

# TOM GREEN COUNTY UTILITY USAGE

Oct-20

## NATURAL GAS

| VENDOR                   | ACCOUNT #  | SERVICE ADDRESS       | DATES OF SERVICE |            | MCF             | TOTAL             |
|--------------------------|------------|-----------------------|------------------|------------|-----------------|-------------------|
| ATMOS                    | 3021999810 | 5006 KNICKERBOCKER RD | 9/29/2020        | 10/27/2020 | 1812.0          | \$73.18           |
| ATMOS                    | 3024419459 | 3168 N US HWY 67      | 10/3/2020        | 11/3/2020  | 857.0           | \$68.84           |
| ATMOS                    | 3025969407 | 3013 VISTA DEL ARROYO | 10/27/2020       | 11/23/2020 | 4753.0          | \$102.99          |
| ATMOS                    | 3029908608 | 3001 N CHADBOURNE     | 10/15/2020       | 11/12/2020 | 5293.0          | \$109.80          |
| ATMOS                    | 3030486875 | 1253 W 19TH           | 10/13/2020       | 11/10/2020 | 21377.0         | \$308.35          |
| ATMOS                    | 3035815349 | 112 W BEAUREGARD      | 10/8/2020        | 11/4/2020  | 28995.0         | \$73.18           |
| ATMOS                    | 3035893925 | 33 W BEAUREGARD       | 10/7/2020        | 11/4/2020  | 49410.0         | \$699.90          |
| ATMOS                    | 3035894086 | 19 N IRVING           | 10/8/2020        | 11/4/2020  | 4985.0          | \$103.45          |
| ATMOS                    | 3035894326 | 109 W BEAUREGARD      | 10/7/2020        | 11/4/2020  | 5604.0          | \$102.29          |
| ATMOS                    | 3037006620 | 122 W HARRIS          | 10/8/2020        | 11/4/2020  | 65928.0         | \$880.92          |
| ATMOS                    | 3037006880 | 116 W HARRIS          | 10/8/2020        | 11/4/2020  | 52203.0         | \$137.28          |
| ATMOS                    | 3039931635 | 400 E AVE A           | 10/6/2020        | 11/4/2020  | 4823.0          | \$224.65          |
| ATMOS                    | 3042370351 | 113 W BEAUREGARD      | 10/8/2020        | 11/4/2020  | 69677.0         | \$589.51          |
| ATMOS                    | 3042405493 | 138 W HARRIS          | 10/8/2020        | 11/4/2020  | 2241.0          | \$98.70           |
| ATMOS                    | 3043014823 | 124 W BEAUREGARD      | 10/8/2020        | 11/4/2020  | 38416.0         | \$210.28          |
| ATMOS                    | 3043016241 | 222 W HARRIS          | 10/8/2020        | 11/4/2020  | 95726.0         | \$156.27          |
| ATMOS                    | 4033537974 | 4382 N US HWY 277     | 10/3/2020        | 11/3/2020  | 66622.0         | \$5,051.38        |
| <b>TOTAL NATURAL GAS</b> |            |                       |                  |            | <b>518722.0</b> | <b>\$8,990.97</b> |

## ELECTRICITY

| VENDOR   | ACCOUNT #  | SERVICE ADDRESS                  | DATES OF SERVICE |            | KWH    | TOTAL      |
|----------|------------|----------------------------------|------------------|------------|--------|------------|
| C.V.E.C. | 905200     | R&B 2&4                          | 9/20/2020        | 10/20/2020 | 849.0  | \$1,034.10 |
| C.V.E.C. | 905230     | TGC PARKS                        | 9/20/2020        | 10/20/2020 | 1726.0 | \$317.33   |
| RELIANT  | 13331014-4 | 20010 TOENAIL TRL                | 9/1/2020         | 10/1/2020  | 310.0  | \$29.61    |
| RELIANT  | 13331015-1 | TOENAIL TRAIL CHRISTOVAL         | 9/1/2020         | 10/1/2020  | 145.00 | \$13.26    |
| RELIANT  | 13333147-0 | 21 SAN ANGELO-JAIL LIGHTING      | 8/31/2020        | 9/30/2020  | 145.00 | \$13.24    |
| RELIANT  | 13333148-8 | 2000 GLENNA DR-RADIO TOWER LIGHT | 8/31/2020        | 9/30/2020  | 70.0   | \$7.78     |
| RELIANT  | 13341041-5 | 20241 TOENAIL TRL                | 9/1/2020         | 10/1/2020  | 0.00   | \$4.33     |

