

TOM GREEN COUNTY UTILITY USAGE

Jun-21

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
ATMOS	3021999810	5006 KNICKERBOCKER RD	5/25/2021	6/25/2021	2266.0	\$71.70
ATMOS	3024419459	3168 N US HWY 67	6/3/2021	7/2/2021	1275.0	\$63.29
ATMOS	3025969407	3013 VISTA DEL ARROYO	6/25/2021	7/23/2021	5284.0	\$71.69
ATMOS	3029908608	3001 N CHADBOURNE	6/15/2021	7/15/2021	6346.0	\$71.69
ATMOS	3030486875	1253 W 19TH	6/15/2021	7/13/2021	26498.0	\$195.99
ATMOS	3035815349	112 W BEAUREGARD	6/8/2021	7/6/2021	4820.0	\$87.98
ATMOS	3035893925	33 W BEAUREGARD	6/8/2021	7/6/2021	61683.0	\$363.94
ATMOS	3035894086	19 N IRVING	6/8/2021	7/6/2021	5788.0	\$76.14
ATMOS	3035894326	109 W BEAUREGARD	6/4/2021	7/6/2021	6480.0	\$71.69
ATMOS	3037006620	122 W HARRIS	6/8/2021	7/6/2021	81321.0	\$1,712.71
ATMOS	3037006880	116 W HARRIS	6/8/2021	7/6/2021	59761.0	\$328.43
ATMOS	3039931635	400 E AVE A	6/4/2021	7/6/2021	9226.0	\$76.14
ATMOS	3042370351	113 W BEAUREGARD	6/8/2021	7/6/2021	82724.0	\$143.46
ATMOS	3042405493	138 W HARRIS	6/8/2021	7/6/2021	3221.0	\$71.69
ATMOS	3043014823	124 W BEAUREGARD	6/8/2021	7/6/2021	41757.0	\$119.06
ATMOS	3043016241	222 W HARRIS	6/8/2021	7/6/2021	98179.0	\$72.44
ATMOS	4033537974	4382 N US HWY 277	6/3/2021	7/2/2021	148402.0	\$1,272.75
TOTAL NATURAL GAS					645031.0	\$4,870.79

ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		KWH	TOTAL
C.V.E.C.	905200	R&B 2&4	5/20/2021	6/20/2021	1854.0	\$292.01
C.V.E.C.	905230	TGC PARKS	5/20/2021	6/20/2021	313.0	\$54.24
RELIANT	13331014-4	20010 TOENAIL TRL	5/4/2021	6/3/2021	310.0	\$33.96
RELIANT	13331015-1	TOENAIL TRAIL CHRISTOVAL	5/4/2021	6/3/2021	145.00	\$15.09
RELIANT	13333147-0	21 SAN ANGELO-JAIL LIGHTING	5/3/2021	6/2/2021	145.00	\$15.09
RELIANT	13333148-8	2000 GLENNA DR-RADIO TOWER LIGHT	5/3/2021	6/2/2021	70.0	\$9.15
RELIANT	13341041-5	20241 TOENAIL TRL	5/4/2021	6/3/2021	0.00	\$4.33

