

TOM GREEN COUNTY UTILITY USAGE

Mar-20

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
ATMOS	3021999810	5006 KNICKERBOCKER RD	2/27/2020	3/24/2020	28.0	\$67.24
ATMOS	3024419459	3168 N US HWY 67	3/6/2020	4/2/2020	65.0	\$78.41
ATMOS	3025969407	3013 VISTA DEL ARROYO	3/24/2020	4/23/2020	0.0	\$59.21
ATMOS	3029908608	3001 N CHADBOURNE	3/17/2020	4/15/2020	44.0	\$77.86
ATMOS	3030486875	1253 W 19TH	3/14/2020	4/13/2020	454.0	\$255.23
ATMOS	3035815349	112 W BEAUREGARD	3/7/2020	4/3/2020	993.0	\$509.65
ATMOS	3035893925	33 W BEAUREGARD	3/6/2020	4/3/2020	616.0	\$338.13
ATMOS	3035894086	19 N IRVING	3/7/2020	4/3/2020	42.0	\$78.25
ATMOS	3035894326	109 W BEAUREGARD	3/6/2020	4/3/2020	43.0	\$78.68
ATMOS	3037006620	122 W HARRIS	3/7/2020	4/3/2020	5160.0	\$2,399.89
ATMOS	3037006880	116 W HARRIS	3/7/2020	4/3/2020	1202.0	\$604.48
ATMOS	3039931635	400 E AVE A	3/6/2020	4/3/2020	159.0	\$131.21
ATMOS	3042370351	113 W BEAUREGARD	3/7/2020	4/3/2020	839.0	\$439.82
ATMOS	3042405493	138 W HARRIS	3/7/2020	4/3/2020	29.0	\$72.37
ATMOS	3043014823	124 W BEAUREGARD	3/7/2020	4/3/2020	460.0	\$267.88
ATMOS	3043016241	222 W HARRIS	3/7/2020	4/3/2020	141.0	\$123.17
ATMOS	4033537974	4382 N US HWY 277	3/6/2020	4/2/2020	6000.0	\$2,826.14

TOTAL NATURAL GAS

16275.0 \$8,407.62

ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		KWH	TOTAL
C.V.E.C.	905200	R&B 2&4	2/20/2020	3/20/2020	3194.0	\$1,310.48
C.V.E.C.	905230	TGC PARKS	2/20/2020	3/20/2020	486.0	\$204.89
RELIANT	13331014-4	20010 TOENAIL TRL	2/4/2020	3/4/2020	306.0	\$53.46
RELIANT	13331015-1	TOENAIL TRAIL CHRISTOVAL	2/4/2020	3/4/2020	160.00	\$28.17
RELIANT	13333147-0	21 SAN ANGELO-JAIL LIGHTING	2/3/2020	3/3/2020	160.00	\$27.83
RELIANT	13333148-8	2000 GLENNA DR-RADIO TOWER LIGHT	2/3/2020	3/3/2020	70.0	\$13.97
RELIANT	13341041-5	20241 TOENAIL TRL	2/4/2020	3/4/2020	0.00	\$16.18

