

TOM GREEN COUNTY UTILITY USAGE

JULY'23

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
ATMOS	3021999810	5006 KNICKERBOCKER RD	6/27/2023	7/25/2023	0.0	\$111.38
ATMOS	3024419459	3168 N US HWY 67	7/6/2023	8/2/2023	0.0	\$100.66
ATMOS	3025969407	3013 VISTA DEL ARROYO	6/23/2023	7/24/2023	407.0	\$111.38
ATMOS	3029908608	3001 N CHADBOURNE	7/15/2023	8/14/2023	0.0	\$111.75
ATMOS	3030486875	1253 W 19TH	7/13/2023	8/10/2023	297.0	\$338.19
ATMOS	3035815349	112 W BEAUREGARD	7/8/2023	8/3/2023	32.0	\$136.16
ATMOS	3035893925	33 W BEAUREGARD	7/7/2023	8/3/2023	0.0	-\$13.19
ATMOS	3035894086	19 N IRVING	7/7/2023	8/3/2023	6.0	\$116.33
ATMOS	3035894326	109 W BEAUREGARD	7/7/2023	8/3/2023	0.0	\$111.76
ATMOS	3037006620	122 W HARRIS	7/8/2023	8/3/2023	1.0	\$112.23
ATMOS	3037006880	116 W HARRIS	7/8/2023	8/3/2023	84.0	\$175.81
ATMOS	3039931635	400 E AVE A	7/7/2023	8/3/2023	3.0	\$114.04
ATMOS	3042370351	113 W BEAUREGARD	7/7/2023	8/3/2023	28.0	\$49.66
ATMOS	3042405493	138 W HARRIS	7/7/2023	8/3/2023	1.0	\$112.52
ATMOS	3043014823	124 W BEAUREGARD	7/7/2023	8/3/2023	49.0	\$107.46
ATMOS	3043016241	222 W HARRIS	7/7/2023	8/3/2023	16.0	\$123.95
ATMOS	4033537974	4382 N US HWY 277	7/7/2023	8/2/2023	2956.0	\$2,236.49
TOTAL NATURAL GAS						\$4,156.58

ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
C.V.E.C.	905200	R&B 2&4	6/20/2023	7/20/2023	1755.0	\$613.48
C.V.E.C.	905230	TGC PARKS	6/20/2023	7/20/2023	224.0	\$263.48
RELIANT	13331014-4	20010 TOENAIL TRL	7/4/2023	8/2/2023	310.0	\$37.48
RELIANT	13331015-1	TOENAIL TRAIL CHRISTOVAL	7/4/2023	8/2/2023	145.0	\$16.73
RELIANT	13333147-0	21 SAN ANGELO-JAIL LIGHTING	7/2/2023	8/1/2023	145.0	\$16.74
RELIANT	13333148-8	2000 GLENNA DR-RADIO TOWER LIGHT	7/2/2023	8/1/2023	70.0	\$9.94
RELIANT	13341041-5	20241 TOENAIL TRL	7/4/2023	8/2/2023	0.0	\$5.80
RELIANT	13345241-7	20200 PLAYLAND PARK RD UNIT MTR	7/5/2023	8/3/2023	1.0	\$5.89
RELIANT	13345251-6	3168 N US HWY 67-4-H PUMP	7/5/2023	8/3/2023	965.0	\$83.19
RELIANT	13345258-1	3168 N US HWY 67	7/5/2023	8/3/2023	3003.0	\$454.85
RELIANT	13345260-7	4TH ST SIREN-CHRISTOVAL	7/5/2023	8/3/2023	9.0	\$6.51
RELIANT	13348597-9	1253 W 19TH-LIGHTING	6/12/2023	7/12/2023	310.0	\$37.71
RELIANT	13348657-1	3001 N CHADBOURNE-LIGHTING	6/11/2023	7/11/2023	70.0	\$9.99
RELIANT	13350938-0	33 W BEAUREGARD ODLT-LIGHTING	6/12/2023	7/12/2023	310.0	\$38.48
RELIANT	13354716-6	FM 2335 TANKERSLEY-LIGHTING	6/13/2023	7/13/2023	70.0	\$9.98
RELIANT	13354717-4	TANKERSLEY-FOSTER PARK LIGHTING	6/13/2023	7/13/2023	290.0	\$33.69
RELIANT	13354718-2	400 E AVE A-SHOP LIGHTING	6/13/2023	7/13/2023	70.0	\$9.98
RELIANT	13354719-0	3001 N CHADBOURNE	7/11/2023	8/9/2023	190.0	\$45.19
RELIANT	13357738-7	222 W HARRIS AVE LOT REAR	6/12/2023	7/12/2023	55.0	\$10.23
RELIANT	13357763-5	33 W BEAUREGARD-LIBRARY	6/12/2023	7/12/2023	143616.0	\$9,128.46
RELIANT	13357775-9	125 W COLLEGE-CNTY JAIL	6/12/2023	7/12/2023	50400.0	\$3,161.93
RELIANT	13357776-7	112 W. BEAUREGARD AVE- COURTHOUSE	6/12/2023	7/12/2023	78600.0	\$4,786.68
RELIANT	13357777-5	113 W BEAUREGARD-KEYES BLDG	6/12/2023	7/12/2023	50400.0	\$3,093.26
RELIANT	13357778-3	109 W BEAUREGARD-TURNER BLDG	6/12/2023	7/12/2023	2578.0	\$201.89
RELIANT	13357779-1	1253 W 19TH ST	6/12/2023	7/12/2023	1261.0	\$115.63
RELIANT	13357780-9	222 W HARRIS	6/12/2023	7/12/2023	27680.0	\$1,818.00
RELIANT	13357781-7	122 W HARRIS-NEW JAIL	6/12/2023	7/12/2023	112608.0	\$7,004.08
RELIANT	13357812-0	1253 W 19TH-JJC	6/12/2023	7/12/2023	46640.0	\$2,870.62
RELIANT	13357813-8	138 W HARRIS-SHAVER BLDG	6/12/2023	7/12/2023	5056.0	\$377.00
RELIANT	13357814-6	19 N IRVING-INDIGENT	6/12/2023	7/12/2023	2541.0	\$202.48
RELIANT	13357815-3	113 W BEAUREGARD-KEYES CHILLER	6/12/2023	7/12/2023	37056.0	\$3,262.62
RELIANT	13357816-1	126 W BEAUREGARD	6/12/2023	7/12/2023	69800.0	\$4,418.66
RELIANT	13357817-9	122 W HARRIS-JAIL	6/12/2023	7/12/2023	2990.0	\$185.69
RELIANT	13360414-0	3020 N BRYANT	6/14/2023	7/16/2023	11459.0	\$4,098.03

