

# TOM GREEN COUNTY UTILITY USAGE

Feb-20

## NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
ATMOS	3021999810	5006 KNICKERBOCKER RD	1/29/2020	2/26/2020	129.0	\$112.20
ATMOS	3024419459	3168 N US HWY 67	2/5/2020	3/5/2020	226.0	\$135.45
ATMOS	3025969407	3013 VISTA DEL ARROYO	2/26/2020	3/23/2020	40.0	\$72.13
ATMOS	3029908608	3001 N CHADBOURNE	2/15/2020	3/16/2020	112.0	\$101.61
ATMOS	3030486875	1253 W 19TH	2/13/2020	3/13/2020	611.0	\$305.50
ATMOS	3035815349	112 W BEAUREGARD	2/7/2020	3/6/2020	2133.0	\$903.88
ATMOS	3035893925	33 W BEAUREGARD	2/6/2020	3/5/2020	2022.0	\$854.38
ATMOS	3035894086	19 N IRVING	2/7/2020	3/6/2020	180.0	\$127.17
ATMOS	3035894326	109 W BEAUREGARD	2/6/2020	3/5/2020	172.0	\$123.51
ATMOS	3037006620	122 W HARRIS	2/7/2020	3/6/2020	5899.0	\$5,481.19
ATMOS	3037006880	116 W HARRIS	2/7/2020	3/6/2020	3337.0	\$1,382.70
ATMOS	3039931635	400 E AVE A	2/6/2020	3/5/2020	1023.0	\$459.71
ATMOS	3042370351	113 W BEAUREGARD	2/7/2020	3/6/2020	2605.0	\$1,091.60
ATMOS	3042405493	138 W HARRIS	2/7/2020	3/6/2020	174.0	\$124.77
ATMOS	3043014823	124 W BEAUREGARD	2/7/2020	3/6/2020	621.0	\$302.55
ATMOS	3043016241	222 W HARRIS	2/7/2020	3/6/2020	350.0	\$194.78
ATMOS	4033537974	4382 N US HWY 277	2/5/2020	3/5/2020	13370.0	\$5,551.77

## TOTAL NATURAL GAS

**33004.0 \$17,324.90**

## ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		KWH	TOTAL
C.V.E.C.	905200	R&B 2&4	1/20/2020	2/20/2020	2551.0	\$1,271.11
C.V.E.C.	905230	TGC PARKS	1/20/2020	2/20/2020	1246.0	\$287.64
RELIANT	13331014-4	20010 TOENAIL TRL	1/6/2020	2/4/2020	306.0	\$43.30
RELIANT	13331015-1	TOENAIL TRAIL CHRISTOVAL	1/6/2020	2/4/2020	160.00	\$22.87
RELIANT	13333147-0	21 SAN ANGELO-JAIL LIGHTING	1/3/2020	2/3/2020	160.00	\$22.73
RELIANT	13333148-8	2000 GLENNA DR-RADIO TOWER LIGHT	1/3/2020	2/3/2020	70.0	\$11.73

