

# TOM GREEN COUNTY UTILITY USAGE

Aug-21

## NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
ATMOS	3021999810	5006 KNICKERBOCKER RD	7/28/2021	8/26/2021	2266.0	\$71.87
ATMOS	3024419459	3168 N US HWY 67	8/4/2021	9/2/2021	1275.0	\$67.59
ATMOS	3025969407	3013 VISTA DEL ARROYO	8/26/2021	9/23/2021	5284.0	\$76.28
ATMOS	3029908608	3001 N CHADBOURNE	8/14/2021	9/15/2021	6353.0	\$76.28
ATMOS	3030486875	1253 W 19TH	8/13/2021	9/13/2021	27143.0	\$278.82
ATMOS	3035815349	112 W BEAUREGARD	8/7/2021	9/3/2021	4987.0	\$123.39
ATMOS	3035893925	33 W BEAUREGARD	8/7/2021	9/3/2021	61289.0	\$76.28
ATMOS	3035894086	19 N IRVING	8/7/2021	9/3/2021	5802.0	\$82.56
ATMOS	3035894326	109 W BEAUREGARD	8/7/2021	9/3/2021	6480.0	\$76.28
ATMOS	3037006620	122 W HARRIS	8/7/2021	9/3/2021	82851.0	\$91.99
ATMOS	3037006880	116 W HARRIS	8/7/2021	9/3/2021	59689.0	\$149.29
ATMOS	3039931635	400 E AVE A	8/5/2021	9/3/2021	9232.0	\$79.43
ATMOS	3042370351	113 W BEAUREGARD	8/7/2021	9/3/2021	82911.0	\$152.43
ATMOS	3042405493	138 W HARRIS	8/7/2021	9/3/2021	3221.0	\$76.28
ATMOS	3043014823	124 W BEAUREGARD	8/7/2021	9/3/2021	41814.0	\$124.95
ATMOS	3043016241	222 W HARRIS	8/7/2021	9/3/2021	98181.0	\$76.28
ATMOS	4033537974	4382 N US HWY 277	8/4/2021	9/2/2021	157477.0	-\$3,185.76
<b>TOTAL NATURAL GAS</b>					<b>656255.0</b>	<b>-\$1,505.76</b>

## ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		KWH	TOTAL
C.V.E.C.	905200	R&B 2&4	7/20/2021	8/20/2021	1461.0	\$863.62
C.V.E.C.	905230	TGC PARKS	7/20/2021	8/20/2021	347.0	\$200.02
RELIANT	13331014-4	20010 TOENAIL TRL	7/2/2021	8/3/2021	310.0	\$34.17
RELIANT	13331015-1	TOENAIL TRAIL CHRISTOVAL	7/2/2021	8/3/2021	145.00	\$15.19
RELIANT	13333147-0	21 SAN ANGELO-JAIL LIGHTING	7/2/2021	8/2/2021	145.00	\$15.19
RELIANT	13333148-8	2000 GLENNA DR-RADIO TOWER LIGHT	7/1/2021	8/2/2021	70.0	\$9.20
RELIANT	13341041-5	20241 TOENAIL TRL	7/1/2021	8/3/2021	0.00	\$5.80

