

TOM GREEN COUNTY UTILITY USAGE

Nov-24

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
ATMOS	3021999810	5006 KNICKERBOCKER RD	10/24/2024	11/22/2024	1.0	\$147.43
ATMOS	3024419459	3168 N US HWY 67	10/3/2024	11/4/2024	0.0	\$133.15
ATMOS	3025969407	3013 VISTA DEL ARROYO	10/23/2024	11/21/2024	0.0	\$146.48
ATMOS	3029908608	3001 N CHADBOURNE	10/15/2024	11/13/2024	0.0	\$146.48
ATMOS	3030486875	1253 W 19TH	10/11/2024	11/12/2024	365.0	\$488.23
ATMOS	3035815349	112 W BEAUREGARD	11/6/2024	12/4/2024	694.0	\$798.73
ATMOS	3035893925	33 W BEAUREGARD	11/6/2024	12/4/2024	1170.0	\$1,246.09
ATMOS	3035894086	19 N IRVING	11/6/2024	12/4/2024	61.0	\$203.82
ATMOS	3035894326	109 W BEAUREGARD	11/6/2024	12/4/2024	151.0	\$288.40
ATMOS	3037006620	122 W HARRIS	11/6/2024	12/4/2024	928.0	\$1,018.65
ATMOS	3037006880	116 W HARRIS	11/6/2024	12/4/2024	1185.0	\$1,260.19
ATMOS	3039931635	400 E AVE A	11/6/244	12/4/2024	620.0	\$729.18
ATMOS	3042370351	113 W BEAUREGARD	11/6/2024	12/4/2024	2708.0	\$2,691.56
ATMOS	3042405493	138 W HARRIS	11/6/2024	12/4/2024	57.0	\$200.06
ATMOS	3043014823	124 W BEAUREGARD	11/6/2024	12/4/2024	209.0	\$342.91
ATMOS	3043016241	222 W HARRIS	11/6/2024	12/4/2024	35.0	\$179.39
ATMOS	4033537974	4382 N US HWY 277	10/3/2024	11/4/2024	4255.0	\$4,117.32
TOTAL NATURAL GAS						\$14,138.07

ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
C.V.E.C.	905200	R&B 2&4	10/20/2024	11/20/2024	2810.0	\$754.28
C.V.E.C.	905230	TGC PARKS	11/20/2024	12/20/2024	101.0	\$249.43
RELIANT	13331014-4	20010 TOENAIL TRL	10/30/2024	12/2/2024	310.0	\$47.56
RELIANT	13331015-1	TOENAIL TRAIL CHRISTOVAL	10/30/2024	12/2/2024	145.0	\$21.13
RELIANT	13333147-0	21 SAN ANGELO-JAIL LIGHTING	10/29/2024	12/1/2024	145.0	\$21.21
RELIANT	13333148-8	2000 GLENNA DR-RADIO TOWER LIGHT	9/30/2024	10/29/2024	70.0	\$12.73
RELIANT	13341041-5	20241 TOENAIL TRL	10/30/2024	12/2/2024	0.0	\$5.62
RELIANT	13345241-7	20200 PLAYLAND PARK RD UNIT MTR	10/31/2024	12/3/2024	12.0	\$6.65
RELIANT	13345251-6	3168 N US HWY 67-4-H PUMP	10/31/2024	12/3/2024	206.0	\$22.54
RELIANT	13345258-1	3168 N US HWY 67	10/31/2024	12/3/2024	7199.0	\$833.81
RELIANT	13345260-7	4TH ST SIREN-CHRISTOVAL	10/31/2024	12/3/2024	9.0	\$6.38
RELIANT	13348597-9	1253 W 19TH-LIGHTING	10/9/2024	11/7/2024	310.0	\$46.68
RELIANT	13348657-1	3001 N CHADBOURNE-LIGHTING	10/8/2024	11/6/2024	70.0	\$12.68
RELIANT	13350938-0	33 W BEAUREGARD ODLT-LIGHTING	10/9/2024	11/7/2024	310.0	\$47.63
RELIANT	13354716-6	FM 2335 TANKERSLEY-LIGHTING	10/10/2024	11/10/2024	70.0	\$12.65
RELIANT	13354717-4	TANSKERSLEY-FOSTER PARK LIGHTING	10/10/2024	11/10/2024	290.0	\$41.42
RELIANT	13354718-2	400 E AVE A-SHOP LIGHTING	10/10/2024	11/10/2024	70.0	\$12.65
RELIANT	13354719-0	3001 N CHADBOURNE	10/8/2024	11/6/2024	2951.0	\$294.14
RELIANT	13357738-7	222 W HARRIS AVE LOT REAR	10/8/2024	11/7/2024	61.0	\$10.86
RELIANT	13357763-5	33 W BEAUREGARD-LIBRARY	10/9/2024	11/7/2024	109440.0	\$7,917.82
RELIANT	13357775-9	125 W COLLEGE-CNTY JAIL	10/9/2024	11/7/2024	23640.0	\$1,815.68
RELIANT	13357776-7	112 W. BEAUREGARD AVE- COURTHOUSE	10/9/2024	11/7/2024	67800.0	\$4,700.17
RELIANT	13357777-5	113 W BEAUREGARD-KEYES BLDG	10/9/2024	11/7/2024	60000.0	\$4,080.64
RELIANT	13357778-3	109 W BEAUREGARD-TURNER BLDG	10/9/2024	11/7/2024	684.0	\$145.63
RELIANT	13357779-1	1253 W 19TH ST	10/9/2024	11/7/2024	744.0	\$288.93
RELIANT	13357780-9	222 W HARRIS	10/9/2024	11/7/2024	15840.0	\$1,275.84
RELIANT	13357781-7	122 W HARRIS-NEW JAIL	10/9/2024	11/7/2024	61344.0	\$4,534.54
RELIANT	13357812-0	1253 W 19TH-JJC	10/9/2024	11/6/2024	29520.0	\$2,329.02
RELIANT	13357813-8	138 W HARRIS-SHAVER BLDG	10/9/2024	11/7/2024	2048.0	\$220.29
RELIANT	13357814-6	19 N IRVING-INDIGENT	10/9/2024	11/7/2024	944.0	\$168.67
RELIANT	13357815-3	113 W BEAUREGARD-KEYES CHILLER	10/9/2024	11/6/2024	27648.0	\$2,253.31
RELIANT	13357816-1	126 W BEAUREGARD	10/9/2024	11/7/2024	57600.0	\$4,059.75
RELIANT	13357817-9	122 W HARRIS-JAIL	10/9/2024	11/7/2024	1736.0	\$213.49
RELIANT	13360414-0	3020 N BRYANT	10/13/2024	11/11/2024	41760.0	\$3,568.39

