

TOM GREEN COUNTY UTILITY USAGE

Feb-21

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
ATMOS	3021999810	5006 KNICKERBOCKER RD	1/28/2021	2/24/2021	2236.0	\$176.28
ATMOS	3024419459	3168 N US HWY 67	2/3/2021	3/2/2021	1257.0	\$167.96
ATMOS	3025969407	3013 VISTA DEL ARROYO	2/24/2021	3/24/2021	5270.0	\$87.17
ATMOS	3029908608	3001 N CHADBOURNE	2/12/2021	3/12/2021	6247.0	\$242.90
ATMOS	3030486875	1253 W 19TH	2/11/2021	3/10/2021	25192.0	\$892.02
ATMOS	3035815349	112 W BEAUREGARD	2/4/2021	3/3/2021	3687.0	\$928.91
ATMOS	3035893925	33 W BEAUREGARD	2/4/2021	3/3/2021	58320.0	\$1,380.94
ATMOS	3035894086	19 N IRVING	2/4/2021	3/3/2021	5694.0	\$200.30
ATMOS	3035894326	109 W BEAUREGARD	2/4/2021	3/3/2021	6387.0	\$236.58
ATMOS	3037006620	122 W HARRIS	2/4/2021	3/3/2021	76886.0	\$1,766.36
ATMOS	3037006880	116 W HARRIS	2/4/2021	3/3/2021	55051.0	\$1,535.59
ATMOS	3039931635	400 E AVE A	2/4/2021	3/3/2021	8882.0	\$1,016.94
ATMOS	3042370351	113 W BEAUREGARD	2/4/2021	3/3/2021	79732.0	\$1,816.92
ATMOS	3042405493	138 W HARRIS	2/4/2021	3/3/2021	384.0	\$300.23
ATMOS	3043014823	124 W BEAUREGARD	2/4/2021	3/3/2021	41252.0	\$670.77
ATMOS	3043016241	222 W HARRIS	2/4/2021	3/3/2021	97974.0	\$554.20
ATMOS	4033537974	4382 N US HWY 277	2/3/2021	3/2/2021	124935.0	\$10,492.25

TOTAL NATURAL GAS

599386.0 \$22,466.32

ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		KWH	TOTAL
C.V.E.C.	905200	R&B 2&4	1/20/2021	2/20/2021	1569.0	\$573.88
C.V.E.C.	905230	TGC PARKS	1/20/2021	2/20/2021	244.0	\$181.91
RELIANT	13331014-4	20010 TOENAIL TRL	1/5/2021	2/3/2021	310.0	\$28.87
RELIANT	13331015-1	TOENAIL TRAIL CHRISTOVAL	1/5/2021	2/3/2021	145.00	\$12.91
RELIANT	13333147-0	21 SAN ANGELO-JAIL LIGHTING	1/4/2021	2/2/2021	145.00	\$12.91
RELIANT	13333148-8	2000 GLENNA DR-RADIO TOWER LIGHT	1/4/2021	2/2/2021	70.0	\$7.62
RELIANT	13341041-5	20241 TOENAIL TRL	1/5/2021	2/3/2021	0.00	\$4.33

