

# TOM GREEN COUNTY UTILITY USAGE

Jan-21

## NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
ATMOS	3021999810	5006 KNICKERBOCKER RD	12/30/2020	1/27/2021	2058.0	\$156.75
ATMOS	3024419459	3168 N US HWY 67	1/6/2021	2/2/2021	119.0	\$134.35
ATMOS	3025969407	3013 VISTA DEL ARROYO	1/27/2021	2/23/2021	5244.0	\$188.99
ATMOS	3029908608	3001 N CHADBOURNE	1/15/2021	2/11/2021	213.0	\$204.08
ATMOS	3030486875	1253 W 19TH	1/15/2021	2/10/2021	733.0	\$529.74
ATMOS	3035815349	112 W BEAUREGARD	1/7/2021	2/3/2021	1172.0	\$794.37
ATMOS	3035893925	33 W BEAUREGARD	1/7/2021	2/3/2021	2511.0	\$1,619.83
ATMOS	3035894086	19 N IRVING	1/7/2021	2/3/2021	189.0	\$188.36
ATMOS	3035894326	109 W BEAUREGARD	1/7/2021	2/3/2021	208.0	\$200.05
ATMOS	3037006620	122 W HARRIS	1/7/2021	2/3/2021	2921.0	\$1,872.57
ATMOS	3037006880	116 W HARRIS	1/7/2021	2/3/2021	125.0	\$148.88
ATMOS	3039931635	400 E AVE A	1/7/2021	2/3/2021	953.0	\$659.36
ATMOS	3042370351	113 W BEAUREGARD	1/7/2021	2/3/2021	3145.0	\$2,010.67
ATMOS	3042405493	138 W HARRIS	1/7/2021	2/3/2021	201.0	\$195.76
ATMOS	3043014823	124 W BEAUREGARD	1/7/2021	2/3/2021	739.0	\$527.42
ATMOS	3043016241	222 W HARRIS	1/7/2021	2/3/2021	601.0	\$442.34
ATMOS	4033537974	4382 N US HWY 277	1/6/2021	2/2/2021	14535.0	\$9,311.31
<b>TOTAL NATURAL GAS</b>					<b>35667.0</b>	<b>\$19,184.83</b>

## ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		KWH	TOTAL
C.V.E.C.	905200	R&B 2&4	12/20/2020	1/20/2021	1459.0	\$795.53
C.V.E.C.	905230	TGC PARKS	12/20/2020	1/20/2021	308.0	\$188.95
RELIANT	13331014-4	20010 TOENAIL TRL	12/2/2020	1/5/2021	310.0	\$31.12
RELIANT	13331015-1	TOENAIL TRAIL CHRISTOVAL	12/2/2020	1/5/2021	145.00	\$13.96
RELIANT	13333147-0	21 SAN ANGELO-JAIL LIGHTING	12/1/2020	1/4/2021	145.00	\$14.05
RELIANT	13333148-8	2000 GLENNA DR-RADIO TOWER LIGHT	12/1/2020	1/4/2021	70.0	\$8.17
RELIANT	13341041-5	20241 TOENAIL TRL	12/2/2020	1/5/2021	0.00	\$4.33

