

# TOM GREEN COUNTY UTILITY USAGE

Dec-20

## NATURAL GAS

| VENDOR                   | ACCOUNT #  | SERVICE ADDRESS       | DATES OF SERVICE |            | MCF             | TOTAL              |
|--------------------------|------------|-----------------------|------------------|------------|-----------------|--------------------|
| ATMOS                    | 3021999810 | 5006 KNICKERBOCKER RD | 11/25/2020       | 12/29/2020 | 1925.0          | \$144.29           |
| ATMOS                    | 3024419459 | 3168 N US HWY 67      | 12/3/2020        | 1/5/2021   | 955.0           | \$110.14           |
| ATMOS                    | 3025969407 | 3013 VISTA DEL ARROYO | 12/29/2020       | 1/26/2021  | 5044.0          | \$171.96           |
| ATMOS                    | 3029908608 | 3001 N CHADBOURNE     | 12/15/2020       | 1/14/2021  | 5745.0          | \$256.66           |
| ATMOS                    | 3030486875 | 1253 W 19TH           | 12/11/2020       | 1/14/2021  | 23076.0         | \$788.85           |
| ATMOS                    | 3035815349 | 112 W BEAUREGARD      | 12/8/2020        | 1/6/2021   | 1074.0          | \$835.80           |
| ATMOS                    | 3035893925 | 33 W BEAUREGARD       | 12/8/2020        | 1/6/2021   | 53608.0         | \$1,648.52         |
| ATMOS                    | 3035894086 | 19 N IRVING           | 12/8/2020        | 1/6/2021   | 5289.0          | \$193.87           |
| ATMOS                    | 3035894326 | 109 W BEAUREGARD      | 12/8/2020        | 1/6/2021   | 5902.0          | \$195.15           |
| ATMOS                    | 3037006620 | 122 W HARRIS          | 12/8/2020        | 1/6/2021   | 71116.0         | \$1,964.98         |
| ATMOS                    | 3037006880 | 116 W HARRIS          | 12/8/2020        | 1/6/2021   | 52465.0         | \$157.91           |
| ATMOS                    | 3039931635 | 400 E AVE A           | 12/8/2020        | 1/6/2021   | 6340.0          | \$690.10           |
| ATMOS                    | 3042370351 | 113 W BEAUREGARD      | 12/8/2020        | 1/6/2021   | 73653.0         | \$1,516.27         |
| ATMOS                    | 3042405493 | 138 W HARRIS          | 12/8/2020        | 1/6/2021   | 2528.0          | \$191.30           |
| ATMOS                    | 3043014823 | 124 W BEAUREGARD      | 12/8/2020        | 1/6/2021   | 39506.0         | \$501.99           |
| ATMOS                    | 3043016241 | 222 W HARRIS          | 12/8/2020        | 1/6/2021   | 96562.0         | \$404.41           |
| ATMOS                    | 4033537974 | 4382 N US HWY 277     | 12/3/2020        | 1/5/2021   | 93467.0         | \$11,247.20        |
| <b>TOTAL NATURAL GAS</b> |            |                       |                  |            | <b>538255.0</b> | <b>\$21,019.40</b> |

## ELECTRICITY

| VENDOR   | ACCOUNT #  | SERVICE ADDRESS                  | DATES OF SERVICE |            | KWH    | TOTAL    |
|----------|------------|----------------------------------|------------------|------------|--------|----------|
| C.V.E.C. | 905200     | R&B 2&4                          | 11/20/2020       | 12/20/2020 | 1338.0 | \$780.44 |
| C.V.E.C. | 905230     | TGC PARKS                        | 11/20/2020       | 12/20/2020 | 440.0  | \$203.32 |
| RELIANT  | 13331014-4 | 20010 TOENAIL TRL                | 10/30/2020       | 12/2/2020  | 310.0  | \$34.17  |
| RELIANT  | 13331015-1 | TOENAIL TRAIL CHRISTOVAL         | 10/30/2020       | 12/2/2020  | 145.00 | \$15.39  |
| RELIANT  | 13333147-0 | 21 SAN ANGELO-JAIL LIGHTING      | 10/29/2020       | 12/1/2020  | 145.00 | \$15.33  |
| RELIANT  | 13333148-8 | 2000 GLENNA DR-RADIO TOWER LIGHT | 10/29/2020       | 12/1/2020  | 70.0   | \$8.79   |
| RELIANT  | 13341041-5 | 20241 TOENAIL TRL                | 10/30/2020       | 12/2/2020  | 0.00   | \$4.33   |

