

TOM GREEN COUNTY UTILITY USAGE

Nov-25

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
ATMOS	3021999810	5006 KNICKERBOCKER RD	10/24/2025	11/21/2025	0.0	\$150.01
ATMOS	3024419459	3168 N US HWY 67	10/3/2025	11/4/2025	1.0	\$151.25
ATMOS	3025969407	3013 VISTA DEL ARROYO	10/23/2025	11/20/2025	2.0	\$152.62
ATMOS	3029908608	3001 N CHADBOURNE	10/15/2025	11/13/2025	0.0	\$150.01
ATMOS	3030486875	1253 W 19TH	11/12/2025	12/10/2025	617.0	\$915.70
ATMOS	3035815349	112 W BEAUREGARD	10/4/2025	11/5/2025	373.0	\$608.72
ATMOS	3035893925	33 W BEAUREGARD	10/4/2025	11/5/2025	1383.0	\$1,850.83
ATMOS	3035894086	19 N IRVING	10/3/2025	11/4/2025	1.0	\$151.25
ATMOS	3035894326	109 W BEAUREGARD	10/4/2025	11/5/2025	8.0	\$159.85
ATMOS	3037006620	122 W HARRIS	11/6/2025	12/3/2025	1621.0	\$2,224.37
ATMOS	3037006880	116 W HARRIS	11/6/2025	12/3/2025	764	\$1,127.69
ATMOS	3039931635	400 E AVE A	11/6/2025	12/3/2025	393.0	\$652.91
ATMOS	3042370351	113 W BEAUREGARD	10/4/2025	11/5/2025	796.0	\$1,128.92
ATMOS	3042405493	138 W HARRIS	11/6/2025	12/3/2025	31	\$189.68
ATMOS	3043014823	124 W BEAUREGARD	10/4/2025	11/5/2025	250.0	\$457.46
ATMOS	3043016241	222 W HARRIS	11/6/2025	12/3/2025	66.0	\$234.48
ATMOS	4033537974	4382 N US HWY 277	11/5/2025	12/2/2025	5728	\$7,586.85
TOTAL NATURAL GAS						\$17,892.60

ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
C.V.E.C.	905200	R&B 2&4	10/20/2025	11/20/2025	3304.0	\$706.74
C.V.E.C.	905230	TGC PARKS	10/20/2025	11/20/2025	1280.0	\$375.39
RELIANT	13331014-4	20010 TOENAIL TRL	10/30/2025	12/2/2025	310.0	\$47.10
RELIANT	13331015-1	TOENAIL TRAIL CHRISTOVAL	10/30/2025	12/2/2025	145.0	\$20.89
RELIANT	13333147-0	21 SAN ANGELO-JAIL LIGHTING	10/29/2025	12/1/2025	145.0	\$20.93
RELIANT	13333148-8	2000 GLENNA DR-RADIO TOWER LIGHT	10/29/2025	12/1/2025	70.0	\$12.78
RELIANT	13341041-5	20241 TOENAIL TRL	10/30/2025	12/2/2025	0.0	\$5.67
RELIANT	13345241-7	20200 PLAYLAND PARK RD UNIT MTR	11/2/2025	12/3/2025	12.0	\$6.69
RELIANT	13345251-6	3168 N US HWY 67-4-H PUMP	11/2/2025	12/3/2025	770.0	\$72.58
RELIANT	13345258-1	3168 N US HWY 67	11/2/2025	12/3/2025	5303.0	\$555.17
RELIANT	13345260-7	4TH ST SIREN-CHRISTOVAL	11/2/2025	12/3/2025	9.0	\$6.45
RELIANT	13348597-9	1253 W 19TH-LIGHTING	10/9/2025	11/9/2025	310.0	\$47.83
RELIANT	13348657-1	3001 N CHADBOURNE-LIGHTING	10/8/2025	11/6/2025	70.0	\$12.87
RELIANT	13350938-0	33 W BEAUREGARD ODLT-LIGHTING	11/9/2025	12/10/2025	100.0	\$48.51
RELIANT	13354716-6	FM 2335 TANKERSLEY-LIGHTING	10/12/2025	11/10/2025	70.0	\$12.93
RELIANT	13354717-4	TANKERSLEY-FOSTER PARK LIGHTING	10/12/2025	11/10/2025	290.0	\$42.49
RELIANT	13354718-2	400 E AVE A-SHOP LIGHTING	10/12/2025	11/10/2025	70.0	\$12.93
RELIANT	13354719-0	3001 N CHADBOURNE	10/8/2025	11/6/2025	2516.0	\$328.93
RELIANT	13357738-7	222 W HARRIS AVE LOT REAR	10/9/2025	11/9/2025	60.0	\$11.02
RELIANT	13357763-5	33 W BEAUREGARD-LIBRARY	10/8/2025	11/7/2025	143808.0	\$9,692.77
RELIANT	13357775-9	125 W COLLEGE-CNTY JAIL	10/9/2025	11/9/2025	30000.0	\$2,171.91
RELIANT	13357776-7	112 W. BEAUREGARD AVE- COURTHOUSE	10/9/2025	11/8/2025	68700.0	\$4,915.79
RELIANT	13357777-5	113 W BEAUREGARD-KEYES BLDG	10/8/2025	11/7/2025	49920.0	\$3,577.63
RELIANT	13357778-3	109 W BEAUREGARD-TURNER BLDG	10/9/2025	11/8/2025	717.0	\$130.95
RELIANT	13357779-1	1253 W 19TH ST	10/9/2025	10/31/2025	605.0	\$166.73
RELIANT	13357780-9	222 W HARRIS	10/9/2025	11/8/2025	15600.0	\$1,298.72
RELIANT	13357781-7	122 W HARRIS-NEW JAIL	10/9/2025	11/9/2025	74016.0	\$5,037.72
RELIANT	13357812-0	1253 W 19TH-JJC	10/9/2025	11/8/2025	32240.0	\$2,490.75
RELIANT	13357813-8	138 W HARRIS-SHAVER BLDG	10/9/2025	11/9/2025	2070.0	\$223.31
RELIANT	13357814-6	19 N IRVING-INDIGENT	10/9/2025	11/9/2025	872.0	\$80.86
RELIANT	13357815-3	113 W BEAUREGARD-KEYES CHILLER	10/9/2025	11/7/2025	22272.0	\$2,035.02
RELIANT	13357816-1	126 W BEAUREGARD	10/9/2025	11/8/2025	64600.0	\$4,634.05
RELIANT	13357817-9	122 W HARRIS-JAIL	10/9/2025	11/9/2025	2193.0	\$299.89
RELIANT	13360414-0	3020 N BRYANT	10/13/2025	11/11/2025	39456.0	\$3,442.82
RELIANT	13360415-7	1 FM 2166	10/13/2025	11/11/2025	91.0	\$13.51
RELIANT	13360888-5	400 E AVE A-SHOP	10/12/2025	11/10/2025	2074.0	\$233.85
RELIANT	13361099-8	10929 ANGELO ST ODLT-LIGHTING	10/20/2025	11/18/2025	70.0	\$12.95
RELIANT	13361100-4	2000 GLENNA DR-RADIO TOWER	10/16/2025	11/16/2025	382.0	\$38.23
RELIANT	13369792-0	10929 ANGELO ST	10/20/2025	11/18/2025	0.0	\$23.58
RELIANT	13371559-9	10929 ANGELO ST-UNIT SHOP	10/20/2025	11/18/2025	1144.0	\$103.67
RELIANT	13371560-7	10929 ANGELO ST-ASHPALT PLANT	10/20/2025	11/18/2025	550.0	\$54.45
RELIANT	13375947-2	3013 VISTA DEL ARROYO	10/22/2025	11/20/2025	2376.0	\$350.28
RELIANT	13378124-5	5006 KNICKERBOCKER	10/23/2025	11/23/2025	1804.0	\$205.11
RELIANT	13378192-2	944 STREETLIGHT	9/25/2025	10/26/2025	392.0	\$145.67
RELIANT	13379908-0	41 US HWY 87-WATER VALLEY	10/26/2025	11/24/2025	0.0	\$5.67
RELIANT	13379909-8	11775 GRAPE CREEK RD-PARKS EQUIP	10/26/2025	11/24/2025	24.0	\$7.71
RELIANT	14845885-4	4382 N US HWY 277	10/2/2025	10/31/2025	295223.0	\$22,072.33

RELIANT	16644287-1	4390 N US HWY 277- S.O. SHOOTING RANGE	10/3/2025	11/2/2025	33.0	\$8.46
RELIANT	19401484-1	3168 N US HWY 67 UNIT GREEN HOUSE	10/3/2025	11/2/2025	461.0	58.65
TOTAL ELECTRICITY					\$65,880.94	

WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS				
CARLSBAD FRESH WATER	22	PRECINCT #3	10/29/2025	11/24/2025	1700.0	\$32.55
CITY OF S.A.	112445-60522	138 W HARRIS+ storm water fee(\$100.00)	10/14/2025	11/13/2025	2000.0	\$191.97
CITY OF S.A.	112445-60538	19 N IRVING	10/2/2025	11/13/2025	1000.0	\$80.77
CITY OF S.A.	11913-169916	3013 VISTA DEL ARROYO	10/17/2025	11/13/2025	2000.0	\$87.97
CITY OF S.A.	132405-188762	3168 N US HWY 67	11/5/2025	12/2/2025	0.0	\$177.57
CITY OF S.A.	14691-182718	124 W BEAUREGARD + storm water fee(100.00)	10/21/2025	11/19/2025	NA	\$104.00
CITY OF S.A.	14693-144100	4382 N US HIGHWAY 277	11/3/2025	12/5/2025	1466000.0	\$10,872.91
CITY OF S.A.	14693-182720	124 W BEAUREGARD	10/16/2025	11/13/2025	8000.0	\$182.64
CITY OF S.A.	14693-190900	5006 KNICKERBOCKER RD	10/17/2025	11/18/2025	1000.0	\$69.29
CITY OF S.A.	159665-69044	3020 N BRYANT+ storm water fee(\$300.00)	10/10/2025	11/10/2025	15000.0	\$616.35
CITY OF S.A.	163015-60538	19 N IRVING	10/14/2025	11/13/2025	NA	\$15.60
CITY OF S.A.	164549-182710	1253 W 19TH	10/10/2025	11/13/2025	NA	\$104.00
CITY OF S.A.	16507-170612	3001 N CHADBOURNE	10/10/2025	11/13/2025	1000.0	\$84.89
CITY OF S.A.	165255-60300	113 W BEAUREGARD	11/5/2025	12/3/2025	NA	\$104.00
CITY OF S.A.	165399-20062	3013 VISTA DEL ARROYO	11/5/2025	12/3/2025	NA	\$31.20
CITY OF S.A.	165425-30724	400 E AVE A	11/4/2025	12/2/2025	NA	\$31.20
CITY OF S.A.	166025-60472	112 W BEAUREGARD	11/5/2025	12/3/2025	NA	\$31.20
CITY OF S.A.	166029-69888	2605 SHERWOOD WAY	10/15/2025	11/14/2025	NA	\$7.80
CITY OF S.A.	172627-170132	33 W BEAUREGARD	10/20/2025	11/19/2025	16000.0	\$276.72
CITY OF S.A.	172627-60264	33 W BEAUREGARD	10/9/2025	11/12/2025	NA	\$31.20
CITY OF S.A.	226971-144100	4382 N US HIGHWAY 277	11/7/2025	12/3/2025	NA	\$520.00
CITY OF S.A.	3687-182710	1253 W 19TH	10/7/2025	11/6/2025	61000.0	\$832.03
CITY OF S.A.	39085-172174	400 E AVE A	11/4/2025	12/2/2025	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	11/5/2025	12/3/2025	2000.0	\$124.20
CITY OF S.A.	85013-179352	116 W HARRIS	10/30/2025	11/26/2025	2000.0	\$124.20
CITY OF S.A.	85017-179356	122 W HARRIS	10/30/2025	11/26/2025	0.0	\$115.80
CITY OF S.A.	85019-179358	116 W HARRIS	10/30/2025	11/26/2025	1000.0	\$98.32
CITY OF S.A.	85021-60472	112 W BEAUREGARD	10/30/2025	11/26/2025	17000.0	\$287.73
CITY OF S.A.	85023-182030	112 W BEAUREGARD	10/30/2025	12/1/2025	97000.0	\$788.27
CITY OF S.A.	85025-60300	113 W BEAUREGARD	11/5/2025	12/3/2025	12000.0	\$226.68
CITY OF S.A.	85027-60300	113 W BEAUREGARD	11/5/2025	12/3/2025	NA	\$6.00
CITY OF S.A.	9045-60544	222 W HARRIS	10/2/2025	11/12/2025	13000.0	\$271.30
MILLERSVIEW/DOOLE	770	PCT 2&4 (WALL YARD)	10/10/2025	11/13/2025	1500.0	\$113.38

TOTAL WATER

\$16,799.00

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

KWH=Kilo Watt hours

SW=Storm Water

FS=Fire Service