

TOM GREEN COUNTY UTILITY USAGE

May-22

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
ATMOS	3021999810	5006 KNICKERBOCKER RD	4/28/2022	5/24/2022	2547.0	\$76.31
ATMOS	3024419459	3168 N US HWY 67	5/4/2022	6/2/2022	1707.0	\$95.05
ATMOS	3025969407	3013 VISTA DEL ARROYO	5/24/2022	6/23/2022	5678.0	\$94.04
ATMOS	3029908608	3001 N CHADBOURNE	5/14/2022	6/14/2022	7258.0	\$99.37
ATMOS	3030486875	1253 W 19TH	5/12/2022	6/13/2022	32234.0	\$788.10
ATMOS	3035815349	112 W BEAUREGARD	5/5/2022	6/7/2022	11361.0	\$423.34
ATMOS	3035893925	33 W BEAUREGARD	5/5/2022	6/7/2022	76246.0	\$620.12
ATMOS	3035894086	19 N IRVING	5/5/2022	6/7/2022	6334.0	\$77.64
ATMOS	3035894326	109 W BEAUREGARD	5/5/2022	6/7/2022	7174.0	\$86.95
ATMOS	3037006620	122 W HARRIS	5/5/2022	6/7/2022	88821.0	\$420.69
ATMOS	3037006880	116 W HARRIS	5/5/2022	6/7/2022	64459.0	-\$108.59
ATMOS	3039931635	400 E AVE A	5/5/2022	6/7/2022	12881.0	\$89.62
ATMOS	3042370351	113 W BEAUREGARD	5/5/2022	6/7/2022	95313.0	\$320.97
ATMOS	3042405493	138 W HARRIS	5/5/2022	6/7/2022	4050.0	\$82.97
ATMOS	3043014823	124 W BEAUREGARD	5/5/2022	6/7/2022	43773.0	\$217.25
ATMOS	3043016241	222 W HARRIS	5/5/2022	6/7/2022	486.0	\$73.37
ATMOS	4033537974	4382 N US HWY 277	5/4/2022	6/6/2022	234333.0	\$7,902.79
TOTAL NATURAL GAS					694655.0	\$11,359.99

ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		KWH	TOTAL
C.V.E.C.	905200	R&B 2&4	4/20/2022	5/20/2022	9950.0	\$773.98
C.V.E.C.	905230	TGC PARKS	4/20/2022	5/20/2022	1119.0	\$293.79
RELIANT	13331014-4	20010 TOENAIL TRL	4/3/2022	5/3/2022	310.0	\$39.75
RELIANT	13331015-1	TOENAIL TRAIL CHRISTOVAL	4/3/2022	5/3/2022	145.00	\$17.82
RELIANT	13333147-0	21 SAN ANGELO-JAIL LIGHTING	3/31/2022	5/2/2022	145.00	\$17.67
RELIANT	13333148-8	2000 GLENNA DR-RADIO TOWER LIGHT	3/31/2022	5/2/2022	70.0	\$10.39
RELIANT	13341041-5	20241 TOENAIL TRL	4/3/2022	5/3/2022	0.00	\$7.68

