

TOM GREEN COUNTY UTILITY USAGE
MAY'23

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
ATMOS	3021999810	5006 KNICKERBOCKER RD	4/27/2023	5/23/2023	0.0	\$93.58
ATMOS	3024419459	3168 N US HWY 67	5/3/2023	6/2/2023	2.0	\$101.88
ATMOS	3025969407	3013 VISTA DEL ARROYO	4/22/2023	5/2/2023	1.0	\$94.15
ATMOS	3029908608	3001 N CHADBOURNE	5/13/2023	6/15/2023	0.0	\$111.39
ATMOS	3030486875	1253 W 19TH	5/11/2023	6/12/2023	347.0	\$331.89
ATMOS	3035815349	112 W BEAUREGARD	5/5/2023	6/7/2023	60.0	\$131.71
ATMOS	3035893925	33 W BEAUREGARD	5/4/2023	6/7/2023	679.0	\$96.61
ATMOS	3035894086	19 N IRVING	5/4/2023	6/7/2023	29.0	\$87.04
ATMOS	3035894326	109 W BEAUREGARD	5/4/2023	6/7/2023	0.0	\$93.58
ATMOS	3037006620	122 W HARRIS	5/5/2023	6/7/2023	98.0	\$155.84
ATMOS	3037006880	116 W HARRIS	5/5/2023	6/7/2023	158.0	\$193.97
ATMOS	3039931635	400 E AVE A	5/4/2023	6/6/2023	1059.0	\$766.50
ATMOS	3042370351	113 W BEAUREGARD	5/4/2023	6/7/2023	76.0	\$141.87
ATMOS	3042405493	138 W HARRIS	5/4/2023	6/7/2023	15.0	\$103.10
ATMOS	3043014823	124 W BEAUREGARD	5/4/2023	6/7/2023	126.0	\$173.64
ATMOS	3043016241	222 W HARRIS	5/4/2023	6/7/2023	236.0	\$110.09
ATMOS	4033537974	4382 N US HWY 277	5/4/2023	6/2/2023	4733.0	\$2,970.67
TOTAL NATURAL GAS						\$5,757.51

ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
C.V.E.C.	905200	R&B 2&4	4/20/2023	5/20/2023	107.0	\$734.18
C.V.E.C.	905230	TGC PARKS	4/20/2023	5/20/2023	114.0	\$276.25
RELIANT	13331014-4	20010 TOENAIL TRL	5/3/2023	6/4/2023	310.0	\$38.88
RELIANT	13331015-1	TOENAIL TRAIL CHRISTOVAL	5/3/2023	6/4/2023	145.0	\$17.38
RELIANT	13333147-0	21 SAN ANGELO-JAIL LIGHTING	5/2/2023	6/1/2023	145.0	\$17.52
RELIANT	13333148-8	2000 GLENNA DR-RADIO TOWER LIGHT	5/2/2023	6/1/2023	70.0	\$10.31
RELIANT	13341041-5	20241 TOENAIL TRL	5/3/2023	6/4/2023	0.0	\$5.80
RELIANT	13345241-7	20200 PLAYLAND PARK RD UNIT MTR	5/4/2023	6/5/2023	6.0	\$6.27
RELIANT	13345251-6	3168 N US HWY 67-4-H PUMP	5/4/2023	6/5/2023	3.0	\$71.12
RELIANT	13345258-1	3168 N US HWY 67	5/3/2023	6/5/2023	30.0	\$506.82
RELIANT	13345260-7	4TH ST SIREN-CHRISTOVAL	5/4/2023	6/5/2023	11.0	\$6.67
RELIANT	13348597-9	1253 W 19TH-LIGHTING	4/12/2023	5/11/2023	310.0	\$42.24
RELIANT	13348657-1	3001 N CHADBOURNE-LIGHTING	4/11/2023	5/10/2023	70.0	\$11.15
RELIANT	13350938-0	33 W BEAUREGARD ODLT-LIGHTING	4/12/2023	5/11/2023	310.0	\$43.10
RELIANT	13354716-6	FM 2335 TANKERSLEY-LIGHTING	4/13/2023	5/14/2023	70.0	\$11.04
RELIANT	13354717-4	TANKERSLEY-FOSTER PARK LIGHTING	4/13/2023	5/14/2023	290.0	\$38.01
RELIANT	13354718-2	400 E AVE A-SHOP LIGHTING	4/13/2023	5/14/2023	70.0	\$11.04
RELIANT	13354719-0	3001 N CHADBOURNE	4/11/2023	5/10/2023	43.0	\$23.15
RELIANT	13357738-7	222 W HARRIS AVE LOT REAR	4/12/2023	5/11/2023	54.0	\$10.66
RELIANT	13357763-5	33 W BEAUREGARD-LIBRARY	4/12/2023	5/11/2023	122112.0	\$8,686.62
RELIANT	13357775-9	125 W COLLEGE-CNTY JAIL	4/12/2023	5/11/2023	38280.0	\$2,699.85
RELIANT	13357776-7	112 W. BEAUREGARD AVE- COURTHOUSE	4/12/2023	5/11/2023	50400.0	\$3,764.64
RELIANT	13357777-5	113 W BEAUREGARD-KEYES BLDG	4/12/2023	5/11/2023	43680.0	\$3,077.30
RELIANT	13357778-3	109 W BEAUREGARD-TURNER BLDG	4/12/2023	5/11/2023	894.0	\$79.15
RELIANT	13357779-1	1253 W 19TH ST	4/12/2023	5/11/2023	507.0	\$80.78
RELIANT	13357780-9	222 W HARRIS	4/12/2023	5/11/2023	21520.0	\$1,602.33
RELIANT	13357781-7	122 W HARRIS-NEW JAIL	4/12/2023	5/11/2023	80064.0	\$6,002.45
RELIANT	13357812-0	1253 W 19TH-JJC	4/12/2023	5/11/2023	30160.0	\$2,248.04
RELIANT	13357813-8	138 W HARRIS-SHAVER BLDG	4/12/2023	5/11/2023	2168.0	\$269.73
RELIANT	13357814-6	19 N IRVING-INDIGENT	4/12/2023	5/11/2023	913.0	\$83.01
RELIANT	13357815-3	113 W BEAUREGARD-KEYES CHILLER	4/12/2023	5/11/2023	19008.0	\$1,981.48
RELIANT	13357816-1	126 W BEAUREGARD	4/12/2023	5/11/2023	60600.0	\$4,196.88
RELIANT	13357817-9	122 W HARRIS-JAIL	4/12/2023	5/11/2023	1741.0	\$237.22
RELIANT	13360414-0	3020 N BRYANT	4/16/2023	5/15/2023	40896.0	\$3,258.98

