

TOM GREEN COUNTY UTILITY USAGE

Oct-24

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
ATMOS	3021999810	5006 KNICKERBOCKER RD	9/25/2024	10/23/2024	0.0	\$146.48
ATMOS	3024419459	3168 N US HWY 67	9/5/2024	10/2/2024	6.0	\$138.00
ATMOS	3025969407	3013 VISTA DEL ARROYO	9/24/2024	10/22/2024	0.0	\$146.48
ATMOS	3029908608	3001 N CHADBOURNE	10/15/2024	11/13/2024	0.0	\$146.48
ATMOS	3030486875	1253 W 19TH	9/12/2024	10/10/2024	280.0	\$382.47
ATMOS	3035815349	112 W BEAUREGARD	10/4/2024	11/5/2024	134.0	\$273.25
ATMOS	3035893925	33 W BEAUREGARD	10/5/2024	11/5/2024	50.0	\$193.79
ATMOS	3035894086	19 N IRVING	10/4/2024	11/5/2024	7.0	\$153.12
ATMOS	3035894326	109 W BEAUREGARD	10/5/2024	11/5/2024	0.0	\$146.48
ATMOS	3037006620	122 W HARRIS	10/4/2024	11/5/2024	0.0	\$146.48
ATMOS	3037006880	116 W HARRIS	10/4/2024	11/5/2024	143.0	\$281.78
ATMOS	3039931635	400 E AVE A	10/5/2024	11/5/2024	0.0	\$146.48
ATMOS	3042370351	113 W BEAUREGARD	10/4/2024	11/5/2024	521.0	\$639.37
ATMOS	3042405493	138 W HARRIS	10/4/2024	11/5/2024	1.0	\$147.43
ATMOS	3043014823	124 W BEAUREGARD	10/4/2024	11/5/2024	19.0	\$164.46
ATMOS	3043016241	222 W HARRIS	10/4/2024	11/5/2024	3.0	\$149.31
ATMOS	4033537974	4382 N US HWY 277	9/5/2024	10/2/2024	3355.0	\$2,842.45
TOTAL NATURAL GAS						\$6,244.31

ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
C.V.E.C.	905200	R&B 2&4	9/20/2024	10/20/2024	2869.0	\$619.19
C.V.E.C.	905230	TGC PARKS	10/20/2024	11/20/2024	1056.0	\$332.72
RELIANT	13331014-4	20010 TOENAIL TRL	10/1/2024	10/30/2024	310.0	\$47.13
RELIANT	13331015-1	TOENAIL TRAIL CHRISTOVAL	10/1/2024	10/30/2024	145.0	\$20.93
RELIANT	13333147-0	21 SAN ANGELO-JAIL LIGHTING	8/29/2024	9/30/2024	145.0	\$21.26
RELIANT	13333148-8	2000 GLENNA DR-RADIO TOWER LIGHT	8/29/2024	9/30/2024	70.0	\$12.91
RELIANT	13341041-5	20241 TOENAIL TRL	10/1/2024	10/30/2024	0.0	\$5.62
RELIANT	13345241-7	20200 PLAYLAND PARK RD UNIT MTR	10/2/2024	10/31/2024	40.0	\$8.84
RELIANT	13345251-6	3168 N US HWY 67-4-H PUMP	10/2/2024	10/31/2024	137.0	\$17.33
RELIANT	13345258-1	3168 N US HWY 67	10/2/2024	10/31/2024	2124.0	\$488.17
RELIANT	13345260-7	4TH ST SIREN-CHRISTOVAL	10/2/2024	10/31/2024	9.0	\$6.37
RELIANT	13348597-9	1253 W 19TH-LIGHTING	9/10/2024	10/9/2024	310.0	\$47.71
RELIANT	13348657-1	3001 N CHADBOURNE-LIGHTING	9/9/2024	10/8/2024	70.0	\$12.86
RELIANT	13350938-0	33 W BEAUREGARD ODLT-LIGHTING	9/10/2024	10/9/2024	310.0	\$48.68
RELIANT	13354716-6	FM 2335 TANKERSLEY-LIGHTING	9/11/2024	10/10/2024	70.0	\$12.89
RELIANT	13354717-4	TANSKERSLEY-FOSTER PARK LIGHTING	9/11/2024	10/10/2024	290.0	\$42.43
RELIANT	13354718-2	400 E AVE A-SHOP LIGHTING	9/11/2024	10/10/2024	70.0	\$12.89
RELIANT	13354719-0	3001 N CHADBOURNE	9/9/2024	10/8/2024	3531.0	\$358.86
RELIANT	13357738-7	222 W HARRIS AVE LOT REAR	9/10/2024	10/8/2024	51.0	\$10.17
RELIANT	13357763-5	33 W BEAUREGARD-LIBRARY	9/10/2024	10/9/2024	117312.0	\$18,274.85
RELIANT	13357775-9	125 W COLLEGE-CNTY JAIL	9/10/2024	10/9/2024	31080.0	\$2,309.52
RELIANT	13357776-7	112 W. BEAUREGARD AVE- COURTHOUSE	9/10/2024	10/9/2024	73800.0	\$5,451.55
RELIANT	13357777-5	113 W BEAUREGARD-KEYES BLDG	9/10/2024	10/9/2024	55440.0	\$3,982.10
RELIANT	13357778-3	109 W BEAUREGARD-TURNER BLDG	9/10/2024	10/9/2024	885.0	\$141.43
RELIANT	13357779-1	1253 W 19TH ST	9/10/2024	10/9/2024	772.0	\$139.24
RELIANT	13357780-9	222 W HARRIS	9/10/2024	10/9/2024	18480.0	\$1,475.52
RELIANT	13357781-7	122 W HARRIS-NEW JAIL	9/10/2024	10/9/2024	67392.0	\$4,785.37
RELIANT	13357812-0	1253 W 19TH-JJC	9/10/2024	10/9/2024	34160.0	\$2,706.74
RELIANT	13357813-8	138 W HARRIS-SHAVER BLDG	9/10/2024	10/9/2024	2588.0	\$317.44
RELIANT	13357814-6	19 N IRVING-INDIGENT	9/10/2024	10/9/2024	1478.0	\$202.54
RELIANT	13357815-3	113 W BEAUREGARD-KEYES CHILLER	9/10/2024	10/9/2024	34944.0	\$3,199.35
RELIANT	13357816-1	126 W BEAUREGARD	9/10/2024	10/9/2024	58600.0	\$4,444.38
RELIANT	13357817-9	122 W HARRIS-JAIL	9/10/2024	10/9/2024	2899.0	\$275.30
RELIANT	13360414-0	3020 N BRYANT	9/12/2024	10/13/2024	50112.0	\$4,377.08

