

TOM GREEN COUNTY UTILITY USAGE

Oct-19

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
ATMOS	3021999810	5006 KNICKERBOCKER RD	9/27/2019	10/25/2019	0.0	\$56.01
ATMOS	3024419459	3168 N US HWY 67	10/5/2019	11/5/2019	83.0	\$87.62
ATMOS	3025969407	3013 VISTA DEL ARROYO	10/25/2019	11/25/2019	79.0	\$94.60
ATMOS	3029908608	3001 N CHADBOURNE	10/15/2019	11/14/2019	150.0	\$128.95
ATMOS	3030486875	1253 W 19TH	10/11/2019	11/13/2019	509.0	\$303.09
ATMOS	3035815349	112 W BEAUREGARD	10/5/2019	11/5/2019	1308.0	\$697.37
ATMOS	3035893925	33 W BEAUREGARD	10/4/2019	11/5/2019	1351.0	\$718.48
ATMOS	3035894086	19 N IRVING	10/5/2019	11/6/2019	77.0	\$93.57
ATMOS	3035894326	109 W BEAUREGARD	10/4/2019	11/5/2019	58.0	\$84.29
ATMOS	3037006620	122 W HARRIS	10/5/2019	11/6/2019	5267.0	\$2,637.53
ATMOS	3037006880	116 W HARRIS	10/5/2019	11/6/2019	2454.0	\$1,258.69
ATMOS	3039931635	400 E AVE A	10/5/2019	11/6/2019	315.0	\$210.24
ATMOS	3042370351	113 W BEAUREGARD	10/5/2019	11/5/2019	1288.0	\$687.57
ATMOS	3042405493	138 W HARRIS	10/5/2019	11/6/2019	39.0	\$74.94
ATMOS	3043014823	124 W BEAUREGARD	10/5/2019	11/5/2019	728.0	\$412.90
ATMOS	3043016241	222 W HARRIS	10/5/2019	11/6/2019	166.0	\$137.20

TOTAL NATURAL GAS

13872.0 \$7,683.05

ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		KWH	TOTAL
C.V.E.C.	905200	R&B 2&4	9/20/2019	10/20/2019	2121.0	\$1,252.63
C.V.E.C.	905230	TGC PARKS	9/20/2019	10/20/2019	3637.0	\$476.50
RELIANT	10204049701106000	20010 TOENAIL TRL	9/3/2019	10/2/2019	306.0	\$41.49
RELIANT	10204049701106001	TOENAIL TRAIL CHRISTOVAL	9/3/2019	10/2/2019	160.00	\$21.92
RELIANT	10204049704333871	122 W HARRIS-JAIL	9/11/2019	10/10/2019	5725.00	\$438.03
RELIANT	10204049707219970	122 W HARRIS-NEW JAIL	9/11/2019	10/10/2019	176100.00	\$11,024.20
RELIANT	10204049707399535	33 W BEAUREGARD-LIBRARY	9/11/2019	10/10/2019	143040.00	\$9,432.81
RELIANT	10204049708887610	222 W HARRIS	9/11/2019	10/10/2019	24320.00	\$1,680.83
RELIANT	10204049708983940	126 W BEAUREGARD	9/11/2019	10/10/2019	71600.00	\$4,538.92
RELIANT	10204049713508421	113 W BEAUREGARD-KEYS BLDG	9/11/2019	10/10/2019	50640.00	\$3,321.98
RELIANT	10204049715222800	2000 GLENNA DR-RADIO TOWER	9/18/2019	10/17/2019	279.00	\$45.35
RELIANT	10204049715222801	28 SAN ANGELO ODLT-RADIO TOWER LIGH	10/1/2019	10/30/2019	70.0	\$13.11
RELIANT	10204049718272932	21 SAN ANGELO-JAIL LIGHTING	8/30/2019	10/1/2019	160.00	\$21.82
RELIANT	10204049721994310	5006 KNICKERBOCKER	9/25/2019	10/24/2019	2679.00	\$284.49
RELIANT	10204049722760331	19 N IRVING-INDIGENT	9/11/2019	10/10/2019	2437.00	\$229.89
RELIANT	10204049724202423	41 US HWY 87-WATER VALLEY	9/26/2019	10/25/2019	14.00	\$17.95
RELIANT	10204049729548530	3020 N BRYANT	9/13/2019	10/14/2019	58176.00	\$4,897.15
RELIANT	10204049734143658	944 STREETLIGHT	9/26/2019	10/25/2019	392.00	\$116.90
RELIANT	10204049737173947	3168 N US HWY 67-4-H PUMP	9/4/2019	10/3/2019	1232.00	\$139.04
RELIANT	10204049737870400	1253 W 19TH-JJC	9/11/2019	10/10/2019	41920.00	\$2,847.84
RELIANT	10204049737870401	1253 W 19TH-LIGHTING	9/11/2019	10/10/2019	306.00	\$41.63
RELIANT	10204049743683170	1 FM 2166	9/13/2019	10/14/2019	71.00	\$23.38
RELIANT	10204049746352170	109 W BEAUREGARD-TRUNER BLDG	9/11/2019	10/10/2019	1276.00	\$141.71
RELIANT	10204049750921900	11775 GRAPE CREEK RD-PARKS EQUIP	9/26/2019	10/25/2019	247.0	\$42.91
RELIANT	10204049752705980	10077 GRAPE CREEK -KILDEE SIREN	9/26/2019	10/25/2019	9.00	\$17.19
RELIANT	10204049753164601	400 E AVE A-SHOP LIGHTING	9/12/2019	10/11/2019	70.0	\$11.43
RELIANT	10204049753164600	400 E AVE A-SHOP	9/12/2019	10/11/2019	8176.00	\$580.11
RELIANT	10204049755825161	10929 ANGELO ST-ASHPALT PLANT	9/20/2019	10/21/2019	853.00	\$102.00
RELIANT	10204049761023440	1253 W 19TH ST	9/11/2019	10/10/2019	1285.00	\$233.51
RELIANT	10204049761756920	138 W HARRIS-SHAVER BLDG	9/11/2019	10/10/2019	3138.00	\$296.55

