

TOM GREEN COUNTY UTILITY USAGE

Jul-21

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
ATMOS	3021999810	5006 KNICKERBOCKER RD	6/26/2021	7/27/2021	2266.0	\$71.69
ATMOS	3024419459	3168 N US HWY 67	7/3/2021	8/3/2021	1275.0	\$63.29
ATMOS	3025969407	3013 VISTA DEL ARROYO	7/24/2021	8/25/2021	5284.0	\$71.87
ATMOS	3029908608	3001 N CHADBOURNE	7/16/2021	8/13/2021	6353.0	\$77.36
ATMOS	3030486875	1253 W 19TH	7/14/2021	8/12/2021	26885.0	\$375.70
ATMOS	3035815349	112 W BEAUREGARD	7/7/2021	8/6/2021	4927.0	\$155.87
ATMOS	3035893925	33 W BEAUREGARD	7/7/2021	8/6/2021	61289.0	-\$219.59
ATMOS	3035894086	19 N IRVING	7/7/2021	8/6/2021	5794.0	\$76.59
ATMOS	3035894326	109 W BEAUREGARD	7/7/2021	8/6/2021	6480.0	\$71.87
ATMOS	3037006620	122 W HARRIS	7/7/2021	8/6/2021	82831.0	\$1,257.36
ATMOS	3037006880	116 W HARRIS	7/7/2021	8/6/2021	59596.0	-\$45.92
ATMOS	3039931635	400 E AVE A	7/7/2021	8/4/2021	9228.0	\$73.45
ATMOS	3042370351	113 W BEAUREGARD	7/7/2021	8/6/2021	82814.0	\$142.53
ATMOS	3042405493	138 W HARRIS	7/7/2021	8/6/2021	3221.0	\$71.87
ATMOS	3043014823	124 W BEAUREGARD	7/7/2021	8/6/2021	41752.0	\$69.57
ATMOS	3043016241	222 W HARRIS	7/7/2021	8/6/2021	98181.0	\$73.45
ATMOS	4033537974	4382 N US HWY 277	7/3/2021	8/3/2021	153891.0	\$4,420.24
TOTAL NATURAL GAS					652067.0	\$6,807.20

ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		KWH	TOTAL
C.V.E.C.	905200	R&B 2&4	6/20/2021	7/20/2021	2120.0	\$908.93
C.V.E.C.	905230	TGC PARKS	6/20/2021	7/20/2021	155.0	\$186.93
RELIANT	13331014-4	20010 TOENAIL TRL	6/3/2021	7/2/2021	310.0	\$34.15
RELIANT	13331015-1	TOENAIL TRAIL CHRISTOVAL	6/3/2021	7/2/2021	145.00	\$15.18
RELIANT	13333147-0	21 SAN ANGELO-JAIL LIGHTING	6/2/2021	7/1/2021	145.00	\$15.18
RELIANT	13333148-8	2000 GLENNA DR-RADIO TOWER LIGHT	6/2/2021	7/1/2021	70.0	\$9.20
RELIANT	13341041-5	20241 TOENAIL TRL	6/3/2021	7/1/2021	0.00	\$5.80

