

# TOM GREEN COUNTY UTILITY USAGE

Sep-19

## NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
ATMOS	3021999810	5006 KNICKERBOCKER RD	8/24/2019	9/26/2019	0.0	\$55.31
ATMOS	3024419459	3168 N US HWY 67	9/5/2019	10/4/2019	167.0	\$139.41
ATMOS	3025969407	3013 VISTA DEL ARROYO	9/24/2019	10/24/2019	0.0	\$56.01
ATMOS	3029908608	3001 N CHADBOURNE	9/14/2019	10/14/2019	0.0	\$56.01
ATMOS	3030486875	1253 W 19TH	9/13/2019	10/10/2019	243.0	\$192.50
ATMOS	3035815349	112 W BEAUREGARD	9/6/2019	10/4/2019	111.0	\$118.35
ATMOS	3035893925	33 W BEAUREGARD	9/6/2019	10/3/2019	3.0	\$57.69
ATMOS	3035894086	19 N IRVING	9/6/2019	10/4/2019	6.0	\$59.39
ATMOS	3035894326	109 W BEAUREGARD	9/6/2019	10/3/2019	0.0	\$56.01
ATMOS	3037006620	122 W HARRIS	9/6/2019	10/4/2019	2421.0	\$1,415.82
ATMOS	3037006880	116 W HARRIS	9/6/2019	10/4/2019	356.0	\$255.97
ATMOS	3039931635	400 E AVE A	9/6/2019	10/4/2019	11.0	\$62.19
ATMOS	3042370351	113 W BEAUREGARD	9/6/2019	10/4/2019	110.0	\$117.79
ATMOS	3042405493	138 W HARRIS	9/6/2019	10/4/2019	0.0	\$56.01
ATMOS	3043014823	124 W BEAUREGARD	9/6/2019	10/4/2019	15.0	\$64.44
ATMOS	3043016241	222 W HARRIS	9/6/2019	10/4/2019	3.0	\$57.69

## TOTAL NATURAL GAS

<b>3446.0</b>	<b>\$2,820.59</b>
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## ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		KWH	TOTAL
C.V.E.C.	905200	R&B 2&4	8/20/2019	9/20/2019	1104.0	\$1,141.02
C.V.E.C.	905230	TGC PARKS	8/20/2019	9/20/2019	794.0	\$223.96
RELIANT	10204049701106000	20010 TOENAIL TRL	8/2/2019	9/3/2019	306.0	\$38.43
RELIANT	10204049701106001	TOENAIL TRAIL CHRISTOVAL	8/2/2019	9/3/2019	160.00	\$20.32
RELIANT	10204049704333871	122 W HARRIS-JAIL	8/12/2019	9/11/2019	6746.00	\$441.94
RELIANT	10204049707219970	122 W HARRIS-NEW JAIL	8/12/2019	9/11/2019	193800.00	\$11,230.57
RELIANT	10204049707399535	33 W BEAUREGARD-LIBRARY	8/12/2019	9/11/2019	344.40	\$8,901.09
RELIANT	10204049708887610	222 W HARRIS	8/12/2019	9/11/2019	28320.00	\$1,791.99

