

TOM GREEN COUNTY UTILITY USAGE

MAR'23

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
ATMOS	3021999810	5006 KNICKERBOCKER RD	2/25/2023	3/24/2023	57.0	\$135.14
ATMOS	3024419459	3168 N US HWY 67	3/3/2023	4/4/2023	43.0	\$109.09
ATMOS	3025969407	3013 VISTA DEL ARROYO	2/24/2023	3/22/2023	30.0	\$115.33
ATMOS	3029908608	3001 N CHADBOURNE	3/16/2023	4/14/2023	71.0	\$289.32
ATMOS	3030486875	1253 W 19TH	3/14/2023	4/13/2023	423.0	\$335.89
ATMOS	3035815349	112 W BEAUREGARD	3/7/2023	4/5/2023	750.0	\$526.85
ATMOS	3035893925	33 W BEAUREGARD	3/7/2023	4/5/2023	1709.0	\$1,079.50
ATMOS	3035894086	19 N IRVING	3/7/2023	4/5/2023	73.0	\$136.69
ATMOS	3035894326	109 W BEAUREGARD	3/7/2023	4/5/2023	53.0	\$125.17
ATMOS	3037006620	122 W HARRIS	3/7/2023	4/5/2023	1399.0	\$900.85
ATMOS	3037006880	116 W HARRIS	3/7/2023	4/5/2023	646.0	\$466.90
ATMOS	3039931635	400 E AVE A	3/8/2023	4/5/2023	397.0	\$322.22
ATMOS	3042370351	113 W BEAUREGARD	3/7/2023	4/5/2023	1130.0	\$745.82
ATMOS	3042405493	138 W HARRIS	3/7/2023	4/5/2023	70.0	\$134.97
ATMOS	3043014823	124 W BEAUREGARD	3/7/2023	4/5/2023	196.0	\$207.56
ATMOS	3043016241	222 W HARRIS	3/7/2023	4/5/2023	158.0	\$185.67
ATMOS	4033537974	4382 N US HWY 277	3/3/2023	4/4/2023	9419.0	\$5,335.19
TOTAL NATURAL GAS						\$11,152.16

ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
C.V.E.C.	905200	R&B 2&4	2/20/2023	3/20/2023	6438.0	\$649.53
C.V.E.C.	905230	TGC PARKS	2/20/2023	3/20/2023	0.0	\$308.16
RELIANT	13331014-4	20010 TOENAIL TRL	3/5/2023	4/3/2023	310.0	\$45.03
RELIANT	13331015-1	TOENAIL TRAIL CHRISTOVAL	3/5/2023	4/3/2023	145.0	\$20.26
RELIANT	13333147-0	21 SAN ANGELO-JAIL LIGHTING	3/2/2023	4/2/2023	145.0	\$20.21
RELIANT	13333148-8	2000 GLENNA DR-RADIO TOWER LIGHT	3/2/2023	4/2/2023	70.0	\$11.62
RELIANT	13341041-5	20241 TOENAIL TRL	3/5/2023	4/3/2023	0.0	\$5.80
RELIANT	13345241-7	20200 PLAYLAND PARK RD UNIT MTR	3/6/2023	4/4/2023	7.0	\$6.46
RELIANT	13345251-6	3168 N US HWY 67-4-H PUMP	3/6/2023	4/4/2023	213.0	\$26.14
RELIANT	13345258-1	3168 N US HWY 67	3/6/2023	4/4/2023	5535.0	\$534.26
RELIANT	13345260-7	4TH ST SIREN-CHRISTOVAL	3/6/2023	4/4/2023	10.0	\$6.70
RELIANT	13348597-9	1253 W 19TH-LIGHTING	2/13/2023	3/13/2023	310.0	\$42.41
RELIANT	13348657-1	3001 N CHADBOURNE-LIGHTING	2/10/2023	3/12/2023	70.0	\$10.97
RELIANT	13350938-0	33 W BEAUREGARD ODLT-LIGHTING	2/13/2023	3/13/2023	310.0	\$43.28
RELIANT	13354716-6	FM 2335 TANKERSLEY-LIGHTING	2/13/2023	3/14/2023	70.0	\$11.09
RELIANT	13354717-4	TANKERSLEY-FOSTER PARK LIGHTING	2/13/2023	3/14/2023	290.0	\$38.22
RELIANT	13354718-2	400 E AVE A-SHOP LIGHTING	2/14/2023	3/14/2023	70.0	\$11.90
RELIANT	13354719-0	3001 N CHADBOURNE	2/9/2023	3/12/2023	113.0	\$38.42
RELIANT	13357738-7	222 W HARRIS AVE LOT REAR	2/12/2023	3/13/2023	51.0	\$10.50
RELIANT	13357763-5	33 W BEAUREGARD-LIBRARY	2/12/2023	3/13/2023	108864.0	\$8,207.27
RELIANT	13357775-9	125 W COLLEGE-CNTY JAIL	2/13/2023	3/13/2023	38400.0	\$2,811.60
RELIANT	13357776-7	112 W. BEAUREGARD AVE- COURTHOUSE	2/13/2023	3/13/2023	45000.0	\$3,677.00
RELIANT	13357777-5	113 W BEAUREGARD-KEYES BLDG	2/12/2023	3/13/2023	43440.0	\$3,231.84
RELIANT	13357778-3	109 W BEAUREGARD-TURNER BLDG	2/13/2023	3/13/2023	437.0	\$43.46
RELIANT	13357779-1	1253 W 19TH ST	2/12/2023	3/13/2023	1229.0	\$259.94
RELIANT	13357780-9	222 W HARRIS	2/13/2023	3/13/2023	15360.0	\$1,271.52
RELIANT	13357781-7	122 W HARRIS-NEW JAIL	2/13/2023	3/13/2023	75168.0	\$5,063.37
RELIANT	13357812-0	1253 W 19TH-JC	2/13/2023	3/13/2023	23440.0	\$1,809.20
RELIANT	13357813-8	138 W HARRIS-SHAVER BLDG	2/13/2023	3/13/2023	1332.0	\$224.30
RELIANT	13357814-6	19 N IRVING-INDIGENT	2/13/2023	3/13/2023	638.0	\$62.50
RELIANT	13357815-3	113 W BEAUREGARD-KEYES CHILLER	2/13/2023	3/13/2023	9408.0	\$1,197.57
RELIANT	13357816-1	126 W BEAUREGARD	2/13/2023	3/13/2023	56800.0	\$4,077.51
RELIANT	13357817-9	122 W HARRIS-JAIL	2/13/2023	3/13/2023	5065.0	\$537.23
RELIANT	13360414-0	3020 N BRYANT	2/15/2023	3/15/2023	41184.0	\$4,190.34

