

TOM GREEN COUNTY UTILITY USAGE

Jun-25

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
ATMOS	3021999810	5006 KNICKERBOCKER RD	5/24/2025	6/24/2025	0.0	\$146.48
ATMOS	3024419459	3168 N US HWY 67	5/3/2025	6/3/2025	1.0	\$147.43
ATMOS	3025969407	3013 VISTA DEL ARROYO	5/23/2025	6/23/2025	0.0	\$146.48
ATMOS	3029908608	3001 N CHADBOURNE	5/15/2025	6/13/2025	0.0	\$146.48
ATMOS	3030486875	1253 W 19TH	5/13/2025	6/11/2025	484.0	\$602.27
ATMOS	3035815349	112 W BEAUREGARD	6/5/2025	7/3/2025	30.0	\$176.30
ATMOS	3035893925	33 W BEAUREGARD	5/6/2025	6/4/2025	339.0	\$465.73
ATMOS	3035894086	19 N IRVING	6/5/2025	7/3/2025	5.0	\$151.47
ATMOS	3035894326	109 W BEAUREGARD	6/5/2025	7/3/2025	0.0	\$146.50
ATMOS	3037006620	122 W HARRIS	6/5/2025	7/3/2025	0.0	\$146.50
ATMOS	3037006880	116 W HARRIS	6/5/2025	7/3/2025	85.0	\$230.93
ATMOS	3039931635	400 E AVE A	6/5/2025	7/3/2025	3.0	\$301.62
ATMOS	3042370351	113 W BEAUREGARD	5/6/2025	6/4/2025	298.0	\$427.11
ATMOS	3042405493	138 W HARRIS	6/5/2025	7/3/2025	0.0	\$146.50
ATMOS	3043014823	124 W BEAUREGARD	6/5/2025	7/3/2025	85.0	\$230.93
ATMOS	3043016241	222 W HARRIS	6/5/2025	7/3/2025	2.0	\$148.49
ATMOS	4033537974	4382 N US HWY 277	5/3/2025	6/3/2025	3843.0	\$3,765.46
TOTAL NATURAL GAS						\$6,195.82

ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
C.V.E.C.	905200	R&B 2&4	5/20/2025	6/20/2025	3003.0	\$703.32
C.V.E.C.	905230	TGC PARKS	5/20/2025	6/20/2025	1112.0	\$370.65
RELIANT	13331014-4	20010 TOENAIL TRL	6/3/2025	7/2/2025	310.0	\$45.64
RELIANT	13331015-1	TOENAIL TRAIL CHRISTOVAL	6/3/2025	7/2/2025	145.0	\$20.24
RELIANT	13333147-0	21 SAN ANGELO-JAIL LIGHTING	6/2/2025	7/1/2025	145.0	\$20.22
RELIANT	13333148-8	2000 GLENNA DR-RADIO TOWER LIGHT	5/1/2025	6/2/2025	70.0	\$12.56
RELIANT	13341041-5	20241 TOENAIL TRL	6/3/2025	7/2/2025	NA	\$5.62
RELIANT	13345241-7	20200 PLAYLAND PARK RD UNIT MTR	6/4/2025	7/6/2025	NA	\$5.62
RELIANT	13345251-6	3168 N US HWY 67-4-H PUMP	6/4/2025	7/6/2025	254.0	\$26.49
RELIANT	13345258-1	3168 N US HWY 67	6/3/2025	7/6/2025	2144.0	\$480.12
RELIANT	13345260-7	4TH ST SIREN-CHRISTOVAL	6/4/2025	7/6/2025	10.0	\$6.40
RELIANT	13348597-9	1253 W 19TH-LIGHTING	5/12/2025	6/11/2025	310.0	\$45.96
RELIANT	13348657-1	3001 N CHADBOURNE-LIGHTING	5/11/2025	6/10/2025	70.0	\$12.48
RELIANT	13350938-0	33 W BEAUREGARD ODLT-LIGHTING	5/12/2025	6/11/2025	310.0	\$46.90
RELIANT	13354716-6	FM 2335 TANKERSLEY-LIGHTING	5/13/2025	6/12/2025	70.0	\$12.51
RELIANT	13354717-4	TANKERSLEY-FOSTER PARK LIGHTING	5/13/2025	6/12/2025	290.0	\$40.85
RELIANT	13354718-2	400 E AVE A-SHOP LIGHTING	5/13/2025	6/12/2025	70.0	\$12.51
RELIANT	13354719-0	3001 N CHADBOURNE	5/11/2025	6/10/2025	3811.0	\$384.95
RELIANT	13357738-7	222 W HARRIS AVE LOT REAR	5/12/2025	6/11/2025	63.0	\$10.95
RELIANT	13357763-5	33 W BEAUREGARD-LIBRARY	5/12/2025	6/11/2025	121344.0	\$8,810.99
RELIANT	13357775-9	125 W COLLEGE-CNTY JAIL	5/12/2025	6/11/2025	26160.0	\$1,821.33
RELIANT	13357776-7	112 W. BEAUREGARD AVE- COURTHOUSE	5/12/2025	6/11/2025	77400.0	\$5,814.02
RELIANT	13357777-5	113 W BEAUREGARD-KEYES BLDG	5/12/2025	6/11/2025	43920.0	\$3,217.82
RELIANT	13357778-3	109 W BEAUREGARD-TURNER BLDG	5/12/2025	6/11/2025	1289.0	\$192.01
RELIANT	13357779-1	1253 W 19TH ST	6/11/2025	7/13/2025	1398.0	\$143.00
RELIANT	13357780-9	222 W HARRIS	5/12/2025	6/11/2025	20480.0	\$1,546.66
RELIANT	13357781-7	122 W HARRIS-NEW JAIL	5/12/2025	6/11/2025	71712.0	\$5,277.11
RELIANT	13357812-0	1253 W 19TH-JJC	5/12/2025	6/11/2025	38880.0	\$2,802.11
RELIANT	13357813-8	138 W HARRIS-SHAVER BLDG	5/12/2025	6/11/2025	2971.0	\$294.17
RELIANT	13357814-6	19 N IRVING-INDIGENT	6/11/2025	7/13/2025	2161.0	\$236.62
RELIANT	13357815-3	113 W BEAUREGARD-KEYES CHILLER	5/12/2025	6/11/2025	29952.0	\$2,898.39
RELIANT	13357816-1	126 W BEAUREGARD	5/12/2025	6/11/2025	68000.0	\$4,742.42
RELIANT	13357817-9	122 W HARRIS-JAIL	5/12/2025	6/11/2025	3296.0	\$289.18
RELIANT	13360414-0	3020 N BRYANT	5/14/2025	6/15/2025	54144.0	\$4,393.16
RELIANT	13360415-7	1 FM 2166	5/14/2025	6/15/2025	9.0	\$6.37
RELIANT	13360888-5	400 E AVE A-SHOP	5/13/2024	6/12/2025	3315.0	\$313.48
RELIANT	13361099-8	10929 ANGELO ST ODLT-LIGHTING	5/21/2025	6/22/2025	70.0	\$12.44
RELIANT	13361100-4	2000 GLENNA DR-RADIO TOWER	5/12/2025	6/11/2025	1870.0	\$224.15
RELIANT	13369792-0	10929 ANGELO ST	5/21/2025	6/22/2025	6504.0	\$1,625.99
RELIANT	13371559-9	10929 ANGELO ST-UNIT SHOP	5/21/2025	6/22/2025	1680.0	\$139.66
RELIANT	13371560-7	10929 ANGELO ST-ASHPALT PLANT	5/21/2025	6/22/2025	436.0	\$42.33
RELIANT	13375947-2	3013 VISTA DEL ARROYO	5/26/2025	6/24/2025	4768.0	\$493.53
RELIANT	13378124-5	5006 KNICKERBOCKER	5/27/2025	6/25/2025	3318.0	\$330.21
RELIANT	13378192-2	944 STREETLIGHT	5/28/2025	6/26/2025	392.0	\$142.19
RELIANT	13379908-0	41 US HWY 87-WATER VALLEY	5/28/2025	6/26/2025	11.0	\$6.50
RELIANT	13379909-8	11775 GRAPE CREEK RD-PARKS EQUIP	5/28/2025	6/26/2025	21.0	\$7.31

RELIANT	14845885-4	4382 N US HWY 277	5/4/2025	6/3/2025	334080.0	\$23,762.19
RELIANT	16644287-1	4390 N US HWY 277- S.O. SHOOTING RANGE	5/5/2025	6/4/2025	31.0	\$8.11
RELIANT	19401484-1	3168 N US HWY 67 UNIT GREEN HOUSE	5/5/2025	6/4/2025	575.0	\$62.74
TOTAL ELECTRICITY					\$71,857.44	

WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS				
CARLSBAD FRESH WATER	22	PRECINCT #3	5/24/2025	6/27/2025	5000.0	\$37.50
CITY OF S.A.	112445-60522	138 W HARRIS+ storm water fee(\$100.00)	5/12/2025	6/13/2025	2000.0	\$191.97
CITY OF S.A.	112445-60538	19 N IRVING	5/12/2025	6/13/2025	0.0	\$73.57
CITY OF S.A.	11913-169916	3013 VISTA DEL ARROYO	5/15/2025	6/17/2025	3000.0	\$127.09
CITY OF S.A.	132405-188762	3168 N US HWY 67	7/2/2025	8/3/2025	2000.0	\$191.97
CITY OF S.A.	14691-182718	124 W BEAUREGARD + storm water fee(100.00)	5/20/2025	6/20/2025	0.0	\$142.64
CITY OF S.A.	14693-144100	4382 N US HIGHWAY 277	7/2/2025	8/7/2025	1473000.0	\$10,923.31
CITY OF S.A.	14693-182720	124 W BEAUREGARD	5/15/2025	6/18/2025	12000.0	\$226.68
CITY OF S.A.	14693-190900	5006 KNICKERBOCKER RD	5/16/2025	6/18/2025	5000.0	\$101.90
CITY OF S.A.	159665-69044	3020 N BRYANT+ storm water fee(\$300.00)	5/12/2025	6/12/2025	17000.0	\$638.37
CITY OF S.A.	163015-60538	19 N IRVING	5/13/2025	6/13/2025	NA	\$15.60
CITY OF S.A.	164549-182710	1253 W 19TH	6/12/2025	7/14/2025	N/A	\$104.00
CITY OF S.A.	16507-170612	3001 N CHADBOURNE	6/12/2025	7/14/2025	1000.0	\$84.89
CITY OF S.A.	165255-60300	113 W BEAUREGARD	7/3/2025	8/5/2025	NA	\$104.00
CITY OF S.A.	165399-20062	3013 VISTA DEL ARROYO	7/3/2025	8/5/2025	NA	\$31.20
CITY OF S.A.	165425-30724	400 E AVE A	7/2/2025	8/4/2025	NA	\$31.20
CITY OF S.A.	166025-60472	112 W BEAUREGARD	7/3/2025	8/5/2025	NA	\$31.20
CITY OF S.A.	166029-69888	2605 SHERWOOD WAY	6/16/2025	7/16/2025	N/A	\$7.80
CITY OF S.A.	172627-170132	33 W BEAUREGARD	5/17/2025	6/15/2025	21000.0	\$331.77
CITY OF S.A.	172627-60264	33 W BEAUREGARD	5/8/2025	6/10/2025	NA	\$31.20
CITY OF S.A.	226971-144100	4382 N US HIGHWAY 277	6/6/2025	7/8/2025	NA	\$520.00
CITY OF S.A.	3687-182710	1253 W 19TH	5/7/2025	6/9/2025	49000.0	\$699.91
CITY OF S.A.	39085-172174	400 E AVE A	6/2/2025	7/2/2025	3000.0	\$95.17
CITY OF S.A.	41559-172520	109 W BEAUREGARD	6/10/2025	7/10/2025	2000.0	\$76.49
CITY OF S.A.	85011-179350	116 W HARRIS	6/4/2025	7/3/2025	3000.0	\$170.04
CITY OF S.A.	85013-179352	116 W HARRIS	6/4/2025	7/3/2025	2000.0	\$124.20
CITY OF S.A.	85017-179356	122 W HARRIS	5/30/2025	7/1/2025	0.0	\$115.80
CITY OF S.A.	85019-179358	116 W HARRIS	5/30/2025	7/1/2025	1000.0	\$98.32
CITY OF S.A.	85021-60472	112 W BEAUREGARD	5/30/2025	7/1/2025	19000.0	\$309.75
CITY OF S.A.	85023-182030	112 W BEAUREGARD	5/30/2025	7/1/2025	246000.0	\$3,241.22
CITY OF S.A.	85025-60300	113 W BEAUREGARD	6/4/2025	7/3/2025	17000.0	\$281.73
CITY OF S.A.	85027-60300	113 W BEAUREGARD	6/4/2025	7/3/2025	NA	\$6.00
CITY OF S.A.	9045-60544	222 W HARRIS	5/13/2025	6/13/2025	6000.0	\$194.23
MILLERSVIEW/DOOLE	770	PCT 2&4 (WALL YARD)	6/20/2025	7/20/2025	1800.0	\$105.12

TOTAL WATER

\$6,400.95

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

KWH=Kilo Watt hours

SW=Storm Water

FS=Fire Service