RELIANT	10204049708983940	126 W BEAUREGARD	8/12/2019	9/11/2019	77200.00	\$4,460.75
RELIANT	10204049713508421	113 W BEAUREGARD-KEYS BLDG	8/12/2019	9/11/2019	125.80	\$3,237.77
RELIANT	10204049715222800	200 GLENNA DR-RADIO TOWER	8/19/2019	9/18/2019	381.00	\$51.19
RELIANT	10204049715222801	28 SAN ANGELO ODLT-RADIO TOWER LIGHT	8/30/2019	10/1/2019	70.0	\$11.33
RELIANT	10204049718272932	21 SAN ANGELO-JAIL LIGHTING	8/1/2019	8/30/2019	160.00	\$20.05
RELIANT	10204049721994310	5006 KNICKERBOCKER	8/26/2019	9/25/2019	4043.00	\$299.38
RELIANT	10204049722760331	19 N IRVING-INDIGENT	8/12/2019	9/11/2019	3241.00	\$322.71
RELIANT	10204049724202423	41 US HWY 87-WATER VALLEY	8/1/2719	9/26/2019	1.00	\$16.27
RELIANT	10204049729548530	3020 N BRYANT	8/14/2019	9/13/2019	62496.00	\$4,788.17
RELIANT	10204049734143658	944 STREETLIGHT	8/27/2019	9/26/2019	392.00	\$107.23
RELIANT	10204049737173947	3168 N US HWY 67-4-H PUMP	8/5/2019	9/4/2019	1233.00	\$131.41
RELIANT	10204049737870400	1253 W 19TH-JC	8/12/2019	9/11/2019	48320.00	\$3,015.83
RELIANT	10204049737870401	1253 W 19TH-LIGHTING	8/12/2019	9/11/2019	306.00	\$38.81
RELIANT	10204049743683170	10550 FM 2335-FOSTER PARK	8/14/2019	9/13/2019	556.00	\$67.11
RELIANT	10204049746352170	109 W BEAUREGARD-TRUNER BLDG	8/12/2019	9/11/2019	1782.00	\$179.08
RELIANT	10204049750921900	11775 GRAPE CREEK RD-PARKS EQUIP	8/27/2019	9/26/2019	412.0	\$54.39
RELIANT	10204049752705980	10077 GRAPE CREEK -KILDEE SIREN	8/27/2019	9/26/2019	9.00	\$17.02
RELIANT	10204049753164601	400 E AVE A-SHOP LIGHTING	8/13/2019	9/12/2019	70.0	\$10.77
RELIANT	10204049753164600	400 E AVE A-SHOP	8/13/2019	9/12/2019	8081.00	\$531.69
RELIANT	10204049755825161	10929 ANGELO ST-ASHPALT PLANT	8/21/2019	9/20/2019	725.00	\$83.72
RELIANT	10204049761023440	1253 W 19TH ST	8/12/2019	9/11/2019	1574.00	\$172.90
RELIANT	10204049761756920	138 W HARRIS-SHAVER BLDG	8/12/2019	9/11/2019	3854.00	\$323.41
RELIANT	10204049774751231	TANKERSLEY-FOSTER PARK LIGHTING	8/13/2019	9/12/2019	320.00	\$41.05
RELIANT	10204049774771901	125 W COLLEGE-CNTY JAIL	8/12/2019	9/11/2019	194.80	\$5,787.53
RELIANT	10204049778614646	33 W BEAUREGARD ODLT-LIGHTING	8/12/2019	9/11/2019	306.00	\$39.61
RELIANT	10204049778916795	113 W BEAUREGARD-KEYED CHILLER	8/12/2019	9/11/2019	51072.00	\$3,867.14
RELIANT	10204049780567107	3168 N US HWY 67	8/5/2019	9/4/2019	33.50	\$535.21
RELIANT	10204049781551581	10929 ANGELO ST-UNIT SHOP	8/21/2019	9/20/2019	1878.00	\$189.03
RELIANT	10204049781551582	10929 ANGELO ST ODLT-LIGHTING	8/21/2019	9/20/2019	70.00	\$10.83
RELIANT	10204049783911917	20241 TOENAIL TRL	8/2/2019	9/3/2019	0.00	\$16.18
RELIANT	10204049789541772	FM 2166 TANKERSLEY-LIGHTING	8/13/2019	9/12/2019	70.0	\$10.77
RELIANT	10204049792724670	3013 VISTA DEL ARROYO	8/23/2019	9/24/2019	4921.0	\$430.32
RELIANT	10204049792876200	3001 N CHADBOURNE	8/9/2019	9/10/2019	21.4	\$414.05
RELIANT	10204049792876201	3001 N CHADBOURNE-LIGHTING	8/9/2019	9/10/2019	70.00	\$10.76
RELIANT	10204049795557280	4TH ST SIREN-CHRISTOVAL	8/5/2019	9/4/2019	11.00	\$17.18

RELIANT                      10204049798093231      112 W. BEAUREGARD AVE-COURTHOUSE                      8/12/2019      9/11/2019                      221.80                      \$5,087.70

