

TOM GREEN COUNTY UTILITY USAGE

October'23

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
ATMOS	3021999810	5006 KNICKERBOCKER RD	9/26/2023	10/26/2023	0.0	\$111.75
ATMOS	3024419459	3168 N US HWY 67	10/4/2023	11/2/2023	16.0	\$113.71
ATMOS	3025969407	3013 VISTA DEL ARROYO	9/23/2023	10/23/2023	0.0	\$111.75
ATMOS	3029908608	3001 N CHADBOURNE	10/14/2023	11/13/2023	21.0	\$129.95
ATMOS	3030486875	1253 W 19TH	10/12/2023	11/9/2023	510.0	\$554.45
ATMOS	3035815349	112 W BEAUREGARD	10/5/2023	11/3/2023	551.0	\$585.59
ATMOS	3035893925	33 W BEAUREGARD	10/5/2023	11/3/2023	1435.0	\$1,345.00
ATMOS	3035894086	19 N IRVING	10/5/2023	11/3/2023	27.0	\$134.98
ATMOS	3035894326	109 W BEAUREGARD	10/5/2023	11/3/2023	33.0	\$140.14
ATMOS	3037006620	122 W HARRIS	10/5/2023	11/3/2023	996.0	\$968.27
ATMOS	3037006880	116 W HARRIS	10/5/2023	11/3/2023	513.0	\$552.92
ATMOS	3039931635	400 E AVE A	10/5/2023	11/3/2023	226.0	\$306.09
ATMOS	3042370351	113 W BEAUREGARD	10/5/2023	11/3/2023	1114.0	\$1,069.76
ATMOS	3042405493	138 W HARRIS	10/5/2023	11/3/2023	44.0	\$149.59
ATMOS	3043014823	124 W BEAUREGARD	10/5/2023	11/6/2023	172.0	\$260.35
ATMOS	3043016241	222 W HARRIS	10/5/2023	11/3/2023	62.0	\$165.07
ATMOS	4033537974	4382 N US HWY 277	10/4/2023	11/2/2023	6117.0	\$5,123.95
TOTAL NATURAL GAS						\$11,823.32

ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
C.V.E.C.	905200	R&B 2&4	9/20/2023	10/20/2023	3006.0	\$691.77
C.V.E.C.	905230	TGC PARKS	9/20/2023	10/20/2023	736.0	\$423.71
RELIANT	13331014-4	20010 TOENAIL TRL	10/3/2023	10/31/2023	310.0	\$28.48
RELIANT	13331015-1	TOENAIL TRAIL CHRISTOVAL	10/3/2023	10/31/2023	145.0	\$12.52
RELIANT	13333147-0	21 SAN ANGELO-JAIL LIGHTING	10/1/2023	10/30/2023	145.0	\$19.04
RELIANT	13333148-8	2000 GLENNA DR-RADIO TOWER LIGHT	10/1/2023	10/30/2023	70.0	\$11.08
RELIANT	13341041-5	20241 TOENAIL TRL	10/2/2023	10/31/2023	0.0	\$5.80
RELIANT	13345241-7	20200 PLAYLAND PARK RD UNIT MTR	10/3/2023	11/1/2023	6.0	\$6.36
RELIANT	13345251-6	3168 N US HWY 67-4-H PUMP	10/3/2023	11/1/2023	435.0	\$47.93
RELIANT	13345258-1	3168 N US HWY 67	10/3/2023	11/1/2023	4118.0	\$476.37
RELIANT	13345260-7	4TH ST SIREN-CHRISTOVAL	10/3/2023	11/1/2023	8.0	\$6.53
RELIANT	13348597-9	1253 W 19TH-LIGHTING	9/11/2023	10/10/2023	310.0	\$41.77
RELIANT	13348657-1	3001 N CHADBOURNE-LIGHTING	9/10/2023	10/9/2023	70.0	\$10.89
RELIANT	13350938-0	33 W BEAUREGARD ODLT-LIGHTING	9/11/2023	10/10/2023	310.0	\$42.62
RELIANT	13354716-6	FM 2335 TANKERSLEY-LIGHTING	9/12/2023	10/11/2023	70.0	\$10.94
RELIANT	13354717-4	TANSKERSLEY-FOSTER PARK LIGHTING	9/12/2023	10/11/2023	290.0	\$37.58
RELIANT	13354718-2	400 E AVE A-SHOP LIGHTING	9/12/2023	10/11/2023	70.0	\$10.94
RELIANT	13354719-0	3001 N CHADBOURNE	10/9/2023	11/7/2023	2769.0	\$270.15
RELIANT	13357738-7	222 W HARRIS AVE LOT REAR	9/11/2023	10/10/2023	53.0	\$11.07
RELIANT	13357763-5	33 W BEAUREGARD-LIBRARY	9/11/2023	10/10/2023	109248.0	\$9,139.81
RELIANT	13357775-9	125 W COLLEGE-CNTY JAIL	9/11/2023	10/10/2023	35280.0	\$2,910.44
RELIANT	13357776-7	112 W. BEAUREGARD AVE- COURTHOUSE	9/11/2023	10/10/2023	71700.0	\$5,400.90
RELIANT	13357777-5	113 W BEAUREGARD-KEYES BLDG	9/11/2023	10/10/2023	44880.0	\$3,413.79
RELIANT	13357778-3	109 W BEAUREGARD-TURNER BLDG	9/11/2023	10/10/2023	1261.0	\$133.19
RELIANT	13357779-1	1253 W 19TH ST	9/11/2023	10/10/2023	541.0	\$128.09
RELIANT	13357780-9	222 W HARRIS	9/11/2023	10/10/2023	19600.0	\$1,659.49
RELIANT	13357781-7	122 W HARRIS-NEW JAIL	9/11/2023	10/10/2023	80352.0	\$6,361.94
RELIANT	13357812-0	1253 W 19TH-JJC	9/11/2023	10/10/2023	34960.0	\$2,876.75
RELIANT	13357813-8	138 W HARRIS-SHAVER BLDG	9/11/2023	10/10/2023	3177.0	\$357.70
RELIANT	13357814-6	19 N IRVING-INDIGENT	9/11/2023	10/10/2023	1398.0	\$201.89
RELIANT	13357815-3	113 W BEAUREGARD-KEYES CHILLER	9/11/2023	10/10/2023	28032.0	\$2,908.23
RELIANT	13357816-1	126 W BEAUREGARD	9/11/2023	10/10/2023	60000.0	\$4,851.55
RELIANT	13357817-9	122 W HARRIS-JAIL	9/11/2023	10/10/2023	2554.0	\$290.44
RELIANT	13360414-0	3020 N BRYANT	9/13/2023	10/12/2023	45216.0	\$4,015.03

