

TOM GREEN COUNTY UTILITY USAGE

Mar-21

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
ATMOS	3021999810	5006 KNICKERBOCKER RD	2/25/2021	3/25/2021	2244.0	\$75.53
ATMOS	3024419459	3168 N US HWY 67	3/3/2021	4/5/2021	1273.0	\$74.50
ATMOS	3025969407	3013 VISTA DEL ARROYO	3/25/2021	4/27/2021	5283.0	\$79.51
ATMOS	3029908608	3001 N CHADBOURNE	3/13/2021	4/16/2021	6313.0	\$113.72
ATMOS	3030486875	1253 W 19TH	3/11/2021	4/13/2021	25613.0	\$345.50
ATMOS	3035815349	112 W BEAUREGARD	3/4/2021	4/6/2021	4290.0	\$465.23
ATMOS	3035893925	33 W BEAUREGARD	3/4/2021	4/6/2021	59726.0	\$989.61
ATMOS	3035894086	19 N IRVING	3/4/2021	4/6/2021	5744.0	\$104.10
ATMOS	3035894326	109 W BEAUREGARD	3/4/2021	4/6/2021	6449.0	\$111.93
ATMOS	3037006620	122 W HARRIS	3/4/2021	4/6/2021	78139.0	\$889.70
ATMOS	3037006880	116 W HARRIS	3/4/2021	4/6/2021	57988.0	\$1,989.39
ATMOS	3039931635	400 E AVE A	3/4/2021	4/8/2021	9111.0	\$221.44
ATMOS	3042370351	113 W BEAUREGARD	3/4/2021	4/6/2021	81114.0	\$973.93
ATMOS	3042405493	138 W HARRIS	3/4/2021	4/6/2021	3179.0	\$114.55
ATMOS	3043014823	124 W BEAUREGARD	3/4/2021	4/6/2021	41524.0	\$249.08
ATMOS	3043016241	222 W HARRIS	3/4/2021	4/6/2021	98110.0	\$160.25
ATMOS	4033537974	4382 N US HWY 277	3/3/2021	4/5/2021	135577.0	\$7,293.83
TOTAL NATURAL GAS					621677.0	\$14,251.80

ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		KWH	TOTAL
C.V.E.C.	905200	R&B 2&4	2/20/2021	3/20/2021	1393.0	\$810.38
C.V.E.C.	905230	TGC PARKS	2/20/2021	3/20/2021	208.0	\$177.94
RELIANT	13331014-4	20010 TOENAIL TRL	2/3/2021	3/4/2021	310.0	\$29.54
RELIANT	13331015-1	TOENAIL TRAIL CHRISTOVAL	2/3/2021	3/4/2021	145.00	\$13.22
RELIANT	13333147-0	21 SAN ANGELO-JAIL LIGHTING	2/2/2021	3/3/2021	145.00	\$13.23
RELIANT	13333148-8	2000 GLENNA DR-RADIO TOWER LIGHT	2/2/2021	3/3/2021	70.0	\$7.77
RELIANT	13341041-5	20241 TOENAIL TRL	2/3/2021	3/4/2021	0.00	\$4.33