RELIANT	13360415-7	1 FM 2166	2/14/2023	3/15/2023	1.0	\$5.88
RELIANT	13360888-5	400 E AVE A-SHOP	2/14/2023	3/14/2023	2125.0	\$216.42
RELIANT	13361099-8	10929 ANGELO ST ODLT-LIGHTING	2/21/2023	3/22/2023	70.0	\$11.27
RELIANT	13361100-4	2000 GLENNA DR-RADIO TOWER	2/19/2023	3/20/2023	325.0	\$34.55
RELIANT	13369792-0	10929 ANGELO ST	2/21/2023	3/22/2023	0.0	\$14.71
RELIANT	13371559-9	10929 ANGELO ST-UNIT SHOP	2/21/2023	3/22/2023	718.0	\$69.73
RELIANT	13371560-7	10929 ANGELO ST-ASHPALT PLANT	2/21/2023	3/22/2023	7.0	\$68.99
RELIANT	13375947-2	3013 VISTA DEL ARROYO	2/22/2023	3/26/2023	2562.0	\$360.25
RELIANT	13378124-5	5006 KNICKERBOCKER	2/26/2023	3/27/2023	1805.0	\$228.23
RELIANT	13378192-2	944 STREETLIGHT	2/27/2023	3/28/2023	392.0	\$115.49
RELIANT	13379908-0	41 US HWY 87-WATER VALLEY	2/27/2023	3/28/2023	0.0	\$5.80
RELIANT	13379909-8	11775 GRAPE CREEK RD-PARKS EQUIP	2/27/2023	3/28/2023	23.0	\$8.20
RELIANT	13379910-6	10077 GRAPE CREEK -KILDEE SIREN	2/27/2023	3/28/2023	8.0	\$6.55
RELIANT	14845885-4	4382 N US HWY 277	3/7/2023	4/3/2023	228960.0	\$19,882.19
RELIANT	16644287-1	4390 N US HWY 277- S.O. SHOOTING RANGE	2/5/2023	3/6/2023	28.0	\$8.01
RELIANT	19401484-1	3168 N US HWY 67 UNIT GREEN HOUSE	3/6/2023	4/3/2023	3113.0	335.72

