

TOM GREEN COUNTY UTILITY USAGE

JULY'23

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
ATMOS	3021999810	5006 KNICKERBOCKER RD	10/27/2023	11/27/2023	27.0	\$135.29
ATMOS	3024419459	3168 N US HWY 67	11/3/2023	12/4/2023	41.0	\$137.55
ATMOS	3025969407	3013 VISTA DEL ARROYO	10/24/2023	11/21/2023	20.0	\$129.34
ATMOS	3029908608	3001 N CHADBOURNE	10/14/2023	11/13/2023	21.0	\$129.95
ATMOS	3030486875	1253 W 19TH	11/10/2023	12/11/2023	513.0	\$597.02
ATMOS	3035815349	112 W BEAUREGARD	11/4/2023	12/5/2023	1204.0	\$1,245.24
ATMOS	3035893925	33 W BEAUREGARD	11/4/2023	12/5/2023	3076.0	\$3,007.58
ATMOS	3035894086	19 N IRVING	11/4/2023	12/5/2023	83.0	\$189.90
ATMOS	3035894326	109 W BEAUREGARD	11/4/2023	12/5/2023	92.0	\$198.37
ATMOS	3037006620	122 W HARRIS	11/4/2023	11/5/2023	1794.0	\$1,800.68
ATMOS	3037006880	116 W HARRIS	11/4/2023	12/5/2023	751.0	\$818.77
ATMOS	3039931635	400 E AVE A	11/4/2023	12/5/2023	632.0	\$494.94
ATMOS	3042370351	113 W BEAUREGARD	11/4/2023	12/25/2023	2193.0	\$2,176.29
ATMOS	3042405493	138 W HARRIS	11/4/2023	12/5/2023	110.0	\$215.32
ATMOS	3043014823	124 W BEAUREGARD	11/7/2023	12/5/2023	260.0	\$355.87
ATMOS	3043016241	222 W HARRIS	11/4/2023	12/5/2023	128.0	\$232.25
ATMOS	4033537974	4382 N US HWY 277	11/3/2023	12/4/2023	10242.0	\$9,335.20
TOTAL NATURAL GAS						\$21,199.56

ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
C.V.E.C.	905200	R&B 2&4	10/20/2023	11/20/2023	3821.2	\$792.73
C.V.E.C.	905230	TGC PARKS	10/20/2023	11/20/2023	872.0	\$398.53
RELIANT	13331014-4	20010 TOENAIL TRL	10/31/2023	12/3/2023	310.0	\$42.93
RELIANT	13331015-1	TOENAIL TRAIL CHRISTOVAL	10/31/2023	12/3/2023	145.0	\$19.27
RELIANT	13333147-0	21 SAN ANGELO-JAIL LIGHTING	10/30/2023	11/30/2023	145.0	\$19.13
RELIANT	13333148-8	2000 GLENNA DR-RADIO TOWER LIGHT	10/30/2023	11/30/2023	70.0	\$11.11
RELIANT	13341041-5	20241 TOENAIL TRL	10/31/2023	12/3/2023	0.0	\$5.80
RELIANT	13345241-7	20200 PLAYLAND PARK RD UNIT MTR	11/2/2023	12/4/2023	0.0	\$5.80
RELIANT	13345251-6	3168 N US HWY 67-4-H PUMP	11/1/2023	12/4/2023	1734.0	\$167.81
RELIANT	13345258-1	3168 N US HWY 67	11/1/2023	12/4/2023	26.0	\$639.05
RELIANT	13345260-7	4TH ST SIREN-CHRISTOVAL	11/1/2023	12/4/2023	10.0	\$6.71
RELIANT	13348597-9	1253 W 19TH-LIGHTING	10/10/2023	11/8/2023	310.0	\$42.74
RELIANT	13348657-1	3001 N CHADBOURNE-LIGHTING	10/9/2023	11/7/2023	70.0	\$11.15
RELIANT	13350938-0	33 W BEAUREGARD ODLT-LIGHTING	10/10/2023	11/8/2023	310.0	\$43.61
RELIANT	13354716-6	FM 2335 TANKERSLEY-LIGHTING	10/11/2023	11/9/2023	70.0	\$11.14
RELIANT	13354717-4	TANKERSLEY-FOSTER PARK LIGHTING	10/11/2023	11/9/2023	290.0	\$38.38
RELIANT	13354718-2	400 E AVE A-SHOP LIGHTING	10/11/2023	11/9/2023	70.0	\$11.14
RELIANT	13354719-0	3001 N CHADBOURNE	11/7/2023	12/10/2023	2283.0	\$213.08
RELIANT	13357738-7	222 W HARRIS AVE LOT REAR	10/10/2023	11/8/2023	52.0	\$10.76
RELIANT	13357763-5	33 W BEAUREGARD-LIBRARY	10/10/2023	11/8/2023	110400.0	\$7,953.89
RELIANT	13357775-9	125 W COLLEGE-CNTY JAIL	10/10/2023	11/8/2023	30000.0	\$2,243.42
RELIANT	13357776-7	112 W. BEAUREGARD AVE- COURTHOUSE	10/10/2023	11/8/2023	58500.0	\$4,129.00
RELIANT	13357777-5	113 W BEAUREGARD-KEYES BLDG	10/10/2023	11/8/2023	46080.0	\$3,336.69
RELIANT	13357778-3	109 W BEAUREGARD-TURNER BLDG	10/10/2023	11/8/2023	694.0	\$68.86
RELIANT	13357779-1	1253 W 19TH ST	10/10/2023	11/8/2023	807.0	\$266.86
RELIANT	13357780-9	222 W HARRIS	10/10/2023	11/8/2023	15680.0	\$1,190.67
RELIANT	13357781-7	122 W HARRIS-NEW JAIL	10/10/2023	11/8/2023	70272.0	\$4,587.82
RELIANT	13357812-0	1253 W 19TH-JJC	10/10/2023	11/8/2023	26880.0	\$2,045.97
RELIANT	13357813-8	138 W HARRIS-SHAVER BLDG	10/10/2023	11/8/2023	1863.0	\$261.02
RELIANT	13357814-6	19 N IRVING-INDIGENT	10/10/2023	11/8/2023	734.0	\$141.97
RELIANT	13357815-3	113 W BEAUREGARD-KEYES CHILLER	10/10/2023	11/8/2023	18624.0	\$1,777.15
RELIANT	13357816-1	126 W BEAUREGARD	10/10/2023	11/8/2023	54600.0	\$3,910.16
RELIANT	13357817-9	122 W HARRIS-JAIL	10/10/2023	11/8/2023	2291.0	\$378.72
RELIANT	13360414-0	3020 N BRYANT	10/12/2023	11/12/2023	42336.0	\$3,489.54

