

TOM GREEN COUNTY UTILITY USAGE

Dec-24

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
ATMOS	3021999810	5006 KNICKERBOCKER RD	11/23/2024	12/23/2024	37.0	\$181.32
ATMOS	3024419459	3168 N US HWY 67	11/5/2024	12/3/2024	2.0	\$134.98
ATMOS	3025969407	3013 VISTA DEL ARROYO	11/22/2024	12/20/2024	45.0	\$188.84
ATMOS	3029908608	3001 N CHADBOURNE	11/14/2024	12/12/2024	51.0	\$194.47
ATMOS	3030486875	1253 W 19TH	11/13/2024	12/10/2024	499.0	\$618.99
ATMOS	3035815349	112 W BEAUREGARD	12/5/2024	1/6/2025	1380.0	\$1,514.31
ATMOS	3035893925	33 W BEAUREGARD	12/5/2024	1/6/2025	2740.0	\$2,862.29
ATMOS	3035894086	19 N IRVING	12/5/2024	1/6/2025	119.0	\$264.44
ATMOS	3035894326	109 W BEAUREGARD	12/5/2024	1/6/2025	8.0	\$154.40
ATMOS	3037006620	122 W HARRIS	12/5/2024	1/6/2025	3066.0	\$3,185.40
ATMOS	3037006880	116 W HARRIS	12/5/2024	1/6/2025	1638.0	\$31.48
ATMOS	3039931635	400 E AVE A	12/5/2024	1/6/2025	791.0	\$930.50
ATMOS	3042370351	113 W BEAUREGARD	12/5/2024	1/6/2025	3865.0	\$3,977.36
ATMOS	3042405493	138 W HARRIS	12/5/2024	1/6/2025	28.0	\$174.23
ATMOS	3043014823	124 W BEAUREGARD	12/5/2024	1/6/2025	331.0	\$474.58
ATMOS	3043016241	222 W HARRIS	12/5/2024	1/6/2025	603.0	\$744.16
ATMOS	4033537974	4382 N US HWY 277	11/5/2024	12/3/2024	7355.0	\$6,796.59
TOTAL NATURAL GAS						\$22,428.34

ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
C.V.E.C.	905200	R&B 2&4	11/20/2024	12/20/2024	5136.0	\$851.65
C.V.E.C.	905230	TGC PARKS	12/20/2024	1/20/2025	22.0	\$242.36
RELIANT	13331014-4	20010 TOENAIL TRL	12/2/2024	1/5/2025	310.0	\$48.10
RELIANT	13331015-1	TOENAIL TRAIL CHRISTOVAL	12/2/2024	1/5/2025	145.0	\$21.38
RELIANT	13333147-0	21 SAN ANGELO-JAIL LIGHTING	12/1/2024	1/2/2025	145.0	\$21.36
RELIANT	13333148-8	2000 GLENNA DR-RADIO TOWER LIGHT	10/29/2024	12/1/2024	70.0	\$12.88
RELIANT	13341041-5	20241 TOENAIL TRL	12/2/2024	1/5/2025	0.0	\$5.62
RELIANT	13345241-7	20200 PLAYLAND PARK RD UNIT MTR	12/3/2024	1/6/2025	14.0	\$6.82
RELIANT	13345251-6	3168 N US HWY 67-4-H PUMP	12/3/2024	1/6/2025	299.0	\$31.79
RELIANT	13345258-1	3168 N US HWY 67	12/3/2024	1/6/2025	6012.0	\$849.18
RELIANT	13345260-7	4TH ST SIREN-CHRISTOVAL	12/3/2024	1/6/2025	11.0	\$6.57
RELIANT	13348597-9	1253 W 19TH-LIGHTING	11/7/2024	12/10/2024	310.0	\$47.66
RELIANT	13348657-1	3001 N CHADBOURNE-LIGHTING	11/6/2024	12/9/2024	70.0	\$12.85
RELIANT	13350938-0	33 W BEAUREGARD ODLT-LIGHTING	11/7/2024	12/10/2024	310.0	\$48.63
RELIANT	13354716-6	FM 2335 TANKERSLEY-LIGHTING	11/10/2024	12/11/2024	70.0	\$12.90
RELIANT	13354717-4	TANSKERSLEY-FOSTER PARK LIGHTING	11/10/2024	12/11/2024	290.0	\$42.47
RELIANT	13354718-2	400 E AVE A-SHOP LIGHTING	11/10/2024	12/11/2024	70.0	\$12.90
RELIANT	13354719-0	3001 N CHADBOURNE	11/6/2024	12/9/2024	2550.0	\$267.24
RELIANT	13357738-7	222 W HARRIS AVE LOT REAR	11/7/2024	12/10/2024	56.0	\$10.59
RELIANT	13357763-5	33 W BEAUREGARD-LIBRARY	11/7/2024	12/10/2024	103104.0	\$7,525.35
RELIANT	13357775-9	125 W COLLEGE-CNTY JAIL	11/7/2024	12/10/2024	33480.0	\$2,388.68
RELIANT	13357776-7	112 W. BEAUREGARD AVE- COURTHOUSE	11/7/2024	12/10/2024	65100.0	\$4,720.81
RELIANT	13357777-5	113 W BEAUREGARD-KEYES BLDG	11/7/2024	12/10/2024	65280.0	\$4,388.12
RELIANT	13357778-3	109 W BEAUREGARD-TURNER BLDG	11/7/2024	12/10/2024	559.0	\$100.33
RELIANT	13357779-1	1253 W 19TH ST	11/7/2024	12/10/2024	1114.0	\$315.77
RELIANT	13357780-9	222 W HARRIS	11/7/2024	12/10/2024	15520.0	\$1,179.11
RELIANT	13357781-7	122 W HARRIS-NEW JAIL	11/7/2024	12/10/2024	71136.0	\$4,919.62
RELIANT	13357812-0	1253 W 19TH-JUC	11/6/2024	12/10/2024	27360.0	\$1,964.23
RELIANT	13357813-8	138 W HARRIS-SHAVER BLDG	11/7/2024	12/10/2024	1760.0	\$261.88
RELIANT	13357814-6	19 N IRVING-INDIGENT	12/10/2024	1/12/2025	930.0	\$129.49
RELIANT	13357815-3	113 W BEAUREGARD-KEYES CHILLER	11/6/2024	12/10/2024	17472.0	\$1,636.06
RELIANT	13357816-1	126 W BEAUREGARD	11/7/2024	12/10/2024	59800.0	\$4,186.42

