

TOM GREEN COUNTY UTILITY USAGE

Sep-25

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
ATMOS	3021999810	5006 KNICKERBOCKER RD	8/26/2025	9/24/2025	0.0	\$146.56
ATMOS	3024419459	3168 N US HWY 67	8/5/2025	9/3/2025	0.0	\$134.45
ATMOS	3025969407	3013 VISTA DEL ARROYO	8/25/2025	9/23/2025	0.0	\$145.16
ATMOS	3029908608	3001 N CHADBOURNE	8/15/2025	9/15/2025	0.0	\$140.83
ATMOS	3030486875	1253 W 19TH	8/13/2025	9/11/2025	341.0	\$546.74
ATMOS	3035815349	112 W BEAUREGARD	8/7/2025	9/4/2025	68.0	\$216.40
ATMOS	3035893925	33 W BEAUREGARD	8/6/2025	9/4/2025	0.0	\$135.03
ATMOS	3035894086	19 N IRVING	8/7/2025	9/4/2025	3.0	\$138.70
ATMOS	3035894326	109 W BEAUREGARD	9/5/2025	10/3/2025	0.0	\$150.01
ATMOS	3037006620	122 W HARRIS	9/5/2025	10/3/2025	42.0	\$201.06
ATMOS	3037006880	116 W HARRIS	9/5/2025	10/3/2025	89.0	\$258.20
ATMOS	3039931635	400 E AVE A	9/5/2025	10/3/2025	3.0	\$153.66
ATMOS	3042370351	113 W BEAUREGARD	8/7/2025	9/4/2025	64.0	\$211.63
ATMOS	3042405493	138 W HARRIS	9/5/2025	10/3/2025	0.0	\$61.38
ATMOS	3043014823	124 W BEAUREGARD	9/5/2025	10/3/2025	58.0	\$220.52
ATMOS	3043016241	222 W HARRIS	9/5/2025	10/3/2025	1.0	\$151.23
ATMOS	4033537974	4382 N US HWY 277	8/6/2025	9/3/2025	3162.0	\$3,914.90
TOTAL NATURAL GAS						\$6,926.46

ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
C.V.E.C.	905200	R&B 2&4	8/20/2025	9/20/2025	3038.0	\$695.44
C.V.E.C.	905230	TGC PARKS	8/20/2025	9/20/2025	327.0	\$277.80
RELIANT	13331014-4	20010 TOENAIL TRL	9/2/2025	10/1/2025	145.0	\$21.23
RELIANT	13331015-1	TOENAIL TRAIL CHRISTOVAL	9/2/2025	10/1/2025	145.0	\$21.23
RELIANT	13333147-0	21 SAN ANGELO-JAIL LIGHTING	7/31/2025	9/1/2025	145.0	\$21.52
RELIANT	13333148-8	2000 GLENNA DR-RADIO TOWER LIGHT	7/31/2025	9/1/2025	70.0	\$13.04
RELIANT	13341041-5	20241 TOENAIL TRL	9/2/2025	10/1/2025	NA	\$5.67
RELIANT	13345241-7	20200 PLAYLAND PARK RD UNIT MTR	9/3/2025	10/2/2025	11.0	\$6.61
RELIANT	13345251-6	3168 N US HWY 67-4-H PUMP	9/3/2025	10/2/2025	754.0	\$70.82
RELIANT	13345258-1	3168 N US HWY 67	9/3/2025	10/2/2025	3165.0	\$545.05
RELIANT	13345260-7	4TH ST SIREN-CHRISTOVAL	9/3/2025	10/2/2025	8.0	\$6.35
RELIANT	13348597-9	1253 W 19TH-LIGHTING	8/11/2025	9/10/2025	310.0	\$48.95
RELIANT	13348657-1	3001 N CHADBOURNE-LIGHTING	8/10/2025	9/9/2025	70.0	\$13.16
RELIANT	13350938-0	33 W BEAUREGARD ODLT-LIGHTING	8/11/2025	9/10/2025	310.0	\$49.96
RELIANT	13354716-6	FM 2335 TANKERSLEY-LIGHTING	8/12/2025	9/11/2025	70.0	\$13.15
RELIANT	13354717-4	TANKERSLEY-FOSTER PARK LIGHTING	8/12/2025	9/11/2025	290.0	\$43.49
RELIANT	13354718-2	400 E AVE A-SHOP LIGHTING	8/12/2025	9/11/2025	70.0	\$13.15
RELIANT	13354719-0	3001 N CHADBOURNE	8/10/2025	9/9/2025	4339.0	\$420.45
RELIANT	13357738-7	222 W HARRIS AVE LOT REAR	8/11/2025	9/10/2025	53.0	\$10.40
RELIANT	13357763-5	33 W BEAUREGARD-LIBRARY	8/11/2025	9/10/2025	152256.0	\$10,575.38
RELIANT	13357775-9	125 W COLLEGE-CNTY JAIL	8/11/2025	9/10/2025	29520.0	\$2,166.87
RELIANT	13357776-7	112 W. BEAUREGARD AVE- COURTHOUSE	8/11/2025	9/10/2025	73800.0	\$5,550.00
RELIANT	13357777-5	113 W BEAUREGARD-KEYES BLDG	8/11/2025	9/10/2025	49440.0	\$3,556.72
RELIANT	13357778-3	109 W BEAUREGARD-TURNER BLDG	8/11/2025	9/10/2025	1361.0	\$194.06
RELIANT	13357779-1	1253 W 19TH ST	8/11/2025	9/10/2025	1241.0	\$146.02
RELIANT	13357780-9	222 W HARRIS	8/11/2025	9/10/2025	21440.0	\$1,674.71
RELIANT	13357781-7	122 W HARRIS-NEW JAIL	8/11/2025	9/10/2025	85824.0	\$5,971.79
RELIANT	13357812-0	1253 W 19TH-JJC	8/11/2025	9/9/2025	41120.0	\$3,101.31
RELIANT	13357813-8	138 W HARRIS-SHAVER BLDG	8/11/2025	9/10/2025	3231.0	\$328.35
RELIANT	13357814-6	19 N IRVING-INDIGENT	8/11/2025	9/10/2025	2112.0	\$240.61
RELIANT	13357815-3	113 W BEAUREGARD-KEYES CHILLER	8/11/2025	9/10/2025	37632.0	\$2,990.61
RELIANT	13357816-1	126 W BEAUREGARD	8/11/2025	9/10/2025	69200.0	\$4,970.41
RELIANT	13357817-9	122 W HARRIS-JAIL	8/11/2025	9/10/2025	3666.0	\$311.31
RELIANT	13360414-0	3020 N BRYANT	8/13/2025	9/12/2025	51840.0	\$4,524.57
RELIANT	13360415-7	1 FM 2166	8/13/2025	9/14/2025	NA	\$5.68
RELIANT	13360888-5	400 E AVE A-SHOP	8/12/2025	9/11/2025	3822.0	\$348.65
RELIANT	13361099-8	10929 ANGELO ST ODLT-LIGHTING	8/20/2025	9/21/2025	70.0	\$13.05
RELIANT	13361100-4	2000 GLENNA DR-RADIO TOWER	8/18/2025	9/17/2025	508.0	\$48.05
RELIANT	13369792-0	10929 ANGELO ST	8/20/2025	9/21/2025	5175.0	\$1,641.73
RELIANT	13371559-9	10929 ANGELO ST-UNIT SHOP	8/20/2025	9/21/2025	1739.0	\$151.30
RELIANT	13371560-7	10929 ANGELO ST-ASHPALT PLANT	8/20/2025	9/21/2025	708.0	\$68.37
RELIANT	13375947-2	3013 VISTA DEL ARROYO	8/24/2025	9/23/2025	4506.0	\$487.75
RELIANT	13378124-5	5006 KNICKERBOCKER	8/25/2025	9/24/2025	3104.0	\$295.06
RELIANT	13378192-2	944 STREETLIGHT	7/28/2025	8/26/2025	392.0	\$145.13
RELIANT	13379908-0	41 US HWY 87-WATER VALLEY	8/26/2025	9/25/2025	11.0	\$6.62
RELIANT	13379909-8	11775 GRAPE CREEK RD-PARKS EQUIP	8/26/2025	9/25/2025	23.0	\$7.66

RELIANT	14845885-4	4382 N US HWY 277	8/3/2025	9/2/2025	414720.0	\$28,484.20
RELIANT	16644287-1	4390 N US HWY 277- S.O. SHOOTING RANGE	8/4/2025	9/3/2025	43.0	\$9.22
RELIANT	19401484-1	3168 N US HWY 67 UNIT GREEN HOUSE	8/4/2025	9/3/2025	743.0	\$70.38
TOTAL ELECTRICITY					\$80,383.04	

WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS				
CARLSBAD FRESH WATER	22	PRECINCT #3	8/29/2025	9/29/2025	5300.0	\$37.95
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	8/14/2025	9/15/2025	0.0	\$73.57
CITY OF S.A.	11913-169916	3013 VISTA DEL ARROYO	8/18/2025	9/17/2025	2000.0	\$110.62
CITY OF S.A.	132405-188762	3168 N US HWY 67	9/4/2025	10/3/2025	2000.0	\$191.97
CITY OF S.A.	14691-182718	124 W BEAUREGARD + storm water fee(100.00)	8/21/2025	8/27/2025	0.0	\$111.48
CITY OF S.A.	14693-144100	4382 N US HIGHWAY 277	9/3/2025	10/7/2025	1369000.0	\$10,174.51
CITY OF S.A.	14693-182720	124 W BEAUREGARD	8/15/2025	9/14/2025	10000.0	\$204.66
CITY OF S.A.	14693-190900	5006 KNICKERBOCKER RD	8/19/2025	9/17/2025	2000.0	\$76.49
CITY OF S.A.	159665-69044	3020 N BRYANT+ storm water fee(\$300.00)	8/12/2025	9/10/2025	16000.0	\$627.36
CITY OF S.A.	163015-60538	19 N IRVING	8/14/2025	9/12/2025	NA	\$15.60
CITY OF S.A.	164549-182710	1253 W 19TH	8/13/2025	9/11/2025	NA	\$104.00
CITY OF S.A.	16507-170612	3001 N CHADBOURNE	8/13/2025	9/10/2025	1000.0	\$84.89
CITY OF S.A.	165255-60300	113 W BEAUREGARD	9/4/2025	10/3/2025	NA	\$104.00
CITY OF S.A.	165399-20062	3013 VISTA DEL ARROYO	9/4/2025	10/3/2025	NA	\$31.20
CITY OF S.A.	165425-30724	400 E AVE A	9/3/2025	10/2/2025	NA	\$31.20
CITY OF S.A.	166025-60472	112 W BEAUREGARD	9/4/2025	10/3/2025	NA	\$31.20
CITY OF S.A.	166029-69888	2605 SHERWOOD WAY	8/15/2025	9/15/2025	NA	\$7.80
CITY OF S.A.	172627-170132	33 W BEAUREGARD	8/21/2025	9/19/2025	16000.0	\$276.72
CITY OF S.A.	172627-60264	33 W BEAUREGARD	8/11/2025	9/10/2025	NA	\$31.20
CITY OF S.A.	226971-144100	4382 N US HIGHWAY 277	9/8/2025	10/7/2025	NA	\$520.00
CITY OF S.A.	3687-182710	1253 W 19TH	8/11/2025	9/8/2025	50000.0	\$710.92
CITY OF S.A.	39085-172174	400 E AVE A	9/3/2025	10/1/2025	3000.0	\$95.17
CITY OF S.A.	41559-172520	109 W BEAUREGARD	9/9/2025	10/9/2025	3000.0	\$83.69
CITY OF S.A.	85011-179350	116 W HARRIS	9/4/2025	10/3/2025	3000.0	\$131.40
CITY OF S.A.	85013-179352	116 W HARRIS	8/29/2025	9/30/2025	2000.0	\$124.20
CITY OF S.A.	85017-179356	122 W HARRIS	8/29/2025	9/30/2025	0.0	\$115.80
CITY OF S.A.	85019-179358	116 W HARRIS	8/29/2025	9/30/2025	1000.0	\$98.32
CITY OF S.A.	85021-60472	112 W BEAUREGARD	8/29/2025	9/30/2025	18000.0	\$298.74
CITY OF S.A.	85023-182030	112 W BEAUREGARD	8/29/2025	9/30/2025	237000.0	\$3,095.06
CITY OF S.A.	85025-60300	113 W BEAUREGARD	9/4/2025	10/3/2025	15000.0	\$259.71
CITY OF S.A.	85027-60300	113 W BEAUREGARD	9/4/2025	10/3/2025	NA	\$6.00
CITY OF S.A.	9045-60544	222 W HARRIS	8/13/2025	9/15/2025	12000.0	\$260.29
MILLERSVIEW/DOOLE	770	PCT 2&4 (WALL YARD)	8/21/2025	9/18/2025	2100.0	\$107.23

TOTAL WATER

\$18,450.33

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

KWH=Kilo Watt hours

SW=Storm Water

FS=Fire Service