

TOM GREEN COUNTY UTILITY USAGE

Jun-20

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
ATMOS	3021999810	5006 KNICKERBOCKER RD	5/28/2020	6/25/2020	0.0	\$58.85
ATMOS	3024419459	3168 N US HWY 67	6/5/2020	7/6/2020	1.0	\$49.24
ATMOS	3025969407	3013 VISTA DEL ARROYO	6/25/2020	7/27/2020	1.0	\$59.38
ATMOS	3029908608	3001 N CHADBOURNE	6/16/2020	7/15/2020	0.0	\$58.85
ATMOS	3030486875	1253 W 19TH	6/12/2020	7/14/2020	264.0	\$194.37
ATMOS	3035815349	112 W BEAUREGARD	6/6/2020	7/7/2020	0.0	\$58.85
ATMOS	3035893925	33 W BEAUREGARD	6/6/2020	7/6/2020	0.0	\$58.85
ATMOS	3035894086	19 N IRVING	6/6/2020	7/7/2020	8.0	\$62.97
ATMOS	3035894326	109 W BEAUREGARD	6/6/2020	7/6/2020	0.0	\$58.85
ATMOS	3037006620	122 W HARRIS	6/6/2020	7/7/2020	2998.0	\$1,597.84
ATMOS	3037006880	116 W HARRIS	6/6/2020	7/7/2020	498.0	\$314.50
ATMOS	3039931635	400 E AVE A	6/6/2020	7/6/2020	5.0	\$61.43
ATMOS	3042370351	113 W BEAUREGARD	6/6/2020	7/7/2020	100.0	\$110.20
ATMOS	3042405493	138 W HARRIS	6/6/2020	7/7/2020	0.0	\$58.85
ATMOS	3043014823	124 W BEAUREGARD	6/6/2020	7/7/2020	71.0	\$95.31
ATMOS	3043016241	222 W HARRIS	6/6/2020	7/7/2020	1.0	\$59.38
ATMOS	4033537974	4382 N US HWY 277	6/5/2020	7/6/2020	1148.0	\$641.31

TOTAL NATURAL GAS

5095.0	\$3,599.03
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ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		KWH	TOTAL
C.V.E.C.	905200	R&B 2&4	5/19/2020	6/20/2020	2122.0	\$93.77
C.V.E.C.	905230	TGC PARKS	5/20/2020	6/20/2020	615.0	-\$4.07
RELIANT	13331014-4	20010 TOENAIL TRL	5/4/2020	6/3/2020	310.0	\$29.32
RELIANT	13331015-1	TOENAIL TRAIL CHRISTOVAL	5/4/2020	6/3/2020	145.00	\$13.13
RELIANT	13333147-0	21 SAN ANGELO-JAIL LIGHTING	5/1/2020	6/2/2020	145.00	\$13.19
RELIANT	13333148-8	2000 GLENNA DR-RADIO TOWER LIGHT	5/1/2020	6/2/2020	70.0	\$7.75

