

TOM GREEN COUNTY UTILITY USAGE

Aug-20

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
ATMOS	3021999810	5006 KNICKERBOCKER RD	7/29/2020	8/27/2020	0.0	\$57.57
ATMOS	3024419459	3168 N US HWY 67	8/5/2020	9/2/2020	0.0	\$63.30
ATMOS	3025969407	3013 VISTA DEL ARROYO	8/27/2020	9/25/2020	0.0	\$73.18
ATMOS	3029908608	3001 N CHADBOURNE	8/15/2020	9/15/2020	4.0	\$75.55
ATMOS	3030486875	1253 W 19TH	8/14/2020	9/14/2020	276.0	\$235.97
ATMOS	3035815349	112 W BEAUREGARD	8/8/2020	9/8/2020	0.0	\$73.18
ATMOS	3035893925	33 W BEAUREGARD	8/8/2020	9/4/2020	0.0	\$73.18
ATMOS	3035894086	19 N IRVING	8/8/2020	9/8/2020	7.0	\$77.30
ATMOS	3035894326	109 W BEAUREGARD	8/8/2020	9/4/2020	0.0	\$73.18
ATMOS	3037006620	122 W HARRIS	8/8/2020	9/8/2020	45.0	-\$449.50
ATMOS	3037006880	116 W HARRIS	8/8/2020	9/8/2020	100.0	\$132.17
ATMOS	3039931635	400 E AVE A	8/8/2020	9/4/2020	4.0	\$75.55
ATMOS	3042370351	113 W BEAUREGARD	8/8/2020	9/8/2020	97.0	\$130.39
ATMOS	3042405493	138 W HARRIS	8/8/2020	9/8/2020	0.0	\$73.18
ATMOS	3043014823	124 W BEAUREGARD	8/8/2020	9/8/2020	75.0	\$117.41
ATMOS	3043016241	222 W HARRIS	8/8/2020	9/8/2020	1.0	\$73.77
ATMOS	4033537974	4382 N US HWY 277	8/7/2020	9/4/2020	3615.0	\$2,238.42
TOTAL NATURAL GAS					4224.0	\$3,193.80

ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		KWH	TOTAL
C.V.E.C.	905200	R&B 2&4	7/20/2020	8/20/2020	1490.0	\$540.50
C.V.E.C.	905230	TGC PARKS	7/20/2020	8/20/2020	781.0	\$235.13
RELIANT	13331014-4	20010 TOENAIL TRL	7/2/2020	8/3/2020	310.0	\$27.52
RELIANT	13331015-1	TOENAIL TRAIL CHRISTOVAL	7/2/2020	8/3/2020	145.00	\$12.29
RELIANT	13333147-0	21 SAN ANGELO-JAIL LIGHTING	7/1/2020	7/31/2020	145.00	\$12.30
RELIANT	13333148-8	2000 GLENNA DR-RADIO TOWER LIGHT	7/1/2020	7/31/2020	70.0	\$7.32
RELIANT	13341041-5	20241 TOENAIL TRL	7/2/2020	8/3/2020	0.00	\$4.33

