

TOM GREEN COUNTY UTILITY USAGE

May-20

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
ATMOS	3021999810	5006 KNICKERBOCKER RD	4/25/2020	5/27/2020	3.0	\$60.16
ATMOS	3024419459	3168 N US HWY 67	5/5/2020	6/4/2020	3.0	\$19.77
ATMOS	3025969407	3013 VISTA DEL ARROYO	5/22/2020	6/24/2020	0.0	\$58.85
ATMOS	3029908608	3001 N CHADBOURNE	5/14/2020	6/15/2020	0.0	\$58.85
ATMOS	3030486875	1253 W 19TH	5/12/2020	6/11/2020	109.0	\$106.21
ATMOS	3035815349	112 W BEAUREGARD	5/6/2020	6/5/2020	336.0	\$204.81
ATMOS	3035893925	33 W BEAUREGARD	5/6/2020	6/5/2020	801.0	\$406.80
ATMOS	3035894086	19 N IRVING	5/6/2020	6/5/2020	32.0	\$72.76
ATMOS	3035894326	109 W BEAUREGARD	5/6/2020	6/5/2020	19.0	\$67.12
ATMOS	3037006620	122 W HARRIS	5/6/2020	6/5/2020	2221.0	\$1,023.64
ATMOS	3037006880	116 W HARRIS	5/6/2020	6/5/2020	2379.0	\$1,092.29
ATMOS	3039931635	400 E AVE A	5/6/2020	6/5/2020	214.0	\$151.82
ATMOS	3042370351	113 W BEAUREGARD	5/6/2020	6/5/2020	59.0	-\$88.11
ATMOS	3042405493	138 W HARRIS	5/6/2020	6/5/2020	39.0	\$75.80
ATMOS	3043014823	124 W BEAUREGARD	5/6/2020	6/5/2020	23.0	-\$24.64
ATMOS	3043016241	222 W HARRIS	5/6/2020	6/5/2020	107.0	\$34.05
ATMOS	4033537974	4382 N US HWY 277	5/5/2020	6/4/2020	2424.0	\$1,110.23
TOTAL NATURAL GAS					8769.0	\$4,430.41

ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		KWH	TOTAL
C.V.E.C.	905200	R&B 2&4	4/20/2020	5/19/2020	2212.0	\$632.31
C.V.E.C.	905230	TGC PARKS	4/20/2020	5/20/2020	688.0	\$226.45
RELIANT	13331014-4	20010 TOENAIL TRL	4/2/2020	5/4/2020	306.0	\$40.49
RELIANT	13331015-1	TOENAIL TRAIL CHRISTOVAL	4/2/2020	5/4/2020	160.00	\$21.39
RELIANT	13333147-0	21 SAN ANGELO-JAIL LIGHTING	4/1/2020	5/1/2020	160.00	\$21.48
RELIANT	13333148-8	2000 GLENNA DR-RADIO TOWER LIGHT	4/1/2020	5/1/2020	70.0	\$11.19
RELIANT	13341041-5	20241 TOENAIL TRL	4/2/2020	5/4/2020	0.00	\$16.18

