

TOM GREEN COUNTY UTILITY USAGE

JUNE'23

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
ATMOS	3021999810	5006 KNICKERBOCKER RD	5/24/2023	6/26/2023	3055.0	\$113.29
ATMOS	3024419459	3168 N US HWY 67	6/3/2023	7/5/2023	0.0	\$100.66
ATMOS	3025969407	3013 VISTA DEL ARROYO	5/23/2023	6/22/2023	0.0	\$111.39
ATMOS	3029908608	3001 N CHADBOURNE	6/16/2023	7/14/2023	0.0	\$111.38
ATMOS	3030486875	1253 W 19TH	6/13/2023	7/12/2023	297.0	\$315.26
ATMOS	3035815349	112 W BEAUREGARD	6/8/2023	7/7/2023	52.0	\$147.08
ATMOS	3035893925	33 W BEAUREGARD	6/8/2023	7/6/2023	182.0	\$236.33
ATMOS	3035894086	19 N IRVING	6/8/2023	7/6/2023	6.0	\$115.50
ATMOS	3035894326	109 W BEAUREGARD	6/8/2023	7/6/2023	0.0	\$111.38
ATMOS	3037006620	122 W HARRIS	6/8/2023	7/7/2023	5.0	\$114.82
ATMOS	3037006880	116 W HARRIS	6/8/2023	7/7/2023	89.0	\$172.48
ATMOS	3039931635	400 E AVE A	6/7/2023	7/6/2023	6.0	\$115.50
ATMOS	3042370351	113 W BEAUREGARD	6/8/2023	7/6/2023	120.0	\$193.76
ATMOS	3042405493	138 W HARRIS	6/8/2023	7/6/2023	0.0	\$111.38
ATMOS	3043014823	124 W BEAUREGARD	6/8/2023	7/6/2023	58.0	\$151.21
ATMOS	3043016241	222 W HARRIS	6/8/2023	7/6/2023	3.0	\$113.43
ATMOS	4033537974	4382 N US HWY 277	6/3/2023	7/6/2023	4429.0	\$2,997.40
TOTAL NATURAL GAS						\$5,332.25

ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
C.V.E.C.	905200	R&B 2&4	5/20/2023	6/20/2023	2675.0	\$241.74
C.V.E.C.	905230	TGC PARKS	5/20/2023	6/20/2023	197.0	\$88.71
RELIANT	13331014-4	20010 TOENAIL TRL	6/4/2023	7/4/2023	310.0	\$37.75
RELIANT	13331015-1	TOENAIL TRAIL CHRISTOVAL	6/4/2023	7/4/2023	145.0	\$16.86
RELIANT	13333147-0	21 SAN ANGELO-JAIL LIGHTING	6/1/2023	7/2/2023	145.0	\$16.86
RELIANT	13333148-8	2000 GLENNA DR-RADIO TOWER LIGHT	6/1/2023	7/2/2023	70.0	\$10.00
RELIANT	13341041-5	20241 TOENAIL TRL	6/4/2023	7/4/2023	0.0	\$5.80
RELIANT	13345241-7	20200 PLAYLAND PARK RD UNIT MTR	6/5/2023	7/5/2023	117.0	\$6.09
RELIANT	13345251-6	3168 N US HWY 67-4-H PUMP	6/5/2023	7/5/2023	982.0	\$82.92
RELIANT	13345258-1	3168 N US HWY 67	6/5/2023	7/5/2023	2410.0	\$472.70
RELIANT	13345260-7	4TH ST SIREN-CHRISTOVAL	6/5/2023	7/5/2023	10.0	\$6.57
RELIANT	13348597-9	1253 W 19TH-LIGHTING	5/11/2023	6/12/2023	310.0	\$37.85
RELIANT	13348657-1	3001 N CHADBOURNE-LIGHTING	5/10/2023	6/11/2023	70.0	\$10.05
RELIANT	13350938-0	33 W BEAUREGARD ODLT-LIGHTING	5/11/2023	6/12/2023	310.0	\$38.62
RELIANT	13354716-6	FM 2335 TANKERSLEY-LIGHTING	5/14/2023	6/13/2023	70.0	\$9.94
RELIANT	13354717-4	TANSKERSLEY-FOSTER PARK LIGHTING	5/14/2023	6/13/2023	290.0	\$33.49
RELIANT	13354718-2	400 E AVE A-SHOP LIGHTING	5/14/2023	6/13/2023	70.0	\$9.94
RELIANT	13354719-0	3001 N CHADBOURNE	5/10/2023	6/11/2023	70.0	\$24.87
RELIANT	13357738-7	222 W HARRIS AVE LOT REAR	5/11/2023	6/12/2023	60.0	\$10.67
RELIANT	13357763-5	33 W BEAUREGARD-LIBRARY	5/11/2023	6/12/2023	130176.0	\$8,437.87
RELIANT	13357775-9	125 W COLLEGE-CNTY JAIL	5/11/2023	6/12/2023	44760.0	\$2,595.15
RELIANT	13357776-7	112 W. BEAUREGARD AVE- COURTHOUSE	5/11/2023	6/12/2023	60000.0	\$3,923.56
RELIANT	13357777-5	113 W BEAUREGARD-KEYES BLDG	5/11/2023	6/12/2023	49200.0	\$3,072.66
RELIANT	13357778-3	109 W BEAUREGARD-TURNER BLDG	5/11/2023	6/12/2023	1357.0	\$110.24
RELIANT	13357779-1	1253 W 19TH ST	5/11/2023	6/12/2023	639.0	\$85.41
RELIANT	13357780-9	222 W HARRIS	5/11/2023	6/12/2023	25280.0	\$1,644.46
RELIANT	13357781-7	122 W HARRIS-NEW JAIL	5/11/2023	6/12/2023	82656.0	\$5,946.96
RELIANT	13357812-0	1253 W 19TH-JJC	5/11/2023	6/12/2023	36320.0	\$2,404.11
RELIANT	13357813-8	138 W HARRIS-SHAVER BLDG	5/11/2023	6/12/2023	2934.0	\$282.09
RELIANT	13357814-6	19 N IRVING-INDIGENT	5/11/2023	6/12/2023	1290.0	\$107.49
RELIANT	13357815-3	113 W BEAUREGARD-KEYES CHILLER	5/11/2023	6/12/2023	25920.0	\$2,471.75
RELIANT	13357816-1	126 W BEAUREGARD	5/11/2023	6/12/2023	64200.0	\$4,012.30
RELIANT	13357817-9	122 W HARRIS-JAIL	5/11/2023	6/12/2023	1450.0	\$161.48
RELIANT	13360414-0	3020 N BRYANT	5/15/2023	6/14/2023	167.0	\$3,432.83