RELIANT	13345241-7	20200 PLAYLAND PARK RD UNIT MTR	7/6/2020	8/4/2020	0.00	\$4.33
RELIANT	13345251-6	3168 N US HWY 67-4-H PUMP	7/6/2020	8/4/2020	1097.00	\$67.13
RELIANT	13345258-1	3168 N US HWY 67	7/6/2020	8/4/2020	2252.00	\$324.23
RELIANT	13345260-7	4TH ST SIREN-CHRISTOVAL	7/6/2020	8/4/2020	10.00	\$4.87
RELIANT	13348597-9	1253 W 19TH-LIGHTING	7/13/2020	8/11/2020	310.00	\$27.44
RELIANT	13348657-1	3001 N CHADBOURNE-LIGHTING	7/10/2020	8/10/2010	70.00	\$7.30
RELIANT	13350938-0	33 W BEAUREGARD ODLT-LIGHTING	7/13/2020	8/11/2020	310.00	\$28.00
RELIANT	13354716-6	FM 2335 TANKERSLEY-LIGHTING	7/14/2020	8/12/2020	70.0	\$7.30
RELIANT	13354717-4	TANSKERSLEY-FOSTER PARK LIGHTING	7/14/2020	8/12/2020	290.00	\$24.51
RELIANT	13354718-2	400 E AVE A-SHOP LIGHTING	7/14/2020	8/12/2020	70.0	\$7.30
RELIANT	13354719-0	3001 N CHADBOURNE	7/10/2020	8/10/2020	4620.0	\$315.85
RELIANT	13357738-7	222 W HARRIS AVE LOT REAR	7/13/2020	8/11/2020	57.0	\$7.66
RELIANT	13357763-5	33 W BEAUREGARD-LIBRARY	7/13/2020	8/11/2020	135360.00	\$7,153.80
RELIANT	13357775-9	125 W COLLEGE-CNTY JAIL	7/13/2020	8/11/2020	71040.00	\$3,722.74
RELIANT	13357776-7	112 W. BEAUREGARD AVE- COURTHOUSE	7/13/2020	8/11/2020	73080.00	\$3,770.39
RELIANT	13357777-5	113 W BEAUREGARD-KEYES BLDG	7/13/2020	8/11/2020	51600.00	\$2,640.34
RELIANT	13357778-3	109 W BEAUREGARD-TURNER BLDG	7/13/2020	8/11/2020	1871.00	\$109.00
RELIANT	13357779-1	1253 W 19TH ST	7/13/2020	8/11/2020	1848.00	\$111.53
RELIANT	13357780-9	222 W HARRIS	7/13/2020	8/11/2020	29840.00	\$1,549.05
RELIANT	13357781-7	122 W HARRIS-NEW JAIL	7/13/2020	8/11/2020	102300.00	\$5,310.67
RELIANT	13357812-0	1253 W 19TH-JJC	7/13/2020	8/11/2020	46320.00	\$2,434.21
RELIANT	13357813-8	138 W HARRIS-SHAVER BLDG	7/13/2020	8/11/2020	3680.00	\$252.81
RELIANT	13357814-6	19 N IRVING-INDIGENT	7/13/2020	8/11/2020	3584.00	\$216.81
RELIANT	13357815-3	113 W BEAUREGARD-KEYES CHILLER	7/13/2020	8/11/2020	41280.00	\$2,609.01
RELIANT	13357816-1	124 W BEAUREGARD	7/13/2020	8/11/2020	70000.00	\$3,517.42
RELIANT	13357817-9	122 W HARRIS-JAIL	7/13/2020	8/11/2020	3007.00	\$196.82
RELIANT	13360414-0	3020 N BRYANT	7/15/2020	8/13/2020	58464.00	\$3,336.10
RELIANT	13360415-7	1 FM 2166	7/15/2020	8/13/2020	326.00	\$22.56
RELIANT	13360888-5	400 E AVE A-SHOP	7/14/2020	8/12/2020	8855.00	\$483.19
RELIANT	13361099-8	10929 ANGELO ST ODLT-LIGHTING	7/22/2020	8/20/2020	70.00	\$7.30
RELIANT	13361100-4	2000 GLENNA DR-RADIO TOWER	7/20/2020	8/18/2020	534.00	\$34.26
RELIANT	13369792-0	10929 ANGELO ST	7/22/2020	8/20/2020	6941.00	\$955.88
RELIANT	13371559-9	10929 ANGELO ST-UNIT SHOP	7/22/2020	8/20/2020	1752.00	\$102.26
RELIANT	13371560-7	10929 ANGELO ST-ASHPALT PLANT	7/22/2020	8/20/2020	110.00	\$10.47

RELIANT	13375947-2	3013 VISTA DEL ARROYO	7/24/2020	8/24/2020	5729.0	\$389.62
RELIANT	13378124-5	5006 KNICKERBOCKER	7/27/2020	8/25/2020	4127.00	\$272.94
RELIANT	13378192-2	944 STREETLIGHT	7/28/2020	8/26/2020	392.00	\$78.64
RELIANT	13379908-0	41 US HWY 87-WATER VALLEY	7/28/2020	8/26/2020	98.00	\$9.82
RELIANT	13379909-8	11775 GRAPE CREEK RD-PARKS EQUIP	7/28/2020	8/26/2020	124.0	\$11.27
RELIANT	13379910-6	10077 GRAPE CREEK -KILDEE SIREN	7/28/2020	8/26/2020	9.00	\$4.82
RELIANT	14845885-4	4382 N US HWY 277	7/6/2020	8/4/2020	404640.00	\$19,077.08
RELIANT	16644287-1	4390 N US HWY 277- S.O. SHOOTING RANGE	7/6/2020	8/4/2020	345.00	23.64