RELIANT	13345241-7	20200 PLAYLAND PARK RD UNIT MTR	2/4/2021	3/5/2021	5.00	\$4.63
RELIANT	13345251-6	3168 N US HWY 67-4-H PUMP	2/4/2021	3/5/2021	1290.00	\$89.41
RELIANT	13345258-1	3168 N US HWY 67	2/4/2021	3/5/2021	9585.00	\$683.49
RELIANT	13345260-7	4TH ST SIREN-CHRISTOVAL	2/4/2021	3/5/2021	11.00	\$5.01
RELIANT	13348597-9	1253 W 19TH-LIGHTING	2/11/2021	3/12/2021	310.00	\$29.54
RELIANT	13348657-1	3001 N CHADBOURNE-LIGHTING	2/10/2021	3/11/2021	70.00	\$7.78
RELIANT	13350938-0	33 W BEAUREGARD ODLT-LIGHTING	2/11/2021	3/12/2021	310.00	\$30.14
RELIANT	13354716-6	FM 2335 TANKERSLEY-LIGHTING	2/12/2021	3/15/2021	70.0	\$7.74
RELIANT	13354717-4	TANSKERSLEY-FOSTER PARK LIGHTING	2/12/2021	3/15/2021	290.00	\$26.33
RELIANT	13354718-2	400 E AVE A-SHOP LIGHTING	2/12/2021	3/15/2021	70.0	\$7.74
RELIANT	13354719-0	3001 N CHADBOURNE	2/10/2021	3/11/2021	1679.0	\$170.48
RELIANT	13357738-7	222 W HARRIS AVE LOT REAR	2/11/2021	3/12/2021	57.0	\$8.00
RELIANT	13357763-5	33 W BEAUREGARD-LIBRARY	2/11/2021	3/12/2021	91392.00	\$6,129.73
RELIANT	13357775-9	125 W COLLEGE-CNTY JAIL	2/11/2021	3/12/2021	47400.00	\$2,680.02
RELIANT	13357776-7	112 W. BEAUREGARD AVE- COURTHOUSE	2/11/2021	3/12/2021	41760.00	\$2,523.01
RELIANT	13357777-5	113 W BEAUREGARD-KEYES BLDG	2/11/2021	3/12/2021	43440.00	\$2,627.79
RELIANT	13357778-3	109 W BEAUREGARD-TURNER BLDG	2/11/2021	3/12/2021	441.00	\$31.29
RELIANT	13357779-1	1253 W 19TH ST	2/11/2021	3/12/2021	2094.00	\$221.83
RELIANT	13357780-9	222 W HARRIS	2/11/2021	3/12/2021	14800.00	\$916.69
RELIANT	13357781-7	122 W HARRIS-NEW JAIL	2/11/2021	3/12/2021	24600.00	\$2,700.55
RELIANT	13357812-0	1253 W 19TH-JJC	2/11/2021	3/12/2021	22480.00	\$1,385.27
RELIANT	13357813-8	138 W HARRIS-SHAVER BLDG	2/11/2021	3/12/2021	1592.00	\$197.78
RELIANT	13357814-6	19 N IRVING-INDIGENT	2/11/2021	3/12/2021	682.00	\$61.25
RELIANT	13357815-3	113 W BEAUREGARD-KEYES CHILLER	2/11/2021	3/12/2021	8448.00	\$855.69
RELIANT	13357816-1	126 W BEAUREGARD	2/11/2021	3/12/2021	48600.00	\$2,984.28
RELIANT	13357817-9	122 W HARRIS-JAIL	2/11/2021	3/12/2021	5163.00	\$481.30
RELIANT	13360414-0	3020 N BRYANT	2/15/2021	3/16/2021	51840.00	\$4,953.70
RELIANT	13360415-7	1 FM 2166	2/15/2021	3/16/2021	71.00	\$8.85
RELIANT	13360888-5	400 E AVE A-SHOP	2/12/2021	3/15/2021	5429.00	\$364.55
RELIANT	13361099-8	10929 ANGELO ST ODLT-LIGHTING	2/22/2021	3/23/2021	70.00	\$7.54
RELIANT	13361100-4	2000 GLENNA DR-RADIO TOWER	2/18/2021	3/19/2021	244.00	\$18.72
RELIANT	13369792-0	10929 ANGELO ST	2/22/2021	3/23/2021	1.00	\$37.40
RELIANT	13371559-9	10929 ANGELO ST-UNIT SHOP	2/22/2021	3/23/2021	896.00	\$57.15
RELIANT	13371560-7	10929 ANGELO ST-ASHPALT PLANT	2/22/2021	3/23/2021	1144.00	\$71.75

RELIANT	13375947-2	3013 VISTA DEL ARROYO	2/23/2021	3/25/2021	2317.0	\$223.10
RELIANT	13378124-5	5006 KNICKERBOCKER	2/25/2021	3/26/2021	1591.00	\$138.24
RELIANT	13378192-2	944 STREETLIGHT	2/26/2021	3/29/2021	392.00	\$79.98
RELIANT	13379908-0	41 US HWY 87-WATER VALLEY	2/26/2021	3/28/2021	6.00	\$4.67
RELIANT	13379909-8	11775 GRAPE CREEK RD-PARKS EQUIP	2/26/2021	3/28/2021	412.0	\$28.65
RELIANT	13379910-6	10077 GRAPE CREEK -KILDEE SIREN	2/26/2021	3/28/2021	9.00	\$4.86
RELIANT	14845885-4	4382 N US HWY 277	2/4/2021	3/5/2021	201600.00	\$12,541.73
RELIANT	16644287-1	4390 N US HWY 277- S.O. SHOOTING RANGE	2/4/2021	3/5/2021	82.00	9.18