RELIANT	13360415-7	1 FM 2166	5/15/2023	6/14/2023	184.0	\$19.66
RELIANT	13360888-5	400 E AVE A-SHOP	5/14/2023	6/13/2023	4801.0	\$378.84
RELIANT	13361099-8	10929 ANGELO ST ODLT-LIGHTING	5/22/2023	6/21/2023	70.0	\$9.95
RELIANT	13361100-4	2000 GLENNA DR-RADIO TOWER	5/18/2023	6/19/2023	640.0	\$55.37
RELIANT	13369792-0	10929 ANGELO ST	5/22/2023	6/21/2023	0.0	\$14.71
RELIANT	13371559-9	10929 ANGELO ST-UNIT SHOP	5/22/2023	6/21/2023	7.0	\$132.40
RELIANT	13371560-7	10929 ANGELO ST-ASHPALT PLANT	5/22/2023	6/21/2023	222.0	\$22.77
RELIANT	13375947-2	3013 VISTA DEL ARROYO	5/24/2023	6/25/2023	4642.0	\$454.24
RELIANT	13378124-5	5006 KNICKERBOCKER	5/25/2023	6/26/2023	3967.0	\$317.82
RELIANT	13378192-2	944 STREETLIGHT	5/29/2023	6/27/2023	392.0	\$106.52
RELIANT	13379908-0	41 US HWY 87-WATER VALLEY	5/29/2023	6/27/2023	68.0	\$11.02
RELIANT	13379909-8	11775 GRAPE CREEK RD-PARKS EQUIP	5/29/2023	6/27/2023	22.0	\$7.50
RELIANT	14845885-4	4382 N US HWY 277	6/4/2023	7/4/2023	428400.0	\$25,840.48
RELIANT	16644287-1	4390 N US HWY 277- S.O. SHOOTING RANGE	5/4/2023	6/5/2023	95.0	\$13.28
RELIANT	19401484-1	3168 N US HWY 67 UNIT GREEN HOUSE	6/5/2023	7/5/2023	787.0	60.22
TOTAL ELECTRICITY						\$67,294.57

WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS				
CARLSBAD FRESH WATER	22	PRECINCT #3	5/23/2023	6/21/2023	3400.0	\$35.10
CITY OF S.A.	112445-60522	138 W HARRIS+ storm water fee(\$100.00)	5/12/2023	6/14/2023	1000.0	\$178.48
CITY OF S.A.	112445-60538	19 N IRVING	5/11/2023	6/15/2023	0.0	\$71.56
CITY OF S.A.	11913-169916	3013 VISTA DEL ARROYO	5/19/2023	6/19/2023	3000.0	\$123.07
CITY OF S.A.	132405-188762	3168 N US HWY 67	06/05/232	7/3/2023	91.0	\$209.91
CITY OF S.A.	14691-182718	124 W BEAUREGARD + storm water fee(100.00)	5/19/2023	6/21/2023	0.0	\$137.15
CITY OF S.A.	14693-144100	4382 N US HIGHWAY 277	5/3/2023	6/7/2023	1428000.0	\$10,187.25
CITY OF S.A.	14693-182720	124 W BEAUREGARD	5/17/2023	6/20/2023	10000.0	\$198.46
CITY OF S.A.	14693-190900	5006 KNICKERBOCKER RD	5/15/2023	6/18/2023	1000.0	\$67.33
CITY OF S.A.	159665-69044	3020 N BRYANT+ storm water fee(\$300.00)	5/11/2023	6/13/2023	15000.0	\$594.96
CITY OF S.A.	163015-60538	19 N IRVING	5/12/2023	6/15/2023	N/A	\$15.00
CITY OF S.A.	164549-182710	1253 W 19TH	5/11/2023	6/13/2023	N/A	\$100.00
CITY OF S.A.	16507-170612	3001 N CHADBOURNE	5/11/2023	6/13/2023	0.0	\$75.41
CITY OF S.A.	165255-60300	113 W BEAUREGARD	6/5/2023	7/5/2023	N/A	\$100.00
CITY OF S.A.	165399-20062	3013 VISTA DEL ARROYO	6/5/2023	7/5/2023	N/A	\$30.00
CITY OF S.A.	165425-30724	400 E AVE A	6/2/2023	7/5/2023	N/A	\$30.00
CITY OF S.A.	166025-60472	112 W BEAUREGARD	6/5/2023	7/5/2023	N/A	\$30.00
CITY OF S.A.	166029-69888	2605 SHERWOOD WAY	5/10/2023	6/15/2023	N/A	\$7.50
CITY OF S.A.	172627-170132	33 W BEAUREGARD	5/19/2023	6/20/2023	18000.0	\$289.82
CITY OF S.A.	172627-60264	33 W BEAUREGARD	5/9/2023	6/9/2023	N/A	\$30.00
CITY OF S.A.	226971-144100	4382 N US HIGHWAY 277	6/7/2023	7/7/2023	N/A	\$500.00
CITY OF S.A.	3687-182710	1253 W 19TH	5/8/2023	6/8/2023	45000.0	\$635.47
CITY OF S.A.	39085-172174	400 E AVE A	6/2/2023	7/5/2023	169.0	\$92.32
CITY OF S.A.	41559-172520	109 W BEAUREGARD	5/9/2023	6/9/2023	1000.0	\$67.33
CITY OF S.A.	85011-179350	116 W HARRIS	6/5/2023	7/5/2023	2224.0	\$164.67
CITY OF S.A.	85013-179352	116 W HARRIS	6/5/2023	7/5/2023	16093.0	\$106.76
CITY OF S.A.	85017-179356	122 W HARRIS	6/1/2023	6/30/2023	38855.0	\$112.76
CITY OF S.A.	85019-179358	116 W HARRIS	6/1/2023	6/30/2023	60591.0	\$88.78
CITY OF S.A.	85021-60472	112 W BEAUREGARD	6/1/2023	6/30/2023	3020.0	\$289.82
CITY OF S.A.	85023-182030	112 W BEAUREGARD	6/1/2023	6/30/2023	15304.0	\$43.65
CITY OF S.A.	85025-60300	113 W BEAUREGARD	6/5/2023	7/5/2023	1201.0	\$347.84
CITY OF S.A.	85027-60300	113 W BEAUREGARD	6/5/2023	7/5/2023	N/A	\$6.00
CITY OF S.A.	9045-60544	222 W HARRIS	5/11/2023	6/15/2023	23000.0	\$369.12
MILLERSVIEW/DOOLE	770	PCT 2&4 (WALL YARD)	5/11/2023	6/20/2023	1900.0	\$99.32

TOTAL WATER

\$15,434.84

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