

# TOM GREEN COUNTY UTILITY USAGE

Jan-20

## NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
ATMOS	3021999810	5006 KNICKERBOCKER RD	12/28/2019	1/28/2020	85.0	\$99.89
ATMOS	3024419459	3168 N US HWY 67	1/8/2020	2/4/2020	188.0	\$137.01
ATMOS	3025969407	3013 VISTA DEL ARROYO	1/28/2020	2/25/2020	122.0	\$109.34
ATMOS	3029908608	3001 N CHADBOURNE	1/16/2020	2/14/2020	212.0	\$150.32
ATMOS	3030486875	1253 W 19TH	1/16/2020	2/12/2020	791.0	\$411.94
ATMOS	3035815349	112 W BEAUREGARD	1/9/2020	2/6/2020	2335.0	\$1,146.81
ATMOS	3035893925	33 W BEAUREGARD	1/9/2020	2/5/2020	1920.0	\$961.23
ATMOS	3035894086	19 N IRVING	1/9/2020	2/6/2020	196.0	\$146.77
ATMOS	3035894326	109 W BEAUREGARD	1/9/2020	2/5/2020	149.0	\$125.45
ATMOS	3037006620	122 W HARRIS	1/9/2020	2/6/2020	6469.0	\$3,079.55
ATMOS	3037006880	116 W HARRIS	1/9/2020	2/6/2020	3402.0	\$1,645.66
ATMOS	3039931635	400 E AVE A	1/9/2020	2/5/2020	812.0	\$438.33
ATMOS	3042370351	113 W BEAUREGARD	1/9/2020	2/6/2020	2539.0	\$1,242.18
ATMOS	3042405493	138 W HARRIS	1/9/2020	2/6/2020	175.0	\$136.95
ATMOS	3043014823	124 W BEAUREGARD	1/9/2020	2/6/2020	736.0	\$399.22
ATMOS	3043016241	222 W HARRIS	1/9/2020	2/6/2020	440.0	\$260.86

## TOTAL NATURAL GAS

**20571.0 \$10,491.51**

## ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		KWH	TOTAL
C.V.E.C.	905200	R&B 2&4	12/20/2019	1/20/2020	2927.0	\$1,363.63
C.V.E.C.	905230	TGC PARKS	12/20/2019	1/20/2020	733.0	\$237.41
RELIANT	13331014-4	20010 TOENAIL TRL	12/3/2019	1/6/2020	306.0	\$46.64
RELIANT	13331015-1	TOENAIL TRAIL CHRISTOVAL	12/3/2019	1/6/2020	160.00	\$24.61
RELIANT	13333147-0	21 SAN ANGELO-JAIL LIGHTING	12/2/2019	1/3/2020	160.00	\$24.89
RELIANT	13333148-8	2000 GLENNA DR-RADIO TOWER LIGHT	12/2/2019	1/3/2020	70.0	\$12.68
RELIANT	13341041-5	20241 TOENAIL TRL	12/3/2019	1/6/2020	0.00	\$16.18

