

TOM GREEN COUNTY UTILITY USAGE

Jul-25

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
ATMOS	3021999810	5006 KNICKERBOCKER RD	6/25/2025	7/24/2025	0.0	\$146.50
ATMOS	3024419459	3168 N US HWY 67	6/4/2025	7/2/2025	1.0	\$147.50
ATMOS	3025969407	3013 VISTA DEL ARROYO	6/24/2025	7/23/2025	0.0	\$146.50
ATMOS	3029908608	3001 N CHADBOURNE	6/14/2025	7/15/2025	0.0	\$3.13
ATMOS	3030486875	1253 W 19TH	6/12/2025	7/11/2025	330.0	\$474.27
ATMOS	3035815349	112 W BEAUREGARD	7/4/2025	8/6/2025	182.0	-\$80.60
ATMOS	3035893925	33 W BEAUREGARD	6/5/2025	7/3/2025	38.0	\$184.24
ATMOS	3035894086	19 N IRVING	7/4/2025	8/6/2025	0.0	\$143.92
ATMOS	3035894326	109 W BEAUREGARD	7/4/2025	8/6/2025	0.0	\$143.92
ATMOS	3037006620	122 W HARRIS	7/4/2025	8/6/2025	0.0	\$143.92
ATMOS	3037006880	116 W HARRIS	7/4/2025	8/6/2025	94.0	\$240.69
ATMOS	3039931635	400 E AVE A	7/4/2025	8/5/2025	2.0	\$146.47
ATMOS	3042370351	113 W BEAUREGARD	6/5/2025	7/3/2025	264.0	\$408.72
ATMOS	3042405493	138 W HARRIS	7/4/2025	8/6/2025	0.0	\$143.92
ATMOS	3043014823	124 W BEAUREGARD	7/4/2025	8/6/2025	39.0	\$97.48
ATMOS	3043016241	222 W HARRIS	7/4/2025	8/6/2025	0.0	\$143.92
ATMOS	4033537974	4382 N US HWY 277	6/4/2025	7/2/2025	3438.0	\$3,561.32
TOTAL NATURAL GAS						\$7,526.68

ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
C.V.E.C.	905200	R&B 2&4	6/20/2025	7/20/2025	3271.0	\$734.55
C.V.E.C.	905230	TGC PARKS	6/20/2025	7/20/2025	161.0	\$264.75
RELIANT	13331014-4	20010 TOENAIL TRL	7/2/2025	8/3/2025	310.0	\$47.17
RELIANT	13331015-1	TOENAIL TRAIL CHRISTOVAL	7/2/2025	8/3/2025	145.0	\$20.94
RELIANT	13333147-0	21 SAN ANGELO-JAIL LIGHTING	7/1/2025	7/31/2025	145.0	\$20.55
RELIANT	13333148-8	2000 GLENNA DR-RADIO TOWER LIGHT	6/2/2025	7/1/2025	70.0	\$12.41
RELIANT	13341041-5	20241 TOENAIL TRL	6/3/2025	7/2/2025	NA	\$5.62
RELIANT	13345241-7	20200 PLAYLAND PARK RD UNIT MTR	7/2/2025	8/3/2025	NA	\$5.62
RELIANT	13345251-6	3168 N US HWY 67-4-H PUMP	7/6/2025	8/4/2025	3.0	\$5.86
RELIANT	13345258-1	3168 N US HWY 67	7/6/2025	8/4/2025	3467.0	\$595.93
RELIANT	13345260-7	4TH ST SIREN-CHRISTOVAL	7/6/2025	8/4/2025	8.0	\$6.28
RELIANT	13348597-9	1253 W 19TH-LIGHTING	6/11/2025	7/13/2025	310.0	\$46.26
RELIANT	13348657-1	3001 N CHADBOURNE-LIGHTING	6/10/2025	7/10/2025	70.0	\$12.56
RELIANT	13350938-0	33 W BEAUREGARD ODLT-LIGHTING	6/11/2025	7/13/2025	310.0	\$47.20
RELIANT	13354716-6	FM 2335 TANKERSLEY-LIGHTING	6/12/2025	7/14/2025	70.0	\$12.56
RELIANT	13354717-4	TANKERSLEY-FOSTER PARK LIGHTING	6/12/2025	7/14/2025	290.0	\$41.04
RELIANT	13354718-2	400 E AVE A-SHOP LIGHTING	6/12/2025	7/14/2025	70.0	\$12.56
RELIANT	13354719-0	3001 N CHADBOURNE	6/10/2025	7/10/2025	4183.0	\$409.32
RELIANT	13357738-7	222 W HARRIS AVE LOT REAR	6/11/2025	7/13/2025	69.0	\$11.41
RELIANT	13357763-5	33 W BEAUREGARD-LIBRARY	6/11/2025	7/13/2025	145728.0	\$9,840.64
RELIANT	13357775-9	125 W COLLEGE-CNTY JAIL	6/11/2025	7/13/2025	29280.0	\$2,017.08
RELIANT	13357776-7	112 W. BEAUREGARD AVE- COURTHOUSE	6/11/2025	7/13/2025	85500.0	\$5,640.12
RELIANT	13357777-5	113 W BEAUREGARD-KEYES BLDG	6/11/2025	7/13/2025	49920.0	\$3,426.07
RELIANT	13357778-3	109 W BEAUREGARD-TURNER BLDG	6/11/2025	7/13/2025	1499.0	\$121.64
RELIANT	13357779-1	1253 W 19TH ST	6/11/2025	7/13/2025	1398.0	\$143.00
RELIANT	13357780-9	222 W HARRIS	6/11/2025	7/13/2025	22720.0	\$1,676.66
RELIANT	13357781-7	122 W HARRIS-NEW JAIL	6/11/2025	7/13/2025	82656.0	\$5,994.00
RELIANT	13357812-0	1253 W 19TH-JJC	6/11/2025	7/13/2025	42880.0	\$2,964.47
RELIANT	13357813-8	138 W HARRIS-SHAVER BLDG	6/11/2025	7/13/2025	3234.0	\$309.17
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	6/11/2025	7/13/2025	38592.0	\$3,144.34
RELIANT	13357816-1	126 W BEAUREGARD	6/11/2025	7/13/2025	71800.0	\$4,795.77
RELIANT	13357817-9	122 W HARRIS-JAIL	6/11/2025	7/13/2025	4238.0	\$321.50
RELIANT	13360414-0	3020 N BRYANT	6/15/2025	7/15/2025	53568.0	\$4,499.19
RELIANT	13360415-7	1 FM 2166	6/15/2025	7/15/2025	361.0	\$34.29
RELIANT	13360888-5	400 E AVE A-SHOP	6/12/2025	7/14/2025	4093.0	\$343.44
RELIANT	13361099-8	10929 ANGELO ST ODLT-LIGHTING	6/22/2025	7/22/2025	70.0	\$12.51
RELIANT	13361100-4	2000 GLENNA DR-RADIO TOWER	6/18/2025	7/20/2025	495.0	\$84.40
RELIANT	13369792-0	10929 ANGELO ST	6/22/2025	7/22/2025	1290.0	\$748.31
RELIANT	13371559-9	10929 ANGELO ST-UNIT SHOP	6/22/2025	7/22/2025	2030.0	\$166.61
RELIANT	13371560-7	10929 ANGELO ST-ASHPALT PLANT	6/22/2025	7/22/2025	683.0	\$61.52
RELIANT	13375947-2	3013 VISTA DEL ARROYO	6/24/2025	7/24/2025	4760.0	\$482.12
RELIANT	13378124-5	5006 KNICKERBOCKER	6/25/2025	7/27/2025	3454.0	\$310.61
RELIANT	13378192-2	944 STREETLIGHT	6/26/2025	7/28/2025	392.0	\$142.97
RELIANT	13379908-0	41 US HWY 87-WATER VALLEY	6/26/2025	7/28/2025	17.0	\$6.96
RELIANT	13379909-8	11775 GRAPE CREEK RD-PARKS EQUIP	6/26/2025	7/28/2025	24.0	\$7.54