|         |            |                                   |           |            |           |            |
|---------|------------|-----------------------------------|-----------|------------|-----------|------------|
| RELIANT | 13345241-7 | 20200 PLAYLAND PARK RD UNIT MTR   | 9/2/2020  | 10/1/2020  | 0.00      | \$4.33     |
| RELIANT | 13345251-6 | 3168 N US HWY 67-4-H PUMP         | 9/2/2020  | 10/1/2020  | 888.00    | \$61.00    |
| RELIANT | 13345258-1 | 3168 N US HWY 67                  | 9/2/2020  | 10/1/2020  | 2176.00   | \$306.97   |
| RELIANT | 13345260-7 | 4TH ST SIREN-CHRISTOVAL           | 9/2/2020  | 10/1/2020  | 10.00     | \$4.93     |
| RELIANT | 13348597-9 | 1253 W 19TH-LIGHTING              | 9/10/2020 | 10/9/2020  | 310.00    | \$30.67    |
| RELIANT | 13348657-1 | 3001 N CHADBOURNE-LIGHTING        | 9/9/2020  | 10/8/2020  | 70.00     | \$8.00     |
| RELIANT | 13350938-0 | 33 W BEAUREGARD ODLT-LIGHTING     | 9/10/2020 | 10/9/2020  | 310.00    | \$31.29    |
| RELIANT | 13354716-6 | FM 2335 TANKERSLEY-LIGHTING       | 9/11/2020 | 10/12/2020 | 70.0      | \$8.05     |
| RELIANT | 13354717-4 | TANKERSLEY-FOSTER PARK LIGHTING   | 9/11/2020 | 10/12/2020 | 290.00    | \$27.65    |
| RELIANT | 13354718-2 | 400 E AVE A-SHOP LIGHTING         | 9/11/2020 | 10/12/2020 | 70.0      | \$8.05     |
| RELIANT | 13354719-0 | 3001 N CHADBOURNE                 | 9/9/2020  | 10/8/2020  | 2250.0    | \$219.82   |
| RELIANT | 13357738-7 | 222 W HARRIS AVE LOT REAR         | 9/10/2020 | 10/9/2020  | 60.0      | \$8.46     |
| RELIANT | 13357763-5 | 33 W BEAUREGARD-LIBRARY           | 9/10/2020 | 10/9/2020  | 117888.00 | \$6,991.81 |
| RELIANT | 13357775-9 | 125 W COLLEGE-CNTY JAIL           | 9/10/2020 | 10/9/2020  | 43200.00  | \$2,609.28 |
| RELIANT | 13357776-7 | 112 W. BEAUREGARD AVE- COURTHOUSE | 9/10/2020 | 10/9/2020  | 54720.00  | \$3,279.77 |
| RELIANT | 13357777-5 | 113 W BEAUREGARD-KEYES BLDG       | 9/10/2020 | 10/9/2020  | 48720.00  | \$2,836.45 |
| RELIANT | 13357778-3 | 109 W BEAUREGARD-TURNER BLDG      | 9/10/2020 | 10/9/2020  | 771.00    | \$53.09    |
| RELIANT | 13357779-1 | 1253 W 19TH ST                    | 9/10/2020 | 10/9/2020  | 819.00    | \$91.83    |
| RELIANT | 13357780-9 | 222 W HARRIS                      | 9/10/2020 | 10/9/2020  | 20560.00  | \$1,272.89 |
| RELIANT | 13357781-7 | 122 W HARRIS-NEW JAIL             | 9/9/2020  | 10/9/2020  | 89700.00  | \$5,205.39 |
| RELIANT | 13357812-0 | 1253 W 19TH-JJC                   | 9/10/2020 | 10/9/2020  | 32320.00  | \$1,958.81 |
| RELIANT | 13357813-8 | 138 W HARRIS-SHAVER BLDG          | 9/10/2020 | 10/9/2020  | 1959.00   | \$203.74   |
| RELIANT | 13357814-6 | 19 N IRVING-INDIGENT              | 9/10/2020 | 10/9/2020  | 1092.00   | \$129.65   |
| RELIANT | 13357815-3 | 113 W BEAUREGARD-KEYES CHILLER    | 9/10/2020 | 10/9/2020  | 23040.00  | \$2,001.72 |
| RELIANT | 13357816-1 | 124 W BEAUREGARD                  | 9/10/2020 | 10/9/2020  | 57600.00  | \$3,496.59 |
| RELIANT | 13357817-9 | 122 W HARRIS-JAIL                 | 9/10/2020 | 10/9/2020  | 381.00    | \$30.48    |
| RELIANT | 13360414-0 | 3020 N BRYANT                     | 9/14/2020 | 10/13/2020 | 47520.00  | \$3,143.82 |
| RELIANT | 13360415-7 | 1 FM 2166                         | 9/14/2020 | 10/13/2020 | 49.00     | \$7.51     |
| RELIANT | 13360888-5 | 400 E AVE A-SHOP                  | 9/11/2020 | 10/12/2020 | 7357.00   | \$447.50   |
| RELIANT | 13361099-8 | 10929 ANGELO ST ODLT-LIGHTING     | 9/21/2020 | 10/20/2020 | 70.00     | \$8.07     |
| RELIANT | 13361100-4 | 2000 GLENNA DR-RADIO TOWER        | 9/17/2020 | 10/16/2020 | 303.00    | \$24.30    |
| RELIANT | 13369792-0 | 10929 ANGELO ST                   | 9/21/2020 | 10/20/2020 | 2244.00   | \$884.43   |
| RELIANT | 13371559-9 | 10929 ANGELO ST-UNIT SHOP         | 9/21/2020 | 10/20/2020 | 720.00    | \$51.00    |
| RELIANT | 13371560-7 | 10929 ANGELO ST-ASHPALT PLANT     | 9/21/2020 | 10/20/2020 | 295.00    | \$23.02    |

