

TOM GREEN COUNTY UTILITY USAGE

Jan-22

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
ATMOS	3021999810	5006 KNICKERBOCKER RD	12/29/2021	1/27/2022	2304.0	\$98.88
ATMOS	3024419459	3168 N US HWY 67	1/5/2022	2/2/2022	1437.0	\$168.77
ATMOS	3025969407	3013 VISTA DEL ARROYO	1/27/2022	2/23/2022	5580.0	\$192.13
ATMOS	3029908608	3001 N CHADBOURNE	1/16/2022	2/14/2022	7095.0	\$409.62
ATMOS	3030486875	1253 W 19TH	1/14/2022	2/10/2022	30221.0	\$990.30
ATMOS	3035815349	112 W BEAUREGARD	1/6/2022	2/7/2022	8990.0	\$1,326.80
ATMOS	3035893925	33 W BEAUREGARD	1/6/2022	2/7/2022	70880.0	\$3,043.67
ATMOS	3035894086	19 N IRVING	1/6/2022	2/7/2022	6163.0	\$233.48
ATMOS	3035894326	109 W BEAUREGARD	1/6/2022	2/7/2022	6924.0	\$288.35
ATMOS	3037006620	122 W HARRIS	1/6/2022	2/7/2022	84736.0	\$2,716.93
ATMOS	3037006880	116 W HARRIS	1/6/2022	2/7/2022	63720.0	\$2,866.59
ATMOS	3039931635	400 E AVE A	1/7/2022	2/7/2022	11485.0	\$1,299.92
ATMOS	3042370351	113 W BEAUREGARD	1/6/2022	2/7/2022	91077.0	\$3,569.95
ATMOS	3042405493	138 W HARRIS	1/6/2022	2/7/2022	3733.0	\$349.05
ATMOS	3043014823	124 W BEAUREGARD	1/6/2022	2/7/2022	42789.0	\$848.74
ATMOS	3043016241	222 W HARRIS	1/6/2022	2/7/2022	99678.0	\$809.65
ATMOS	4033537974	4382 N US HWY 277	1/5/2022	2/2/2022	197960.0	\$11,633.70
TOTAL NATURAL GAS					734772.0	\$30,846.53

ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		KWH	TOTAL
C.V.E.C.	905200	R&B 2&4	12/20/2021	1/20/2022	0.0	\$679.74
C.V.E.C.	905230	TGC PARKS	12/20/2021	1/20/2022	478.0	\$207.06
RELIANT	13331014-4	20010 TOENAIL TRL	12/1/2021	1/4/2022	310.0	\$35.46
RELIANT	13331015-1	TOENAIL TRAIL CHRISTOVAL	12/1/2021	1/4/2022	145.00	\$15.80
RELIANT	13333147-0	21 SAN ANGELO-JAIL LIGHTING	11/30/2021	1/3/2022	145.00	\$15.82
RELIANT	13333148-8	2000 GLENNA DR-RADIO TOWER LIGHT	11/30/2021	1/3/2022	70.0	\$9.50
RELIANT	13341041-5	20241 TOENAIL TRL	12/1/2021	1/4/2022	0.00	\$7.68