RELIANT	13345241-7	20200 PLAYLAND PARK RD UNIT MTR	5/5/2021	6/4/2021	1.00	\$4.38
RELIANT	13345251-6	3168 N US HWY 67-4-H PUMP	5/5/2021	6/4/2021	755.00	\$51.19
RELIANT	13345258-1	3168 N US HWY 67	5/5/2021	6/4/2021	2959.00	\$385.80
RELIANT	13345260-7	4TH ST SIREN-CHRISTOVAL	5/5/2021	6/4/2021	10.00	\$4.92
RELIANT	13348597-9	1253 W 19TH-LIGHTING	5/12/2021	6/11/2021	310.00	\$34.18
RELIANT	13348657-1	3001 N CHADBOURNE-LIGHTING	5/11/2021	6/10/2021	70.00	\$9.22
RELIANT	13350938-0	33 W BEAUREGARD ODLT-LIGHTING	5/12/2021	6/11/2021	310.00	\$34.87
RELIANT	13354716-6	FM 2335 TANKERSLEY-LIGHTING	5/13/2021	6/14/2021	70.0	\$9.19
RELIANT	13354717-4	TANSKERSLEY-FOSTER PARK LIGHTING	5/13/2021	6/14/2021	290.00	\$30.37
RELIANT	13354718-2	400 E AVE A-SHOP LIGHTING	5/13/2021	6/14/2021	70.0	\$9.19
RELIANT	13354719-0	3001 N CHADBOURNE	5/11/2021	6/10/2021	2442.0	\$288.81
RELIANT	13357738-7	222 W HARRIS AVE LOT REAR	5/12/2021	6/11/2021	47.0	\$9.08
RELIANT	13357763-5	33 W BEAUREGARD-LIBRARY	5/12/2021	6/11/2021	132480.00	\$7,934.01
RELIANT	13357775-9	125 W COLLEGE-CNTY JAIL	5/12/2021	6/11/2021	28440.00	\$1,741.96
RELIANT	13357776-7	112 W. BEAUREGARD AVE- COURTHOUSE	5/12/2021	6/11/2021	61680.00	\$3,931.49
RELIANT	13357777-5	113 W BEAUREGARD-KEYES BLDG	5/12/2021	6/11/2021	48480.00	\$2,934.75
RELIANT	13357778-3	109 W BEAUREGARD-TURNER BLDG	5/12/2021	6/11/2021	1129.00	\$81.14
RELIANT	13357779-1	1253 W 19TH ST	5/12/2021	6/11/2021	15.00	\$16.20
RELIANT	13357780-9	222 W HARRIS	5/12/2021	6/11/2021	21680.00	\$1,387.63
RELIANT	13357781-7	122 W HARRIS-NEW JAIL	5/12/2021	6/11/2021	58464.00	\$3,300.04
RELIANT	13357812-0	1253 W 19TH-JJC	5/12/2021	6/11/2021	38720.00	\$2,469.96
RELIANT	13357813-8	138 W HARRIS-SHAVER BLDG	5/12/2021	6/11/2021	2453.00	\$262.90
RELIANT	13357814-6	19 N IRVING-INDIGENT	5/12/2021	6/11/2021	1555.00	\$177.90
RELIANT	13357815-3	113 W BEAUREGARD-KEYES CHILLER	5/12/2021	6/11/2021	28224.00	\$2,993.70
RELIANT	13357816-1	126 W BEAUREGARD	5/12/2021	6/11/2021	63400.00	\$3,782.10
RELIANT	13357817-9	122 W HARRIS-JAIL	5/12/2021	6/11/2021	401.00	\$34.69
RELIANT	13360414-0	3020 N BRYANT	5/14/2021	6/15/2021	53280.00	\$3,709.42
RELIANT	13360415-7	1 FM 2166	5/14/2021	6/15/2021	150.00	\$15.69
RELIANT	13360888-5	400 E AVE A-SHOP	5/13/2021	6/14/2021	8381.00	\$530.19
RELIANT	13361099-8	10929 ANGELO ST ODLT-LIGHTING	5/21/2021	6/22/2021	70.00	\$9.19
RELIANT	13361100-4	2000 GLENNA DR-RADIO TOWER	5/19/2021	6/18/2021	374.00	\$31.26
RELIANT	13369792-0	10929 ANGELO ST	5/21/2021	6/22/2021	0.00	\$14.71
RELIANT	13371559-9	10929 ANGELO ST-UNIT SHOP	5/21/2021	6/22/2021	1816.00	\$129.18
RELIANT	13371560-7	10929 ANGELO ST-ASHPALT PLANT	5/21/2021	6/22/2021	303.00	\$25.80

RELIANT	13375947-2	3013 VISTA DEL ARROYO	5/25/2021	6/24/2021	4587.0	\$448.84
RELIANT	13378124-5	5006 KNICKERBOCKER	5/26/2021	6/25/2021	3650.00	\$298.25
RELIANT	13378192-2	944 STREETLIGHT	5/27/2021	6/28/2021	392.00	\$102.00
RELIANT	13379908-0	41 US HWY 87-WATER VALLEY	5/27/2021	6/28/2021	55.00	\$9.52
RELIANT	13379909-8	11775 GRAPE CREEK RD-PARKS EQUIP	5/27/2021	6/28/2021	42.0	\$8.62
RELIANT	13379910-6	10077 GRAPE CREEK -KILDEE SIREN	5/27/2021	6/28/2021	9.00	\$6.41
RELIANT	14845885-4	4382 N US HWY 277	5/6/2021	6/3/2021	313200.00	\$17,176.15
RELIANT	16644287-1	4390 N US HWY 277- S.O. SHOOTING RANGE	5/5/2021	6/4/2021	25.00	5.85