|         |            |  |           |            |           |             |
|---------|------------|--|-----------|------------|-----------|-------------|
| RELIANT | 13375947-2 | 3013 VISTA DEL ARROYO                  | 9/23/2020 | 10/22/2020 | 3243.0    | \$322.10    |
| RELIANT | 13378124-5 | 5006 KNICKERBOCKER                     | 9/24/2020 | 10/23/2020 | 2582.00   | \$200.65    |
| RELIANT | 13378192-2 | 944 STREETLIGHT                        | 9/25/2020 | 10/26/2020 | 392.00    | \$82.81     |
| RELIANT | 13379908-0 | 41 US HWY 87-WATER VALLEY              | 9/25/2020 | 10/26/2020 | 0.00      | \$4.33      |
| RELIANT | 13379909-8 | 11775 GRAPE CREEK RD-PARKS EQUIP       | 9/25/2020 | 10/26/2020 | 129.0     | \$12.56     |
| RELIANT | 13379910-6 | 10077 GRAPE CREEK -KILDEE SIREN        | 9/25/2020 | 10/26/2020 | 10.00     | \$4.96      |
| RELIANT | 14845885-4 | 4382 N US HWY 277                      | 9/2/2020  | 10/1/2020  | 341280.00 | \$16,044.69 |
| RELIANT | 16644287-1 | 4390 N US HWY 277- S.O. SHOOTING RANGE | 9/2/2020  | 10/1/2020  | 135.00    | 12.77       |