RELIANT	13345241-7	20200 PLAYLAND PARK RD UNIT MTR	12/2/2021	1/5/2022	1.00	\$7.75
RELIANT	13345251-6	3168 N US HWY 67-4-H PUMP	12/2/2021	1/5/2022	531.00	\$45.59
RELIANT	13345258-1	3168 N US HWY 67	12/2/2021	1/4/2022	6041.00	\$475.83
RELIANT	13345260-7	4TH ST SIREN-CHRISTOVAL	12/2/2021	1/5/2022	11.00	\$8.44
RELIANT	13348597-9	1253 W 19TH-LIGHTING	12/9/2021	1/12/2022	310.00	\$35.38
RELIANT	13348657-1	3001 N CHADBOURNE-LIGHTING	12/8/2021	1/11/2022	70.00	\$9.48
RELIANT	13350938-0	33 W BEAUREGARD ODLT-LIGHTING	12/9/2021	1/12/2022	310.00	\$36.10
RELIANT	13354716-6	FM 2335 TANKERSLEY-LIGHTING	12/12/2021	1/13/2022	70.0	\$9.45
RELIANT	13354717-4	TANSKERSLEY-FOSTER PARK LIGHTING	12/12/2021	1/13/2022	290.00	\$31.45
RELIANT	13354718-2	400 E AVE A-SHOP LIGHTING	12/12/2021	1/13/2022	70.0	\$9.45
RELIANT	13354719-0	3001 N CHADBOURNE	12/8/2021	1/11/2022	1725.0	\$168.86
RELIANT	13357738-7	222 W HARRIS AVE LOT REAR	12/9/2021	1/12/2022	78.0	\$13.35
RELIANT	13357763-5	33 W BEAUREGARD-LIBRARY	12/9/2021	1/12/2022	119232.00	\$6,955.76
RELIANT	13357775-9	125 W COLLEGE-CNTY JAIL	12/9/2021	1/12/2022	28680.00	\$1,707.49
RELIANT	13357776-7	112 W. BEAUREGARD AVE- COURTHOUSE	12/9/2021	1/12/2022	51120.00	\$3,089.76
RELIANT	13357777-5	113 W BEAUREGARD-KEYES BLDG	12/9/2021	1/12/2022	60240.00	\$3,371.14
RELIANT	13357778-3	109 W BEAUREGARD-TURNER BLDG	12/9/2021	1/12/2022	486.00	\$41.35
RELIANT	13357779-1	1253 W 19TH ST	12/9/2021	1/12/2022	1834.00	\$213.32
RELIANT	13357780-9	222 W HARRIS	12/9/2021	1/12/2022	16960.00	\$1,025.95
RELIANT	13357781-7	122 W HARRIS-NEW JAIL	12/9/2021	1/12/2022	72576.00	\$3,889.69
RELIANT	13357812-0	1253 W 19TH-JJC	12/9/2021	1/12/2022	29920.00	\$1,748.15
RELIANT	13357813-8	138 W HARRIS-SHAVER BLDG	12/9/2021	1/12/2022	1537.00	\$202.13
RELIANT	13357814-6	19 N IRVING-INDIGENT	12/9/2021	1/12/2022	787.00	\$94.05
RELIANT	13357815-3	113 W BEAUREGARD-KEYES CHILLER	12/9/2021	1/12/2022	15168.00	\$1,223.85
RELIANT	13357816-1	126 W BEAUREGARD	12/9/2021	1/12/2022	61800.00	\$3,545.65
RELIANT	13357817-9	122 W HARRIS-JAIL	12/9/2021	1/12/2022	463.00	\$37.70
RELIANT	13360414-0	3020 N BRYANT	12/13/2021	1/16/2022	49536.00	\$4,230.95
RELIANT	13360415-7	1 FM 2166	12/13/2021	1/16/2022	58.00	\$11.70
RELIANT	13360888-5	400 E AVE A-SHOP	12/12/2021	1/13/2022	5640.00	\$375.18
RELIANT	13361099-8	10929 ANGELO ST ODLT-LIGHTING	12/20/2021	1/23/2022	70.00	\$9.43
RELIANT	13361100-4	2000 GLENNA DR-RADIO TOWER	12/16/2021	1/19/2022	597.00	\$28.13
RELIANT	13369792-0	10929 ANGELO ST	12/20/2021	1/23/2022	0.00	\$15.57
RELIANT	13371559-9	10929 ANGELO ST-UNIT SHOP	12/20/2021	1/23/2022	910.00	\$70.46
RELIANT	13371560-7	10929 ANGELO ST-ASHPALT PLANT	12/20/2021	1/23/2022	477.00	\$40.67

RELIANT	13375947-2	3013 VISTA DEL ARROYO	12/26/2021	1/25/2022	1865.0	\$241.30
RELIANT	13378124-5	5006 KNICKERBOCKER	12/27/2021	1/26/2022	1552.00	\$165.92
RELIANT	13378192-2	944 STREETLIGHT	12/28/2021	1/27/2022	392.00	\$103.42
RELIANT	13379908-0	41 US HWY 87-WATER VALLEY	12/28/2021	1/27/2022	0.00	\$7.68
RELIANT	13379909-8	11775 GRAPE CREEK RD-PARKS EQUIP	12/28/2021	1/27/2022	862.0	\$67.15
RELIANT	13379910-6	10077 GRAPE CREEK -KILDEE SIREN	12/28/2021	1/27/2022	9.00	\$8.31
RELIANT	14845885-4	4382 N US HWY 277	12/1/2021	1/4/2022	275760.00	\$16,673.80
RELIANT	16644287-1	4390 N US HWY 277- S.O. SHOOTING RANGE	12/2/2021	1/5/2022	268.00	\$26.33

