

TOM GREEN COUNTY UTILITY USAGE

Jul-20

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
ATMOS	3021999810	5006 KNICKERBOCKER RD	6/26/2020	7/28/2020	0.0	\$58.85
ATMOS	3024419459	3168 N US HWY 67	7/7/2020	8/4/2020	0.0	\$48.76
ATMOS	3025969407	3013 VISTA DEL ARROYO	7/28/2020	8/26/2020	0.0	\$57.56
ATMOS	3029908608	3001 N CHADBOURNE	7/16/2020	8/14/2020	0.0	\$57.57
ATMOS	3030486875	1253 W 19TH	7/15/2020	8/13/2020	239.0	\$182.85
ATMOS	3035815349	112 W BEAUREGARD	7/8/2020	8/7/2020	0.0	\$57.55
ATMOS	3035893925	33 W BEAUREGARD	7/7/2020	8/7/2020	0.0	\$57.57
ATMOS	3035894086	19 N IRVING	7/8/2020	8/7/2020	5.0	\$60.16
ATMOS	3035894326	109 W BEAUREGARD	7/6/2020	8/7/2020	0.0	\$57.57
ATMOS	3037006620	122 W HARRIS	7/8/2020	8/7/2020	1045.0	\$605.34
ATMOS	3037006880	116 W HARRIS	7/8/2020	8/7/2020	86.0	\$102.64
ATMOS	3039931635	400 E AVE A	7/7/2020	8/7/2020	4.0	\$59.67
ATMOS	3042370351	113 W BEAUREGARD	7/8/2020	8/7/2020	97.0	\$108.40
ATMOS	3042405493	138 W HARRIS	7/8/2020	8/7/2020	0.0	\$57.55
ATMOS	3043014823	124 W BEAUREGARD	7/8/2020	8/7/2020	65.0	\$91.64
ATMOS	3043016241	222 W HARRIS	7/8/2020	8/7/2020	2.0	\$58.61
ATMOS	4033537974	4382 N US HWY 277	7/7/2020	8/6/2020	3568.0	\$1,961.95
TOTAL NATURAL GAS					5111.0	\$3,684.24

ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		KWH	TOTAL
C.V.E.C.	905200	R&B 2&4	6/20/2020	7/20/2020	1264.0	\$533.04
C.V.E.C.	905230	TGC PARKS	6/20/2020	7/20/2020	562.0	\$217.06
RELIANT	13331014-4	20010 TOENAIL TRL	6/3/2020	7/2/2020	310.0	\$27.64
RELIANT	13331015-1	TOENAIL TRAIL CHRISTOVAL	6/3/2020	7/2/2020	145.00	\$12.34
RELIANT	13333147-0	21 SAN ANGELO-JAIL LIGHTING	6/2/2020	7/1/2020	145.00	\$12.33
RELIANT	13333148-8	2000 GLENNA DR-RADIO TOWER LIGHT	6/2/2020	7/1/2020	70.0	\$7.34
RELIANT	13341041-5	20241 TOENAIL TRL	6/3/2020	7/2/2020	0.00	\$4.33

