

# TOM GREEN COUNTY UTILITY USAGE

Dec-22

## NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
ATMOS	3021999810	5006 KNICKERBOCKER RD	11/24/2022	12/28/2022	142.0	\$246.81
ATMOS	3024419459	3168 N US HWY 67	12/2/2022	1/4/2023	92	\$180.95
ATMOS	3025969407	3013 VISTA DEL ARROYO	11/24/2022	12/22/2022	87.0	\$176.62
ATMOS	3029908608	3001 N CHADBOURNE	12/15/2022	1/17/2023	0	\$93.13
ATMOS	3030486875	1253 W 19TH	12/14/2023	1/3/2023	1107.0	\$1,310.34
ATMOS	3035815349	112 W BEAUREGARD	12/6/2022	1/5/2023	1638.0	\$1,902.92
ATMOS	3035893925	33 W BEAUREGARD	12/6/2022	1/5/2023	4371.0	\$4,922.55
ATMOS	3035894086	19 N IRVING	12/6/2022	1/5/2023	158	\$267.70
ATMOS	3035894326	109 W BEAUREGARD	12/6/2022	1/5/2023	283.0	\$405.82
ATMOS	3037006620	122 W HARRIS	12/6/2022	1/5/2023	1837	\$2,122.80
ATMOS	3037006880	116 W HARRIS	12/6/2022	1/5/2023	1482.0	\$1,730.56
ATMOS	3039931635	400 E AVE A	12/3/2022	1/5/2023	1063	\$1,268.08
ATMOS	3042370351	113 W BEAUREGARD	12/6/2022	1/5/2023	3132.0	\$3,553.61
ATMOS	3042405493	138 W HARRIS	12/6/2022	1/5/2023	234	\$351.67
ATMOS	3043014823	124 W BEAUREGARD	12/6/2022	1/5/2023	508.0	\$654.41
ATMOS	3043016241	222 W HARRIS	12/7/2022	1/5/2023	447	\$585.58
ATMOS	4033537974	4382 N US HWY 277	12/2/2022	1/4/2023	16386.0	\$17,066.05
<b>TOTAL NATURAL GAS</b>					<b>3066.0</b>	<b>\$3,910.77</b>

## ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		KWH	TOTAL
C.V.E.C.	905200	R&B 2&4	11/20/2022	12/20/2022	2058.0	\$697.49
C.V.E.C.	905230	TGC PARKS	11/20/2022	12/20/2022	426.0	\$299.85
RELIANT	13331014-4	20010 TOENAIL TRL	12/1/2022	1/4/2023	310.0	\$40.17
RELIANT	13331015-1	TOENAIL TRAIL CHRISTOVAL	12/1/2022	1/4/2023	145.00	\$18.01
RELIANT	13333147-0	21 SAN ANGELO-JAIL LIGHTING	11/30/2022	1/3/2023	145.00	\$17.94
RELIANT	13333148-8	2000 GLENNA DR-RADIO TOWER LIGHT	11/30/2022	1/9/2023	70.0	\$10.52
RELIANT	13341041-5	20241 TOENAIL TRL	12/1/2022	1/4/2023	0.00	\$5.80
RELIANT	13345241-7	20200 PLAYLAND PARK RD UNIT MTR	12/4/2022	1/5/2023	10.00	\$6.62
RELIANT	13345251-6	3168 N US HWY 67-4-H PUMP	12/4/2022	1/5/2023	1288.00	\$113.68
RELIANT	13345258-1	3168 N US HWY 67	12/1/2022	1/5/2023	8541.00	\$746.22
RELIANT	13345260-7	4TH ST SIREN-CHRISTOVAL	12/4/2022	1/5/2023	12.00	\$6.77
RELIANT	13348597-9	1253 W 19TH-LIGHTING	11/8/2022	12/11/2022	310.00	\$39.15
RELIANT	13348657-1	3001 N CHADBOURNE-LIGHTING	11/7/2022	12/8/2022	70.00	\$20.40
RELIANT	13350938-0	33 W BEAUREGARD ODLT-LIGHTING	11/8/2022	12/11/2022	310.00	\$39.95
RELIANT	13354716-6	FM 2335 TANKERSLEY-LIGHTING	11/9/2022	12/12/2022	70.0	\$10.33
RELIANT	13354717-4	TANKERSLEY-FOSTER PARK LIGHTING	11/9/2022	12/12/2022	290.00	\$35.09
RELIANT	13354718-2	400 E AVE A-SHOP LIGHTING	11/9/2022	12/12/2022	70.0	\$10.30
RELIANT	13354719-0	3001 N CHADBOURNE	11/7/2022	12/8/2022	45.0	\$33.46
RELIANT	13357738-7	222 W HARRIS AVE LOT REAR	11/8/2022	12/11/2022	65.0	\$11.18
RELIANT	13357763-5	33 W BEAUREGARD-LIBRARY	11/8/2022	12/11/2022	129408.00	\$8,138.91
RELIANT	13357775-9	125 W COLLEGE-CNTY JAIL	11/8/2022	12/11/2022	39840.00	\$2,514.92
RELIANT	13357776-7	112 W. BEAUREGARD AVE- COURTHOUSE	11/8/2022	12/11/2022	40200.00	\$3,341.52
RELIANT	13357777-5	113 W BEAUREGARD-KEYES BLDG	11/8/2022	12/11/2022	52080.00	\$3,329.22
RELIANT	13357778-3	109 W BEAUREGARD-TURNER BLDG	11/8/2022	12/11/2022	473.00	\$43.25
RELIANT	13357779-1	1253 W 19TH ST	11/8/2022	12/11/2022	344.00	\$230.42
RELIANT	13357780-9	222 W HARRIS	11/8/2022	12/11/2022	16480.00	\$1,135.64
RELIANT	13357781-7	122 W HARRIS-NEW JAIL	11/8/2022	12/11/2022	72576.00	\$4,191.24
RELIANT	13357812-0	1253 W 19TH-JC	11/8/2022	12/11/2022	26000.00	\$1,737.15

