

TOM GREEN COUNTY UTILITY USAGE

Mar-22

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
ATMOS	3021999810	5006 KNICKERBOCKER RD	2/25/2022	3/25/2022	2538.0	\$142.58
ATMOS	3024419459	3168 N US HWY 67	3/3/2022	4/4/2022	1684.0	\$126.49
ATMOS	3025969407	3013 VISTA DEL ARROYO	3/25/2022	4/25/2022	5678.0	\$79.32
ATMOS	3029908608	3001 N CHADBOURNE	3/16/2022	4/13/2022	7254.0	\$125.17
ATMOS	3030486875	1253 W 19TH	3/11/2022	4/12/2022	31550.0	\$571.10
ATMOS	3035815349	112 W BEAUREGARD	3/4/2022	4/6/2022	10939.0	\$868.49
ATMOS	3035893925	33 W BEAUREGARD	3/4/2022	4/6/2022	75469.0	\$2,381.56
ATMOS	3035894086	19 N IRVING	3/4/2022	4/6/2022	6322.0	\$129.28
ATMOS	3035894326	109 W BEAUREGARD	3/4/2022	4/6/2022	7166.0	\$160.00
ATMOS	3037006620	122 W HARRIS	3/4/2022	4/6/2022	88312.0	\$1,661.54
ATMOS	3037006880	116 W HARRIS	3/4/2022	4/6/2022	64240.0	\$255.18
ATMOS	3039931635	400 E AVE A	3/4/2022	4/6/2022	12869.0	\$582.98
ATMOS	3042370351	113 W BEAUREGARD	3/4/2022	4/6/2022	94745.0	\$1,532.73
ATMOS	3042405493	138 W HARRIS	3/4/2022	4/6/2022	4045.0	\$185.95
ATMOS	3043014823	124 W BEAUREGARD	3/4/2022	4/6/2022	43660.0	\$401.29
ATMOS	3043016241	222 W HARRIS	3/4/2022	4/6/2022	473.0	\$343.62
ATMOS	4033537974	4382 N US HWY 277	3/3/2022	4/4/2022	224181.0	\$9,648.43
TOTAL NATURAL GAS					681125.0	\$19,195.71

ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		KWH	TOTAL
C.V.E.C.	905200	R&B 2&4	2/20/2022	3/20/2022	42023.0	\$836.68
C.V.E.C.	905230	TGC PARKS	2/20/2022	3/20/2022		
RELIANT	13331014-4	20010 TOENAIL TRL	2/2/2022	3/3/2022	310.0	\$35.76
RELIANT	13331015-1	TOENAIL TRAIL CHRISTOVAL	2/2/2022	3/3/2022	145.00	\$15.95
RELIANT	13333147-0	21 SAN ANGELO-JAIL LIGHTING	2/1/2022	3/2/2022	145.00	\$15.96
RELIANT	13333148-8	2000 GLENNA DR-RADIO TOWER LIGHT	2/1/2022	3/2/2022	70.0	\$9.56
RELIANT	13341041-5	20241 TOENAIL TRL	2/2/2022	3/3/2022	0.00	\$7.68

