

TOM GREEN COUNTY UTILITY USAGE

Mar-24

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
ATMOS	3021999810	5006 KNICKERBOCKER RD	2/28/2024	3/25/2024	0.0	\$111.75
ATMOS	3024419459	3168 N US HWY 67	3/5/2024	4/2/2024	22.0	\$129.08
ATMOS	3025969407	3013 VISTA DEL ARROYO	2/23/2024	3/21/2024	14.0	\$124.86
ATMOS	3029908608	3001 N CHADBOURNE	2/15/2024	3/13/2024	12.0	\$123.01
ATMOS	3030486875	1253 W 19TH	3/12/2024	4/10/2024	401.0	\$441.02
ATMOS	3035815349	112 W BEAUREGARD	3/6/2024	4/3/2024	1016.0	\$938.89
ATMOS	3035893925	33 W BEAUREGARD	3/7/2024	4/3/2024	2137.0	\$1,846.38
ATMOS	3035894086	19 N IRVING	3/6/2024	4/3/2024	33.0	\$139.60
ATMOS	3035894326	109 W BEAUREGARD	3/7/2024	4/3/2024	41.0	\$146.05
ATMOS	3037006620	122 W HARRIS	3/6/2024	4/3/2024	1091.0	\$999.86
ATMOS	3037006880	116 W HARRIS	3/6/2024	4/3/2024	993.0	\$920.19
ATMOS	3039931635	400 E AVE A	3/7/2024	4/3/2024	292.0	\$349.65
ATMOS	3042370351	113 W BEAUREGARD	3/6/2024	4/3/2024	1473.0	\$1,310.47
ATMOS	3042405493	138 W HARRIS	3/6/2024	4/3/2024	42.0	\$146.93
ATMOS	3043014823	124 W BEAUREGARD	3/7/2024	4/3/2024	168.0	\$249.06
ATMOS	3043016241	222 W HARRIS	3/6/2024	4/3/2024	88.0	\$184.34
ATMOS	4033537974	4382 N US HWY 277	2/6/2024	3/5/2024	9869.0	\$9,161.81
TOTAL NATURAL GAS						\$17,322.95

ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
C.V.E.C.	905200	R&B 2&4	2/20/2024	3/20/2024	348.0	\$745.98
C.V.E.C.	905230	TGC PARKS	2/20/2024	3/20/2024	3356.0	\$281.91
RELIANT	13331014-4	20010 TOENAIL TRL	2/4/2024	3/4/2024	310.0	\$42.21
RELIANT	13331015-1	TOENAIL TRAIL CHRISTOVAL	3/4/2024	4/3/2024	145.0	\$21.30
RELIANT	13333147-0	21 SAN ANGELO-JAIL LIGHTING	3/3/2024	4/2/2024	145.0	\$21.19
RELIANT	13333148-8	2000 GLENNA DR-RADIO TOWER LIGHT	3/3/2024	4/2/2024	70.0	\$12.10
RELIANT	13341041-5	20241 TOENAIL TRL	3/4/2024	4/3/2024	0.0	\$5.80
RELIANT	13345241-7	20200 PLAYLAND PARK RD UNIT MTR	3/5/2024	4/4/2024	12.0	\$6.97
RELIANT	13345251-6	3168 N US HWY 67-4-H PUMP	3/5/2024	4/4/2024	492.0	\$56.82
RELIANT	13345258-1	3168 N US HWY 67	3/5/2024	4/4/2024	4286.0	\$478.35
RELIANT	13345260-7	4TH ST SIREN-CHRISTOVAL	2/21/2024	3/21/2024	625.0	\$66.61
RELIANT	13348597-9	1253 W 19TH-LIGHTING	2/12/2024	3/12/2024	310.0	\$43.47
RELIANT	13348657-1	3001 N CHADBOURNE-LIGHTING	2/11/2024	3/11/2024	70.0	\$11.33
RELIANT	13350938-0	33 W BEAUREGARD ODLT-LIGHTING	2/12/2024	3/12/2024	310.0	\$44.36
RELIANT	13354716-6	FM 2335 TANKERSLEY-LIGHTING	2/13/2024	3/13/2024	70.0	\$11.30
RELIANT	13354717-4	TANKERSLEY-FOSTER PARK LIGHTING	2/13/2024	3/13/2024	290.0	\$39.08
RELIANT	13354718-2	400 E AVE A-SHOP LIGHTING	3/13/2024	4/14/2024	70.0	\$11.89
RELIANT	13354719-0	3001 N CHADBOURNE	3/11/2024	4/10/2024	1718.0	\$238.06
RELIANT	13357738-7	222 W HARRIS AVE LOT REAR	2/12/2024	3/12/2024	61.0	\$11.64
RELIANT	13357763-5	33 W BEAUREGARD-LIBRARY	2/12/2024	3/12/2024	107136.0	\$7,610.10
RELIANT	13357775-9	125 W COLLEGE-CNTY JAIL	2/12/2024	3/12/2024	38640.0	\$2,627.07
RELIANT	13357776-7	112 W. BEAUREGARD AVE- COURTHOUSE	2/12/2024	3/12/2024	47400.0	\$3,370.68
RELIANT	13357777-5	113 W BEAUREGARD-KEYES BLDG	2/12/2024	3/12/2024	44880.0	\$3,236.15
RELIANT	13357778-3	109 W BEAUREGARD-TURNER BLDG	2/12/2024	3/12/2024	515.0	\$52.16
RELIANT	13357779-1	1253 W 19TH ST	2/12/2024	3/12/2024	1180.0	\$286.68
RELIANT	13357780-9	222 W HARRIS	2/12/2024	3/12/2024	13440.0	\$1,089.99
RELIANT	13357781-7	122 W HARRIS-NEW JAIL	2/12/2024	3/12/2024	57888.0	\$3,717.79
RELIANT	13357812-0	1253 W 19TH-JJC	2/12/2024	3/12/2024	24400.0	\$1,940.87
RELIANT	13357813-8	138 W HARRIS-SHAVER BLDG	2/12/2024	3/12/2024	1384.0	\$185.71
RELIANT	13357814-6	19 N IRVING-INDIGENT	2/12/2024	3/12/2024	887.0	\$154.50
RELIANT	13357815-3	113 W BEAUREGARD-KEYES CHILLER	2/12/2024	3/12/2024	11904.0	\$1,371.79
RELIANT	13357816-1	126 W BEAUREGARD	2/12/2024	3/12/2024	51800.0	\$3,683.79
RELIANT	13357817-9	122 W HARRIS-JAIL	2/12/2024	3/12/2024	5801.0	\$613.19
RELIANT	13360414-0	3020 N BRYANT	2/14/2024	3/14/2024	40320.0	\$3,265.66

