

TOM GREEN COUNTY UTILITY USAGE

Oct-25

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
ATMOS	3021999810	5006 KNICKERBOCKER RD	9/25/2025	10/23/2025	0.0	\$150.01
ATMOS	3024419459	3168 N US HWY 67	9/4/2025	10/2/2025	1.0	\$141.27
ATMOS	3025969407	3013 VISTA DEL ARROYO	9/24/2025	10/22/2025	0.0	\$150.01
ATMOS	3029908608	3001 N CHADBOURNE	9/16/2025	10/14/2025	0.0	\$3.53
ATMOS	3030486875	1253 W 19TH	10/11/2025	11/11/2025	455.0	\$706.91
ATMOS	3035815349	112 W BEAUREGARD	9/5/2025	10/3/2025	64.0	\$227.81
ATMOS	3035893925	33 W BEAUREGARD	9/5/2025	10/3/2025	90.0	\$259.42
ATMOS	3035894086	19 N IRVING	9/5/2025	10/3/2025	95.0	\$248.75
ATMOS	3035894326	109 W BEAUREGARD	10/4/2025	11/5/2025	8.0	\$159.85
ATMOS	3037006620	122 W HARRIS	10/4/2025	11/5/2025	837.0	\$1,179.35
ATMOS	3037006880	116 W HARRIS	10/4/2025	11/5/2025	523.0	\$793.20
ATMOS	3039931635	400 E AVE A	10/4/2025	11/5/2025	137.0	\$318.49
ATMOS	3042370351	113 W BEAUREGARD	9/5/2025	10/3/2025	163.0	\$326.50
ATMOS	3042405493	138 W HARRIS	10/4/2025	11/5/2025	4.0	\$304.94
ATMOS	3043014823	124 W BEAUREGARD	10/4/2025	11/5/2025	250.0	\$429.30
ATMOS	3043016241	222 W HARRIS	10/4/2025	11/5/2025	10.0	\$162.31
ATMOS	4033537974	4382 N US HWY 277	10/3/2025	11/4/2025	4313.0	\$5,438.17
TOTAL NATURAL GAS						\$10,999.82

ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
C.V.E.C.	905200	R&B 2&4	9/20/2025	10/20/2025	2551.0	\$643.91
C.V.E.C.	905230	TGC PARKS	9/20/2025	10/20/2025	978.0	\$348.28
RELIANT	13331014-4	20010 TOENAIL TRL	10/1/2025	10/30/2025	310.0	\$47.74
RELIANT	13331015-1	TOENAIL TRAIL CHRISTOVAL	10/1/2025	10/30/2025	145.0	\$21.18
RELIANT	13333147-0	21 SAN ANGELO-JAIL LIGHTING	10/1/2025	10/29/2025	145.0	\$21.14
RELIANT	13333148-8	2000 GLENNA DR-RADIO TOWER LIGHT	10/1/2025	10/29/2025	70.0	\$12.88
RELIANT	13341041-5	20241 TOENAIL TRL	10/1/2025	10/30/2025	NA	\$5.67
RELIANT	13345241-7	20200 PLAYLAND PARK RD UNIT MTR	10/2/2025	11/2/2025	16.0	\$7.05
RELIANT	13345251-6	3168 N US HWY 67-4-H PUMP	10/3/2025	11/2/2025	1036.0	\$95.09
RELIANT	13345258-1	3168 N US HWY 67	10/3/2025	11/2/2025	3597.0	\$649.92
RELIANT	13345260-7	4TH ST SIREN-CHRISTOVAL	10/3/2025	11/2/2025	10.0	\$6.51
RELIANT	13348597-9	1253 W 19TH-LIGHTING	9/10/2025	10/9/2025	310.0	\$47.41
RELIANT	13348657-1	3001 N CHADBOURNE-LIGHTING	9/9/2025	10/8/2025	70.0	\$12.84
RELIANT	13350938-0	33 W BEAUREGARD ODLT-LIGHTING	10/9/2025	11/9/2025	100.0	\$48.95
RELIANT	13354716-6	FM 2335 TANKERSLEY-LIGHTING	9/11/2025	10/12/2025	70.0	\$12.83
RELIANT	13354717-4	TANKERSLEY-FOSTER PARK LIGHTING	9/11/2025	10/12/2025	290.0	\$42.07
RELIANT	13354718-2	400 E AVE A-SHOP LIGHTING	9/11/2025	10/12/2025	70.0	\$12.83
RELIANT	13354719-0	3001 N CHADBOURNE	9/9/2025	10/8/2025	3387.0	\$367.20
RELIANT	13357738-7	222 W HARRIS AVE LOT REAR	9/10/2025	10/9/2025	50.0	\$10.06
RELIANT	13357763-5	33 W BEAUREGARD-LIBRARY	9/10/2025	10/8/2025	138240.0	\$9,553.64
RELIANT	13357775-9	125 W COLLEGE-CNTY JAIL	9/10/2025	10/9/2025	22440.0	\$1,609.31
RELIANT	13357776-7	112 W. BEAUREGARD AVE- COURTHOUSE	9/10/2025	10/9/2025	67200.0	\$4,744.87
RELIANT	13357777-5	113 W BEAUREGARD-KEYES BLDG	9/10/2025	10/8/2025	44880.0	\$3,266.66
RELIANT	13357778-3	109 W BEAUREGARD-TURNER BLDG	9/10/2025	10/9/2025	1042.0	\$166.89
RELIANT	13357779-1	1253 W 19TH ST	9/10/2025	10/9/2025	886.0	\$134.96
RELIANT	13357780-9	222 W HARRIS	9/10/2025	10/9/2025	18880.0	\$1,495.25
RELIANT	13357781-7	122 W HARRIS-NEW JAIL	9/10/2025	10/9/2025	79488.0	\$5,607.77
RELIANT	13357812-0	1253 W 19TH-JJC	9/9/2025	10/9/2025	38960.0	\$2,872.13
RELIANT	13357813-8	138 W HARRIS-SHAVER BLDG	9/10/2025	10/9/2025	2664.0	\$327.39
RELIANT	13357814-6	19 N IRVING-INDIGENT	9/10/2025	10/9/2025	1577.0	\$139.45
RELIANT	13357815-3	113 W BEAUREGARD-KEYES CHILLER	9/10/2025	10/9/2025	31104.0	\$2,612.72
RELIANT	13357816-1	126 W BEAUREGARD	9/10/2025	10/9/2025	66400.0	\$4,645.93
RELIANT	13357817-9	122 W HARRIS-JAIL	9/10/2025	10/9/2025	2557.0	\$260.93
RELIANT	13360414-0	3020 N BRYANT	9/12/2025	10/13/2025	48672.0	\$4,274.84
RELIANT	13360415-7	1 FM 2166	9/14/2025	10/13/2025	0.0	\$5.67
RELIANT	13360888-5	400 E AVE A-SHOP	9/11/2025	10/12/2025	3445.0	\$308.61
RELIANT	13361099-8	10929 ANGELO ST ODLT-LIGHTING	9/21/2025	10/20/2025	70.0	\$12.89
RELIANT	13361100-4	2000 GLENNA DR-RADIO TOWER	9/17/2025	10/16/2025	431.0	\$41.67
RELIANT	13369792-0	10929 ANGELO ST	9/21/2025	10/20/2025	2547.0	\$1,533.09
RELIANT	13371559-9	10929 ANGELO ST-UNIT SHOP	9/21/2025	10/20/2025	1622.0	\$143.43
RELIANT	13371560-7	10929 ANGELO ST-ASHPALT PLANT	9/21/2025	10/20/2025	697.0	\$68.32
RELIANT	13375947-2	3013 VISTA DEL ARROYO	9/24/2025	10/22/2025	3376.0	\$436.67
RELIANT	13378124-5	5006 KNICKERBOCKER	9/25/2025	10/23/2025	2537.0	\$256.64
RELIANT	13378192-2	944 STREETLIGHT	8/26/2025	9/25/2025	392.0	\$146.04
RELIANT	13379908-0	41 US HWY 87-WATER VALLEY	9/25/2025	10/26/2025	7.0	\$6.27
RELIANT	13379909-8	11775 GRAPE CREEK RD-PARKS EQUIP	9/25/2025	10/26/2025	25.0	\$7.82
RELIANT	14845885-4	4382 N US HWY 277	9/2/2025	10/1/2025	340560.0	\$24,877.85

RELIANT	16644287-1	4390 N US HWY 277- S.O. SHOOTING RANGE	9/3/2025	10/2/2025	34.0	\$8.48
RELIANT	19401484-1	3168 N US HWY 67 UNIT GREEN HOUSE				
TOTAL ELECTRICITY						\$71,979.75

WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS				
CARLSBAD FRESH WATER	22	PRECINCT #3	9/30/2025	10/30/2025	2400.0	\$33.60
CITY OF S.A.	112445-60522	138 W HARRIS+ storm water fee(\$100.00)	9/13/2025	10/14/2025	2000.0	\$191.97
CITY OF S.A.	112445-60538	19 N IRVING	9/15/2025	10/2/2025	0.0	\$73.57
CITY OF S.A.	11913-169916	3013 VISTA DEL ARROYO	9/17/2025	10/17/2025	2000.0	\$87.97
CITY OF S.A.	132405-188762	3168 N US HWY 67	10/3/2025	11/5/2025	5000.0	\$217.38
CITY OF S.A.	14691-182718	124 W BEAUREGARD + storm water fee(100.00)	9/19/2025	10/21/2025	NA	\$104.00
CITY OF S.A.	14693-144100	4382 N US HIGHWAY 277	10/3/2025	11/6/2025	1352000.0	\$10,052.11
CITY OF S.A.	14693-182720	124 W BEAUREGARD	9/17/2025	10/16/2025	10000.0	\$204.66
CITY OF S.A.	14693-190900	5006 KNICKERBOCKER RD	9/17/2025	10/17/2025	2000.0	\$76.49
CITY OF S.A.	159665-69044	3020 N BRYANT+ storm water fee(\$300.00)	9/10/2025	10/10/2025	16000.0	\$627.36
CITY OF S.A.	163015-60538	19 N IRVING	9/15/2025	10/2/2025	0.0	\$73.57
CITY OF S.A.	164549-182710	1253 W 19TH	9/11/2025	10/10/2025	NA	\$104.00
CITY OF S.A.	16507-170612	3001 N CHADBOURNE	9/10/2025	10/10/2025	1000.0	\$84.89
CITY OF S.A.	165255-60300	113 W BEAUREGARD	10/3/2025	11/5/2025	0.0	\$104.00
CITY OF S.A.	165399-20062	3013 VISTA DEL ARROYO	10/3/2025	11/5/2025	0.0	\$31.20
CITY OF S.A.	165425-30724	400 E AVE A	10/2/2025	11/4/2025	0.0	\$31.20
CITY OF S.A.	166025-60472	112 W BEAUREGARD	10/3/2025	11/5/2025	0.0	\$31.20
CITY OF S.A.	166029-69888	2605 SHERWOOD WAY	9/15/2025	10/15/2025	NA	\$7.80
CITY OF S.A.	172627-170132	33 W BEAUREGARD	9/19/2025	10/20/2025	17000.0	\$287.73
CITY OF S.A.	172627-60264	33 W BEAUREGARD	9/10/2025	10/9/2025	NA	\$31.20
CITY OF S.A.	226971-144100	4382 N US HIGHWAY 277	10/7/2025	11/7/2025	NA	\$520.00
CITY OF S.A.	3687-182710	1253 W 19TH	9/8/2025	10/7/2025	59000.0	\$810.01
CITY OF S.A.	39085-172174	400 E AVE A	10/1/2025	11/4/2025	1000.0	\$80.77
CITY OF S.A.	41559-172520	109 W BEAUREGARD	10/9/2025	11/12/2025	3000.0	\$83.69
CITY OF S.A.	85011-179350	116 W HARRIS	10/3/2025	11/5/2025	4000.0	\$138.60
CITY OF S.A.	85013-179352	116 W HARRIS	9/30/2025	10/30/2025	2000.0	\$124.20
CITY OF S.A.	85017-179356	122 W HARRIS	9/30/2025	10/30/2025	0.0	\$115.80
CITY OF S.A.	85019-179358	116 W HARRIS	9/30/2025	10/30/2025	0.0	\$91.12
CITY OF S.A.	85021-60472	112 W BEAUREGARD	9/30/2025	10/30/2025	21000.0	\$331.77
CITY OF S.A.	85023-182030	112 W BEAUREGARD	9/30/2025	10/30/2025	98000.0	\$805.94
CITY OF S.A.	85025-60300	113 W BEAUREGARD	10/3/2025	11/5/2025	18000.0	\$292.74
CITY OF S.A.	85027-60300	113 W BEAUREGARD	10/3/2025	11/5/2025	0.0	\$6.00
CITY OF S.A.	9045-60544	222 W HARRIS	9/15/2025	10/2/2025	4000.0	\$172.21
MILLERSVIEW/DOOLE	770	PCT 2&4 (WALL YARD)	9/19/2025	10/20/2025	1600.0	\$103.72

TOTAL WATER

\$16,132.47

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

KWH=Kilo Watt hours

SW=Storm Water

FS=Fire Service