

# TOM GREEN COUNTY UTILITY USAGE

Nov-19

## NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
ATMOS	3021999810	5006 KNICKERBOCKER RD	10/26/2019	11/25/2019	76.0	\$93.17
ATMOS	3024419459	3168 N US HWY 67	11/6/2019	12/4/2019	29.0	\$62.89
ATMOS	3025969407	3013 VISTA DEL ARROYO	11/26/2019	12/26/2019	105.0	\$111.99
ATMOS	3029908608	3001 N CHADBOURNE	11/15/2019	12/16/2019	79.0	\$98.01
ATMOS	3030486875	1253 W 19TH	11/14/2019	12/11/2019	502.0	\$322.70
ATMOS	3035815349	112 W BEAUREGARD	11/6/2019	12/5/2019	2113.0	\$1,136.05
ATMOS	3035893925	33 W BEAUREGARD	11/6/2019	12/5/2019	1669.0	\$909.06
ATMOS	3035894086	19 N IRVING	11/7/2019	12/5/2019	162.0	\$138.73
ATMOS	3035894326	109 W BEAUREGARD	11/6/2019	12/5/2019	135.0	\$124.84
ATMOS	3037006620	122 W HARRIS	11/7/2019	12/5/2019	6048.0	\$3,150.90
ATMOS	3037006880	116 W HARRIS	11/7/2019	12/5/2019	2998.0	\$1,590.05
ATMOS	3039931635	400 E AVE A	11/7/2019	12/5/2019	774.0	\$451.92
ATMOS	3042370351	113 W BEAUREGARD	11/6/2019	12/5/2019	2291.0	\$1,227.05
ATMOS	3042405493	138 W HARRIS	11/7/2019	12/5/2019	106.0	\$110.08
ATMOS	3043014823	124 W BEAUREGARD	11/6/2019	12/5/2019	625.0	\$375.35
ATMOS	3043016241	222 W HARRIS	11/7/2019	12/5/2019	406.0	\$263.60

