

TOM GREEN COUNTY UTILITY USAGE

Mar-25

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
ATMOS	3021999810	5006 KNICKERBOCKER RD	2/25/2025	3/25/2025	1.0	\$147.45
ATMOS	3024419459	3168 N US HWY 67	2/5/2025	3/4/2025	198.0	\$347.13
ATMOS	3025969407	3013 VISTA DEL ARROYO	2/22/2025	3/24/2025	40.0	\$188.34
ATMOS	3029908608	3001 N CHADBOURNE	2/14/2025	3/14/2025	55.0	\$202.06
ATMOS	3030486875	1253 W 19TH	2/13/2025	3/12/2025	983.0	\$1,136.38
ATMOS	3035815349	112 W BEAUREGARD	3/6/2025	4/3/2025	1491.0	-412.9
ATMOS	3035893925	33 W BEAUREGARD	3/6/2025	4/3/2025	1460.0	\$1,567.60
ATMOS	3035894086	19 N IRVING	3/6/2025	4/3/2025	19.0	\$165.99
ATMOS	3035894326	109 W BEAUREGARD	3/6/2025	4/3/2025	32.0	\$178.63
ATMOS	3037006620	122 W HARRIS	3/6/2025	4/3/2025	2268.0	\$2,353.50
ATMOS	3037006880	116 W HARRIS	3/6/2025	4/3/2025	505.0	\$638.71
ATMOS	3039931635	400 E AVE A	3/6/2025	4/3/2025	279.0	\$418.88
ATMOS	3042370351	113 W BEAUREGARD	3/6/2025	4/3/2025	2138.0	\$2,227.06
ATMOS	3042405493	138 W HARRIS	3/6/2025	4/3/2025	20.0	\$166.96
ATMOS	3043014823	124 W BEAUREGARD	3/6/2025	4/3/2025	176.0	\$318.70
ATMOS	3043016241	222 W HARRIS	3/6/2025	4/3/2025	53.0	\$199.06
ATMOS	4033537974	4382 N US HWY 277	2/5/2025	3/4/2025	12224.0	\$12,539.39
TOTAL NATURAL GAS						\$22,382.93

ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
C.V.E.C.	905200	R&B 2&4	2/20/2025	3/20/2025	2295.0	\$816.16
C.V.E.C.	905230	TGC PARKS	2/20/2025	3/20/2025	0.0	\$259.39
RELIANT	13331014-4	20010 TOENAIL TRL	3/4/2025	4/2/2025	310.0	\$49.64
RELIANT	13331015-1	TOENAIL TRAIL CHRISTOVAL	3/4/2025	4/2/2025	145.0	\$22.01
RELIANT	13333147-0	21 SAN ANGELO-JAIL LIGHTING	3/3/2025	4/1/2025	145.0	\$22.07
RELIANT	13333148-8	2000 GLENNA DR-RADIO TOWER LIGHT	2/2/2025	3/3/2025	70.0	\$13.13
RELIANT	13341041-5	20241 TOENAIL TRL	3/4/2025	4/2/2025	N/A	5.6
RELIANT	13345241-7	20200 PLAYLAND PARK RD UNIT MTR	3/5/2025	4/3/2025	N/A	\$5.63
RELIANT	13345251-6	3168 N US HWY 67-4-H PUMP	3/4/2025	4/3/2025	362.0	38.2
RELIANT	13345258-1	3168 N US HWY 67	3/5/2025	4/3/2025	5053.0	603.1
RELIANT	13345260-7	4TH ST SIREN-CHRISTOVAL	3/5/2025	4/3/2025	9.0	6.4
RELIANT	13348597-9	1253 W 19TH-LIGHTING	2/11/2025	3/12/2025	310.0	\$48.49
RELIANT	13348657-1	3001 N CHADBOURNE-LIGHTING	2/10/2025	3/11/2025	70.0	\$13.05
RELIANT	13350938-0	33 W BEAUREGARD ODLT-LIGHTING	2/11/2025	3/12/2025	310.0	\$49.48
RELIANT	13354716-6	FM 2335 TANKERSLEY-LIGHTING	2/12/2025	3/13/2025	70.0	\$13.04
RELIANT	13354717-4	TANKERSLEY-FOSTER PARK LIGHTING	2/12/2025	3/13/2025	290.0	\$43.11
RELIANT	13354718-2	400 E AVE A-SHOP LIGHTING	2/12/2025	3/13/2025	70.0	\$13.04
RELIANT	13354719-0	3001 N CHADBOURNE	2/10/2025	3/11/2025	2141.0	\$229.66
RELIANT	13357738-7	222 W HARRIS AVE LOT REAR	2/11/2025	3/12/2025	65.0	\$11.36
RELIANT	13357763-5	33 W BEAUREGARD-LIBRARY	2/11/2025	3/12/2025	105984.0	\$8,081.05
RELIANT	13357775-9	125 W COLLEGE-CNTY JAIL	2/11/2025	3/12/2025	34440.0	\$2,664.98
RELIANT	13357776-7	112 W. BEAUREGARD AVE- COURTHOUSE	2/11/2025	3/12/2025	55200.0	\$4,139.45
RELIANT	13357777-5	113 W BEAUREGARD-KEYES BLDG	2/11/2025	3/12/2025	44160.0	\$3,396.12
RELIANT	13357778-3	109 W BEAUREGARD-TURNER BLDG	2/11/2025	3/12/2025	608.0	\$115.01
RELIANT	13357779-1	1253 W 19TH ST	2/11/2025	3/12/2025	2350.0	\$379.18
RELIANT	13357780-9	222 W HARRIS	2/11/2025	3/12/2025	12880.0	\$1,045.62
RELIANT	13357781-7	122 W HARRIS-NEW JAIL	2/11/2025	3/12/2025	72000.0	\$6,271.99
RELIANT	13357812-0	1253 W 19TH-JJC	2/11/2025	3/12/2025	24320.0	\$1,948.68
RELIANT	13357813-8	138 W HARRIS-SHAVER BLDG	2/11/2025	3/12/2025	1763.0	\$288.25
RELIANT	13357814-6	19 N IRVING-INDIGENT	3/12/2025	4/10/2025	676.0	\$161.07
RELIANT	13357815-3	113 W BEAUREGARD-KEYES CHILLER	2/11/2025	3/12/2025	9216.0	\$1,370.27
RELIANT	13357816-1	126 W BEAUREGARD	2/11/2025	3/12/2025	61200.0	\$4,626.17
RELIANT	13357817-9	122 W HARRIS-JAIL	2/11/2025	3/12/2025	10219.0	\$869.72
RELIANT	13360414-0	3020 N BRYANT	2/13/2025	3/16/2025	46656.0	\$5,478.70
RELIANT	13360415-7	1 FM 2166	2/13/2025	3/16/2025	155.0	\$19.08
RELIANT	13360888-5	400 E AVE A-SHOP	2/12/2025	3/13/2025	2628.0	\$291.01
RELIANT	13361099-8	10929 ANGELO ST ODLT-LIGHTING	2/20/2025	3/23/2025	70.0	\$13.05
RELIANT	13361100-4	2000 GLENNA DR-RADIO TOWER	2/18/2025	3/19/2025	342.0	\$34.50
RELIANT	13369792-0	10929 ANGELO ST	2/20/2025	3/23/2025	N/A	\$21.86
RELIANT	13371559-9	10929 ANGELO ST-UNIT SHOP	2/20/2025	3/23/2025	958.0	\$88.02
RELIANT	13371560-7	10929 ANGELO ST-ASHPALT PLANT	2/20/2025	3/23/2025	1082.0	\$101.68
RELIANT	13375947-2	3013 VISTA DEL ARROYO	2/24/2025	3/25/2025	2508.0	\$372.64
RELIANT	13378124-5	5006 KNICKERBOCKER	2/25/2025	3/26/2025	1733.0	\$209.97
RELIANT	13378192-2	944 STREETLIGHT	2/26/2025	3/27/2025	392.0	\$146.86
RELIANT	13379908-0	41 US HWY 87-WATER VALLEY	2/26/2025	3/27/2025	N/A	\$5.62
RELIANT	13379909-8	11775 GRAPE CREEK RD-PARKS EQUIP	2/26/2025	3/27/2025	23.0	\$7.62
RELIANT	14845885-4	4382 N US HWY 277	2/3/2025	3/4/2025	214560.0	\$18,869.43

RELIANT	16644287-1	4390 N US HWY 277- S.O. SHOOTING RANGE	2/4/2025	3/5/2025	23.0	\$7.49
RELIANT	19401484-1	3168 N US HWY 67 UNIT GREEN HOUSE	2/4/2025	3/5/2025	5886.0	519.97
TOTAL ELECTRICITY					\$63,807.63	

WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS				
CARLSBAD FRESH WATER	22	PRECINCT #3	3/27/2025	4/28/2025	5600.0	\$38.40
CITY OF S.A.	112445-60522	138 W HARRIS+ storm water fee(\$100.00)	2/14/2025	3/14/2025	2000.0	\$191.97
CITY OF S.A.	112445-60538	19 N IRVING	2/14/2025	3/14/2025	1000.0	\$80.77
CITY OF S.A.	11913-169916	3013 VISTA DEL ARROYO	2/14/2025	3/17/2025	2000.0	\$119.89
CITY OF S.A.	132405-188762	3168 N US HWY 67	3/3/2025	3/31/2025	1000.0	\$184.77
CITY OF S.A.	14691-182718	124 W BEAUREGARD + storm water fee(100.00)	2/21/2025	3/21/2025	0.0	\$142.64
CITY OF S.A.	14693-144100	4382 N US HIGHWAY 277	3/4/2025	4/7/2025	0.0	11780.1
CITY OF S.A.	14693-182720	124 W BEAUREGARD	2/18/2025	3/17/2025	9000.0	\$193.65
CITY OF S.A.	14693-190900	5006 KNICKERBOCKER RD	2/19/2025	3/19/2025	2000.0	\$76.49
CITY OF S.A.	159665-69044	3020 N BRYANT+ storm water fee(\$300.00)	2/11/2025	3/13/2025	14000.0	\$605.34
CITY OF S.A.	14693-184878	301 W BEAUREGARD AVE	2/24/2025	3/24/2025	0.0	\$174.80
CITY OF S.A.	163015-60538	19 N IRVING	2/14/2025	3/14/2025	N/A	\$15.60
CITY OF S.A.	164549-182710	1253 W 19TH	2/13/2025	3/13/2025	N/A	\$104.00
CITY OF S.A.	16507-170612	3001 N CHADBOURNE	2/13/2025	3/13/2025	1000.0	\$84.89
CITY OF S.A.	165255-60300	113 W BEAUREGARD	3/5/2025	4/3/2025	N/A	\$104.00
CITY OF S.A.	165399-20062	3013 VISTA DEL ARROYO	3/5/2025	4/3/2025	N/A	\$36.70
CITY OF S.A.	165425-30724	400 E AVE A	3/4/2025	4/2/2025	N/A	\$31.20
CITY OF S.A.	166025-60472	112 W BEAUREGARD	3/5/2025	4/3/2025	N/A	\$31.20
CITY OF S.A.	166029-69888	2605 SHERWOOD WAY	2/18/2025	3/17/2025	N/A	\$7.80
CITY OF S.A.	172627-170132	33 W BEAUREGARD	2/21/2025	3/21/2025	17000.0	\$287.73
CITY OF S.A.	172627-60264	33 W BEAUREGARD	2/11/2025	3/11/2025	N/A	\$31.20
CITY OF S.A.	226971-144100	4382 N US HIGHWAY 277	3/7/2025	4/7/2025	N/A	\$520.00
CITY OF S.A.	3687-182710	1253 W 19TH	2/6/2025	3/11/2025	64000.0	\$865.06
CITY OF S.A.	39085-172174	400 E AVE A	3/4/2025	4/2/2025	N/A	\$80.77
CITY OF S.A.	41559-172520	109 W BEAUREGARD	3/5/2025	4/9/2025	1000.0	\$76.49
CITY OF S.A.	85011-179350	116 W HARRIS	3/5/2025	4/3/2025	3000.0	\$170.04
CITY OF S.A.	85013-179352	116 W HARRIS	3/5/2025	4/2/2025	2000.0	\$124.20
CITY OF S.A.	85017-179356	122 W HARRIS	2/28/2025	4/1/2025	0.0	\$115.80
CITY OF S.A.	85019-179358	116 W HARRIS	2/28/2025	4/1/2025	1000.0	\$98.32
CITY OF S.A.	85021-60472	112 W BEAUREGARD	2/28/2025	4/1/2025	19000.0	\$309.75
CITY OF S.A.	85023-182030	112 W BEAUREGARD	2/28/2025	4/1/2025	146000.0	\$1,549.73
CITY OF S.A.	85025-60300	113 W BEAUREGARD	3/5/2025	4/1/2025	9000.0	\$259.71
CITY OF S.A.	85027-60300	113 W BEAUREGARD	3/5/2025	4/3/2025	N/A	\$6.00
CITY OF S.A.	9045-60544	222 W HARRIS	2/13/2025	3/14/2025	6000.0	\$194.23
MILLERSVIEW/DOOLE	770	PCT 2&4 (WALL YARD)	3/13/2025	4/22/2025	1700.0	\$104.42

TOTAL WATER

\$18,797.67

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

KWH=Kilo Watt hours

SW=Storm Water

FS=Fire Service