**TOTAL ELECTRICITY**

**908713.0 \$53,574.89**

**WATER**

| VENDOR            | ACCOUNT #     | SERVICE ADDRESS                            | DATES OF SERVICE |            | GALLONS  | TOTAL      |
|-------------------|---------------|--|------------------|------------|----------|------------|
| CARLSBAD FRESH WA | 22            | PRECINCT #3                                | 9/21/2020        | 10/22/2020 | 7100.0   | \$35.93    |
| CITY OF S.A.      | 112445-60522  | 138 W HARRIS+ storm water fee(\$100.00)    | 9/10/2020        | 10/12/2020 | 6000.0   | \$220.58   |
| CITY OF S.A.      | 112445-60538  | 19 N IRVING                                | 9/14/2020        | 10/14/2020 | 0.0      | \$71.56    |
| CITY OF S.A.      | 11913-169916  | 3013 VISTA DEL ARROYO                      | 9/21/2020        | 10/21/2020 | 3000.0   | \$123.01   |
| CITY OF S.A.      | 132405-188762 | 3168 N US HWY 67                           | 9/3/2020         | 9/29/2020  | 1000.0   | \$178.48   |
| CITY OF S.A.      | 14691-182718  | 124 W BEAUREGARD + storm water fee(100.00) | 9/21/2020        | 10/21/2020 | 14000.0  | \$231.93   |
| CITY OF S.A.      | 14693-144100  | 4382 N US HIGHWAY 277                      | 9/8/2020         | 10/7/2020  | 989000.0 | \$7,149.37 |
| CITY OF S.A.      | 14693-182720  | 124 W BEAUREGARD                           | 9/17/2020        | 10/19/2020 | 6000.0   | \$155.78   |
| CITY OF S.A.      | 14693-190900  | 5006 KNICKERBOCKER RD                      | 9/17/2020        | 10/19/2020 | 2000.0   | \$74.25    |
| CITY OF S.A.      | 159665-69044  | 3020 N BRYANT+ storm water fee(\$300.00)   | 9/11/2020        | 10/14/2020 | 13000.0  | \$573.62   |
| CITY OF S.A.      | 163015-60538  | 19 N IRVING                                | 9/9/2020         | 10/9/2020  | 0.0      | \$15.00    |
| CITY OF S.A.      | 164549-182710 | 1253 W 19TH                                | 9/8/2020         | 10/8/2020  | 0.0      | \$100.00   |
| CITY OF S.A.      | 16507-170612  | 3001 N CHADBOURNE                          | 9/11/2020        | 10/14/2020 | 6000.0   | \$124.43   |
| CITY OF S.A.      | 165255-60300  | 113 W BEAUREGARD                           | 9/30/2020        | 10/30/2020 | 0.0      | \$100.00   |
| CITY OF S.A.      | 165399-20062  | 3013 VISTA DEL ARROYO                      | 9/30/2020        | 10/30/2020 | 0.0      | \$30.00    |
| CITY OF S.A.      | 165425-30724  | 400 E AVE A                                | 9/29/2020        | 10/29/2020 | 0.0      | \$30.00    |
| CITY OF S.A.      | 166025-60472  | 112 W BEAUREGARD                           | 9/30/2020        | 10/30/2020 | 0.0      | \$30.00    |
| CITY OF S.A.      | 166029-69888  | 2605 SHERWOOD WAY                          | 9/10/2020        | 10/12/2020 | 0.0      | \$7.50     |
| CITY OF S.A.      | 172627-170132 | 33 W BEAUREGARD                            | 9/16/2020        | 10/19/2020 | 0.0      | \$88.78    |
| CITY OF S.A.      | 172627-60264  | 33 W BEAUREGARD                            | 9/3/2020         | 10/6/2020  | 0.0      | \$30.00    |
| CITY OF S.A.      | 226971-144100 | 4382 N US HIGHWAY 277                      | 7/1/2020         | 10/2/2020  | 0.0      | \$500.00   |

|                       |              |                     |           |            |         |          |
|-----------------------|--------------|---------------------|-----------|------------|---------|----------|
| CITY OF S.A.          | 3687-182710  | 1253 W 19TH         | 9/11/2020 | 10/8/2020  | 26000.0 | \$432.74 |
| CITY OF S.A.          | 39085-172174 | 400 E AVE A         | 10/2/2020 | 11/3/2020  | 2000.0  | \$85.40  |
| CITY OF S.A.          | 41559-172520 | 109 W BEAUREGARD    | 9/10/2020 | 10/9/2020  | 0.0     | \$60.41  |
| CITY OF S.A.          | 85011-179350 | 116 W HARRIS        | 10/5/2020 | 11/4/2020  | 10000.0 | \$235.61 |
| CITY OF S.A.          | 85013-179352 | 116 W HARRIS        | 10/5/2020 | 11/4/2020  | 0.0     | \$106.76 |
| CITY OF S.A.          | 85017-179356 | 122 W HARRIS        | 10/5/2020 | 11/4/2020  | 1000.0  | \$119.68 |
| CITY OF S.A.          | 85019-179358 | 116 W HARRIS        | 9/30/2020 | 11/2/2020  | 44000.0 | \$543.26 |
| CITY OF S.A.          | 85021-60472  | 112 W BEAUREGARD    | 9/30/2020 | 11/2/2020  | 17000.0 | \$279.15 |
| CITY OF S.A.          | 85023-182030 | 112 W BEAUREGARD    | 9/30/2020 | 11/2/2020  | 1000.0  | \$50.33  |
| CITY OF S.A.          | 85025-60300  | 113 W BEAUREGARD    | 10/5/2020 | 11/4/2020  | 20000.0 | \$305.16 |
| CITY OF S.A.          | 85027-60300  | 113 W BEAUREGARD    | 9/30/2020 | 10/30/2020 | 0.0     | \$6.00   |
| CITY OF S.A.          | 9045-60544   | 222 W HARRIS        | 9/14/2020 | 10/14/2020 | 8000.0  | \$209.07 |
| MILLERSVIEW/DOOLE 770 |              | PCT 2&4 (WALL YARD) | 9/14/2020 | 10/12/2020 | 900.0   | \$87.52  |

**TOTAL WATER**

**1177000.0 \$12,391.31**

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

KWH=Kilo Watt hours

SW=Storm Water

FS=Fire Service