

# TOM GREEN COUNTY UTILITY USAGE

Sep-24

## NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
ATMOS	3021999810	5006 KNICKERBOCKER RD	8/27/2024	9/24/2024	0.0	\$146.48
ATMOS	3024419459	3168 N US HWY 67	8/3/2024	9/4/2024	0.0	\$133.15
ATMOS	3025969407	3013 VISTA DEL ARROYO	8/23/2024	9/23/2024	1.0	\$147.30
ATMOS	3029908608	3001 N CHADBOURNE	8/15/2024	9/13/2024	0.0	\$146.48
ATMOS	3030486875	1253 W 19TH	8/13/2024	9/11/2024	304.0	\$390.77
ATMOS	3035815349	112 W BEAUREGARD	9/6/2024	10/3/2024	0.0	\$146.48
ATMOS	3035893925	33 W BEAUREGARD	9/6/2024	10/4/2024	32.0	\$173.46
ATMOS	3035894086	19 N IRVING	9/6/2024	10/3/2024	6.0	\$151.55
ATMOS	3035894326	109 W BEAUREGARD	9/6/2024	10/4/2024	0.0	\$146.48
ATMOS	3037006620	122 W HARRIS	9/6/2024	10/3/2024	0.0	\$146.48
ATMOS	3037006880	116 W HARRIS	9/6/2024	10/3/2024	102.0	\$232.46
ATMOS	3039931635	400 E AVE A	9/6/2024	10/4/2024	0.0	\$146.48
ATMOS	3042370351	113 W BEAUREGARD	9/6/2024	10/3/2024	256.0	\$362.24
ATMOS	3042405493	138 W HARRIS	9/6/2024	10/3/2024	0.0	\$146.48
ATMOS	3043014823	124 W BEAUREGARD	9/6/2024	10/3/2024	24.0	\$166.71
ATMOS	3043016241	222 W HARRIS	9/6/2024	10/3/2024	3.0	\$149.02
ATMOS	4033537974	4382 N US HWY 277	8/3/2024	9/4/2024	3710.0	\$2,991.49
<b>TOTAL NATURAL GAS</b>						<b>\$5,923.51</b>

## ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
C.V.E.C.	905200	R&B 2&4	8/20/2024	9/20/2024	2826.0	\$615.80
C.V.E.C.	905230	TGC PARKS	8/20/2024	9/20/2024	59.0	\$255.01
RELIANT	13331014-4	20010 TOENAIL TRL	9/2/2024	10/1/2024	310.0	\$47.44
RELIANT	13331015-1	TOENAIL TRAIL CHRISTOVAL	9/2/2024	10/1/2024	145.0	\$21.08
RELIANT	13333147-0	21 SAN ANGELO-JAIL LIGHTING	7/31/2024	8/29/2024	145.0	\$19.89
RELIANT	13333148-8	2000 GLENNA DR-RADIO TOWER LIGHT	7/31/2024	8/29/2024	70.0	\$11.50
RELIANT	13341041-5	20241 TOENAIL TRL	9/2/2024	10/1/2024	0.0	\$5.62
RELIANT	13345241-7	20200 PLAYLAND PARK RD UNIT MTR	9/3/2024	10/2/2024	3.0	\$5.87
RELIANT	13345251-6	3168 N US HWY 67-4-H PUMP	9/3/2024	10/2/2024	295.0	\$31.16
RELIANT	13345258-1	3168 N US HWY 67	9/3/2024	10/2/2024	3242.0	\$554.55
RELIANT	13345260-7	4TH ST SIREN-CHRISTOVAL	9/3/2024	10/2/2024	8.0	\$6.29
RELIANT	13348597-9	1253 W 19TH-LIGHTING	8/11/2024	9/10/2024	310.0	\$44.98
RELIANT	13348657-1	3001 N CHADBOURNE-LIGHTING	8/8/2024	9/9/2024	70.0	\$11.62
RELIANT	13350938-0	33 W BEAUREGARD ODLT-LIGHTING	8/11/2024	9/10/2024	310.0	\$45.89
RELIANT	13354716-6	FM 2335 TANKERSLEY-LIGHTING	8/12/2024	9/11/2024	70.0	\$11.66
RELIANT	13354717-4	TANKERSLEY-FOSTER PARK LIGHTING	8/12/2024	9/11/2024	290.0	\$40.56
RELIANT	13354718-2	400 E AVE A-SHOP LIGHTING	8/12/2024	9/11/2024	70.0	\$11.66
RELIANT	13354719-0	3001 N CHADBOURNE	8/8/2024	9/9/2024	4585.0	\$441.11
RELIANT	13357738-7	222 W HARRIS AVE LOT REAR	8/11/2024	9/10/2024	62.0	\$11.85
RELIANT	13357763-5	33 W BEAUREGARD-LIBRARY	8/11/2024	9/10/2024	128256.0	\$9,175.11
RELIANT	13357775-9	125 W COLLEGE-CNTY JAIL	8/11/2024	9/10/2024	34560.0	\$2,361.44
RELIANT	13357776-7	112 W. BEAUREGARD AVE- COURTHOUSE	8/11/2024	9/10/2024	84900.0	\$5,858.36
RELIANT	13357777-5	113 W BEAUREGARD-KEYES BLDG	8/11/2024	9/11/2024	55680.0	\$3,756.23
RELIANT	13357778-3	109 W BEAUREGARD-TURNER BLDG	8/11/2024	9/10/2024	1320.0	\$171.25
RELIANT	13357779-1	1253 W 19TH ST	8/11/2024	9/10/2024	1421.0	\$153.82
RELIANT	13357780-9	222 W HARRIS	8/10/2024	9/10/2024	22640.0	\$1,789.29
RELIANT	13357781-7	122 W HARRIS-NEW JAIL	8/11/2024	9/10/2024	95040.0	\$6,815.39
RELIANT	13357812-0	1253 W 19TH-JJC	8/11/2024	9/10/2024	40800.0	\$2,999.01
RELIANT	13357813-8	138 W HARRIS-SHAVER BLDG	8/11/2024	9/10/2024	3239.0	\$337.03
RELIANT	13357814-6	19 N IRVING-INDIGENT	8/11/2024	9/10/2024	2373.0	\$226.69
RELIANT	13357815-3	113 W BEAUREGARD-KEYES CHILLER	8/11/2024	9/10/2024	46848.0	\$3,380.97
RELIANT	13357816-1	126 W BEAUREGARD	8/11/2024	9/10/2024	65400.0	\$4,671.77
RELIANT	13357817-9	122 W HARRIS-JAIL	8/11/2024	9/10/2024	4118.0	\$324.89
RELIANT	13360414-0	3020 N BRYANT	8/13/2024	9/12/2024	53856.0	\$4,478.72