## TOTAL NATURAL GAS

**18118.0 \$10,166.39**

## ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		KWH	TOTAL
C.V.E.C.	905200	R&B 2&4	10/20/2019	11/20/2019	3141.0	\$1,106.14
C.V.E.C.	905230	TGC PARKS	10/20/2019	11/20/2019	1378.0	\$285.11
RELIANT	12248657-1	3001 N CHADBOURNE-LIGHTING	10/9/2019	11/7/2019	70.00	\$13.50
RELIANT	13331014-4	20010 TOENAIL TRL	10/2/2019	10/31/2019	306.0	\$49.79
RELIANT	13331015-1	TOENAIL TRAIL CHRISTOVAL	10/2/2019	10/31/2019	160.00	\$26.25
RELIANT	13333147-0	21 SAN ANGELO-JAIL LIGHTING	10/1/2019	10/30/2019	160.00	\$25.88
RELIANT	13333148-8	28 SAN ANGELO ODLT-RADIO TOWER LIGHT	10/30/2019	12/2/2019	70.0	\$13.92
RELIANT	13341041-5	20241 TOENAIL TRL	10/2/2019	10/31/2019	0.00	\$16.18
RELIANT	13345251-6	3168 N US HWY 67-4-H PUMP	10/3/2019	11/1/2019	1222.00	\$162.16
RELIANT	13345258-1	3168 N US HWY 67	10/3/2019	10/31/2019	4738.00	\$604.12
RELIANT	13345260-7	4TH ST SIREN-CHRISTOVAL	10/3/2019	11/1/2019	11.00	\$17.47
RELIANT	13348597-9	1253 W 19TH-LIGHTING	10/10/2019	11/8/2019	306.00	\$51.10
RELIANT	13350938-0	33 W BEAUREGARD ODLT-LIGHTING	10/10/2019	11/8/2019	306.00	\$52.14
RELIANT	13354716-6	FM 2335 TANKERSLEY-LIGHTING	10/11/2019	11/11/2019	70.0	\$13.57
RELIANT	13354717-4	TANSKERSLEY-FOSTER PARK LIGHTING	10/11/2019	11/11/2019	320.00	\$53.83
RELIANT	13354718-2	400 E AVE A-SHOP LIGHTING	10/11/2019	11/11/2019	70.0	\$13.57
RELIANT	13354719-0	3001 N CHADBOURNE	10/9/2019	11/7/2019	2175.0	\$293.06
RELIANT	13357763-5	33 W BEAUREGARD-LIBRARY	10/10/2019	11/8/2019	116928.00	\$10,138.05
RELIANT	13357775-9	125 W COLLEGE-CNTY JAIL	10/10/2019	11/8/2019	77520.00	\$6,565.33
RELIANT	13357776-7	112 W. BEAUREGARD AVE- COURTHOUSE	10/10/2019	11/8/2019	52320.00	\$4,793.91
RELIANT	13357777-5	113 W BEAUREGARD-KEYS BLDG	10/10/2019	11/8/2019	51600.00	\$4,439.17
RELIANT	13357778-3	109 W BEAUREGARD-TRUNER BLDG	10/10/2019	11/8/2019	528.00	\$77.89
RELIANT	13357779-1	1253 W 19TH ST	10/10/2019	11/8/2019	2379.00	\$314.82
RELIANT	13357780-9	222 W HARRIS	10/10/2019	11/8/2019	15520.00	\$1,492.53
RELIANT	13357781-7	122 W HARRIS-NEW JAIL	10/10/2019	11/8/2019	142500.00	\$11,943.12
RELIANT	13357812-0	1253 W 19TH-JJC	10/10/2019	11/8/2019	27200.00	\$2,568.62
RELIANT	13357813-8	138 W HARRIS-SHAVER BLDG	10/10/2019	11/8/2019	1368.00	\$224.94
RELIANT	13357814-6	19 N IRVING-INDIGENT	10/10/2019	11/8/2019	773.00	\$148.38
RELIANT	13357815-3	113 W BEAUREGARD-KEYED CHILLER	10/10/2019	11/8/2019	18624.00	\$2,518.99
RELIANT	13357816-1	124 W BEAUREGARD	10/10/2019	11/8/2019	62600.00	\$5,311.26
RELIANT	13357817-9	122 W HARRIS-JAIL	10/10/2019	11/8/2019	3329.00	\$460.76
RELIANT	13360414-0	3020 N BRYANT	10/14/2019	11/12/2019	45792.00	\$5,139.55
RELIANT	13360415-7	1 FM 2166	10/14/2019	11/12/2019	151.00	\$35.09
RELIANT	13360888-5	400 E AVE A-SHOP	10/11/2019	11/11/2019	5252.00	\$529.70
RELIANT	13361099-8	10929 ANGELO ST ODLT-LIGHTING	10/21/2019	11/19/2019	70.00	\$13.90

RELIANT	13361100-4	200 GLENNA DR-RADIO TOWER	10/17/2019	11/15/2019	247.00	\$46.44
RELIANT	13371559-9	10929 ANGELO ST-UNIT SHOP	10/21/2019	11/19/2019	827.00	\$114.72
RELIANT	13371560-7	10929 ANGELO ST-ASHPALT PLANT	10/21/2019	11/19/2019	345.00	\$57.29
RELIANT	13375947-2	3013 VISTA DEL ARROYO	10/23/2019	11/21/2019	2310.0	\$328.53
RELIANT	13378124-5	5006 KNICKERBOCKER	10/24/2019	11/22/2019	1352.00	\$196.37
RELIANT	13378192-2	944 STREETLIGHT	10/25/2019	11/25/2019	392.00	\$124.09
RELIANT	13379908-0	41 US HWY 87-WATER VALLEY	10/25/2019	11/25/2019	0.00	\$16.18
RELIANT	13379909-8	11775 GRAPE CREEK RD-PARKS EQUIP	10/25/2019	11/25/2019	318.0	\$53.85
RELIANT	13379910-6	10077 GRAPE CREEK -KILDEE SIREN	10/25/2019	11/25/2019	9.00	\$17.27

