

TOM GREEN COUNTY UTILITY USAGE

Jan-24

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
ATMOS	3021999810	5006 KNICKERBOCKER RD	12/22/2023	1/29/2024	301.0	\$385.24
ATMOS	3024419459	3168 N US HWY 67	1/4/2024	2/2/2024	260	\$331.40
ATMOS	3025969407	3013 VISTA DEL ARROYO	12/21/2023	1/24/2024	216.0	\$307.75
ATMOS	3029908608	3001 N CHADBOURNE	12/14/2023	1/16/2024	110	\$212.89
ATMOS	3030486875	1253 W 19TH	1/12/2024	2/11/2024	1200.0	\$1,251.23
ATMOS	3035815349	112 W BEAUREGARD	1/5/2024	2/5/2024	2000.0	\$1,987.98
ATMOS	3035893925	33 W BEAUREGARD	1/5/2024	2/5/2024	4811.0	\$4,625.01
ATMOS	3035894086	19 N IRVING	1/5/2024	2/6/2024	184	\$284.49
ATMOS	3035894326	109 W BEAUREGARD	1/5/2024	2/5/2024	242.0	\$338.78
ATMOS	3037006620	122 W HARRIS	1/5/2024	2/6/2024	2564	\$2,518.66
ATMOS	3037006880	116 W HARRIS	1/5/2024	2/6/2024	2323.0	\$2,292.42
ATMOS	3039931635	400 E AVE A	1/5/2024	2/5/2024	1625	\$1,636.19
ATMOS	3042370351	113 W BEAUREGARD	1/5/2024	2/5/2024	3566.0	\$3,457.05
ATMOS	3042405493	138 W HARRIS	1/5/2024	2/6/2024	134	\$237.53
ATMOS	3043014823	124 W BEAUREGARD	1/5/2024	2/5/2024	658.0	\$729.04
ATMOS	3043016241	222 W HARRIS	1/5/2024	2/6/2024	516	\$596.15
ATMOS	4033537974	4382 N US HWY 277	1/4/2024	2/5/2024	18470.0	\$16,530.73
TOTAL NATURAL GAS					4087.0	\$37,722.54

ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		KWH	TOTAL
C.V.E.C.	905200	R&B 2&4	12/20/2023	1/20/2024	4715.0	\$890.00
C.V.E.C.	905230	TGC PARKS	12/20/2023	1/20/2024	44.0	\$246.30
RELIANT	13331014-4	20010 TOENAIL TRL	1/4/2024	2/4/2024	310.0	\$43.44
RELIANT	13331015-1	TOENAIL TRAIL CHRISTOVAL	1/4/2024	2/4/2024	145.00	\$19.52
RELIANT	13333147-0	21 SAN ANGELO-JAIL LIGHTING	1/3/2024	2/1/2024	145.00	\$19.61
RELIANT	13333148-8	2000 GLENNA DR-RADIO TOWER LIGHT	1/3/2024	2/1/2024	70.0	\$11.34
RELIANT	13341041-5	20241 TOENAIL TRL	1/4/2024	2/24/2024	0.00	\$5.80
RELIANT	13345241-7	20200 PLAYLAND PARK RD UNIT MTR	1/7/2024	2/5/2024	11.00	\$6.80
RELIANT	13345251-6	3168 N US HWY 67-4-H PUMP	1/7/2024	2/5/2024	1885.00	\$183.63
RELIANT	13345258-1	3168 N US HWY 67	1/7/2024	2/5/2024	8418.00	\$788.77
RELIANT	13345260-7	4TH ST SIREN-CHRISTOVAL	1/7/2024	2/5/2024	10.00	\$6.72
RELIANT	13348597-9	1253 W 19TH-LIGHTING	12/11/2023	1/14/2024	310.00	\$42.80
RELIANT	13348657-1	3001 N CHADBOURNE-LIGHTING	12/10/2023	1/11/2024	70.00	\$11.17
RELIANT	13350938-0	33 W BEAUREGARD ODLT-LIGHTING	12/11/2023	1/14/2024	310.00	\$43.67
RELIANT	13354716-6	FM 2335 TANKERSLEY-LIGHTING	12/12/2023	1/15/2024	70.0	\$11.16
RELIANT	13354717-4	TANSKERSLEY-FOSTER PARK LIGHTING	12/12/2024	1/15/2024	290.00	\$38.54
RELIANT	13354718-2	400 E AVE A-SHOP LIGHTING	12/12/2023	1/15/2024	70.0	\$11.16
RELIANT	13354719-0	3001 N CHADBOURNE	1/11/2024	2/11/2024	2235.00	\$211.12
RELIANT	13357738-7	222 W HARRIS AVE LOT REAR	12/11/2023	1/14/2024	67.0	\$12.04
RELIANT	13357763-5	33 W BEAUREGARD-LIBRARY	12/11/2023	1/14/2024	119616.00	\$8,073.04
RELIANT	13357775-9	125 W COLLEGE-CNTY JAIL	12/11/2023	1/14/2024	45120.00	\$2,924.77
RELIANT	13357776-7	112 W. BEAUREGARD AVE- COURTHOUSE	12/11/2023	1/14/2024	54600.00	\$3,582.32
RELIANT	13357777-5	113 W BEAUREGARD-KEYES BLDG	12/11/2023	1/14/2024	51600.00	\$3,491.79
RELIANT	13357778-3	109 W BEAUREGARD-TURNER BLDG	12/11/2023	1/14/2024	615.00	\$60.25
RELIANT	13357779-1	1253 W 19TH ST	12/11/2023	1/14/2024	3590.00	\$379.87
RELIANT	13357780-9	222 W HARRIS	12/11/2023	1/14/2024	14640.00	\$972.12
RELIANT	13357781-7	122 W HARRIS-NEW JAIL	12/11/2023	1/14/2024	71424.00	\$4,332.77
RELIANT	13357812-0	1253 W 19TH-JIC	12/11/2023	1/14/2024	26560.00	\$1,798.60
RELIANT	13357813-8	138 W HARRIS-SHAVER BLDG	12/11/2023	1/14/2024	1597.00	\$176.98
RELIANT	13357814-6	19 N IRVING-INDIGENT	12/11/2023	1/14/2024	1041.00	\$107.80
RELIANT	13357815-3	113 W BEAUREGARD-KEYES CHILLER	12/11/2023	1/13/2024	8256.00	\$1,016.39
RELIANT	13357816-1	126 W BEAUREGARD	12/11/2023	1/14/2024	60600.00	\$4,036.97
RELIANT	13357817-9	122 W HARRIS-JAIL	12/10/2023	1/14/2024	14444.00	\$953.56
RELIANT	13360414-0	3020 N BRYANT	12/13/2023	1/16/2024	59904.00	\$5,237.60
RELIANT	13360415-7	1 FM 2166	12/13/2023	1/16/2024	NA	\$5.80
RELIANT	13360888-5	400 E AVE A-SHOP	12/12/2023	1/15/2024	2205.00	\$185.78
RELIANT	13361099-8	10929 ANGELO ST ODLT-LIGHTING	12/20/2023	1/23/2024	70.00	\$11.13
RELIANT	13361100-4	2000 GLENNA DR-RADIO TOWER	12/18/2023	1/21/2024	344.00	\$36.44

RELIANT	13369792-0	10929 ANGELO ST	12/20/2023	1/23/2024	0.00	\$14.71
RELIANT	13371559-9	10929 ANGELO ST-UNIT SHOP	12/20/2023	1/23/2024	1181.00	\$112.57
RELIANT	13371560-7	10929 ANGELO ST-ASHPALT PLANT	12/20/2023	1/23/2024	401.00	\$43.29
RELIANT	13375947-2	3013 VISTA DEL ARROYO	12/26/2023	1/25/2024	2170.0	\$230.60
RELIANT	13378124-5	5006 KNICKERBOCKER	12/27/2023	1/28/2024	1734.00	\$162.78
RELIANT	13378192-2	944 STREETLIGHT	12/28/2023	1/29/2024	392.00	\$113.36
RELIANT	13379908-0	41 US HWY 87-WATER VALLEY	12/28/2023	1/29/2024	0.00	\$5.80
RELIANT	13379909-8	11775 GRAPE CREEK RD-PARKS EQUIP	12/28/2023	1/29/2024	26.0	\$8.14
RELIANT	14845885-4	4382 N US HWY 277	1/6/2024	2/4/2024	210960.00	\$17,143.23
RELIANT	16644287-1	4390 N US HWY 277- S.O. SHOOTING RANGE	12/4/2023	1/7/2024	225.0	\$26.35
RELIANT	19401484-1	3168 N US HWY 67 UNIT GREEN HOUSE	1/7/2024	2/5/2024	7548.00	\$677.20
TOTAL ELECTRICITY					561305.0	\$58,525.60

WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		GALLONS	TOTAL
CARLSBAD FRESH WATER	22	PRECINCT #3	12/23/2023	1/23/2024	5700.0	\$38.55
CITY OF S.A.	112445-60522	138 W HARRIS+ storm water fee(\$100.00)	12/11/2023	1/12/2024	2000.0	\$191.97
CITY OF S.A.	112445-60538	19 N IRVING	12/12/2023	1/12/2024	0.0	\$73.57
CITY OF S.A.	11913-169916	3013 VISTA DEL ARROYO	12/17/2023	1/22/2024	2000.0	\$119.89
CITY OF S.A.	132405-188762	3168 N US HWY 67	1/1/2024	2/1/2024	4000.0	\$206.37
CITY OF S.A.	14691-182718	124 W BEAUREGARD + storm water fee(100.00)	12/18/2023	1/20/2024	0.0	\$142.64
CITY OF S.A.	14693-144100	4382 N US HIGHWAY 277	1/3/2024	2/6/2024	1588000.0	\$11,751.31
CITY OF S.A.	14693-182720	124 W BEAUREGARD	12/14/2023	1/17/2024	10000.0	\$204.66
CITY OF S.A.	14693-190900	5006 KNICKERBOCKER RD	12/14/2023	1/18/2024	2000.0	\$76.49
CITY OF S.A.	159665-69044	3020 N BRYANT+ storm water fee(\$300.00)	12/11/2023	1/10/2024	12000.0	\$583.32
CITY OF S.A.	163015-60538	19 N IRVING	12/12/2023	1/12/2024	NA	\$15.60
CITY OF S.A.	164549-182710	1253 W 19TH	12/11/2023	1/11/2024	NA	\$104.00
CITY OF S.A.	16507-170612	3001 N CHADBOURNE	12/11/2023	1/11/2024	0.0	\$77.69
CITY OF S.A.	165255-60300	113 W BEAUREGARD	1/3/2024	2/2/2024	NA	\$104.00
CITY OF S.A.	165399-20062	3013 VISTA DEL ARROYO	1/3/2024	2/2/2024	NA	\$36.69
CITY OF S.A.	165425-30724	400 E AVE A	1/3/2024	2/2/2024	NA	\$31.20
CITY OF S.A.	166025-60472	112 W BEAUREGARD	1/3/2024	2/2/2024	NA	\$31.20
CITY OF S.A.	166029-69888	2605 SHERWOOD WAY	12/12/2023	1/16/2024	NA	\$7.80
CITY OF S.A.	172627-170132	33 W BEAUREGARD	12/18/2023	1/21/2024	16000.0	\$276.72
CITY OF S.A.	172627-60264	33 W BEAUREGARD	12/8/2023	1/9/2024	0.0	\$31.20
CITY OF S.A.	226971-144100	4382 N US HIGHWAY 277	1/5/2024	2/6/2024	NA	\$520.00
CITY OF S.A.	3687-182710	1253 W 19TH	12/6/2023	1/8/2024	42000.0	\$622.84
CITY OF S.A.	39085-172174	400 E AVE A	1/3/2024	2/2/2024	2000.0	\$87.97
CITY OF S.A.	41559-172520	109 W BEAUREGARD	12/8/2023	1/9/2024	1000.0	\$69.29
CITY OF S.A.	85011-179350	116 W HARRIS	1/3/2024	2/2/2024	4000.0	\$177.24
CITY OF S.A.	85013-179352	116 W HARRIS	1/3/2024	2/2/2024	0.0	\$109.80
CITY OF S.A.	85017-179356	122 W HARRIS	12/29/2023	1/31/2024	0.0	\$115.80
CITY OF S.A.	85019-179358	116 W HARRIS	12/29/2023	1/31/2024	1000.0	\$98.32
CITY OF S.A.	85021-60472	112 W BEAUREGARD	1/2/2024	1/31/2024	27000.0	\$397.83
CITY OF S.A.	85023-182030	112 W BEAUREGARD	1/2/2024	1/31/2024	0.0	\$45.40
CITY OF S.A.	85025-60300	113 W BEAUREGARD	1/2/2024	2/2/2024	16000.0	\$270.72
CITY OF S.A.	85027-60300	113 W BEAUREGARD	1/3/2024	2/2/2024	NA	\$6.00
CITY OF S.A.	9045-60544	222 W HARRIS	12/12/2023	1/12/2024	6000.0	\$194.23
MILLERSVIEW/DOOLE	770	PCT 2&4 (WALL YARD)	12/8/2023	1/7/2024	800.0	\$205.47

TOTAL WATER

1741500.0 \$17,025.78

MCF= is the volume of 1,000 cubic feet (cf) of natural gas

KWH=Kilo Watt hours

SW=Storm Water

FS=Fire Service