RELIANT	13357817-9	122 W HARRIS-JAIL	11/7/2024	12/10/2024	3693.0	\$367.04
RELIANT	13360414-0	3020 N BRYANT	11/11/2024	12/12/2024	40608.0	\$3,388.24
RELIANT	13360415-7	1 FM 2166	12/12/2024	1/15/2025	148.0	\$18.66
RELIANT	13360888-5	400 E AVE A-SHOP	11/10/2024	12/11/2024	1867.0	\$210.27
RELIANT	13361099-8	10929 ANGELO ST ODLT-LIGHTING	11/18/2024	12/19/2024	70.0	\$13.08
RELIANT	13361100-4	2000 GLENNA DR-RADIO TOWER	11/14/2024	12/17/2024	339.0	\$34.69
RELIANT	13369792-0	10929 ANGELO ST	11/18/2024	12/19/2024	0.0	\$21.86
RELIANT	13371559-9	10929 ANGELO ST-UNIT SHOP	11/18/2024	12/19/2024	896.0	\$83.75
RELIANT	13371560-7	10929 ANGELO ST-ASHPALT PLANT	11/18/2024	12/19/2024	302.0	\$31.01
RELIANT	13375947-2	3013 VISTA DEL ARROYO	11/20/2024	12/25/2024	2482.0	\$333.19
RELIANT	13378124-5	5006 KNICKERBOCKER	11/21/2024	12/26/2024	1514.0	\$185.76
RELIANT	13378192-2	944 STREETLIGHT	11/24/254	12/29/2024	392.0	\$145.79
RELIANT	13379908-0	41 US HWY 87-WATER VALLEY	11/24/2024	12/29/2024	1.0	\$5.62
RELIANT	13379909-8	11775 GRAPE CREEK RD-PARKS EQUIP	11/24/2024	12/29/2024	28.0	\$8.05
RELIANT	14845885-4	4382 N US HWY 277	10/30/2024	12/2/2024	260640.0	\$21,096.05
RELIANT	16644287-1	4390 N US HWY 277- S.O. SHOOTING RANGE	10/31/2024	12/3/2024	28.0	\$7.99
RELIANT	19401484-1	3168 N US HWY 67 UNIT GREEN HOUSE	10/31/2024	12/3/2024	237.0	47.19