RELIANT	13360415-7	1 FM 2166	8/13/2024	9/12/2024	14.0	\$7.27
RELIANT	13360888-5	400 E AVE A-SHOP	8/12/2024	9/11/2024	4551.0	\$371.24
RELIANT	13361099-8	10929 ANGELO ST ODLT-LIGHTING	8/20/2024	9/19/2024	70.0	\$11.59
RELIANT	13361100-4	2000 GLENNA DR-RADIO TOWER	8/18/2024	9/17/2024	510.0	\$53.20
RELIANT	13369792-0	10929 ANGELO ST	8/20/2024	9/19/2024	4586.0	\$1,549.62
RELIANT	13371559-9	10929 ANGELO ST-UNIT SHOP	8/20/2024	9/19/2024	1434.0	\$138.40
RELIANT	13371560-7	10929 ANGELO ST-ASHPALT PLANT	8/20/2024	9/19/2024	645.0	\$68.76
RELIANT	13375947-2	3013 VISTA DEL ARROYO	8/22/2024	9/23/2024	4388.0	\$470.28
RELIANT	13378124-5	5006 KNICKERBOCKER	8/25/2024	9/24/2024	2889.0	\$274.68
RELIANT	13378192-2	944 STREETLIGHT	8/26/2024	9/25/2024	392.0	\$115.69
RELIANT	13379908-0	41 US HWY 87-WATER VALLEY	7/28/2024	8/26/2024	19.0	\$7.49
RELIANT	13379909-8	11775 GRAPE CREEK RD-PARKS EQUIP	8/26/2024	9/25/2024	24.0	\$8.07
RELIANT	14845885-4	4382 N US HWY 277	8/3/2024	9/2/2024	426960.0	\$29,327.95
RELIANT	16644287-1	4390 N US HWY 277- S.O. SHOOTING RANGE	8/4/2024	9/3/2024	32.0	\$8.77
RELIANT	19401484-1	3168 N US HWY 67 UNIT GREEN HOUSE	8/4/2024	9/3/2024	689.0	60.18
<b>TOTAL ELECTRICITY</b>						<b>\$81,166.70</b>