RELIANT	13360415-7	1 FM 2166	10/13/2024	11/11/2024	121.0	\$15.79
RELIANT	13360888-5	400 E AVE A-SHOP	10/10/2024	11/10/2024	2403.0	\$233.81
RELIANT	13361099-8	10929 ANGELO ST ODLT-LIGHTING	10/20/2024	11/18/2024	70.0	\$12.76
RELIANT	13361100-4	2000 GLENNA DR-RADIO TOWER	10/16/2024	11/14/2024	372.0	\$36.14
RELIANT	13369792-0	10929 ANGELO ST	10/20/2024	11/18/2024	0.0	\$21.86
RELIANT	13371559-9	10929 ANGELO ST-UNIT SHOP	10/20/2024	11/18/2024	552.0	\$51.50
RELIANT	13371560-7	10929 ANGELO ST-ASHPALT PLANT	10/20/2024	11/18/2024	155.0	\$19.62
RELIANT	13375947-2	3013 VISTA DEL ARROYO	10/22/2024	11/20/2024	3026.0	\$410.99
RELIANT	13378124-5	5006 KNICKERBOCKER	10/23/2024	11/21/2024	1777.0	\$225.75
RELIANT	13378192-2	944 STREETLIGHT	10/24/2024	11/24/2024	392.0	\$144.78
RELIANT	13379908-0	41 US HWY 87-WATER VALLEY	10/24/2024	11/24/2024	6.0	\$6.13
RELIANT	13379909-8	11775 GRAPE CREEK RD-PARKS EQUIP	10/24/2024	11/24/2024	25.0	\$7.74
RELIANT	14845885-4	4382 N US HWY 277	10/1/2024	10/30/2024	297360.0	\$22,916.82
RELIANT	16644287-1	4390 N US HWY 277- S.O. SHOOTING RANGE	10/2/2024	10/31/2024	29.0	\$7.95
RELIANT	19401484-1	3168 N US HWY 67 UNIT GREEN HOUSE	10/2/2024	10/31/2024	414.0	56.78
TOTAL ELECTRICITY					\$64,200.64	

WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS				
CARLSBAD FRESH WATER	22	PRECINCT #3	11/25/2024	12/27/2024	2200.0	\$36.75
CITY OF S.A.	112445-60522	138 W HARRIS+ storm water fee(\$100.00)	10/14/2024	11/12/2024	1000.0	\$184.77
CITY OF S.A.	112445-60538	19 N IRVING	10/14/2024	11/12/2024	1000.0	\$80.77
CITY OF S.A.	11913-169916	3013 VISTA DEL ARROYO	10/17/2024	11/18/2024	3000.0	\$127.09
CITY OF S.A.	132405-188762	3168 N US HWY 67	10/29/2024	11/29/2024	1000.0	\$184.77
CITY OF S.A.	14691-182718	124 W BEAUREGARD + storm water fee(100.00)	10/20/2024	11/19/2024	0.0	\$142.64
CITY OF S.A.	14693-144100	4382 N US HIGHWAY 277	10/30/2024	12/5/2024	1680000.0	\$12,413.71
CITY OF S.A.	14693-182720	124 W BEAUREGARD	10/16/2024	11/15/2024	10000.0	\$204.66
CITY OF S.A.	14693-190900	5006 KNICKERBOCKER RD	10/17/2024	11/15/2024	1000.0	\$69.29
CITY OF S.A.	159665-69044	3020 N BRYANT+ storm water fee(\$300.00)	10/14/2024	11/14/2024	16000.0	\$627.36
CITY OF S.A.	163015-60538	19 N IRVING	10/8/2024	11/6/2024	N/A	\$15.60
CITY OF S.A.	164549-182710	1253 W 19TH	10/8/2024	11/6/2024	N/A	\$104.00
CITY OF S.A.	16507-170612	3001 N CHADBOURNE	10/11/2024	11/12/2024	1000.0	\$84.89
CITY OF S.A.	165255-60300	113 W BEAUREGARD	11/4/2024	12/4/2024	N/A	\$104.00
CITY OF S.A.	165399-20062	3013 VISTA DEL ARROYO	11/4/2024	12/4/2024	N/A	\$31.20
CITY OF S.A.	165425-30724	400 E AVE A	11/4/2024	12/3/2024	N/A	\$31.20
CITY OF S.A.	166025-60472	112 W BEAUREGARD	11/4/2024	12/4/2024	N/A	\$31.20
CITY OF S.A.	166029-69888	2605 SHERWOOD WAY	10/15/2024	11/14/2024	N/A	\$7.80
CITY OF S.A.	172627-170132	33 W BEAUREGARD	10/21/2024	11/19/2024	17000.0	\$287.73
CITY OF S.A.	172627-60264	33 W BEAUREGARD	10/8/2024	11/5/2024	N/A	\$31.20
CITY OF S.A.	226971-144100	4382 N US HIGHWAY 277	11/6/2024	12/6/2024	N/A	\$520.00
CITY OF S.A.	3687-182710	1253 W 19TH	10/8/2024	11/7/2024	53000.0	\$743.95
CITY OF S.A.	39085-172174	400 E AVE A	11/4/2024	12/3/2024	1000.0	\$80.77
CITY OF S.A.	41559-172520	109 W BEAUREGARD	10/31/2024	12/4/2024	1000.0	\$69.29
CITY OF S.A.	85011-179350	116 W HARRIS	11/4/2024	12/4/2024	2000.0	\$162.84
CITY OF S.A.	85013-179352	116 W HARRIS	11/4/2024	12/4/2024	1000.0	\$117.00
CITY OF S.A.	85017-179356	122 W HARRIS	10/28/2024	11/26/2024	0.0	\$115.80
CITY OF S.A.	85019-179358	116 W HARRIS	10/28/2024	11/26/2024	1000.0	\$98.32
CITY OF S.A.	85021-60472	112 W BEAUREGARD	10/28/2024	11/26/2024	43000.0	\$573.99
CITY OF S.A.	85023-182030	112 W BEAUREGARD	10/28/2024	11/26/2024	-1000.0	\$38.45
CITY OF S.A.	85025-60300	113 W BEAUREGARD	11/4/2024	12/4/2024	17000.0	\$281.73
CITY OF S.A.	85027-60300	113 W BEAUREGARD	11/4/2024	12/4/2024	N/A	\$6.00
CITY OF S.A.	9045-60544	222 W HARRIS	10/14/2024	11/12/2024	6000.0	\$194.23
MILLERSVIEW/DOOLE	770	PCT 2&4 (WALL YARD)	11/12/2024	12/18/2024	1400.0	\$102.31

TOTAL WATER

\$17,905.31

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

KWH=Kilo Watt hours

SW=Storm Water

FS=Fire Service