

# TOM GREEN COUNTY UTILITY USAGE

Oct-21

## NATURAL GAS

| VENDOR                   | ACCOUNT #  | SERVICE ADDRESS       | DATES OF SERVICE |            | MCF             | TOTAL             |
|--------------------------|------------|-----------------------|------------------|------------|-----------------|-------------------|
| ATMOS                    | 3021999810 | 5006 KNICKERBOCKER RD | 9/25/2021        | 10/27/2021 | 2266.0          | \$76.28           |
| ATMOS                    | 3024419459 | 3168 N US HWY 67      | 10/5/2021        | 11/2/2021  | 1276.0          | \$67.59           |
| ATMOS                    | 3025969407 | 3013 VISTA DEL ARROYO | 10/27/2021       | 11/23/2021 | 5387.0          | \$174.09          |
| ATMOS                    | 3029908608 | 3001 N CHADBOURNE     | 10/15/2021       | 11/11/2021 | 6395.0          | \$114.24          |
| ATMOS                    | 3030486875 | 1253 W 19TH           | 10/15/2021       | 11/11/2021 | 27811.0         | \$370.65          |
| ATMOS                    | 3035815349 | 112 W BEAUREGARD      | 10/8/2021        | 11/3/2021  | 5482.0          | \$443.88          |
| ATMOS                    | 3035893925 | 33 W BEAUREGARD       | 10/8/2021        | 11/3/2021  | 62300.0         | \$986.67          |
| ATMOS                    | 3035894086 | 19 N IRVING           | 10/8/2021        | 11/3/2021  | 5821.0          | \$82.04           |
| ATMOS                    | 3035894326 | 109 W BEAUREGARD      | 10/8/2021        | 11/3/2021  | 6493.0          | \$88.73           |
| ATMOS                    | 3037006620 | 122 W HARRIS          | 10/8/2021        | 11/3/2021  | 79305.0         | \$265.84          |
| ATMOS                    | 3037006880 | 116 W HARRIS          | 10/8/2021        | 11/3/2021  | 59878.0         | \$172.97          |
| ATMOS                    | 3039931635 | 400 E AVE A           | 10/8/2021        | 11/3/2021  | 9284.0          | \$121.28          |
| ATMOS                    | 3042370351 | 113 W BEAUREGARD      | 10/8/2021        | 11/3/2021  | 83768.0         | \$688.95          |
| ATMOS                    | 3042405493 | 138 W HARRIS          | 10/8/2021        | 11/3/2021  | 3227.0          | \$82.04           |
| ATMOS                    | 3043014823 | 124 W BEAUREGARD      | 10/8/2021        | 11/3/2021  | 41784.0         | \$79.15           |
| ATMOS                    | 3043016241 | 222 W HARRIS          | 10/8/2021        | 11/3/2021  | 98209.0         | \$100.23          |
| ATMOS                    | 4033537974 | 4382 N US HWY 277     | 10/6/2021        | 11/2/2021  | 166631.0        | \$4,679.96        |
| <b>TOTAL NATURAL GAS</b> |            |                       |                  |            | <b>665317.0</b> | <b>\$8,594.59</b> |

## ELECTRICITY

| VENDOR   | ACCOUNT #  | SERVICE ADDRESS                  | DATES OF SERVICE |            | KWH    | TOTAL    |
|----------|------------|----------------------------------|------------------|------------|--------|----------|
| C.V.E.C. | 905200     | R&B 2&4                          | 9/20/2021        | 10/20/2021 | 1303.0 | \$580.21 |
| C.V.E.C. | 905230     | TGC PARKS                        | 9/20/2021        | 10/20/2021 | 1429.0 | \$347.20 |
| RELIANT  | 13331014-4 | 20010 TOENAIL TRL                | 9/1/2021         | 9/30/2021  | 310.0  | \$35.44  |
| RELIANT  | 13331015-1 | TOENAIL TRAIL CHRISTOVAL         | 9/1/2021         | 9/30/2021  | 145.00 | \$15.80  |
| RELIANT  | 13333147-0 | 21 SAN ANGELO-JAIL LIGHTING      | 8/31/2021        | 9/30/2021  | 145.00 | \$15.79  |
| RELIANT  | 13333148-8 | 2000 GLENNA DR-RADIO TOWER LIGHT | 8/31/2021        | 9/30/2021  | 70.0   | \$9.49   |
| RELIANT  | 13341041-5 | 20241 TOENAIL TRL                | 9/1/2021         | 9/30/2021  | 0.00   | \$7.68   |