RELIANT	13360415-7	1 FM 2166	2/14/2024	3/14/2024	20.0	\$7.82
RELIANT	13360888-5	400 E AVE A-SHOP	2/13/2024	3/13/2024	2111.0	\$198.08
RELIANT	13361099-8	10929 ANGELO ST ODLT-LIGHTING	2/21/2024	3/21/2024	70.0	\$11.74
RELIANT	13361100-4	2000 GLENNA DR-RADIO TOWER	2/19/2024	3/19/2024	357.0	\$38.96
RELIANT	13369792-0	10929 ANGELO ST	2/21/2024	3/21/2024	0.0	\$14.71
RELIANT	13371559-9	10929 ANGELO ST-UNIT SHOP	2/21/2024	3/21/2024	769.0	\$79.92
RELIANT	13371560-7	10929 ANGELO ST-ASHPALT PLANT	2/21/2024	3/21/2024	625.0	\$66.61
RELIANT	13375947-2	3013 VISTA DEL ARROYO	2/25/2024	3/25/2024	2295.0	\$346.60
RELIANT	13378124-5	5006 KNICKERBOCKER	2/26/2024	3/26/2024	1574.0	\$186.93
RELIANT	13378192-2	944 STREETLIGHT	2/27/2024	3/27/2024	392.0	\$118.58
RELIANT	13379908-0	41 US HWY 87-WATER VALLEY	2/27/2024	3/27/2024	0.0	\$5.80
RELIANT	13379909-8	11775 GRAPE CREEK RD-PARKS EQUIP	2/27/2024	3/27/2024	24.0	\$8.18
RELIANT	14845885-4	4382 N US HWY 277	3/4/2024	4/3/2024	249840.0	\$21,729.67
RELIANT	16644287-1	4390 N US HWY 277- S.O. SHOOTING RANGE	2/5/2024	3/5/2024	195.0	\$23.19
RELIANT	19401484-1	3168 N US HWY 67 UNIT GREEN HOUSE	2/5/2024	3/5/2024	4977.0	\$471.96
TOTAL ELECTRICITY						\$58,665.25

WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS				
CARLSBAD FRESH WATER	22	PRECINCT #3	2/24/2024	3/28/2024	4400.0	\$36.60
CITY OF S.A.	112445-60522	138 W HARRIS+ storm water fee(\$100.00)	2/13/2024	3/13/2024	2000.0	\$191.97
CITY OF S.A.	112445-60538	19 N IRVING	2/13/2024	3/13/2024	1000.0	\$80.77
CITY OF S.A.	11913-169916	3013 VISTA DEL ARROYO	2/21/2024	3/20/2024	3000.0	\$127.09
CITY OF S.A.	132405-188762	3168 N US HWY 67	3/1/2024	3/25/2024	1000.0	\$184.77
CITY OF S.A.	14691-182718	124 W BEAUREGARD + storm water fee(100.00)	2/20/2024	3/20/2024	0.0	\$142.64
CITY OF S.A.	14693-144100	4382 N US HIGHWAY 277	2/29/2024	4/5/2024	1519000.0	\$11,254.51
CITY OF S.A.	14693-182720	124 W BEAUREGARD	2/16/2024	3/13/2024	9000.0	\$193.65
CITY OF S.A.	14693-190900	5006 KNICKERBOCKER RD	2/19/2024	3/18/2024	3000.0	\$83.69
CITY OF S.A.	159665-69044	3020 N BRYANT+ storm water fee(\$300.00)	2/12/2024	3/12/2024	13000.0	\$594.33
CITY OF S.A.	163015-60538	19 N IRVING	2/13/2024	3/13/2024	NA	\$15.60
CITY OF S.A.	164549-182710	1253 W 19TH	2/9/2024	3/12/2024	NA	\$104.00
CITY OF S.A.	16507-170612	3001 N CHADBOURNE	2/12/2024	3/12/2024	0.0	\$77.69
CITY OF S.A.	165255-60300	113 W BEAUREGARD	2/26/2024	4/3/2024	NA	\$104.00
CITY OF S.A.	165399-20062	3013 VISTA DEL ARROYO	2/26/2024	4/3/2024	NA	\$36.70
CITY OF S.A.	165425-30724	400 E AVE A	2/26/2024	4/2/2024	NA	\$31.20
CITY OF S.A.	166025-60472	112 W BEAUREGARD	2/26/2024	4/3/2024	NA	\$31.20
CITY OF S.A.	166029-69888	2605 SHERWOOD WAY	2/12/2024	3/14/2024	NA	\$7.80
CITY OF S.A.	172627-170132	33 W BEAUREGARD	2/21/2024	3/20/2024	17000.0	\$287.73
CITY OF S.A.	172627-60264	33 W BEAUREGARD	2/8/2024	3/8/2024	NA	\$31.20
CITY OF S.A.	226971-144100	4382 N US HIGHWAY 277	3/6/2024	4/5/2024	NA	\$520.00
CITY OF S.A.	3687-182710	1253 W 19TH	2/7/2024	3/5/2024	39000.0	\$589.81
CITY OF S.A.	39085-172174	400 E AVE A	3/4/2024	4/2/2024	1000.0	\$80.77
CITY OF S.A.	41559-172520	109 W BEAUREGARD	2/8/2024	3/7/2024	1000.0	\$69.29
CITY OF S.A.	85011-179350	116 W HARRIS	3/3/2024	4/3/2024	8000.0	\$221.28
CITY OF S.A.	85013-179352	116 W HARRIS	3/4/2024	4/3/2024	0.0	\$109.80
CITY OF S.A.	85017-179356	122 W HARRIS	2/29/2024	3/28/2024	0.0	\$115.80
CITY OF S.A.	85019-179358	116 W HARRIS	2/29/2024	3/28/2024	2000.0	\$105.52
CITY OF S.A.	85021-60472	112 W BEAUREGARD	2/29/2024	3/28/2024	25000.0	\$375.81
CITY OF S.A.	85023-182030	112 W BEAUREGARD	2/29/2024	3/28/2024	3000.0	\$66.25
CITY OF S.A.	85025-60300	113 W BEAUREGARD	3/4/2024	4/3/2024	17000.0	\$281.73
CITY OF S.A.	85027-60300	113 W BEAUREGARD	2/26/2024	4/3/2024	NA	\$6.00
CITY OF S.A.	9045-60544	222 W HARRIS	2/13/2024	3/13/2024	5000.0	\$183.22
MILLERSVIEW/DOOLE	770	PCT 2&4 (WALL YARD)	2/14/2024	3/18/2024	1700.0	\$124.88

TOTAL WATER

\$16,467.30

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