RELIANT	13345241-7	20200 PLAYLAND PARK RD UNIT MTR	12/3/2020	1/6/2021	11.00	\$5.04
RELIANT	13345251-6	3168 N US HWY 67-4-H PUMP	12/3/2020	1/6/2021	1157.00	\$80.50
RELIANT	13345258-1	3168 N US HWY 67	12/3/2020	1/6/2021	8369.00	\$569.17
RELIANT	13345260-7	4TH ST SIREN-CHRISTOVAL	12/3/2020	1/6/2021	12.00	\$5.09
RELIANT	13348597-9	1253 W 19TH-LIGHTING	12/10/2020	1/13/2021	310.00	\$29.16
RELIANT	13348657-1	3001 N CHADBOURNE-LIGHTING	12/9/2020	1/12/2021	70.00	\$7.70
RELIANT	13350938-0	33 W BEAUREGARD ODLT-LIGHTING	12/10/2020	1/13/2021	310.00	\$29.75
RELIANT	13354716-6	FM 2335 TANKERSLEY-LIGHTING	12/11/2020	1/14/2021	70.0	\$7.69
RELIANT	13354717-4	TANSKERSLEY-FOSTER PARK LIGHTING	12/11/2020	1/14/2021	290.00	\$26.10
RELIANT	13354718-2	400 E AVE A-SHOP LIGHTING	12/11/2020	1/14/2021	70.0	\$7.69
RELIANT	13354719-0	3001 N CHADBOURNE	12/9/2020	1/12/2021	1956.0	\$148.90
RELIANT	13357738-7	222 W HARRIS AVE LOT REAR	12/10/2020	1/13/2021	76.0	\$9.17
RELIANT	13357763-5	33 W BEAUREGARD-LIBRARY	12/10/2020	1/13/2021	114240.00	\$6,253.00
RELIANT	13357775-9	125 W COLLEGE-CNTY JAIL	12/10/2020	1/13/2021	44520.00	\$2,302.02
RELIANT	13357776-7	112 W. BEAUREGARD AVE- COURTHOUSE	12/10/2020	1/13/2021	48960.00	\$2,853.86
RELIANT	13357777-5	113 W BEAUREGARD-KEYES BLDG	12/10/2020	1/13/2021	54908.00	\$2,973.06
RELIANT	13357778-3	109 W BEAUREGARD-TURNER BLDG	12/10/2020	1/13/2021	488.00	\$34.18
RELIANT	13357779-1	1253 W 19TH ST	12/10/2020	1/13/2021	1811.00	\$138.06
RELIANT	13357780-9	222 W HARRIS	12/10/2020	1/13/2021	16960.00	\$929.00
RELIANT	13357781-7	122 W HARRIS-NEW JAIL	12/10/2020	1/13/2021	56400.00	\$3,168.43
RELIANT	13357812-0	1253 W 19TH-JJC	12/10/2020	1/13/2021	26000.00	\$1,417.97
RELIANT	13357813-8	138 W HARRIS-SHAVER BLDG	12/10/2020	1/13/2021	1612.00	\$145.71
RELIANT	13357814-6	19 N IRVING-INDIGENT	12/10/2020	1/13/2021	904.00	\$72.20
RELIANT	13357815-3	113 W BEAUREGARD-KEYES CHILLER	12/10/2020	1/13/2021	9216.00	\$891.36
RELIANT	13357816-1	126 W BEAUREGARD	12/10/2020	1/13/2021	61800.00	\$3,423.39
RELIANT	13357817-9	122 W HARRIS-JAIL	12/10/2020	1/13/2021	2707.00	\$243.60
RELIANT	13360414-0	3020 N BRYANT	12/14/2020	1/15/2021	59904.00	\$4,479.00
RELIANT	13360415-7	1 FM 2166	12/14/2020	1/15/2021	53.00	\$7.57
RELIANT	13360888-5	400 E AVE A-SHOP	12/11/2020	1/14/2021	6783.00	\$428.85
RELIANT	13361099-8	10929 ANGELO ST ODLT-LIGHTING	12/21/2020	1/22/2021	70.00	\$7.62
RELIANT	13361100-4	2000 GLENNA DR-RADIO TOWER	12/17/2020	1/20/2021	262.00	\$20.19
RELIANT	13369792-0	10929 ANGELO ST	12/21/2020	1/22/2021	0.00	\$10.97
RELIANT	13371559-9	10929 ANGELO ST-UNIT SHOP	12/21/2020	1/22/2021	995.00	\$64.47
RELIANT	13371560-7	10929 ANGELO ST-ASHPALT PLANT	12/21/2020	1/22/2021	528.00	\$36.34

RELIANT	13375947-2	3013 VISTA DEL ARROYO	12/23/2020	1/26/2021	2089.0	\$166.97
RELIANT	13378124-5	5006 KNICKERBOCKER	12/28/2020	1/27/2021	1605.00	\$134.59
RELIANT	13378192-2	944 STREETLIGHT	12/29/2020	1/28/2021	392.00	\$80.45
RELIANT	13379908-0	41 US HWY 87-WATER VALLEY	12/29/2020	1/28/2021	0.00	\$4.33
RELIANT	13379909-8	11775 GRAPE CREEK RD-PARKS EQUIP	12/29/2020	1/28/2021	569.0	\$38.79
RELIANT	13379910-6	10077 GRAPE CREEK -KILDEE SIREN	12/29/2020	1/28/2021	9.00	\$4.86
RELIANT	14845885-4	4382 N US HWY 277	12/3/2020	1/6/2021	253440.00	\$14,351.40
RELIANT	16644287-1	4390 N US HWY 277- S.O. SHOOTING RANGE	12/3/2020	1/6/2021	62.00	8.98

