

TOM GREEN COUNTY UTILITY USAGE

Aug-24

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
ATMOS	3021999810	5006 KNICKERBOCKER RD	7/25/2024	8/26/2024	0.0	\$146.48
ATMOS	3024419459	3168 N US HWY 67	7/3/2024	8/2/2024	1.0	\$133.92
ATMOS	3025969407	3013 VISTA DEL ARROYO	7/24/2024	8/22/2024	0.0	\$146.49
ATMOS	3029908608	3001 N CHADBOURNE	7/16/2024	8/14/2024	0.0	\$146.48
ATMOS	3030486875	1253 W 19TH	7/12/2024	8/12/2024	231.0	\$332.34
ATMOS	3035815349	112 W BEAUREGARD	8/6/2024	9/5/2024	5.0	\$150.51
ATMOS	3035893925	33 W BEAUREGARD	8/6/2024	9/5/2024	1.0	\$147.30
ATMOS	3035894086	19 N IRVING	8/6/2024	9/5/2024	6.0	\$151.31
ATMOS	3035894326	109 W BEAUREGARD	8/6/2024	9/5/2024	0.0	\$146.48
ATMOS	3037006620	122 W HARRIS	8/6/2024	9/5/2024	0.0	\$146.48
ATMOS	3037006880	116 W HARRIS	8/6/2024	9/5/2024	89.0	\$218.02
ATMOS	3039931635	400 E AVE A	8/6/2024	9/5/2024	12.0	\$156.14
ATMOS	3042370351	113 W BEAUREGARD	8/6/2024	9/5/2024	60.0	\$194.71
ATMOS	3042405493	138 W HARRIS	8/6/2024	9/5/2024	0.0	\$146.48
ATMOS	3043014823	124 W BEAUREGARD	8/6/2024	9/5/2024	26.0	\$167.37
ATMOS	3043016241	222 W HARRIS	8/6/2024	9/5/2024	0.0	\$146.48
ATMOS	4033537974	4382 N US HWY 277	7/3/2024	8/2/2024	3235.0	\$2,628.44
TOTAL NATURAL GAS						\$5,305.43

ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
C.V.E.C.	905200	R&B 2&4	7/20/2024	8/20/2024	2952.0	\$647.49
C.V.E.C.	905230	TGC PARKS	7/20/2024	8/20/2024	1079.0	\$345.20
RELIANT	13331014-4	20010 TOENAIL TRL	7/2/2024	8/1/2024	310.0	\$43.17
RELIANT	13331015-1	TOENAIL TRAIL CHRISTOVAL	7/2/2024	8/1/2024	145.0	\$19.39
RELIANT	13333147-0	21 SAN ANGELO-JAIL LIGHTING	7/1/2024	7/31/2024	145.0	\$19.39
RELIANT	13333148-8	2000 GLENNA DR-RADIO TOWER LIGHT	7/1/2024	7/31/2024	70.0	\$11.24
RELIANT	13341041-5	20241 TOENAIL TRL	7/2/2024	8/1/2024	0.0	\$5.80
RELIANT	13345241-7	20200 PLAYLAND PARK RD UNIT MTR	7/4/2024	8/4/2024	12.0	\$6.87
RELIANT	13345251-6	3168 N US HWY 67-4-H PUMP	8/4/2024	9/3/2024	323.0	\$36.09
RELIANT	13345258-1	3168 N US HWY 67	8/4/2024	9/3/2024	3850.0	\$524.42
RELIANT	13345260-7	4TH ST SIREN-CHRISTOVAL	8/4/2024	9/3/2024	9.0	\$6.64
RELIANT	13348597-9	1253 W 19TH-LIGHTING	7/11/2024	8/11/2024	310.0	\$44.57
RELIANT	13348657-1	3001 N CHADBOURNE-LIGHTING	7/10/2024	8/8/2024	70.0	\$11.58
RELIANT	13350938-0	33 W BEAUREGARD ODLT-LIGHTING	7/11/2024	8/11/2024	310.0	\$45.48
RELIANT	13354716-6	FM 2335 TANKERSLEY-LIGHTING	7/14/2024	8/12/2024	70.0	\$11.59
RELIANT	13354717-4	TANKERSLEY-FOSTER PARK LIGHTING	7/14/2024	8/12/2024	290.0	\$40.23
RELIANT	13354718-2	400 E AVE A-SHOP LIGHTING	7/14/2024	8/12/2024	70.0	\$11.59
RELIANT	13354719-0	3001 N CHADBOURNE	7/10/2024	8/8/2024	4381.0	\$377.28
RELIANT	13357738-7	222 W HARRIS AVE LOT REAR	7/10/2024	8/11/2024	69.0	\$12.35
RELIANT	13357763-5	33 W BEAUREGARD-LIBRARY	7/11/2024	8/11/2024	130368.0	\$8,976.24
RELIANT	13357775-9	125 W COLLEGE-CNTY JAIL	7/11/2024	8/11/2024	36000.0	\$2,336.85
RELIANT	13357776-7	112 W. BEAUREGARD AVE- COURTHOUSE	7/11/2024	8/11/2024	88800.0	\$5,713.60
RELIANT	13357777-5	113 W BEAUREGARD-KEYES BLDG	7/11/2024	8/11/2024	58320.0	\$3,769.79
RELIANT	13357778-3	109 W BEAUREGARD-TURNER BLDG	7/11/2024	8/11/2024	1556.0	\$185.69
RELIANT	13357779-1	1253 W 19TH ST	7/11/2024	8/11/2024	1674.0	\$139.77
RELIANT	13357780-9	222 W HARRIS	7/11/2024	8/10/2024	23040.0	\$1,713.15
RELIANT	13357781-7	122 W HARRIS-NEW JAIL	7/11/2024	8/11/2024	100512.0	\$6,761.54
RELIANT	13357812-0	1253 W 19TH-JJC	7/11/2024	8/11/2024	43280.0	\$2,905.50
RELIANT	13357813-8	138 W HARRIS-SHAVER BLDG	7/11/2024	8/11/2024	3361.0	\$315.90
RELIANT	13357814-6	19 N IRVING-INDIGENT	7/11/2024	8/11/2024	2520.0	\$238.44
RELIANT	13357815-3	113 W BEAUREGARD-KEYES CHILLER	7/11/2024	8/11/2024	51264.0	\$3,445.42
RELIANT	13357816-1	126 W BEAUREGARD	7/11/2024	8/11/2024	70600.0	\$4,813.51
RELIANT	13357817-9	122 W HARRIS-JAIL	7/11/2024	8/11/2024	4557.0	\$329.72
RELIANT	13360414-0	3020 N BRYANT	7/15/2024	8/13/2024	54144.0	\$4,326.84

