

TOM GREEN COUNTY UTILITY USAGE

Sep-21

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
ATMOS	3021999810	5006 KNICKERBOCKER RD	8/27/2021	9/24/2021	2266.0	\$76.28
ATMOS	3024419459	3168 N US HWY 67	9/3/2021	10/4/2021	1276.0	\$68.47
ATMOS	3025969407	3013 VISTA DEL ARROYO	9/24/2021	10/26/2021	5284.0	\$76.28
ATMOS	3029908608	3001 N CHADBOURNE	9/16/2021	10/14/2021	6355.0	\$78.16
ATMOS	3030486875	1253 W 19TH	9/14/2021	10/14/2021	27500.0	\$411.78
ATMOS	3035815349	112 W BEAUREGARD	9/4/2021	10/7/2021	5098.0	\$180.60
ATMOS	3035893925	33 W BEAUREGARD	9/4/2021	10/7/2021	61349.0	\$132.68
ATMOS	3035894086	19 N IRVING	9/4/2021	10/7/2021	5806.0	\$80.06
ATMOS	3035894326	109 W BEAUREGARD	9/4/2021	10/7/2021	6480.0	\$76.28
ATMOS	3037006620	122 W HARRIS	9/4/2021	10/7/2021	79107.0	-\$2,762.48
ATMOS	3037006880	116 W HARRIS	9/4/2021	10/7/2021	59777.0	\$158.98
ATMOS	3039931635	400 E AVE A	9/4/2021	10/7/2021	9237.0	\$80.99
ATMOS	3042370351	113 W BEAUREGARD	9/4/2021	10/7/2021	83128.0	\$280.21
ATMOS	3042405493	138 W HARRIS	9/4/2021	10/7/2021	3221.0	\$76.28
ATMOS	3043014823	124 W BEAUREGARD	9/4/2021	10/7/2021	41781.0	\$53.02
ATMOS	3043016241	222 W HARRIS	9/4/2021	10/7/2021	98184.0	\$79.10
ATMOS	4033537974	4382 N US HWY 277	9/3/2021	10/5/2021	161634.0	\$3,752.95
TOTAL NATURAL GAS					657483.0	\$2,899.64

ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		KWH	TOTAL
C.V.E.C.	905200	R&B 2&4	8/20/2021	9/20/2021	1285.0	\$746.23
C.V.E.C.	905230	TGC PARKS	8/20/2021	9/20/2021	197.0	\$181.03
RELIANT	13331014-4	20010 TOENAIL TRL	8/3/2021	9/1/2021	310.0	\$35.14
RELIANT	13331015-1	TOENAIL TRAIL CHRISTOVAL	8/3/2021	9/1/2021	145.00	\$15.66
RELIANT	13333147-0	21 SAN ANGELO-JAIL LIGHTING	8/2/2021	8/31/2021	145.00	\$15.20
RELIANT	13333148-8	2000 GLENNA DR-RADIO TOWER LIGHT	8/2/2021	8/31/2021	70.0	\$9.20
RELIANT	13341041-5	20241 TOENAIL TRL	8/3/2021	9/1/2021	0.00	\$5.80