RELIANT	13341041-5	20241 TOENAIL TRL	5/4/2020	6/3/2020	0.00	\$4.33
RELIANT	13345241-7	20200 PLAYLAND PARK RD UNIT MTR	5/5/2020	6/4/2020	0.00	\$4.33
RELIANT	13345251-6	3168 N US HWY 67-4-H PUMP	5/5/2020	6/4/2020	907.00	\$61.85
RELIANT	13345258-1	3168 N US HWY 67	5/5/2020	6/3/2020	1279.00	\$148.47
RELIANT	13345260-7	4TH ST SIREN-CHRISTOVAL	5/5/2020	6/4/2020	9.00	\$4.88
RELIANT	13348597-9	1253 W 19TH-LIGHTING	5/12/2020	6/11/2020	310.00	\$29.15
RELIANT	13348657-1	3001 N CHADBOURNE-LIGHTING	5/11/2020	6/10/2020	70.00	\$7.69
RELIANT	13350938-0	33 W BEAUREGARD ODLT-LIGHTING	5/12/2020	6/11/2020	310.00	\$29.74
RELIANT	13354716-6	FM 2335 TANKERSLEY-LIGHTING	5/13/2020	6/12/2020	70.0	\$7.68
RELIANT	13354717-4	TANSKERSLEY-FOSTER PARK LIGHTING	5/13/2020	6/12/2020	290.00	\$26.08
RELIANT	13354718-2	400 E AVE A-SHOP LIGHTING	5/13/2020	6/12/2020	70.0	\$7.68
RELIANT	13354719-0	3001 N CHADBOURNE	5/11/2020	6/10/2020	2481.0	\$224.26
RELIANT	13357738-7	222 W HARRIS AVE LOT REAR	5/12/2020	6/11/2020	62.0	\$8.30
RELIANT	13357763-5	33 W BEAUREGARD-LIBRARY	5/12/2020	6/11/2020	134400.00	\$7,800.44
RELIANT	13357775-9	125 W COLLEGE-CNTY JAIL	5/12/2020	6/11/2020	89880.00	\$5,030.69
RELIANT	13357776-7	112 W. BEAUREGARD AVE- COURTHOUSE	5/12/2020	6/11/2020	63360.00	\$3,814.17
RELIANT	13357777-5	113 W BEAUREGARD-KEYES BLDG	5/12/2020	6/11/2020	45840.00	\$2,689.19
RELIANT	13357778-3	109 W BEAUREGARD-TURNER BLDG	5/12/2020	6/11/2020	1299.00	\$84.60
RELIANT	13357779-1	1253 W 19TH ST	5/12/2020	6/11/2020	1294.00	\$99.85
RELIANT	13357780-9	222 W HARRIS	5/12/2020	6/11/2020	25920.00	\$1,581.53
RELIANT	13357781-7	122 W HARRIS-NEW JAIL	5/12/2020	6/11/2020	171900.00	\$9,392.84
RELIANT	13357812-0	1253 W 19TH-JJC	5/12/2020	6/11/2020	38320.00	\$2,328.76
RELIANT	13357813-8	138 W HARRIS-SHAVER BLDG	5/12/2020	6/11/2020	2704.00	\$233.70
RELIANT	13357814-6	19 N IRVING-INDIGENT	5/12/2020	6/11/2020	2355.00	\$187.72
RELIANT	13357815-3	113 W BEAUREGARD-KEYES CHILLER	5/12/2020	6/11/2020	33216.00	\$2,407.21
RELIANT	13357816-1	124 W BEAUREGARD	5/12/2020	6/11/2020	63400.00	\$3,546.73
RELIANT	13357817-9	122 W HARRIS-JAIL	5/12/2020	6/11/2020	4855.00	\$288.18
RELIANT	13360414-0	3020 N BRYANT	5/14/2020	6/15/2020	55008.00	\$3,476.99
RELIANT	13360415-7	1 FM 2166	5/14/2020	6/15/2020	118.00	\$11.56
RELIANT	13360888-5	400 E AVE A-SHOP	5/13/2020	6/12/2020	6609.00	\$429.92
RELIANT	13361099-8	10929 ANGELO ST ODLT-LIGHTING	5/21/2020	6/22/2020	70.00	\$7.67
RELIANT	13361100-4	2000 GLENNA DR-RADIO TOWER	5/19/2020	6/18/2020	383.00	\$27.78
RELIANT	13369792-0	10929 ANGELO ST	5/21/2020	6/22/2020	7289.00	\$1,043.09
RELIANT	13371559-9	10929 ANGELO ST-UNIT SHOP	5/21/2020	6/22/2020	1692.00	\$108.00

RELIANT	13371560-7	10929 ANGELO ST-ASHPALT PLANT	5/21/2020	6/22/2020	281.00	\$21.49
RELIANT	13375947-2	3013 VISTA DEL ARROYO	5/26/2020	6/24/2020	4368.0	\$344.70
RELIANT	13378124-5	5006 KNICKERBOCKER	5/27/2020	6/25/2020	3565.00	\$267.78
RELIANT	13378192-2	944 STREETLIGHT	5/28/2020	6/26/2020	392.00	\$80.79
RELIANT	13379908-0	41 US HWY 87-WATER VALLEY	5/28/2020	6/26/2020	5.00	\$4.63
RELIANT	13379909-8	11775 GRAPE CREEK RD-PARKS EQUIP	5/28/2020	6/26/2020	96.0	\$10.21
RELIANT	13379910-6	10077 GRAPE CREEK -KILDEE SIREN	5/28/2020	6/26/2020	8.00	\$4.81
RELIANT	14845885-4	4382 N US HWY 277	5/5/2020	6/4/2020	253440	14123.06
RELIANT	16644287-1	4390 N US HWY 277- S.O. SHOOTING RANGE	5/12/2020	6/4/2020	27	56.06

