

TOM GREEN COUNTY UTILITY USAGE

Sept-23

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
ATMOS	3021999810	5006 KNICKERBOCKER RD	8/25/2023	9/25/2023	0.0	\$111.75
ATMOS	3024419459	3168 N US HWY 67	9/6/2023	10/3/2023	0.0	\$100.66
ATMOS	3025969407	3013 VISTA DEL ARROYO	8/23/2023	9/22/2023	0.0	\$111.75
ATMOS	3029908608	3001 N CHADBOURNE	9/5/2023	10/13/2023	0.0	-\$91.47
ATMOS	3030486875	1253 W 19TH	9/13/2023	10/11/2023	331.0	\$397.84
ATMOS	3035815349	112 W BEAUREGARD	9/7/2023	10/4/2023	135.0	\$228.43
ATMOS	3035893925	33 W BEAUREGARD	9/7/2023	10/4/2023	0.0	\$111.75
ATMOS	3035894086	19 N IRVING	9/7/2023	10/4/2023	7.0	\$117.81
ATMOS	3035894326	109 W BEAUREGARD	9/7/2023	10/4/2023	0.0	\$111.75
ATMOS	3037006620	122 W HARRIS	9/7/2023	10/4/2023	0.0	\$111.75
ATMOS	3037006880	116 W HARRIS	9/7/2023	10/4/2023	90.0	\$189.55
ATMOS	3039931635	400 E AVE A	9/7/2023	10/4/2023	4.0	\$115.22
ATMOS	3042370351	113 W BEAUREGARD	9/7/2023	10/4/2023	38.0	\$144.59
ATMOS	3042405493	138 W HARRIS	9/7/2023	10/4/2023	0.0	\$111.75
ATMOS	3043014823	124 W BEAUREGARD	9/7/2023	10/4/2023	27.0	\$135.09
ATMOS	3043016241	222 W HARRIS	9/7/2023	10/4/2023	11.0	\$121.27
ATMOS	4033537974	4382 N US HWY 277	9/6/2023	10/3/2023	3257.0	\$2,787.49
TOTAL NATURAL GAS						\$4,916.98

ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
C.V.E.C.	905200	R&B 2&4	8/20/2023	9/20/2023	1509.0	\$533.26
C.V.E.C.	905230	TGC PARKS	8/20/2023	9/20/2023	260.0	\$269.11
RELIANT	13331014-4	20010 TOENAIL TRL	8/31/2023	10/2/2023	310.0	\$41.59
RELIANT	13331015-1	TOENAIL TRAIL CHRISTOVAL	8/31/2023	10/2/2023	145.0	\$18.92
RELIANT	13333147-0	21 SAN ANGELO-JAIL LIGHTING	8/30/2023	10/1/2023	145.0	\$18.73
RELIANT	13333148-8	2000 GLENNA DR-RADIO TOWER LIGHT	8/30/2023	10/1/2023	70.0	\$10.92
RELIANT	13341041-5	20241 TOENAIL TRL	9/1/2023	10/1/2023	NA	\$5.80
RELIANT	13345241-7	20200 PLAYLAND PARK RD UNIT MTR	9/4/2023	10/3/2023	6.0	\$6.32
RELIANT	13345251-6	3168 N US HWY 67-4-H PUMP	9/4/2023	10/3/2023	481.0	\$57.47
RELIANT	13345258-1	3168 N US HWY 67	9/4/2023	10/3/2023	2799.0	\$523.29
RELIANT	13345260-7	4TH ST SIREN-CHRISTOVAL	9/4/2023	10/3/2023	9.0	\$6.64
RELIANT	13348597-9	1253 W 19TH-LIGHTING	8/10/2023	9/11/2023	310.0	\$40.86
RELIANT	13348657-1	3001 N CHADBOURNE-LIGHTING	8/9/2023	9/10/2023	70.0	\$10.70
RELIANT	13350938-0	33 W BEAUREGARD ODLT-LIGHTING	8/10/2023	9/11/2023	310.0	\$41.69
RELIANT	13354716-6	FM 2335 TANKERSLEY-LIGHTING	8/13/2023	9/12/2023	70.0	\$10.72
RELIANT	13354717-4	TANSKERSLEY-FOSTER PARK LIGHTING	8/13/2023	9/12/2023	290.0	\$36.72
RELIANT	13354718-2	400 E AVE A-SHOP LIGHTING	8/13/2023	9/12/2023	70.0	\$10.72
RELIANT	13354719-0	3001 N CHADBOURNE	9/10/2023	10/9/2023	3733.0	\$418.05
RELIANT	13357738-7	222 W HARRIS AVE LOT REAR	8/10/2023	9/11/2023	59.0	\$11.15
RELIANT	13357763-5	33 W BEAUREGARD-LIBRARY	8/10/2023	9/11/2023	140928.0	\$9,567.45
RELIANT	13357775-9	125 W COLLEGE-CNTY JAIL	8/10/2023	9/11/2023	55200.0	\$3,489.60
RELIANT	13357776-7	112 W. BEAUREGARD AVE- COURTHOUSE	8/10/2023	9/11/2023	90900.0	\$5,809.21
RELIANT	13357777-5	113 W BEAUREGARD-KEYES BLDG	8/10/2023	9/11/2023	48720.0	\$3,217.35
RELIANT	13357778-3	109 W BEAUREGARD-TURNER BLDG	8/10/2023	9/11/2023	2269.0	\$203.58
RELIANT	13357779-1	1253 W 19TH ST	8/10/2023	9/11/2023	1317.0	\$127.02
RELIANT	13357780-9	222 W HARRIS	8/10/2023	9/11/2023	27600.0	\$1,890.67
RELIANT	13357781-7	122 W HARRIS-NEW JAIL	8/10/2023	9/11/2023	101664.0	\$6,962.03
RELIANT	13357812-0	1253 W 19TH-JJC	8/10/2023	9/11/2023	48240.0	\$3,124.03
RELIANT	13357813-8	138 W HARRIS-SHAVER BLDG	8/10/2023	9/11/2023	5035.0	\$400.91
RELIANT	13357814-6	19 N IRVING-INDIGENT	8/10/2023	9/11/2023	2804.0	\$246.86
RELIANT	13357815-3	113 W BEAUREGARD-KEYES CHILLER	8/10/2023	9/11/2023	36480.0	\$3,190.58
RELIANT	13357816-1	126 W BEAUREGARD	8/10/2023	9/11/2023	74000.0	\$4,669.91
RELIANT	13357817-9	122 W HARRIS-JAIL	8/10/2023	9/11/2023	5455.0	\$423.27
RELIANT	13360414-0	3020 N BRYANT	8/14/2023	9/13/2023	54144.0	\$4,185.42

RELIANT	13360415-7	1 FM 2166	8/14/2023	9/13/2023	0.0	\$5.81
RELIANT	13360888-5	400 E AVE A-SHOP	8/13/2023	9/12/2023	6069.0	\$480.27
RELIANT	13361099-8	10929 ANGELO ST ODLT-LIGHTING	8/21/2023	9/20/2023	70.0	\$10.83
RELIANT	13361100-4	2000 GLENNA DR-RADIO TOWER	8/17/2023	9/18/2023	602.0	\$61.30
RELIANT	13369792-0	10929 ANGELO ST	8/21/2023	9/20/2023	4893.0	\$1,468.08
RELIANT	13371559-9	10929 ANGELO ST-UNIT SHOP	8/21/2023	9/20/2023	1647.0	\$154.48
RELIANT	13371560-7	10929 ANGELO ST-ASHPALT PLANT	8/21/2023	9/20/2023	374.0	\$38.59
RELIANT	13375947-2	3013 VISTA DEL ARROYO	8/23/2023	9/24/2023	4948.0	\$510.00
RELIANT	13378124-5	5006 KNICKERBOCKER	8/24/2023	9/25/2023	3999.0	\$361.71
RELIANT	13378192-2	944 STREETLIGHT	8/27/2023	9/26/2023	392.0	\$111.97
RELIANT	13379908-0	41 US HWY 87-WATER VALLEY	8/27/2023	9/26/2023	28.0	\$8.41
RELIANT	13379909-8	11775 GRAPE CREEK RD-PARKS EQUIP	8/27/2023	9/26/2023	24.0	\$8.02
RELIANT	14845885-4	4382 N US HWY 277	9/3/2023	10/2/2023	400320.0	\$29,370.02
RELIANT	16644287-1	4390 N US HWY 277- S.O. SHOOTING RANGE	8/3/2023	9/4/2023	41.0	\$9.29
RELIANT	19401484-1	3168 N US HWY 67 UNIT GREEN HOUSE	9/4/2023	10/3/2023	645.0	66.22
TOTAL ELECTRICITY						\$82,245.55

WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS				
CARLSBAD FRESH WATER	22	PRECINCT #3	8/22/2023	9/21/2023	9300.0	\$44.78
CITY OF S.A.	112445-60522	138 W HARRIS+ storm water fee(\$100.00)	8/13/2023	9/13/2023	1000.0	\$178.48
CITY OF S.A.	112445-60538	19 N IRVING	8/14/2023	9/14/2023	0.0	\$71.56
CITY OF S.A.	11913-169916	3013 VISTA DEL ARROYO	8/20/2023	9/20/2023	2000.0	\$116.09
CITY OF S.A.	132405-188762	3168 N US HWY 67	8/27/2023	9/29/2023	10000.0	\$267.26
CITY OF S.A.	14691-182718	124 W BEAUREGARD + storm water fee(100.00)	8/21/2023	9/21/2023	0.0	\$137.15
CITY OF S.A.	14693-144100	4382 N US HIGHWAY 277	8/31/2023	10/6/2023	1570000.0	\$11,621.71
CITY OF S.A.	14693-182720	124 W BEAUREGARD	8/17/2023	9/19/2023	7000.0	\$166.45
CITY OF S.A.	14693-190900	5006 KNICKERBOCKER RD	8/17/2023	9/19/2023	1000.0	\$67.33
CITY OF S.A.	159665-69044	3020 N BRYANT+ storm water fee(\$300.00)	8/11/2023	9/14/2023	1500.0	\$594.96
CITY OF S.A.	163015-60538	19 N IRVING	8/14/2023	9/14/2023	NA	\$15.00
CITY OF S.A.	164549-182710	1253 W 19TH	8/11/2023	9/13/2023	NA	\$100.00
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	9/5/2023	10/4/2023	NA	\$104.00
CITY OF S.A.	165399-20062	3013 VISTA DEL ARROYO	9/5/2023	10/4/2023	NA	\$31.20
CITY OF S.A.	165425-30724	400 E AVE A	9/5/2023	10/3/2023	0.0	\$77.69
CITY OF S.A.	166025-60472	112 W BEAUREGARD	9/5/2023	10/4/2023	0.0	\$31.20
CITY OF S.A.	166029-69888	2605 SHERWOOD WAY	8/15/2023	9/15/2023	NA	\$7.50
CITY OF S.A.	172627-170132	33 W BEAUREGARD	8/20/2023	9/21/2023	1800.0	\$289.82
CITY OF S.A.	172627-60264	33 W BEAUREGARD	9/11/2023	10/10/2023	NA	\$31.20
CITY OF S.A.	226971-144100	4382 N US HIGHWAY 277	9/7/2023	10/6/2023	0.0	\$520.00
CITY OF S.A.	3687-182710	1253 W 19TH	9/11/2023	10/6/2023	47000.0	\$677.89
CITY OF S.A.	39085-172174	400 E AVE A	9/5/2023	10/3/2023	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	9/4/2023	10/4/2023	4000.0	\$177.24
CITY OF S.A.	85013-179352	116 W HARRIS	9/5/2023	10/4/2023	0.0	\$109.80
CITY OF S.A.	85017-179356	122 W HARRIS	8/30/2023	9/27/2023	0.0	\$112.76
CITY OF S.A.	85019-179358	116 W HARRIS	8/30/2023	9/27/2023	1000.0	\$95.70
CITY OF S.A.	85021-60472	112 W BEAUREGARD	8/30/2023	9/27/2023	21000.0	\$321.83
CITY OF S.A.	85023-182030	112 W BEAUREGARD	8/30/2023	9/27/2023	0.0	\$43.65
CITY OF S.A.	85025-60300	113 W BEAUREGARD	9/5/2023	10/4/2023	17000.0	\$281.73
CITY OF S.A.	85027-60300	113 W BEAUREGARD	9/5/2023	10/4/2023	0.0	\$6.00
CITY OF S.A.	9045-60544	222 W HARRIS	8/13/2023	9/14/2023	7000.0	\$198.40
MILLERSVIEW/DOOLE	770	PCT 2&4 (WALL YARD)	8/20/2023	9/20/2023	1300.0	\$111.77

TOTAL WATER

\$16,859.50

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