

TOM GREEN COUNTY UTILITY USAGE

Jun-24

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
ATMOS	3021999810	5006 KNICKERBOCKER RD	5/24/2024	6/24/2024	0.0	\$135.75
ATMOS	3024419459	3168 N US HWY 67	5/3/2024	6/4/2024	1.0	\$133.90
ATMOS	3025969407	3013 VISTA DEL ARROYO	5/23/2024	6/21/2024	0.0	\$135.75
ATMOS	3029908608	3001 N CHADBOURNE	5/15/2024	6/13/2024	0.0	\$135.75
ATMOS	3030486875	1253 W 19TH	6/14/2024	7/11/2024	288.0	\$366.88
ATMOS	3035815349	112 W BEAUREGARD	6/6/2024	7/3/2024	47.0	\$173.49
ATMOS	3035893925	33 W BEAUREGARD	6/8/2024	7/3/2024	72.0	\$193.55
ATMOS	3035894086	19 N IRVING	6/6/2024	7/3/2024	6.0	\$140.59
ATMOS	3035894326	109 W BEAUREGARD	6/8/2024	7/3/2024	3.0	\$138.17
ATMOS	3037006620	122 W HARRIS	6/6/2024	7/3/2024	0.0	\$135.77
ATMOS	3037006880	116 W HARRIS	6/6/2024	7/3/2024	77.0	\$197.58
ATMOS	3039931635	400 E AVE A	6/8/2024	7/3/2024	19.0	\$151.02
ATMOS	3042370351	113 W BEAUREGARD	6/6/2024	7/3/2024	41.0	\$168.69
ATMOS	3042405493	138 W HARRIS	6/6/2024	7/3/2024	0.0	\$135.77
ATMOS	3043014823	124 W BEAUREGARD	6/6/2024	7/3/2024	68.0	\$190.34
ATMOS	3043016241	222 W HARRIS	6/6/2024	7/3/2024	0.0	\$135.77
ATMOS	4033537974	4382 N US HWY 277	5/3/2024	6/4/2024	4997.0	\$3,998.02
TOTAL NATURAL GAS						\$6,666.79

ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
C.V.E.C.	905200	R&B 2&4	5/20/2024	6/20/2024	2545.0	\$146.27
C.V.E.C.	905230	TGC PARKS	5/20/2024	6/20/2024	365.0	\$64.65
RELIANT	13331014-4	20010 TOENAIL TRL	5/2/2024	6/3/2024	310.0	\$42.62
RELIANT	13331015-1	TOENAIL TRAIL CHRISTOVAL	5/2/2024	6/3/2024	145.0	\$19.13
RELIANT	13333147-0	21 SAN ANGELO-JAIL LIGHTING	5/1/2024	6/2/2024	145.0	\$19.16
RELIANT	13333148-8	2000 GLENNA DR-RADIO TOWER LIGHT	5/1/2024	6/2/2024	70.0	\$11.14
RELIANT	13341041-5	20241 TOENAIL TRL	5/2/2024	6/3/2024	0.0	\$5.80
RELIANT	13345241-7	20200 PLAYLAND PARK RD UNIT MTR	5/5/2024	6/4/2024	11.0	\$6.79
RELIANT	13345251-6	3168 N US HWY 67-4-H PUMP	5/5/2024	6/4/2024	363.0	\$39.21
RELIANT	13345258-1	3168 N US HWY 67	5/5/2024	6/4/2024	3551.0	\$536.65
RELIANT	13345260-7	4TH ST SIREN-CHRISTOVAL	5/5/2024	6/4/2024	9.0	\$6.61
RELIANT	13348597-9	1253 W 19TH-LIGHTING	5/12/2024	6/11/2024	310.0	\$42.90
RELIANT	13348657-1	3001 N CHADBOURNE-LIGHTING	5/9/2024	6/10/2024	70.0	\$11.16
RELIANT	13350938-0	33 W BEAUREGARD ODLT-LIGHTING	5/12/2024	6/11/2024	310.0	\$43.77
RELIANT	13354716-6	FM 2335 TANKERSLEY-LIGHTING	5/13/2024	6/12/2024	70.0	\$11.17
RELIANT	13354717-4	TANKERSLEY-FOSTER PARK LIGHTING	5/13/2024	6/12/2024	290.0	\$38.49
RELIANT	13354718-2	400 E AVE A-SHOP LIGHTING	5/13/2024	6/12/2024	70.0	\$11.17
RELIANT	13354719-0	3001 N CHADBOURNE	5/9/2024	6/10/2024	4345.0	\$384.36
RELIANT	13357738-7	222 W HARRIS AVE LOT REAR	5/12/2024	6/11/2024	67.0	\$12.10
RELIANT	13357763-5	33 W BEAUREGARD-LIBRARY	5/12/2024	6/11/2024	126720.0	\$8,773.97
RELIANT	13357775-9	125 W COLLEGE-CNTY JAIL	5/12/2024	6/11/2024	42720.0	\$2,734.14
RELIANT	13357776-7	112 W. BEAUREGARD AVE- COURTHOUSE	5/12/2024	6/11/2024	81900.0	\$5,388.20
RELIANT	13357777-5	113 W BEAUREGARD-KEYES BLDG	5/12/2024	6/11/2024	59280.0	\$3,777.64
RELIANT	13357778-3	109 W BEAUREGARD-TURNER BLDG	5/12/2024	6/11/2024	1236.0	\$112.82
RELIANT	13357779-1	1253 W 19TH ST	5/12/2024	6/11/2024	1025.0	\$112.38
RELIANT	13357780-9	222 W HARRIS	5/12/2024	6/11/2024	21440.0	\$1,637.07
RELIANT	13357781-7	122 W HARRIS-NEW JAIL	5/12/2024	6/11/2024	69984.0	\$4,730.24
RELIANT	13357812-0	1253 W 19TH-JJC	5/12/2024	6/11/2024	40000.0	\$2,731.61
RELIANT	13357813-8	138 W HARRIS-SHAVER BLDG	5/12/2024	6/11/2024	2899.0	\$266.91
RELIANT	13357814-6	19 N IRVING-INDIGENT	5/12/2024	6/11/2024	1936.0	\$209.28
RELIANT	13357815-3	113 W BEAUREGARD-KEYES CHILLER	5/12/2024	6/11/2024	46080.0	\$3,399.86
RELIANT	13357816-1	126 W BEAUREGARD	5/12/2024	6/11/2024	64600.0	\$4,426.69
RELIANT	13357817-9	122 W HARRIS-JAIL	5/12/2024	6/11/2024	3608.0	\$293.56
RELIANT	13360414-0	3020 N BRYANT	5/14/2024	6/13/2024	50400.0	\$4,008.83

