

# TOM GREEN COUNTY UTILITY USAGE

Dec-19

## NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
ATMOS	3021999810	5006 KNICKERBOCKER RD	11/26/2019	12/27/2019	91.0	\$104.67
ATMOS	3024419459	3168 N US HWY 67	12/5/2019	1/7/2020	140.0	\$120.82
ATMOS	3025969407	3013 VISTA DEL ARROYO	12/27/2019	1/27/2020	124.0	\$120.45
ATMOS	3029908608	3001 N CHADBOURNE	12/17/2019	1/15/2020	167.0	\$142.71
ATMOS	3030486875	1253 W 19TH	12/12/2019	1/15/2020	903.0	\$526.58
ATMOS	3035815349	112 W BEAUREGARD	12/6/2019	1/8/2020	2688.0	\$1,452.22
ATMOS	3035893925	33 W BEAUREGARD	12/6/2019	1/8/2020	2964.0	\$1,595.65
ATMOS	3035894086	19 N IRVING	12/6/2019	1/8/2020	244.0	\$181.95
ATMOS	3035894326	109 W BEAUREGARD	12/6/2019	1/8/2020	197.0	\$157.53
ATMOS	3037006620	122 W HARRIS	12/6/2019	1/8/2020	7634.0	\$4,022.86
ATMOS	3037006880	116 W HARRIS	12/6/2019	1/8/2020	3690.0	\$1,972.98
ATMOS	3039931635	400 E AVE A	12/6/2019	1/8/2020	1004.0	\$576.95
ATMOS	3042370351	113 W BEAUREGARD	12/6/2019	1/8/2020	2780.0	\$1,500.03
ATMOS	3042405493	138 W HARRIS	12/6/2019	1/8/2020	185.0	\$151.29
ATMOS	3043014823	124 W BEAUREGARD	12/6/2019	1/8/2020	752.0	\$446.00
ATMOS	3043016241	222 W HARRIS	12/6/2019	1/8/2020	534.0	\$332.68