RELIANT	13360415-7	1 FM 2166	5/15/2023	6/14/2023	184.0	\$19.66
RELIANT	13360888-5	400 E AVE A-SHOP	6/13/2023	7/13/2023	6175.0	\$404.87
RELIANT	13361099-8	10929 ANGELO ST ODLT-LIGHTING	6/21/2023	7/23/2023	70.0	\$9.95
RELIANT	13361100-4	2000 GLENNA DR-RADIO TOWER	6/19/2023	7/19/2023	16851.0	\$56.84
RELIANT	13369792-0	10929 ANGELO ST	6/21/2023	7/23/2023	7439.0	\$1,252.03
RELIANT	13371559-9	10929 ANGELO ST-UNIT SHOP	6/21/2023	7/23/2023	6787.0	\$153.41
RELIANT	13371560-7	10929 ANGELO ST-ASHPALT PLANT	6/21/2023	7/23/2023	74878.0	\$29.95
RELIANT	13375947-2	3013 VISTA DEL ARROYO	6/25/2023	7/25/2023	5532.0	\$517.00
RELIANT	13378124-5	5006 KNICKERBOCKER	6/26/2023	7/26/2023	4593.0	\$351.76
RELIANT	13378192-2	944 STREETLIGHT	6/27/2023	7/27/2023	392.0	\$106.37
RELIANT	13379908-0	41 US HWY 87-WATER VALLEY	6/27/2023	7/27/2023	43.0	\$9.27
RELIANT	13379909-8	11775 GRAPE CREEK RD-PARKS EQUIP	6/27/2023	7/27/2023	22.0	\$7.52
RELIANT	14845885-4	4382 N US HWY 277	7/4/2023	8/2/2023	424080.0	\$25,953.15
RELIANT	16644287-1	4390 N US HWY 277- S.O. SHOOTING RANGE	6/5/2023	7/5/2023	3659.0	\$9.71
RELIANT	19401484-1	3168 N US HWY 67 UNIT GREEN HOUSE	7/5/2023	8/3/2023	849.0	64.36
TOTAL ELECTRICITY						\$75,380.22

WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS				
CARLSBAD FRESH WATER	22	PRECINCT #3	6/21/2023	7/19/2023	3600.0	\$35.40
CITY OF S.A.	112445-60522	138 W HARRIS+ storm water fee(\$100.00)	6/14/2023	7/13/2023	44.0	\$178.48
CITY OF S.A.	112445-60538	19 N IRVING	6/15/2023	7/14/2023	122.0	\$78.48
CITY OF S.A.	11913-169916	3013 VISTA DEL ARROYO	6/19/2023	7/17/2023	1031.0	\$123.07
CITY OF S.A.	132405-188762	3168 N US HWY 67	7/3/2023	7/31/2023	4000.0	\$199.24
CITY OF S.A.	14691-182718	124 W BEAUREGARD + storm water fee(100.00)	6/21/2023	7/21/2023	103.0	\$137.15
CITY OF S.A.	14693-144100	4382 N US HIGHWAY 277	7/5/2023	8/7/2023	512000.0	\$3,848.53
CITY OF S.A.	14693-182720	124 W BEAUREGARD	6/20/2023	7/19/2023	6141.0	\$187.79
CITY OF S.A.	14693-190900	5006 KNICKERBOCKER RD	6/18/2023	7/17/2023	67.0	\$67.33
CITY OF S.A.	159665-69044	3020 N BRYANT+ storm water fee(\$300.00)	6/13/2023	7/14/2023	2147.0	\$573.62
CITY OF S.A.	163015-60538	19 N IRVING	6/15/2023	7/14/2023	0.0	\$15.00
CITY OF S.A.	164549-182710	1253 W 19TH	7/13/2023	8/11/2023	0.0	\$100.00
CITY OF S.A.	16507-170612	3001 N CHADBOURNE	7/13/2023	8/11/2023	0.0	\$75.41
CITY OF S.A.	165255-60300	113 W BEAUREGARD	7/5/2023	8/3/2023	0.0	\$100.00
CITY OF S.A.	165399-20062	3013 VISTA DEL ARROYO	7/8/2023	8/3/2023	0.0	\$34.50
CITY OF S.A.	165425-30724	400 E AVE A	7/5/2023	8/2/2023	0.0	\$30.00
CITY OF S.A.	166025-60472	112 W BEAUREGARD	7/5/2023	8/3/2023	0.0	\$30.00
CITY OF S.A.	166029-69888	2605 SHERWOOD WAY	6/15/2023	7/17/2023	0.0	\$7.50
CITY OF S.A.	172627-170132	33 W BEAUREGARD	6/20/2023	7/20/2023	254.0	\$289.82
CITY OF S.A.	172627-60264	33 W BEAUREGARD	7/11/2023	8/9/2023	0.0	\$30.00
CITY OF S.A.	226971-144100	4382 N US HIGHWAY 277	7/7/2023	8/7/2023	0.0	\$500.00
CITY OF S.A.	3687-182710	1253 W 19TH	7/11/2023	8/8/2023	44000.0	\$624.80
CITY OF S.A.	39085-172174	400 E AVE A	7/5/2023	8/1/2023	5000.0	\$92.32
CITY OF S.A.	41559-172520	109 W BEAUREGARD	7/11/2023	8/9/2023	2000.0	\$74.25
CITY OF S.A.	85011-179350	116 W HARRIS	7/5/2023	8/2/2023	3000.0	\$164.67
CITY OF S.A.	85013-179352	116 W HARRIS	7/5/2023	8/3/2023	0.0	\$106.76
CITY OF S.A.	85017-179356	122 W HARRIS	6/30/2023	7/31/2023	0.0	\$112.76
CITY OF S.A.	85019-179358	116 W HARRIS	6/30/2023	7/31/2023	3000.0	\$109.54
CITY OF S.A.	85021-60472	112 W BEAUREGARD	6/30/2023	7/31/2023	28000.0	\$369.52
CITY OF S.A.	85023-182030	112 W BEAUREGARD	6/30/2023	7/31/2023	0.0	\$43.65
CITY OF S.A.	85025-60300	113 W BEAUREGARD	7/5/2023	8/3/2023	20000.0	\$305.16
CITY OF S.A.	85027-60300	113 W BEAUREGARD	7/5/2023	8/3/2023	0.0	\$6.00
CITY OF S.A.	9045-60544	222 W HARRIS	6/15/2023	7/14/2023	600.0	\$177.06
MILLERSVIEW/DOOLE	770	PCT 2&4 (WALL YARD)	6/20/2023	7/20/2023	1700.0	\$104.42

TOTAL WATER

\$8,932.23

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

KWH=Kilo Watt hours

SW=Storm Water

FS=Fire Service