TOTAL ELECTRICITY

883601.0 \$54,864.62

WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		GALLONS	TOTAL
CARLSBAD FRESH WA	22	PRECINCT #3	5/21/2021	6/22/2021	3200.0	\$29.80
CITY OF S.A.	112445-60522	138 W HARRIS+ storm water fee(\$100.00)	5/14/2021	6/14/2021	3000.0	\$192.32
CITY OF S.A.	112445-60538	19 N IRVING	5/14/2021	6/14/2021	0.0	\$71.56
CITY OF S.A.	11913-169916	3013 VISTA DEL ARROYO	5/21/2021	6/21/2021	2000.0	\$116.09
CITY OF S.A.	132405-188762	3168 N US HWY 67	5/5/2021	6/3/2021	1000.0	\$178.48
CITY OF S.A.	14691-182718	124 W BEAUREGARD + storm water fee(100.00)	5/21/2021	6/21/2021	0.0	\$137.15
CITY OF S.A.	14693-144100	4382 N US HIGHWAY 277	5/7/2021	6/7/2021	984000.0	\$7,114.77
CITY OF S.A.	14693-182720	124 W BEAUREGARD	5/18/2021	6/15/2021	6000.0	\$155.78
CITY OF S.A.	14693-190900	5006 KNICKERBOCKER RD	5/19/2021	6/16/2021	1000.0	\$67.33
CITY OF S.A.	159665-69044	3020 N BRYANT+ storm water fee(\$300.00)	5/13/2021	6/11/2021	12000.0	\$562.95
CITY OF S.A.	163015-60538	19 N IRVING	5/11/2021	6/9/2021	0.0	\$15.00
CITY OF S.A.	164549-182710	1253 W 19TH	5/10/2021	6/8/2021	0.0	\$100.00
CITY OF S.A.	16507-170612	3001 N CHADBOURNE	5/12/2021	6/10/2021	1000.0	\$82.33
CITY OF S.A.	165255-60300	113 W BEAUREGARD	5/28/2021	6/30/2021	0.0	\$100.00
CITY OF S.A.	165399-20062	3013 VISTA DEL ARROYO	5/28/2021	6/30/2021	0.0	\$34.50
CITY OF S.A.	165425-30724	400 E AVE A	5/27/2021	6/29/2021	0.0	\$30.00
CITY OF S.A.	166025-60472	112 W BEAUREGARD	5/28/2021	6/30/2021	0.0	\$30.00
CITY OF S.A.	166029-69888	2605 SHERWOOD WAY	5/12/2021	6/10/2021	0.0	\$7.50
CITY OF S.A.	172627-170132	33 W BEAUREGARD	5/18/2021	6/15/2021	0.0	\$88.78
CITY OF S.A.	172627-60264	33 W BEAUREGARD	5/6/2021	6/4/2021	0.0	\$30.00
CITY OF S.A.	226971-144100	4382 N US HIGHWAY 277	5/4/2021	6/2/2021	0.0	\$500.00

CITY OF S.A.	3687-182710	1253 W 19TH	5/10/2021	6/8/2021	43000.0	\$614.13
CITY OF S.A.	39085-172174	400 E AVE A	6/2/2021	7/2/2021	3000.0	\$92.32
CITY OF S.A.	41559-172520	109 W BEAUREGARD	5/11/2021	6/9/2021	0.0	\$60.41
CITY OF S.A.	85011-179350	116 W HARRIS	6/3/2021	7/14/2021	27000.0	\$417.00
CITY OF S.A.	85013-179352	116 W HARRIS	6/3/2021	7/14/2021	1000.0	\$113.68
CITY OF S.A.	85017-179356	122 W HARRIS	6/3/2021	7/14/2021	1000.0	\$119.68
CITY OF S.A.	85019-179358	116 W HARRIS	6/1/2021	7/9/2021	0.0	\$88.78
CITY OF S.A.	85021-60472	112 W BEAUREGARD	6/1/2021	7/9/2021	19000.0	\$300.49
CITY OF S.A.	85023-182030	112 W BEAUREGARD	6/1/2021	7/9/2021	152000.0	\$1,648.93
CITY OF S.A.	85025-60300	113 W BEAUREGARD	6/3/2021	7/14/2021	21000.0	\$315.83
CITY OF S.A.	85027-60300	113 W BEAUREGARD	5/28/2021	6/30/2021	0.0	\$6.00
CITY OF S.A.	9045-60544	222 W HARRIS	5/14/2021	6/14/2021	6000.0	\$187.73
MILLERSVIEW/DOOLE 770		PCT 2&4 (WALL YARD)	5/13/2021	6/11/2021	15000.0	\$198.24

TOTAL WATER

1301200.0 \$13,807.56

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

KWH=Kilo Watt hours

SW=Storm Water

FS=Fire Service