RELIANT	13345241-7	20200 PLAYLAND PARK RD UNIT MTR	6/4/2020	7/6/2020	0.00	\$4.33
RELIANT	13345251-6	3168 N US HWY 67-4-H PUMP	6/4/2020	7/6/2020	1262.00	\$77.16
RELIANT	13345258-1	3168 N US HWY 67	6/3/2020	7/6/2020	2288.00	\$316.21
RELIANT	13345260-7	4TH ST SIREN-CHRISTOVAL	6/4/2020	7/6/2020	11.00	\$4.95
RELIANT	13348597-9	1253 W 19TH-LIGHTING	6/11/2020	7/13/2020	310.00	\$27.69
RELIANT	13348657-1	3001 N CHADBOURNE-LIGHTING	6/10/2020	7/10/2020	70.00	\$7.36
RELIANT	13350938-0	33 W BEAUREGARD ODLT-LIGHTING	6/11/2020	7/13/2020	310.00	\$28.25
RELIANT	13354716-6	FM 2335 TANKERSLEY-LIGHTING	6/12/2020	7/14/2020	70.0	\$7.36
RELIANT	13354717-4	TANSKERSLEY-FOSTER PARK LIGHTING	6/12/2020	7/14/2020	290.00	\$24.74
RELIANT	13354718-2	400 E AVE A-SHOP LIGHTING	6/12/2020	7/14/2020	70.0	\$7.36
RELIANT	13354719-0	3001 N CHADBOURNE	6/10/2020	7/10/2020	3601.0	\$277.75
RELIANT	13357738-7	222 W HARRIS AVE LOT REAR	6/11/2020	7/13/2020	62.0	\$7.99
RELIANT	13357763-5	33 W BEAUREGARD-LIBRARY	6/11/2020	7/13/2020	141888.00	\$7,455.41
RELIANT	13357775-9	125 W COLLEGE-CNTY JAIL	6/11/2020	7/13/2020	99120.00	\$4,923.05
RELIANT	13357776-7	112 W. BEAUREGARD AVE- COURTHOUSE	6/11/2020	7/13/2020	75360.00	\$3,950.68
RELIANT	13357777-5	113 W BEAUREGARD-KEYES BLDG	6/11/2020	7/13/2020	51360.00	\$2,686.24
RELIANT	13357778-3	109 W BEAUREGARD-TURNER BLDG	6/11/2020	7/13/2020	1937.00	\$113.77
RELIANT	13357779-1	1253 W 19TH ST	6/11/2020	7/13/2020	1724.00	\$106.25
RELIANT	13357780-9	222 W HARRIS	6/11/2020	7/13/2020	31120.00	\$1,618.91
RELIANT	13357781-7	122 W HARRIS-NEW JAIL	6/11/2020	7/13/2020	179700.00	\$9,035.01
RELIANT	13357812-0	1253 W 19TH-JJC	6/11/2020	7/13/2020	46880.00	\$2,418.75
RELIANT	13357813-8	138 W HARRIS-SHAVER BLDG	6/11/2020	7/13/2020	3703.00	\$256.39
RELIANT	13357814-6	19 N IRVING-INDIGENT	6/11/2020	7/13/2020	3475.00	\$215.56
RELIANT	13357815-3	113 W BEAUREGARD-KEYES CHILLER	6/11/2020	7/13/2020	43392.00	\$3,437.04
RELIANT	13357816-1	124 W BEAUREGARD	6/11/2020	7/13/2020	74800.00	\$3,734.93
RELIANT	13357817-9	122 W HARRIS-JAIL	6/11/2020	7/13/2020	5600.00	\$309.33
RELIANT	13360414-0	3020 N BRYANT	6/15/2020	7/15/2020	58176.00	\$3,336.27
RELIANT	13360415-7	1 FM 2166	6/15/2020	7/15/2020	296.00	\$21.05
RELIANT	13360888-5	400 E AVE A-SHOP	6/12/2020	7/14/2020	8306.00	\$447.72
RELIANT	13361099-8	10929 ANGELO ST ODLT-LIGHTING	6/22/2020	7/22/2020	70.00	\$7.35
RELIANT	13361100-4	2000 GLENNA DR-RADIO TOWER	6/18/2020	7/20/2020	524.00	\$33.99
RELIANT	13369792-0	10929 ANGELO ST	6/22/2020	7/22/2020	8334.00	\$1,022.43
RELIANT	13371559-9	10929 ANGELO ST-UNIT SHOP	6/22/2020	7/22/2020	1928.00	\$113.15
RELIANT	13371560-7	10929 ANGELO ST-ASHPALT PLANT	6/22/2020	7/22/2020	2.00	\$4.44

RELIANT	13375947-2	3013 VISTA DEL ARROYO	6/24/2020	7/24/2020	5599.0	\$391.64
RELIANT	13378124-5	5006 KNICKERBOCKER	6/25/2020	7/27/2020	4655.00	\$283.63
RELIANT	13378192-2	944 STREETLIGHT	6/26/2020	7/28/2020	392.00	\$78.86
RELIANT	13379908-0	41 US HWY 87-WATER VALLEY	6/26/2020	7/28/2020	79.00	\$8.75
RELIANT	13379909-8	11775 GRAPE CREEK RD-PARKS EQUIP	6/26/2020	7/28/2020	115.0	\$10.81
RELIANT	13379910-6	10077 GRAPE CREEK -KILDEE SIREN	6/26/2020	7/28/2020	10.00	\$4.88
RELIANT	14845885-4	4382 N US HWY 277	6/4/2020	7/6/2020	357840	\$17,013.75
RELIANT	16644287-1	4390 N US HWY 277- S.O. SHOOTING RANGE	6/4/2020	7/6/2020	16	\$5.80