TOTAL ELECTRICITY **\$59,877.60**

WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS				
CARLSBAD FRESH WATER	22	PRECINCT #3	2/21/2023	3/21/2023	2200.0	\$15.95
CITY OF S.A.	112445-60522	138 W HARRIS+ storm water fee(\$100.00)	2/14/2023	3/14/2023	2000.0	\$185.40
CITY OF S.A.	112445-60538	19 N IRVING	2/14/2023	3/14/2023	0.0	\$71.56
CITY OF S.A.	11913-169916	3013 VISTA DEL ARROYO	2/21/2023	3/20/2023	2000.0	\$116.09
CITY OF S.A.	132405-188762	3168 N US HWY 67	2/25/2023	4/4/2023	2000.0	\$185.40
CITY OF S.A.	14691-182718	124 W BEAUREGARD + storm water fee(100.00)	2/21/2023	3/21/2023	0.0	\$137.15
CITY OF S.A.	14693-144100	4382 N US HIGHWAY 277	2/6/2023	3/7/2023	1261000.0	\$9,031.61
CITY OF S.A.	14693-182720	124 W BEAUREGARD	2/16/2023	3/16/2023	8000.0	\$177.12
CITY OF S.A.	14693-190900	5006 KNICKERBOCKER RD	2/17/2023	3/16/2023	1000.0	\$67.33
CITY OF S.A.	159665-69044	3020 N BRYANT+ storm water fee(\$300.00)	2/13/2023	3/13/2023	14000.0	\$584.29
CITY OF S.A.	163015-60538	19 N IRVING	2/7/2023	3/14/2023	N/A	\$15.00
CITY OF S.A.	164549-182710	1253 W 19TH	2/7/2023	3/13/2023	N/A	\$100.00
CITY OF S.A.	16507-170612	3001 N CHADBOURNE	2/13/2023	3/12/2023	0.0	\$75.41
CITY OF S.A.	165255-60300	113 W BEAUREGARD	3/3/2023	4/5/2023	N/A	\$100.00
CITY OF S.A.	165399-20062	3013 VISTA DEL ARROYO	3/3/2023	4/5/2023	N/A	\$34.50
CITY OF S.A.	165425-30724	400 E AVE A	3/1/2023	4/4/2023	N/A	\$30.00
CITY OF S.A.	166025-60472	112 W BEAUREGARD	3/3/2023	4/5/2023	N/A	\$30.00
CITY OF S.A.	166029-69888	2605 SHERWOOD WAY	2/7/2023	3/15/2023	N/A	\$7.50
CITY OF S.A.	172627-170132	33 W BEAUREGARD	2/21/2023	3/20/2023	14000.0	\$247.14
CITY OF S.A.	172627-60264	33 W BEAUREGARD	2/6/2023	3/9/2023	N/A	\$30.00
CITY OF S.A.	226971-144100	4382 N US HIGHWAY 277	3/7/2023	4/10/2023	N/A	\$500.00
CITY OF S.A.	3687-182710	1253 W 19TH	2/9/2023	3/8/2023	45000.0	\$635.47
CITY OF S.A.	39085-172174	400 E AVE A	3/2/2023	4/4/2023	1000.0	\$78.48
CITY OF S.A.	41559-172520	109 W BEAUREGARD	2/9/2023	3/9/2023	0.0	\$60.41
CITY OF S.A.	85011-179350	116 W HARRIS	3/3/2023	4/5/2023	11000.0	\$246.28
CITY OF S.A.	85013-179352	116 W HARRIS	3/3/2023	4/4/2023	0.0	\$106.76
CITY OF S.A.	85017-179356	122 W HARRIS	2/28/2023	3/31/2023	1000.0	\$119.68
CITY OF S.A.	85019-179358	116 W HARRIS	2/28/2023	3/31/2023	1000.0	\$95.70
CITY OF S.A.	85021-60472	112 W BEAUREGARD	2/28/2023	3/31/2023	22000.0	\$332.50
CITY OF S.A.	85023-182030	112 W BEAUREGARD	2/28/2023	3/31/2023	0.0	\$43.65
CITY OF S.A.	85025-60300	113 W BEAUREGARD	3/3/2023	4/5/2023	23000.0	\$337.17
CITY OF S.A.	85027-60300	113 W BEAUREGARD	3/3/2023	4/5/2023	N/A	\$6.00
CITY OF S.A.	9045-60544	222 W HARRIS	2/14/2023	3/13/2023	4000.0	\$166.39
MILLERSVIEW/DOOLE	770	PCT 2&4 (WALL YARD)	2/9/2023	3/14/2023	3100.0	\$107.59

TOTAL WATER **\$14,077.53**

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