**WATER**

VENDOR	ACCOUNT #	SERVICE ADDRESS				
CARLSBAD FRESH WATER	22	PRECINCT #3	9/27/2024	10/28/2024	5000.0	\$37.50
CITY OF S.A.	112445-60522	138 W HARRIS+ storm water fee(\$100.00)	8/14/2024	9/12/2024	2000.0	\$191.97
CITY OF S.A.	112445-60538	19 N IRVING	8/14/2024	9/12/2024	0.0	\$73.57
CITY OF S.A.	11913-169916	3013 VISTA DEL ARROYO	8/16/2024	9/17/2024	3000.0	\$127.09
CITY OF S.A.	132405-188762	3168 N US HWY 67	9/3/2024	9/24/2024	1000.0	\$184.77
CITY OF S.A.	14691-182718	124 W BEAUREGARD + storm water fee(100.00)	8/21/2024	9/19/2024	0.0	\$142.64
CITY OF S.A.	14693-144100	4382 N US HIGHWAY 277	8/29/2024	10/7/2024	1760000.0	\$12,989.71
CITY OF S.A.	14693-182720	124 W BEAUREGARD	8/19/2024	9/18/2024	9000.0	\$193.65
CITY OF S.A.	14693-190900	5006 KNICKERBOCKER RD	8/19/2024	9/13/2024	2000.0	\$76.49
CITY OF S.A.	159665-69044	3020 N BRYANT+ storm water fee(\$300.00)	8/14/2024	9/12/2024	13000.0	\$594.33
CITY OF S.A.	163015-60538	19 N IRVING	8/14/2024	9/12/2024	N/A	\$15.60
CITY OF S.A.	164549-182710	1253 W 19TH	8/13/2024	9/11/2024	N/A	\$104.00
CITY OF S.A.	16507-170612	3001 N CHADBOURNE	8/13/2024	9/10/2024	1000.0	\$84.89
CITY OF S.A.	165255-60300	113 W BEAUREGARD	9/3/2024	10/3/2024	N/A	\$104.00
CITY OF S.A.	165399-20062	3013 VISTA DEL ARROYO	9/3/2024	10/3/2024	N/A	\$35.88
CITY OF S.A.	165425-30724	400 E AVE A	9/3/2024	10/2/2024	N/A	\$31.20
CITY OF S.A.	166025-60472	112 W BEAUREGARD	9/3/2024	10/3/2024	N/A	\$31.20
CITY OF S.A.	166029-69888	2605 SHERWOOD WAY	8/15/2024	9/13/2024	N/A	\$7.80
CITY OF S.A.	172627-170132	33 W BEAUREGARD	8/21/2024	9/19/2024	17000.0	\$287.73
CITY OF S.A.	172627-60264	33 W BEAUREGARD	8/9/2024	9/3/2024	N/A	\$31.20
CITY OF S.A.	226971-144100	4382 N US HIGHWAY 277	9/3/2024	10/7/2024	N/A	\$520.00
CITY OF S.A.	3687-182710	1253 W 19TH	8/8/2024	9/9/2024	54000.0	\$754.94
CITY OF S.A.	39085-172174	400 E AVE A	9/4/2024	10/1/2024	2000.0	\$87.97
CITY OF S.A.	41559-172520	109 W BEAUREGARD	8/9/2024	9/8/2024	1000.0	\$69.29
CITY OF S.A.	85011-179350	116 W HARRIS	9/4/2024	10/3/2024	4000.0	\$177.24
CITY OF S.A.	85013-179352	116 W HARRIS	9/4/2024	10/2/2024	0.0	\$109.80
CITY OF S.A.	85017-179356	122 W HARRIS	8/29/2024	9/30/2024	0.0	\$115.80
CITY OF S.A.	85019-179358	116 W HARRIS	8/29/2024	9/30/2024	1000.0	\$98.32
CITY OF S.A.	85021-60472	112 W BEAUREGARD	8/29/2024	9/30/2024	36000.0	\$496.92
CITY OF S.A.	85023-182030	112 W BEAUREGARD	8/29/2024	9/30/2024	0.0	\$45.40
CITY OF S.A.	85025-60300	113 W BEAUREGARD	9/4/2024	10/3/2024	18000.0	\$292.74
CITY OF S.A.	85027-60300	113 W BEAUREGARD	9/3/2024	10/3/2024	N/A	\$6.00
CITY OF S.A.	9045-60544	222 W HARRIS	8/14/2024	9/12/2024	6000.0	\$194.23
MILLERSVIEW/DOOLE	770	PCT 2&4 (WALL YARD)	9/10/2024	10/15/2024	1800.0	\$105.12

**TOTAL WATER**

**\$18,418.99**

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