

# TOM GREEN COUNTY UTILITY USAGE

Aug-23

## NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
ATMOS	3021999810	5006 KNICKERBOCKER RD	7/26/2023	8/24/2023	0.0	\$111.75
ATMOS	3024419459	3168 N US HWY 67	8/3/2023	9/5/2023	0.0	\$100.66
ATMOS	3025969407	3013 VISTA DEL ARROYO	7/25/2023	8/22/2023	0.0	\$111.75
ATMOS	3029908608	3001 N CHADBOURNE	8/15/2023	9/14/2023	2.0	\$112.24
ATMOS	3030486875	1253 W 19TH	8/11/2023	9/12/2023	332.0	\$365.34
ATMOS	3035815349	112 W BEAUREGARD	8/4/2023	9/6/2023	49.0	\$149.19
ATMOS	3035893925	33 W BEAUREGARD	8/4/2023	9/6/2023	2.0	\$100.09
ATMOS	3035894086	19 N IRVING	8/4/2023	9/6/2023	6.0	\$116.33
ATMOS	3035894326	109 W BEAUREGARD	8/4/2023	9/6/2023	0.0	\$111.75
ATMOS	3037006620	122 W HARRIS	8/4/2023	9/6/2023	0.0	\$111.75
ATMOS	3037006880	116 W HARRIS	8/4/2023	9/6/2023	99.0	\$187.37
ATMOS	3039931635	400 E AVE A	8/4/2023	9/6/2023	4.0	\$114.82
ATMOS	3042370351	113 W BEAUREGARD	8/4/2023	9/6/2023	108.0	\$194.25
ATMOS	3042405493	138 W HARRIS	8/4/2023	9/6/2023	0.0	\$111.75
ATMOS	3043014823	124 W BEAUREGARD	8/4/2023	9/6/2023	27.0	\$132.37
ATMOS	3043016241	222 W HARRIS	8/4/2023	9/6/2023	9.0	\$118.63
ATMOS	4033537974	4382 N US HWY 277	8/3/2023	9/5/2023	3495.0	\$2,630.49
<b>TOTAL NATURAL GAS</b>						<b>\$4,880.53</b>

## ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
C.V.E.C.	905200	R&B 2&4	7/20/2023	8/20/2023	2243.0	\$601.46
C.V.E.C.	905230	TGC PARKS	7/20/2023	8/20/2023	702.0	\$311.89
RELIANT	13331014-4	20010 TOENAIL TRL	8/2/2023	8/31/2023	310.0	\$40.07
RELIANT	13331015-1	TOENAIL TRAIL CHRISTOVAL	8/2/2023	8/31/2023	145.0	\$17.94
RELIANT	13333147-0	21 SAN ANGELO-JAIL LIGHTING	8/1/2023	8/30/2023	145.0	\$17.00
RELIANT	13333148-8	2000 GLENNA DR-RADIO TOWER LIGHT	8/1/2023	8/30/2023	70.0	\$10.06
RELIANT	13341041-5	20241 TOENAIL TRL	8/2/2023	8/31/2023	0.0	\$5.80
RELIANT	13345241-7	20200 PLAYLAND PARK RD UNIT MTR	8/3/2023	9/4/2023	4.0	\$6.14
RELIANT	13345251-6	3168 N US HWY 67-4-H PUMP	8/3/2023	9/4/2023	1177.0	\$108.35
RELIANT	13345258-1	3168 N US HWY 67	8/3/2023	9/4/2023	2283.0	\$483.45
RELIANT	13345260-7	4TH ST SIREN-CHRISTOVAL	8/3/2023	9/4/2023	9.0	\$6.57
RELIANT	13348597-9	1253 W 19TH-LIGHTING	7/12/2023	8/10/2023	310.0	\$37.50
RELIANT	13348657-1	3001 N CHADBOURNE-LIGHTING	7/11/2023	8/9/2023	70.0	\$9.93
RELIANT	13350938-0	33 W BEAUREGARD ODLT-LIGHTING	7/12/2023	8/10/2023	310.0	\$38.27
RELIANT	13354716-6	FM 2335 TANKERSLEY-LIGHTING	7/13/2023	8/13/2023	10.0	\$9.93
RELIANT	13354717-4	TANSKERSLEY-FOSTER PARK LIGHTING	7/13/2023	8/13/2023	290.0	\$33.49
RELIANT	13354718-2	400 E AVE A-SHOP LIGHTING	7/13/2023	8/13/2023	70.0	\$9.93
RELIANT	13354719-0	3001 N CHADBOURNE	8/9/2023	9/10/2023	3501.0	\$387.43
RELIANT	13357738-7	222 W HARRIS AVE LOT REAR	7/12/2023	8/10/2023	54.0	\$10.23
RELIANT	13357763-5	33 W BEAUREGARD-LIBRARY	7/12/2023	8/10/2023	139776.0	\$9,148.22
RELIANT	13357775-9	125 W COLLEGE-CNTY JAIL	7/12/2023	8/10/2023	57120.0	\$3,504.18
RELIANT	13357776-7	112 W. BEAUREGARD AVE- COURTHOUSE	7/12/2023	8/10/2023	78600.0	\$5,008.55
RELIANT	13357777-5	113 W BEAUREGARD-KEYES BLDG	7/12/2023	8/10/2023	48240.0	\$3,110.25
RELIANT	13357778-3	109 W BEAUREGARD-TURNER BLDG	7/12/2023	8/10/2023	2850.0	\$228.98
RELIANT	13357779-1	1253 W 19TH ST	7/12/2023	8/10/2023	1426.0	\$126.21
RELIANT	13357780-9	222 W HARRIS	7/12/2023	8/10/2023	27440.0	\$1,852.01
RELIANT	13357781-7	122 W HARRIS-NEW JAIL	7/12/2023	8/10/2023	98496.0	\$6,648.08
RELIANT	13357812-0	1253 W 19TH-JJC	7/12/2023	8/10/2023	47680.0	\$3,022.13
RELIANT	13357813-8	138 W HARRIS-SHAVER BLDG	7/12/2023	8/10/2023	5275.0	\$392.38
RELIANT	13357814-6	19 N IRVING-INDIGENT	7/12/2023	8/10/2023	2944.0	\$247.96
RELIANT	13357815-3	113 W BEAUREGARD-KEYES CHILLER	7/12/2023	8/10/2023	37632.0	\$3,420.98
RELIANT	13357816-1	126 W BEAUREGARD	7/12/2023	8/10/2023	179.0	\$4,628.41
RELIANT	13357817-9	122 W HARRIS-JAIL	7/12/2023	8/10/2023	5852.0	\$353.14
RELIANT	13360414-0	3020 N BRYANT	7/16/2023	8/14/2023	58176.0	\$4,227.92

