

# TOM GREEN COUNTY UTILITY USAGE

Apr-24

## NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
ATMOS	3021999810	5006 KNICKERBOCKER RD	3/26/2024	4/24/2024	3423.0	\$114.34
ATMOS	3024419459	3168 N US HWY 67	3/5/2024	4/2/2024	22.0	\$129.08
ATMOS	3025969407	3013 VISTA DEL ARROYO	3/22/2024	4/22/2024	0.0	\$112.77
ATMOS	3029908608	3001 N CHADBOURNE	3/14/2024	4/12/2024	0.0	\$112.77
ATMOS	3030486875	1253 W 19TH	4/11/2024	5/10/2024	282.0	\$340.08
ATMOS	3035815349	112 W BEAUREGARD	4/4/2024	5/7/2024	479.0	\$499.58
ATMOS	3035893925	33 W BEAUREGARD	4/4/2024	5/3/2024	393.0	\$429.96
ATMOS	3035894086	19 N IRVING	4/4/2024	5/3/2024	9.0	\$119.05
ATMOS	3035894326	109 W BEAUREGARD	4/4/2024	5/3/2024	12.0	\$121.47
ATMOS	3037006620	122 W HARRIS	4/4/2024	5/7/2024	480.0	\$500.40
ATMOS	3037006880	116 W HARRIS	4/4/2024	5/7/2024	481.0	\$501.20
ATMOS	3039931635	400 E AVE A	4/4/2024	5/3/2024	3.0	\$114.18
ATMOS	3042370351	113 W BEAUREGARD	4/4/2024	5/3/2024	555.0	\$561.22
ATMOS	3042405493	138 W HARRIS	4/4/2024	5/3/2024	0.0	\$111.75
ATMOS	3043014823	124 W BEAUREGARD	4/4/2024	5/3/2024	10.0	\$119.85
ATMOS	3043016241	222 W HARRIS	4/4/2024	5/3/2024	42.0	\$145.77
ATMOS	4033537974	4382 N US HWY 277	3/6/2024	4/2/2024	7060.0	\$5,607.22
<b>TOTAL NATURAL GAS</b>						<b>\$9,640.69</b>

## ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
C.V.E.C.	905200	R&B 2&4	3/20/2024	4/20/2024	4220.0	\$839.93
C.V.E.C.	905230	TGC PARKS	3/20/2024	4/20/2024	593.0	\$308.36
RELIANT	13331014-4	20010 TOENAIL TRL	3/4/2024	4/3/2024	310.0	\$47.26
RELIANT	13331015-1	TOENAIL TRAIL CHRISTOVAL	3/4/2024	4/3/2024	310.0	\$47.26
RELIANT	13333147-0	21 SAN ANGELO-JAIL LIGHTING	3/3/2024	4/2/2024	145.0	\$21.19
RELIANT	13333148-8	2000 GLENNA DR-RADIO TOWER LIGHT	3/3/2024	4/2/2024	70.0	\$12.10
RELIANT	13341041-5	20241 TOENAIL TRL	3/4/2024	4/3/2024	0.0	\$5.80
RELIANT	13345241-7	20200 PLAYLAND PARK RD UNIT MTR	3/5/2024	4/4/2024	12.0	\$6.97
RELIANT	13345251-6	3168 N US HWY 67-4-H PUMP	3/5/2024	4/4/2024	492.0	\$56.82
RELIANT	13345258-1	3168 N US HWY 67	3/5/2024	4/4/2024	4286.0	\$478.35
RELIANT	13345260-7	4TH ST SIREN-CHRISTOVAL	3/5/2024	4/4/2024	9.0	\$6.70
RELIANT	13348597-9	1253 W 19TH-LIGHTING	3/12/2024	4/11/2024	310.0	\$46.44
RELIANT	13348657-1	3001 N CHADBOURNE-LIGHTING	3/11/2024	4/10/2024	70.0	\$11.92
RELIANT	13350938-0	33 W BEAUREGARD ODLT-LIGHTING	3/12/2024	4/11/2024	310.0	\$47.39
RELIANT	13354716-6	FM 2335 TANKERSLEY-LIGHTING	3/13/2024	4/14/2024	70.0	\$11.89
RELIANT	13354717-4	TANKERSLEY-FOSTER PARK LIGHTING	3/13/2024	4/14/2024	290.0	\$41.48
RELIANT	13354718-2	400 E AVE A-SHOP LIGHTING	3/13/2024	4/14/2024	70.0	\$23.19
RELIANT	13354719-0	3001 N CHADBOURNE	3/11/2024	4/10/2024	1718.0	\$238.06
RELIANT	13357738-7	222 W HARRIS AVE LOT REAR	3/12/2024	4/11/2024	64.0	\$12.26
RELIANT	13357763-5	33 W BEAUREGARD-LIBRARY	3/12/2024	4/11/2024	112128.0	\$8,402.21
RELIANT	13357775-9	125 W COLLEGE-CNTY JAIL	3/12/2024	4/11/2024	37560.0	\$2,756.13
RELIANT	13357776-7	112 W. BEAUREGARD AVE- COURTHOUSE	3/12/2024	4/11/2024	61200.0	\$4,411.25
RELIANT	13357777-5	113 W BEAUREGARD-KEYES BLDG	3/12/2024	4/11/2024	46560.0	\$3,513.58
RELIANT	13357778-3	109 W BEAUREGARD-TURNER BLDG	3/12/2024	4/11/2024	594.0	\$61.07
RELIANT	13357779-1	1253 W 19TH ST	3/12/2024	4/11/2024	333.0	\$245.00
RELIANT	13357780-9	222 W HARRIS	3/12/2024	4/11/2024	14400.0	\$1,177.93
RELIANT	13357781-7	122 W HARRIS-NEW JAIL	3/12/2024	4/11/2024	61056.0	\$4,204.64
RELIANT	13357812-0	1253 W 19TH-JJC	3/12/2024	4/11/2024	26240.0	\$2,061.67
RELIANT	13357813-8	138 W HARRIS-SHAVER BLDG	3/12/2024	4/11/2024	1393.0	\$171.55
RELIANT	13357814-6	19 N IRVING-INDIGENT	3/12/2024	4/11/2024	822.0	\$156.80
RELIANT	13357815-3	113 W BEAUREGARD-KEYES CHILLER	3/12/2024	4/11/2024	15168.0	\$1,587.56
RELIANT	13357816-1	126 W BEAUREGARD	3/12/2024	4/11/2024	54000.0	\$3,992.47
RELIANT	13357817-9	122 W HARRIS-JAIL	3/12/2024	4/11/2024	3141.0	\$424.54
RELIANT	13360414-0	3020 N BRYANT	3/14/2024	4/15/2024	42336.0	\$3,366.97

