.50
CITY OF S.A.	172627-170132	33 W BEAUREGARD	7/21/2022	8/19/2022	16000.0	\$268.48
CITY OF S.A.	172627-60264	33 W BEAUREGARD	7/6/2022	8/4/2022	0.0	\$30.00
CITY OF S.A.	226971-144100	4382 N US HIGHWAY 277	7/1/2022	9/1/2022	0.0	\$500.00
CITY OF S.A.	3687-182710	1253 W 19TH	7/8/2022	8/5/2022	45000.0	\$635.47
CITY OF S.A.	39085-172174	400 E AVE A	8/2/2022	9/2/2022	3000.0	\$92.32
CITY OF S.A.	41559-172520	109 W BEAUREGARD	7/10/2022	8/9/2022	1000.0	\$67.33
CITY OF S.A.	85011-179350	116 W HARRIS	8/3/2022	9/6/2022	6000.0	\$189.24
CITY OF S.A.	85013-179352	116 W HARRIS	8/3/2022	9/6/2022	0.0	\$106.76
CITY OF S.A.	85017-179356	122 W HARRIS	8/3/2022	9/6/2022	2000.0	\$126.60
CITY OF S.A.	85019-179358	116 W HARRIS	7/29/2022	8/30/2022	0.0	\$88.78
CITY OF S.A.	85021-60472	112 W BEAUREGARD	7/29/2022	8/30/2022	5000.0	\$151.11
CITY OF S.A.	85023-182030	112 W BEAUREGARD	7/29/2022	8/30/2022	230000.0	\$2,867.29
CITY OF S.A.	85025-60300	113 W BEAUREGARD	8/3/2022	9/5/2022	18000.0	\$283.82
CITY OF S.A.	85027-60300	113 W BEAUREGARD	7/29/2022	8/31/2022	0.0	\$6.00
CITY OF S.A.	9045-60544	222 W HARRIS	7/13/2022	8/9/2022	4000.0	\$166.39

MILLERSVIEW/DOOLE 770

PCT 2&4 (WALL YARD)

7/13/2022 8/19/2022

3400.0

\$110.00

TOTAL WATER

1572000.0 \$16,281.58

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

KWH=Kilo Watt hours

SW=Storm Water

FS=Fire Service