RELIANT	13360415-7	1 FM 2166	7/16/2023	8/14/2023	9.0	\$6.54
RELIANT	13360888-5	400 E AVE A-SHOP	7/13/2023	8/13/2023	17.0	\$447.64
RELIANT	13361099-8	10929 ANGELO ST ODLT-LIGHTING	7/23/2023	8/21/2023	70.0	\$9.96
RELIANT	13361100-4	2000 GLENNA DR-RADIO TOWER	7/19/2023	8/17/2023	708.0	\$62.40
RELIANT	13369792-0	10929 ANGELO ST	7/23/2023	8/21/2023	6331.0	\$1,362.18
RELIANT	13371559-9	10929 ANGELO ST-UNIT SHOP	7/23/2023	8/21/2023	1761.0	\$142.47
RELIANT	13371560-7	10929 ANGELO ST-ASHPALT PLANT	7/23/2023	8/21/2023	129.0	\$15.67
RELIANT	13375947-2	3013 VISTA DEL ARROYO	7/25/2023	8/28/2023	5824.0	\$499.02
RELIANT	13378124-5	5006 KNICKERBOCKER	7/26/2023	8/24/2023	4697.0	\$350.69
RELIANT	13378192-2	944 STREETLIGHT	7/27/2023	8/27/2023	392.0	\$106.66
RELIANT	13379908-0	41 US HWY 87-WATER VALLEY	7/27/2023	8/27/2023	25.0	\$7.74
RELIANT	13379909-8	11775 GRAPE CREEK RD-PARKS EQUIP	7/27/2023	8/27/2023	23.0	\$7.57
RELIANT	14845885-4	4382 N US HWY 277	8/2/2023	9/3/2023	453600.0	\$27,437.95
RELIANT	16644287-1	4390 N US HWY 277- S.O. SHOOTING RANGE	7/5/2023	8/3/2023	38.0	\$8.83
RELIANT	19401484-1	3168 N US HWY 67 UNIT GREEN HOUSE	8/3/2023	9/4/2023	918.0	70.2
<b>TOTAL ELECTRICITY</b>						<b>\$78,600.36</b>

