

TOM GREEN COUNTY UTILITY USAGE

Apr-25

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
ATMOS	3021999810	5006 KNICKERBOCKER RD	3/26/2025	4/24/2025	1.0	\$148.46
ATMOS	3024419459	3168 N US HWY 67	3/5/2025	4/2/2025	3.0	\$150.41
ATMOS	3025969407	3013 VISTA DEL ARROYO	3/25/2025	4/23/2025	8.0	\$155.12
ATMOS	3029908608	3001 N CHADBOURNE	3/15/2025	4/14/2025	3.0	\$150.34
ATMOS	3030486875	1253 W 19TH	3/13/2025	4/10/2025	434.0	\$560.34
ATMOS	3035815349	112 W BEAUREGARD	4/4/2025	5/5/2025	332.0	\$872.24
ATMOS	3035893925	33 W BEAUREGARD	4/4/2025	5/5/2025	1183.0	\$1,261.16
ATMOS	3035894086	19 N IRVING	4/4/2025	5/5/2025	13.0	\$158.74
ATMOS	3035894326	109 W BEAUREGARD	4/4/2025	5/5/2025	19.0	\$164.40
ATMOS	3037006620	122 W HARRIS	4/4/2025	5/5/2025	676.0	\$370.54
ATMOS	3037006880	116 W HARRIS	4/4/2025	5/5/2025	217.0	\$350.97
ATMOS	3039931635	400 E AVE A	4/4/2025	5/5/2025	129.0	\$268.04
ATMOS	3042370351	113 W BEAUREGARD	3/6/2025	4/3/2025	2138.0	\$2,227.06
ATMOS	3042405493	138 W HARRIS	5/6/2025	6/4/2025	2.0	\$148.37
ATMOS	3043014823	124 W BEAUREGARD	4/4/2025	5/5/2025	23.0	\$168.17
ATMOS	3043016241	222 W HARRIS	4/4/2025	5/5/2025	6.0	\$152.14
ATMOS	4033537974	4382 N US HWY 277	3/5/2025	4/2/2025	6774.0	\$6,723.09
TOTAL NATURAL GAS						\$14,029.59

ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
C.V.E.C.	905200	R&B 2&4	3/20/2025	4/20/2025	4328.0	\$856.62
C.V.E.C.	905230	TGC PARKS	3/20/2025	4/20/2025	462.0	\$293.84
RELIANT	13331014-4	20010 TOENAIL TRL	4/2/2025	5/4/2025	310.0	\$48.11
RELIANT	13331015-1	TOENAIL TRAIL CHRISTOVAL	4/2/2025	5/4/2025	145.0	\$21.39
RELIANT	13333147-0	21 SAN ANGELO-JAIL LIGHTING	4/1/2025	5/1/2025	145.0	\$21.55
RELIANT	13333148-8	2000 GLENNA DR-RADIO TOWER LIGHT	3/3/2025	4/1/2025	70.0	\$13.29
RELIANT	13341041-5	20241 TOENAIL TRL	4/2/2025	5/4/2025	NA	\$5.62
RELIANT	13345241-7	20200 PLAYLAND PARK RD UNIT MTR	4/3/2025	5/5/2025	1.0	\$5.69
RELIANT	13345251-6	3168 N US HWY 67-4-H PUMP	4/3/2025	5/5/2025	204.0	\$23.61
RELIANT	13345258-1	3168 N US HWY 67	4/3/2025	5/5/2025	4852.0	\$636.17
RELIANT	13345260-7	4TH ST SIREN-CHRISTOVAL	4/3/2025	5/5/2025	9.0	\$6.39
RELIANT	13348597-9	1253 W 19TH-LIGHTING	3/12/2025	4/10/2025	310.0	\$50.03
RELIANT	13348657-1	3001 N CHADBOURNE-LIGHTING	3/11/2025	4/9/2025	70.0	\$13.37
RELIANT	13350938-0	33 W BEAUREGARD ODLT-LIGHTING	3/12/2025	4/10/2025	310.0	\$51.05
RELIANT	13354716-6	FM 2335 TANKERSLEY-LIGHTING	3/13/2025	4/13/2025	70.0	\$13.35
RELIANT	13354717-4	TANKERSLEY-FOSTER PARK LIGHTING	3/13/2025	4/13/2025	290.0	\$44.43
RELIANT	13354718-2	400 E AVE A-SHOP LIGHTING	3/13/2025	4/13/2025	70.0	\$13.35
RELIANT	13354719-0	3001 N CHADBOURNE	3/11/2025	4/9/2025	2387.0	\$267.33
RELIANT	13357738-7	222 W HARRIS AVE LOT REAR	3/12/2025	4/10/2025	60.0	\$11.14
RELIANT	13357763-5	33 W BEAUREGARD-LIBRARY	3/12/2025	4/10/2025	112512.0	\$8,708.37
RELIANT	13357775-9	125 W COLLEGE-CNTY JAIL	3/12/2025	4/10/2025	29880.0	\$2,352.38
RELIANT	13357776-7	112 W. BEAUREGARD AVE- COURTHOUSE	3/12/2025	4/10/2025	60000.0	\$4,587.38
RELIANT	13357777-5	113 W BEAUREGARD-KEYES BLDG	3/12/2025	4/10/2025	44880.0	\$3,548.51
RELIANT	13357778-3	109 W BEAUREGARD-TURNER BLDG	3/12/2025	4/10/2025	626.0	\$122.56
RELIANT	13357779-1	1253 W 19TH ST	3/12/2025	4/10/2025	347.0	\$275.37
RELIANT	13357780-9	222 W HARRIS	3/12/2025	4/10/2025	13920.0	\$1,200.51
RELIANT	13357781-7	122 W HARRIS-NEW JAIL	3/12/2025	4/10/2025	74880.0	\$5,747.78
RELIANT	13357812-0	1253 W 19TH-JJC	3/12/2025	4/10/2025	26880.0	\$2,278.41
RELIANT	13357813-8	138 W HARRIS-SHAVER BLDG	3/12/2025	4/10/2025	1814.0	\$218.24
RELIANT	13357814-6	19 N IRVING-INDIGENT	4/10/2025	5/12/2025	934.0	\$174.54
RELIANT	13357815-3	113 W BEAUREGARD-KEYES CHILLER	3/12/2025	4/10/2025	15936.0	\$1,710.75
RELIANT	13357816-1	126 W BEAUREGARD	3/12/2025	4/10/2025	64000.0	\$4,802.05
RELIANT	13357817-9	122 W HARRIS-JAIL	3/12/2025	4/10/2025	2535.0	\$450.69
RELIANT	13360414-0	3020 N BRYANT	3/16/2025	4/14/2025	40608.0	\$3,655.16
RELIANT	13360415-7	1 FM 2166	3/16/2025	4/14/2025	74.0	\$12.70
RELIANT	13360888-5	400 E AVE A-SHOP	3/13/2025	4/13/2025	1943.0	\$205.94
RELIANT	13361099-8	10929 ANGELO ST ODLT-LIGHTING	3/23/2025	4/22/2025	70.0	\$13.37
RELIANT	13361100-4	2000 GLENNA DR-RADIO TOWER	3/19/2025	4/20/2025	447.0	\$44.29
RELIANT	13369792-0	10929 ANGELO ST	3/23/2025	4/22/2025	NA	\$21.86
RELIANT	13371559-9	10929 ANGELO ST-UNIT SHOP	3/23/2025	4/22/2025	1066.0	\$98.27
RELIANT	13371560-7	10929 ANGELO ST-ASHPALT PLANT	3/23/2025	4/22/2025	868.0	\$85.80
RELIANT	13375947-2	3013 VISTA DEL ARROYO	3/25/2025	5/29/2025	2975.0	\$423.96
RELIANT	13378124-5	5006 KNICKERBOCKER	3/26/2025	4/27/2025	2056.0	\$232.98
RELIANT	13378192-2	944 STREETLIGHT	3/27/2025	4/28/2025	392.0	\$146.92
RELIANT	13379908-0	41 US HWY 87-WATER VALLEY	3/27/2025	4/28/2025	12.0	\$6.64
RELIANT	13379909-8	11775 GRAPE CREEK RD-PARKS EQUIP	3/27/2025	4/28/2025	26.0	\$7.90

RELIANT	14845885-4	4382 N US HWY 277	3/4/2025	4/2/2025	239760.0	\$20,370.08
RELIANT	16644287-1	4390 N US HWY 277- S.O. SHOOTING RANGE	3/5/2025	4/3/2025	17.0	\$7.10
RELIANT	19401484-1	3168 N US HWY 67 UNIT GREEN HOUSE	3/5/2025	4/3/2025	2246.0	242.7
TOTAL ELECTRICITY					\$64,149.54	

WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS				
CARLSBAD FRESH WATER	22	PRECINCT #3	4/28/2025	5/28/2025	4400.0	\$36.60
CITY OF S.A.	112445-60522	138 W HARRIS+ storm water fee(\$100.00)	3/14/2025	4/14/2025	9000.0	\$261.42
CITY OF S.A.	112445-60538	19 N IRVING	3/14/2025	4/14/2025	0.0	\$73.57
CITY OF S.A.	11913-169916	3013 VISTA DEL ARROYO	3/17/2025	4/16/2025	3000.0	\$127.09
CITY OF S.A.	132405-188762	3168 N US HWY 67	3/31/2025	5/5/2025	3000.0	\$199.17
CITY OF S.A.	14691-182718	124 W BEAUREGARD + storm water fee(100.0	3/21/2025	4/21/2025	0.0	\$142.64
CITY OF S.A.	14693-144100	4382 N US HIGHWAY 277	4/2/2025	5/7/2025	1564000.0	\$11,578.51
CITY OF S.A.	14693-182720	124 W BEAUREGARD	3/17/2025	4/15/2025	10000.0	\$204.66
CITY OF S.A.	14693-190900	5006 KNICKERBOCKER RD	3/19/2025	4/16/2025	1000.0	\$69.29
CITY OF S.A.	159665-69044	3020 N BRYANT+ storm water fee(\$300.00)	3/13/2025	4/11/2025	16000.0	\$627.36
CITY OF S.A.	14693-184878	301 W BEAUREGARD AVE	3/24/2025	4/22/2025	0.0	\$174.80
CITY OF S.A.	163015-60538	19 N IRVING	3/14/2025	4/14/2025	N/A	\$15.60
CITY OF S.A.	164549-182710	1253 W 19TH	3/13/2025	4/11/2025	N/A	\$104.00
CITY OF S.A.	16507-170612	3001 N CHADBOURNE	3/13/2025	4/11/2025	1000.0	\$84.89
CITY OF S.A.	165255-60300	113 W BEAUREGARD	4/3/2025	5/5/2025	NA	\$104.00
CITY OF S.A.	165399-20062	3013 VISTA DEL ARROYO	4/3/2025	5/5/2025	NA	\$31.20
CITY OF S.A.	165425-30724	400 E AVE A	4/2/2025	5/2/2025	NA	\$31.20
CITY OF S.A.	166025-60472	112 W BEAUREGARD	4/3/2025	5/5/2025	NA	\$31.20
CITY OF S.A.	166029-69888	2605 SHERWOOD WAY	3/17/2025	4/15/2025	N/A	\$7.80
CITY OF S.A.	172627-170132	33 W BEAUREGARD	3/21/2025	4/21/2025	19000.0	\$309.75
CITY OF S.A.	172627-60264	33 W BEAUREGARD	3/11/2025	4/9/2025	N/A	\$31.20
CITY OF S.A.	226971-144100	4382 N US HIGHWAY 277	4/7/2025	5/7/2025	NA	\$520.00
CITY OF S.A.	3687-182710	1253 W 19TH	3/11/2025	4/7/2025	36000.0	\$556.78
CITY OF S.A.	39085-172174	400 E AVE A	4/2/2025	5/2/2025	2000.0	\$87.97
CITY OF S.A.	41559-172520	109 W BEAUREGARD	4/9/2025	5/8/2025	2000.0	\$76.49
CITY OF S.A.	85011-179350	116 W HARRIS	4/3/2025	5/5/2025	7000.0	\$210.27
CITY OF S.A.	85013-179352	116 W HARRIS	4/2/2025	5/5/2025	2000.0	\$124.20
CITY OF S.A.	85017-179356	122 W HARRIS	4/1/2025	5/1/2025	NA	\$115.80
CITY OF S.A.	85019-179358	116 W HARRIS	4/1/2025	5/1/2025	1000.0	\$98.32
CITY OF S.A.	85021-60472	112 W BEAUREGARD	4/1/2025	5/1/2025	22000.0	\$342.78
CITY OF S.A.	85023-182030	112 W BEAUREGARD	4/1/2025	5/1/2025	247000.0	\$3,119.27
CITY OF S.A.	85025-60300	113 W BEAUREGARD	4/1/2025	5/5/2025	20000.0	\$314.76
CITY OF S.A.	85027-60300	113 W BEAUREGARD	4/3/2025	5/5/2025	NA	\$6.00
CITY OF S.A.	9045-60544	222 W HARRIS	3/14/2025	4/14/2025	6000.0	\$194.23
MILLERSVIEW/DOOLE	770	PCT 2&4 (WALL YARD)	4/23/2025	5/19/2025	2000.0	\$106.53

TOTAL WATER

\$20,119.35

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

KWH=Kilo Watt hours

SW=Storm Water

FS=Fire Service