**TOTAL ELECTRICITY**

**644757.0 \$60,468.54**

**WATER**

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		GALLONS	
CARLSBAD FRESH WATEI 22		PRECINCT #3	10/23/2019	11/21/2019	2800.0	\$29.20
CITY OF S.A.	112445-60522	138 W HARRIS+ storm water fee(\$100.00)	10/8/2019	11/14/2019	4000.0	\$193.83
CITY OF S.A.	112445-60538	19 N IRVING	10/8/2019	11/14/2019	2000.0	\$80.93
CITY OF S.A.	11913-169916	3013 VISTA DEL ARROYO	10/21/2019	11/19/2019	2000.0	\$109.55
CITY OF S.A.	132405-188762	3168 N US HWY 67	10/31/2019	12/5/2019	1000.0	\$174.48
CITY OF S.A.	14691-182718	124 W BEAUREGARD + storm water fee(100.00)	10/22/2019	11/19/2019	0.0	\$134.63
CITY OF S.A.	14693-144100	4382 N US HIGHWAY 277	10/1/2019	11/6/2019	21000.0	\$420.29
CITY OF S.A.	14693-182720	124 W BEAUREGARD	10/18/2019	11/15/2019	8000.0	\$167.60
CITY OF S.A.	14693-190900	5006 KNICKERBOCKER RD	10/18/2019	11/19/2019	1000.0	\$63.93
CITY OF S.A.	159665-69044	3020 N BRYANT+ storm water fee(\$300.00)	10/11/2019	11/13/2019	13000.0	\$558.68
CITY OF S.A.	163015-60538	19 N IRVING	10/9/2019	11/8/2019	0.0	\$15.00
CITY OF S.A.	164549-182710	1253 W 19TH	10/8/2019	11/7/2019	0.0	\$100.00
CITY OF S.A.	16507-170612	3001 N CHADBOURNE	10/5/2019	11/13/2019	9000.0	\$148.73
CITY OF S.A.	165255-60300	113 W BEAUREGARD	10/31/2019	11/27/2019	0.0	\$100.00
CITY OF S.A.	165399-20062	3013 VISTA DEL ARROYO	10/31/2019	11/27/2019	0.0	\$30.00
CITY OF S.A.	165425-30724	400 E AVE A	10/30/2019	11/26/2019	0.0	\$30.00
CITY OF S.A.	166025-60472	112 W BEAUREGARD	10/31/2019	11/27/2019	0.0	\$30.00
CITY OF S.A.	172627-170132	33 W BEAUREGARD	10/18/2019	11/15/2019	0.0	\$84.69
CITY OF S.A.	172627-60264	33 W BEAUREGARD	10/4/2019	11/6/2019	0.0	\$30.00
CITY OF S.A.	3687-182710	1253 W 19TH	10/8/2019	11/7/2019	49000.0	\$640.96
CITY OF S.A.	39085-172174	400 E AVE A	11/1/2019	12/3/2019	3000.0	\$87.38
CITY OF S.A.	41559-172520	109 W BEAUREGARD	10/3/2019	11/12/2019	0.0	\$57.48
CITY OF S.A.	85011-179350	116 W HARRIS	11/5/2019	12/4/2019	361000.0	\$3,764.00
CITY OF S.A.	85013-179352	116 W HARRIS	11/5/2019	12/4/2019	219000.0	\$2,296.59
CITY OF S.A.	85017-179356	122 W HARRIS	11/5/2019	12/4/2019	907000.0	\$9,244.51
CITY OF S.A.	85019-179358	116 W HARRIS	10/31/2019	11/27/2019	281000.0	\$2,905.42
CITY OF S.A.	85021-60472	112 W BEAUREGARD	10/31/2019	11/27/2019	46000.0	\$557.02
CITY OF S.A.	85023-182030	112 W BEAUREGARD	10/31/2019	11/27/2019	0.0	\$40.70
CITY OF S.A.	85025-60300	113 W BEAUREGARD	11/5/2019	12/4/2019	13000.0	\$218.05
CITY OF S.A.	85027-60300	113 W BEAUREGARD	10/31/2019	11/27/2019	0.0	\$6.00
CITY OF S.A.	9045-60544	222 W HARRIS	10/7/2019	11/14/2019	8000.0	\$198.82
MILLERSVIEW/DOOLE	770	PCT 2&4 (WALL YARD)	10/14/2019	11/18/2019	1600.0	\$87.23

**TOTAL WATER**

**1952400.0 \$22,605.70**

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

KWH=Kilo Watt hours

SW=Storm Water

FS=Fire Service