RELIANT	13360415-7	1 FM 2166	10/12/2023	11/12/2023	0.0	\$5.81
RELIANT	13360888-5	400 E AVE A-SHOP	10/11/2023	11/9/2023	10.0	\$216.49
RELIANT	13361099-8	10929 ANGELO ST ODLT-LIGHTING	10/19/2023	11/19/2023	70.0	\$11.12
RELIANT	13361100-4	2000 GLENNA DR-RADIO TOWER	10/17/2023	11/15/2023	362.0	\$39.23
RELIANT	13369792-0	10929 ANGELO ST	10/19/2023	11/19/2023	0.0	\$14.71
RELIANT	13371559-9	10929 ANGELO ST-UNIT SHOP	10/19/2023	11/19/2023	8.0	\$67.69
RELIANT	13371560-7	10929 ANGELO ST-ASHPALT PLANT	10/19/2023	11/19/2023	6.0	\$29.68
RELIANT	13375947-2	3013 VISTA DEL ARROYO	10/23/2023	11/21/2023	2413.0	\$329.75
RELIANT	13378124-5	5006 KNICKERBOCKER	10/24/2023	11/26/2023	1914.0	\$215.11
RELIANT	13378192-2	944 STREETLIGHT	10/25/2023	11/27/2023	392.0	\$112.97
RELIANT	13379908-0	41 US HWY 87-WATER VALLEY	10/25/2023	11/27/2023	0.0	\$5.82
RELIANT	13379909-8	11775 GRAPE CREEK RD-PARKS EQUIP	10/25/2023	11/27/2023	27.0	\$8.24
RELIANT	14845885-4	4382 N US HWY 277	10/31/2023	12/3/2023	257040.0	\$19,621.15
RELIANT	16644287-1	4390 N US HWY 277- S.O. SHOOTING RANGE	10/3/2023	11/1/2023	30.0	\$8.55
RELIANT	19401484-1	3168 N US HWY 67 UNIT GREEN HOUSE	11/1/2023	12/4/2023	243.0	43.73
TOTAL ELECTRICITY						\$59,002.66

WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS				
CARLSBAD FRESH WATER	22	PRECINCT #3	10/23/2023	11/21/2023	9100.0	\$44.43
CITY OF S.A.	112445-60522	138 W HARRIS+ storm water fee(\$100.00)	10/13/2023	11/14/2023	1000.0	\$184.77
CITY OF S.A.	112445-60538	19 N IRVING	10/13/2023	11/14/2023	45000.0	\$553.78
CITY OF S.A.	11913-169916	3013 VISTA DEL ARROYO	10/15/2023	11/21/2023	2000.0	\$119.89
CITY OF S.A.	132405-188762	3168 N US HWY 67	11/2/2023	11/30/2023	1000.0	\$184.77
CITY OF S.A.	14691-182718	124 W BEAUREGARD + storm water fee(100.00)	10/19/2023	11/20/2023	0.0	\$142.64
CITY OF S.A.	14693-144100	4382 N US HIGHWAY 277	11/2/2023	12/5/2023	0.0	\$11,427.31
CITY OF S.A.	14693-182720	124 W BEAUREGARD	10/17/2023	11/16/2023	9000.0	\$193.65
CITY OF S.A.	14693-190900	5006 KNICKERBOCKER RD	10/18/2023	11/16/2023	1000.0	\$69.29
CITY OF S.A.	159665-69044	3020 N BRYANT+ storm water fee(\$300.00)	10/11/2023	11/13/2023	26000.0	\$737.46
CITY OF S.A.	163015-60538	19 N IRVING	10/12/2023	11/14/2023	NA	\$15.60
CITY OF S.A.	164549-182710	1253 W 19TH	10/12/2023	11/13/2023	NA	\$104.00
CITY OF S.A.	16507-170612	3001 N CHADBOURNE	10/11/2023	11/13/2023	1000.0	\$84.89
CITY OF S.A.	165255-60300	113 W BEAUREGARD	11/3/2023	12/5/2023	0.0	\$104.00
CITY OF S.A.	165399-20062	3013 VISTA DEL ARROYO	11/3/2023	12/5/2023	0.0	\$35.88
CITY OF S.A.	165425-30724	400 E AVE A	11/2/2023	12/4/2023	0.0	\$31.20
CITY OF S.A.	166025-60472	112 W BEAUREGARD	11/3/2023	12/5/2023	NA	\$31.20
CITY OF S.A.	166029-69888	2605 SHERWOOD WAY	10/12/2023	11/15/2023	0.0	\$7.80
CITY OF S.A.	172627-170132	33 W BEAUREGARD	10/19/2023	11/19/2023	20000.0	\$320.76
CITY OF S.A.	172627-60264	33 W BEAUREGARD	10/10/2023	11/9/2023	NA	\$31.20
CITY OF S.A.	226971-144100	4382 N US HIGHWAY 277	11/7/2023	12/6/2023	0.0	\$520.00
CITY OF S.A.	3687-182710	1253 W 19TH	10/6/2023	11/7/2023	55000.0	\$765.97
CITY OF S.A.	39085-172174	400 E AVE A	11/2/2023	12/4/2023	1000.0	\$80.77
CITY OF S.A.	41559-172520	109 W BEAUREGARD	10/10/2023	11/8/2023	1000.0	\$69.29
CITY OF S.A.	85011-179350	116 W HARRIS	11/3/2023	12/5/2023	3000.0	\$177.24
CITY OF S.A.	85013-179352	116 W HARRIS	11/3/2023	12/5/2023	0.0	\$109.80
CITY OF S.A.	85017-179356	122 W HARRIS	10/31/2023	11/29/2023	0.0	\$115.80
CITY OF S.A.	85019-179358	116 W HARRIS	10/31/2023	11/29/2023	0.0	\$91.12
CITY OF S.A.	85021-60472	112 W BEAUREGARD	10/31/2023	11/29/2023	17000.0	\$287.73
CITY OF S.A.	85023-182030	112 W BEAUREGARD	10/31/2023	11/29/2023	0.0	\$45.40
CITY OF S.A.	85025-60300	113 W BEAUREGARD	11/2/2023	12/4/2023	10.0	\$292.74
CITY OF S.A.	85027-60300	113 W BEAUREGARD	11/3/2023	12/5/2023	0.0	\$6.00
CITY OF S.A.	9045-60544	222 W HARRIS	10/13/2023	11/14/2023	5000.0	\$183.22
MILLERSVIEW/DOOLE	770	PCT 2&4 (WALL YARD)	10/11/2023	11/13/2023	2600.0	\$110.75

TOTAL WATER

\$17,280.35

MCF= is the volume of 1,000 cubic feet (cf) of natural gas
 KWH=Kilo Watt hours
 SW=Storm Water
 FS=Fire Service