RELIANT	13345241-7	20200 PLAYLAND PARK RD UNIT MTR	8/4/2021	9/2/2021	3.00	\$6.00
RELIANT	13345251-6	3168 N US HWY 67-4-H PUMP	8/4/2021	9/2/2021	1103.00	\$84.89
RELIANT	13345258-1	3168 N US HWY 67	8/4/2021	9/2/2021	2958.00	\$453.83
RELIANT	13345260-7	4TH ST SIREN-CHRISTOVAL	8/4/2021	9/2/2021	9.00	\$6.43
RELIANT	13348597-9	1253 W 19TH-LIGHTING	8/11/2021	9/10/2021	310.00	\$35.14
RELIANT	13348657-1	3001 N CHADBOURNE-LIGHTING	8/10/2021	9/9/2021	70.00	\$9.42
RELIANT	13350938-0	33 W BEAUREGARD ODLT-LIGHTING	8/11/2021	9/10/2021	310.00	\$35.85
RELIANT	13354716-6	FM 2335 TANKERSLEY-LIGHTING	8/12/2021	9/13/2021	70.0	\$9.42
RELIANT	13354717-4	TANSKERSLEY-FOSTER PARK LIGHTING	8/12/2021	9/13/2021	290.00	\$31.30
RELIANT	13354718-2	400 E AVE A-SHOP LIGHTING	8/12/2021	9/13/2021	70.0	\$9.42
RELIANT	13354719-0	3001 N CHADBOURNE	8/10/2021	9/9/2021	3598.0	\$345.52
RELIANT	13357738-7	222 W HARRIS AVE LOT REAR	8/11/2021	9/10/2021	48.0	\$9.32
RELIANT	13357763-5	33 W BEAUREGARD-LIBRARY	8/11/2021	9/10/2021	134784.00	\$8,377.93
RELIANT	13357775-9	125 W COLLEGE-CNTY JAIL	8/11/2021	9/10/2021	31200.00	\$1,865.24
RELIANT	13357776-7	112 W. BEAUREGARD AVE- COURTHOUSE	8/11/2021	9/10/2021	66600.00	\$4,168.60
RELIANT	13357777-5	113 W BEAUREGARD-KEYES BLDG	8/11/2021	9/10/2021	49200.00	\$3,024.62
RELIANT	13357778-3	109 W BEAUREGARD-TURNER BLDG	8/11/2021	9/10/2021	1534.00	\$116.59
RELIANT	13357779-1	1253 W 19TH ST	8/11/2021	9/10/2021	994.00	\$87.27
RELIANT	13357780-9	222 W HARRIS	8/11/2021	9/10/2021	26240.00	\$1,655.48
RELIANT	13357781-7	122 W HARRIS-NEW JAIL	8/11/2021	9/10/2021	78624.00	\$4,768.53
RELIANT	13357812-0	1253 W 19TH-JJC	8/11/2021	9/10/2021	47520.00	\$2,816.80
RELIANT	13357813-8	138 W HARRIS-SHAVER BLDG	8/11/2021	9/10/2021	3778.00	\$320.80
RELIANT	13357814-6	19 N IRVING-INDIGENT	8/11/2021	9/10/2021	2649.00	\$200.03
RELIANT	13357815-3	113 W BEAUREGARD-KEYES CHILLER	8/11/2021	9/10/2021	38976.00	\$2,850.45
RELIANT	13357816-1	126 W BEAUREGARD	8/11/2021	9/10/2021	68600.00	\$4,044.91
RELIANT	13357817-9	122 W HARRIS-JAIL	8/11/2021	9/10/2021	1730.00	\$128.99
RELIANT	13360414-0	3020 N BRYANT	8/13/2021	9/14/2021	58752.00	\$3,995.31
RELIANT	13360415-7	1 FM 2166	8/13/2021	9/14/2021	506.00	\$41.78
RELIANT	13360888-5	400 E AVE A-SHOP	8/12/2021	9/13/2021	11235.00	\$651.16
RELIANT	13361099-8	10929 ANGELO ST ODLT-LIGHTING	8/20/2021	9/21/2021	70.00	\$9.45
RELIANT	13361100-4	2000 GLENNA DR-RADIO TOWER	8/18/2021	9/17/2021	184.00	\$24.63
RELIANT	13369792-0	10929 ANGELO ST	8/20/2021	9/21/2021	8781.00	\$1,129.19
RELIANT	13371559-9	10929 ANGELO ST-UNIT SHOP	8/20/2021	9/21/2021	1577.00	\$120.01
RELIANT	13371560-7	10929 ANGELO ST-ASHPALT PLANT	8/20/2021	9/21/2021	4.00	\$6.08

RELIANT	13375947-2	3013 VISTA DEL ARROYO	8/24/2021	9/23/2021	4483.0	\$448.81
RELIANT	13378124-5	5006 KNICKERBOCKER	8/25/2021	9/24/2021	3595.00	\$282.95
RELIANT	13378192-2	944 STREETLIGHT	8/26/2021	9/27/2021	392.00	\$103.58
RELIANT	13379908-0	41 US HWY 87-WATER VALLEY	8/26/2021	9/27/2021	58.00	\$9.98
RELIANT	13379909-8	11775 GRAPE CREEK RD-PARKS EQUIP	8/26/2021	9/27/2021	381.0	\$33.50
RELIANT	13379910-6	10077 GRAPE CREEK -KILDEE SIREN	8/26/2021	9/27/2021	10.00	\$6.50
RELIANT	14845885-4	4382 N US HWY 277	8/2/2021	8/31/2021	419760.00	\$45,230.70
RELIANT	16644287-1	4390 N US HWY 277- S.O. SHOOTING RANGE	8/4/2021	9/2/2021	97.00	\$12.70