|         |            |                                   |            |            |           |            |
|---------|------------|-----------------------------------|------------|------------|-----------|------------|
| RELIANT | 13345241-7 | 20200 PLAYLAND PARK RD UNIT MTR   | 11/2/2020  | 12/3/2020  | 8.00      | \$4.90     |
| RELIANT | 13345251-6 | 3168 N US HWY 67-4-H PUMP         | 11/2/2020  | 12/3/2020  | 837.00    | \$69.25    |
| RELIANT | 13345258-1 | 3168 N US HWY 67                  | 11/2/2020  | 12/3/2020  | 5414.00   | \$485.51   |
| RELIANT | 13345260-7 | 4TH ST SIREN-CHRISTOVAL           | 11/2/2020  | 12/3/2020  | 11.00     | \$5.13     |
| RELIANT | 13348597-9 | 1253 W 19TH-LIGHTING              | 11/9/2020  | 12/10/2020 | 310.00    | \$36.48    |
| RELIANT | 13348657-1 | 3001 N CHADBOURNE-LIGHTING        | 11/6/2020  | 12/9/2020  | 70.00     | \$9.25     |
| RELIANT | 13350938-0 | 33 W BEAUREGARD ODLT-LIGHTING     | 11/9/2020  | 12/10/2020 | 310.00    | \$37.22    |
| RELIANT | 13354716-6 | FM 2335 TANKERSLEY-LIGHTING       | 11/10/2020 | 12/11/2020 | 70.0      | \$9.34     |
| RELIANT | 13354717-4 | TANKERSLEY-FOSTER PARK LIGHTING   | 11/10/2020 | 12/11/2020 | 290.00    | \$32.94    |
| RELIANT | 13354718-2 | 400 E AVE A-SHOP LIGHTING         | 11/10/2020 | 12/11/2020 | 70.0      | \$9.34     |
| RELIANT | 13354719-0 | 3001 N CHADBOURNE                 | 11/6/2020  | 12/9/2020  | 1854.0    | \$183.10   |
| RELIANT | 13357738-7 | 222 W HARRIS AVE LOT REAR         | 11/9/2020  | 12/10/2020 | 69.0      | \$10.13    |
| RELIANT | 13357763-5 | 33 W BEAUREGARD-LIBRARY           | 11/9/2020  | 12/10/2020 | 112704.00 | \$7,603.06 |
| RELIANT | 13357775-9 | 125 W COLLEGE-CNTY JAIL           | 11/9/2020  | 12/10/2020 | 41160.00  | \$2,725.35 |
| RELIANT | 13357776-7 | 112 W. BEAUREGARD AVE- COURTHOUSE | 11/8/2020  | 12/10/2020 | 50160.00  | \$3,351.15 |
| RELIANT | 13357777-5 | 113 W BEAUREGARD-KEYES BLDG       | 11/9/2020  | 12/10/2020 | 50400.00  | \$3,359.46 |
| RELIANT | 13357778-3 | 109 W BEAUREGARD-TURNER BLDG      | 11/6/2020  | 12/10/2020 | 543.00    | \$43.40    |
| RELIANT | 13357779-1 | 1253 W 19TH ST                    | 11/9/2020  | 12/10/2020 | 763.00    | \$119.95   |
| RELIANT | 13357780-9 | 222 W HARRIS                      | 11/9/2020  | 12/10/2020 | 16720.00  | \$1,205.31 |
| RELIANT | 13357781-7 | 122 W HARRIS-NEW JAIL             | 11/9/2020  | 12/10/2020 | 75600.00  | \$4,996.97 |
| RELIANT | 13357812-0 | 1253 W 19TH-JJC                   | 11/9/2020  | 12/10/2020 | 25040.00  | \$1,787.87 |
| RELIANT | 13357813-8 | 138 W HARRIS-SHAVER BLDG          | 11/9/2020  | 12/10/2020 | 1416.00   | \$181.68   |
| RELIANT | 13357814-6 | 19 N IRVING-INDIGENT              | 11/9/2020  | 12/10/2020 | 730.00    | \$73.91    |
| RELIANT | 13357815-3 | 113 W BEAUREGARD-KEYES CHILLER    | 11/9/2020  | 12/10/2020 | 14976.00  | \$1,191.84 |
| RELIANT | 13357816-1 | 126 W BEAUREGARD                  | 11/9/2020  | 12/10/2020 | 56200.00  | \$3,976.65 |
| RELIANT | 13357817-9 | 122 W HARRIS-JAIL                 | 11/9/2020  | 12/10/2020 | 675.00    | \$135.14   |
| RELIANT | 13360414-0 | 3020 N BRYANT                     | 11/11/2020 | 12/14/2020 | 49536.00  | \$4,069.01 |
| RELIANT | 13360415-7 | 1 FM 2166                         | 11/11/2020 | 12/14/2020 | 61.00     | \$8.91     |
| RELIANT | 13360888-5 | 400 E AVE A-SHOP                  | 11/10/2020 | 12/11/2020 | 5591.00   | \$434.27   |
| RELIANT | 13361099-8 | 10929 ANGELO ST ODLT-LIGHTING     | 11/18/2020 | 12/21/2020 | 70.00     | \$9.05     |
| RELIANT | 13361100-4 | 2000 GLENNA DR-RADIO TOWER        | 11/16/2020 | 12/17/2020 | 255.00    | \$23.26    |
| RELIANT | 13369792-0 | 10929 ANGELO ST                   | 11/18/2020 | 12/21/2020 | 0.00      | \$10.97    |
| RELIANT | 13371559-9 | 10929 ANGELO ST-UNIT SHOP         | 11/18/2020 | 12/21/2020 | 751.00    | \$59.67    |
| RELIANT | 13371560-7 | 10929 ANGELO ST-ASHPALT PLANT     | 11/18/2020 | 12/21/2020 | 295.00    | \$31.59    |

