

TOM GREEN COUNTY UTILITY USAGE

Jul-24

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
ATMOS	3021999810	5006 KNICKERBOCKER RD	6/25/2024	7/24/2024	0.0	\$135.77
ATMOS	3024419459	3168 N US HWY 67	6/5/2024	7/2/2024	0.0	\$133.15
ATMOS	3025969407	3013 VISTA DEL ARROYO	6/22/2024	7/23/2024	0.0	\$135.77
ATMOS	3029908608	3001 N CHADBOURNE	6/14/2024	7/15/2024	0.0	\$135.77
ATMOS	3030486875	1253 W 19TH	6/14/2024	7/11/2024	288.0	\$366.88
ATMOS	3035815349	112 W BEAUREGARD	7/4/2024	8/5/2024	56.0	\$191.56
ATMOS	3035893925	33 W BEAUREGARD	7/4/2024	8/5/2024	4.0	\$91.94
ATMOS	3035894086	19 N IRVING	7/4/2024	8/5/2024	7.0	\$152.13
ATMOS	3035894326	109 W BEAUREGARD	7/4/2024	8/5/2024	0.0	\$146.48
ATMOS	3037006620	122 W HARRIS	7/4/2024	8/5/2024	0.0	\$146.48
ATMOS	3037006880	116 W HARRIS	7/4/2024	8/5/2024	100.0	\$226.94
ATMOS	3039931635	400 E AVE A	7/4/2024	8/5/2024	5.0	\$135.27
ATMOS	3042370351	113 W BEAUREGARD	7/4/2024	8/5/2024	82.0	\$212.47
ATMOS	3042405493	138 W HARRIS	7/4/2024	8/5/2024	0.0	\$146.48
ATMOS	3043014823	124 W BEAUREGARD	7/4/2024	8/5/2024	28.0	\$169.03
ATMOS	3043016241	222 W HARRIS	7/4/2024	8/5/2024	2.0	\$148.10
ATMOS	4033537974	4382 N US HWY 277	6/5/2024	7/2/2024	3241.0	\$2,620.43
TOTAL NATURAL GAS						\$5,294.65

ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
C.V.E.C.	905200	R&B 2&4	6/20/2024	7/20/2024	3022.0	\$677.07
C.V.E.C.	905230	TGC PARKS	6/20/2024	7/20/2024	221.0	\$262.94
RELIANT	13331014-4	20010 TOENAIL TRL	6/3/2024	7/2/2024	310.0	\$41.81
RELIANT	13331015-1	TOENAIL TRAIL CHRISTOVAL	6/3/2024	7/2/2024	145.0	\$18.76
RELIANT	13333147-0	21 SAN ANGELO-JAIL LIGHTING	6/2/2024	7/1/2024	145.0	\$18.79
RELIANT	13333148-8	2000 GLENNA DR-RADIO TOWER LIGHT	6/2/2024	7/1/2024	70.0	\$10.95
RELIANT	13341041-5	20241 TOENAIL TRL	6/3/2024	7/2/2024	0.0	\$5.80
RELIANT	13345241-7	20200 PLAYLAND PARK RD UNIT MTR	6/4/2024	7/4/2024	12.0	\$6.85
RELIANT	13345251-6	3168 N US HWY 67-4-H PUMP	7/4/2024	8/4/2024	206.0	\$24.68
RELIANT	13345258-1	3168 N US HWY 67	7/4/2024	8/4/2024	3151.0	\$507.92
RELIANT	13345260-7	4TH ST SIREN-CHRISTOVAL	7/4/2024	8/4/2024	9.0	\$6.61
RELIANT	13348597-9	1253 W 19TH-LIGHTING	6/11/2024	7/11/2024	310.0	\$41.42
RELIANT	13348657-1	3001 N CHADBOURNE-LIGHTING	6/10/2024	7/10/2024	70.0	\$10.84
RELIANT	13350938-0	33 W BEAUREGARD ODLT-LIGHTING	6/11/2024	7/11/2024	310.0	\$42.26
RELIANT	13354716-6	FM 2335 TANKERSLEY-LIGHTING	6/12/2024	7/14/2024	70.0	\$10.84
RELIANT	13354717-4	TANKERSLEY-FOSTER PARK LIGHTING	6/12/2024	7/14/2024	290.0	\$37.15
RELIANT	13354718-2	400 E AVE A-SHOP LIGHTING	6/12/2024	7/14/2024	70.0	\$10.84
RELIANT	13354719-0	3001 N CHADBOURNE	6/10/2024	7/10/2024	4545.0	\$389.03
RELIANT	13357738-7	222 W HARRIS AVE LOT REAR	6/11/2024	7/10/2024	62.0	\$11.49
RELIANT	13357763-5	33 W BEAUREGARD-LIBRARY	6/11/2024	7/11/2024	126336.0	\$8,832.43
RELIANT	13357775-9	125 W COLLEGE-CNTY JAIL	6/11/2024	7/11/2024	28800.0	\$1,929.57
RELIANT	13357776-7	112 W. BEAUREGARD AVE- COURTHOUSE	6/11/2024	7/11/2024	87900.0	\$5,471.15
RELIANT	13357777-5	113 W BEAUREGARD-KEYES BLDG	6/11/2024	7/11/2024	57360.0	\$3,569.33
RELIANT	13357778-3	109 W BEAUREGARD-TURNER BLDG	6/11/2024	7/11/2024	1628.0	\$183.15
RELIANT	13357779-1	1253 W 19TH ST	6/11/2024	7/11/2024	1461.0	\$134.52
RELIANT	13357780-9	222 W HARRIS	6/11/2024	7/11/2024	23760.0	\$1,670.16
RELIANT	13357781-7	122 W HARRIS-NEW JAIL	6/11/2024	7/11/2024	81792.0	\$5,249.27
RELIANT	13357812-0	1253 W 19TH-JJC	6/11/2024	7/11/2024	43440.0	\$2,806.06
RELIANT	13357813-8	138 W HARRIS-SHAVER BLDG	6/11/2024	7/11/2024	3468.0	\$296.99
RELIANT	13357814-6	19 N IRVING-INDIGENT	6/11/2024	7/11/2024	2582.0	\$232.32
RELIANT	13357815-3	113 W BEAUREGARD-KEYES CHILLER	6/11/2024	7/11/2024	51072.0	\$3,542.67
RELIANT	13357816-1	126 W BEAUREGARD	6/11/2024	7/11/2024	68000.0	\$4,380.51
RELIANT	13357817-9	122 W HARRIS-JAIL	6/11/2024	7/11/2024	4673.0	\$317.99
RELIANT	13360414-0	3020 N BRYANT	6/13/2024	7/15/2024	57600.0	\$4,228.07

RELIANT	13360415-7	1 FM 2166	6/13/2024	7/15/2024	126.0	\$17.37
RELIANT	13360888-5	400 E AVE A-SHOP	6/12/2024	7/14/2024	4372.0	\$325.16
RELIANT	13361099-8	10929 ANGELO ST ODLT-LIGHTING	6/20/2024	7/22/2024	70.0	\$11.10
RELIANT	13361100-4	2000 GLENNA DR-RADIO TOWER	6/18/2024	7/18/2024	633.0	\$60.88
RELIANT	13369792-0	10929 ANGELO ST	6/20/2024	7/22/2024	6016.0	\$1,515.05
RELIANT	13371559-9	10929 ANGELO ST-UNIT SHOP	6/20/2024	7/22/2024	1557.0	\$142.67
RELIANT	13371560-7	10929 ANGELO ST-ASHPALT PLANT	6/20/2024	7/22/2024	253.0	\$30.31
RELIANT	13375947-2	3013 VISTA DEL ARROYO	6/24/2024	7/24/2024	5441.0	\$507.27
RELIANT	13378124-5	5006 KNICKERBOCKER	6/25/2024	7/25/2024	3930.0	\$318.20
RELIANT	13378192-2	944 STREETLIGHT	6/26/2024	7/28/2024	392.0	\$113.53
RELIANT	13379908-0	41 US HWY 87-WATER VALLEY	6/26/2024	7/28/2024	25.0	\$8.06
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	6/3/2024	7/3/2024	437760.0	\$27,863.56
RELIANT	16644287-1	4390 N US HWY 277- S.O. SHOOTING RANGE	6/4/2024	7/4/2024	44.0	\$9.58
RELIANT	19401484-1	3168 N US HWY 67 UNIT GREEN HOUSE	6/4/2024	7/4/2024	691.0	\$58.16
TOTAL ELECTRICITY						\$75,968.83

WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS				
CARLSBAD FRESH WATER	22	PRECINCT #3	7/29/2024	8/27/2024	4900.0	\$37.35
CITY OF S.A.	112445-60522	138 W HARRIS+ storm water fee(\$100.00)	6/13/2024	7/15/2024	2000.0	\$191.97
CITY OF S.A.	112445-60538	19 N IRVING	6/13/2024	7/15/2024	0.0	\$73.57
CITY OF S.A.	11913-169916	3013 VISTA DEL ARROYO	6/18/2024	7/16/2024	3000.0	\$127.09
CITY OF S.A.	132405-188762	3168 N US HWY 67	6/28/2024	7/23/2024	1000.0	\$184.77
CITY OF S.A.	14691-182718	124 W BEAUREGARD + storm water fee(100.00)	6/19/2024	7/22/2024	0.0	\$142.64
CITY OF S.A.	14693-144100	4382 N US HIGHWAY 277	7/3/2024	8/7/2024	1449000.0	\$10,750.51
CITY OF S.A.	14693-182720	124 W BEAUREGARD	6/18/2024	7/16/2024	8000.0	\$182.64
CITY OF S.A.	14693-190900	5006 KNICKERBOCKER RD	6/19/2024	7/17/2024	5000.0	\$101.90
CITY OF S.A.	159665-69044	3020 N BRYANT+ storm water fee(\$300.00)	6/17/2024	7/12/2024	13000.0	\$594.33
CITY OF S.A.	163015-60538	19 N IRVING	6/13/2024	7/15/2024	N/A	\$15.60
CITY OF S.A.	164549-182710	1253 W 19TH	6/12/2024	7/11/2024	N/A	\$104.00
CITY OF S.A.	16507-170612	3001 N CHADBOURNE	6/12/2024	7/12/2024	1000.0	\$84.89
CITY OF S.A.	165255-60300	113 W BEAUREGARD	7/2/2024	8/5/2024	N/A	\$104.00
CITY OF S.A.	165399-20062	3013 VISTA DEL ARROYO	7/2/2024	8/5/2024	N/A	\$31.20
CITY OF S.A.	165425-30724	400 E AVE A	7/2/2024	8/2/2024	N/A	\$31.20
CITY OF S.A.	166025-60472	112 W BEAUREGARD	7/2/2024	8/5/2024	N/A	\$31.20
CITY OF S.A.	166029-69888	2605 SHERWOOD WAY	6/14/2024	7/16/2024	N/A	\$7.80
CITY OF S.A.	172627-170132	33 W BEAUREGARD	6/20/2024	7/22/2024	19000.0	\$309.75
CITY OF S.A.	172627-60264	33 W BEAUREGARD	6/5/2024	7/10/2024	N/A	\$31.20
CITY OF S.A.	226971-144100	4382 N US HIGHWAY 277	7/8/2024	8/7/2024	N/A	\$520.00
CITY OF S.A.	3687-182710	1253 W 19TH	6/7/2024	7/8/2024	52000.0	\$732.94
CITY OF S.A.	39085-172174	400 E AVE A	7/1/2024	8/2/2024	3000.0	\$95.17
CITY OF S.A.	41559-172520	109 W BEAUREGARD	6/10/2024	7/10/2024	0.0	\$62.09
CITY OF S.A.	85011-179350	116 W HARRIS	7/2/2024	8/5/2024	4000.0	\$177.24
CITY OF S.A.	85013-179352	116 W HARRIS	7/2/2024	8/5/2024	0.0	\$109.80
CITY OF S.A.	85017-179356	122 W HARRIS	6/27/2024	7/30/2024	0.0	\$115.80
CITY OF S.A.	85019-179358	116 W HARRIS	6/27/2024	7/30/2024	1000.0	\$98.32
CITY OF S.A.	85021-60472	112 W BEAUREGARD	6/27/2024	7/30/2024	24000.0	\$364.80
CITY OF S.A.	85023-182030	112 W BEAUREGARD	6/27/2024	7/30/2024	0.0	\$45.40
CITY OF S.A.	85025-60300	113 W BEAUREGARD	7/2/2024	8/5/2024	37000.0	\$501.93
CITY OF S.A.	85027-60300	113 W BEAUREGARD	7/2/2024	8/5/2024	N/A	\$6.00
CITY OF S.A.	9045-60544	222 W HARRIS	6/13/2024	7/15/2024	6000.0	\$194.23
MILLERSVIEW/DOOLE	770	PCT 2&4 (WALL YARD)	7/11/2024	8/8/2024	1200.0	\$110.90

TOTAL WATER

\$16,272.23

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