|         |            |                                   |           |            |           |            |
|---------|------------|-----------------------------------|-----------|------------|-----------|------------|
| RELIANT | 13345241-7 | 20200 PLAYLAND PARK RD UNIT MTR   | 9/2/2021  | 10/3/2021  | 11.00     | \$8.46     |
| RELIANT | 13345251-6 | 3168 N US HWY 67-4-H PUMP         | 9/2/2021  | 10/3/2021  | 1274.00   | \$102.14   |
| RELIANT | 13345258-1 | 3168 N US HWY 67                  | 9/2/2021  | 10/1/2021  | 2883.00   | \$444.59   |
| RELIANT | 13345260-7 | 4TH ST SIREN-CHRISTOVAL           | 9/2/2021  | 10/3/2021  | 11.00     | \$8.47     |
| RELIANT | 13348597-9 | 1253 W 19TH-LIGHTING              | 9/10/2021 | 10/10/2021 | 310.00    | \$35.48    |
| RELIANT | 13348657-1 | 3001 N CHADBOURNE-LIGHTING        | 9/9/2021  | 10/7/2021  | 70.00     | \$9.51     |
| RELIANT | 13350938-0 | 33 W BEAUREGARD ODLT-LIGHTING     | 9/10/2021 | 10/10/2021 | 310.00    | \$36.20    |
| RELIANT | 13354716-6 | FM 2335 TANKERSLEY-LIGHTING       | 9/13/2021 | 10/11/2021 | 70.0      | \$9.51     |
| RELIANT | 13354717-4 | TANKERSLEY-FOSTER PARK LIGHTING   | 9/13/2021 | 10/11/2021 | 290.00    | \$31.64    |
| RELIANT | 13354718-2 | 400 E AVE A-SHOP LIGHTING         | 9/13/2021 | 10/11/2021 | 70.0      | \$9.51     |
| RELIANT | 13354719-0 | 3001 N CHADBOURNE                 | 9/9/2021  | 10/7/2021  | 2593.0    | \$288.74   |
| RELIANT | 13357738-7 | 222 W HARRIS AVE LOT REAR         | 9/10/2021 | 10/10/2021 | 51.0      | \$11.53    |
| RELIANT | 13357763-5 | 33 W BEAUREGARD-LIBRARY           | 9/10/2021 | 10/10/2021 | 127104.00 | \$8,309.19 |
| RELIANT | 13357775-9 | 125 W COLLEGE-CNTY JAIL           | 9/10/2021 | 10/10/2021 | 38520.00  | \$2,678.38 |
| RELIANT | 13357776-7 | 112 W. BEAUREGARD AVE- COURTHOUSE | 9/10/2021 | 10/10/2021 | 58680.00  | \$3,858.71 |
| RELIANT | 13357777-5 | 113 W BEAUREGARD-KEYES BLDG       | 9/10/2021 | 10/10/2021 | 50400.00  | \$3,207.65 |
| RELIANT | 13357778-3 | 109 W BEAUREGARD-TURNER BLDG      | 9/10/2021 | 10/10/2021 | 1086.00   | \$89.81    |
| RELIANT | 13357779-1 | 1253 W 19TH ST                    | 9/10/2021 | 10/10/2021 | 1048.00   | \$235.38   |
| RELIANT | 13357780-9 | 222 W HARRIS                      | 9/10/2021 | 10/10/2021 | 22560.00  | \$1,525.11 |
| RELIANT | 13357781-7 | 122 W HARRIS-NEW JAIL             | 9/10/2021 | 10/10/2021 | 78624.00  | \$4,891.29 |
| RELIANT | 13357812-0 | 1253 W 19TH-JJC                   | 9/10/2021 | 10/10/2021 | 40320.00  | \$2,646.09 |
| RELIANT | 13357813-8 | 138 W HARRIS-SHAVER BLDG          | 9/10/2021 | 10/10/2021 | 2943.00   | \$297.12   |
| RELIANT | 13357814-6 | 19 N IRVING-INDIGENT              | 9/10/2021 | 10/10/2021 | 1834.00   | \$198.96   |
| RELIANT | 13357815-3 | 113 W BEAUREGARD-KEYES CHILLER    | 9/10/2021 | 10/10/2021 | 31488.00  | \$2,476.79 |
| RELIANT | 13357816-1 | 126 W BEAUREGARD                  | 9/10/2021 | 10/10/2021 | 67400.00  | \$4,113.67 |
| RELIANT | 13357817-9 | 122 W HARRIS-JAIL                 | 9/10/2021 | 10/10/2021 | 1076.00   | \$123.94   |
| RELIANT | 13360414-0 | 3020 N BRYANT                     | 9/14/2021 | 10/12/2021 | 47232.00  | \$3,449.92 |
| RELIANT | 13360415-7 | 1 FM 2166                         | 9/14/2021 | 10/12/2021 | 365.00    | \$34.90    |
| RELIANT | 13360888-5 | 400 E AVE A-SHOP                  | 9/13/2021 | 10/11/2021 | 8960.00   | \$577.84   |
| RELIANT | 13361099-8 | 10929 ANGELO ST ODLT-LIGHTING     | 9/21/2021 | 10/19/2021 | 70.00     | \$9.52     |
| RELIANT | 13361100-4 | 2000 GLENNA DR-RADIO TOWER        | 9/17/2021 | 10/17/2021 | 334.00    | \$32.28    |
| RELIANT | 13369792-0 | 10929 ANGELO ST                   | 9/21/2021 | 10/19/2021 | 2199.00   | \$823.39   |
| RELIANT | 13371559-9 | 10929 ANGELO ST-UNIT SHOP         | 9/21/2021 | 10/19/2021 | 1606.00   | \$125.28   |
| RELIANT | 13371560-7 | 10929 ANGELO ST-ASHPALT PLANT     | 9/21/2021 | 10/19/2021 | 333.00    | \$31.39    |