RELIANT	13360415-7	1 FM 2166	7/15/2024	8/13/2024	96.0	\$15.14
RELIANT	13360888-5	400 E AVE A-SHOP	7/14/2024	8/12/2024	4513.0	\$350.62
RELIANT	13361099-8	10929 ANGELO ST ODLT-LIGHTING	7/22/2024	8/20/2024	70.0	\$11.40
RELIANT	13361100-4	2000 GLENNA DR-RADIO TOWER	7/18/2024	8/18/2024	635.0	\$62.88
RELIANT	13369792-0	10929 ANGELO ST	7/22/2024	8/20/2024	4675.0	\$1,478.59
RELIANT	13371559-9	10929 ANGELO ST-UNIT SHOP	7/22/2024	8/20/2024	1463.0	\$134.73
RELIANT	13371560-7	10929 ANGELO ST-ASHPALT PLANT	7/22/2024	8/20/2024	463.0	\$49.59
RELIANT	13375947-2	3013 VISTA DEL ARROYO	7/24/2024	8/22/2024	5773.0	\$516.70
RELIANT	13378124-5	5006 KNICKERBOCKER	7/25/2024	8/25/2024	4484.0	\$361.04
RELIANT	13378192-2	944 STREETLIGHT	7/28/2024	8/26/2024	392.0	\$114.35
RELIANT	13379908-0	41 US HWY 87-WATER VALLEY	6/26/2024	7/28/2024	26.0	\$8.11
RELIANT	13379909-8	11775 GRAPE CREEK RD-PARKS EQUIP	7/28/2024	8/26/2024	21.0	\$7.69
RELIANT	14845885-4	4382 N US HWY 277	7/3/2024	8/3/2024	439200.0	\$28,527.49
RELIANT	16644287-1	4390 N US HWY 277- S.O. SHOOTING RANGE	7/4/2024	8/4/2024	28.0	\$8.31
RELIANT	19401484-1	3168 N US HWY 67 UNIT GREEN HOUSE	7/4/2024	8/4/2024	668.0	57.34
TOTAL ELECTRICITY						\$79,896.31

WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS				
CARLSBAD FRESH WATER	22	PRECINCT #3	8/27/2024	9/27/2024	4500.0	\$36.75
CITY OF S.A.	112445-60522	138 W HARRIS+ storm water fee(\$100.00)	7/15/2024	8/14/2024	2000.0	\$191.97
CITY OF S.A.	112445-60538	19 N IRVING	7/15/2024	8/14/2024	1000.0	\$80.77
CITY OF S.A.	11913-169916	3013 VISTA DEL ARROYO	7/16/2024	8/16/2024	4000.0	\$134.29
CITY OF S.A.	132405-188762	3168 N US HWY 67	7/23/2024	9/3/2024	1000.0	\$184.77
CITY OF S.A.	14691-182718	124 W BEAUREGARD + storm water fee(100.00)	7/22/2024	8/21/2024	0.0	\$142.64
CITY OF S.A.	14693-144100	4382 N US HIGHWAY 277	8/2/2024	9/5/2024	1743000.0	\$12,867.31
CITY OF S.A.	14693-182720	124 W BEAUREGARD	7/16/2024	8/19/2024	11000.0	\$215.67
CITY OF S.A.	14693-190900	5006 KNICKERBOCKER RD	7/17/2024	8/19/2024	3000.0	\$83.69
CITY OF S.A.	159665-69044	3020 N BRYANT+ storm water fee(\$300.00)	7/12/2024	8/14/2024	16000.0	\$627.36
CITY OF S.A.	163015-60538	19 N IRVING	7/15/2024	8/14/2024	N/A	\$15.60
CITY OF S.A.	164549-182710	1253 W 19TH	7/11/2024	8/13/2024	N/A	\$104.00
CITY OF S.A.	16507-170612	3001 N CHADBOURNE	7/12/2024	8/13/2024	1000.0	\$84.89
CITY OF S.A.	165255-60300	113 W BEAUREGARD	8/5/2024	9/3/2024	N/A	\$104.00
CITY OF S.A.	165399-20062	3013 VISTA DEL ARROYO	8/5/2024	9/3/2024	N/A	\$31.20
CITY OF S.A.	165425-30724	400 E AVE A	8/2/2024	9/3/2024	N/A	\$31.20
CITY OF S.A.	166025-60472	112 W BEAUREGARD	8/5/2024	9/3/2024	N/A	\$31.20
CITY OF S.A.	166029-69888	2605 SHERWOOD WAY	7/16/2024	8/15/2024	N/A	\$7.80
CITY OF S.A.	172627-170132	33 W BEAUREGARD	7/22/2024	8/21/2024	18000.0	\$298.74
CITY OF S.A.	172627-60264	33 W BEAUREGARD	7/10/2024	8/9/2024	N/A	\$31.20
CITY OF S.A.	226971-144100	4382 N US HIGHWAY 277	8/7/2024	9/3/2024	N/A	\$520.00
CITY OF S.A.	3687-182710	1253 W 19TH	7/8/2024	8/8/2024	52000.0	\$732.94
CITY OF S.A.	39085-172174	400 E AVE A	8/2/2024	9/4/2024	4000.0	\$102.37
CITY OF S.A.	41559-172520	109 W BEAUREGARD	7/10/2024	8/9/2024	1000.0	\$69.29
CITY OF S.A.	85011-179350	116 W HARRIS	8/5/2024	9/4/2024	4000.0	\$177.24
CITY OF S.A.	85013-179352	116 W HARRIS	8/5/2024	9/4/2024	0.0	\$109.80
CITY OF S.A.	85017-179356	122 W HARRIS	7/30/2024	8/29/2024	0.0	\$115.80
CITY OF S.A.	85019-179358	116 W HARRIS	7/30/2024	8/29/2024	1000.0	\$98.32
CITY OF S.A.	85021-60472	112 W BEAUREGARD	7/30/2024	8/29/2024	34000.0	\$474.90
CITY OF S.A.	85023-182030	112 W BEAUREGARD	7/30/2024	8/29/2024	1000.0	\$52.66
CITY OF S.A.	85025-60300	113 W BEAUREGARD	8/5/2024	9/4/2024	19000.0	\$303.75
CITY OF S.A.	85027-60300	113 W BEAUREGARD	8/5/2024	9/3/2024	N/A	\$6.00
CITY OF S.A.	9045-60544	222 W HARRIS	7/15/2024	8/14/2024	6000.0	\$194.23
MILLERSVIEW/DOOLE	770	PCT 2&4 (WALL YARD)	8/8/2024	9/10/2024	2200.0	\$107.94

TOTAL WATER

\$18,370.29

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