RELIANT	13345241-7	20200 PLAYLAND PARK RD UNIT MTR	12/4/2019	1/7/2020	0.00	\$16.18
RELIANT	13345248-2	4382 N US HWY 277 LOT TEMP	12/4/2019	1/7/2020	3569.00	\$428.39
RELIANT	13345251-6	3168 N US HWY 67-4-H PUMP	12/4/2019	1/7/2020	1535.00	\$183.97
RELIANT	13345258-1	3168 N US HWY 67	12/4/2019	1/7/2020	9460.00	\$870.64
RELIANT	13345260-7	4TH ST SIREN-CHRISTOVAL	12/4/2019	1/7/2020	12.00	\$17.46
RELIANT	13348597-9	1253 W 19TH-LIGHTING	12/11/2019	1/14/2020	306.00	\$45.11
RELIANT	13348657-1	3001 N CHADBOURNE-LIGHTING	12/10/2019	1/13/2020	70.00	\$12.25
RELIANT	13350938-0	33 W BEAUREGARD ODLT-LIGHTING	12/11/2019	1/14/2020	306.00	\$46.03
RELIANT	13354716-6	FM 2335 TANKERSLEY-LIGHTING	12/12/2019	1/15/2020	70.0	\$12.19
RELIANT	13354717-4	TANSKERSLEY-FOSTER PARK LIGHTING	12/12/2019	1/15/2020	320.00	\$47.55
RELIANT	13354718-2	400 E AVE A-SHOP LIGHTING	12/12/2019	1/15/2020	70.0	\$12.19
RELIANT	13354719-0	3001 N CHADBOURNE	12/10/2019	1/13/2020	2178.0	\$236.34
RELIANT	13357738-7	222 W HARRIS AVE LOT REAR	12/11/2019	1/14/2020	81.0	\$25.58
RELIANT	13357763-5	33 W BEAUREGARD-LIBRARY	12/11/2019	1/14/2020	120192.00	\$8,453.69
RELIANT	13357775-9	125 W COLLEGE-CNTY JAIL	12/11/2019	1/14/2020	87240.00	\$5,742.06
RELIANT	13357776-7	112 W. BEAUREGARD AVE- COURTHOUSE	12/11/2019	1/14/2020	56280.00	\$4,054.63
RELIANT	13357777-5	113 W BEAUREGARD-KEYS BLDG	12/11/2019	1/14/2020	56400.00	\$3,850.08
RELIANT	13357778-3	109 W BEAUREGARD-TRUNER BLDG	12/11/2019	1/14/2020	504.00	\$67.81
RELIANT	13357779-1	1253 W 19TH ST	12/11/2019	1/14/2020	4136.00	\$381.76
RELIANT	13357780-9	222 W HARRIS	12/11/2019	1/14/2020	15760.00	\$1,207.94
RELIANT	13357781-7	122 W HARRIS-NEW JAIL	12/11/2019	1/14/2020	154200.00	\$10,332.42
RELIANT	13357812-0	1253 W 19TH-JJC	12/11/2019	1/14/2020	27040.00	\$2,024.77
RELIANT	13357813-8	138 W HARRIS-SHAVER BLDG	12/11/2019	1/14/2020	1428.00	\$194.98
RELIANT	13357814-6	19 N IRVING-INDIGENT	12/11/2019	1/14/2020	903.00	\$122.59
RELIANT	13357815-3	113 W BEAUREGARD-KEYED CHILLER	12/11/2019	1/14/2020	14208.00	\$1,700.18
RELIANT	13357816-1	124 W BEAUREGARD	12/11/2019	1/14/2020	62800.00	\$4,405.41
RELIANT	13357817-9	122 W HARRIS-JAIL	12/11/2019	1/14/2020	6144.00	\$575.50
RELIANT	13360414-0	3020 N BRYANT	12/13/2019	1/16/2020	55872.00	\$5,307.66
RELIANT	13360415-7	1 FM 2166	12/13/2019	1/16/2020	74.00	\$24.12
RELIANT	13360888-5	400 E AVE A-SHOP	12/12/2019	1/14/2020	5611.00	\$465.48
RELIANT	13361099-8	10929 ANGELO ST ODLT-LIGHTING	12/20/2019	1/23/2020	70.00	\$11.99
RELIANT	13361100-4	200 GLENNA DR-RADIO TOWER	12/18/2019	1/21/2020	266.00	\$43.53
RELIANT	13369792-0	10929 ANGELO ST	12/20/2019	1/23/2020	0.00	\$359.88
RELIANT	13371559-9	10929 ANGELO ST-UNIT SHOP	12/20/2019	1/23/2020	913.00	\$108.35

RELIANT	13371560-7	10929 ANGELO ST-ASHPALT PLANT	12/20/2019	1/23/2020	221.00	\$37.94
RELIANT	13375947-2	3013 VISTA DEL ARROYO	12/26/2019	1/27/2020	2338.0	\$270.35
RELIANT	13378124-5	5006 KNICKERBOCKER	12/27/2019	1/28/2020	1538.00	\$180.26
RELIANT	13378192-2	944 STREETLIGHT	12/30/2019	1/29/2020	392.00	\$110.87
RELIANT	13379908-0	41 US HWY 87-WATER VALLEY	12/30/2019	1/29/2020	0.00	\$16.18
RELIANT	13379909-8	11775 GRAPE CREEK RD-PARKS EQUIP	12/30/2019	1/29/2020	299.0	\$45.32
RELIANT	13379910-6	10077 GRAPE CREEK -KILDEE SIREN	12/30/2019	1/29/2020	10.00	\$17.17
RELIANT	14845885-4	4382 N US HWY 277	12/4/2019	1/7/2020	156240	10697.13