RELIANT	13357813-8	138 W HARRIS-SHAVER BLDG	11/8/2022	12/11/2022	1565.00	\$226.98
RELIANT	13357814-6	19 N IRVING-INDIGENT	11/8/2022	12/11/2022	795.00	\$69.87
RELIANT	13357815-3	113 W BEAUREGARD-KEYES CHILLER	11/8/2022	12/11/2022	13440.00	\$1,278.02
RELIANT	13357816-1	126 W BEAUREGARD	11/8/2022	12/11/2022	64000.00	\$3,907.60
RELIANT	13357817-9	122 W HARRIS-JAIL	11/8/2022	12/11/2022	7731.00	\$581.10
RELIANT	13360414-0	3020 N BRYANT	11/10/2022	12/13/2022	46944.00	\$4,273.27
RELIANT	13360415-7	1 FM 2166	11/10/2022	12/13/2022	2.00	\$5.95
RELIANT	13360888-5	400 E AVE A-SHOP	11/9/2022	12/12/2022	3277.00	\$246.71
RELIANT	13361099-8	10929 ANGELO ST ODLT-LIGHTING	11/17/2022	12/20/2022	70.00	\$10.39
RELIANT	13361100-4	2000 GLENNA DR-RADIO TOWER	11/15/2022	12/18/2022	332.00	\$32.35
RELIANT	13369792-0	10929 ANGELO ST	11/17/2022	12/20/2022	0.00	\$14.71
RELIANT	13371559-9	10929 ANGELO ST-UNIT SHOP	11/17/2022	12/20/2022	826.00	\$72.14
RELIANT	13371560-7	10929 ANGELO ST-ASHPALT PLANT	11/17/2022	12/20/2022	473.00	\$43.52
RELIANT	13375947-2	3013 VISTA DEL ARROYO	11/21/2022	12/26/2022	2683.00	\$274.83
RELIANT	13378124-5	5006 KNICKERBOCKER	11/22/2022	12/27/2022	1768.00	\$208.47
RELIANT	13378192-2	944 STREETLIGHT	11/27/2022	12/28/2022	392.00	\$109.34
RELIANT	13379908-0	41 US HWY 87-WATER VALLEY	11/27/2022	12/28/2022	0.00	\$5.82
RELIANT	13379909-8	11775 GRAPE CREEK RD-PARKS EQUIP	11/27/2022	12/28/2022	200.00	\$21.76
RELIANT	13379910-6	10077 GRAPE CREEK -KILDEE SIREN	11/27/2022	12/28/2022	9.00	\$6.51
RELIANT	14845885-4	4382 N US HWY 277	12/3/2022	1/4/2023	265179.00	\$19,249.24
RELIANT	16644287-1	4390 N US HWY 277- S.O. SHOOTING RANGE	11/1/2022	12/4/2022	44.00	\$9.21
RELIANT	19401484-1	3168 N US HWY 67 UNIT GREEN HOUSE	12/4/2022	1/5/2023	1513	265.8
<b>TOTAL ELECTRICITY</b>					<b>801322.0</b>	<b>\$57,473.99</b>

#### WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS			GALLONS	TOTAL
CARLSBAD FRESH ' 22		PRECINCT #3	11/21/2022	12/21/2022	5200.0	\$66.25
CITY OF S.A.	112445-60522	138 W HARRIS+ storm water fee(\$100.00)	11/14/2022	12/14/2022	1000.0	\$178.48
CITY OF S.A.	112445-60538	19 N IRVING	11/14/2022	12/14/2022	0.0	\$71.56
CITY OF S.A.	11913-169916	3013 VISTA DEL ARROYO	11/21/2022	12/17/2022	2000.0	\$116.09
CITY OF S.A.	132405-188762	3168 N US HWY 67	12/5/2022	1/4/2023	1000.0	\$178.48
CITY OF S.A.	14691-182718	124 W BEAUREGARD + storm water fee(100.00)	11/20/2022	12/19/2022	0.0	\$137.15
CITY OF S.A.	14693-144100	4382 N US HIGHWAY 277	11/7/2022	12/7/2022	521000.0	\$3,910.81
CITY OF S.A.	14693-182720	124 W BEAUREGARD	11/16/2022	12/15/2022	12000.0	\$219.80
CITY OF S.A.	14693-190900	5006 KNICKERBOCKER RD	11/17/2022	12/16/2022	0.0	\$60.41
CITY OF S.A.	159665-69044	3020 N BRYANT+ storm water fee(\$300.00)	11/10/2022	12/9/2022	13000.0	\$573.62
CITY OF S.A.	163015-60538	19 N IRVING	11/8/2022	12/13/2022	N/A	\$15.00
CITY OF S.A.	164549-182710	1253 W 19TH	11/8/2022	12/12/2022	N/A	\$100.00
CITY OF S.A.	16507-170612	3001 N CHADBOURNE	11/9/2022	12/8/2022	0.0	\$75.41
CITY OF S.A.	165255-60300	113 W BEAUREGARD	12/2/2022	1/3/2023	N/A	\$100.00
CITY OF S.A.	165399-20062	3013 VISTA DEL ARROYO	12/2/2022	1/3/2023	N/A	\$30.00
CITY OF S.A.	165425-30724	400 E AVE A	12/1/2022	1/3/2023	N/A	\$30.00
CITY OF S.A.	166025-60472	112 W BEAUREGARD	12/2/2022	1/3/2023	N/A	\$30.00
CITY OF S.A.	166029-69888	2605 SHERWOOD WAY	11/9/2022	12/14/2022	N/A	\$7.50
CITY OF S.A.	172627-170132	33 W BEAUREGARD	11/21/2022	12/19/2022	14000.0	\$247.14
CITY OF S.A.	172627-60264	33 W BEAUREGARD	11/4/2022	12/8/2022	N/A	\$30.00
CITY OF S.A.	226971-144100	4382 N US HIGHWAY 277	12/6/2022	1/5/2023	N/A	\$500.00
CITY OF S.A.	3687-182710	1253 W 19TH	11/8/2022	12/8/2022	42000.0	\$603.46
CITY OF S.A.	39085-172174	400 E AVE A	12/1/2022	1/3/2023	2000.0	\$85.40
CITY OF S.A.	41559-172520	109 W BEAUREGARD	11/8/2022	12/9/2022	0.0	\$60.41
CITY OF S.A.	85011-179350	116 W HARRIS	12/5/2022	01/04/23	18000.0	\$320.97
CITY OF S.A.	85013-179352	116 W HARRIS	12/5/2022	1/4/2023	0.0	\$106.76
CITY OF S.A.	85017-179356	122 W HARRIS	12/5/2022	1/4/2023	1000.0	\$119.68
CITY OF S.A.	85019-179358	116 W HARRIS	11/30/2022	12/29/2022	3000.0	\$109.54
CITY OF S.A.	85021-60472	112 W BEAUREGARD	11/30/2022	12/29/2022	6000.0	\$161.78

CITY OF S.A.	85023-182030	112 W BEAUREGARD	11/30/2022	12/29/2022	1000.0	\$50.33
CITY OF S.A.	85025-60300	113 W BEAUREGARD	12/5/2022	1/4/2023	14000.0	\$241.14
CITY OF S.A.	85027-60300	113 W BEAUREGARD	12/2/2022	1/3/2023	N/A	\$6.00
CITY OF S.A.	9045-60544	222 W HARRIS	11/14/2022	12/14/2022	6000.0	\$187.73
MILLERSVIEW/DO 770		PCT 2&4 (WALL YARD)	11/9/2022	12/13/2022	1300.0	\$95.25

**TOTAL WATER**

**663500.0 \$8,826.15**

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

KWH=Kilo Watt hours

SW=Storm Water

FS=Fire Service