RELIANT	10204049774751231	TANSKERSLEY-FOSTER PARK LIGHTING	9/12/2019	10/11/2019	320.00	\$44.04
RELIANT	10204049774771901	125 W COLLEGE-CNTY JAIL	9/11/2019	10/10/2019	92040.00	\$5,843.18
RELIANT	10204049778614646	33 W BEAUREGARD ODLT-LIGHTING	9/11/2019	10/10/2019	306.00	\$42.48
RELIANT	10204049778916795	113 W BEAUREGARD-KEYED CHILLER	9/11/2019	10/10/2019	42624.00	\$3,385.74
RELIANT	10204049780567107	3168 N US HWY 67	9/4/2019	10/3/2019	3736.00	\$453.06
RELIANT	10204049781551581	10929 ANGELO ST-UNIT SHOP	9/20/2019	10/21/2019	1514.00	\$174.38
RELIANT	10204049781551582	10929 ANGELO ST ODLT-LIGHTING	9/20/2019	10/21/2019	70.00	\$12.04
RELIANT	10204049783911917	20241 TOENAIL TRL	9/3/2019	10/2/2019	0.00	\$16.18
RELIANT	10204049789541772	FM 2166 TANKERSLEY-LIGHTING	9/12/2019	10/11/2019	70.0	\$11.43
RELIANT	10204049792724670	3013 VISTA DEL ARROYO	9/24/2019	10/23/2019	3589.0	\$413.79
RELIANT	10204049792876200	3001 N CHADBOURNE	9/10/2019	10/09/2019	4085.0	\$373.04
RELIANT	10204049792876201	3001 N CHADBOURNE-LIGHTING	9/10/2019	10/9/2019	70.00	\$11.39
RELIANT	10204049795557280	4TH ST SIREN-CHRISTOVAL	9/4/2019	10/3/2019	10.00	\$17.16
RELIANT	10204049798093231	112 W. BEAUREGARD AVE-COURTHOUSE	9/11/2019	10/10/2019	76440.00	\$5,137.57