RELIANT	13360415-7	1 FM 2166	3/14/2024	4/15/2024	266.0	\$32.47
RELIANT	13360888-5	400 E AVE A-SHOP	3/13/2024	4/14/2024	2123.0	\$217.06
RELIANT	13361099-8	10929 ANGELO ST ODLT-LIGHTING	3/21/2024	4/22/2024	70.0	\$11.53
RELIANT	13361100-4	2000 GLENNA DR-RADIO TOWER	3/19/2024	4/18/2024	427.0	\$45.28
RELIANT	13369792-0	10929 ANGELO ST	3/21/2024	4/22/2024	0.0	\$14.71
RELIANT	13371559-9	10929 ANGELO ST-UNIT SHOP	3/21/2024	4/22/2024	817.0	\$81.68
RELIANT	13371560-7	10929 ANGELO ST-ASHPALT PLANT	3/21/2024	4/22/2024	621.0	\$61.92
RELIANT	13375947-2	3013 VISTA DEL ARROYO	3/25/2024	4/24/2024	2720.0	\$358.65
RELIANT	13378124-5	5006 KNICKERBOCKER	3/26/2024	4/25/2024	1884.0	\$192.07
RELIANT	13378192-2	944 STREETLIGHT	3/27/2024	4/28/2024	392.0	\$113.34
RELIANT	13379908-0	41 US HWY 87-WATER VALLEY	3/27/2024	4/28/2024	0.0	\$5.80
RELIANT	13379909-8	11775 GRAPE CREEK RD-PARKS EQUIP	3/27/2024	4/28/2024	25.0	\$8.08
RELIANT	14845885-4	4382 N US HWY 277	3/4/2024	4/3/2024	249840.0	\$21,729.67
RELIANT	16644287-1	4390 N US HWY 277- S.O. SHOOTING RANGE	3/5/2024	4/4/2024	208.0	\$26.28
RELIANT	19401484-1	3168 N US HWY 67 UNIT GREEN HOUSE	3/5/2024	4/4/2024	4131.0	\$482.12
<b>TOTAL ELECTRICITY</b>						<b>\$62,177.40</b>

