

TOM GREEN COUNTY UTILITY USAGE

May-25

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
ATMOS	3021999810	5006 KNICKERBOCKER RD	4/25/2025	5/23/2025	0.0	\$146.48
ATMOS	3024419459	3168 N US HWY 67	4/3/2025	5/2/2025	1.0	\$147.43
ATMOS	3025969407	3013 VISTA DEL ARROYO	4/24/2025	5/22/2025	0.0	\$146.48
ATMOS	3029908608	3001 N CHADBOURNE	4/15/2025	5/14/2025	0.0	\$146.48
ATMOS	3030486875	1253 W 19TH	4/11/2025	5/12/2025	206.0	\$340.58
ATMOS	3035815349	112 W BEAUREGARD	5/6/2025	6/4/2025	223.0	\$356.49
ATMOS	3042405493	33 W BEAUREGARD	5/6/2005	6/4/2025	2.0	\$148.37
ATMOS	3035894086	19 N IRVING	5/6/2025	6/4/2025	2.0	\$148.37
ATMOS	3035894326	109 W BEAUREGARD	5/6/2025	6/4/2025	0.0	\$146.48
ATMOS	3037006620	122 W HARRIS	5/6/2025	6/4/2025	45.0	\$188.87
ATMOS	3037006880	116 W HARRIS	5/6/2025	6/4/2025	95.0	\$235.96
ATMOS	3039931635	400 E AVE A	5/6/2025	6/4/2025	6.0	\$152.14
ATMOS	3042370351	113 W BEAUREGARD	4/4/2025	5/5/2025	812.0	\$911.60
ATMOS	3042405493	138 W HARRIS	5/6/2025	6/4/2025	2.0	\$148.37
ATMOS	3043014823	124 W BEAUREGARD	5/6/2025	6/4/2025	164.0	\$300.92
ATMOS	3043016241	222 W HARRIS	5/6/2025	6/4/2025	18.0	\$163.43
ATMOS	4033537974	4382 N US HWY 277	4/3/2025	5/2/2025	4914.0	\$4,776.66
TOTAL NATURAL GAS						\$8,605.11

ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
C.V.E.C.	905200	R&B 2&4	4/20/2025	5/20/2025	3695.0	\$775.74
C.V.E.C.	905230	TGC PARKS	4/20/2025	5/20/2025	561.0	\$300.37
RELIANT	13331014-4	20010 TOENAIL TRL	5/4/2025	6/3/2025	310.0	\$46.41
RELIANT	13331015-1	TOENAIL TRAIL CHRISTOVAL	5/4/2025	6/3/2025	145.0	\$20.60
RELIANT	13333147-0	21 SAN ANGELO-JAIL LIGHTING	5/1/2025	6/2/2025	145.0	\$20.53
RELIANT	13333148-8	2000 GLENNA DR-RADIO TOWER LIGHT	4/1/2025	5/1/2025	70.0	\$13.05
RELIANT	13341041-5	20241 TOENAIL TRL	5/4/2025	6/3/2025	NA	\$5.62
RELIANT	13345241-7	20200 PLAYLAND PARK RD UNIT MTR	5/5/2025	6/4/2025	NA	\$5.62
RELIANT	13345251-6	3168 N US HWY 67-4-H PUMP	5/5/2025	6/4/2025	260.0	\$27.13
RELIANT	13345258-1	3168 N US HWY 67	5/5/2025	6/3/2025	2976.0	\$473.76
RELIANT	13345260-7	4TH ST SIREN-CHRISTOVAL	5/5/2025	6/4/2025	9.0	\$6.36
RELIANT	13348597-9	1253 W 19TH-LIGHTING	4/10/2025	5/12/2025	310.0	\$47.50
RELIANT	13348657-1	3001 N CHADBOURNE-LIGHTING	4/9/2025	5/11/2025	70.0	\$12.85
RELIANT	13350938-0	33 W BEAUREGARD ODLT-LIGHTING	4/10/2025	5/12/2025	310.0	\$48.47
RELIANT	13354716-6	FM 2335 TANKERSLEY-LIGHTING	4/13/2025	5/13/2025	70.0	\$12.82
RELIANT	13354717-4	TANKERSLEY-FOSTER PARK LIGHTING	4/13/2025	5/13/2025	290.0	\$42.18
RELIANT	13354718-2	400 E AVE A-SHOP LIGHTING	4/13/2025	5/13/2025	70.0	\$12.82
RELIANT	13354719-0	3001 N CHADBOURNE	4/9/2025	5/11/2025	3240.0	\$312.96
RELIANT	13357738-7	222 W HARRIS AVE LOT REAR	4/10/2025	5/12/2025	64.0	\$11.11
RELIANT	13357763-5	33 W BEAUREGARD-LIBRARY	4/10/2025	5/12/2025	116160.0	\$8,242.54
RELIANT	13357775-9	125 W COLLEGE-CNTY JAIL	4/10/2025	5/12/2025	27000.0	\$1,894.03
RELIANT	13357776-7	112 W. BEAUREGARD AVE- COURTHOUSE	4/10/2025	5/12/2025	67800.0	\$4,638.86
RELIANT	13357777-5	113 W BEAUREGARD-KEYES BLDG	4/10/2025	5/12/2025	50640.0	\$3,566.33
RELIANT	13357778-3	109 W BEAUREGARD-TURNER BLDG	4/10/2025	5/12/2025	863.0	\$162.91
RELIANT	13357779-1	1253 W 19TH ST	4/10/2025	5/12/2025	592.0	\$111.36
RELIANT	13357780-9	222 W HARRIS	4/10/2025	5/12/2025	16240.0	\$1,332.52
RELIANT	13357781-7	122 W HARRIS-NEW JAIL	4/10/2025	5/12/2025	80928.0	\$5,552.78
RELIANT	13357812-0	1253 W 19TH-JJC	4/10/2025	5/12/2025	32960.0	\$2,455.30
RELIANT	13357813-8	138 W HARRIS-SHAVER BLDG	4/10/2025	5/12/2025	2134.0	\$220.52
RELIANT	13357814-6	19 N IRVING-INDIGENT	4/10/2025	5/12/2025	934.0	\$174.54
RELIANT	13357815-3	113 W BEAUREGARD-KEYES CHILLER	4/10/2025	5/12/2025	24192.0	\$2,175.07
RELIANT	13357816-1	126 W BEAUREGARD	4/10/2025	5/12/2025	67800.0	\$4,566.55
RELIANT	13357817-9	122 W HARRIS-JAIL	4/10/2025	5/12/2025	1500.0	\$199.16
RELIANT	13360414-0	3020 N BRYANT	4/14/2025	5/14/2025	43200.0	\$3,904.15
RELIANT	13360415-7	1 FM 2166	4/14/2025	5/14/2025	42.0	\$9.37
RELIANT	13360888-5	400 E AVE A-SHOP	4/13/2025	5/13/2025	1786.0	\$199.15
RELIANT	13361099-8	10929 ANGELO ST ODLT-LIGHTING	4/22/2025	5/21/2025	70.0	\$12.73
RELIANT	13361100-4	2000 GLENNA DR-RADIO TOWER	4/20/2025	5/19/2025	417.0	\$39.40
RELIANT	13369792-0	10929 ANGELO ST	4/22/2025	5/21/2025	25.0	\$750.34
RELIANT	13371559-9	10929 ANGELO ST-UNIT SHOP	4/22/2025	5/21/2025	1134.0	\$97.16
RELIANT	13371560-7	10929 ANGELO ST-ASHPALT PLANT	4/22/2025	5/21/2025	454.0	\$43.38
RELIANT	13375947-2	3013 VISTA DEL ARROYO	4/24/2025	5/26/2025	3824.0	\$443.75
RELIANT	13378124-5	5006 KNICKERBOCKER	4/27/2025	5/27/2025	2620.0	\$282.04
RELIANT	13378192-2	944 STREETLIGHT	4/28/2025	5/28/2025	392.0	\$143.59
RELIANT	13379908-0	41 US HWY 87-WATER VALLEY	4/28/2025	5/28/2025	10.0	\$6.42
RELIANT	13379909-8	11775 GRAPE CREEK RD-PARKS EQUIP	4/28/2025	5/28/2025	23.0	\$7.50

RELIANT	14845885-4	4382 N US HWY 277	4/2/2025	5/4/2025	299520.0	\$23,003.67
RELIANT	16644287-1	4390 N US HWY 277- S.O. SHOOTING RANGE	4/3/2025	5/5/2025	38.0	\$8.75
RELIANT	19401484-1	3168 N US HWY 67 UNIT GREEN HOUSE	4/3/2025	5/5/2025	506.0	65.8
TOTAL ELECTRICITY					\$66,505.57	

WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS				
CARLSBAD FRESH WATER	22	PRECINCT #3	5/28/2025	6/26/2025	5000.0	\$37.50
CITY OF S.A.	112445-60522	138 W HARRIS+ storm water fee(\$100.00)	4/14/2025	5/12/2025	1000.0	\$184.77
CITY OF S.A.	112445-60538	19 N IRVING	4/14/2025	5/12/2025	1000.0	\$80.77
CITY OF S.A.	11913-169916	3013 VISTA DEL ARROYO	4/16/2025	5/15/2025	2000.0	\$119.89
CITY OF S.A.	132405-188762	3168 N US HWY 67	5/5/2025	6/4/2025	1000.0	\$184.77
CITY OF S.A.	14691-182718	124 W BEAUREGARD + storm water fee(100.00)	4/21/2025	5/20/2025	0.0	\$142.64
CITY OF S.A.	14693-144100	4382 N US HIGHWAY 277	5/5/2025	6/6/2025	1354000.0	\$10,066.51
CITY OF S.A.	14693-182720	124 W BEAUREGARD	4/15/2025	5/15/2025	11000.0	\$215.67
CITY OF S.A.	14693-190900	5006 KNICKERBOCKER RD	4/16/2025	5/16/2025	3000.0	\$83.69
CITY OF S.A.	159665-69044	3020 N BRYANT+ storm water fee(\$300.00)	4/11/2025	5/12/2025	15000.0	\$616.35
CITY OF S.A.	163015-60538	19 N IRVING	4/14/2025	5/13/2025	NA	\$15.60
CITY OF S.A.	164549-182710	1253 W 19TH	4/11/2025	5/12/2025	NA	\$104.00
CITY OF S.A.	16507-170612	3001 N CHADBOURNE	4/11/2025	5/12/2025	1000.0	\$84.89
CITY OF S.A.	165255-60300	113 W BEAUREGARD	5/5/2025	6/4/2025	NA	\$104.00
CITY OF S.A.	165399-20062	3013 VISTA DEL ARROYO	5/5/2025	6/4/2025	NA	\$31.20
CITY OF S.A.	165425-30724	400 E AVE A	6/3/2025	7/2/2025	NA	\$31.20
CITY OF S.A.	166025-60472	112 W BEAUREGARD	5/5/2025	6/4/2025	NA	\$31.20
CITY OF S.A.	166029-69888	2605 SHERWOOD WAY	4/15/2025	5/14/2025	NA	\$7.80
CITY OF S.A.	172627-170132	33 W BEAUREGARD	4/21/2025	5/17/2025	17000.0	\$287.73
CITY OF S.A.	172627-60264	33 W BEAUREGARD	4/9/2025	5/8/2025	NA	\$31.20
CITY OF S.A.	226971-144100	4382 N US HIGHWAY 277	5/7/2025	6/6/2025	NA	\$520.00
CITY OF S.A.	3687-182710	1253 W 19TH	4/7/2025	5/7/2025	52000.0	\$732.94
CITY OF S.A.	39085-172174	400 E AVE A	5/2/2025	6/2/2025	2000.0	\$87.97
CITY OF S.A.	41559-172520	109 W BEAUREGARD	5/8/2025	6/10/2025	2000.0	\$76.49
CITY OF S.A.	85011-179350	116 W HARRIS	5/5/2025	6/4/2025	4000.0	\$177.24
CITY OF S.A.	85013-179352	116 W HARRIS	5/5/2025	6/4/2025	2000.0	\$124.20
CITY OF S.A.	85017-179356	122 W HARRIS	5/1/2025	5/30/2025	0.0	115..8
CITY OF S.A.	85019-179358	116 W HARRIS	5/1/2025	5/30/2025	1000.0	\$98.32
CITY OF S.A.	85021-60472	112 W BEAUREGARD	5/1/2025	5/30/2025	17000.0	\$287.73
CITY OF S.A.	85023-182030	112 W BEAUREGARD	5/1/2025	5/30/2025	234.0	\$3,046.34
CITY OF S.A.	85025-60300	113 W BEAUREGARD	5/5/2025	6/4/2025	17000.0	\$281.73
CITY OF S.A.	85027-60300	113 W BEAUREGARD	5/5/2025	6/4/2025	NA	\$6.00
CITY OF S.A.	9045-60544	222 W HARRIS	4/14/2025	5/13/2025	5000.0	\$183.22
MILLERSVIEW/DOOLE	770	PCT 2&4 (WALL YARD)	5/20/2025	6/19/2025	1100.0	\$110.85

TOTAL WATER

\$18,194.41

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

KWH=Kilo Watt hours

SW=Storm Water

FS=Fire Service