TOTAL ELECTRICITY

825313.0 \$58,268.75

WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		GALLONS	
CARLSBAD FRES 22		PRECINCT #3	9/21/2019	10/23/2019	3400.0	\$30.10
CITY OF S.A.	112445-60522	138 W HARRIS+ storm water fee(\$100.00)	9/9/2019	10/8/2019	5000.0	\$203.92
CITY OF S.A.	112445-60538	19 N IRVING	9/9/2019	10/8/2019	1000.0	\$74.48
CITY OF S.A.	11913-169916	3013 VISTA DEL ARROYO	9/16/2019	10/21/2019	4000.0	\$122.45
CITY OF S.A.	132405-188762	3168 N US HWY 67	9/25/2019	10/31/2019	2000.0	\$180.93
CITY OF S.A.	14691-182718	124 W BEAUREGARD + storm water fee(1t	9/16/2019	10/22/2019	0.0	\$134.63
CITY OF S.A.	14693-144100	4382 N US HIGHWAY 277	9/3/2019	10/1/2019	14000.0	\$375.14
CITY OF S.A.	14693-182720	124 W BEAUREGARD	9/17/2019	10/18/2019	9000.0	\$177.69
CITY OF S.A.	14693-190900	5006 KNICKERBOCKER RD	9/12/2019	10/18/2019	0.0	\$57.48
CITY OF S.A.	159665-69044	3020 N BRYANT+ storm water fee(\$300.00	9/12/2019	10/11/2019	14000.0	\$568.77
CITY OF S.A.	163015-60538	19 N IRVING	9/10/2019	10/9/2019	0.0	\$15.00
CITY OF S.A.	164549-182710	1253 W 19TH	9/9/2019	10/8/2019	0.0	\$100.00
CITY OF S.A.	16507-170612	3001 N CHADBOURNE	9/4/2019	10/5/2019	1000.0	\$78.93
CITY OF S.A.	165255-60300	113 W BEAUREGARD	9/30/2019	10/31/2019	0.0	\$100.00
CITY OF S.A.	165399-20062	3013 VISTA DEL ARROYO	9/30/2019	10/31/2019	0.0	\$30.00
CITY OF S.A.	165425-30724	400 E AVE A	9/27/2019	10/30/2019	0.0	\$30.00
CITY OF S.A.	166025-60472	112 W BEAUREGARD	9/30/2019	10/31/2019	0.0	\$30.00
CITY OF S.A.	172627-170132	33 W BEAUREGARD	9/23/2019	10/18/2019	0.0	\$84.69
CITY OF S.A.	172627-60264	33 W BEAUREGARD	9/5/2019	10/4/2019	0.0	\$30.00
CITY OF S.A.	3687-182710	1253 W 19TH	9/9/2019	10/8/2019	44000.00	\$590.51
CITY OF S.A.	39085-172174	400 E AVE A	9/26/2019	11/1/2019	4000.0	\$93.83
CITY OF S.A.	41559-172520	109 W BEAUREGARD	9/4/2019	10/3/2019	1000.0	\$63.93
CITY OF S.A.	85011-179350	116 W HARRIS	9/27/2019	11/5/2019	511000.0	\$5,277.50
CITY OF S.A.	85013-179352	116 W HARRIS	9/27/2019	11/5/2019	295000.0	\$3,063.43
CITY OF S.A.	85017-179356	122 W HARRIS	9/27/2019	11/5/2019	1189000.0	\$12,089.89
CITY OF S.A.	85019-179358	116 W HARRIS	9/30/2019	10/31/2019	318.0	\$3,278.75
CITY OF S.A.	85021-60472	112 W BEAUREGARD	9/30/2019	10/31/2019	29000.0	\$385.49
CITY OF S.A.	85023-182030	112 W BEAUREGARD	9/30/2019	10/31/2019	0.0	\$40.70
CITY OF S.A.	85025-60300	113 W BEAUREGARD	9/27/2019	11/5/2019	18000.0	\$268.50
CITY OF S.A.	85027-60300	113 W BEAUREGARD	9/30/2019	10/31/2019	0.0	\$6.00
CITY OF S.A.	9045-60544	222 W HARRIS	9/8/2019	10/7/2019	6000.0	\$178.64
MILLERSVIEW/L 770		PCT 2&4 (WALL YARD)	9/19/2019	10/14/2019	1900.0	\$89.27

TOTAL WATER

2152618.0 \$27,850.65

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

KWH=Kilo Watt hours

SW=Storm Water

FS=Fire Service