|         |            |  |            |            |           |             |
|---------|------------|--|------------|------------|-----------|-------------|
| RELIANT | 13375947-2 | 3013 VISTA DEL ARROYO                  | 11/20/2020 | 12/23/2020 | 2655.0    | \$265.48    |
| RELIANT | 13378124-5 | 5006 KNICKERBOCKER                     | 11/23/2020 | 12/28/2020 | 1764.00   | \$145.97    |
| RELIANT | 13378192-2 | 944 STREETLIGHT                        | 11/24/2020 | 12/29/2020 | 392.00    | \$86.52     |
| RELIANT | 13379908-0 | 41 US HWY 87-WATER VALLEY              | 11/24/2020 | 12/29/2020 | 0.00      | \$4.33      |
| RELIANT | 13379909-8 | 11775 GRAPE CREEK RD-PARKS EQUIP       | 11/24/2020 | 12/29/2020 | 555.0     | \$41.72     |
| RELIANT | 13379910-6 | 10077 GRAPE CREEK -KILDEE SIREN        | 11/24/2020 | 12/29/2020 | 11.00     | \$5.10      |
| RELIANT | 14845885-4 | 4382 N US HWY 277                      | 11/2/2020  | 12/3/2020  | 258480.00 | \$15,107.12 |
| RELIANT | 16644287-1 | 4390 N US HWY 277- S.O. SHOOTING RANGE | 11/2/2020  | 12/3/2020  | 117.00    | 13.04       |