TOTAL ELECTRICITY

1073208.0 \$88,577.37

WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		GALLONS	TOTAL
CARLSBAD FRESH WA	22	PRECINCT #3	8/23/2021	9/23/2021	1800.0	\$27.70
CITY OF S.A.	112445-60522	138 W HARRIS+ storm water fee(\$100.00)	8/16/2021	9/14/2021	1000.0	\$178.48
CITY OF S.A.	112445-60538	19 N IRVING	8/16/2021	9/14/2021	1000.0	\$78.48
CITY OF S.A.	11913-169916	3013 VISTA DEL ARROYO	8/20/2021	9/21/2021	2000.0	\$116.09
CITY OF S.A.	132405-188762	3168 N US HWY 67	8/5/2021	9/3/2021	1000.0	\$178.48
CITY OF S.A.	14691-182718	124 W BEAUREGARD + storm water fee(100.00)	8/20/2021	9/21/2021	0.0	\$137.15
CITY OF S.A.	14693-144100	4382 N US HIGHWAY 277	8/7/2021	9/7/2021	855000.0	\$6,222.09
CITY OF S.A.	14693-182720	124 W BEAUREGARD	8/18/2021	9/16/2021	10000.0	\$198.46
CITY OF S.A.	14693-190900	5006 KNICKERBOCKER RD	8/17/2021	9/17/2021	1000.0	\$67.33
CITY OF S.A.	159665-69044	3020 N BRYANT+ storm water fee(\$300.00)	8/12/2021	9/14/2021	13000.0	\$573.62
CITY OF S.A.	163015-60538	19 N IRVING	8/4/2021	9/9/2021	0.0	\$15.00
CITY OF S.A.	164549-182710	1253 W 19TH	8/4/2021	9/8/2021	0.0	\$100.00
CITY OF S.A.	16507-170612	3001 N CHADBOURNE	8/16/2021	9/13/2021	0.0	\$75.41
CITY OF S.A.	165255-60300	113 W BEAUREGARD	8/31/2021	9/30/2021	0.0	\$100.00
CITY OF S.A.	165399-20062	3013 VISTA DEL ARROYO	8/31/2021	9/30/2021	0.0	\$35.18
CITY OF S.A.	165425-30724	400 E AVE A	8/30/2021	9/29/2021	0.0	\$30.00
CITY OF S.A.	166025-60472	112 W BEAUREGARD	8/31/2021	9/30/2021	0.0	\$30.00
CITY OF S.A.	166029-69888	2605 SHERWOOD WAY	8/4/2021	9/10/2021	0.0	\$7.50
CITY OF S.A.	172627-170132	33 W BEAUREGARD	8/18/2021	9/16/2021	0.0	\$88.78
CITY OF S.A.	172627-60264	33 W BEAUREGARD	8/4/2021	9/3/2021	0.0	\$30.00
CITY OF S.A.	226971-144100	4382 N US HIGHWAY 277	8/4/2021	9/1/2021	0.0	\$500.00

CITY OF S.A.	3687-182710	1253 W 19TH	8/9/2021	9/8/2021	36000.0	\$539.44
CITY OF S.A.	39085-172174	400 E AVE A	9/2/2021	10/4/2021	3000.0	\$92.32
CITY OF S.A.	41559-172520	109 W BEAUREGARD	8/10/2021	9/9/2021	0.0	\$60.41
CITY OF S.A.	85011-179350	116 W HARRIS	9/3/2021	10/4/2021	8000.0	\$206.82
CITY OF S.A.	85013-179352	116 W HARRIS	9/3/2021	10/5/2021	0.0	\$106.76
CITY OF S.A.	85017-179356	122 W HARRIS	9/3/2021	10/5/2021	0.0	\$112.76
CITY OF S.A.	85019-179358	116 W HARRIS	9/1/2021	9/30/2021	0.0	\$88.78
CITY OF S.A.	85021-60472	112 W BEAUREGARD	9/1/2021	9/30/2021	12000.0	\$225.80
CITY OF S.A.	85023-182030	112 W BEAUREGARD	9/1/2021	9/30/2021	3000.0	\$64.59
CITY OF S.A.	85025-60300	113 W BEAUREGARD	9/3/2021	10/5/2021	17000.0	\$273.15
CITY OF S.A.	85027-60300	113 W BEAUREGARD	8/31/2021	9/30/2021	0.0	\$6.00
CITY OF S.A.	9045-60544	222 W HARRIS	8/16/2021	9/14/2021	7000.0	\$198.40
MILLERSVIEW/DOOLE 770		PCT 2&4 (WALL YARD)	8/12/2021	9/17/2021	4200.0	\$111.40

TOTAL WATER

976000.0 \$10,876.38

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

KWH=Kilo Watt hours

SW=Storm Water

FS=Fire Service