

# TOM GREEN COUNTY UTILITY USAGE

Nov-22

## NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
ATMOS	3021999810	5006 KNICKERBOCKER RD	10/27/2022	11/23/2022	45.0	\$138.25
ATMOS	3024419459	3168 N US HWY 67	11/3/2022	12/1/2022	59	\$143.21
ATMOS	3025969407	3013 VISTA DEL ARROYO	10/27/2022	11/23/2022	61.0	\$22.41
ATMOS	3029908608	3001 N CHADBOURNE	11/15/2022	12/14/2022	0	\$93.13
ATMOS	3030486875	1253 W 19TH	11/12/2022	12/13/2022	821.0	\$976.73
ATMOS	3035815349	112 W BEAUREGARD	11/4/2022	12/5/2022	709.0	\$847.12
ATMOS	3035893925	33 W BEAUREGARD	11/4/2022	12/5/2022	3463.0	\$3,775.88
ATMOS	3035894086	19 N IRVING	11/4/2022	12/5/2022	108	\$207.98
ATMOS	3035894326	109 W BEAUREGARD	11/4/2022	12/5/2022	41.0	\$136.73
ATMOS	3037006620	122 W HARRIS	11/4/2022	12/5/2022	1411.0	\$1,593.68
ATMOS	3037006880	116 W HARRIS	11/4/2022	12/5/2022	1302.0	\$1,477.74
ATMOS	3039931635	400 E AVE A	11/4/2022	12/2/2022	647	\$779.54
ATMOS	3042370351	113 W BEAUREGARD	11/4/2022	12/5/2022	2520.0	\$2,773.06
ATMOS	3042405493	138 W HARRIS	11/4/2022	12/5/2022	182	\$286.68
ATMOS	3043014823	124 W BEAUREGARD	11/4/2022	12/5/2022	408.0	\$527.02
ATMOS	3043016241	222 W HARRIS	11/4/2022	12/6/2022	353	\$469.70
ATMOS	4033537974	4382 N US HWY 277	11/3/2022	12/1/2022	12307.0	\$12,448.42
<b>TOTAL NATURAL GAS</b>					<b>24437.0</b>	<b>\$26,697.28</b>

## ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		KWH	TOTAL
C.V.E.C.	905200	R&B 2&4	10/20/2022	11/20/2022	2605.0	\$780.74
C.V.E.C.	905230	TGC PARKS	10/20/2022	11/20/2022	1569.0	\$448.79
RELIANT	13331014-4	20010 TOENAIL TRL	10/2/2022	10/31/2022	310.0	\$38.33
RELIANT	13331015-1	TOENAIL TRAIL CHRISTOVAL	10/2/2022	10/31/2022	145.00	\$17.15
RELIANT	13333147-0	21 SAN ANGELO-JAIL LIGHTING	9/29/2022	10/30/2022	145.00	\$17.19
RELIANT	13333148-8	2000 GLENNA DR-RADIO TOWER LIGHT	9/29/2022	10/30/2022	70.0	\$10.16
RELIANT	13341041-5	20241 TOENAIL TRL	10/31/2022	12/1/2022	0.00	\$5.80
RELIANT	13345241-7	20200 PLAYLAND PARK RD UNIT MTR	10/3/2022	11/1/2022	8.00	\$6.43
RELIANT	13345251-6	3168 N US HWY 67-4-H PUMP	10/3/2022	11/1/2022	8.00	\$70.93
RELIANT	13345258-1	3168 N US HWY 67	10/3/2022	11/1/2022	30.00	\$456.87
RELIANT	13345260-7	4TH ST SIREN-CHRISTOVAL	10/3/2022	11/1/2022	9.00	\$6.49
RELIANT	13348597-9	1253 W 19TH-LIGHTING	10/10/2022	11/8/2022	310.00	\$38.18
RELIANT	13348657-1	3001 N CHADBOURNE-LIGHTING	10/9/2022	11/7/2022	70.00	\$10.10
RELIANT	13350938-0	33 W BEAUREGARD ODLT-LIGHTING	10/10/2022	11/8/2022	310.00	\$38.96
RELIANT	13354716-6	FM 2335 TANKERSLEY-LIGHTING	10/11/2022	11/9/2022	70.0	\$10.10
RELIANT	13354717-4	TANSKERSLEY-FOSTER PARK LIGHTING	10/11/2022	11/9/2022	290.00	\$34.12
RELIANT	13354718-2	400 E AVE A-SHOP LIGHTING	10/11/2022	11/9/2022	70.0	\$10.10
RELIANT	13354719-0	3001 N CHADBOURNE	10/9/2022	11/7/2022	3.0	\$47.46
RELIANT	13357738-7	222 W HARRIS AVE LOT REAR	10/10/2022	11/8/2022	52.0	\$10.03
RELIANT	13357763-5	33 W BEAUREGARD-LIBRARY	10/10/2022	11/8/2022	118272.00	\$7,443.29
RELIANT	13357775-9	125 W COLLEGE-CNTY JAIL	10/10/2022	11/8/2022	68.00	\$1,701.66
RELIANT	13357776-7	112 W. BEAUREGARD AVE- COURTHOUSE	10/10/2022	11/8/2022	24900.00	\$1,494.88
RELIANT	13357777-5	113 W BEAUREGARD-KEYES BLDG	10/10/2022	11/8/2022	129.00	\$3,126.56
RELIANT	13357778-3	109 W BEAUREGARD-TURNER BLDG	10/10/2022	11/8/2022	495.00	\$44.07
RELIANT	13357779-1	1253 W 19TH ST	10/10/2022	11/8/2022	20.00	\$231.92
RELIANT	13357780-9	222 W HARRIS	10/10/2022	11/8/2022	17520.00	\$1,256.52
RELIANT	13357781-7	122 W HARRIS-NEW JAIL	10/10/2022	11/8/2022	67104.00	\$4,186.00
RELIANT	13357812-0	1253 W 19TH-JJC	10/10/2022	11/8/2022	78.00	\$1,857.66
RELIANT	13357813-8	138 W HARRIS-SHAVER BLDG	10/10/2022	11/8/2022	16.00	\$237.48
RELIANT	13357814-6	19 N IRVING-INDIGENT	10/10/2022	11/8/2022	9.00	\$63.12

