

TOM GREEN COUNTY UTILITY USAGE

Sep-22

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
ATMOS	3021999810	5006 K NICKERBOCKER RD	8/25/2022	9/25/2022	0.0	\$93.79
ATMOS	3024419459	3168 N US HWY 67	9/3/2022	10/4/2022	0.0	\$84.04
ATMOS	3025969407	3013 VISTA DEL ARROYO	8/25/2022	9/23/2022	0.0	\$93.79
ATMOS	3029908608	3001 N CHADBOURNE	9/16/2022	10/14/2022	0.0	\$93.79
ATMOS	3030486875	1253 W 19TH	9/14/2022	10/13/2022	256.0	\$428.51
ATMOS	3035815349	112 W BEAUREGARD	9/7/2022	10/5/2022	6.0	\$101.64
ATMOS	3035893925	33 W BEAUREGARD	9/7/2022	10/5/2022	200.0	\$257.60
ATMOS	3035894086	19 N IRVING	9/7/2022	10/5/2022	6.0	\$101.64
ATMOS	3035894326	109 W BEAUREGARD	9/7/2022	10/5/2022	1.0	\$95.10
ATMOS	3037006620	122 W HARRIS	9/7/2022	10/5/2022	62.0	\$174.86
ATMOS	3037006880	116 W HARRIS	9/7/2022	10/5/2022	123.0	\$254.62
ATMOS	3039931635	400 E AVE A	9/7/2022	10/5/2022	6.0	\$101.64
ATMOS	3042370351	113 W BEAUREGARD	9/7/2022	10/5/2022	150.0	\$289.92
ATMOS	3042405493	138 W HARRIS	9/7/2022	10/5/2022	0.0	\$93.79
ATMOS	3043014823	124 W BEAUREGARD	9/7/2022	10/5/2022	31.0	\$134.33
ATMOS	3043016241	222 W HARRIS	9/7/2022	10/5/2022	2.0	\$96.40
ATMOS	4033537974	4382 N US HWY 277	9/3/2022	10/4/2022	3430.0	\$4,305.95
TOTAL NATURAL GAS					4273.0	\$6,801.41

ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		KWH	TOTAL
C.V.E.C.	905200	R&B 2&4	8/20/2022	9/20/2022	2215.0	\$1,034.30
C.V.E.C.	905230	TGC PARKS	8/20/2022	9/20/2022	0.0	\$384.97
RELIANT	13331014-4	20010 TOENAIL TRL	8/2/2022	8/31/2022	310.0	\$36.00
RELIANT	13331015-1	TOENAIL TRAIL CHRISTOVAL	8/2/2022	8/31/2022	14.00	\$16.04
RELIANT	13333147-0	21 SAN ANGELO-JAIL LIGHTING	8/1/2022	8/30/2022	145.00	\$15.79
RELIANT	13333148-8	2000 GLENNA DR-RADIO TOWER LIGHT	8/1/2022	8/30/2022	70.0	\$9.47
RELIANT	13341041-5	20241 TOENAIL TRL	8/2/2022	8/31/2022	0.00	\$7.68
RELIANT	13345241-7	20200 PLAYLAND PARK RD UNIT MTR	8/3/2022	9/1/2022	11.00	\$8.49
RELIANT	13345251-6	3168 N US HWY 67-4-H PUMP	8/3/2022	9/1/2022	1696.00	\$137.21
RELIANT	13345258-1	3168 N US HWY 67	8/3/2022	9/1/2022	2852.00	\$499.31
RELIANT	13345260-7	4TH ST SIREN-CHRISTOVAL	8/3/2022	9/1/2022	9.00	\$8.34
RELIANT	13348597-9	1253 W 19TH-LIGHTING	8/10/2022	9/11/2022	310.00	\$36.07
RELIANT	13348657-1	3001 N CHADBOURNE-LIGHTING	8/9/2022	9/8/2022	70.00	\$9.61
RELIANT	13350938-0	33 W BEAUREGARD ODLT-LIGHTING	8/10/2022	9/11/2022	310.00	\$36.81
RELIANT	13354716-6	FM 2335 TANKERSLEY-LIGHTING	8/11/2022	9/12/2022	70.0	\$9.62
RELIANT	13354717-4	TANKERSLEY-FOSTER PARK LIGHTING	8/11/2022	9/12/2022	290.00	\$32.17
RELIANT	13354718-2	400 E AVE A-SHOP LIGHTING	8/11/2022	9/12/2022	70.0	\$9.62
RELIANT	13354719-0	3001 N CHADBOURNE	8/9/2022	9/8/2022	2452.0	\$300.17
RELIANT	13357738-7	222 W HARRIS AVE LOT REAR	8/10/2022	9/10/2022	57.0	\$12.10
RELIANT	13357763-5	33 W BEAUREGARD-LIBRARY	8/10/2022	9/10/2022	137856.00	\$8,502.89
RELIANT	13357775-9	125 W COLLEGE-CNTY JAIL	8/10/2022	9/11/2022	37440.00	\$2,253.81
RELIANT	13357776-7	112 W. BEAUREGARD AVE- COURTHOUSE	8/10/2022	9/11/2022	71400.00	\$4,389.39
RELIANT	13357777-5	113 W BEAUREGARD-KEYES BLDG	8/10/2022	9/11/2022	53520.00	\$3,329.23
RELIANT	13357778-3	109 W BEAUREGARD-TURNER BLDG	8/10/2022	9/11/2022	1570.00	\$125.33
RELIANT	13357779-1	1253 W 19TH ST	8/10/2022	9/11/2022	1114.00	\$105.07
RELIANT	13357780-9	222 W HARRIS	8/10/2022	9/11/2022	28640.00	\$1,838.25
RELIANT	13357781-7	122 W HARRIS-NEW JAIL	8/10/2022	9/11/2022	85536.00	\$5,499.12
RELIANT	13357812-0	1253 W 19TH-JJC	8/10/2022	9/11/2022	46480.00	\$2,724.94
RELIANT	13357813-8	138 W HARRIS-SHAVER BLDG	8/10/2022	9/11/2022	3851.00	\$337.08
RELIANT	13357814-6	19 N IRVING-INDIGENT	8/10/2022	9/11/2022	2056.00	\$200.63