RELIANT	14845885-4	4382 N US HWY 277	6/3/2025	7/5/2025	436320.0	\$28,282.41
RELIANT	16644287-1	4390 N US HWY 277- S.O. SHOOTING RANGE	6/4/2025	7/6/2025	47.0	\$9.30
RELIANT	19401484-1	3168 N US HWY 67 UNIT GREEN HOUSE	6/4/2025	7/6/2025	769.0	\$71.01
TOTAL ELECTRICITY					\$78,135.85	

WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS				
CARLSBAD FRESH WATER	22	PRECINCT #3	6/28/2025	7/29/2025	5400.0	\$38.10
CITY OF S.A.	112445-60522	138 W HARRIS+ storm water fee(\$100.00)	6/13/2025	7/15/2025	1000.0	\$184.77
CITY OF S.A.	112445-60538	19 N IRVING	6/13/2025	7/15/2025	0.0	\$73.57
CITY OF S.A.	11913-169916	3013 VISTA DEL ARROYO	6/17/2025	7/17/2025	4000.0	\$134.29
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)	6/20/2025	7/22/2025	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	6/18/2025	7/16/2025	10000.0	\$204.66
CITY OF S.A.	14693-190900	5006 KNICKERBOCKER RD	6/18/2025	7/18/2025	3000.0	\$83.69
CITY OF S.A.	159665-69044	3020 N BRYANT+ storm water fee(\$300.00)	6/12/2025	7/14/2025	16000.0	\$627.36
CITY OF S.A.	163015-60538	19 N IRVING	6/13/2025	7/15/2025	N/A	\$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	6/15/2025	7/22/2025	20000.0	\$320.76
CITY OF S.A.	172627-60264	33 W BEAUREGARD	6/10/2025	7/10/2025	N/A	\$31.20
CITY OF S.A.	226971-144100	4382 N US HIGHWAY 277	7/8/2025	8/7/2025	NA	\$520.00
CITY OF S.A.	3687-182710	1253 W 19TH	6/9/2025	7/9/2025	13000.0	\$732.94
CITY OF S.A.	39085-172174	400 E AVE A	7/2/2025	8/4/2025	2000.0	\$87.97
CITY OF S.A.	41559-172520	109 W BEAUREGARD	7/10/2025	8/11/2025	2000.0	\$76.49
CITY OF S.A.	85011-179350	116 W HARRIS	7/3/2025	8/5/2025	4000.0	\$177.24
CITY OF S.A.	85013-179352	116 W HARRIS	7/3/2025	8/2/2025	2000.0	\$124.20
CITY OF S.A.	85017-179356	122 W HARRIS	7/1/2025	8/1/2025	0.0	\$115.80
CITY OF S.A.	85019-179358	116 W HARRIS	7/1/2025	8/1/2025	1000.0	\$98.32
CITY OF S.A.	85021-60472	112 W BEAUREGARD	7/1/2025	8/1/2025	16000.0	\$276.72
CITY OF S.A.	85023-182030	112 W BEAUREGARD	7/1/2025	8/1/2025	254000.0	\$3,371.14
CITY OF S.A.	85025-60300	113 W BEAUREGARD	7/3/2025	8/5/2025	17000.0	\$281.73
CITY OF S.A.	85027-60300	113 W BEAUREGARD	7/3/2025	8/5/2025	NA	\$6.00
CITY OF S.A.	9045-60544	222 W HARRIS	6/13/2025	7/15/2025	6000.0	\$194.23
MILLERSVIEW/DOOLE	770	PCT 2&4 (WALL YARD)	6/20/2025	7/21/2025	1800.0	\$105.12

TOTAL WATER

\$19,237.67

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

KWH=Kilo Watt hours

SW=Storm Water

FS=Fire Service