RELIANT	13360415-7	1 FM 2166	9/13/2023	10/12/2023	10.0	\$6.66
RELIANT	13360888-5	400 E AVE A-SHOP	9/12/2023	10/11/2023	3636.0	\$356.74
RELIANT	13361099-8	10929 ANGELO ST ODLT-LIGHTING	9/20/2023	10/19/2023	70.0	\$11.03
RELIANT	13361100-4	2000 GLENNA DR-RADIO TOWER	9/18/2023	10/17/2023	440.0	\$49.97
RELIANT	13369792-0	10929 ANGELO ST	9/20/2023	10/19/2023	0.0	\$26.56
RELIANT	13371559-9	10929 ANGELO ST-UNIT SHOP	9/20/2023	10/19/2023	1501.0	\$145.48
RELIANT	13371560-7	10929 ANGELO ST-ASHPALT PLANT	9/20/2023	10/19/2023	325.0	\$33.94
RELIANT	13375947-2	3013 VISTA DEL ARROYO	9/24/2023	10/23/2023	3218.0	\$430.06
RELIANT	13378124-5	5006 KNICKERBOCKER	9/25/2023	10/24/2023	2362.0	\$272.14
RELIANT	13378192-2	944 STREETLIGHT	9/26/2023	10/25/2023	392.0	\$112.34
RELIANT	13379908-0	41 US HWY 87-WATER VALLEY	9/26/2023	10/25/2023	12.0	\$6.89
RELIANT	13379909-8	11775 GRAPE CREEK RD-PARKS EQUIP	9/20/2023	10/19/2023	70.0	\$11.03
RELIANT	14845885-4	4382 N US HWY 277	10/2/2023	10/31/2023	296640.0	\$22,765.43
RELIANT	16644287-1	4390 N US HWY 277- S.O. SHOOTING RANGE	9/4/2023	10/3/2023	30.0	\$8.73
RELIANT	19401484-1	3168 N US HWY 67 UNIT GREEN HOUSE	10/3/2023	11/1/2023	399.0	50.59
TOTAL ELECTRICITY						\$71,102.38

WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS				
CARLSBAD FRESH WATER	22	PRECINCT #3	9/21/2023	10/23/2023	11100.0	\$49.03
CITY OF S.A.	112445-60522	138 W HARRIS+ storm water fee(\$100.00)	9/13/2023	10/13/2023	2000.0	\$191.97
CITY OF S.A.	112445-60538	19 N IRVING	9/14/2023	10/13/2023	9000.0	\$157.42
CITY OF S.A.	11913-169916	3013 VISTA DEL ARROYO	9/20/2023	10/15/2023	2000.0	\$119.89
CITY OF S.A.	132405-188762	3168 N US HWY 67	9/29/2023	11/2/2023	2000.0	\$191.97
CITY OF S.A.	14691-182718	124 W BEAUREGARD + storm water fee(100.00)	9/21/2023	10/19/2023	0.0	\$142.64
CITY OF S.A.	14693-144100	4382 N US HIGHWAY 277	10/3/2023	11/6/2023	1589000.0	\$11,758.51
CITY OF S.A.	14693-182720	124 W BEAUREGARD	9/19/2023	10/17/2023	7000.0	\$171.63
CITY OF S.A.	14693-190900	5006 KNICKERBOCKER RD	9/19/2023	10/18/2023	1000.0	\$69.29
CITY OF S.A.	159665-69044	3020 N BRYANT+ storm water fee(\$300.00)	9/14/2023	10/11/2023	10000.0	\$561.30
CITY OF S.A.	163015-60538	19 N IRVING	9/14/2023	10/12/2023	NA	\$15.60
CITY OF S.A.	164549-182710	1253 W 19TH	9/13/2023	10/12/2023	NA	\$104.00
CITY OF S.A.	16507-170612	3001 N CHADBOURNE	9/13/2023	10/11/2023	0.0	\$77.69
CITY OF S.A.	165255-60300	113 W BEAUREGARD	10/4/2023	11/3/2023	NA	\$104.00
CITY OF S.A.	165399-20062	3013 VISTA DEL ARROYO	10/4/2023	11/3/2023	0.0	\$31.20
CITY OF S.A.	165425-30724	400 E AVE A	10/3/2023	11/2/2023	0.0	\$31.20
CITY OF S.A.	166025-60472	112 W BEAUREGARD	10/4/2023	11/3/2023	0.0	\$31.20
CITY OF S.A.	166029-69888	2605 SHERWOOD WAY	9/15/2023	10/12/2023	NA	\$7.80
CITY OF S.A.	172627-170132	33 W BEAUREGARD	9/21/2023	10/19/2023	17000.0	\$287.73
CITY OF S.A.	172627-60264	33 W BEAUREGARD	9/11/2023	10/10/2023	0.0	\$31.20
CITY OF S.A.	226971-144100	4382 N US HIGHWAY 277	10/6/2023	11/7/2023	0.0	\$520.00
CITY OF S.A.	3687-182710	1253 W 19TH	9/11/2023	10/6/2023	4700.0	\$677.89
CITY OF S.A.	39085-172174	400 E AVE A	10/3/2023	11/2/2023	3000.0	\$95.17
CITY OF S.A.	41559-172520	109 W BEAUREGARD	9/11/2023	10/10/2023	2000.0	\$76.49
CITY OF S.A.	85011-179350	116 W HARRIS	10/4/2023	11/3/2023	4000.0	\$177.24
CITY OF S.A.	85013-179352	116 W HARRIS	10/4/2023	11/3/2023	0.0	\$109.80
CITY OF S.A.	85017-179356	122 W HARRIS	9/27/2023	10/31/2023	0.0	\$115.80
CITY OF S.A.	85019-179358	116 W HARRIS	9/27/2023	10/31/2023	4000.0	\$119.92
CITY OF S.A.	85021-60472	112 W BEAUREGARD	9/27/2023	10/31/2023	23000.0	\$353.79
CITY OF S.A.	85023-182030	112 W BEAUREGARD	9/27/2023	10/31/2023	0.0	\$45.40
CITY OF S.A.	85025-60300	113 W BEAUREGARD	10/4/2023	11/2/2023	18000.0	\$292.74
CITY OF S.A.	85027-60300	113 W BEAUREGARD	10/4/2023	11/3/2023	0.0	\$6.00
CITY OF S.A.	9045-60544	222 W HARRIS	9/14/2023	10/13/2023	6000.0	\$194.23
MILLERSVIEW/DOOLE	770	PCT 2&4 (WALL YARD)	9/21/2023	10/18/2023	1900.0	\$105.83

TOTAL WATER

\$17,025.57

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

KWH=Kilo Watt hours

SW=Storm Water

FS=Fire Service