RELIANT	13360415-7	1 FM 2166	5/14/2024	6/13/2024	368.0	\$38.17
RELIANT	13360888-5	400 E AVE A-SHOP	5/13/2024	6/12/2024	3057.0	\$277.59
RELIANT	13361099-8	10929 ANGELO ST ODLT-LIGHTING	5/21/2024	6/20/2024	70.0	\$11.18
RELIANT	13361100-4	2000 GLENNA DR-RADIO TOWER	5/19/2024	6/18/2024	610.0	\$61.05
RELIANT	13369792-0	10929 ANGELO ST	5/21/2024	6/20/2024	3018.0	\$1,386.04
RELIANT	13371559-9	10929 ANGELO ST-UNIT SHOP	5/21/2024	6/20/2024	1402.0	\$129.64
RELIANT	13371560-7	10929 ANGELO ST-ASHPALT PLANT	5/21/2024	6/20/2024	515.0	\$51.22
RELIANT	13375947-2	3013 VISTA DEL ARROYO	5/23/2024	6/24/2024	4995.0	\$478.02
RELIANT	13378124-5	5006 KNICKERBOCKER	5/27/2024	6/25/2024	3709.0	\$322.78
RELIANT	13378192-2	944 STREETLIGHT	5/28/2024	6/26/2024	392.0	\$112.22
RELIANT	13379908-0	41 US HWY 87-WATER VALLEY	5/28/2024	6/26/2024	40.0	\$9.30
RELIANT	13379909-8	11775 GRAPE CREEK RD-PARKS EQUIP	5/28/2024	6/26/2024	22.0	\$7.76
RELIANT	14845885-4	4382 N US HWY 277	5/4/2024	6/3/2024	376560.0	\$25,583.22
RELIANT	16644287-1	4390 N US HWY 277- S.O. SHOOTING RANGE	5/5/2024	6/4/2024	19.0	\$7.73
RELIANT	19401484-1	3168 N US HWY 67 UNIT GREEN HOUSE	5/4/2024	6/4/2024	547.0	54.35
TOTAL ELECTRICITY						\$72,586.62

WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS				
CARLSBAD FRESH WATER	22	PRECINCT #3	6/26/2024	7/29/2024	4200.0	\$34.95
CITY OF S.A.	112445-60522	138 W HARRIS+ storm water fee(\$100.00)	5/14/2024	6/13/2024	1000.0	\$184.77
CITY OF S.A.	112445-60538	19 N IRVING	5/14/2024	6/13/2024	0.0	\$73.57
CITY OF S.A.	11913-169916	3013 VISTA DEL ARROYO	5/16/2024	6/18/2024	3000.0	\$127.09
CITY OF S.A.	132405-188762	3168 N US HWY 67	5/19/2024	6/28/2024	3000.0	\$199.17
CITY OF S.A.	14691-182718	124 W BEAUREGARD + storm water fee(100.00)	5/21/2024	6/19/2024	0.0	\$142.64
CITY OF S.A.	14693-144100	4382 N US HIGHWAY 277	6/3/2024	7/7/2024	1424000.0	\$10,570.51
CITY OF S.A.	14693-182720	124 W BEAUREGARD	5/15/2024	6/18/2024	12000.0	\$226.68
CITY OF S.A.	14693-190900	5006 KNICKERBOCKER RD	5/15/2024	6/19/2024	6000.0	\$112.91
CITY OF S.A.	159665-69044	3020 N BRYANT+ storm water fee(\$300.00)	5/14/2024	6/17/2024	16000.0	\$627.36
CITY OF S.A.	163015-60538	19 N IRVING	5/14/2024	6/13/2024	N/A	\$15.60
CITY OF S.A.	164549-182710	1253 W 19TH	5/6/2024	6/12/2024	N/A	\$104.00
CITY OF S.A.	16507-170612	3001 N CHADBOURNE	5/13/2024	6/12/2024	1000.0	\$84.89
CITY OF S.A.	165255-60300	113 W BEAUREGARD	6/4/2024	7/2/2024	N/A	\$104.00
CITY OF S.A.	165399-20062	3013 VISTA DEL ARROYO	6/4/2024	7/2/2024	N/A	\$31.20
CITY OF S.A.	165425-30724	400 E AVE A	6/4/2024	7/2/2024	N/A	\$31.20
CITY OF S.A.	166025-60472	112 W BEAUREGARD	6/4/2024	7/2/2024	N/A	\$31.20
CITY OF S.A.	166029-69888	2605 SHERWOOD WAY	5/13/2024	6/14/2024	N/A	\$7.80
CITY OF S.A.	172627-170132	33 W BEAUREGARD	5/21/2024	6/20/2024	17000.0	\$287.73
CITY OF S.A.	172627-60264	33 W BEAUREGARD	5/6/2024	6/5/2024	N/A	\$31.20
CITY OF S.A.	226971-144100	4382 N US HIGHWAY 277	6/3/2024	7/8/2024	N/A	\$520.00
CITY OF S.A.	3687-182710	1253 W 19TH	5/9/2024	6/7/2024	51000.0	\$721.93
CITY OF S.A.	39085-172174	400 E AVE A	6/4/2024	7/1/2024	2000.0	\$87.97
CITY OF S.A.	41559-172520	109 W BEAUREGARD	5/9/2024	6/10/2024	1000.0	\$69.29
CITY OF S.A.	85011-179350	116 W HARRIS	6/4/2024	7/2/2024	3000.0	\$170.04
CITY OF S.A.	85013-179352	116 W HARRIS	6/3/2024	7/2/2024	0.0	\$109.80
CITY OF S.A.	85017-179356	122 W HARRIS	5/30/2024	6/27/2024	0.0	\$115.80
CITY OF S.A.	85019-179358	116 W HARRIS	5/30/2024	6/27/2024	1000.0	\$98.32
CITY OF S.A.	85021-60472	112 W BEAUREGARD	5/30/2024	6/27/2024	25000.0	\$375.81
CITY OF S.A.	85023-182030	112 W BEAUREGARD	5/30/2024	6/27/2024	0.0	\$45.40
CITY OF S.A.	85025-60300	113 W BEAUREGARD	6/4/2024	7/2/2024	14000.0	\$248.70
CITY OF S.A.	85027-60300	113 W BEAUREGARD	6/4/2024	7/2/2024	N/A	\$6.00
CITY OF S.A.	9045-60544	222 W HARRIS	5/14/2024	6/13/2024	6000.0	\$194.23
MILLERSVIEW/DOOLE	770	PCT 2&4 (WALL YARD)	6/10/2024	7/11/2024	1000.0	\$99.50

TOTAL WATER

\$15,891.26

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