|         |            |  |           |            |           |             |
|---------|------------|--|-----------|------------|-----------|-------------|
| RELIANT | 13375947-2 | 3013 VISTA DEL ARROYO                  | 9/23/2021 | 10/21/2021 | 2962.0    | \$346.70    |
| RELIANT | 13378124-5 | 5006 KNICKERBOCKER                     | 9/24/2021 | 10/24/2021 | 2687.00   | \$232.70    |
| RELIANT | 13378192-2 | 944 STREETLIGHT                        | 9/27/2021 | 10/25/2021 | 392.00    | \$104.12    |
| RELIANT | 13379908-0 | 41 US HWY 87-WATER VALLEY              | 9/27/2021 | 10/25/2021 | 26.00     | \$9.58      |
| RELIANT | 13379909-8 | 11775 GRAPE CREEK RD-PARKS EQUIP       | 9/27/2021 | 10/25/2021 | 232.0     | \$25.03     |
| RELIANT | 13379910-6 | 10077 GRAPE CREEK -KILDEE SIREN        | 9/27/2021 | 10/25/2021 | 8.00      | \$8.26      |
| RELIANT | 14845885-4 | 4382 N US HWY 277                      | 8/31/2021 | 10/2/2021  | 402480.00 | \$22,797.34 |
| RELIANT | 16644287-1 | 4390 N US HWY 277- S.O. SHOOTING RANGE | 9/2/2021  | 10/3/2021  | 130.00    | \$17.19     |