## TOTAL NATURAL GAS

**24097.0    \$13,405.37**

## ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		KWH	TOTAL
C.V.E.C.	905200	R&B 2&4	11/20/2019	12/20/2019	2983.0	\$1,326.92
C.V.E.C.	905230	TGC PARKS	11/20/2019	12/20/2019	612.0	\$217.29
RELIANT	13348657-1	3001 N CHADBOURNE-LIGHTING	11/7/2019	12/10/2019	70.00	\$13.90
RELIANT	13331014-4	20010 TOENAIL TRL	10/31/2019	12/3/2019	306.0	\$52.27
RELIANT	13331015-1	TOENAIL TRAIL CHRISTOVAL	10/31/2019	12/3/2019	160.00	\$27.56
RELIANT	13333147-0	21 SAN ANGELO-JAIL LIGHTING	10/30/2019	12/2/2019	160.00	\$27.74
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	10/31/2019	12/3/2019	0.00	\$16.18
RELIANT	13345251-6	3168 N US HWY 67-4-H PUMP	11/1/2019	12/4/2019	1112.00	\$149.63
RELIANT	13345258-1	3168 N US HWY 67	10/31/2019	12/4/2019	8000.00	\$759.81
RELIANT	13345260-7	4TH ST SIREN-CHRISTOVAL	11/1/2019	12/4/2019	11.00	\$17.48
RELIANT	13348597-9	1253 W 19TH-LIGHTING	11/8/2019	12/11/2019	306.00	\$52.44
RELIANT	13350938-0	33 W BEAUREGARD ODLT-LIGHTING	11/8/2019	12/11/2019	306.00	\$53.51
RELIANT	13354716-6	FM 2335 TANKERSLEY-LIGHTING	11/11/2019	12/12/2019	70.0	\$13.91
RELIANT	13354717-4	TANKERSLEY-FOSTER PARK LIGHTING	11/11/2019	12/12/2019	320.00	\$55.39
RELIANT	13354718-2	400 E AVE A-SHOP LIGHTING	11/11/2019	12/12/2019	70.0	\$13.91
RELIANT	13354719-0	3001 N CHADBOURNE	11/7/2019	12/10/2019	2012.0	\$254.86
RELIANT	13357763-5	33 W BEAUREGARD-LIBRARY	11/8/2019	12/11/2019	123456.00	\$10,500.43
RELIANT	13357775-9	125 W COLLEGE-CNTY JAIL	11/8/2019	12/11/2019	86520.00	\$7,089.09
RELIANT	13357776-7	112 W. BEAUREGARD AVE- COURTHOUSE	11/8/2019	12/11/2019	56160.00	\$4,855.08
RELIANT	13357777-5	113 W BEAUREGARD-KEYS BLDG	11/8/2019	12/11/2019	54480.00	\$4,489.73
RELIANT	13357778-3	109 W BEAUREGARD-TRUNER BLDG	11/8/2019	12/11/2019	498.00	\$74.80
RELIANT	13357779-1	1253 W 19TH ST	11/8/2019	12/11/2019	2942.00	\$404.56
RELIANT	13357780-9	222 W HARRIS	11/8/2019	12/11/2019	15360.00	\$1,430.80
RELIANT	13357781-7	122 W HARRIS-NEW JAIL	11/8/2019	12/11/2019	153000.00	\$12,639.85
RELIANT	13357812-0	1253 W 19TH-JJC	11/8/2019	12/11/2019	26880.00	\$2,451.16
RELIANT	13357813-8	138 W HARRIS-SHAVER BLDG	11/8/2019	12/11/2019	1270.00	\$219.60
RELIANT	13357814-6	19 N IRVING-INDIGENT	11/8/2019	12/11/2019	824.00	\$131.02
RELIANT	13357815-3	113 W BEAUREGARD-KEYED CHILLER	11/8/2019	12/11/2019	15552.00	\$1,930.03
RELIANT	13357816-1	124 W BEAUREGARD	11/8/2019	12/11/2019	62000.00	\$5,358.47
RELIANT	13357817-9	122 W HARRIS-JAIL	11/8/2019	12/11/2019	5006.00	\$617.68
RELIANT	13360414-0	3020 N BRYANT	11/12/2019	12/13/2019	49536.00	\$5,505.09
RELIANT	13360415-7	1 FM 2166	11/12/2019	12/13/2019	57.00	\$22.81
RELIANT	13360888-5	400 E AVE A-SHOP	11/11/2019	12/12/2019	5182.00	\$505.74
RELIANT	13361099-8	10929 ANGELO ST ODLT-LIGHTING	11/19/2019	12/20/2019	70.00	\$13.46
RELIANT	13361100-4	200 GLENNA DR-RADIO TOWER	11/15/2019	12/18/2019	282.00	\$48.78
RELIANT	13371559-9	10929 ANGELO ST-UNIT SHOP	11/19/2019	12/20/2019	844.00	\$112.36
RELIANT	13371560-7	10929 ANGELO ST-ASHPALT PLANT	11/19/2019	12/20/2019	282.00	\$49.10
RELIANT	13375947-2	3013 VISTA DEL ARROYO	11/21/2019	12/26/2019	2512.0	\$318.04
RELIANT	13378124-5	5006 KNICKERBOCKER	11/22/2019	12/27/2019	1607.00	\$201.81
RELIANT	13378192-2	944 STREETLIGHT	11/25/2019	12/30/2019	392.00	\$120.08

RELIANT	13379908-0	41 US HWY 87-WATER VALLEY	11/25/2019	12/30/2019	0.00	\$16.18
RELIANT	13379909-8	11775 GRAPE CREEK RD-PARKS EQUIP	11/25/2019	12/30/2019	260.0	\$43.99
RELIANT	13379910-6	10077 GRAPE CREEK -KILDEE SIREN	11/25/2019	12/30/2019	11.00	\$17.43