RELIANT	13345241-7	20200 PLAYLAND PARK RD UNIT MTR	6/4/2021	7/6/2021	1.00	\$5.86
RELIANT	13345251-6	3168 N US HWY 67-4-H PUMP	6/4/2021	7/6/2021	1086.00	\$80.81
RELIANT	13345258-1	3168 N US HWY 67	6/4/2021	7/6/2021	2760.00	\$375.13
RELIANT	13345260-7	4TH ST SIREN-CHRISTOVAL	6/4/2021	7/6/2021	10.00	\$6.46
RELIANT	13348597-9	1253 W 19TH-LIGHTING	6/11/2021	7/13/2021	310.00	\$34.13
RELIANT	13348657-1	3001 N CHADBOURNE-LIGHTING	6/10/2021	7/12/2021	70.00	\$9.19
RELIANT	13350938-0	33 W BEAUREGARD ODLT-LIGHTING	6/11/2021	7/13/2021	310.00	\$34.82
RELIANT	13354716-6	FM 2335 TANKERSLEY-LIGHTING	6/14/2021	7/14/2021	70.0	\$9.19
RELIANT	13354717-4	TANSKERSLEY-FOSTER PARK LIGHTING	6/14/2021	7/14/2021	290.00	\$30.36
RELIANT	13354718-2	400 E AVE A-SHOP LIGHTING	6/14/2021	7/14/2021	70.0	\$9.19
RELIANT	13354719-0	3001 N CHADBOURNE	6/10/2021	7/12/2021	3696.0	\$354.49
RELIANT	13357738-7	222 W HARRIS AVE LOT REAR	6/11/2021	7/13/2021	50.0	\$9.27
RELIANT	13357763-5	33 W BEAUREGARD-LIBRARY	6/11/2021	7/13/2021	139008.00	\$8,505.10
RELIANT	13357775-9	125 W COLLEGE-CNTY JAIL	6/11/2021	7/13/2021	34800.00	\$2,038.53
RELIANT	13357776-7	112 W. BEAUREGARD AVE- COURTHOUSE	6/11/2021	7/13/2021	80040.00	\$4,660.25
RELIANT	13357777-5	113 W BEAUREGARD-KEYES BLDG	6/11/2021	7/13/2021	51840.00	\$3,120.52
RELIANT	13357778-3	109 W BEAUREGARD-TURNER BLDG	6/11/2021	7/13/2021	1753.00	\$126.95
RELIANT	13357779-1	1253 W 19TH ST	6/11/2021	7/13/2021	21.00	\$19.28
RELIANT	13357780-9	222 W HARRIS	6/11/2021	7/13/2021	29520.00	\$1,770.29
RELIANT	13357781-7	122 W HARRIS-NEW JAIL	6/11/2021	7/13/2021	69408.00	\$3,877.13
RELIANT	13357812-0	1253 W 19TH-JJC	6/11/2021	7/13/2021	48400.00	\$2,891.49
RELIANT	13357813-8	138 W HARRIS-SHAVER BLDG	6/11/2021	7/13/2021	4151.00	\$336.08
RELIANT	13357814-6	19 N IRVING-INDIGENT	6/11/2021	7/13/2021	2751.00	\$228.16
RELIANT	13357815-3	113 W BEAUREGARD-KEYES CHILLER	6/11/2021	7/13/2021	39744.00	\$2,741.69
RELIANT	13357816-1	126 W BEAUREGARD	6/11/2021	7/13/2021	74200.00	\$4,423.84
RELIANT	13357817-9	122 W HARRIS-JAIL	6/11/2021	7/13/2021	417.00	\$34.48
RELIANT	13360414-0	3020 N BRYANT	6/15/2021	7/15/2021	54144.00	\$3,783.94
RELIANT	13360415-7	1 FM 2166	6/15/2021	7/15/2021	464.00	\$37.55
RELIANT	13360888-5	400 E AVE A-SHOP	6/14/2021	7/14/2021	10397.00	\$616.34
RELIANT	13361099-8	10929 ANGELO ST ODLT-LIGHTING	6/22/2021	7/22/2021	70.00	\$9.19
RELIANT	13361100-4	2000 GLENNA DR-RADIO TOWER	6/18/2021	7/20/2021	433.00	\$34.72
RELIANT	13369792-0	10929 ANGELO ST	6/22/2021	7/22/2021	5498.00	\$1,208.22
RELIANT	13371559-9	10929 ANGELO ST-UNIT SHOP	6/22/2021	7/22/2021	1893.00	\$131.56
RELIANT	13371560-7	10929 ANGELO ST-ASHPALT PLANT	6/22/2021	7/22/2021	130.00	\$14.30

RELIANT	13375947-2	3013 VISTA DEL ARROYO	6/24/2021	7/26/2021	4728.0	\$440.53
RELIANT	13378124-5	5006 KNICKERBOCKER	6/25/2021	7/27/2021	3793.00	\$282.25
RELIANT	13378192-2	944 STREETLIGHT	6/28/2021	7/28/2021	392.00	\$101.98
RELIANT	13379908-0	41 US HWY 87-WATER VALLEY	6/28/2021	7/28/2021	45.00	\$8.80
RELIANT	13379909-8	11775 GRAPE CREEK RD-PARKS EQUIP	6/28/2021	7/28/2021	48.0	\$8.99
RELIANT	13379910-6	10077 GRAPE CREEK -KILDEE SIREN	6/28/2021	7/28/2021	9.00	\$6.40
RELIANT	14845885-4	4382 N US HWY 277	6/3/2021	7/5/2021	449280.00	\$24,247.36
RELIANT	16644287-1	4390 N US HWY 277- S.O. SHOOTING RANGE	6/4/2021	7/6/2021	56.00	\$9.53