**TOTAL ELECTRICITY**

**1004314.0 \$65,284.92**

**WATER**

| VENDOR            | ACCOUNT #     | SERVICE ADDRESS                            | DATES OF SERVICE |            | GALLONS   | TOTAL      |
|-------------------|---------------|--|------------------|------------|-----------|------------|
| CARLSBAD FRESH WA | 22            | PRECINCT #3                                | 9/23/2021        | 10/22/2021 | 2700.0    | \$29.05    |
| CITY OF S.A.      | 112445-60522  | 138 W HARRIS+ storm water fee(\$100.00)    | 9/14/2021        | 10/14/2021 | 2000.0    | \$185.40   |
| CITY OF S.A.      | 112445-60538  | 19 N IRVING                                | 9/14/2021        | 10/14/2021 | 0.0       | \$71.56    |
| CITY OF S.A.      | 11913-169916  | 3013 VISTA DEL ARROYO                      | 9/21/2021        | 10/21/2021 | 3000.0    | \$123.01   |
| CITY OF S.A.      | 132405-188762 | 3168 N US HWY 67                           | 9/3/2021         | 10/4/2021  | 1000.0    | \$178.48   |
| CITY OF S.A.      | 14691-182718  | 124 W BEAUREGARD + storm water fee(100.00) | 9/21/2021        | 10/21/2021 | 0.0       | \$137.15   |
| CITY OF S.A.      | 14693-144100  | 4382 N US HIGHWAY 277                      | 8/30/2021        | 10/8/2021  | 1112000.0 | \$8,000.53 |
| CITY OF S.A.      | 14693-182720  | 124 W BEAUREGARD                           | 9/16/2021        | 10/19/2021 | 9000.0    | \$187.79   |
| CITY OF S.A.      | 14693-190900  | 5006 KNICKERBOCKER RD                      | 9/17/2021        | 10/19/2021 | 1000.0    | \$67.33    |
| CITY OF S.A.      | 159665-69044  | 3020 N BRYANT+ storm water fee(\$300.00)   | 9/14/2021        | 10/15/2021 | 12000.0   | \$562.95   |
| CITY OF S.A.      | 163015-60538  | 19 N IRVING                                | 9/9/2021         | 10/11/2021 | 0.0       | \$15.00    |
| CITY OF S.A.      | 164549-182710 | 1253 W 19TH                                | 9/8/2021         | 10/8/2021  | 0.0       | \$100.00   |
| CITY OF S.A.      | 16507-170612  | 3001 N CHADBOURNE                          | 9/13/2021        | 10/13/2021 | 1000.0    | \$82.33    |
| CITY OF S.A.      | 165255-60300  | 113 W BEAUREGARD                           | 9/30/2021        | 10/29/2021 | 0.0       | \$100.00   |
| CITY OF S.A.      | 165399-20062  | 3013 VISTA DEL ARROYO                      | 9/30/2021        | 10/29/2021 | 0.0       | \$30.00    |
| CITY OF S.A.      | 165425-30724  | 400 E AVE A                                | 9/29/2021        | 10/28/2021 | 0.0       | \$30.00    |
| CITY OF S.A.      | 166025-60472  | 112 W BEAUREGARD                           | 9/30/2021        | 10/29/2021 | 0.0       | \$30.00    |
| CITY OF S.A.      | 166029-69888  | 2605 SHERWOOD WAY                          | 9/10/2021        | 10/12/2021 | 0.0       | \$7.50     |
| CITY OF S.A.      | 172627-170132 | 33 W BEAUREGARD                            | 9/16/2021        | 10/19/2021 | 0.0       | \$88.78    |
| CITY OF S.A.      | 172627-60264  | 33 W BEAUREGARD                            | 9/3/2021         | 10/6/2021  | 0.0       | \$30.00    |
| CITY OF S.A.      | 226971-144100 | 4382 N US HIGHWAY 277                      | 9/1/2021         | 10/4/2021  | 0.0       | \$500.00   |

|                       |              |                     |           |            |         |          |
|-----------------------|--------------|---------------------|-----------|------------|---------|----------|
| CITY OF S.A.          | 3687-182710  | 1253 W 19TH         | 9/8/2021  | 10/12/2021 | 26000.0 | \$432.74 |
| CITY OF S.A.          | 39085-172174 | 400 E AVE A         | 10/4/2021 | 11/2/2021  | 2000.0  | \$85.40  |
| CITY OF S.A.          | 41559-172520 | 109 W BEAUREGARD    | 9/9/2021  | 10/11/2021 | 1000.0  | \$67.33  |
| CITY OF S.A.          | 85011-179350 | 116 W HARRIS        | 10/4/2021 | 11/3/2021  | 5000.0  | \$182.26 |
| CITY OF S.A.          | 85013-179352 | 116 W HARRIS        | 10/5/2021 | 11/3/2021  | 0.0     | \$106.76 |
| CITY OF S.A.          | 85017-179356 | 122 W HARRIS        | 10/5/2021 | 10/29/2021 | 1000.0  | \$119.68 |
| CITY OF S.A.          | 85019-179358 | 116 W HARRIS        | 9/30/2021 | 10/29/2021 | 0.0     | \$88.78  |
| CITY OF S.A.          | 85021-60472  | 112 W BEAUREGARD    | 9/30/2021 | 10/29/2021 | 15000.0 | \$257.81 |
| CITY OF S.A.          | 85023-182030 | 112 W BEAUREGARD    | 9/30/2021 | 10/29/2021 | 15000.0 | \$143.85 |
| CITY OF S.A.          | 85025-60300  | 113 W BEAUREGARD    | 10/5/2021 | 11/2/2021  | 17000.0 | \$273.15 |
| CITY OF S.A.          | 85027-60300  | 113 W BEAUREGARD    | 9/30/2021 | 10/29/2021 | 0.0     | \$6.00   |
| CITY OF S.A.          | 9045-60544   | 222 W HARRIS        | 9/14/2021 | 10/14/2021 | 5000.0  | \$177.06 |
| MILLERSVIEW/DOOLE 770 |              | PCT 2&4 (WALL YARD) | 9/17/2021 | 10/13/2021 | 1400.0  | \$90.90  |

**TOTAL WATER**

**1232100.0 \$12,588.58**

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

KWH=Kilo Watt hours

SW=Storm Water

FS=Fire Service