TOTAL ELECTRICITY

1139078.0 \$60,079.76

WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		GALLONS	TOTAL
CARLSBAD FRESH WA ²		PRECINCT #3	7/21/2020	8/21/2020	4400.0	\$31.60
CITY OF S.A.	112445-60522	138 W HARRIS+ storm water fee(\$100.00)	7/9/2020	8/11/2020	3000.0	\$192.32
CITY OF S.A.	112445-60538	19 N IRVING	7/14/2020	8/14/2020	7000.0	\$131.25
CITY OF S.A.	11913-169916	3013 VISTA DEL ARROYO	7/21/2020	8/21/2020	3000.0	\$123.01
CITY OF S.A.	132405-188762	3168 N US HWY 67	7/6/2020	8/5/2020	0.0	\$171.56
CITY OF S.A.	14691-182718	124 W BEAUREGARD + storm water fee(100.00)	7/21/2020	8/21/2020	4000.0	\$165.07
CITY OF S.A.	14693-144100	4382 N US HIGHWAY 277	7/2/2020	8/7/2020	994000.0	\$10,386.44
CITY OF S.A.	14693-182720	124 W BEAUREGARD	7/16/2020	8/18/2020	6000.0	\$155.78
CITY OF S.A.	14693-190900	5006 KNICKERBOCKER RD	7/17/2020	8/17/2020	1000.0	\$67.33
CITY OF S.A.	159665-69044	3020 N BRYANT+ storm water fee(\$300.00)	7/14/2020	8/13/2020	13000.0	\$573.62
CITY OF S.A.	163015-60538	19 N IRVING	7/9/2020	8/11/2020	0.0	\$15.00
CITY OF S.A.	164549-182710	1253 W 19TH	7/8/2020	8/10/2020	0.0	\$100.00
CITY OF S.A.	16507-170612	3001 N CHADBOURNE	7/13/2020	8/13/2020	0.0	\$75.41
CITY OF S.A.	165255-60300	113 W BEAUREGARD	7/31/2020	8/31/2020	0.0	\$100.00
CITY OF S.A.	165399-20062	3013 VISTA DEL ARROYO	7/31/2020	8/31/2020	0.0	\$30.00
CITY OF S.A.	165425-30724	400 E AVE A	7/30/2020	8/28/2020	0.0	\$30.00
CITY OF S.A.	166025-60472	112 W BEAUREGARD	7/31/2020	8/31/2020	0.0	\$30.00
CITY OF S.A.	172627-170132	33 W BEAUREGARD	7/16/2020	8/18/2020	0.0	\$88.78
CITY OF S.A.	172627-60264	33 W BEAUREGARD	7/6/2020	8/6/2020	0.0	\$30.00
CITY OF S.A.	3687-182710	1253 W 19TH	7/8/2020	8/10/2020	31000.0	\$486.09
CITY OF S.A.	39085-172174	400 E AVE A	8/4/2020	9/2/2020	3000.0	\$92.32

CITY OF S.A.	41559-172520	109 W BEAUREGARD	7/9/2020	8/11/2020	1000.0	\$67.33
CITY OF S.A.	85011-179350	116 W HARRIS	8/5/2020	9/3/2020	15000.0	\$288.96
CITY OF S.A.	85013-179352	116 W HARRIS	8/4/2020	9/3/2020	0.0	\$106.76
CITY OF S.A.	85017-179356	122 W HARRIS	8/5/2020	9/3/2020	1000.0	\$119.68
CITY OF S.A.	85019-179358	116 W HARRIS	7/31/2020	8/31/2020	0.0	\$88.78
CITY OF S.A.	85021-60472	112 W BEAUREGARD	7/31/2020	8/31/2020	15000.0	\$257.81
CITY OF S.A.	85023-182030	112 W BEAUREGARD	7/31/2020	8/31/2020	329000.0	\$4,413.67
CITY OF S.A.	85025-60300	113 W BEAUREGARD	8/5/2020	9/3/2020	14000.0	\$241.14
CITY OF S.A.	85027-60300	113 W BEAUREGARD	7/31/2020	8/31/2020	0.0	\$6.00
CITY OF S.A.	9045-60544	222 W HARRIS	7/14/2020	8/14/2020	7000.0	\$198.40
MILLERSVIEW/DOOLE 770		PCT 2&4 (WALL YARD)	7/13/2020	8/13/2020	4000.0	\$109.80

TOTAL WATER

1455400.0 \$18,973.91

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

KWH=Kilo Watt hours

SW=Storm Water

FS=Fire Service