

TOM GREEN COUNTY UTILITY USAGE

Jan-25

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
ATMOS	3021999810	5006 KNICKERBOCKER RD	1/28/2025	2/24/2025	130.0	\$280.82
ATMOS	3024419459	3168 N US HWY 67	12/4/2024	1/3/2025	1.0	\$134.10
ATMOS	3025969407	3013 VISTA DEL ARROYO	12/21/2024	1/24/2025	166.0	\$304.09
ATMOS	3029908608	3001 N CHADBOURNE	1/16/2025	2/13/2025	79.0	\$228.92
ATMOS	3030486875	1253 W 19TH	12/11/2024	1/13/2025	1140.0	\$1,176.48
ATMOS	3035815349	112 W BEAUREGARD	1/7/2025	2/5/2025	1354.0	\$1,542.71
ATMOS	3035893925	33 W BEAUREGARD	1/7/2025	2/5/2025	3713.0	\$3,975.30
ATMOS	3035894086	19 N IRVING	1/7/2025	2/5/2025	179.0	\$331.08
ATMOS	3035894326	109 W BEAUREGARD	1/7/2025	2/5/2025	184.0	\$336.23
ATMOS	3037006620	122 W HARRIS	1/7/2025	2/25/2025	2891.0	\$3,127.67
ATMOS	3037006880	116 W HARRIS	1/7/2025	2/5/2025	2071.0	\$2,282.09
ATMOS	3039931635	400 E AVE A	1/7/2025	2/5/2025	1671.0	\$1,869.62
ATMOS	3042370351	113 W BEAUREGARD	1/7/2025	2/5/2025	3611.0	\$3,870.12
ATMOS	3042405493	138 W HARRIS	1/7/2025	2/5/2025	353.0	\$510.49
ATMOS	3043014823	124 W BEAUREGARD	1/7/2025	2/5/2025	757.0	\$927.10
ATMOS	3043016241	222 W HARRIS	1/7/2025	2/5/2025	657.0	\$823.98
ATMOS	4033537974	4382 N US HWY 277	12/4/2024	1/3/2025	10609.0	\$9,943.96
TOTAL NATURAL GAS						\$31,664.76

ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
C.V.E.C.	905200	R&B 2&4	12/20/2024	1/20/2025	4603.0	\$994.87
C.V.E.C.	905230	TGC PARKS	1/20/2025	2/20/2025	18.0	\$250.48
RELIANT	13331014-4	20010 TOENAIL TRL	1/5/2025	2/3/2025	310.0	\$49.73
RELIANT	13331015-1	TOENAIL TRAIL CHRISTOVAL	1/5/2025	2/3/2025	145.0	\$22.14
RELIANT	13333147-0	21 SAN ANGELO-JAIL LIGHTING	1/2/2025	2/2/2025	145.0	\$22.01
RELIANT	13333148-8	2000 GLENNA DR-RADIO TOWER LIGHT	12/1/2024	1/2/2025	70.0	\$12.97
RELIANT	13341041-5	20241 TOENAIL TRL	1/5/2025	2/3/2025	0.0	\$5.62
RELIANT	13345241-7	20200 PLAYLAND PARK RD UNIT MTR	1/6/2025	2/4/2025	11.0	\$6.61
RELIANT	13345251-6	3168 N US HWY 67-4-H PUMP	1/6/2025	2/4/2025	936.0	\$91.42
RELIANT	13345258-1	3168 N US HWY 67	1/6/2025	2/4/2025	10541.0	\$990.65
RELIANT	13345260-7	4TH ST SIREN-CHRISTOVAL	1/6/2025	2/4/2025	9.0	\$6.44
RELIANT	13348597-9	1253 W 19TH-LIGHTING	12/10/2024	1/13/2025	310.0	\$47.98
RELIANT	13348657-1	3001 N CHADBOURNE-LIGHTING	12/9/2024	1/12/2025	70.0	\$12.94
RELIANT	13350938-0	33 W BEAUREGARD ODLT-LIGHTING	12/10/2024	1/13/2025	310.0	\$48.96
RELIANT	13354716-6	FM 2335 TANKERSLEY-LIGHTING	12/11/2024	1/14/2025	70.0	\$12.95
RELIANT	13354717-4	TANKERSLEY-FOSTER PARK LIGHTING	12/11/2024	1/14/2025	290.0	\$42.69
RELIANT	13354718-2	400 E AVE A-SHOP LIGHTING	12/11/2024	1/14/2025	70.0	\$12.95
RELIANT	13354719-0	3001 N CHADBOURNE	12/9/2024	1/12/2025	2204.0	\$230.80
RELIANT	13357738-7	222 W HARRIS AVE LOT REAR	12/10/2024	1/13/2025	66.0	\$11.48
RELIANT	13357763-5	33 W BEAUREGARD-LIBRARY	12/10/2024	1/13/2025	103872.0	\$7,516.41
RELIANT	13357775-9	125 W COLLEGE-CNTY JAIL	12/10/2024	1/13/2025	39240.0	\$2,831.62
RELIANT	13357776-7	112 W. BEAUREGARD AVE- COURTHOUSE	12/10/2024	1/13/2025	68400.0	\$4,697.24
RELIANT	13357777-5	113 W BEAUREGARD-KEYES BLDG	12/10/2024	1/13/2025	63600.0	\$4,391.71
RELIANT	13357778-3	109 W BEAUREGARD-TURNER BLDG	12/10/2024	1/12/2025	622.0	\$117.79
RELIANT	13357779-1	1253 W 19TH ST	12/10/2024	1/13/2025	2757.0	\$392.39
RELIANT	13357780-9	222 W HARRIS	12/10/2024	1/13/2025	15280.0	\$1,198.56
RELIANT	13357781-7	122 W HARRIS-NEW JAIL	12/10/2024	1/13/2025	87264.0	\$6,029.50
RELIANT	13357812-0	1253 W 19TH-JJC	12/10/2024	1/13/2025	27120.0	\$2,022.50
RELIANT	13357813-8	138 W HARRIS-SHAVER BLDG	12/10/2024	1/13/2025	1813.0	\$197.37
RELIANT	13357814-6	19 N IRVING-INDIGENT	1/13/2025	2/11/2025	922.0	\$165.94
RELIANT	13357815-3	113 W BEAUREGARD-KEYES CHILLER	12/10/2024	1/13/2025	13056.0	\$1,853.69
RELIANT	13357816-1	126 W BEAUREGARD	12/10/2024	1/13/2025	62400.0	\$4,531.56
RELIANT	13357817-9	122 W HARRIS-JAIL	12/10/2024	1/13/2025	10328.0	\$843.38
RELIANT	13360414-0	3020 N BRYANT	12/12/2024	1/15/2025	46656.0	\$4,105.74
RELIANT	13360415-7	1 FM 2166	12/12/2024	1/15/2025	148.0	\$18.66
RELIANT	13360888-5	400 E AVE A-SHOP	12/11/2024	1/14/2025	2366.0	\$255.10
RELIANT	13361099-8	10929 ANGELO ST ODLT-LIGHTING	12/19/2024	1/22/2025	70.0	\$12.92
RELIANT	13361100-4	2000 GLENNA DR-RADIO TOWER	12/17/2024	1/20/2025	343.0	\$35.11
RELIANT	13369792-0	10929 ANGELO ST	12/19/2024	1/22/2025	0.0	\$21.86
RELIANT	13371559-9	10929 ANGELO ST-UNIT SHOP	12/19/2024	1/22/2025	1196.0	\$110.16
RELIANT	13371560-7	10929 ANGELO ST-ASHPALT PLANT	12/19/2024	1/22/2025	445.0	\$43.33
RELIANT	13375947-2	3013 VISTA DEL ARROYO	12/25/2024	1/26/2025	2360.0	\$284.05
RELIANT	13378124-5	5006 KNICKERBOCKER	12/26/2024	1/27/2025	1648.0	\$178.67
RELIANT	13378192-2	944 STREETLIGHT	12/29/2024	1/28/2025	392.0	\$145.22
RELIANT	13379908-0	41 US HWY 87-WATER VALLEY	12/29/2024	1/28/2025	0.0	\$5.62
RELIANT	13379909-8	11775 GRAPE CREEK RD-PARKS EQUIP	12/29/2024	1/28/2025	24.0	\$7.68
RELIANT	14845885-4	4382 N US HWY 277	12/2/2024	1/5/2025	239760.0	\$19,468.82

RELIANT	16644287-1	4390 N US HWY 277- S.O. SHOOTING RANGE	12/3/2024	1/6/2025	17.0	\$7.08
RELIANT	19401484-1	3168 N US HWY 67 UNIT GREEN HOUSE	12/3/2024	1/6/2025	6277.0	571.71
TOTAL ELECTRICITY					\$64,935.08	

WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS				
CARLSBAD FRESH WATER	22	PRECINCT #3	1/29/2025	2/26/2025	2700.0	\$34.05
CITY OF S.A.	112445-60522	138 W HARRIS+ storm water fee(\$100.00)	12/12/2024	1/14/2025	2000.0	\$191.97
CITY OF S.A.	112445-60538	19 N IRVING	12/12/2024	1/14/2025	1000.0	\$80.77
CITY OF S.A.	11913-169916	3013 VISTA DEL ARROYO	12/13/2024	1/16/2025	3000.0	\$127.09
CITY OF S.A.	132405-188762	3168 N US HWY 67	1/3/2025	2/2/2025	3000.0	\$199.17
CITY OF S.A.	14691-182718	124 W BEAUREGARD + storm water fee(100.00)	12/18/2024	1/21/2025	0.0	\$142.64
CITY OF S.A.	14693-144100	4382 N US HIGHWAY 277	1/7/2025	2/7/2025	613000.0	\$9,828.91
CITY OF S.A.	14693-182720	124 W BEAUREGARD	12/12/2024	1/16/2025	9000.0	\$193.65
CITY OF S.A.	14693-190900	5006 KNICKERBOCKER RD	12/17/2024	1/21/2025	2000.0	\$76.49
CITY OF S.A.	159665-69044	3020 N BRYANT+ storm water fee(\$300.00)	12/10/2024	1/14/2025	14000.0	\$605.34
CITY OF S.A.	163015-60538	19 N IRVING	12/12/2024	1/14/2025	N/A	\$15.60
CITY OF S.A.	164549-182710	1253 W 19TH	12/11/2024	1/13/2025	N/A	\$104.00
CITY OF S.A.	16507-170612	3001 N CHADBOURNE	12/11/2024	1/13/2025	0.0	\$77.69
CITY OF S.A.	165255-60300	113 W BEAUREGARD	1/6/2025	2/6/2025	N/A	\$104.00
CITY OF S.A.	165399-20062	3013 VISTA DEL ARROYO	1/6/2025	2/6/2025	N/A	\$36.58
CITY OF S.A.	165425-30724	400 E AVE A	1/3/2025	2/5/2025	N/A	\$31.20
CITY OF S.A.	166025-60472	112 W BEAUREGARD	1/6/2025	2/6/2025	N/A	\$31.20
CITY OF S.A.	166029-69888	2605 SHERWOOD WAY	12/13/2024	1/15/2025	N/A	\$7.80
CITY OF S.A.	172627-170132	33 W BEAUREGARD	12/18/2024	1/21/2025	14000.0	\$254.70
CITY OF S.A.	172627-60264	33 W BEAUREGARD	12/10/2024	1/10/2025	N/A	\$31.20
CITY OF S.A.	226971-144100	4382 N US HIGHWAY 277	1/8/2025	2/7/2025	N/A	\$520.00
CITY OF S.A.	3687-182710	1253 W 19TH	12/5/2024	1/10/2025	45000.0	\$655.87
CITY OF S.A.	39085-172174	400 E AVE A	1/3/2025	2/4/2025	1000.0	\$80.77
CITY OF S.A.	41559-172520	109 W BEAUREGARD	1/8/2025	2/6/2025	2000.0	\$76.49
CITY OF S.A.	85011-179350	116 W HARRIS	1/6/2025	2/6/2025	4000.0	\$177.24
CITY OF S.A.	85013-179352	116 W HARRIS	1/6/2025	2/5/2025	2000.0	\$124.20
CITY OF S.A.	85017-179356	122 W HARRIS	1/2/2025	1/29/2025	N/A	\$115.80
CITY OF S.A.	85019-179358	116 W HARRIS	1/2/2025	1/29/2025	1000.0	\$98.32
CITY OF S.A.	85021-60472	112 W BEAUREGARD	1/2/2025	1/29/2025	19000.0	\$309.75
CITY OF S.A.	85023-182030	112 W BEAUREGARD	1/2/2025	1/29/2025	0.0	\$45.40
CITY OF S.A.	85025-60300	113 W BEAUREGARD	1/6/2025	2/5/2025	16000.0	\$270.72
CITY OF S.A.	85027-60300	113 W BEAUREGARD	1/6/2025	2/6/2025	N/A	\$6.00
CITY OF S.A.	9045-60544	222 W HARRIS	12/12/2024	1/14/2025	6000.0	\$194.23
MILLERSVIEW/DOOLE	770	PCT 2&4 (WALL YARD)	1/13/2025	2/13/2025	500.0	\$95.98

TOTAL WATER

\$14,944.82

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

KWH=Kilo Watt hours

SW=Storm Water

FS=Fire Service