RELIANT	13345241-7	20200 PLAYLAND PARK RD UNIT MTR	2/5/2020	3/5/2020	0.00	\$16.18
RELIANT	13345248-2	4382 N US HWY 277 LOT TEMP	2/5/2020	3/5/2020	3395.00	\$484.95
RELIANT	13345251-6	3168 N US HWY 67-4-H PUMP	2/4/2020	3/4/2020	346.00	\$65.23
RELIANT	13345258-1	3168 N US HWY 67	2/5/2020	3/5/2020	8825.00	\$1,030.28
RELIANT	13345260-7	4TH ST SIREN-CHRISTOVAL	2/5/2020	3/5/2020	10.00	\$17.54
RELIANT	13348597-9	1253 W 19TH-LIGHTING	2/12/2020	3/12/2020	306.00	\$54.73
RELIANT	13348657-1	3001 N CHADBOURNE-LIGHTING	2/11/2020	3/11/2020	70.00	\$14.32
RELIANT	13350938-0	33 W BEAUREGARD ODLT-LIGHTING	2/12/2020	3/12/2020	306.00	\$55.85
RELIANT	13354716-6	FM 2335 TANKERSLEY-LIGHTING	2/13/2020	3/13/2020	70.0	\$14.44
RELIANT	13354717-4	TANSKERSLEY-FOSTER PARK LIGHTING	2/13/2020	3/13/2020	320.00	\$57.81
RELIANT	13354718-2	400 E AVE A-SHOP LIGHTING	2/13/2020	3/13/2020	70.0	\$14.44
RELIANT	13354719-0	3001 N CHADBOURNE	2/11/2020	3/10/2020	1736.0	\$256.28
RELIANT	13357738-7	222 W HARRIS AVE LOT REAR	2/12/2020	3/12/2020	69.0	\$26.63
RELIANT	13357763-5	33 W BEAUREGARD-LIBRARY	2/12/2020	3/12/2020	104448.00	\$11,686.53
RELIANT	13357775-9	125 W COLLEGE-CNTY JAIL	2/12/2020	3/12/2020	74880.00	\$7,575.04
RELIANT	13357776-7	112 W. BEAUREGARD AVE- COURTHOUSE	2/12/2020	3/12/2020	48240.00	\$5,279.88
RELIANT	13357777-5	113 W BEAUREGARD-KEYS BLDG	2/12/2020	3/12/2020	51360.00	\$5,246.16
RELIANT	13357778-3	109 W BEAUREGARD-TRUNER BLDG	2/12/2020	3/12/2020	465.00	\$78.75
RELIANT	13357779-1	1253 W 19TH ST	2/12/2020	3/12/2020	2300.00	\$379.75
RELIANT	13357780-9	222 W HARRIS	2/12/2020	3/12/2020	13840.00	\$1,579.37
RELIANT	13357781-7	122 W HARRIS-NEW JAIL	2/12/2020	3/12/2020	128700.00	\$12,997.50
RELIANT	13357812-0	1253 W 19TH-JJC	2/12/2020	3/12/2020	23520.00	\$2,679.14
RELIANT	13357813-8	138 W HARRIS-SHAVER BLDG	2/12/2020	3/12/2020	1273.00	\$238.76
RELIANT	13357814-6	19 N IRVING-INDIGENT	2/12/2020	3/12/2020	747.00	\$138.19
RELIANT	13357815-3	113 W BEAUREGARD-KEYED CHILLER	2/12/2020	3/12/2020	15168.00	\$2,273.79
RELIANT	13357816-1	124 W BEAUREGARD	2/12/2020	3/12/2020	54600.00	\$5,746.40
RELIANT	13357817-9	122 W HARRIS-JAIL	2/12/2020	3/12/2020	4389.00	\$626.63
RELIANT	13360414-0	3020 N BRYANT	2/14/2020	3/16/2020	50976.00	\$6,463.77
RELIANT	13360415-7	1 FM 2166	2/14/2020	3/16/2020	108.00	\$31.02
RELIANT	13360888-5	400 E AVE A-SHOP	2/13/2020	3/13/2020	4499.00	\$549.52
RELIANT	13361099-8	10929 ANGELO ST ODLT-LIGHTING	2/21/2020	3/23/2020	70.00	\$14.57
RELIANT	13361100-4	200 GLENNA DR-RADIO TOWER	2/19/2020	3/19/2020	252.00	\$50.67
RELIANT	13369792-0	10929 ANGELO ST	2/21/2020	3/23/2020	0.00	\$359.88
RELIANT	13371559-9	10929 ANGELO ST-UNIT SHOP	2/21/2020	3/23/2020	899.00	\$145.52

RELIANT	13371560-7	10929 ANGELO ST-ASHPALT PLANT	2/21/2020	3/23/2020	382.00	\$66.78
RELIANT	13375947-2	3013 VISTA DEL ARROYO	2/25/2020	3/25/2020	2382.0	\$366.67
RELIANT	13378124-5	5006 KNICKERBOCKER	2/26/2020	3/26/2020	1651.00	\$247.77
RELIANT	13378192-2	944 STREETLIGHT	2/27/2020	3/27/2020	392.00	\$131.00
RELIANT	13379908-0	41 US HWY 87-WATER VALLEY	2/27/2020	3/27/2020	0.00	\$16.18
RELIANT	13379909-8	11775 GRAPE CREEK RD-PARKS EQUIP	2/27/2020	3/27/2020	249.0	\$50.41
RELIANT	13379910-6	10077 GRAPE CREEK -KILDEE SIREN	2/27/2020	3/27/2020	9.00	\$17.46
RELIANT	14845885-4	4382 N US HWY 277	2/5/2020	3/5/2020	164160	15915.64