RELIANT	13345241-7	20200 PLAYLAND PARK RD UNIT MTR	7/6/2021	8/4/2021	1.00	\$5.86
RELIANT	13345251-6	3168 N US HWY 67-4-H PUMP	7/6/2021	8/4/2021	1042.00	\$77.48
RELIANT	13345258-1	3168 N US HWY 67	7/6/2021	8/4/2021	2774.00	\$447.35
RELIANT	13345260-7	4TH ST SIREN-CHRISTOVAL	7/6/2021	8/4/2021	10.00	\$6.46
RELIANT	13348597-9	1253 W 19TH-LIGHTING	7/13/2021	8/11/2021	310.00	\$34.19
RELIANT	13348657-1	3001 N CHADBOURNE-LIGHTING	7/12/2021	8/10/2021	70.00	\$9.20
RELIANT	13350938-0	33 W BEAUREGARD ODLT-LIGHTING	7/13/2021	8/11/2021	310.00	\$34.88
RELIANT	13354716-6	FM 2335 TANKERSLEY-LIGHTING	7/14/2021	8/12/2021	70.0	\$9.21
RELIANT	13354717-4	TANSKERSLEY-FOSTER PARK LIGHTING	7/14/2021	8/12/2021	290.00	\$30.41
RELIANT	13354718-2	400 E AVE A-SHOP LIGHTING	7/14/2021	8/12/2021	70.0	\$9.21
RELIANT	13354719-0	3001 N CHADBOURNE	7/12/2021	8/10/2021	3447.0	\$340.37
RELIANT	13357738-7	222 W HARRIS AVE LOT REAR	7/13/2021	8/11/2021	44.0	\$8.88
RELIANT	13357763-5	33 W BEAUREGARD-LIBRARY	7/13/2021	8/11/2021	130176.00	\$8,209.89
RELIANT	13357775-9	125 W COLLEGE-CNTY JAIL	7/13/2021	8/11/2021	31800.00	\$1,940.17
RELIANT	13357776-7	112 W. BEAUREGARD AVE- COURTHOUSE	7/13/2021	8/11/2021	66840.00	\$4,570.31
RELIANT	13357777-5	113 W BEAUREGARD-KEYES BLDG	7/13/2021	8/11/2021	48240.00	\$3,016.39
RELIANT	13357778-3	109 W BEAUREGARD-TURNER BLDG	7/13/2021	8/11/2021	1740.00	\$126.33
RELIANT	13357779-1	1253 W 19TH ST	7/13/2021	8/11/2021	806.00	\$87.34
RELIANT	13357780-9	222 W HARRIS	7/13/2021	8/11/2021	26400.00	\$1,660.53
RELIANT	13357781-7	122 W HARRIS-NEW JAIL	7/13/2021	8/11/2021	76032.00	\$4,755.79
RELIANT	13357812-0	1253 W 19TH-JJC	7/13/2021	8/11/2021	45920.00	\$2,783.29
RELIANT	13357813-8	138 W HARRIS-SHAVER BLDG	7/13/2021	8/11/2021	3817.00	\$325.23
RELIANT	13357814-6	19 N IRVING-INDIGENT	7/13/2021	8/11/2021	2758.00	\$227.95
RELIANT	13357815-3	113 W BEAUREGARD-KEYES CHILLER	7/13/2021	8/11/2021	37632.00	\$2,649.97
RELIANT	13357816-1	126 W BEAUREGARD	7/13/2021	8/11/2021	64800.00	\$4,055.82
RELIANT	13357817-9	122 W HARRIS-JAIL	7/13/2021	8/11/2021	1424.00	\$163.09
RELIANT	13360414-0	3020 N BRYANT	7/15/2021	8/13/2021	55584.00	\$3,878.23
RELIANT	13360415-7	1 FM 2166	7/15/2021	8/13/2021	136.00	\$15.10
RELIANT	13360888-5	400 E AVE A-SHOP	7/14/2021	8/12/2021	10656.00	\$632.32
RELIANT	13361099-8	10929 ANGELO ST ODLT-LIGHTING	7/22/2021	8/20/2021	70.00	\$9.21
RELIANT	13361100-4	2000 GLENNA DR-RADIO TOWER	7/20/2021	8/18/2021	404.00	\$33.45
RELIANT	13369792-0	10929 ANGELO ST	7/22/2021	8/20/2021	6164.00	\$1,037.60
RELIANT	13371559-9	10929 ANGELO ST-UNIT SHOP	7/22/2021	8/20/2021	1649.00	\$118.12
RELIANT	13371560-7	10929 ANGELO ST-ASHPALT PLANT	7/22/2021	8/20/2021	0.00	\$5.80

RELIANT	13375947-2	3013 VISTA DEL ARROYO	7/26/2021	8/24/2021	4408.0	\$426.82
RELIANT	13378124-5	5006 KNICKERBOCKER	7/27/2021	8/25/2021	3780.00	\$306.21
RELIANT	13378192-2	944 STREETLIGHT	7/28/2021	8/26/2021	392.00	\$102.09
RELIANT	13379908-0	41 US HWY 87-WATER VALLEY	7/28/2021	8/26/2021	50.00	\$9.17
RELIANT	13379909-8	11775 GRAPE CREEK RD-PARKS EQUIP	7/28/2021	8/26/2021	344.0	\$28.99
RELIANT	13379910-6	10077 GRAPE CREEK -KILDEE SIREN	7/28/2021	8/26/2021	9.00	\$6.41
RELIANT	14845885-4	4382 N US HWY 277	7/5/2021	8/3/2021	419040.00	\$22,651.99
RELIANT	16644287-1	4390 N US HWY 277- S.O. SHOOTING RANGE	7/6/2021	8/4/2021	120.00	\$13.91