**WATER**

VENDOR	ACCOUNT #	SERVICE ADDRESS				
CARLSBAD FRESH WATER	22	PRECINCT #3	7/19/2023	8/21/2023	6900.0	\$40.58
CITY OF S.A.	112445-60522	138 W HARRIS+ storm water fee(\$100.00)	7/13/2023	8/13/2023	2000.0	\$185.40
CITY OF S.A.	112445-60538	19 N IRVING	7/14/2023	8/14/2023	0.0	\$71.56
CITY OF S.A.	11913-169916	3013 VISTA DEL ARROYO	7/17/2023	8/20/2023	1000.0	\$109.05
CITY OF S.A.	132405-188762	3168 N US HWY 67	7/31/2023	8/27/2023	3000.0	\$192.32
CITY OF S.A.	14691-182718	124 W BEAUREGARD + storm water fee(100.00)	7/21/2023	8/21/2023	0.0	\$137.15
CITY OF S.A.	14693-144100	4382 N US HIGHWAY 277	8/2/2023	9/6/2023	2199000.0	\$15,522.57
CITY OF S.A.	14693-182720	124 W BEAUREGARD	7/19/2023	8/17/2023	9000.0	\$187.79
CITY OF S.A.	14693-190900	5006 KNICKERBOCKER RD	7/17/2023	8/17/2023	1000.0	\$67.33
CITY OF S.A.	159665-69044	3020 N BRYANT+ storm water fee(\$300.00)	7/14/2023	8/11/2023	23000.0	\$680.32
CITY OF S.A.	163015-60538	19 N IRVING	7/14/2023	8/14/2023	0.0	\$15.00
CITY OF S.A.	164549-182710	1253 W 19TH	8/8/2023	9/11/2023	56000.0	\$752.84
CITY OF S.A.	16507-170612	3001 N CHADBOURNE	8/11/2023	9/13/2023	1000.0	\$82.33
CITY OF S.A.	165255-60300	113 W BEAUREGARD	8/3/2023	9/5/2023	NA	\$100.00
CITY OF S.A.	165399-20062	3013 VISTA DEL ARROYO	8/3/2023	9/5/2023	NA	\$30.00
CITY OF S.A.	165425-30724	400 E AVE A	8/2/2023	9/5/2023	NA	\$30.00
CITY OF S.A.	166025-60472	112 W BEAUREGARD	8/3/2023	9/5/2023	NA	\$30.00
CITY OF S.A.	166029-69888	2605 SHERWOOD WAY	7/17/2023	8/15/2023	0.0	\$7.50
CITY OF S.A.	172627-170132	33 W BEAUREGARD	7/20/2023	8/20/2023	20000.0	\$311.16
CITY OF S.A.	172627-60264	33 W BEAUREGARD	8/9/2023	9/11/2023	NA	\$30.00
CITY OF S.A.	226971-144100	4382 N US HIGHWAY 277	8/7/2023	9/7/2023	NA	\$500.00
CITY OF S.A.	3687-182710	1253 W 19TH	8/8/2023	9/11/2023	56000.0	\$752.84
CITY OF S.A.	39085-172174	400 E AVE A	8/1/2023	9/5/2023	6000.0	\$120.58
CITY OF S.A.	41559-172520	109 W BEAUREGARD	8/9/2023	9/11/2023	1000.0	\$67.33
CITY OF S.A.	85011-179350	116 W HARRIS	8/2/2023	9/4/2023	4000.0	\$171.59
CITY OF S.A.	85013-179352	116 W HARRIS	8/3/2023	9/5/2023	0.0	\$106.76
CITY OF S.A.	85017-179356	122 W HARRIS	7/31/2023	8/30/2023	0.0	\$112.76
CITY OF S.A.	85019-179358	116 W HARRIS	7/31/2023	8/30/2023	1000.0	\$95.70
CITY OF S.A.	85021-60472	112 W BEAUREGARD	7/31/2023	8/30/2023	32000.0	\$439.20
CITY OF S.A.	85023-182030	112 W BEAUREGARD	7/31/2023	8/30/2023	0.0	\$43.65
CITY OF S.A.	85025-60300	113 W BEAUREGARD	8/3/2023	9/5/2023	25000.0	\$358.51
CITY OF S.A.	85027-60300	113 W BEAUREGARD	8/3/2023	9/5/2023	NA	\$6.00
CITY OF S.A.	9045-60544	222 W HARRIS	7/14/2023	8/13/2023	12000.0	\$251.75
MILLERSVIEW/DOOLE	770	PCT 2&4 (WALL YARD)	7/20/2023	8/20/2023	2500.0	\$121.06

**TOTAL WATER**

**\$21,730.63**

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