TOTAL ELECTRICITY

1217225.0 \$64,651.07

WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		GALLONS	TOTAL
CARLSBAD FRESH WA ²		PRECINCT #3	6/20/2020	7/21/2020	3200.0	\$29.80
CITY OF S.A.	112445-60522	138 W HARRIS+ storm water fee(\$100.00)	6/9/2020	7/9/2020	3000.0	\$192.32
CITY OF S.A.	112445-60538	19 N IRVING	6/12/2020	7/14/2020	4000.0	\$99.24
CITY OF S.A.	11913-169916	3013 VISTA DEL ARROYO	6/19/2020	7/21/2020	1000.0	\$109.17
CITY OF S.A.	132405-188762	3168 N US HWY 67	6/3/2020	7/6/2020	1000.0	\$178.48
CITY OF S.A.	14691-182718	124 W BEAUREGARD + storm water fee(100.00)	6/19/2020	7/21/2020	2000.0	\$151.11
CITY OF S.A.	14693-144100	4382 N US HIGHWAY 277	6/5/2020	7/7/2020	84000.0	\$886.77
CITY OF S.A.	14693-182720	124 W BEAUREGARD	6/16/2020	7/16/2020	7000.0	\$166.45
CITY OF S.A.	14693-190900	5006 KNICKERBOCKER RD	6/17/2020	7/17/2020	1000.0	\$67.33
CITY OF S.A.	159665-69044	3020 N BRYANT+ storm water fee(\$300.00)	6/11/2020	7/14/2020	12000.0	\$562.95
CITY OF S.A.	163015-60538	19 N IRVING	6/9/2020	7/9/2020	0.0	\$15.00
CITY OF S.A.	164549-182710	1253 W 19TH	6/8/2020	7/8/2020	0.0	\$100.00
CITY OF S.A.	16507-170612	3001 N CHADBOURNE	6/11/2020	7/13/2020	16000.0	\$231.13
CITY OF S.A.	165255-60300	113 W BEAUREGARD	6/30/2020	7/31/2020	0.0	\$100.00
CITY OF S.A.	165399-20062	3013 VISTA DEL ARROYO	6/30/2020	7/31/2020	0.0	\$30.00
CITY OF S.A.	165425-30724	400 E AVE A	6/29/2020	7/30/2020	0.0	\$30.00
CITY OF S.A.	166025-60472	112 W BEAUREGARD	6/30/2020	7/31/2020	0.0	\$30.00
CITY OF S.A.	172627-170132	33 W BEAUREGARD	6/16/2020	7/16/2020	0.0	\$88.78
CITY OF S.A.	172627-60264	33 W BEAUREGARD	6/4/2020	7/6/2020	0.0	\$30.00
CITY OF S.A.	3687-182710	1253 W 19TH	6/8/2020	7/8/2020	36000.0	\$625.16
CITY OF S.A.	39085-172174	400 E AVE A	7/2/2020	8/4/2020	2000.0	\$85.40

CITY OF S.A.	41559-172520	109 W BEAUREGARD	6/9/2020	7/9/2020	0.0	\$60.41
CITY OF S.A.	85011-179350	116 W HARRIS	7/6/2020	8/5/2020	31000.0	\$459.68
CITY OF S.A.	85013-179352	116 W HARRIS	7/6/2020	8/4/2020	10000.0	\$198.46
CITY OF S.A.	85017-179356	122 W HARRIS	7/6/2020	8/5/2020	30000.0	\$417.86
CITY OF S.A.	85019-179358	116 W HARRIS	6/30/2020	7/31/2020	86000.0	\$778.00
CITY OF S.A.	85021-60472	112 W BEAUREGARD	6/30/2020	7/31/2020	14000.0	\$247.14
CITY OF S.A.	85023-182030	112 W BEAUREGARD	6/30/2020	7/31/2020	368000.0	\$5,022.85
CITY OF S.A.	85025-60300	113 W BEAUREGARD	7/6/2020	8/5/2020	17000.0	\$273.15
CITY OF S.A.	85027-60300	113 W BEAUREGARD	6/30/2020	7/31/2020	0.0	\$6.00
CITY OF S.A.	9045-60544	222 W HARRIS	6/12/2020	7/14/2020	7000.0	\$198.40
MILLERSVIEW/DOOLE 770		PCT 2&4 (WALL YARD)	6/15/2020	7/13/2020	1600.0	\$87.23

TOTAL WATER

736800.0 \$11,558.27

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

KWH=Kilo Watt hours

SW=Storm Water

FS=Fire Service