RELIANT	13345241-7	20200 PLAYLAND PARK RD UNIT MTR	2/3/2022	3/6/2022	0.00	\$7.68
RELIANT	13345251-6	3168 N US HWY 67-4-H PUMP	2/2/2022	3/6/2022	562.00	\$48.38
RELIANT	13345258-1	3168 N US HWY 67	2/2/2022	3/5/2022	10373.00	\$715.74
RELIANT	13345260-7	4TH ST SIREN-CHRISTOVAL	2/3/2022	3/6/2022	11.00	\$8.46
RELIANT	13348597-9	1253 W 19TH-LIGHTING	2/10/2022	3/13/2022	310.00	\$35.76
RELIANT	13348657-1	3001 N CHADBOURNE-LIGHTING	2/9/2022	3/10/2022	70.00	\$9.54
RELIANT	13350938-0	33 W BEAUREGARD ODLT-LIGHTING	2/10/2022	3/13/2022	310.00	\$36.49
RELIANT	13354716-6	FM 2335 TANKERSLEY-LIGHTING	2/13/2022	3/14/2022	70.0	\$9.55
RELIANT	13354717-4	TANSKERSLEY-FOSTER PARK LIGHTING	2/13/2022	3/14/2022	290.00	\$31.90
RELIANT	13354718-2	400 E AVE A-SHOP LIGHTING	2/13/2022	3/14/2022	70.0	\$9.55
RELIANT	13354719-0	3001 N CHADBOURNE	2/9/2022	3/10/2022	1559.0	\$181.34
RELIANT	13357738-7	222 W HARRIS AVE LOT REAR	2/10/2022	3/13/2022	71.0	\$12.95
RELIANT	13357763-5	33 W BEAUREGARD-LIBRARY	2/10/2022	3/13/2022	99456.00	\$6,314.07
RELIANT	13357775-9	125 W COLLEGE-CNTY JAIL	2/10/2022	3/13/2022	40440.00	\$2,396.10
RELIANT	13357776-7	112 W. BEAUREGARD AVE- COURTHOUSE	2/10/2022	3/12/2022	41520.00	\$2,591.14
RELIANT	13357777-5	113 W BEAUREGARD-KEYES BLDG	2/10/2022	3/13/2022	49920.00	\$3,084.02
RELIANT	13357778-3	109 W BEAUREGARD-TURNER BLDG	2/10/2022	3/12/2022	454.00	\$39.70
RELIANT	13357779-1	1253 W 19TH ST	2/10/2022	3/13/2022	1882.00	\$279.42
RELIANT	13357780-9	222 W HARRIS	2/10/2022	3/13/2022	15360.00	\$954.59
RELIANT	13357781-7	122 W HARRIS-NEW JAIL	2/10/2022	3/13/2022	69408.00	\$4,971.52
RELIANT	13357812-0	1253 W 19TH-JJC	2/10/2022	3/13/2022	25360.00	\$1,596.12
RELIANT	13357813-8	138 W HARRIS-SHAVER BLDG	2/10/2022	3/13/2022	1381.00	\$153.62
RELIANT	13357814-6	19 N IRVING-INDIGENT	2/10/2022	3/12/2022	706.00	\$121.77
RELIANT	13357815-3	113 W BEAUREGARD-KEYES CHILLER	2/10/2022	3/13/2022	10560.00	\$1,063.57
RELIANT	13357816-1	126 W BEAUREGARD	2/10/2022	3/13/2022	55400.00	\$3,355.74
RELIANT	13357817-9	122 W HARRIS-JAIL	2/10/2022	3/13/2022	9063.00	\$641.85
RELIANT	13360414-0	3020 N BRYANT	2/14/2022	3/15/2022	49248.00	\$5,335.28
RELIANT	13360415-7	1 FM 2166	2/14/2022	3/15/2022	197.00	\$21.54
RELIANT	13360888-5	400 E AVE A-SHOP	2/13/2022	3/14/2022	6382.00	\$444.09
RELIANT	13361099-8	10929 ANGELO ST ODLT-LIGHTING	2/21/2022	3/22/2022	70.00	\$9.65
RELIANT	13361100-4	2000 GLENNA DR-RADIO TOWER	2/17/2022	3/20/2022	282.00	\$27.67
RELIANT	13369792-0	10929 ANGELO ST	2/21/2022	3/22/2022	0.00	\$15.57
RELIANT	13371559-9	10929 ANGELO ST-UNIT SHOP	2/21/2022	3/22/2022	1025.00	\$81.50
RELIANT	13371560-7	10929 ANGELO ST-ASHPALT PLANT	2/21/2022	3/22/2022	721.00	\$59.95

RELIANT	13375947-2	3013 VISTA DEL ARROYO	2/23/2022	3/23/2022	1916.0	\$281.52
RELIANT	13378124-5	5006 KNICKERBOCKER	2/24/2022	3/27/2022	1918.00	\$207.19
RELIANT	13378192-2	944 STREETLIGHT	2/27/2022	3/28/2022	392.00	\$105.84
RELIANT	13379908-0	41 US HWY 87-WATER VALLEY	2/27/2022	3/28/2022	0.00	\$7.68
RELIANT	13379909-8	11775 GRAPE CREEK RD-PARKS EQUIP	2/27/2022	3/28/2022	410.0	\$37.48
RELIANT	13379910-6	10077 GRAPE CREEK -KILDEE SIREN	2/27/2022	3/28/2022	9.00	\$8.34
RELIANT	14845885-4	4382 N US HWY 277	2/6/2022	3/5/2022	203760.00	\$14,762.01
RELIANT	16644287-1	4390 N US HWY 277- S.O. SHOOTING RANGE	2/2/2022	3/6/2022	122.00	\$16.31

