

TOM GREEN COUNTY UTILITY USAGE

Feb-23

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
ATMOS	3021999810	5006 KNICKERBOCKER RD	1/27/2023	2/24/1956	174.0	\$230.61
ATMOS	3024419459	3168 N US HWY 67	2/3/2023	3/2/2023	122.0	\$169.40
ATMOS	3025969407	3013 VISTA DEL ARROYO	1/25/2023	2/23/2023	160.0	\$219.40
ATMOS	3029908608	3001 N CHADBOURNE	2/14/2023	3/15/2023	265.0	\$289.32
ATMOS	3030486875	1253 W 19TH	2/14/2023	3/13/2023	599.0	\$539.35
ATMOS	3035815349	112 W BEAUREGARD	2/7/2023	3/6/2023	1153.0	\$945.56
ATMOS	3035893925	33 W BEAUREGARD	2/7/2023	3/6/2023	2575.0	\$1,996.32
ATMOS	3035894086	19 N IRVING	2/7/2023	3/6/2023	114.0	\$177.81
ATMOS	3035894326	109 W BEAUREGARD	2/7/2023	3/6/2023	126.0	\$186.67
ATMOS	3037006620	122 W HARRIS	2/7/2023	3/6/2023	1935.0	\$1,523.39
ATMOS	3037006880	116 W HARRIS	2/7/2023	3/6/2023	1026.0	\$851.71
ATMOS	3039931635	400 E AVE A	2/4/2023	3/7/2023	799.0	\$685.87
ATMOS	3042370351	113 W BEAUREGARD	2/7/2023	3/6/2023	1992.0	\$1,565.53
ATMOS	3042405493	138 W HARRIS	2/7/2023	3/6/2023	164.0	\$214.76
ATMOS	3043014823	124 W BEAUREGARD	2/7/2023	3/6/2023	321.0	\$330.78
ATMOS	3043016241	222 W HARRIS	2/7/2023	3/6/2023	118.0	\$180.76
ATMOS	4033537974	4382 N US HWY 277	2/4/2023	3/2/2023	13937.0	\$9,945.03
TOTAL NATURAL GAS					25580.0	\$20,052.27

ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		KWH	TOTAL
C.V.E.C.	905200	R&B 2&4	1/20/2023	2/20/2023	2924.0	\$798.37
C.V.E.C.	905230	TGC PARKS	1/20/2023	2/20/2023	392.0	\$295.73
RELIANT	13331014-4	20010 TOENAIL TRL	2/2/2023	3/5/2023	310.0	\$40.31
RELIANT	13331015-1	TOENAIL TRAIL CHRISTOVAL	2/2/2023	3/5/2023	145.0	\$18.06
RELIANT	13333147-0	21 SAN ANGELO-JAIL LIGHTING	2/1/2023	3/2/2023	145.0	\$17.89
RELIANT	13333148-8	2000 GLENNA DR-RADIO TOWER LIGHT	2/1/2023	3/2/2023	70.0	\$10.51
RELIANT	13341041-5	20241 TOENAIL TRL	2/2/2023	3/5/2023	0.0	\$5.80
RELIANT	13345241-7	20200 PLAYLAND PARK RD UNIT MTR	2/5/2023	3/6/2023	7.0	\$6.41
RELIANT	13345251-6	3168 N US HWY 67-4-H PUMP	2/5/2023	3/6/2023	874.0	\$78.97
RELIANT	13345258-1	3168 N US HWY 67	2/5/2023	3/6/2023	31.0	\$645.62
RELIANT	13345260-7	4TH ST SIREN-CHRISTOVAL	2/5/2023	3/6/2023	10.0	\$6.62
RELIANT	13348597-9	1253 W 19TH-LIGHTING	1/12/2023	2/12/2023	310.0	\$40.14
RELIANT	13348657-1	3001 N CHADBOURNE-LIGHTING	1/11/2023	2/9/2023	70.0	\$10.66
RELIANT	13350938-0	33 W BEAUREGARD ODLT-LIGHTING	1/12/2023	2/12/2023	310.0	\$40.96
RELIANT	13354716-6	FM 2335 TANKERSLEY-LIGHTING	1/15/2023	2/13/2023	70.0	\$10.50
RELIANT	13354717-4	TANKERSLEY-FOSTER PARK LIGHTING	1/15/2023	2/13/2023	290.0	\$35.70
RELIANT	13354718-2	400 E AVE A-SHOP LIGHTING	1/15/2023	2/17/2023	70.0	\$10.50
RELIANT	13354719-0	3001 N CHADBOURNE	1/11/2023	2/9/2023	56.0	\$25.93
RELIANT	13357738-7	222 W HARRIS AVE LOT REAR	1/12/2023	2/12/2023	53.0	\$10.37
RELIANT	13357763-5	33 W BEAUREGARD-LIBRARY	1/12/2023	2/12/2023	108672.0	\$7,492.43
RELIANT	13357775-9	125 W COLLEGE-CNTY JAIL	1/12/2023	2/12/2023	46080.0	\$3,006.08
RELIANT	13357776-7	112 W. BEAUREGARD AVE- COURTHOUSE	1/12/2023	2/12/2023	41700.0	\$2,851.22
RELIANT	13357777-5	113 W BEAUREGARD-KEYES BLDG	1/12/2023	2/12/2023	46800.0	\$3,258.46
RELIANT	13357778-3	109 W BEAUREGARD-TURNER BLDG	1/12/2023	2/12/2023	456.0	\$43.30
RELIANT	13357779-1	1253 W 19TH ST	1/12/2023	2/12/2023	3057.0	\$356.30
RELIANT	13357780-9	222 W HARRIS	1/12/2023	2/12/2023	14320.0	\$1,060.31
RELIANT	13357781-7	122 W HARRIS-NEW JAIL	1/12/2023	2/12/2023	73152.0	\$5,513.82
RELIANT	13357812-0	1253 W 19TH-JJC	1/12/2023	2/12/2023	24320.0	\$1,602.37
RELIANT	13357813-8	138 W HARRIS-SHAVER BLDG	1/12/2023	2/12/2023	1564.0	\$223.90
RELIANT	13357814-6	19 N IRVING-INDIGENT	1/12/2023	2/12/2023	749.0	\$68.67
RELIANT	13357815-3	113 W BEAUREGARD-KEYES CHILLER	1/12/2023	2/12/2023	7680.0	\$1,010.69
RELIANT	13357816-1	126 W BEAUREGARD	1/13/2023	2/12/2023	57000.0	\$3,881.81
RELIANT	13357817-9	122 W HARRIS-JAIL	1/12/2023	2/12/2023	12097.0	\$852.88
RELIANT	13360414-0	3020 N BRYANT	1/16/2023	2/14/2023	51840.0	\$5,794.60
RELIANT	13360415-7	1 FM 2166	1/16/2023	2/14/2023	0.0	\$5.83
RELIANT	13360888-5	400 E AVE A-SHOP	1/15/2023	2/13/2023	3233.0	\$284.11
RELIANT	13361099-8	10929 ANGELO ST ODLT-LIGHTING	1/23/2023	2/21/2023	70.0	\$10.57
RELIANT	13361100-4	2000 GLENNA DR-RADIO TOWER	1/19/2023	2/19/2023	306.0	\$30.87
RELIANT	13369792-0	10929 ANGELO ST	1/23/2023	2/21/2023	1.0	\$14.71

RELIANT	13371559-9	10929 ANGELO ST-UNIT SHOP	1/23/2023	2/21/2023	768.0	\$95.74
RELIANT	13371560-7	10929 ANGELO ST-ASHPALT PLANT	1/23/2023	2/21/2023	1239.0	\$106.32
RELIANT	13375947-2	3013 VISTA DEL ARROYO	1/25/2023	2/22/2023	2028.0	\$313.67
RELIANT	13378124-5	5006 KNICKERBOCKER	1/26/2023	2/26/2023	1624.0	\$206.43
RELIANT	13378192-2	944 STREETLIGHT	1/29/2023	2/27/2023	392.0	\$109.59
RELIANT	13379908-0	41 US HWY 87-WATER VALLEY	1/29/2023	2/27/2023	1.0	\$5.80
RELIANT	13379909-8	11775 GRAPE CREEK RD-PARKS EQUIP	1/29/2023	2/27/2023	242.0	\$25.46
RELIANT	13379910-6	10077 GRAPE CREEK -KILDEE SIREN	1/29/2023	2/27/2023	1.0	\$6.46
RELIANT	14845885-4	4382 N US HWY 277	2/4/2023	3/7/2023	261360.0	\$19,173.69
RELIANT	16644287-1	4390 N US HWY 277- S.O. SHOOTING RANGE	1/5/2023	2/5/2023	21.0	\$7.84
RELIANT	19401484-1	3168 N US HWY 67 UNIT GREEN HOUSE	2/5/2023	3/6/2023	5294.0	454.99
TOTAL ELECTRICITY					772204.0	\$59,977.97

WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		GALLONS	TOTAL
CARLSBAD FRESH WATER	22	PRECINCT #3	1/20/2023	2/21/2023	2100.0	\$28.15
CITY OF S.A.	112445-60522	138 W HARRIS+ storm water fee(\$100.00)	1/13/2023	2/14/2023	1000.0	\$178.48
CITY OF S.A.	112445-60538	19 N IRVING	1/13/2023	2/14/2023	0.0	\$71.56
CITY OF S.A.	11913-169916	3013 VISTA DEL ARROYO	1/20/2023	2/21/2023	4000.0	\$129.93
CITY OF S.A.	132405-188762	3168 N US HWY 67	2/3/2023	2/25/2023	3000.0	\$192.32
CITY OF S.A.	14691-182718	124 W BEAUREGARD + storm water fee(100.00)	1/20/2023	2/21/2023	0.0	\$137.15
CITY OF S.A.	14693-144100	4382 N US HIGHWAY 277	1/3/2023	2/10/2023	713147.0	\$13,169.77
CITY OF S.A.	14693-182720	124 W BEAUREGARD	1/18/2023	2/16/2023	9000.0	\$187.79
CITY OF S.A.	14693-190900	5006 KNICKERBOCKER RD	1/18/2023	2/17/2023	1000.0	\$67.33
CITY OF S.A.	159665-69044	3020 N BRYANT+ storm water fee(\$300.00)	1/12/2023	2/13/2023	15000.0	\$594.96
CITY OF S.A.	163015-60538	19 N IRVING	1/12/2023	2/7/2023	N/A	\$15.00
CITY OF S.A.	164549-182710	1253 W 19TH	1/11/2023	2/7/2023	N/A	\$100.00
CITY OF S.A.	16507-170612	3001 N CHADBOURNE	1/11/2023	2/13/2023	0.0	\$75.41
CITY OF S.A.	165255-60300	113 W BEAUREGARD	1/31/2023	3/3/2023	N/A	\$100.00
CITY OF S.A.	165399-20062	3013 VISTA DEL ARROYO	1/31/2023	3/3/2023	N/A	\$30.00
CITY OF S.A.	165425-30724	400 E AVE A	1/30/2023	3/1/2023	N/A	\$30.00
CITY OF S.A.	166025-60472	112 W BEAUREGARD	1/31/2023	3/3/2023	N/A	\$30.00
CITY OF S.A.	166029-69888	2605 SHERWOOD WAY	12/14/2022	1/13/2023	N/A	\$7.50
CITY OF S.A.	172627-170132	33 W BEAUREGARD	1/20/2023	2/21/2023	16000.0	\$268.48
CITY OF S.A.	172627-60264	33 W BEAUREGARD	1/9/2023	2/6/2023	N/A	\$30.00
CITY OF S.A.	226971-144100	4382 N US HIGHWAY 277	2/2/2023	3/7/2023	N/A	\$500.00
CITY OF S.A.	3687-182710	1253 W 19TH	1/9/2023	2/9/2023	51000.0	\$699.49
CITY OF S.A.	39085-172174	400 E AVE A	2/2/2023	3/2/2023	2000.0	\$85.40
CITY OF S.A.	41559-172520	109 W BEAUREGARD	1/10/2023	2/9/2023	1000.0	\$67.33
CITY OF S.A.	85011-179350	116 W HARRIS	2/3/2023	3/3/2023	18000.0	\$320.97
CITY OF S.A.	85013-179352	116 W HARRIS	2/3/2023	3/3/2023	0.0	\$106.76
CITY OF S.A.	85017-179356	122 W HARRIS	2/2/2023	2/28/2023	1000.0	\$119.68
CITY OF S.A.	85019-179358	116 W HARRIS	2/2/2023	2/28/2023	1000.0	\$95.70
CITY OF S.A.	85021-60472	112 W BEAUREGARD	2/2/2023	2/28/2023	22000.0	\$332.50
CITY OF S.A.	85023-182030	112 W BEAUREGARD	2/2/2023	2/28/2023	0.0	\$43.65
CITY OF S.A.	85025-60300	113 W BEAUREGARD	2/3/2023	3/3/2023	14000.0	\$241.14
CITY OF S.A.	85027-60300	113 W BEAUREGARD	1/31/2023	3/3/2023	N/A	\$6.00
CITY OF S.A.	9045-60544	222 W HARRIS	1/13/2023	2/14/2023	5000.0	\$177.06
MILLERSVIEW/DOOLE	770	PCT 2&4 (WALL YARD)	1/12/2023	2/11/2023	600.0	\$90.50

TOTAL WATER

879847.0 \$18,330.01

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

KWH=Kilo Watt hours

SW=Storm Water

FS=Fire Service