**TOTAL ELECTRICITY**

**779264.0 \$53,022.11**

**WATER**

| VENDOR            | ACCOUNT #     | SERVICE ADDRESS                            | DATES OF SERVICE |            | GALLONS  | TOTAL      |
|-------------------|---------------|--|------------------|------------|----------|------------|
| CARLSBAD FRESH WA | 22            | PRECINCT #3                                | 11/23/2020       | 12/22/2020 | 1500.0   | \$27.25    |
| CITY OF S.A.      | 112445-60522  | 138 W HARRIS+ storm water fee(\$100.00)    | 11/10/2020       | 12/9/2020  | 1000.0   | \$178.48   |
| CITY OF S.A.      | 112445-60538  | 19 N IRVING                                | 11/13/2020       | 12/14/2020 | 0.0      | \$71.56    |
| CITY OF S.A.      | 11913-169916  | 3013 VISTA DEL ARROYO                      | 11/18/2020       | 12/21/2020 | 1000.0   | \$109.17   |
| CITY OF S.A.      | 132405-188762 | 3168 N US HWY 67                           | 10/28/2020       | 12/3/2020  | 1000.0   | \$178.48   |
| CITY OF S.A.      | 14691-182718  | 124 W BEAUREGARD + storm water fee(100.00) | 11/19/2020       | 12/21/2020 | 16000.0  | \$244.03   |
| CITY OF S.A.      | 14693-144100  | 4382 N US HIGHWAY 277                      | 11/6/2020        | 12/4/2020  | 315600.0 | \$7,073.25 |
| CITY OF S.A.      | 14693-182720  | 124 W BEAUREGARD                           | 11/16/2020       | 12/17/2020 | 6000.0   | \$155.78   |
| CITY OF S.A.      | 14693-190900  | 5006 KNICKERBOCKER RD                      | 11/17/2020       | 12/15/2020 | 0.0      | \$60.41    |
| CITY OF S.A.      | 159665-69044  | 3020 N BRYANT+ storm water fee(\$300.00)   | 11/13/2020       | 12/11/2020 | 10000.0  | \$541.61   |
| CITY OF S.A.      | 163015-60538  | 19 N IRVING                                | 11/9/2020        | 12/9/2020  | 0.0      | \$15.00    |
| CITY OF S.A.      | 164549-182710 | 1253 W 19TH                                | 11/6/2020        | 12/8/2020  | 0.0      | \$100.00   |
| CITY OF S.A.      | 16507-170612  | 3001 N CHADBOURNE                          | 11/9/2020        | 12/11/2020 | 1000.0   | \$82.33    |
| CITY OF S.A.      | 165255-60300  | 113 W BEAUREGARD                           | 11/30/2020       | 12/30/2020 | 0.0      | \$100.00   |
| CITY OF S.A.      | 165399-20062  | 3013 VISTA DEL ARROYO                      | 11/30/2020       | 12/30/2020 | 0.0      | \$30.00    |
| CITY OF S.A.      | 165425-30724  | 400 E AVE A                                | 11/25/2020       | 12/29/2020 | 0.0      | \$30.00    |
| CITY OF S.A.      | 166025-60472  | 112 W BEAUREGARD                           | 11/30/2020       | 12/30/2020 | 0.0      | \$30.00    |
| CITY OF S.A.      | 166029-69888  | 2605 SHERWOOD WAY                          | 11/10/2020       | 12/10/2020 | 0.0      | \$7.50     |
| CITY OF S.A.      | 172627-170132 | 33 W BEAUREGARD                            | 11/16/2020       | 12/17/2020 | 0.0      | \$88.78    |
| CITY OF S.A.      | 172627-60264  | 33 W BEAUREGARD                            | 11/5/2020        | 12/4/2020  | 0.0      | \$30.00    |
| CITY OF S.A.      | 226971-144100 | 4382 N US HIGHWAY 277                      | 11/3/2020        | 12/2/2020  | 0.0      | \$575.00   |

|                       |              |                     |            |            |         |          |
|-----------------------|--------------|---------------------|------------|------------|---------|----------|
| CITY OF S.A.          | 3687-182710  | 1253 W 19TH         | 11/9/2020  | 12/8/2020  | 31000.0 | \$486.09 |
| CITY OF S.A.          | 39085-172174 | 400 E AVE A         | 12/2/2020  | 1/4/2021   | 1000.0  | \$78.48  |
| CITY OF S.A.          | 41559-172520 | 109 W BEAUREGARD    | 11/10/2020 | 12/9/2020  | 0.0     | \$60.41  |
| CITY OF S.A.          | 85011-179350 | 116 W HARRIS        | 12/3/2020  | 1/6/2021   | 1000.0  | \$150.83 |
| CITY OF S.A.          | 85013-179352 | 116 W HARRIS        | 12/3/2020  | 1/6/2021   | 0.0     | \$106.76 |
| CITY OF S.A.          | 85017-179356 | 122 W HARRIS        | 12/3/2020  | 1/6/2021   | 0.0     | \$112.76 |
| CITY OF S.A.          | 85019-179358 | 116 W HARRIS        | 12/1/2020  | 12/30/2020 | 4000.0  | \$116.46 |
| CITY OF S.A.          | 85021-60472  | 112 W BEAUREGARD    | 12/1/2020  | 12/30/2020 | 12000.0 | \$225.80 |
| CITY OF S.A.          | 85023-182030 | 112 W BEAUREGARD    | 12/1/2020  | 12/30/2020 | 0.0     | \$43.65  |
| CITY OF S.A.          | 85025-60300  | 113 W BEAUREGARD    | 12/3/2020  | 1/6/2021   | 13000.0 | \$230.47 |
| CITY OF S.A.          | 85027-60300  | 113 W BEAUREGARD    | 11/30/2020 | 12/30/2020 | 0.0     | \$6.00   |
| CITY OF S.A.          | 9045-60544   | 222 W HARRIS        | 11/13/2020 | 12/13/2020 | 6000.0  | \$187.73 |
| MILLERSVIEW/DOOLE 770 |              | PCT 2&4 (WALL YARD) | 11/10/2020 | 12/8/2020  | 900.0   | \$87.52  |

**TOTAL WATER**

**422000.0 \$11,621.59**

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

KWH=Kilo Watt hours

SW=Storm Water

FS=Fire Service