TOTAL ELECTRICITY

743629.0 \$51,013.78

WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		GALLONS	TOTAL
CARLSBAD FRESH WA	22	PRECINCT #3	2/22/2022	3/22/2022	2300.0	\$28.45
CITY OF S.A.	112445-60522	138 W HARRIS+ storm water fee(\$100.00)	2/14/2022	3/14/2022	2000.0	\$185.40
CITY OF S.A.	112445-60538	19 N IRVING	2/14/2022	3/14/2022	1000.0	\$78.48
CITY OF S.A.	11913-169916	3013 VISTA DEL ARROYO	2/21/2022	3/21/2022	2000.0	\$116.09
CITY OF S.A.	132405-188762	3168 N US HWY 67	2/4/2022	3/3/2022	3000.0	\$192.32
CITY OF S.A.	14691-182718	124 W BEAUREGARD + storm water fee(100.00)	2/21/2022	3/21/2022	0.0	\$137.15
CITY OF S.A.	14693-144100	4382 N US HIGHWAY 277	2/5/2022	3/7/2022	2091000.0	\$14,775.21
CITY OF S.A.	14693-182720	124 W BEAUREGARD	2/16/2022	3/17/2022	10000.0	\$198.46
CITY OF S.A.	14693-190900	5006 KNICKERBOCKER RD	2/17/2022	3/17/2022	0.0	\$60.41
CITY OF S.A.	159665-69044	3020 N BRYANT+ storm water fee(\$300.00)	2/11/2022	3/14/2022	22000.0	\$669.65
CITY OF S.A.	163015-60538	19 N IRVING	2/9/2022	3/9/2022	0.0	\$15.00
CITY OF S.A.	164549-182710	1253 W 19TH	2/8/2022	3/8/2022	0.0	\$100.00
CITY OF S.A.	16507-170612	3001 N CHADBOURNE	2/11/2022	3/11/2022	1000.0	\$82.33
CITY OF S.A.	165255-60300	113 W BEAUREGARD	2/28/2022	3/31/2022	0.0	\$100.00
CITY OF S.A.	165399-20062	3013 VISTA DEL ARROYO	2/28/2022	3/31/2022	0.0	\$35.28
CITY OF S.A.	165425-30724	400 E AVE A	2/25/2022	3/30/2022	0.0	\$30.00
CITY OF S.A.	166025-60472	112 W BEAUREGARD	2/28/2022	3/31/2022	0.0	\$30.00
CITY OF S.A.	166029-69888	2605 SHERWOOD WAY	2/10/2022	3/10/2022	0.0	\$7.50
CITY OF S.A.	172627-170132	33 W BEAUREGARD	2/16/2022	3/17/2022	0.0	\$88.78
CITY OF S.A.	172627-60264	33 W BEAUREGARD	2/4/2022	3/4/2022	0.0	\$30.00
CITY OF S.A.	226971-144100	4382 N US HIGHWAY 277	2/2/2022	3/2/2022	0.0	\$500.00

CITY OF S.A.	3687-182710	1253 W 19TH	2/8/2022	3/9/2022	40000.0	\$582.12
CITY OF S.A.	39085-172174	400 E AVE A	3/2/2022	4/4/2022	2000.0	\$85.40
CITY OF S.A.	41559-172520	109 W BEAUREGARD	2/9/2022	3/9/2022	1000.0	\$67.33
CITY OF S.A.	85011-179350	116 W HARRIS	3/3/2022	4/4/2022	9000.0	\$220.95
CITY OF S.A.	85013-179352	116 W HARRIS	3/3/2022	4/4/2022	0.0	\$106.76
CITY OF S.A.	85017-179356	122 W HARRIS	2/28/2022	4/4/2022	1000.0	\$119.68
CITY OF S.A.	85019-179358	116 W HARRIS	2/28/2022	3/30/2022	26000.0	\$351.20
CITY OF S.A.	85021-60472	112 W BEAUREGARD	2/28/2022	3/30/2022	19000.0	\$300.49
CITY OF S.A.	85023-182030	112 W BEAUREGARD	2/28/2022	3/30/2022	2000.0	\$57.01
CITY OF S.A.	85025-60300	113 W BEAUREGARD	3/2/2022	4/4/2022	16000.0	\$262.48
CITY OF S.A.	85027-60300	113 W BEAUREGARD	2/28/2022	3/31/2022	0.0	\$6.00
CITY OF S.A.	9045-60544	222 W HARRIS	2/14/2022	3/14/2022	5000.0	\$177.06
MILLERSVIEW/DOOLE 770		PCT 2&4 (WALL YARD)	2/11/2022	3/10/2022	2100.0	\$95.66

TOTAL WATER

2257400.0 \$19,892.65

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

KWH=Kilo Watt hours

SW=Storm Water

FS=Fire Service