RELIANT	13345241-7	20200 PLAYLAND PARK RD UNIT MTR	4/3/2020	5/5/2020	0.00	\$16.18
RELIANT	13345248-2	4382 N US HWY 277 LOT TEMP	4/3/2020	4/29/2020	1296.00	\$227.24
RELIANT	13345251-6	3168 N US HWY 67-4-H PUMP	4/3/2020	5/5/2020	673.00	\$82.41
RELIANT	13345258-1	3168 N US HWY 67	4/3/2020	5/5/2020	2857.00	\$330.78
RELIANT	13345260-7	4TH ST SIREN-CHRISTOVAL	4/3/2020	5/5/2020	11.00	\$17.22
RELIANT	13348597-9	1253 W 19TH-LIGHTING	4/13/2020	5/12/2020	306.00	\$40.17
RELIANT	13348657-1	3001 N CHADBOURNE-LIGHTING	4/9/2020	5/11/2020	70.00	\$11.06
RELIANT	13350938-0	33 W BEAUREGARD ODLT-LIGHTING	4/13/2020	5/12/2020	306.00	\$40.99
RELIANT	13354716-6	FM 2335 TANKERSLEY-LIGHTING	4/14/2020	5/13/2020	70.0	\$11.08
RELIANT	13354717-4	TANSKERSLEY-FOSTER PARK LIGHTING	4/14/2020	5/13/2020	320.00	\$42.44
RELIANT	13354718-2	400 E AVE A-SHOP LIGHTING	4/14/2020	5/13/2020	70.0	\$11.08
RELIANT	13354719-0	3001 N CHADBOURNE	4/9/2020	5/11/2020	1437.0	\$199.22
RELIANT	13357738-7	222 W HARRIS AVE LOT REAR	4/13/2020	5/12/2020	58.0	\$22.13
RELIANT	13357763-5	33 W BEAUREGARD-LIBRARY	4/13/2020	5/12/2020	110208.00	\$7,244.29
RELIANT	13357775-9	125 W COLLEGE-CNTY JAIL	4/13/2020	5/12/2020	77160.00	\$4,722.39
RELIANT	13357776-7	112 W. BEAUREGARD AVE- COURTHOUSE	4/13/2020	5/12/2020	54360.00	\$3,646.60
RELIANT	13357777-5	113 W BEAUREGARD-KEYES BLDG	4/13/2020	5/12/2020	43200.00	\$2,747.76
RELIANT	13357778-3	109 W BEAUREGARD-TURNER BLDG	4/13/2020	5/12/2020	1284.00	\$139.44
RELIANT	13357779-1	1253 W 19TH ST	4/13/2020	5/12/2020	1239.00	\$171.21
RELIANT	13357780-9	222 W HARRIS	4/13/2020	5/12/2020	20720.00	\$1,449.36
RELIANT	13357781-7	122 W HARRIS-NEW JAIL	4/13/2020	5/12/2020	152700.00	\$9,273.04
RELIANT	13357812-0	1253 W 19TH-JJC	4/13/2020	5/12/2020	31440.00	\$2,176.32
RELIANT	13357813-8	138 W HARRIS-SHAVER BLDG	4/13/2020	5/12/2020	1745.00	\$219.86
RELIANT	13357814-6	19 N IRVING-INDIGENT	4/13/2020	5/12/2020	1475.00	\$176.64
RELIANT	13357815-3	113 W BEAUREGARD-KEYES CHILLER	4/13/2020	5/12/2020	22656.00	\$2,752.93
RELIANT	13357816-1	124 W BEAUREGARD	4/13/2020	5/12/2020	57200.00	\$3,551.14
RELIANT	13357817-9	122 W HARRIS-JAIL	4/13/2020	5/12/2020	3458.00	\$353.58
RELIANT	13360414-0	3020 N BRYANT	4/15/2020	5/14/2020	43488.00	\$3,507.12
RELIANT	13360415-7	1 FM 2166	4/15/2020	5/14/2020	74.00	\$23.20
RELIANT	13360888-5	400 E AVE A-SHOP	4/14/2020	5/13/2020	4918.00	\$404.44
RELIANT	13361099-8	10929 ANGELO ST ODLT-LIGHTING	4/22/2020	5/21/2020	70.00	\$11.08
RELIANT	13361100-4	200 GLENNA DR-RADIO TOWER	4/20/2020	5/19/2020	469.00	\$61.41
RELIANT	13369792-0	10929 ANGELO ST	4/22/2020	5/21/2020	10.00	\$377.59
RELIANT	13371559-9	10929 ANGELO ST-UNIT SHOP	4/22/2020	5/21/2020	1277.00	\$137.63

RELIANT	13371560-7	10929 ANGELO ST-ASHPALT PLANT	4/22/2020	5/21/2020	46.00	\$20.68
RELIANT	13375947-2	3013 VISTA DEL ARROYO	4/24/2020	5/26/2020	3399.0	\$351.01
RELIANT	13378124-5	5006 KNICKERBOCKER	4/27/2020	5/27/2020	3906.00	\$349.91
RELIANT	13378192-2	944 STREETLIGHT	4/28/2020	5/28/2020	392.00	\$107.90
RELIANT	13379908-0	41 US HWY 87-WATER VALLEY	4/28/2020	5/28/2020	34.00	\$19.36
RELIANT	13379909-8	11775 GRAPE CREEK RD-PARKS EQUIP	4/28/2020	5/28/2020	154.0	\$30.86
RELIANT	13379910-6	10077 GRAPE CREEK -KILDEE SIREN	4/28/2020	5/28/2020	9.00	\$17.04
RELIANT	14845885-4	4382 N US HWY 277	4/3/2020	5/5/2020	230400	13848.7