TOTAL ELECTRICITY

809186.0 \$51,044.18

WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		GALLONS	TOTAL
CARLSBAD FRESH WA ²		PRECINCT #3	12/22/2021	1/21/2022	3400.0	\$30.10
CITY OF S.A.	112445-60522	138 W HARRIS+ storm water fee(\$100.00)	12/14/2021	1/14/2022	1000.0	\$178.48
CITY OF S.A.	112445-60538	19 N IRVING	12/14/2021	1/14/2022	0.0	\$71.56
CITY OF S.A.	11913-169916	3013 VISTA DEL ARROYO	12/21/2021	1/21/2022	2000.0	\$116.09
CITY OF S.A.	132405-188762	3168 N US HWY 67	12/3/2021	1/5/2022	0.0	\$171.56
CITY OF S.A.	14691-182718	124 W BEAUREGARD + storm water fee(100.00)	12/21/2021	1/21/2022	0.0	\$137.15
CITY OF S.A.	14693-144100	4382 N US HIGHWAY 277	12/2/2021	1/7/2022	1400000.0	\$9,993.49
CITY OF S.A.	14693-182720	124 W BEAUREGARD	12/16/2021	1/18/2022	8.0	\$177.12
CITY OF S.A.	14693-190900	5006 KNICKERBOCKER RD	12/17/2021	1/19/2022	1000.0	\$67.33
CITY OF S.A.	159665-69044	3020 N BRYANT+ storm water fee(\$300.00)	12/13/2021	1/13/2022	10000.0	\$541.61
CITY OF S.A.	163015-60538	19 N IRVING	12/9/2021	1/22/2022	0.0	\$15.00
CITY OF S.A.	164549-182710	1253 W 19TH	12/8/2021	1/10/2022	0.0	\$100.00
CITY OF S.A.	16507-170612	3001 N CHADBOURNE	12/13/2021	1/13/2022	1000.0	\$82.33
CITY OF S.A.	165255-60300	113 W BEAUREGARD	12/30/2021	1/31/2022	0.0	\$100.00
CITY OF S.A.	165399-20062	3013 VISTA DEL ARROYO	12/30/2021	1/31/2022	0.0	\$34.50
CITY OF S.A.	165425-30724	400 E AVE A	12/29/2021	1/28/2022	0.0	\$30.00
CITY OF S.A.	166025-60472	112 W BEAUREGARD	12/30/2021	1/31/2022	0.0	\$30.00
CITY OF S.A.	166029-69888	2605 SHERWOOD WAY	12/10/2021	1/12/2022	0.0	\$7.50
CITY OF S.A.	172627-170132	33 W BEAUREGARD	12/16/2021	1/18/2022	0.0	\$88.78
CITY OF S.A.	172627-60264	33 W BEAUREGARD	12/6/2021	1/6/2022	0.0	\$30.00
CITY OF S.A.	226971-144100	4382 N US HIGHWAY 277	12/2/2021	1/4/2022	0.0	\$500.00

CITY OF S.A.	3687-182710	1253 W 19TH	12/8/2021	1/10/2022	25000.0	\$422.07
CITY OF S.A.	39085-172174	400 E AVE A	1/3/2022	2/1/2022	3000.0	\$92.32
CITY OF S.A.	41559-172520	109 W BEAUREGARD	12/9/2021	1/11/2022	0.0	\$60.41
CITY OF S.A.	85011-179350	116 W HARRIS	1/4/2022	2/3/2022	7000.0	\$203.60
CITY OF S.A.	85013-179352	116 W HARRIS	1/5/2022	2/4/2022	0.0	\$106.76
CITY OF S.A.	85017-179356	122 W HARRIS	1/4/2022	2/4/2022	0.0	\$112.76
CITY OF S.A.	85019-179358	116 W HARRIS	12/30/2021	1/31/2022	0.0	\$88.78
CITY OF S.A.	85021-60472	112 W BEAUREGARD	12/30/2021	1/31/2022	14000.0	\$247.14
CITY OF S.A.	85023-182030	112 W BEAUREGARD	12/30/2021	1/31/2022	0.0	\$43.65
CITY OF S.A.	85025-60300	113 W BEAUREGARD	1/5/2022	2/4/2022	16000.0	\$262.48
CITY OF S.A.	85027-60300	113 W BEAUREGARD	12/30/2021	1/31/2022	0.0	\$6.00
CITY OF S.A.	9045-60544	222 W HARRIS	12/14/2021	1/14/2022	13000.0	\$262.42
MILLERSVIEW/DOOLE 770		PCT 2&4 (WALL YARD)	12/9/2021	1/13/2022	500.0	\$84.80

TOTAL WATER

1496908.0 \$14,495.79

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

KWH=Kilo Watt hours

SW=Storm Water

FS=Fire Service