TOTAL ELECTRICITY

1119045.0 \$67,849.72

WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		GALLONS	TOTAL
CARLSBAD FRESH WA	22	PRECINCT #3	6/22/2021	7/23/2021	3100.0	\$29.65
CITY OF S.A.	112445-60522	138 W HARRIS+ storm water fee(\$100.00)	6/14/2021	7/19/2021	2000.0	\$185.40
CITY OF S.A.	112445-60538	19 N IRVING	6/14/2021	7/19/2021	1000.0	\$78.48
CITY OF S.A.	11913-169916	3013 VISTA DEL ARROYO	6/21/2021	7/23/2021	2000.0	\$116.09
CITY OF S.A.	132405-188762	3168 N US HWY 67	6/3/2021	7/13/2021	1000.0	\$178.48
CITY OF S.A.	14691-182718	124 W BEAUREGARD + storm water fee(100.00)	6/21/2021	7/22/2021	0.0	\$137.15
CITY OF S.A.	14693-144100	4382 N US HIGHWAY 277	6/7/2021	7/13/2021	1194000.0	\$8,567.97
CITY OF S.A.	14693-182720	124 W BEAUREGARD	6/15/2021	7/21/2021	11000.0	\$209.13
CITY OF S.A.	14693-190900	5006 KNICKERBOCKER RD	6/16/2021	7/22/2021	1000.0	\$67.33
CITY OF S.A.	159665-69044	3020 N BRYANT+ storm water fee(\$300.00)	6/11/2021	7/19/2021	14000.0	\$584.29
CITY OF S.A.	163015-60538	19 N IRVING	6/9/2021	7/9/2021	0.0	\$15.00
CITY OF S.A.	164549-182710	1253 W 19TH	6/8/2021	7/8/2021	0.0	\$100.00
CITY OF S.A.	16507-170612	3001 N CHADBOURNE	6/10/2021	7/12/2021	1000.0	\$82.33
CITY OF S.A.	165255-60300	113 W BEAUREGARD	6/30/2021	7/30/2021	0.0	\$100.00
CITY OF S.A.	165399-20062	3013 VISTA DEL ARROYO	6/30/2021	7/30/2021	0.0	\$30.00
CITY OF S.A.	165425-30724	400 E AVE A	6/29/2021	7/29/2021	0.0	\$30.00
CITY OF S.A.	166025-60472	112 W BEAUREGARD	6/30/2021	7/30/2021	0.0	\$30.00
CITY OF S.A.	166029-69888	2605 SHERWOOD WAY	6/10/2021	7/12/2021	0.0	\$7.50
CITY OF S.A.	172627-170132	33 W BEAUREGARD	6/15/2021	7/21/2021	90000.0	\$1,034.08
CITY OF S.A.	172627-60264	33 W BEAUREGARD	6/4/2021	7/6/2021	0.0	\$30.00
CITY OF S.A.	226971-144100	4382 N US HIGHWAY 277	6/2/2021	7/1/2021	0.0	\$500.00

CITY OF S.A.	3687-182710	1253 W 19TH	6/8/2021	7/15/2021	52000.0	\$710.16
CITY OF S.A.	39085-172174	400 E AVE A	7/2/2021	8/6/2021	3000.0	\$92.32
CITY OF S.A.	41559-172520	109 W BEAUREGARD	6/9/2021	7/14/2021	1000.0	\$67.33
CITY OF S.A.	85011-179350	116 W HARRIS	7/14/2021	8/4/2021	5000.0	\$182.26
CITY OF S.A.	85013-179352	116 W HARRIS	7/14/2021	8/4/2021	0.0	\$106.76
CITY OF S.A.	85017-179356	122 W HARRIS	7/14/2021	8/4/2021	0.0	\$112.76
CITY OF S.A.	85019-179358	116 W HARRIS	7/9/2021	7/30/2021	0.0	\$88.78
CITY OF S.A.	85021-60472	112 W BEAUREGARD	7/9/2021	7/30/2021	11000.0	\$215.13
CITY OF S.A.	85023-182030	112 W BEAUREGARD	7/9/2021	7/30/2021	63000.0	\$483.39
CITY OF S.A.	85025-60300	113 W BEAUREGARD	7/14/2021	8/4/2021	13000.0	\$230.47
CITY OF S.A.	85027-60300	113 W BEAUREGARD	6/30/2021	7/30/2021	0.0	\$6.00
CITY OF S.A.	9045-60544	222 W HARRIS	6/14/2021	7/19/2021	7000.0	\$198.40
MILLERSVIEW/DOOLE 770		PCT 2&4 (WALL YARD)	6/11/2021	7/12/2021	2500.0	\$98.37

TOTAL WATER

1477600.0 \$14,705.01

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

KWH=Kilo Watt hours

SW=Storm Water

FS=Fire Service