TOTAL ELECTRICITY

878561.0 \$59,913.98

WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		GALLONS	TOTAL
CARLSBAD FRESH WA ²		PRECINCT #3	4/21/2020	5/21/2020	2500.0	\$28.75
CITY OF S.A.	112445-60522	138 W HARRIS+ storm water fee(\$100.00)	4/14/2020	5/11/2020	1000.0	\$178.48
CITY OF S.A.	112445-60538	19 N IRVING	4/14/2020	5/14/2020	2000.0	\$85.40
CITY OF S.A.	11913-169916	3013 VISTA DEL ARROYO	4/21/2020	5/21/2020	1000.0	\$109.17
CITY OF S.A.	132405-188762	3168 N US HWY 67	4/3/2020	5/4/2020	1000.0	\$178.48
CITY OF S.A.	14691-182718	124 W BEAUREGARD + storm water fee(100.00)	4/21/2020	5/21/2020	0.0	\$137.15
CITY OF S.A.	14693-144100	4382 N US HIGHWAY 277	4/6/2020	5/7/2020	195000.0	\$1,654.89
CITY OF S.A.	14693-182720	124 W BEAUREGARD	4/16/2020	5/18/2020	5000.0	\$145.11
CITY OF S.A.	14693-185874	Fire Hydrant Meters	4/22/2020	5/20/2020	32000.0	\$389.52
CITY OF S.A.	14693-190900	5006 KNICKERBOCKER RD	4/17/2020	5/19/2020	1000.0	\$67.33
CITY OF S.A.	159665-69044	3020 N BRYANT+ storm water fee(\$300.00)	4/13/2020	5/13/2020	9000.0	\$530.94
CITY OF S.A.	163015-60538	19 N IRVING	4/8/2020	5/11/2020	0.0	\$15.00
CITY OF S.A.	164549-182710	1253 W 19TH	4/7/2020	5/8/2020	0.0	\$100.00
CITY OF S.A.	16507-170612	3001 N CHADBOURNE	4/13/2020	5/11/2020	0.0	\$75.41
CITY OF S.A.	165255-60300	113 W BEAUREGARD	4/30/2020	5/29/2020	0.0	\$100.00
CITY OF S.A.	165399-20062	3013 VISTA DEL ARROYO	4/30/2020	5/29/2020	0.0	\$30.00
CITY OF S.A.	165425-30724	400 E AVE A	4/29/2020	5/28/2020	0.0	\$30.00
CITY OF S.A.	166025-60472	112 W BEAUREGARD	4/30/2020	5/29/2020	0.0	\$30.00
CITY OF S.A.	172627-170132	33 W BEAUREGARD	4/16/2020	5/18/2020	0.0	\$88.78
CITY OF S.A.	172627-60264	33 W BEAUREGARD	4/6/2020	5/6/2020	0.0	\$30.00
CITY OF S.A.	3687-182710	1253 W 19TH	4/7/2020	5/8/2020	33000.0	\$507.43

CITY OF S.A.	39085-172174	400 E AVE A	5/4/2020	6/2/2020	2000.0	\$85.40
CITY OF S.A.	41559-172520	109 W BEAUREGARD	4/9/2020	5/11/2020	0.0	\$60.41
CITY OF S.A.	85011-179350	116 W HARRIS	5/5/2020	6/3/2020	369000.0	\$4,066.14
CITY OF S.A.	85013-179352	116 W HARRIS	5/5/2020	6/2/2020	200000.0	\$2,225.76
CITY OF S.A.	85017-179356	122 W HARRIS	5/5/2020	6/3/2020	622000.0	\$6,734.50
CITY OF S.A.	85019-179358	116 W HARRIS	4/30/2020	5/29/2020	224000.0	\$2,463.86
CITY OF S.A.	85021-60472	112 W BEAUREGARD	4/30/2020	5/29/2020	13000.0	\$236.47
CITY OF S.A.	85023-182030	112 W BEAUREGARD	4/30/2020	5/29/2020	249000.0	\$3,164.07
CITY OF S.A.	85025-60300	113 W BEAUREGARD	5/5/2020	6/3/2020	14000.0	\$241.14
CITY OF S.A.	85027-60300	113 W BEAUREGARD	4/30/2020	5/29/2020	0.0	\$6.00
CITY OF S.A.	9045-60544	222 W HARRIS	4/14/2020	5/14/2020	7000.0	\$198.40
MILLERSVIEW/DOOLE 770		PCT 2&4 (WALL YARD)	4/10/2020	5/11/2020	1300.0	\$85.20

TOTAL WATER

1983800.0 \$24,079.19

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

KWH=Kilo Watt hours

SW=Storm Water

FS=Fire Service