RELIANT	13360415-7	1 FM 2166	4/16/2023	5/15/2023	55.0	\$11.23
RELIANT	13360888-5	400 E AVE A-SHOP	4/13/2023	5/14/2023	2293.0	\$252.27
RELIANT	13361099-8	10929 ANGELO ST ODLT-LIGHTING	4/23/2023			
RELIANT	13361100-4	2000 GLENNA DR-RADIO TOWER	4/19/2023	5/18/2023	504.0	\$48.80
RELIANT	13369792-0	10929 ANGELO ST	4/23/2023	5/22/2023	0.0	\$14.71
RELIANT	13371559-9	10929 ANGELO ST-UNIT SHOP	4/23/2023	5/22/2023	1296.0	\$111.81
RELIANT	13371560-7	10929 ANGELO ST-ASHPALT PLANT	4/23/2023	5/22/2023	306.0	\$31.55
RELIANT	13375947-2	3013 VISTA DEL ARROYO	4/25/2023	5/24/2023	3405.0	\$402.07
RELIANT	13378124-5	5006 KNICKERBOCKER	4/26/2023	5/25/2023	2586.0	\$227.37
RELIANT	13378192-2	944 STREETLIGHT	4/27/2023	5/29/2023	392.0	\$109.15
RELIANT	13379908-0	41 US HWY 87-WATER VALLEY	4/27/2023	5/29/2023	45.0	\$9.43
RELIANT	13379909-8	11775 GRAPE CREEK RD-PARKS EQUIP	4/27/2023	5/29/2023	25.0	\$7.83
RELIANT	14845885-4	4382 N US HWY 277	5/3/2023	6/4/2023	396000.0	\$24,700.25
RELIANT	16644287-1	4390 N US HWY 277- S.O. SHOOTING RANGE	4/4/2023	5/4/2023	22.0	\$7.76
RELIANT	19401484-1	3168 N US HWY 67 UNIT GREEN HOUSE	5/4/2023	6/5/2023	2.0	58.3
TOTAL ELECTRICITY						\$66,142.58

WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS				
CARLSBAD FRESH WATER	22	PRECINCT #3	4/21/2023	5/30/2023	2100.0	\$33.15
CITY OF S.A.	112445-60522	138 W HARRIS+ storm water fee(\$100.00)	4/13/2023	5/12/2023	2000.0	\$185.40
CITY OF S.A.	112445-60538	19 N IRVING	4/13/2023	5/11/2023	1000.0	\$78.48
CITY OF S.A.	11913-169916	3013 VISTA DEL ARROYO	4/21/2023	5/19/2023	3000.0	\$123.01
CITY OF S.A.	132405-188762	3168 N US HWY 67	5/3/2023	06/05/232	4000.0	\$199.24
CITY OF S.A.	14691-182718	124 W BEAUREGARD + storm water fee(100.00)	4/21/2023	5/19/2023	0.0	\$137.15
CITY OF S.A.	14693-144100	4382 N US HIGHWAY 277	4/6/2023	5/5/2023	1287000.0	\$9,211.53
CITY OF S.A.	14693-182720	124 W BEAUREGARD	4/18/2023	5/17/2023	10000.0	\$198.46
CITY OF S.A.	14693-190900	5006 KNICKERBOCKER RD	4/17/2023	5/15/2023	1000.0	\$67.33
CITY OF S.A.	159665-69044	3020 N BRYANT+ storm water fee(\$300.00)	4/14/2023	5/11/2023	14000.0	\$584.29
CITY OF S.A.	163015-60538	19 N IRVING	4/14/2023	5/12/2023	N/A	\$15.00
CITY OF S.A.	164549-182710	1253 W 19TH	4/13/2023	5/11/2023	N/A	\$100.00
CITY OF S.A.	16507-170612	3001 N CHADBOURNE	4/9/2023	5/11/2023	1000.0	\$82.33
CITY OF S.A.	165255-60300	113 W BEAUREGARD	5/3/2023	6/5/2023	N/A	\$100.00
CITY OF S.A.	165399-20062	3013 VISTA DEL ARROYO	5/3/2023	6/5/2023	N/A	\$34.50
CITY OF S.A.	165425-30724	400 E AVE A	5/2/2023	6/2/2023	N/A	\$30.00
CITY OF S.A.	166025-60472	112 W BEAUREGARD	5/3/2023	6/5/2023	N/A	\$30.00
CITY OF S.A.	166029-69888	2605 SHERWOOD WAY	4/17/2023	5/10/2023	N/A	\$7.50
CITY OF S.A.	172627-170132	33 W BEAUREGARD	4/20/2023	5/19/2023	17000.0	\$279.15
CITY OF S.A.	172627-60264	33 W BEAUREGARD	4/11/2023	5/9/2023	N/A	\$30.00
CITY OF S.A.	226971-144100	4382 N US HIGHWAY 277	5/5/2023	6/7/2023	N/A	\$500.00
CITY OF S.A.	3687-182710	1253 W 19TH	4/10/2023	5/8/2023	34000.0	\$518.10
CITY OF S.A.	39085-172174	400 E AVE A	5/2/2023	6/2/2023	2000.0	\$85.40
CITY OF S.A.	41559-172520	109 W BEAUREGARD	4/11/2023	5/9/2023	0.0	\$60.41
CITY OF S.A.	85011-179350	116 W HARRIS	5/3/2023	6/5/2023	4000.0	\$171.59
CITY OF S.A.	85013-179352	116 W HARRIS	5/3/2023	6/5/2023	0.0	\$106.76
CITY OF S.A.	85017-179356	122 W HARRIS	4/28/2023	6/1/2023	0.0	\$112.76
CITY OF S.A.	85019-179358	116 W HARRIS	4/2/2023	6/1/2023	1000.0	\$95.70
CITY OF S.A.	85021-60472	112 W BEAUREGARD	4/28/2023	6/1/2023	21000.0	\$321.83
CITY OF S.A.	85023-182030	112 W BEAUREGARD	4/28/2023	6/1/2023	0.0	\$43.65
CITY OF S.A.	85025-60300	113 W BEAUREGARD	5/3/2023	6/5/2023	27000.0	\$379.85
CITY OF S.A.	85027-60300	113 W BEAUREGARD	5/3/2023	6/5/2023	N/A	\$6.00
CITY OF S.A.	9045-60544	222 W HARRIS	4/13/2023	5/11/2023	9000.0	\$219.74
MILLERSVIEW/DOOLE	770	PCT 2&4 (WALL YARD)	4/13/2023	5/11/2023	1900.0	\$226.04

TOTAL WATER

\$14,374.35

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