**WATER**

VENDOR	ACCOUNT #	SERVICE ADDRESS				
CARLSBAD FRESH WATER	22	PRECINCT #3	3/22/2024	4/26/2024	5500.0	\$38.25
CITY OF S.A.	112445-60522	138 W HARRIS+ storm water fee(\$100.00)	3/13/2024	4/11/2024	4000.0	\$206.37
CITY OF S.A.	112445-60538	19 N IRVING	3/13/2024	4/11/2024	0.0	\$73.57
CITY OF S.A.	11913-169916	3013 VISTA DEL ARROYO	3/20/2024	4/9/2024	1000.0	\$239.78
CITY OF S.A.	132405-188762	3168 N US HWY 67	3/25/2024	4/28/2024	3000.0	\$199.17
CITY OF S.A.	14691-182718	124 W BEAUREGARD + storm water fee(100.00)	3/20/2024	4/18/2024	0.0	\$285.28
CITY OF S.A.	14693-144100	4382 N US HIGHWAY 277	4/2/2024	5/7/2024	1408000.0	\$10,455.31
CITY OF S.A.	14693-182720	124 W BEAUREGARD	3/13/2024	4/15/2024	11000.0	\$409.32
CITY OF S.A.	14693-190900	5006 KNICKERBOCKER RD	3/18/2024	4/17/2024	2000.0	\$76.49
CITY OF S.A.	159665-69044	3020 N BRYANT+ storm water fee(\$300.00)	3/12/2024	4/9/2024	13000.0	\$594.33
CITY OF S.A.	163015-60538	19 N IRVING	3/13/2024	4/12/2024	0.0	\$15.60
CITY OF S.A.	164549-182710	1253 W 19TH	3/12/2024	4/11/2024	0.0	\$104.00
CITY OF S.A.	16507-170612	3001 N CHADBOURNE	3/12/2024	4/10/2024	1000.0	\$84.89
CITY OF S.A.	165255-60300	113 W BEAUREGARD	4/3/2024	5/3/2024	N/A	\$104.00
CITY OF S.A.	165399-20062	3013 VISTA DEL ARROYO	4/3/2024	5/3/2024	N/A	\$36.71
CITY OF S.A.	165425-30724	400 E AVE A	4/2/2024	5/2/2024	N/A	\$31.20
CITY OF S.A.	166025-60472	112 W BEAUREGARD	4/3/2024	5/3/2024	N/A	\$31.20
CITY OF S.A.	166029-69888	2605 SHERWOOD WAY	3/14/2024	4/15/2024	N/A	\$7.80
CITY OF S.A.	172627-170132	33 W BEAUREGARD	3/20/2024	4/18/2024	16000.0	\$564.45
CITY OF S.A.	172627-60264	33 W BEAUREGARD	3/8/2024	4/9/2024	NA	\$31.20
CITY OF S.A.	226971-144100	4382 N US HIGHWAY 277	4/5/2024	5/9/2024	N/A	\$520.00
CITY OF S.A.	3687-182710	1253 W 19TH	3/5/2024	4/5/2024	34000.0	\$655.87
CITY OF S.A.	39085-172174	400 E AVE A	4/2/2024	5/2/2024	2000.0	\$87.97
CITY OF S.A.	41559-172520	109 W BEAUREGARD	3/7/2024	4/9/2024	1000.0	\$69.29
CITY OF S.A.	85011-179350	116 W HARRIS	4/3/2024	5/3/2024	3000.0	\$188.25
CITY OF S.A.	85013-179352	116 W HARRIS	4/3/2024	5/2/2024	0.0	\$109.80
CITY OF S.A.	85017-179356	122 W HARRIS	3/28/2024	4/30/2024	0.0	\$115.80
CITY OF S.A.	85019-179358	116 W HARRIS	3/28/2024	4/30/2024	1000.0	\$98.32
CITY OF S.A.	85021-60472	112 W BEAUREGARD	3/28/2024	4/30/2024	34000.0	\$474.90
CITY OF S.A.	85023-182030	112 W BEAUREGARD	3/28/2024	4/30/2024	0.0	\$45.40
CITY OF S.A.	85025-60300	113 W BEAUREGARD	4/3/2024	5/3/2024	10000.0	\$281.73
CITY OF S.A.	85027-60300	113 W BEAUREGARD	4/3/2024	5/3/2024	N/A	\$6.00
CITY OF S.A.	9045-60544	222 W HARRIS	3/13/2024	4/12/2024	6000.0	\$194.23
MILLERSVIEW/DOOLE	770	PCT 2&4 (WALL YARD)	4/12/2024	5/13/2024	1400.0	\$225.29

**TOTAL WATER**

**\$16,661.77**

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

KWH=Kilo Watt hours

SW=Storm Water

FS=Fire Service