RELIANT	13345241-7	20200 PLAYLAND PARK RD UNIT MTR	4/4/2022	5/4/2022	4.00	\$7.97
RELIANT	13345251-6	3168 N US HWY 67-4-H PUMP	4/4/2022	5/4/2022	322.00	\$35.25
RELIANT	13345258-1	3168 N US HWY 67	4/4/2022	5/4/2022	2925.00	\$405.40
RELIANT	13345260-7	4TH ST SIREN-CHRISTOVAL	4/4/2022	5/4/2022	10.00	\$8.48
RELIANT	13348597-9	1253 W 19TH-LIGHTING	4/11/2022	5/11/2022	310.00	\$39.37
RELIANT	13348657-1	3001 N CHADBOURNE-LIGHTING	4/10/2022	5/10/2022	70.00	\$10.40
RELIANT	13350938-0	33 W BEAUREGARD ODLT-LIGHTING	4/11/2022	5/11/2022	310.00	\$40.18
RELIANT	13354716-6	FM 2335 TANKERSLEY-LIGHTING	4/12/2022	5/12/2022	70.0	\$10.36
RELIANT	13354717-4	TANSKERSLEY-FOSTER PARK LIGHTING	4/12/2022	5/12/2022	290.00	\$35.18
RELIANT	13354718-2	400 E AVE A-SHOP LIGHTING	4/12/2022	5/12/2022	70.0	\$10.36
RELIANT	13354719-0	3001 N CHADBOURNE	4/10/2022	5/10/2022	2419.0	\$322.17
RELIANT	13357738-7	222 W HARRIS AVE LOT REAR	4/11/2022	5/11/2022	60.0	\$12.77
RELIANT	13357763-5	33 W BEAUREGARD-LIBRARY	4/11/2022	5/11/2022	121344.00	\$9,247.65
RELIANT	13357775-9	125 W COLLEGE-CNTY JAIL	4/11/2022	5/11/2022	37560.00	\$2,686.19
RELIANT	13357776-7	112 W. BEAUREGARD AVE- COURTHOUSE	4/11/2022	5/11/2022	57840.00	\$4,216.06
RELIANT	13357777-5	113 W BEAUREGARD-KEYES BLDG	4/11/2022	5/11/2022	49680.00	\$3,491.71
RELIANT	13357778-3	109 W BEAUREGARD-TURNER BLDG	4/11/2022	5/11/2022	984.00	\$84.03
RELIANT	13357779-1	1253 W 19TH ST	4/11/2022	5/11/2022	662.00	\$99.74
RELIANT	13357780-9	222 W HARRIS	4/11/2022	5/11/2022	22240.00	\$1,776.52
RELIANT	13357781-7	122 W HARRIS-NEW JAIL	4/11/2022	5/11/2022	81792.00	\$6,186.03
RELIANT	13357812-0	1253 W 19TH-JJC	4/11/2022	5/11/2022	37840.00	\$2,824.36
RELIANT	13357813-8	138 W HARRIS-SHAVER BLDG	4/11/2022	5/11/2022	2435.00	\$287.49
RELIANT	13357814-6	19 N IRVING-INDIGENT	4/11/2022	5/11/2022	1303.00	\$181.46
RELIANT	13357815-3	113 W BEAUREGARD-KEYES CHILLER	4/11/2022	5/11/2022	29952.00	\$3,135.73
RELIANT	13357816-1	126 W BEAUREGARD	4/11/2022	5/11/2022	62000.00	\$4,406.21
RELIANT	13357817-9	122 W HARRIS-JAIL	4/11/2022	5/11/2022	1168.00	\$151.59
RELIANT	13360414-0	3020 N BRYANT	4/13/2022	5/15/2022	47232.00	\$3,810.49
RELIANT	13360415-7	1 FM 2166	4/13/2022	5/15/2022	298.00	\$31.56
RELIANT	13360888-5	400 E AVE A-SHOP	4/12/2022	5/12/2022	6575.00	\$499.35
RELIANT	13361099-8	10929 ANGELO ST ODLT-LIGHTING	4/21/2022	5/22/2022	70.00	\$10.26
RELIANT	13361100-4	2000 GLENNA DR-RADIO TOWER	4/19/2022	5/18/2022	600.00	\$57.61
RELIANT	13369792-0	10929 ANGELO ST	4/21/2022	5/22/2022	39.00	\$980.85
RELIANT	13371559-9	10929 ANGELO ST-UNIT SHOP	4/21/2022	5/22/2022	1563.00	\$131.76
RELIANT	13371560-7	10929 ANGELO ST-ASHPALT PLANT	4/21/2022	5/22/2022	322.00	\$34.02

RELIANT	13375947-2	3013 VISTA DEL ARROYO	4/25/2022	5/24/2022	4177.0	\$497.49
RELIANT	13378124-5	5006 KNICKERBOCKER	4/26/2022	5/25/2022	3471.00	\$320.96
RELIANT	13378192-2	944 STREETLIGHT	4/27/2022	5/26/2022	392.00	\$108.00
RELIANT	13379908-0	41 US HWY 87-WATER VALLEY	4/27/2022	5/26/2022	24.00	\$9.58
RELIANT	13379909-8	11775 GRAPE CREEK RD-PARKS EQUIP	4/27/2022	5/26/2022	42.0	\$11.01
RELIANT	13379910-6	10077 GRAPE CREEK -KILDEE SIREN	4/27/2022	5/26/2022	10.00	\$8.47
RELIANT	14845885-4	4382 N US HWY 277	4/4/2022	5/4/2022	318960.00	\$23,876.71
RELIANT	16644287-1	4390 N US HWY 277- S.O. SHOOTING RANGE	4/4/2022	5/4/2022	47.00	\$11.23
RELIANT	19401484-1	3168 N US HWY 67 UNIT GREEN HOUSE	4/4/2022	5/4/2022	422	52.48
TOTAL ELECTRICITY					909174.0	\$71,273.09

WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		GALLONS	TOTAL
CARLSBAD FRESH WA	22	PRECINCT #3	4/21/2022	5/21/2022	3300.0	\$29.95
CITY OF S.A.	112445-60522	138 W HARRIS+ storm water fee(\$100.00)	4/14/2022	5/13/2022	2000.0	\$185.40
CITY OF S.A.	112445-60538	19 N IRVING	4/14/2022	5/13/2022	0.0	\$71.56
CITY OF S.A.	11913-169916	3013 VISTA DEL ARROYO	4/21/2022	5/20/2022	2000.0	\$116.09
CITY OF S.A.	132405-188762	3168 N US HWY 67	4/4/2022	5/3/2022	1000.0	\$178.48
CITY OF S.A.	14691-182718	124 W BEAUREGARD + storm water fee(100.00)	4/21/2022	5/20/2022	0.0	\$137.15
CITY OF S.A.	14693-144100	4382 N US HIGHWAY 277	4/6/2022	5/6/2022	1248000.0	\$8,941.65
CITY OF S.A.	14693-182720	124 W BEAUREGARD	4/19/2022	5/17/2022	11000.0	\$209.13
CITY OF S.A.	14693-190900	5006 KNICKERBOCKER RD	4/19/2022	5/18/2022	1000.0	\$67.33
CITY OF S.A.	159665-69044	3020 N BRYANT+ storm water fee(\$300.00)	4/12/2022	5/12/2022	13000.0	\$573.62
CITY OF S.A.	163015-60538	19 N IRVING	4/11/2022	5/10/2022	0.0	\$15.00
CITY OF S.A.	164549-182710	1253 W 19TH	4/8/2022	6/8/2022	0.0	\$100.00
CITY OF S.A.	16507-170612	3001 N CHADBOURNE	4/13/2022	5/12/2022	0.0	\$75.41
CITY OF S.A.	165255-60300	113 W BEAUREGARD	4/29/2022	5/31/2022	0.0	\$100.00
CITY OF S.A.	165399-20062	3013 VISTA DEL ARROYO	4/29/2022	5/31/2022	0.0	\$34.50
CITY OF S.A.	165425-30724	400 E AVE A	4/28/2022	5/27/2022	0.0	\$30.00
CITY OF S.A.	166025-60472	112 W BEAUREGARD	4/29/2022	5/31/2022	0.0	\$30.00
CITY OF S.A.	166029-69888	2605 SHERWOOD WAY	4/12/2022	5/11/2022	0.0	\$7.50
CITY OF S.A.	172627-170132	33 W BEAUREGARD	4/21/2022	5/20/2022	15000.0	\$257.81
CITY OF S.A.	172627-60264	33 W BEAUREGARD	4/6/2022	5/5/2022	0.0	\$30.00
CITY OF S.A.	226971-144100	4382 N US HIGHWAY 277	4/4/2022	5/3/2022	0.0	\$500.00

CITY OF S.A.	3687-182710	1253 W 19TH	4/8/2022	5/13/2022	4000.0	\$347.38
CITY OF S.A.	39085-172174	400 E AVE A	5/3/2022	6/2/2022	3000.0	\$92.32
CITY OF S.A.	41559-172520	109 W BEAUREGARD	4/11/2022	5/10/2022	1000.0	\$67.33
CITY OF S.A.	85011-179350	116 W HARRIS	5/4/2022	6/3/2022	9000.0	\$213.87
CITY OF S.A.	85013-179352	116 W HARRIS	5/4/2022	6/3/2022	0.0	\$106.76
CITY OF S.A.	85017-179356	122 W HARRIS	5/1/2022	6/3/2022	1000.0	\$119.68
CITY OF S.A.	85019-179358	116 W HARRIS	4/29/2022	5/31/2022	0.0	\$88.78
CITY OF S.A.	85021-60472	112 W BEAUREGARD	4/29/2022	5/31/2022	21000.0	\$321.83
CITY OF S.A.	85023-182030	112 W BEAUREGARD	4/29/2022	5/31/2022	278000.0	\$3,612.21
CITY OF S.A.	85025-60300	113 W BEAUREGARD	5/4/2022	6/3/2022	26000.0	\$369.18
CITY OF S.A.	85027-60300	113 W BEAUREGARD	4/29/2022	5/31/2022	0.0	\$6.00
CITY OF S.A.	9045-60544	222 W HARRIS	4/14/2022	5/12/2022	6000.0	\$187.73
MILLERSVIEW/DOOLE 770		PCT 2&4 (WALL YARD)	4/12/2022	5/12/2022	1400.0	\$80.90

TOTAL WATER

1646700.0 \$17,304.55

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

KWH=Kilo Watt hours

SW=Storm Water

FS=Fire Service