RELIANT	13357815-3	113 W BEAUREGARD-KEYES CHILLER	8/10/2022	9/11/2022	43776.00	\$3,704.41
RELIANT	13357816-1	126 W BEAUREGARD	8/10/2022	9/11/2022	70400.00	\$4,052.98
RELIANT	13357817-9	122 W HARRIS-JAIL	8/10/2022	9/11/2022	2977.00	\$236.11
RELIANT	13360414-0	3020 N BRYANT	8/14/2022	9/13/2022	52704.00	\$3,730.22
RELIANT	13360415-7	1 FM 2166	8/14/2022	9/13/2022	53.00	\$11.76
RELIANT	13360888-5	400 E AVE A-SHOP	8/11/2022	9/12/2022	6239.00	\$410.27
RELIANT	13361099-8	10929 ANGELO ST ODLT-LIGHTING	8/21/2022	9/20/2022	70.00	\$9.87
RELIANT	13361100-4	2000 GLENNA DR-RADIO TOWER	8/17/2022	9/18/2022	2560.00	\$201.88
RELIANT	13369792-0	10929 ANGELO ST	8/21/2022	9/20/2022	7709.00	\$1,073.80
RELIANT	13371559-9	10929 ANGELO ST-UNIT SHOP	8/21/2022	9/20/2022	1530.00	\$123.70
RELIANT	13371560-7	10929 ANGELO ST-ASHPALT PLANT	8/21/2022	9/20/2022	446.00	\$41.06
RELIANT	13375947-2	3013 VISTA DEL ARROYO	8/23/2022	9/22/2022	4884.0	\$441.04
RELIANT	13378124-5	5006 KNICKERBOCKER	8/24/2022	9/25/2022	3974.00	\$295.08
RELIANT	13378192-2	944 STREETLIGHT	8/25/2022	9/26/2022	392.00	\$106.05
RELIANT	13379908-0	41 US HWY 87-WATER VALLEY	8/25/2022	9/26/2022	50.00	\$11.48
RELIANT	13379909-8	11775 GRAPE CREEK RD-PARKS EQUIP	8/25/2022	9/26/2022	276.0	\$28.76
RELIANT	13379910-6	10077 GRAPE CREEK -KILDEE SIREN	8/25/2022	9/26/2022	9.00	\$8.35
RELIANT	14845885-4	4382 N US HWY 277	8/2/2022	8/31/2022	428206.00	\$26,056.50
RELIANT	16644287-1	4390 N US HWY 277- S.O. SHOOTING RANGE	8/3/2022	9/1/2022	55.00	\$11.90
RELIANT	19401484-1	3168 N US HWY 67 UNIT GREEN HOUSE	8/3/2022	9/1/2022	395	\$3.41
TOTAL ELECTRICITY					1106669.0	\$72,464.73

WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		GALLONS	TOTAL
CARLSBAD FRESH WA '22	PRECINCT #3		8/22/2022	9/22/2022	3600.0	\$30.40
CITY OF S.A.	112445-60522	138 W HARRIS+ storm water fee(\$100.00)	8/11/2022	9/14/2022	2000.0	\$185.40
CITY OF S.A.	112445-60538	19 N IRVING	8/11/2022	9/14/2022	0.0	\$71.56
CITY OF S.A.	11913-169916	3013 VISTA DEL ARROYO	8/19/2022	9/21/2022	2000.0	\$116.09
CITY OF S.A.	132405-188762	3168 N US HWY 67	7/29/2022	9/5/2022	2000.0	\$185.40
CITY OF S.A.	14691-182718	124 W BEAUREGARD + storm water fee(100.00)	8/19/2022	9/21/2022	0.0	\$137.15
CITY OF S.A.	14693-144100	4382 N US HIGHWAY 277	8/5/2022	9/7/2022	1638000.0	\$11,640.45
CITY OF S.A.	14693-182720	124 W BEAUREGARD	8/16/2022	9/16/2022	20000.0	\$305.16
CITY OF S.A.	14693-190900	5006 KNICKERBOCKER RD	8/17/2022	9/19/2022	1000.0	\$67.33
CITY OF S.A.	159665-69044	3020 N BRYANT+ storm water fee(\$300.00)	8/11/2022	9/12/2022	12000.0	\$562.95
CITY OF S.A.	163015-60538	19 N IRVING	8/9/2022	9/9/2022	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	8/10/2022	9/13/2022	1000.0	\$82.33
CITY OF S.A.	165255-60300	113 W BEAUREGARD	8/31/2022	9/30/2022	0.0	\$100.00
CITY OF S.A.	165399-20062	3013 VISTA DEL ARROYO	8/31/2022	9/30/2022	0.0	\$30.00
CITY OF S.A.	165425-30724	400 E AVE A	8/30/2022	9/29/2022	0.0	\$30.00
CITY OF S.A.	166025-60472	112 W BEAUREGARD	8/31/2022	9/30/2022	0.0	\$30.00
CITY OF S.A.	166029-69888	2605 SHERWOOD WAY	8/10/2022	9/12/2022	0.0	\$7.50
CITY OF S.A.	172627-170132	33 W BEAUREGARD	8/19/2022	9/20/2022	17000.0	\$279.15
CITY OF S.A.	172627-60264	33 W BEAUREGARD	8/4/2022	9/6/2022	0.0	\$30.00
CITY OF S.A.	226971-144100	4382 N US HIGHWAY 277	9/1/2022	10/4/2022	0.0	\$500.00
CITY OF S.A.	3687-182710	1253 W 19TH	8/5/2022	9/8/2022	56000.0	\$752.84
CITY OF S.A.	39085-172174	400 E AVE A	9/2/2022	10/4/2022	20000	\$85.40
CITY OF S.A.	41559-172520	109 W BEAUREGARD	8/9/2022	9/8/2022	00	\$60.41
CITY OF S.A.	85011-179350	116 W HARRIS	9/6/2022	10/5/2022	90000	\$213.71
CITY OF S.A.	85013-179352	116 W HARRIS	9/6/2022	10/5/2022	00	\$106.76
CITY OF S.A.	85017-179356	122 W HARRIS	9/6/2022	10/5/2022	10000	\$119.68
CITY OF S.A.	85019-179358	116 W HARRIS	8/30/2022	9/30/2022	10000	\$95.70
CITY OF S.A.	85021-60472	112 W BEAUREGARD	8/30/2022	9/30/2022	70000	\$172.45
CITY OF S.A.	85023-182030	112 W BEAUREGARD	8/30/2022	9/30/2022	2920000	\$3,835.73
CITY OF S.A.	85025-60300	113 W BEAUREGARD	9/5/2022	10/4/2022	190000	\$294.49
CITY OF S.A.	85027-60300	113 W BEAUREGARD	8/31/2022	9/30/2022	00	\$6.00
CITY OF S.A.	9045-60544	222 W HARRIS	8/9/2022	9/14/2022	90000	\$219.74

MILLERSVIEW/DOOLE 770

PCT 2&4 (WALL YARD)

8/19/2022

9/20/2022

2300.0

\$102.04

TOTAL WATER

2096900.0 \$20,570.82

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

KWH= Kilo Watt hours

SW= Storm Water

FS= Fire Service