RELIANT	13345241-7	20200 PLAYLAND PARK RD UNIT MTR	1/6/2021	2/4/2021	10.00	\$4.91
RELIANT	13345251-6	3168 N US HWY 67-4-H PUMP	1/6/2021	2/4/2021	1379.00	\$89.47
RELIANT	13345258-1	3168 N US HWY 67	1/6/2021	2/4/2021	8511.00	\$578.22
RELIANT	13345260-7	4TH ST SIREN-CHRISTOVAL	1/6/2021	2/4/2021	11.00	\$4.99
RELIANT	13348597-9	1253 W 19TH-LIGHTING	1/13/2021	2/11/2021	310.00	\$28.82
RELIANT	13348657-1	3001 N CHADBOURNE-LIGHTING	1/12/2021	2/10/2021	70.00	\$7.61
RELIANT	13350938-0	33 W BEAUREGARD ODLT-LIGHTING	1/13/2021	2/11/2021	310.00	\$29.41
RELIANT	13354716-6	FM 2335 TANKERSLEY-LIGHTING	1/14/2021	2/12/2021	70.0	\$7.63
RELIANT	13354717-4	TANSKERSLEY-FOSTER PARK LIGHTING	1/14/2021	2/12/2021	290.00	\$25.88
RELIANT	13354718-2	400 E AVE A-SHOP LIGHTING	1/14/2021	2/12/2021	70.0	\$7.63
RELIANT	13354719-0	3001 N CHADBOURNE	1/12/2021	2/10/2021	1718.0	\$138.51
RELIANT	13357738-7	222 W HARRIS AVE LOT REAR	1/13/2021	2/11/2021	63.0	\$8.29
RELIANT	13357763-5	33 W BEAUREGARD-LIBRARY	1/13/2021	2/11/2021	107712.00	\$5,906.64
RELIANT	13357775-9	125 W COLLEGE-CNTY JAIL	1/13/2021	2/11/2021	38160.00	\$2,009.60
RELIANT	13357776-7	112 W. BEAUREGARD AVE- COURTHOUSE	1/13/2021	2/11/2021	45600.00	\$2,535.99
RELIANT	13357777-5	113 W BEAUREGARD-KEYES BLDG	1/13/2021	2/11/2021	49920.00	\$2,721.53
RELIANT	13357778-3	109 W BEAUREGARD-TURNER BLDG	1/13/2021	2/11/2021	461.00	\$32.09
RELIANT	13357779-1	1253 W 19TH ST	1/13/2021	2/11/2021	1014.00	\$106.79
RELIANT	13357780-9	222 W HARRIS	1/13/2021	2/11/2021	14640.00	\$840.50
RELIANT	13357781-7	122 W HARRIS-NEW JAIL	1/13/2021	2/11/2021	44700.00	\$2,505.11
RELIANT	13357812-0	1253 W 19TH-JJC	1/13/2021	2/11/2021	22080.00	\$1,228.77
RELIANT	13357813-8	138 W HARRIS-SHAVER BLDG	1/13/2021	2/11/2021	1313.00	\$151.25
RELIANT	13357814-6	19 N IRVING-INDIGENT	1/13/2021	2/11/2021	749.00	\$62.71
RELIANT	13357815-3	113 W BEAUREGARD-KEYES CHILLER	1/13/2021	2/11/2021	12096.00	\$923.65
RELIANT	13357816-1	126 W BEAUREGARD	1/13/2021	2/11/2021	53200.00	\$3,002.79
RELIANT	13357817-9	122 W HARRIS-JAIL	1/13/2021	2/11/2021	1402.00	\$185.27
RELIANT	13360414-0	3020 N BRYANT	1/15/2021	2/15/2021	56160.00	\$4,353.54
RELIANT	13360415-7	1 FM 2166	1/15/2021	2/15/2021	59.00	\$7.90
RELIANT	13360888-5	400 E AVE A-SHOP	1/14/2021	2/12/2021	5363.00	\$326.50
RELIANT	13361099-8	10929 ANGELO ST ODLT-LIGHTING	1/22/2021	2/22/2021	70.00	\$7.81
RELIANT	13361100-4	2000 GLENNA DR-RADIO TOWER	1/20/2021	2/18/2021	228.00	\$18.67
RELIANT	13369792-0	10929 ANGELO ST	1/22/2021	2/22/2021	0.00	\$10.97
RELIANT	13371559-9	10929 ANGELO ST-UNIT SHOP	1/22/2021	2/22/2021	997.00	\$67.18
RELIANT	13371560-7	10929 ANGELO ST-ASHPALT PLANT	1/22/2021	2/22/2021	1166.00	\$79.37

RELIANT	13375947-2	3013 VISTA DEL ARROYO	1/26/2021	2/23/2021	1639.0	\$151.23
RELIANT	13378124-5	5006 KNICKERBOCKER	1/27/2021	2/25/2021	1554.00	\$151.90
RELIANT	13378192-2	944 STREETLIGHT	1/28/2021	2/26/2021	392.00	\$81.61
RELIANT	13379908-0	41 US HWY 87-WATER VALLEY	1/28/2021	2/26/2021	0.00	\$4.33
RELIANT	13379909-8	11775 GRAPE CREEK RD-PARKS EQUIP	1/28/2021	2/26/2021	887.0	\$62.82
RELIANT	13379910-6	10077 GRAPE CREEK -KILDEE SIREN	1/28/2021	2/26/2021	9.00	\$4.89
RELIANT	14845885-4	4382 N US HWY 277	1/6/2021	2/4/2021	210240.00	\$11,868.80
RELIANT	16644287-1	4390 N US HWY 277- S.O. SHOOTING RANGE	1/6/2021	2/4/2021	12.00	5.03