RELIANT	13360415-7	1 FM 2166	9/12/2024	10/13/2024	11.0	\$6.51
RELIANT	13360888-5	400 E AVE A-SHOP	9/11/2024	10/10/2024	3344.0	\$327.97
RELIANT	13361099-8	10929 ANGELO ST ODLT-LIGHTING	9/19/2024	10/20/2024	70.0	\$12.88
RELIANT	13361100-4	2000 GLENNA DR-RADIO TOWER	9/17/2024	10/16/2024	436.0	\$42.29
RELIANT	13369792-0	10929 ANGELO ST	9/19/2024	10/20/2024	0.0	\$24.88
RELIANT	13371559-9	10929 ANGELO ST-UNIT SHOP	9/19/2024	10/20/2024	1404.0	\$125.56
RELIANT	13371560-7	10929 ANGELO ST-ASHPALT PLANT	9/19/2024	10/20/2024	663.0	\$63.26
RELIANT	13375947-2	3013 VISTA DEL ARROYO	9/23/2024	10/22/2024	3674.0	\$424.05
RELIANT	13378124-5	5006 KNICKERBOCKER	9/24/2024	10/23/2024	2389.0	\$249.40
RELIANT	13378192-2	944 STREETLIGHT	9/25/2024	10/24/2024	392.0	\$144.87
RELIANT	13379908-0	41 US HWY 87-WATER VALLEY	8/26/2024	9/25/2024	20.0	\$7.67
RELIANT	13379909-8	11775 GRAPE CREEK RD-PARKS EQUIP	9/25/2024	10/24/2024	23.0	\$7.58
RELIANT	14845885-4	4382 N US HWY 277	9/2/2024	10/1/2024	348480.0	\$26,241.19
RELIANT	16644287-1	4390 N US HWY 277- S.O. SHOOTING RANGE	9/3/2024	10/2/2024	43.0	\$9.22
RELIANT	19401484-1	3168 N US HWY 67 UNIT GREEN HOUSE	9/3/2024	10/2/2024	477.0	59.83
TOTAL ELECTRICITY					\$81,956.53	

WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS				
CARLSBAD FRESH WATER	22	PRECINCT #3	10/28/2024	11/25/2024	3000.0	\$34.50
CITY OF S.A.	112445-60522	138 W HARRIS+ storm water fee(\$100.00)	9/12/2024	10/14/2024	2000.0	\$191.97
CITY OF S.A.	112445-60538	19 N IRVING	9/12/2024	10/14/2024	0.0	\$73.57
CITY OF S.A.	11913-169916	3013 VISTA DEL ARROYO	9/17/2024	10/17/2024	2000.0	\$119.89
CITY OF S.A.	132405-188762	3168 N US HWY 67	9/24/2024	10/29/2024	2000.0	\$191.97
CITY OF S.A.	14691-182718	124 W BEAUREGARD + storm water fee(100.00)	9/19/2024	10/20/2024	0.0	\$142.64
CITY OF S.A.	14693-144100	4382 N US HIGHWAY 277	10/3/2024	11/6/2024	1492000.0	\$11,060.11
CITY OF S.A.	14693-182720	124 W BEAUREGARD	9/18/2024	10/16/2024	10000.0	\$204.66
CITY OF S.A.	14693-190900	5006 KNICKERBOCKER RD	9/13/2024	10/17/2024	4000.0	\$90.89
CITY OF S.A.	159665-69044	3020 N BRYANT+ storm water fee(\$300.00)	9/12/2024	10/14/2024	15000.0	\$616.35
CITY OF S.A.	163015-60538	19 N IRVING	9/12/2024	10/8/2024	N/A	\$15.60
CITY OF S.A.	164549-182710	1253 W 19TH	9/11/2024	10/8/2024	N/A	\$104.00
CITY OF S.A.	16507-170612	3001 N CHADBOURNE	9/10/2024	10/11/2024	1000.0	\$84.89
CITY OF S.A.	165255-60300	113 W BEAUREGARD	10/3/2024	11/4/2024	N/A	\$104.00
CITY OF S.A.	165399-20062	3013 VISTA DEL ARROYO	10/3/2024	11/4/2024	N/A	\$36.58
CITY OF S.A.	165425-30724	400 E AVE A	10/2/2024	11/4/2024	N/A	\$31.20
CITY OF S.A.	166025-60472	112 W BEAUREGARD	10/3/2024	11/4/2024	N/A	\$31.20
CITY OF S.A.	166029-69888	2605 SHERWOOD WAY	9/13/2024	10/15/2024	N/A	\$7.80
CITY OF S.A.	172627-170132	33 W BEAUREGARD	9/19/2024	10/21/2024	18000.0	\$298.74
CITY OF S.A.	172627-60264	33 W BEAUREGARD	9/3/2024	10/8/2024	N/A	\$31.20
CITY OF S.A.	226971-144100	4382 N US HIGHWAY 277	10/7/2024	11/6/2024	N/A	\$520.00
CITY OF S.A.	3687-182710	1253 W 19TH	9/9/2024	10/8/2024	51000.0	\$721.93
CITY OF S.A.	39085-172174	400 E AVE A	10/1/2024	11/4/2024	2000.0	\$87.97
CITY OF S.A.	41559-172520	109 W BEAUREGARD	9/8/2024	10/4/2024	0.0	\$62.09
CITY OF S.A.	85011-179350	116 W HARRIS	10/3/2024	11/4/2024	4000.0	\$177.24
CITY OF S.A.	85013-179352	116 W HARRIS	10/2/2024	11/4/2024	3000.0	\$131.40
CITY OF S.A.	85017-179356	122 W HARRIS	9/30/2024	10/28/2024	0.0	\$115.80
CITY OF S.A.	85019-179358	116 W HARRIS	9/30/2024	10/28/2024	0.0	\$91.12
CITY OF S.A.	85021-60472	112 W BEAUREGARD	9/30/2024	10/28/2024	47000.0	\$618.03
CITY OF S.A.	85023-182030	112 W BEAUREGARD	9/30/2024	10/28/2024	0.0	\$45.40
CITY OF S.A.	85025-60300	113 W BEAUREGARD	10/3/2024	11/4/2024	24000.0	\$358.80
CITY OF S.A.	85027-60300	113 W BEAUREGARD	10/3/2024	11/4/2024	N/A	\$6.00
CITY OF S.A.	9045-60544	222 W HARRIS	9/12/2024	10/14/2024	6000.0	\$194.23
MILLERSVIEW/DOOLE	770	PCT 2&4 (WALL YARD)	10/15/2024	11/12/2024	1900.0	\$105.83

TOTAL WATER

\$16,707.60

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

KWH=Kilo Watt hours

SW=Storm Water

FS=Fire Service