**TOTAL ELECTRICITY**

**681551.0 \$62,233.89**

**WATER**

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		GALLONS	TOTAL
CARLSBAD FRESH WATER	22	PRECINCT #3	11/21/2019	12/19/2019	2400.0	\$28.60
CITY OF S.A.	112445-60522	138 W HARRIS+ storm water fee(\$100.00)	11/14/2019	12/13/2019	2000.0	\$180.93
CITY OF S.A.	112445-60538	19 N IRVING	11/14/2019	12/13/2019	2000.0	\$80.93
CITY OF S.A.	11913-169916	3013 VISTA DEL ARROYO	11/19/2019	12/20/2019	2000.0	\$109.55
CITY OF S.A.	132405-188762	3168 N US HWY 67	12/5/2019	1/3/2020	1000.0	\$178.48
CITY OF S.A.	14691-182718	124 W BEAUREGARD + storm water fee(100.00)	11/19/2019	12/20/2019	0.0	\$134.63
CITY OF S.A.	14693-144100	4382 N US HIGHWAY 277	11/6/2019	12/6/2019	37000.0	\$523.49
CITY OF S.A.	14693-182720	124 W BEAUREGARD	11/15/2019	12/17/2019	9000.0	\$177.69
CITY OF S.A.	14693-190900	5006 KNICKERBOCKER RD	11/19/2019	12/18/2019	1000.0	\$63.93
CITY OF S.A.	159665-69044	3020 N BRYANT+ storm water fee(\$300.00)	11/13/2019	12/12/2019	12000.0	\$548.59
CITY OF S.A.	163015-60538	19 N IRVING	11/8/2019	12/10/2019	0.0	\$15.00
CITY OF S.A.	164549-182710	1253 W 19TH	11/7/2019	12/9/2019	0.0	\$100.00
CITY OF S.A.	16507-170612	3001 N CHADBOURNE	11/13/2019	12/12/2019	3000.0	\$91.83
CITY OF S.A.	165255-60300	113 W BEAUREGARD	11/27/2019	12/30/2019	0.0	\$100.00
CITY OF S.A.	165399-20062	3013 VISTA DEL ARROYO	11/27/2019	12/30/2019	0.0	\$30.00
CITY OF S.A.	165425-30724	400 E AVE A	11/26/2019	12/27/2019	0.0	\$30.00
CITY OF S.A.	166025-60472	112 W BEAUREGARD	11/27/2019	12/30/2019	0.0	\$30.00
CITY OF S.A.	172627-170132	33 W BEAUREGARD	11/15/2019	12/17/2019	0.0	\$84.69
CITY OF S.A.	172627-60264	33 W BEAUREGARD	11/6/2019	12/5/2019	0.0	\$30.00
CITY OF S.A.	3687-182710	1253 W 19TH	11/7/2019	12/9/2019	91000.0	\$1,160.88
CITY OF S.A.	39085-172174	400 E AVE A	12/3/2019	1/2/2020	1000.0	\$78.48
CITY OF S.A.	41559-172520	109 W BEAUREGARD	11/12/2019	12/10/2019	0.0	\$57.48
CITY OF S.A.	85011-179350	116 W HARRIS	12/4/2019	1/3/2020	380000.0	\$4,180.99
CITY OF S.A.	85013-179352	116 W HARRIS	12/4/2019	1/3/2020	231000.0	\$2,556.53
CITY OF S.A.	85017-179356	122 W HARRIS	12/4/2019	1/3/2020	932000.0	\$10,042.20
CITY OF S.A.	85019-179358	116 W HARRIS	11/27/2019	12/31/2019	352000.0	\$3,621.81

CITY OF S.A.	85021-60472	112 W BEAUREGARD	11/27/2019	12/31/2019	16000.0	\$254.32
CITY OF S.A.	85023-182030	112 W BEAUREGARD	11/27/2019	12/31/2019	0.0	\$40.70
CITY OF S.A.	85025-60300	113 W BEAUREGARD	12/4/2019	1/3/2020	11000.0	\$209.13
CITY OF S.A.	85027-60300	113 W BEAUREGARD	11/27/2019	12/30/2019	0.0	\$6.00
CITY OF S.A.	9045-60544	222 W HARRIS	11/14/2019	12/13/2019	7000.0	\$188.73
MILLERSVIEW/DOOLE	770	PCT 2&4 (WALL YARD)	11/18/2019	12/12/2019	1400.0	\$183.11

**TOTAL WATER**

**2093800.0 \$25,118.70**

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

KWH=Kilo Watt hours

SW=Storm Water

FS=Fire Service