

TOM GREEN COUNTY UTILITY USAGE

Feb-24

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
ATMOS	3021999810	5006 KNICKERBOCKER RD	1/1/2024	2/27/2024	102.0	\$211.96
ATMOS	3024419459	3168 N US HWY 67	2/3/2024	3/4/2024	104.0	\$195.87
ATMOS	3025969407	3013 VISTA DEL ARROYO	1/25/2024	2/22/2024	68.0	\$177.60
ATMOS	3029908608	3001 N CHADBOURNE	1/17/2024	2/14/2024	70.0	\$178.05
ATMOS	3030486875	1253 W 19TH	2/13/2024	3/11/2024	578.0	\$649.93
ATMOS	3035815349	112 W BEAUREGARD	2/6/2024	3/5/2024	1178.0	\$1,142.51
ATMOS	3035893925	33 W BEAUREGARD	2/6/2024	3/6/2024	3263.0	\$3,181.04
ATMOS	3035894086	19 N IRVING	2/7/2024	3/5/2024	73.0	\$180.34
ATMOS	3035894326	109 W BEAUREGARD	2/6/2024	3/6/2024	86.0	\$192.65
ATMOS	3037006620	122 W HARRIS	2/7/2024	3/5/2024	1279.0	\$1,313.41
ATMOS	3037006880	116 W HARRIS	2/7/2024	3/5/2024	1277.0	\$1,311.53
ATMOS	3039931635	400 E AVE A	2/6/2024	6/6/2024	723.0	\$791.84
ATMOS	3042370351	113 W BEAUREGARD	2/6/2024	3/5/2024	1814.0	\$1,815.98
ATMOS	3042405493	138 W HARRIS	2/7/2024	3/5/2024	111.0	\$216.04
ATMOS	3043014823	124 W BEAUREGARD	2/6/2024	3/6/2024	291.0	\$385.48
ATMOS	3043016241	222 W HARRIS	1/5/2024	2/6/2024	516.0	\$596.15
ATMOS	4033537974	4382 N US HWY 277	1/4/2024	2/5/2024	18470.0	\$16,530.73
TOTAL NATURAL GAS					30003.0	\$29,071.11

ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		KWH	TOTAL
C.V.E.C.	905200	R&B 2&4	1/20/2024	2/20/2024	4550.0	\$877.66
C.V.E.C.	905230	TGC PARKS	1/20/2024	2/20/2024	0.0	\$241.46
RELIANT	13331014-4	20010 TOENAIL TRL	2/4/2024	3/4/2024	310.0	\$42.21
RELIANT	13331015-1	TOENAIL TRAIL CHRISTOVAL	2/4/2024	3/4/2024	145.0	\$18.94
RELIANT	13333147-0	21 SAN ANGELO-JAIL LIGHTING	2/1/2024	3/3/2024	145.0	\$18.85
RELIANT	13333148-8	2000 GLENNA DR-RADIO TOWER LIGHT	2/1/2024	3/3/2024	70.0	\$10.96
RELIANT	13341041-5	20241 TOENAIL TRL	2/4/2024	3/4/2024	0.0	\$5.80
RELIANT	13345241-7	20200 PLAYLAND PARK RD UNIT MTR	2/5/2024	3/5/2024	11.0	\$6.79
RELIANT	13345251-6	3168 N US HWY 67-4-H PUMP	2/5/2024	3/5/2024	1247.0	\$120.39
RELIANT	13345258-1	3168 N US HWY 67	2/5/2024	3/5/2024	5948.0	\$667.02
RELIANT	13345260-7	4TH ST SIREN-CHRISTOVAL	2/5/2024	3/5/2024	9.0	\$6.63
RELIANT	13348597-9	1253 W 19TH-LIGHTING	1/14/2024	2/12/2024	310.0	\$42.97
RELIANT	13348657-1	3001 N CHADBOURNE-LIGHTING	1/11/2024	2/11/2024	70.0	\$11.18
RELIANT	13350938-0	33 W BEAUREGARD ODLT-LIGHTING	1/14/2024	2/12/2024	310.0	\$43.84
RELIANT	13354716-6	FM 2335 TANKERSLEY-LIGHTING	1/15/2024	2/13/2024	70.0	\$11.18
RELIANT	13354717-4	TANKERSLEY-FOSTER PARK LIGHTING	1/15/2024	2/13/2024	290.0	\$38.55
RELIANT	13354718-2	400 E AVE A-SHOP LIGHTING	1/15/2024	2/13/2024	70.0	\$11.18
RELIANT	13354719-0	3001 N CHADBOURNE	2/11/2024	3/11/2024	2110.0	\$213.09
RELIANT	13357738-7	222 W HARRIS AVE LOT REAR	1/14/2024	2/12/2024	58.0	\$11.31
RELIANT	13357763-5	33 W BEAUREGARD-LIBRARY	1/14/2024	2/12/2024	107904.0	\$7,488.79
RELIANT	13357775-9	125 W COLLEGE-CNTY JAIL	1/14/2024	2/12/2024	39480.0	\$2,674.11
RELIANT	13357776-7	112 W. BEAUREGARD AVE- COURTHOUSE	1/14/2024	2/12/2024	45300.0	\$3,155.12
RELIANT	13357777-5	113 W BEAUREGARD-KEYES BLDG	1/14/2024	2/12/2024	47040.0	\$3,415.51
RELIANT	13357778-3	109 W BEAUREGARD-TURNER BLDG	1/14/2024	2/12/2024	545.0	\$55.28
RELIANT	13357779-1	1253 W 19TH ST	1/14/2024	2/12/2024	3013.0	\$364.22
RELIANT	13357780-9	222 W HARRIS	1/14/2024	2/12/2024	13040.0	\$932.60
RELIANT	13357781-7	122 W HARRIS-NEW JAIL	1/14/2024	2/12/2024	58752.0	\$4,762.35
RELIANT	13357812-0	1253 W 19TH-JJC	1/14/2024	2/12/2024	23680.0	\$1,648.82
RELIANT	13357813-8	138 W HARRIS-SHAVER BLDG	1/14/2024	2/12/2024	1604.0	\$217.15
RELIANT	13357814-6	19 N IRVING-INDIGENT	1/14/2024	2/12/2024	985.0	\$108.66
RELIANT	13357815-3	113 W BEAUREGARD-KEYES CHILLER	1/13/2024	2/12/2024	7680.0	\$1,400.61
RELIANT	13357816-1	126 W BEAUREGARD	1/14/2024	2/12/2024	51800.0	\$3,638.82
RELIANT	13357817-9	122 W HARRIS-JAIL	1/14/2024	2/12/2024	10783.0	\$793.87
RELIANT	13360414-0	3020 N BRYANT	1/16/2024	2/14/2024	45792.0	\$4,258.85
RELIANT	13360415-7	1 FM 2166	1/16/2024	2/14/2024	0.0	\$5.80
RELIANT	13360888-5	400 E AVE A-SHOP	1/15/2024	2/13/2024	2348.0	\$214.47
RELIANT	13361099-8	10929 ANGELO ST ODLT-LIGHTING	1/23/2024	2/21/2024	70.0	\$11.12
RELIANT	13361100-4	2000 GLENNA DR-RADIO TOWER	1/21/2024	2/19/2024	296.0	\$32.96
RELIANT	13369792-0	10929 ANGELO ST	1/24/2024	2/21/2024	0.0	\$14.71

RELIANT	13371559-9	10929 ANGELO ST-UNIT SHOP	1/23/2024	2/21/2024	813.0	\$82.17
RELIANT	13371560-7	10929 ANGELO ST-ASHPALT PLANT	1/23/2024	2/21/2024	705.0	\$71.13
RELIANT	13375947-2	3013 VISTA DEL ARROYO	1/25/2024	2/25/2024	2210.0	\$304.18
RELIANT	13378124-5	5006 KNICKERBOCKER	1/28/2024	2/26/2024	1540.0	\$167.06
RELIANT	13378192-2	944 STREETLIGHT	1/29/2024	2/27/2024	392.0	\$112.72
RELIANT	13379908-0	41 US HWY 87-WATER VALLEY	1/29/2024	2/27/2024	0.0	\$5.80
RELIANT	13379909-8	11775 GRAPE CREEK RD-PARKS EQUIP	1/29/2024	2/27/2024	23.0	\$7.89
RELIANT	14845885-4	4382 N US HWY 277	2/4/2024	3/4/2024	219600.0	\$17,597.95
RELIANT	16644287-1	4390 N US HWY 277- S.O. SHOOTING RANGE	1/7/2024	2/5/2024	205.0	\$24.57
RELIANT	19401484-1	3168 N US HWY 67 UNIT GREEN HOUSE	2/5/2024	3/5/2024	4977.0	\$471.96
TOTAL ELECTRICITY					706300.0	\$56,439.26

WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		GALLONS	TOTAL
CARLSBAD FRESH WATER	22	PRECINCT #3	1/23/2024	2/24/2024	4900.0	\$37.35
CITY OF S.A.	112445-60522	138 W HARRIS+ storm water fee(\$100.00)	1/12/2024	2/13/2024	1000.0	\$184.77
CITY OF S.A.	112445-60538	19 N IRVING	1/12/2024	2/13/2024	0.0	\$73.57
CITY OF S.A.	11913-169916	3013 VISTA DEL ARROYO	1/22/2024	2/21/2024	2000.0	\$119.89
CITY OF S.A.	132405-188762	3168 N US HWY 67	2/2/2024	3/1/2024	3000.0	\$199.17
CITY OF S.A.	14691-182718	124 W BEAUREGARD + storm water fee(100.00)	1/20/2024	2/20/2024	0.0	\$142.64
CITY OF S.A.	14693-144100	4382 N US HIGHWAY 277	2/1/2024	3/6/2024	506000.0	\$10,592.11
CITY OF S.A.	14693-182720	124 W BEAUREGARD	1/17/2024	2/16/2024	10000.0	\$204.66
CITY OF S.A.	14693-190900	5006 KNICKERBOCKER RD	1/18/2024	2/19/2024	4000.0	\$90.89
CITY OF S.A.	159665-69044	3020 N BRYANT+ storm water fee(\$300.00)	1/10/2024	2/12/2024	15000.0	\$616.35
CITY OF S.A.	163015-60538	19 N IRVING	1/12/2024	2/13/2024	NA	\$15.60
CITY OF S.A.	164549-182710	1253 W 19TH	1/11/2024	2/9/2024	0.0	\$104.00
CITY OF S.A.	16507-170612	3001 N CHADBOURNE	1/11/2024	2/12/2024	1000.0	\$84.89
CITY OF S.A.	165255-60300	113 W BEAUREGARD	2/2/2024	2/26/2024	0.0	\$104.00
CITY OF S.A.	165399-20062	3013 VISTA DEL ARROYO	2/2/2024	2/26/2024	0.0	\$31.20
CITY OF S.A.	165425-30724	400 E AVE A	2/2/2024	2/26/2024	0.0	\$31.20
CITY OF S.A.	166025-60472	112 W BEAUREGARD	2/2/2024	2/26/2024	0.0	\$31.20
CITY OF S.A.	166029-69888	2605 SHERWOOD WAY	1/16/2024	2/12/2024	NA	\$7.80
CITY OF S.A.	172627-170132	33 W BEAUREGARD	1/21/2024	2/21/2024	19000.0	\$309.75
CITY OF S.A.	172627-60264	33 W BEAUREGARD	1/9/2024	2/8/2024	0.0	\$31.20
CITY OF S.A.	226971-144100	4382 N US HIGHWAY 277	2/6/2024	3/6/2024	0.0	\$520.00
CITY OF S.A.	3687-182710	1253 W 19TH	1/8/2024	2/7/2024	58000.0	\$799.00
CITY OF S.A.	39085-172174	400 E AVE A	2/2/2024	3/4/2024	2000.0	\$87.97
CITY OF S.A.	41559-172520	109 W BEAUREGARD	1/9/2024	2/8/2024	1000.0	\$69.29
CITY OF S.A.	85011-179350	116 W HARRIS	2/2/2024	3/3/2024	7000.0	\$210.27
CITY OF S.A.	85013-179352	116 W HARRIS	2/2/2024	3/4/2024	0.0	\$109.80
CITY OF S.A.	85017-179356	122 W HARRIS	1/31/2024	2/29/2024	0.0	\$115.80
CITY OF S.A.	85019-179358	116 W HARRIS	1/31/2024	2/29/2024	1000.0	\$98.32
CITY OF S.A.	85021-60472	112 W BEAUREGARD	1/31/2024	2/29/2024	13000.0	\$243.69
CITY OF S.A.	85023-182030	112 W BEAUREGARD	1/31/2024	2/29/2024	0.0	\$45.40
CITY OF S.A.	85025-60300	113 W BEAUREGARD	2/2/2024	3/4/2024	17000.0	\$281.73
CITY OF S.A.	85027-60300	113 W BEAUREGARD	2/2/2024	2/26/2024	0.0	\$6.00
CITY OF S.A.	9045-60544	222 W HARRIS	1/12/2024	2/13/2024	5000.0	\$183.22
MILLERSVIEW/DOOLE	770	PCT 2&4 (WALL YARD)	1/8/2024	2/13/2024	1100.0	\$99.70

TOTAL WATER

671000.0 \$15,882.43

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