TOTAL ELECTRICITY
\$62,267.06
WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS				
CARLSBAD FRESH WATER	22	PRECINCT #3	12/27/2024	1/29/2025	1800.0	\$32.70
CITY OF S.A.	112445-60522	138 W HARRIS+ storm water fee(\$100.00)	11/12/2024	12/12/2024	2000.0	\$191.97
CITY OF S.A.	112445-60538	19 N IRVING	11/12/2024	12/12/2024	0.0	\$73.57
CITY OF S.A.	11913-169916	3013 VISTA DEL ARROYO	11/18/2024	12/13/2024	2000.0	\$119.89
CITY OF S.A.	132405-188762	3168 N US HWY 67	11/29/2024	1/3/2025	2000.0	\$191.97
CITY OF S.A.	14691-182718	124 W BEAUREGARD + storm water fee(100.00)	11/19/2024	12/18/2024	0.0	\$142.64
CITY OF S.A.	14693-144100	4382 N US HIGHWAY 277	45629	10825	2270000	16661.71
CITY OF S.A.	14693-182720	124 W BEAUREGARD	11/15/2024	12/12/2024	8000.0	\$182.64
CITY OF S.A.	14693-190900	5006 KNICKERBOCKER RD	11/15/2024	12/17/2024	7000.0	\$123.92
CITY OF S.A.	159665-69044	3020 N BRYANT+ storm water fee(\$300.00)	11/14/2024	12/10/2024	10000.0	\$561.30
CITY OF S.A.	163015-60538	19 N IRVING	11/6/2024	12/12/2024	N/A	\$15.60
CITY OF S.A.	164549-182710	1253 W 19TH	11/6/2024	12/11/2024	N/A	\$104.00
CITY OF S.A.	16507-170612	3001 N CHADBOURNE	11/12/2024	12/11/2024	1000.0	\$84.89
CITY OF S.A.	165255-60300	113 W BEAUREGARD	12/4/2024	1/6/2025	N/A	\$104.00
CITY OF S.A.	165399-20062	3013 VISTA DEL ARROYO	12/4/2024	1/6/2025	N/A	\$35.88
CITY OF S.A.	165425-30724	400 E AVE A	12/3/2024	1/3/2025	N/A	\$31.20
CITY OF S.A.	166025-60472	112 W BEAUREGARD	12/4/2024	1/6/2025	N/A	\$31.20
CITY OF S.A.	166029-69888	2605 SHERWOOD WAY	11/14/2024	12/13/2024	N/A	\$7.80
CITY OF S.A.	172627-170132	33 W BEAUREGARD	11/19/2024	12/18/2024	15000.0	\$265.71
CITY OF S.A.	172627-60264	33 W BEAUREGARD	11/5/2024	12/10/2024	N/A	\$31.20
CITY OF S.A.	226971-144100	4382 N US HIGHWAY 277	12/6/2024	1/8/2025	N/A	\$520.00
CITY OF S.A.	3687-182710	1253 W 19TH	11/7/2024	12/5/2024	69000.0	\$920.11
CITY OF S.A.	39085-172174	400 E AVE A	12/3/2024	1/3/2025	1000.0	\$80.77
CITY OF S.A.	41559-172520	109 W BEAUREGARD	12/4/2024	1/8/2025	1000.0	\$69.29
CITY OF S.A.	85011-179350	116 W HARRIS	12/4/2024	1/6/2025	3000.0	\$170.04
CITY OF S.A.	85013-179352	116 W HARRIS	12/4/2024	1/6/2025	4000.0	\$138.60
CITY OF S.A.	85017-179356	122 W HARRIS	11/26/2024	1/2/2025	0.0	\$115.80
CITY OF S.A.	85019-179358	116 W HARRIS	11/26/2024	1/2/2025	1000.0	\$98.32
CITY OF S.A.	85021-60472	112 W BEAUREGARD	11/26/2024	1/2/2025	N/A	\$353.79
CITY OF S.A.	85023-182030	112 W BEAUREGARD	11/26/2024	1/2/2025	0.0	\$45.40
CITY OF S.A.	85025-60300	113 W BEAUREGARD	12/4/2024	1/6/2025	17000.0	\$281.73
CITY OF S.A.	85027-60300	113 W BEAUREGARD	12/4/2024	1/6/2025	N/A	\$6.00
CITY OF S.A.	9045-60544	222 W HARRIS	11/12/2024	12/12/2024	5000.0	\$183.22
MILLERSVIEW/DOOLE	770	PCT 2&4 (WALL YARD)	12/18/2024	1/13/2025	300.0	\$104.80

TOTAL WATER
\$22,081.66

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

KWH=Kilo Watt hours
SW=Storm Water
FS=Fire Service