

TOM GREEN COUNTY UTILITY USAGE

JAN'26

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
ATMOS	3021999810	5006 KNICKERBOCKER RD	12/24/2025	1/27/2026	3868.0	\$327.59
ATMOS	3024419459	3168 N US HWY 67	1/6/2026	2/3/2026	3072.0	\$292.81
ATMOS	3025969407	3013 VISTA DEL ARROYO	11/21/2025	12/22/2025	1224.0	\$223.87
ATMOS	3029908608	3001 N CHADBOURNE	12/13/2025	1/14/2026	59.0	\$192.67
ATMOS	3030486875	1253 W 19TH	12/11/2025	1/12/2026	760.0	\$1,157.00
ATMOS	3035815349	112 W BEAUREGARD	1/7/2026	2/4/2026	1293.0	\$1,810.00
ATMOS	3035893925	33 W BEAUREGARD	1/7/2026	2/4/2026	5661.0	\$7,417.71
ATMOS	3035894086	19 N IRVING	1/7/2026	2/4/2026	166.0	\$363.13
ATMOS	3035894326	109 W BEAUREGARD	1/7/2026	2/4/2026	243.0	\$461.98
ATMOS	3037006620	122 W HARRIS	1/7/2026	2/4/2026	2334.0	\$3,146.45
ATMOS	3037006880	116 W HARRIS	1/7/2026	2/4/2026	1185.0	\$1,671.34
ATMOS	3039931635	400 E AVE A	1/7/2026	2/4/2026	1496.0	\$2,070.61
ATMOS	3042370351	113 W BEAUREGARD	1/7/2026	2/4/2026	4031.0	\$5,325.08
ATMOS	3042405493	138 W HARRIS	1/7/2026	2/4/2026	248.0	\$468.41
ATMOS	3043014823	124 W BEAUREGARD	2/4/2026	2/4/2026	1253.0	\$1,750.40
ATMOS	3043016241	222 W HARRIS	1/7/2026	2/4/2026	451.0	\$729.02
ATMOS	4033537974	4382 N US HWY 277	1/6/2026	2/3/2026	14538.0	\$18,886.59
TOTAL NATURAL GAS						\$46,294.66

ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
C.V.E.C.	905200	R&B 2&4	12/20/2025	1/20/2026	2478.0	\$866.41
C.V.E.C.	905230	TGC PARKS	12/20/2025	1/20/2026		\$269.97
RELIANT	13331014-4	20010 TOENAIL TRL	12/2/2025	1/5/2026	310.0	\$46.93
RELIANT	13331015-1	TOENAIL TRAIL CHRISTOVAL	12/2/2025	1/5/2026	145.0	\$20.82
RELIANT	13333147-0	21 SAN ANGELO-JAIL LIGHTING	12/1/2025	1/4/2026	145.0	\$20.94
RELIANT	13333148-8	2000 GLENNA DR-RADIO TOWER LIGHT	12/1/2025	1/4/2026	70.0	\$12.78
RELIANT	13341041-5	20241 TOENAIL TRL	12/5/2025	1/5/2026		\$5.67
RELIANT	13345241-7	20200 PLAYLAND PARK RD UNIT MTR	12/23/2025	1/6/2026	11.0	\$6.61
RELIANT	13345251-6	3168 N US HWY 67-4-H PUMP	12/3/2025	1/6/2026	1313.0	\$117.87
RELIANT	13345258-1	3168 N US HWY 67	12/3/2025	1/6/2026	7522.0	\$679.32
RELIANT	13345260-7	4TH ST SIREN-CHRISTOVAL	12/3/2025	1/6/2026	10.0	\$6.51
RELIANT	13348597-9	1253 W 19TH-LIGHTING	12/10/2025	1/13/2026	310.0	\$47.08
RELIANT	13348657-1	3001 N CHADBOURNE-LIGHTING	12/9/2025	1/12/2026	70.0	\$12.75
RELIANT	13350938-0	33 W BEAUREGARD ODLT-LIGHTING	12/10/2025	1/13/2026	100.0	\$48.58
RELIANT	13354716-6	FM 2335 TANKERSLEY-LIGHTING	12/11/2025	1/14/2026	70.0	\$12.76
RELIANT	13354717-4	TANKERSLEY-FOSTER PARK LIGHTING	12/11/2025	1/14/2026	290.0	\$41.84
RELIANT	13354718-2	400 E AVE A-SHOP LIGHTING	12/11/2025	1/14/2026	70.0	\$12.76
RELIANT	13354719-0	3001 N CHADBOURNE	12/9/2025	1/12/2026	2316.0	\$239.64
RELIANT	13357738-7	222 W HARRIS AVE LOT REAR	12/10/2025	1/13/2026	60.0	\$10.94
RELIANT	13357763-5	33 W BEAUREGARD-LIBRARY	12/10/2025	1/13/2026	153024.0	\$9,840.77
RELIANT	13357775-9	125 W COLLEGE-CNTY JAIL	12/10/2025	1/13/2026	44160.0	\$3,017.88
RELIANT	13357776-7	112 W. BEAUREGARD AVE- COURTHOUSE	12/10/2025	1/13/2026	65700.0	\$4,310.10
RELIANT	13357777-5	113 W BEAUREGARD-KEYES BLDG	12/10/2025	1/13/2026	55200.0	\$3,853.40
RELIANT	13357778-3	109 W BEAUREGARD-TURNER BLDG	12/9/2025	1/13/2026	646.0	\$129.59
RELIANT	13357779-1	1253 W 19TH ST	12/10/2025	1/13/2026	2099.0	\$353.26
RELIANT	13357780-9	222 W HARRIS	12/10/2025	1/13/2026	14880.0	\$1,068.99
RELIANT	13357781-7	122 W HARRIS-NEW JAIL	12/10/2025	1/13/2026	79776.0	\$4,957.65
RELIANT	13357812-0	1253 W 19TH-JJC	12/10/2025	021/13/26	30160.0	\$2,094.90
RELIANT	13357813-8	138 W HARRIS-SHAVER BLDG	12/10/2025	1/13/2026	1813.0	\$210.11
RELIANT	13357814-6	19 N IRVING-INDIGENT	12/10/2025	1/13/2026	748.0	\$69.79
RELIANT	13357815-3	113 W BEAUREGARD-KEYES CHILLER	12/10/2025	1/13/2026	14976.0	\$1,642.59
RELIANT	13357816-1	126 W BEAUREGARD	12/10/2025	1/13/2026	66200.0	\$4,560.86
RELIANT	13357817-9	122 W HARRIS-JAIL	12/9/2025	1/13/2026	7414.0	\$704.12
RELIANT	13360414-0	3020 N BRYANT	11/11/2025	12/14/2025	40320.0	\$3,379.63
RELIANT	13360415-7	1 FM 2166	12/14/2025	1/15/2026	197.0	\$22.41
RELIANT	13360888-5	400 E AVE A-SHOP	12/11/2025	1/14/2026	2268.0	\$216.24
RELIANT	13361099-8	10929 ANGELO ST ODLT-LIGHTING	11/18/2025	12/21/2025	70.0	\$12.72
RELIANT	13361100-4	2000 GLENNA DR-RADIO TOWER	11/16/2025	12/17/2025	365.0	\$36.45

RELIANT	13369792-0	10929 ANGELO ST	12/22/2025	1/22/2026	39635.0	\$22.04
RELIANT	13371559-9	10929 ANGELO ST-UNIT SHOP	11/18/2025	12/21/2025	1038.0	\$94.57
RELIANT	13371560-7	10929 ANGELO ST-ASHPALT PLANT	11/18/2025	12/21/2025	781.0	\$73.56
RELIANT	13375947-2	3013 VISTA DEL ARROYO	11/20/2025	12/23/2025	2067.0	\$338.88
RELIANT	13378124-5	5006 KNICKERBOCKER	11/23/2025	12/28/2025	1561.0	\$179.88
RELIANT	13378192-2	944 STREETLIGHT	12/29/2025	12/29/2025	392.0	\$145.11
RELIANT	13379908-0	41 US HWY 87-WATER VALLEY	12/30/2025	1/28/2026	n/a	\$5.67
RELIANT	13379909-8	11775 GRAPE CREEK RD-PARKS EQUIP	11/24/2025	12/29/2025	24.0	\$7.72
RELIANT	14845885-4	4382 N US HWY 277	12/2/2025	1/5/2026	198720.0	\$16,129.30
RELIANT	16644287-1	4390 N US HWY 277- S.O. SHOOTING RANGE	11/2/2025	1/6/2026	17.0	\$7.11
RELIANT	19401484-1	3168 N US HWY 67 UNIT GREEN HOUSE	12/3/2025	1/6/2026	4206.0	449.81
TOTAL ELECTRICITY						\$60,415.29

WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS				
CARLSBAD FRESH WATER	22	PRECINCT #3	12/29/2025	1/27/2026	2200.0	\$33.30
CITY OF S.A.	112445-60522	138 W HARRIS+ storm water fee(\$100.00)	12/11/2025	1/13/2026	2000.0	\$191.97
CITY OF S.A.	112445-60538	19 N IRVING	12/11/2025	1/13/2026	2000.0	\$87.97
CITY OF S.A.	11913-169916	3013 VISTA DEL ARROYO	12/17/2025	1/15/2026	1000.0	\$80.77
CITY OF S.A.	132405-188762	3168 N US HWY 67	12/2/2026	1/5/2026	158.0	\$184.77
CITY OF S.A.	14691-182718	124 W BEAUREGARD + storm water fee(100.00)	12/18/2025	1/21/2026	NA	\$104.00
CITY OF S.A.	14693-144100	4382 N US HIGHWAY 277	11/3/2025	12/5/2025	0.0	\$10,872.92
CITY OF S.A.	14693-182720	124 W BEAUREGARD	12/17/2025	1/14/2026	7000.0	\$171.63
CITY OF S.A.	14693-190900	5006 KNICKERBOCKER RD	12/16/2025	1/16/2026	1000.0	\$145.78
CITY OF S.A.	159665-69044	3020 N BRYANT+ storm water fee(\$300.00)	12/11/2025	1/9/2026	2587.0	\$1,199.67
CITY OF S.A.	163015-60538	19 N IRVING	12/11/2025	1/13/2026	NA	\$15.60
CITY OF S.A.	164549-182710	1253 W 19TH	12/10/2025	1/12/2026	NA	\$104.00
CITY OF S.A.	16507-170612	3001 N CHADBOURNE	12/10/2026	1/11/2026	1000.0	\$84.89
CITY OF S.A.	165255-60300	113 W BEAUREGARD	12/3/2025	1/5/2026	0.0	\$104.00
CITY OF S.A.	165399-20062	3013 VISTA DEL ARROYO	12/3/2025	1/5/2026	0.0	\$35.88
CITY OF S.A.	165425-30724	400 E AVE A	12/2/2025	1/2/2026	N/A	\$31.20
CITY OF S.A.	166025-60472	112 W BEAUREGARD	12/3/2025	1/5/2026	N/A	\$31.20
CITY OF S.A.	166029-69888	2605 SHERWOOD WAY	12/12/2025	1/14/2026	N.A	\$7.80
CITY OF S.A.	172627-170132	33 W BEAUREGARD	12/18/2025	1/21/2026	14000.0	\$254.70
CITY OF S.A.	172627-60264	33 W BEAUREGARD	12/9/2025	1/9/2026	NA	\$31.20
CITY OF S.A.	226971-144100	4382 N US HIGHWAY 277	12/3/2025	1/7/2026	N/A	\$520.00
CITY OF S.A.	3687-182710	1253 W 19TH	12/9/2025	1/7/2026	47000.0	\$677.89
CITY OF S.A.	39085-172174	400 E AVE A	11/4/2025	12/2/2026	1000.0	\$80.77
CITY OF S.A.	41559-172520	109 W BEAUREGARD	11/12/2025	12/9/2025	2000.0	\$76.49
CITY OF S.A.	85011-179350	116 W HARRIS	12/3/2025	1/5/2026	1211.0	\$138.60
CITY OF S.A.	85013-179352	116 W HARRIS	11/26/2025	12/30/2025	2000.0	\$124.20
CITY OF S.A.	85017-179356	122 W HARRIS	11/26/2025	12/30/2025	0.0	\$115.80
CITY OF S.A.	85019-179358	116 W HARRIS	11/26/2025	12/30/2025	1000.0	\$98.32
CITY OF S.A.	85021-60472	112 W BEAUREGARD	12/3/2025	1/5/2026	0.0	\$31.20
CITY OF S.A.	85023-182030	112 W BEAUREGARD	12/1/2025	1/5/2026	3000.0	\$80.71
CITY OF S.A.	85025-60300	113 W BEAUREGARD	12/3/2025	1/5/2026	9000.0	\$248.70
CITY OF S.A.	85027-60300	113 W BEAUREGARD	11/5/2026	12/3/2025	N/A	\$6.00
CITY OF S.A.	9045-60544	222 W HARRIS	12/11/2025	1/13/2026	8000.0	\$216.25
MILLERSVIEW/DOOLE	770	PCT 2&4 (WALL YARD)	12/11/2025	1/16/2026	900.0	\$105.83

TOTAL WATER

\$16,294.01

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

KWH=Kilo Watt hours

SW=Storm Water

FS=Fire Service