**TOTAL ELECTRICITY**

**782363.0 \$46,673.29**

**WATER**

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		GALLONS	TOTAL
CARLSBAD FRESH WA	22	PRECINCT #3	12/22/2020	1/23/2021	2400.0	\$28.60
CITY OF S.A.	112445-60522	138 W HARRIS+ storm water fee(\$100.00)	12/9/2020	1/11/2021	1000.0	\$178.48
CITY OF S.A.	112445-60538	19 N IRVING	12/14/2020	1/14/2021	1000.0	\$78.48
CITY OF S.A.	11913-169916	3013 VISTA DEL ARROYO	12/21/2020	1/21/2021	2000.0	\$116.09
CITY OF S.A.	132405-188762	3168 N US HWY 67	12/3/2020	1/5/2021	0.0	\$171.56
CITY OF S.A.	14691-182718	124 W BEAUREGARD + storm water fee(100.00)	12/21/2020	1/21/2021	0.0	\$137.15
CITY OF S.A.	14693-144100	4382 N US HIGHWAY 277	12/4/2020	1/7/2021	1130000.0	\$8,138.93
CITY OF S.A.	14693-182720	124 W BEAUREGARD	12/17/2020	1/15/2021	6000.0	\$155.78
CITY OF S.A.	14693-190900	5006 KNICKERBOCKER RD	12/15/2020	1/19/2021	1000.0	\$67.33
CITY OF S.A.	159665-69044	3020 N BRYANT+ storm water fee(\$300.00)	12/11/2020	1/14/2021	11000.0	\$552.28
CITY OF S.A.	163015-60538	19 N IRVING	12/9/2020	1/11/2021	0.0	\$15.00
CITY OF S.A.	164549-182710	1253 W 19TH	12/8/2020	1/8/2021	0.0	\$100.00
CITY OF S.A.	16507-170612	3001 N CHADBOURNE	12/11/2020	1/14/2021	1000.0	\$82.33
CITY OF S.A.	165255-60300	113 W BEAUREGARD	12/30/2020	1/29/2021	0.0	\$100.00
CITY OF S.A.	165399-20062	3013 VISTA DEL ARROYO	12/30/2020	1/29/2021	0.0	\$30.00
CITY OF S.A.	165425-30724	400 E AVE A	12/29/2020	1/28/2021	0.0	\$30.00
CITY OF S.A.	166025-60472	112 W BEAUREGARD	12/30/2020	1/29/2021	0.0	\$30.00
CITY OF S.A.	166029-69888	2605 SHERWOOD WAY	12/10/2020	1/12/2021	0.0	\$8.63
CITY OF S.A.	172627-170132	33 W BEAUREGARD	12/17/2020	1/15/2021	0.0	\$88.78
CITY OF S.A.	172627-60264	33 W BEAUREGARD	12/4/2020	1/6/2021	0.0	\$30.00
CITY OF S.A.	226971-144100	4382 N US HIGHWAY 277	12/2/2020	1/4/2021	0.0	\$500.00

CITY OF S.A.	3687-182710	1253 W 19TH	12/8/2020	1/12/2021	43000.0	\$614.13
CITY OF S.A.	39085-172174	400 E AVE A	1/4/2021	2/2/2021	2000.0	\$85.40
CITY OF S.A.	41559-172520	109 W BEAUREGARD	12/9/2020	1/11/2021	0.0	\$60.41
CITY OF S.A.	85011-179350	116 W HARRIS	1/6/2021	2/3/2021	6000.0	\$192.93
CITY OF S.A.	85013-179352	116 W HARRIS	1/6/2021	2/3/2021	0.0	\$106.75
CITY OF S.A.	85017-179356	122 W HARRIS	1/6/2021	2/3/2021	1000.0	\$119.68
CITY OF S.A.	85019-179358	116 W HARRIS	12/30/2020	2/1/2021	0.0	\$88.78
CITY OF S.A.	85021-60472	112 W BEAUREGARD	12/30/2020	2/1/2021	14000.0	\$247.14
CITY OF S.A.	85023-182030	112 W BEAUREGARD	12/30/2020	2/1/2021	0.0	\$43.65
CITY OF S.A.	85025-60300	113 W BEAUREGARD	1/6/2021	2/3/2021	15000.0	\$251.81
CITY OF S.A.	85027-60300	113 W BEAUREGARD	12/30/2020	1/29/2021	0.0	\$6.00
CITY OF S.A.	9045-60544	222 W HARRIS	12/13/2020	1/14/2021	6000.0	\$187.73
MILLERSVIEW/DOOLE 770		PCT 2&4 (WALL YARD)	12/8/2020	1/12/2021	4100.0	\$110.60

**TOTAL WATER**

**1246500.0 \$12,754.43**

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

KWH=Kilo Watt hours

SW=Storm Water

FS=Fire Service