**TOTAL ELECTRICITY**

**1051987.0 \$66,004.21**

**WATER**

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		GALLONS	TOTAL
CARLSBAD FRESH WA	22	PRECINCT #3	7/23/2021	8/23/2021	1900.0	\$27.85
CITY OF S.A.	112445-60522	138 W HARRIS+ storm water fee(\$100.00)	7/19/2021	8/16/2021	2000.0	\$185.40
CITY OF S.A.	112445-60538	19 N IRVING	7/19/2021	8/16/2021	0.0	\$71.56
CITY OF S.A.	11913-169916	3013 VISTA DEL ARROYO	7/23/2021	8/20/2021	2000.0	\$116.09
CITY OF S.A.	132405-188762	3168 N US HWY 67	7/13/2021	8/5/2021	0.0	\$171.56
CITY OF S.A.	14691-182718	124 W BEAUREGARD + storm water fee(100.00)	7/22/2021	8/20/2021	0.0	\$137.15
CITY OF S.A.	14693-144100	4382 N US HIGHWAY 277	7/13/2021	8/7/2021	1483000.0	\$10,567.85
CITY OF S.A.	14693-182720	124 W BEAUREGARD	7/21/2021	8/18/2021	7000.0	\$166.45
CITY OF S.A.	14693-190900	5006 KNICKERBOCKER RD	7/22/2021	8/17/2021	1000.0	\$67.33
CITY OF S.A.	159665-69044	3020 N BRYANT+ storm water fee(\$300.00)	7/19/2021	8/12/2021	10000.0	\$541.61
CITY OF S.A.	163015-60538	19 N IRVING	7/9/2021	8/4/2021	0.0	\$15.00
CITY OF S.A.	164549-182710	1253 W 19TH	7/8/2021	8/4/2021	0.0	\$100.00
CITY OF S.A.	16507-170612	3001 N CHADBOURNE	7/12/2021	8/16/2021	1000.0	\$82.33
CITY OF S.A.	165255-60300	113 W BEAUREGARD	7/30/2021	8/31/2021	0.0	\$100.00
CITY OF S.A.	165399-20062	3013 VISTA DEL ARROYO	7/30/2021	8/31/2021	0.0	\$34.50
CITY OF S.A.	165425-30724	400 E AVE A	7/29/2021	8/30/2021	0.0	\$30.00
CITY OF S.A.	166025-60472	112 W BEAUREGARD	7/30/2021	8/31/2021	0.0	\$30.00
CITY OF S.A.	166029-69888	2605 SHERWOOD WAY	7/12/2021	8/4/2021	0.0	\$7.50
CITY OF S.A.	172627-170132	33 W BEAUREGARD	7/21/2021	8/18/2021	0.0	\$88.78
CITY OF S.A.	172627-60264	33 W BEAUREGARD	7/6/2021	8/4/2021	0.0	\$30.00
CITY OF S.A.	226971-144100	4382 N US HIGHWAY 277	7/1/2021	8/4/2021	0.0	\$500.00

CITY OF S.A.	3687-182710	1253 W 19TH	7/15/2021	8/9/2021	35000.0	\$528.77
CITY OF S.A.	39085-172174	400 E AVE A	8/6/2021	9/2/2021	1000.0	\$78.48
CITY OF S.A.	41559-172520	109 W BEAUREGARD	7/14/2021	8/10/2021	0.0	\$60.41
CITY OF S.A.	85011-179350	116 W HARRIS	8/4/2021	9/3/2021	5000.0	\$178.57
CITY OF S.A.	85013-179352	116 W HARRIS	8/4/2021	9/3/2021	0.0	\$106.76
CITY OF S.A.	85017-179356	122 W HARRIS	8/4/2021	9/3/2021	1000.0	\$119.68
CITY OF S.A.	85019-179358	116 W HARRIS	7/30/2021	9/1/2021	1000.0	\$95.70
CITY OF S.A.	85021-60472	112 W BEAUREGARD	7/30/2021	9/1/2021	14000.0	\$247.14
CITY OF S.A.	85023-182030	112 W BEAUREGARD	7/30/2021	9/1/2021	161000.0	\$1,789.51
CITY OF S.A.	85025-60300	113 W BEAUREGARD	8/4/2021	9/3/2021	13000.0	\$230.47
CITY OF S.A.	85027-60300	113 W BEAUREGARD	7/30/2021	8/31/2021	0.0	\$6.00
CITY OF S.A.	9045-60544	222 W HARRIS	7/19/2021	8/16/2021	5000.0	\$177.06
MILLERSVIEW/DOOLE 770		PCT 2&4 (WALL YARD)	7/12/2021	8/12/2021	2700.0	\$99.73

**TOTAL WATER**

**1746600.0 \$16,789.24**

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

KWH=Kilo Watt hours

SW=Storm Water

FS=Fire Service