TOTAL ELECTRICITY

769858.0 \$84,716.41

WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		GALLONS	TOTAL
CARLSBAD FRESH WA ²		PRECINCT #3	2/21/2020	3/21/2020	3200.0	\$29.80
CITY OF S.A.	112445-60522	138 W HARRIS+ storm water fee(\$100.00)	2/14/2020	3/13/2020	1000.0	\$178.48
CITY OF S.A.	112445-60538	19 N IRVING	2/14/2020	3/13/2020	3000.0	\$92.32
CITY OF S.A.	11913-169916	3013 VISTA DEL ARROYO	2/21/2020	3/20/2020	2000.0	\$116.09
CITY OF S.A.	132405-188762	3168 N US HWY 67	3/4/2020	4/3/2020	1000.0	\$178.48
CITY OF S.A.	14691-182718	124 W BEAUREGARD + storm water fee(100.00)	2/21/2020	3/20/2020	0.0	\$137.15
CITY OF S.A.	14693-144100	4382 N US HIGHWAY 277	2/4/2020	3/6/2020	51000.0	\$658.41
CITY OF S.A.	14693-182720	124 W BEAUREGARD	2/18/2020	3/17/2020	7000.0	\$166.45
CITY OF S.A.	14693-185874	Fire Hydrant Meters	2/20/2020	3/23/2020	0.0	\$168.08
CITY OF S.A.	14693-190900	5006 KNICKERBOCKER RD	2/19/2020	3/18/2020	1000.0	\$67.33
CITY OF S.A.	159665-69044	3020 N BRYANT+ storm water fee(\$300.00)	2/13/2020	3/12/2020	12000.0	\$562.95
CITY OF S.A.	163015-60538	19 N IRVING	2/11/2020	3/10/2020	0.0	\$15.00
CITY OF S.A.	164549-182710	1253 W 19TH	2/10/2020	3/9/2020	0.0	\$100.00
CITY OF S.A.	16507-170612	3001 N CHADBOURNE	2/13/2020	3/12/2020	1000.0	\$82.33
CITY OF S.A.	165255-60300	113 W BEAUREGARD	2/28/2020	3/31/2020	0.0	\$100.00
CITY OF S.A.	165399-20062	3013 VISTA DEL ARROYO	2/28/2020	3/31/2020	0.0	\$30.00
CITY OF S.A.	165425-30724	400 E AVE A	2/27/2020	3/30/2020	0.0	\$30.00
CITY OF S.A.	166025-60472	112 W BEAUREGARD	2/28/2020	3/31/2020	0.0	\$30.00
CITY OF S.A.	172627-170132	33 W BEAUREGARD	2/18/2020	3/17/2020	0.0	\$88.78
CITY OF S.A.	172627-60264	33 W BEAUREGARD	2/6/2020	3/5/2020	0.0	\$30.00
CITY OF S.A.	3687-182710	1253 W 19TH	2/10/2020	3/9/2020	34000.0	\$518.10

CITY OF S.A.	39085-172174	400 E AVE A	3/3/2020	4/2/2020	2000.0	\$85.40
CITY OF S.A.	41559-172520	109 W BEAUREGARD	2/11/2020	3/10/2020	0.0	\$60.41
CITY OF S.A.	85011-179350	116 W HARRIS	3/4/2020	4/3/2020	373000.0	\$4,108.82
CITY OF S.A.	85013-179352	116 W HARRIS	3/4/2020	4/3/2020	215000.0	\$2,385.81
CITY OF S.A.	85017-179356	122 W HARRIS	3/4/2020	4/3/2020	851000.0	\$9,177.93
CITY OF S.A.	85019-179358	116 W HARRIS	2/28/2020	4/1/2020	299000.0	\$3,264.11
CITY OF S.A.	85021-60472	112 W BEAUREGARD	2/28/2020	4/1/2020	17000.0	\$279.15
CITY OF S.A.	85023-182030	112 W BEAUREGARD	2/28/2020	4/1/2020	1000.0	\$50.33
CITY OF S.A.	85025-60300	113 W BEAUREGARD	3/4/2020	4/3/2020	15000.0	\$251.81
CITY OF S.A.	85027-60300	113 W BEAUREGARD	2/28/2020	3/31/2020	0.0	\$6.00
CITY OF S.A.	9045-60544	222 W HARRIS	2/14/2020	3/13/2020	6000.0	\$187.73
MILLERSVIEW/DOOLE 770		PCT 2&4 (WALL YARD)	2/17/2020	3/17/2020	4800.0	\$111.20

TOTAL WATER

1900000.0 \$23,348.45

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

KWH=Kilo Watt hours

SW=Storm Water

FS=Fire Service