

TOM GREEN COUNTY UTILITY USAGE

Aug-25

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
ATMOS	3021999810	5006 KNICKERBOCKER RD	7/25/2025	8/25/2025	0.0	\$135.70
ATMOS	3024419459	3168 N US HWY 67	7/3/2025	8/4/2025	1.0	\$145.88
ATMOS	3025969407	3013 VISTA DEL ARROYO	7/24/2025	8/22/2025	0.0	\$136.35
ATMOS	3029908608	3001 N CHADBOURNE	7/16/2025	8/14/2025	0.0	\$139.94
ATMOS	3030486875	1253 W 19TH	7/12/2025	8/12/2025	334.0	\$498.25
ATMOS	3035815349	112 W BEAUREGARD	8/7/2025	9/4/2025	68.0	\$216.40
ATMOS	3035893925	33 W BEAUREGARD	7/4/2025	8/5/2025	0.0	\$144.27
ATMOS	3035894086	19 N IRVING	7/4/2025	8/6/2025	0.0	\$143.92
ATMOS	3035894326	109 W BEAUREGARD	8/7/2025	9/4/2025	0.0	\$135.12
ATMOS	3037006620	122 W HARRIS	8/7/2025	9/4/2025	44.0	\$132.61
ATMOS	3037006880	116 W HARRIS	8/7/2025	9/4/2025	76.0	\$225.98
ATMOS	3039931635	400 E AVE A	8/6/2025	9/4/2025	3.0	\$138.62
ATMOS	3042370351	113 W BEAUREGARD	7/4/2025	8/6/2025	191.0	\$73.68
ATMOS	3042405493	138 W HARRIS	8/7/2025	9/4/2025	222.0	\$55.29
ATMOS	3043014823	124 W BEAUREGARD	8/7/2025	9/4/2025	24.0	\$163.79
ATMOS	3043016241	222 W HARRIS	8/7/2025	9/4/2025	1.0	\$136.32
ATMOS	4033537974	4382 N US HWY 277	7/3/2025	8/5/2025	4024.0	\$4,260.21
TOTAL NATURAL GAS						\$6,882.33

ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
C.V.E.C.	905200	R&B 2&4	7/20/2025	8/20/2025	3233.0	\$322.31
C.V.E.C.	905230	TGC PARKS	7/20/2025	8/20/2025	398.0	\$143.11
RELIANT	13331014-4	20010 TOENAIL TRL	8/3/2025	9/2/2025	310.0	\$48.41
RELIANT	13331015-1	TOENAIL TRAIL CHRISTOVAL	8/3/2025	9/2/2025	145.0	\$21.52
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	7/1/2025	7/31/2025	70.0	\$12.56
RELIANT	13341041-5	20241 TOENAIL TRL	8/3/2025	9/2/2025	NA	\$5.62
RELIANT	13345241-7	20200 PLAYLAND PARK RD UNIT MTR	8/4/2025	9/3/2025	11.0	\$6.57
RELIANT	13345251-6	3168 N US HWY 67-4-H PUMP	8/4/2025	9/3/2025	556.0	\$54.21
RELIANT	13345258-1	3168 N US HWY 67	8/4/2025	9/3/2025	2593.0	\$539.86
RELIANT	13345260-7	4TH ST SIREN-CHRISTOVAL	8/4/2025	9/3/2025	9.0	\$6.40
RELIANT	13348597-9	1253 W 19TH-LIGHTING	7/13/2025	8/11/2025	310.0	\$46.96
RELIANT	13348657-1	3001 N CHADBOURNE-LIGHTING	7/10/2025	8/10/2025	70.0	\$12.70
RELIANT	13350938-0	33 W BEAUREGARD ODLT-LIGHTING	7/13/2025	8/11/2025	310.0	\$47.92
RELIANT	13354716-6	FM 2335 TANKERSLEY-LIGHTING	7/14/2025	8/12/2025	70.0	\$12.71
RELIANT	13354717-4	TANKERSLEY-FOSTER PARK LIGHTING	7/14/2025	8/12/2025	290.0	\$41.72
RELIANT	13354718-2	400 E AVE A-SHOP LIGHTING	7/14/2025	8/12/2025	70.0	\$12.71
RELIANT	13354719-0	3001 N CHADBOURNE	7/10/2025	8/10/2025	4520.0	\$412.61
RELIANT	13357738-7	222 W HARRIS AVE LOT REAR	7/13/2025	8/11/2025	60.0	\$10.78
RELIANT	13357763-5	33 W BEAUREGARD-LIBRARY	7/13/2025	8/11/2025	153600.0	\$10,367.81
RELIANT	13357775-9	125 W COLLEGE-CNTY JAIL	7/13/2025	8/11/2025	24000.0	\$1,686.81
RELIANT	13357776-7	112 W. BEAUREGARD AVE- COURTHOUSE	7/13/2025	8/11/2025	77700.0	\$5,255.95
RELIANT	13357777-5	113 W BEAUREGARD-KEYES BLDG	7/13/2025	8/11/2025	47040.0	\$3,358.90
RELIANT	13357778-3	109 W BEAUREGARD-TURNER BLDG	7/13/2025	8/11/2025	1535.0	\$194.84
RELIANT	13357779-1	1253 W 19TH ST	7/13/2025	8/11/2025	1370.0	\$153.12
RELIANT	13357780-9	222 W HARRIS	7/13/2025	8/11/2025	22080.0	\$1,677.65
RELIANT	13357781-7	122 W HARRIS-NEW JAIL	7/13/2025	8/11/2025	83808.0	\$5,573.19
RELIANT	13357812-0	1253 W 19TH-JJC	7/13/2025	8/11/2025	41600.0	\$2,936.74
RELIANT	13357813-8	138 W HARRIS-SHAVER BLDG	7/13/2025	8/11/2025	3349.0	\$318.58
RELIANT	13357814-6	19 N IRVING-INDIGENT	7/13/2025	8/11/2025	2278.0	\$240.13
RELIANT	13357815-3	113 W BEAUREGARD-KEYES CHILLER	7/13/2025	8/11/2025	36096.0	\$2,759.77
RELIANT	13357816-1	126 W BEAUREGARD	7/13/2025	8/11/2025	69000.0	\$4,945.75
RELIANT	13357817-9	122 W HARRIS-JAIL	7/13/2025	8/11/2025	4052.0	\$318.54
RELIANT	13360414-0	3020 N BRYANT	7/15/2025	8/13/2025	54432.0	\$4,452.04
RELIANT	13360415-7	1 FM 2166	7/15/2025	8/13/2025	93.0	\$13.69
RELIANT	13360888-5	400 E AVE A-SHOP	7/14/2025	8/12/2025	3745.0	\$315.12
RELIANT	13361099-8	10929 ANGELO ST ODLT-LIGHTING	7/22/2025	8/20/2025	70.0	\$12.79
RELIANT	13361100-4	2000 GLENNA DR-RADIO TOWER	7/20/2025	8/18/2025	562.0	\$51.66
RELIANT	13369792-0	10929 ANGELO ST	7/22/2025	8/20/2025	5799.0	\$1,647.12
RELIANT	13371559-9	10929 ANGELO ST-UNIT SHOP	7/22/2025	8/20/2025	1817.0	\$155.47
RELIANT	13371560-7	10929 ANGELO ST-ASHPALT PLANT	7/22/2025	8/20/2025	190.0	\$22.72
RELIANT	13375947-2	3013 VISTA DEL ARROYO	7/24/2025	8/24/2025	5499.0	\$553.97
RELIANT	13378124-5	5006 KNICKERBOCKER	7/27/2025	8/25/2025	3627.0	\$328.85
RELIANT	13378192-2	944 STREETLIGHT	6/26/2025	7/28/2025	392.0	\$142.97
RELIANT	13379908-0	41 US HWY 87-WATER VALLEY	7/28/2025	8/26/2025	16.0	\$6.96
RELIANT	13379909-8	11775 GRAPE CREEK RD-PARKS EQUIP	7/28/2025	8/26/2025	21.0	\$7.41

RELIANT	14845885-4	4382 N US HWY 277	7/5/2025	8/3/2025	396720.0	\$26,901.15
RELIANT	16644287-1	4390 N US HWY 277- S.O. SHOOTING RANGE	7/6/2025	8/8/2025	52.0	\$9.86
RELIANT	19401484-1	3168 N US HWY 67 UNIT GREEN HOUSE	7/6/2025	8/4/2025	663.0	\$66.31
TOTAL ELECTRICITY					\$76,255.10	

WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS				
CARLSBAD FRESH WATER	22	PRECINCT #3	7/28/2025	8/28/2025	6900.0	\$40.58
CITY OF S.A.	112445-60522	138 W HARRIS+ storm water fee(\$100.00)	7/15/2025	8/14/2025	5000.0	\$217.38
CITY OF S.A.	112445-60538	19 N IRVING	7/15/2025	8/14/2025	1000.0	\$80.77
CITY OF S.A.	11913-169916	3013 VISTA DEL ARROYO	7/17/2025	8/18/2025	2000.0	\$119.89
CITY OF S.A.	132405-188762	3168 N US HWY 67	8/3/2025	9/4/2025	0.0	\$177.57
CITY OF S.A.	14691-182718	124 W BEAUREGARD + storm water fee(100.00)	7/22/2025	8/21/2025	0.0	\$142.64
CITY OF S.A.	14693-144100	4382 N US HIGHWAY 277	8/5/2025	9/7/2025	1647000.0	\$12,176.11
CITY OF S.A.	14693-182720	124 W BEAUREGARD	7/16/2025	8/15/2025	10000.0	\$204.66
CITY OF S.A.	14693-190900	5006 KNICKERBOCKER RD	7/18/2025	8/19/2025	3000.0	\$83.69
CITY OF S.A.	159665-69044	3020 N BRYANT+ storm water fee(\$300.00)	7/14/2025	8/12/2025	36000.0	\$847.56
CITY OF S.A.	163015-60538	19 N IRVING	7/15/2025	8/14/2025	NA	\$15.60
CITY OF S.A.	164549-182710	1253 W 19TH	7/14/2025	8/13/2025	NA	\$104.00
CITY OF S.A.	16507-170612	3001 N CHADBOURNE	7/14/2025	8/13/2025	1000.0	\$84.89
CITY OF S.A.	165255-60300	113 W BEAUREGARD	8/5/2025	9/4/2025	NA	\$104.00
CITY OF S.A.	165399-20062	3013 VISTA DEL ARROYO	8/5/2025	9/4/2025	NA	\$31.20
CITY OF S.A.	165425-30724	400 E AVE A	8/4/2025	9/3/2025	NA	\$31.20
CITY OF S.A.	166025-60472	112 W BEAUREGARD	8/5/2025	9/4/2025	NA	\$31.20
CITY OF S.A.	166029-69888	2605 SHERWOOD WAY	7/16/2025	8/15/2025	NA	\$7.80
CITY OF S.A.	172627-170132	33 W BEAUREGARD	7/22/2025	8/21/2025	20000.0	\$320.76
CITY OF S.A.	172627-60264	33 W BEAUREGARD	7/10/2025	8/11/2025	NA	\$31.20
CITY OF S.A.	226971-144100	4382 N US HIGHWAY 277	8/7/2025	9/8/2025	NA	\$520.00
CITY OF S.A.	3687-182710	1253 W 19TH	7/9/2025	8/11/2025	64000.0	\$865.06
CITY OF S.A.	39085-172174	400 E AVE A	8/4/2025	9/3/2025	3000.0	\$95.17
CITY OF S.A.	41559-172520	109 W BEAUREGARD	8/11/2025	9/9/2025	1000.0	\$69.29
CITY OF S.A.	85011-179350	116 W HARRIS	8/5/2025	9/4/2025	3000.0	\$201.20
CITY OF S.A.	85013-179352	116 W HARRIS	8/2/2025	8/29/2025	2000.0	\$124.20
CITY OF S.A.	85017-179356	122 W HARRIS	8/1/2025	8/29/2025	0.0	\$115.80
CITY OF S.A.	85019-179358	116 W HARRIS	8/1/2025	8/29/2025	1000.0	\$98.32
CITY OF S.A.	85021-60472	112 W BEAUREGARD	8/1/2025	8/29/2025	13000.0	\$243.69
CITY OF S.A.	85023-182030	112 W BEAUREGARD	8/1/2025	8/29/2025	218000.0	\$2,786.50
CITY OF S.A.	85025-60300	113 W BEAUREGARD	8/5/2025	9/4/2025	17000.0	\$281.73
CITY OF S.A.	85027-60300	113 W BEAUREGARD	8/5/2025	9/4/2025	NA	\$6.00
CITY OF S.A.	9045-60544	222 W HARRIS	7/15/2025	8/13/2025	7000.0	\$205.24
MILLERSVIEW/DOOLE	770	PCT 2&4 (WALL YARD)	7/22/2025	8/20/2025	1700.0	\$104.42

TOTAL WATER

\$20,569.32

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

KWH=Kilo Watt hours

SW=Storm Water

FS=Fire Service