RELIANT	13357815-3	113 W BEAUREGARD-KEYES CHILLER	10/10/2022	11/8/2022	108.00	\$1,862.86
RELIANT	13357816-1	126 W BEAUREGARD	10/10/2022	11/8/2022	59200.00	\$3,616.21
RELIANT	13357817-9	122 W HARRIS-JAIL	10/10/2022	11/8/2022	14.00	\$181.67
RELIANT	13360414-0	3020 N BRYANT	10/12/2022	11/10/2022	130.00	\$2,958.65
RELIANT	13360415-7	1 FM 2166	10/12/2022	11/10/2022	3.00	\$6.01
RELIANT	13360888-5	400 E AVE A-SHOP	10/11/2022	11/9/2022	11.00	\$223.10
RELIANT	13361099-8	10929 ANGELO ST ÖDLT-LIGHTING	10/19/2022	11/17/2022	70.00	\$10.17
RELIANT	13361100-4	2000 GLENNA DR-RADIO TOWER	10/17/2022	11/15/2022	344.00	\$32.99
RELIANT	13369792-0	10929 ANGELO ST	10/19/2022	11/17/2022	0.00	\$15.48
RELIANT	13371559-9	10929 ANGELO ST-UNIT SHOP	10/19/2022	11/17/2022	1105.00	\$92.51
RELIANT	13371560-7	10929 ANGELO ST-ASHPALT PLANT	10/19/2022	11/17/2022	654.00	\$57.34
RELIANT	13375947-2	3013 VISTA DEL ARROYO	10/23/2022	11/21/2022	2410.00	\$279.88
RELIANT	13378124-5	5006 KNICKERBOCKER	10/24/2022	11/22/2022	1782.00	\$169.06
RELIANT	13378192-2	944 STREETLIGHT	10/25/2022	11/27/2022	392.00	\$107.81
RELIANT	13379908-0	41 US HWY 87-WATER VALLEY	10/25/2022	11/27/2022	28.00	\$7.98
RELIANT	13379909-8	11775 GRAPE CREEK RD-PARKS EQUIP	10/25/2022	11/27/2022	280.00	\$28.07
RELIANT	13379910-6	10077 GRAPE CREEK-KILDEE SIREN	10/25/2022	11/27/2022	10.00	\$6.58
RELIANT	14845885-4	4382 N US HWY 277	10/2/2022	10/31/2022	295920.00	\$20,030.87
RELIANT	16644287-1	4390 N US HWY 277- S.O. SHOOTING RANGE	10/3/2022	11/1/2022	23.00	\$7.57
RELIANT	19401484-1	3168 N US HWY 67 UNIT GREEN HOUSE	10/3/2022	11/1/2022	1	31.48
<b>TOTAL ELECTRICITY</b>					<b>597170.0</b>	<b>\$53,427.38</b>

#### WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS			GALLONS	TOTAL
CARLSBAD FRESH WA 27		PRECINCT #3	11/1/2022	11/30/2022	3800.0	\$80.70
CITY OF S.A.	112445-60522	138 W HARRIS+ storm water fee(\$100.00)	10/14/2022	11/14/2022	4000.0	\$199.24
CITY OF S.A.	112445-60538	19 N IRVING	10/14/2022	11/14/2022	1000.0	\$78.48
CITY OF S.A.	11913-169916	3013 VISTA DEL ARROYO	10/21/2022	11/21/2022	2000.0	\$116.09
CITY OF S.A.	132405-188762	3168 N US HWY 67	9/30/2022	11/2/2022	3000.0	\$192.32
CITY OF S.A.	14691-182718	124 W BEAUREGARD + storm water fee(100.00)	10/21/2022	11/20/2022	0.0	\$137.15
CITY OF S.A.	14693-144100	4382 N US HIGHWAY 277	10/7/2022	11/7/2022	1481000.0	\$10,554.01
CITY OF S.A.	14693-182720	124 W BEAUREGARD	10/19/2022	11/16/2022	9000.0	\$187.79
CITY OF S.A.	14693-190900	5006 KNICKERBOCKER RD	10/16/2022	11/17/2022	1000.0	\$67.33
CITY OF S.A.	159665-69044	3020 N BRYANT+ storm water fee(\$300.00)	10/13/2022	11/10/2022	14000.0	\$584.29
CITY OF S.A.	163015-60538	19 N IRVING	10/11/2022	11/8/2022	NA	\$15.00
CITY OF S.A.	164549-182710	1253 W 19TH	10/10/2022	11/8/2022	NA	\$100.00
CITY OF S.A.	16507-170612	3001 N CHADBOURNE	10/13/2022	11/9/2022	0.0	\$75.41
CITY OF S.A.	165255-60300	113 W BEAUREGARD	10/31/2022	12/2/2022	NA	\$100.00
CITY OF S.A.	165399-20062	3013 VISTA DEL ARROYO	10/31/2022	12/2/2022	NA	\$35.18
CITY OF S.A.	165425-30724	400 E AVE A	10/28/2022	12/1/2022	NA	\$30.00
CITY OF S.A.	166025-60472	112 W BEAUREGARD	10/31/2022	12/2/2022	NA	\$30.00
CITY OF S.A.	166029-69888	2605 SHERWOOD WAY	10/12/2022	11/9/2022	NA	\$7.50
CITY OF S.A.	172627-170132	33 W BEAUREGARD	10/21/2022	11/21/2022	16000.0	\$268.48
CITY OF S.A.	172627-60264	33 W BEAUREGARD	10/6/2022	11/4/2022	NA	\$30.00
CITY OF S.A.	226971-144100	4382 N US HIGHWAY 277	11/2/2022	12/6/2022	NA	\$500.00
CITY OF S.A.	3687-182710	1253 W 19TH	10/10/2022	11/8/2022	42000.0	\$603.46
CITY OF S.A.	39085-172174	400 E AVE A	11/2/2022	11/2/2022	2000.0	\$85.40
CITY OF S.A.	41559-172520	109 W BEAUREGARD	10/11/2022	11/8/2022	1000.0	\$67.33
CITY OF S.A.	85011-179350	116 W HARRIS	11/3/2022	12/5/2022	7000.0	\$203.60
CITY OF S.A.	85013-179352	116 W HARRIS	11/3/2022	12/5/2022	0.0	\$106.76
CITY OF S.A.	85017-179356	122 W HARRIS	11/3/2022	12/5/2022	1000.0	\$126.60
CITY OF S.A.	85019-179358	116 W HARRIS	10/31/2022	11/30/2022	3000.0	\$109.54
CITY OF S.A.	85021-60472	112 W BEAUREGARD	10/31/2022	11/30/2022	6000.0	\$161.78
CITY OF S.A.	85023-182030	112 W BEAUREGARD	10/31/2022	11/30/2022	0.0	\$43.65
CITY OF S.A.	85025-60300	113 W BEAUREGARD	11/3/2022	12/5/2022	15000.0	\$251.81
CITY OF S.A.	85027-60300	113 W BEAUREGARD	10/31/2022	12/2/2022	NA	\$6.00
CITY OF S.A.	9045-60544	222 W HARRIS	10/14/2022	11/14/2022	7000.0	\$198.40

MILLERSVIEW/DOOLE 770

PCT 2&4 (WALL YARD)

10/12/2022

11/9/2022

2000.0

\$100.00

**TOTAL WATER**

162000.0 \$15,400.00

MCF= is the volume of 1,000 cubic feet (cf) of natural gas  
KWH=Kilo Watt hours  
SW=Storm Water  
FS=Fire Service