TOTAL ELECTRICITY

634932.0 \$44,473.25

WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		GALLONS	TOTAL
CARLSBAD FRESH WA` 22		PRECINCT #3	2/23/2021	3/22/2021	3100.0	\$29.65
CITY OF S.A.	112445-60522	138 W HARRIS+ storm water fee(\$100.00)	2/10/2021	3/9/2021	0.0	\$171.56
CITY OF S.A.	112445-60538	19 N IRVING	2/12/2021	3/12/2021	0.0	\$71.56
CITY OF S.A.	11913-169916	3013 VISTA DEL ARROYO	2/24/2021	3/19/2021	1000.0	\$109.17
CITY OF S.A.	132405-188762	3168 N US HWY 67	1/31/2021	2/27/2021	6000.0	\$220.58
CITY OF S.A.	14691-182718	124 W BEAUREGARD + storm water fee(100.00)	2/23/2021	3/19/2021	0.0	\$137.15
CITY OF S.A.	14693-144100	4382 N US HIGHWAY 277	2/3/2021	3/5/2021	812000.0	\$5,924.53
CITY OF S.A.	14693-182720	124 W BEAUREGARD	2/22/2021	3/16/2021	7000.0	\$166.45
CITY OF S.A.	14693-190900	5006 KNICKERBOCKER RD	2/23/2021	3/17/2021	1000.0	\$67.33
CITY OF S.A.	159665-69044	3020 N BRYANT+ storm water fee(\$300.00)	2/20/2021	3/11/2021	8000.0	\$520.27
CITY OF S.A.	163015-60538	19 N IRVING	2/9/2021	3/9/2021	0.0	\$15.00
CITY OF S.A.	164549-182710	1253 W 19TH	2/8/2021	3/8/2021	0.0	\$100.00
CITY OF S.A.	16507-170612	3001 N CHADBOURNE	2/12/2021	3/11/2021	1000.0	\$82.33
CITY OF S.A.	165255-60300	113 W BEAUREGARD	2/26/2021	3/30/2021	0.0	\$100.00
CITY OF S.A.	165399-20062	3013 VISTA DEL ARROYO	2/26/2021	3/30/2021	0.0	\$30.00
CITY OF S.A.	165425-30724	400 E AVE A	2/25/2021	3/30/2021	0.0	\$30.00
CITY OF S.A.	166025-60472	112 W BEAUREGARD	2/26/2021	3/30/2021	0.0	\$30.00
CITY OF S.A.	166029-69888	2605 SHERWOOD WAY	2/10/2021	3/10/2021	0.0	\$7.50
CITY OF S.A.	172627-170132	33 W BEAUREGARD	2/22/2021	3/16/2021	0.0	\$88.78
CITY OF S.A.	172627-60264	33 W BEAUREGARD	2/4/2021	3/4/2021	0.0	\$30.00
CITY OF S.A.	226971-144100	4382 N US HIGHWAY 277	2/2/2021	3/2/2021	0.0	\$500.00

CITY OF S.A.	3687-182710	1253 W 19TH	2/9/2021	3/9/2021	32000.0	\$496.76
CITY OF S.A.	39085-172174	400 E AVE A	3/2/2021	4/4/2021	2000.0	\$85.40
CITY OF S.A.	41559-172520	109 W BEAUREGARD	2/9/2021	3/9/2021	0.0	\$60.41
CITY OF S.A.	85011-179350	116 W HARRIS	3/3/2021	4/4/2021	3000.0	\$246.28
CITY OF S.A.	85013-179352	116 W HARRIS	3/3/2021	4/4/2021	3000.0	\$127.52
CITY OF S.A.	85017-179356	122 W HARRIS	3/3/2021	4/4/2021	2000.0	\$126.60
CITY OF S.A.	85019-179358	116 W HARRIS	3/1/2021	3/30/2021	0.0	\$88.78
CITY OF S.A.	85021-60472	112 W BEAUREGARD	3/1/2021	3/30/2021	14000.0	\$247.14
CITY OF S.A.	85023-182030	112 W BEAUREGARD	3/1/2021	3/30/2021	1000.0	\$50.33
CITY OF S.A.	85025-60300	113 W BEAUREGARD	3/3/2021	4/4/2021	17000.0	\$273.15
CITY OF S.A.	85027-60300	113 W BEAUREGARD	2/26/2021	3/30/2021	0.0	\$6.00
CITY OF S.A.	9045-60544	222 W HARRIS	2/12/2021	3/12/2021	8000.0	\$209.07
MILLERSVIEW/DOOLE 770		PCT 2&4 (WALL YARD)	2/17/2021	3/11/2021	3500.0	\$95.00

TOTAL WATER

924600.0 \$10,544.30

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

KWH=Kilo Watt hours

SW=Storm Water

FS=Fire Service