TOTAL ELECTRICITY

1021332.0 \$60,221.68

WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		GALLONS	TOTAL
CARLSBAD FRESH WA ²²		PRECINCT #3	5/21/2020	6/19/2020	2800.0	\$29.20
CITY OF S.A.	112445-60522	138 W HARRIS+ storm water fee(\$100.00)	5/11/2020	6/9/2020	3000.0	\$192.32
CITY OF S.A.	112445-60538	19 N IRVING	5/14/2020	6/12/2020	4000.0	\$99.24
CITY OF S.A.	11913-169916	3013 VISTA DEL ARROYO	5/21/2020	6/19/2020	2000.0	\$116.09
CITY OF S.A.	132405-188762	3168 N US HWY 67	5/4/2020	6/3/2020	0.0	\$171.56
CITY OF S.A.	14691-182718	124 W BEAUREGARD + storm water fee(100.00)	5/21/2020	6/19/2020	3000.0	\$158.09
CITY OF S.A.	14693-144100	4382 N US HIGHWAY 277	5/7/2020	6/5/2020	0.0	\$547.69
CITY OF S.A.	14693-182720	124 W BEAUREGARD	5/18/2020	6/16/2020	6000.0	\$155.78
CITY OF S.A.	14693-185874	Fire Hydrant Meters	5/20/2020	6/4/2020	0.0	-\$918.67
CITY OF S.A.	14693-190900	5006 KNICKERBOCKER RD	5/19/2020	6/17/2020	1000.0	\$67.33
CITY OF S.A.	159665-69044	3020 N BRYANT+ storm water fee(\$300.00)	5/13/2020	6/11/2020	12000.0	\$562.95
CITY OF S.A.	163015-60538	19 N IRVING	5/11/2020	6/9/2020	0.0	\$15.00
CITY OF S.A.	164549-182710	1253 W 19TH	5/8/2020	6/8/2020	0.0	\$100.00
CITY OF S.A.	16507-170612	3001 N CHADBOURNE	5/11/2020	6/11/2020	0.0	\$75.41
CITY OF S.A.	165255-60300	113 W BEAUREGARD	5/29/2020	6/30/2020	0.0	\$100.00
CITY OF S.A.	165399-20062	3013 VISTA DEL ARROYO	5/29/2020	6/30/2020	0.0	\$30.00
CITY OF S.A.	165425-30724	400 E AVE A	5/28/2020	6/29/2020	0.0	\$30.00
CITY OF S.A.	166025-60472	112 W BEAUREGARD	5/29/2020	6/30/2020	0.0	\$30.00
CITY OF S.A.	172627-170132	33 W BEAUREGARD	5/18/2020	6/16/2020	0.0	\$88.78
CITY OF S.A.	172627-60264	33 W BEAUREGARD	5/6/2020	6/4/2020	0.0	\$30.00

FINAL BILL

CITY OF S.A.	3687-182710	1253 W 19TH	5/8/2020	6/8/2020	39000.0	\$571.45
CITY OF S.A.	39085-172174	400 E AVE A	6/2/2020	7/2/2020	3000.0	\$92.32
CITY OF S.A.	41559-172520	109 W BEAUREGARD	5/11/2020	6/9/2020	1000.0	\$67.33
CITY OF S.A.	85011-179350	116 W HARRIS	6/3/2020	7/6/2020	489000.0	\$5,346.54
CITY OF S.A.	85013-179352	116 W HARRIS	6/2/2020	7/6/2020	245000.0	\$2,705.91
CITY OF S.A.	85017-179356	122 W HARRIS	6/3/2020	7/6/2020	810000.0	\$8,740.46
CITY OF S.A.	85019-179358	116 W HARRIS	5/29/2020	6/30/2020	260000.0	\$2,847.98
CITY OF S.A.	85021-60472	112 W BEAUREGARD	5/29/2020	6/30/2020	17000.0	\$279.15
CITY OF S.A.	85023-182030	112 W BEAUREGARD	5/29/2020	6/30/2020	291000.0	\$3,820.11
CITY OF S.A.	85025-60300	113 W BEAUREGARD	6/3/2020	7/6/2020	17000.0	\$273.15
CITY OF S.A.	85027-60300	113 W BEAUREGARD	5/29/2020	6/30/2020	0.0	\$6.00
CITY OF S.A.	9045-60544	222 W HARRIS	5/14/2020	6/12/2020	7000.0	\$198.40
MILLERSVIEW/DOOLE 770		PCT 2&4 (WALL YARD)	5/11/2020	6/15/2020	2000.0	\$99.95

TOTAL WATER

2214800.0 \$26,729.52

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

KWH=Kilo Watt hours

SW=Storm Water

FS=Fire Service