**TOTAL ELECTRICITY**

**505795.7                      \$58,187.67**

**WATER**

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		GALLONS	
CARLSBAD FRESH WATEF 22		PRECINCT #3	8/22/2019	9/21/2019	4000.0	\$31.00
CITY OF S.A.	112445-60522	138 W HARRIS+ storm water fee(\$100.00)	8/8/2019	9/9/2019	8000.0	\$234.19
CITY OF S.A.	112445-60538	19 N IRVING	8/8/2019	9/9/2019	0.0	\$68.03
CITY OF S.A.	11913-169916	3013 VISTA DEL ARROYO	8/15/2019	9/16/2019	1000.0	\$103.10
CITY OF S.A.	132405-188762	3168 N US HWY 67	8/27/2019	9/25/2019	1000.0	\$174.48
CITY OF S.A.	14691-182718	124 W BEAUREGARD + storm water fee(100.00)	8/15/2019	9/16/2019	0.0	\$134.63
CITY OF S.A.	14693-144100	4382 N US HIGHWAY 277	7/31/2019	9/3/2019	11000.0	\$355.79
CITY OF S.A.	14693-182720	124 W BEAUREGARD	8/19/2019	9/17/2019	8000.0	\$167.60
CITY OF S.A.	14693-190900	5006 KNICKERBOCKER RD	8/13/2019	9/12/2019	1000.0	\$63.93
CITY OF S.A.	159665-69044	3020 N BRYANT+ storm water fee(\$300.00)	8/13/2019	9/12/2019	13000.0	\$558.68
CITY OF S.A.	163015-60538	19 N IRVING	8/19/2019	9/10/2019	0.0	\$15.00
CITY OF S.A.	164549-182710	1253 W 19TH	8/8/2019	9/9/2019	0.0	\$100.00
CITY OF S.A.	16507-170612	3001 N CHADBOURNE	8/7/2019	9/4/2019	2000.0	\$85.38
CITY OF S.A.	165255-60300	113 W BEAUREGARD	8/29/2019	9/30/2019	0.0	\$100.00
CITY OF S.A.	165399-20062	3013 VISTA DEL ARROYO	8/29/2019	9/30/2019	0.0	\$30.00
CITY OF S.A.	165425-30724	400 E AVE A	8/28/2019	9/1/2719	0.0	\$30.00
CITY OF S.A.	166025-60472	112 W BEAUREGARD	8/29/2019	9/30/2019	0.0	\$30.00
CITY OF S.A.	172627-170132	33 W BEAUREGARD	8/19/2019	9/23/2019	0.0	\$84.69
CITY OF S.A.	172627-60264	33 W BEAUREGARD	8/6/2019	9/5/2019	0.0	\$30.00
CITY OF S.A.	3687-182710	1253 W 19TH	8/8/2019	9/9/2019	41000.0	\$642.76
CITY OF S.A.	39085-172174	400 E AVE A	8/28/2019	9/26/2019	5000.0	\$103.92
CITY OF S.A.	41559-172520	109 W BEAUREGARD	8/5/2019	9/4/2019	0.0	\$57.48
CITY OF S.A.	85011-179350	116 W HARRIS	8/28/2019	9/27/2019	383000.0	\$3,985.98
CITY OF S.A.	85013-179352	116 W HARRIS	8/28/2019	9/27/2019	234000.0	\$2,447.94
CITY OF S.A.	85017-179356	122 W HARRIS	8/28/2019	9/27/2019	977000.0	\$9,950.81
CITY OF S.A.	85019-179358	116 W HARRIS	8/30/2019	9/30/2019	323000.0	\$3,329.20
CITY OF S.A.	85021-60472	112 W BEAUREGARD	8/30/2019	9/30/2019	25000.0	\$345.13
CITY OF S.A.	85023-182030	112 W BEAUREGARD	9/6/2019	9/30/2019	0.0	\$40.70
CITY OF S.A.	85025-60300	113 W BEAUREGARD	8/28/2019	9/27/2019	16000.0	\$248.32

CITY OF S.A.	85027-60300	113 W BEAUREGARD	8/29/2019	9/30/2019	0.0	\$6.00
CITY OF S.A.	9045-60544	222 W HARRIS	8/8/2019	9/8/2019	7000.0	\$188.73
MILLERSVIEW/DOOLE	770	PCT 2&4 (WALL YARD)	8/13/2019	9/19/2019	3100.0	\$97.54

**TOTAL WATER**

<b>2063100.0</b>	<b>\$23,841.01</b>
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MCF=is the volume of 1,000 cubic feet (cf) of natural gas

KWH=Kilo Watt hours

SW=Storm Water

FS=Fire Service