**TOTAL ELECTRICITY**

**853412.0 \$64,489.97**

**WATER**

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		GALLONS	TOTAL
CARLSBAD FRESH WA	22	PRECINCT #3	12/19/2019	1/21/2020	2000.0	\$28.00
CITY OF S.A.	112445-60522	138 W HARRIS+ storm water fee(\$100.00)	12/13/2019	1/14/2020	1000.0	\$178.48
CITY OF S.A.	112445-60538	19 N IRVING	12/13/2019	1/14/2020	2000.0	\$85.40
CITY OF S.A.	11913-169916	3013 VISTA DEL ARROYO	12/20/2019	1/21/2020	2000.0	\$116.09
CITY OF S.A.	132405-188762	3168 N US HWY 67	1/3/2020	2/4/2020	3000.0	\$92.32
CITY OF S.A.	14691-182718	124 W BEAUREGARD + storm water fee(100.00)	12/20/2019	1/21/2020	0.0	\$137.15
CITY OF S.A.	14693-144100	4382 N US HIGHWAY 277	12/6/2019	1/7/2020	83000.0	\$879.85
CITY OF S.A.	14693-182720	124 W BEAUREGARD	12/17/2019	1/15/2020	5000.0	\$145.11
CITY OF S.A.	14693-185874	Fire Hydrant Meters	12/19/2019	1/22/2020	0.0	\$168.08
CITY OF S.A.	14693-190900	5006 KNICKERBOCKER RD	12/18/2019	1/16/2020	1000.0	\$67.33
CITY OF S.A.	159665-69044	3020 N BRYANT+ storm water fee(\$300.00)	12/12/2019	1/13/2020	12000.0	\$562.95
CITY OF S.A.	163015-60538	19 N IRVING	12/10/2019	1/9/2020	0.0	\$15.00
CITY OF S.A.	164549-182710	1253 W 19TH	12/9/2019	1/8/2020	0.0	\$100.00
CITY OF S.A.	16507-170612	3001 N CHADBOURNE	12/12/2019	1/13/2020	7000.0	\$135.10
CITY OF S.A.	165255-60300	113 W BEAUREGARD	12/30/2019	****	****	****
CITY OF S.A.	165399-20062	3013 VISTA DEL ARROYO	12/30/2019	1/31/2020	0.0	\$30.00
CITY OF S.A.	165425-30724	400 E AVE A	12/27/2019	****	****	****
CITY OF S.A.	166025-60472	112 W BEAUREGARD	12/30/2019	****	****	****
CITY OF S.A.	172627-170132	33 W BEAUREGARD	12/17/2019	1/15/2020	0.0	\$88.78
CITY OF S.A.	172627-60264	33 W BEAUREGARD	12/5/2019	1/6/2020	0.0	\$30.00
CITY OF S.A.	3687-182710	1253 W 19TH	12/9/2019	1/8/2020	26000.0	\$606.87

CITY OF S.A.	39085-172174	400 E AVE A	1/2/2020	2/4/2020	3000.0	\$92.32
CITY OF S.A.	41559-172520	109 W BEAUREGARD	12/10/2019	1/9/2020	1000.0	\$67.33
CITY OF S.A.	85011-179350	116 W HARRIS	1/3/2020	2/11/2020	457000.0	\$5,005.10
CITY OF S.A.	85013-179352	116 W HARRIS	1/3/2020	2/6/2020	400000.0	\$4,359.76
CITY OF S.A.	85017-179356	122 W HARRIS	1/3/2020	2/6/2020	1027000.0	\$11,055.85
CITY OF S.A.	85019-179358	116 W HARRIS	12/31/2019	1/31/2020	317000.0	\$3,456.17
CITY OF S.A.	85021-60472	112 W BEAUREGARD	12/31/2019	1/31/2020	20000.0	\$311.16
CITY OF S.A.	85023-182030	112 W BEAUREGARD	12/31/2019	1/31/2020	0.0	\$43.65
CITY OF S.A.	85025-60300	113 W BEAUREGARD	1/3/2020	2/6/2020	15000.0	\$251.81
CITY OF S.A.	85027-60300	113 W BEAUREGARD	12/30/2019	****	****	****
CITY OF S.A.	9045-60544	222 W HARRIS	12/13/2019	1/14/2020	6000.0	\$187.73
MILLERSVIEW/DOOLE 770		PCT 2&4 (WALL YARD)	12/12/2019	1/14/2020	700.0	\$91.13

**TOTAL WATER**

**2390700.0 \$28,388.52**

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

KWH=Kilo Watt hours

SW=Storm Water

FS=Fire Service

\*\*\*\* Billing Issue- Corrected the following month