TOTAL ELECTRICITY

687106.0 \$41,169.04

WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		GALLONS	TOTAL
CARLSBAD FRESH WA	22	PRECINCT #3	1/23/2021	2/23/2021	2200.0	\$28.30
CITY OF S.A.	112445-60522	138 W HARRIS+ storm water fee(\$100.00)	1/11/2021	2/10/2021	2000.0	\$185.40
CITY OF S.A.	112445-60538	19 N IRVING	1/14/2021	2/12/2021	0.0	\$71.56
CITY OF S.A.	11913-169916	3013 VISTA DEL ARROYO	1/21/2021	2/24/2021	1000.0	\$109.17
CITY OF S.A.	132405-188762	3168 N US HWY 67	1/5/2021	1/31/2021	13000.0	\$295.27
CITY OF S.A.	14691-182718	124 W BEAUREGARD + storm water fee(100.00)	1/21/2021	2/23/2021	0.0	\$137.15
CITY OF S.A.	14693-144100	4382 N US HIGHWAY 277	1/7/2021	2/5/2021	930000.0	\$6,727.25
CITY OF S.A.	14693-182720	124 W BEAUREGARD	1/15/2021	2/22/2021	6000.0	\$155.78
CITY OF S.A.	14693-190900	5006 KNICKERBOCKER RD	1/19/2021	2/23/2021	1000.0	\$67.33
CITY OF S.A.	159665-69044	3020 N BRYANT+ storm water fee(\$300.00)	1/14/2021	2/20/2021	11000.0	\$552.28
CITY OF S.A.	163015-60538	19 N IRVING	1/11/2021	2/9/2021	0.0	\$15.00
CITY OF S.A.	164549-182710	1253 W 19TH	1/8/2021	2/8/2021	0.0	\$100.00
CITY OF S.A.	16507-170612	3001 N CHADBOURNE	1/14/2021	2/12/2021	0.0	\$75.41
CITY OF S.A.	165255-60300	113 W BEAUREGARD	1/29/2021	2/26/2021	0.0	\$100.00
CITY OF S.A.	165399-20062	3013 VISTA DEL ARROYO	1/29/2021	2/2/2021	0.0	\$30.00
CITY OF S.A.	165425-30724	400 E AVE A	1/28/2021	2/25/2021	0.0	\$30.00
CITY OF S.A.	166025-60472	112 W BEAUREGARD	1/29/2021	2/26/2021	0.0	\$30.00
CITY OF S.A.	166029-69888	2605 SHERWOOD WAY	1/12/2021	2/10/2021	0.0	\$7.50
CITY OF S.A.	172627-170132	33 W BEAUREGARD	1/15/2021	2/22/2021	0.0	\$88.78
CITY OF S.A.	172627-60264	33 W BEAUREGARD	1/6/2021	2/4/2021	0.0	\$30.00
CITY OF S.A.	226971-144100	4382 N US HIGHWAY 277	1/4/2021	2/2/2021	0.0	\$500.00

CITY OF S.A.	3687-182710	1253 W 19TH	1/12/2021	2/9/2021	35000.0	\$528.77
CITY OF S.A.	39085-172174	400 E AVE A	2/2/2021	3/2/2021	1000.0	\$78.48
CITY OF S.A.	41559-172520	109 W BEAUREGARD	1/11/2021	2/9/2021	1000.0	\$67.33
CITY OF S.A.	85011-179350	116 W HARRIS	2/3/2021	3/3/2021	3000.0	\$164.67
CITY OF S.A.	85013-179352	116 W HARRIS	2/3/2021	3/3/2021	5000.0	\$145.11
CITY OF S.A.	85017-179356	122 W HARRIS	2/3/2021	3/3/2021	2000.0	\$126.60
CITY OF S.A.	85019-179358	116 W HARRIS	2/1/2021	3/1/2021	0.0	\$88.78
CITY OF S.A.	85021-60472	112 W BEAUREGARD	2/1/2021	3/1/2021	10000.0	\$204.46
CITY OF S.A.	85023-182030	112 W BEAUREGARD	2/1/2021	3/1/2021	0.0	\$43.65
CITY OF S.A.	85025-60300	113 W BEAUREGARD	2/3/2021	3/3/2021	10000.0	\$198.46
CITY OF S.A.	85027-60300	113 W BEAUREGARD	1/29/2021	2/26/2021	0.0	\$6.00
CITY OF S.A.	9045-60544	222 W HARRIS	1/14/2021	2/12/2021	7000.0	\$198.40
MILLERSVIEW/DOOLE 770		PCT 2&4 (WALL YARD)	1/12/2021	2/17/2021	400.0	\$84.12

TOTAL WATER

1040600.0 \$11,271.01

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

KWH=Kilo Watt hours

SW=Storm Water

FS=Fire Service