RELIANT	13341041-5	20241 TOENAIL TRL	1/6/2020	2/4/2020	0.00	\$16.18
RELIANT	13345241-7	20200 PLAYLAND PARK RD UNIT MTR	1/7/2020	2/5/2020	0.00	\$16.18
RELIANT	13345248-2	4382 N US HWY 277 LOT TEMP	1/7/2020	2/5/2020	3057.00	\$396.93
RELIANT	13345251-6	3168 N US HWY 67-4-H PUMP	1/7/2020	2/4/2020	1017.00	\$120.95
RELIANT	13345258-1	3168 N US HWY 67	1/7/2020	2/5/2020	8553.00	\$747.86
RELIANT	13345260-7	4TH ST SIREN-CHRISTOVAL	1/7/2020	2/5/2020	10.00	\$17.22
RELIANT	13348597-9	1253 W 19TH-LIGHTING	1/14/2020	2/12/2020	306.00	\$45.81
RELIANT	13348657-1	3001 N CHADBOURNE-LIGHTING	1/13/2020	2/11/2020	70.00	\$12.29
RELIANT	13350938-0	33 W BEAUREGARD ODLT-LIGHTING	1/14/2020	2/12/2020	306.00	\$46.74
RELIANT	13354716-6	FM 2335 TANKERSLEY-LIGHTING	1/15/2020	2/13/2020	70.0	\$12.45
RELIANT	13354717-4	TANKERSLEY-FOSTER PARK LIGHTING	1/15/2020	2/13/2020	320.00	\$48.74
RELIANT	13354718-2	400 E AVE A-SHOP LIGHTING	1/15/2020	2/13/2020	70.0	\$12.45
RELIANT	13354719-0	3001 N CHADBOURNE	1/13/2020	2/11/2020	1780.0	\$218.88
RELIANT	13357738-7	222 W HARRIS AVE LOT REAR	1/14/2020	2/12/2020	68.0	\$24.33
RELIANT	13357763-5	33 W BEAUREGARD-LIBRARY	1/14/2020	2/12/2020	91968.00	\$7,400.37
RELIANT	13357775-9	125 W COLLEGE-CNTY JAIL	1/14/2020	2/12/2020	76080.00	\$5,534.32
RELIANT	13357776-7	112 W. BEAUREGARD AVE- COURTHOUSE	1/14/2020	2/12/2020	48120.00	\$3,857.25
RELIANT	13357777-5	113 W BEAUREGARD-KEYS BLDG	1/14/2020	2/12/2020	50640.00	\$3,827.40
RELIANT	13357778-3	109 W BEAUREGARD-TRUNER BLDG	1/14/2020	2/12/2020	478.00	\$67.65
RELIANT	13357779-1	1253 W 19TH ST	1/14/2020	2/12/2020	3588.00	\$400.22
RELIANT	13357780-9	222 W HARRIS	1/14/2020	2/12/2020	13440.00	\$1,150.68
RELIANT	13357781-7	122 W HARRIS-NEW JAIL	1/14/2020	2/12/2020	130800.00	\$9,603.42
RELIANT	13357812-0	1253 W 19TH-JJC	1/14/2020	2/12/2020	22880.00	\$1,924.81
RELIANT	13357813-8	138 W HARRIS-SHAVER BLDG	1/14/2020	2/12/2020	1337.00	\$185.87
RELIANT	13357814-6	19 N IRVING-INDIGENT	1/14/2020	2/12/2020	817.00	\$122.73
RELIANT	13357815-3	113 W BEAUREGARD-KEYED CHILLER	1/14/2020	2/12/2020	12288.00	\$1,643.69
RELIANT	13357816-1	124 W BEAUREGARD	1/14/2020	2/12/2020	56400.00	\$4,263.23
RELIANT	13357817-9	122 W HARRIS-JAIL	1/14/2020	2/12/2020	5598.00	\$608.24
RELIANT	13360414-0	3020 N BRYANT	1/16/2020	2/14/2020	55296.00	\$5,954.82
RELIANT	13360415-7	1 FM 2166	1/16/2020	2/14/2020	126.00	\$30.41
RELIANT	13360888-5	400 E AVE A-SHOP	1/14/2020	2/13/2020	5501.00	\$494.81
RELIANT	13361099-8	10929 ANGELO ST ODLT-LIGHTING	1/23/2020	2/21/2020	70.00	\$13.12
RELIANT	13361100-4	200 GLENNA DR-RADIO TOWER	1/21/2020	2/19/2020	234.00	\$43.03
RELIANT	13369792-0	10929 ANGELO ST	1/23/2020	2/21/2020	0.00	\$359.88

RELIANT	13371559-9	10929 ANGELO ST-UNIT SHOP	1/23/2020	2/21/2020	1070.00	\$148.87
RELIANT	13371560-7	10929 ANGELO ST-ASHPALT PLANT	1/23/2020	2/21/2020	298.00	\$52.62
RELIANT	13375947-2	3013 VISTA DEL ARROYO	1/27/2020	2/25/2020	2115.0	\$307.79
RELIANT	13378124-5	5006 KNICKERBOCKER	1/28/2020	2/26/2020	1461.00	208.08
RELIANT	13378192-2	944 STREETLIGHT	1/29/2020	2/27/2020	392.00	\$122.72
RELIANT	13379908-0	41 US HWY 87-WATER VALLEY	1/29/2020	2/27/2020	0.00	\$16.18
RELIANT	13379909-8	11775 GRAPE CREEK RD-PARKS EQUIP	1/29/2020	2/27/2020	338.0	\$58.55
RELIANT	13379910-6	10077 GRAPE CREEK -KILDEE SIREN	1/29/2020	2/27/2020	9.00	\$17.33
RELIANT	14845885-4	4382 N US HWY 277	1/7/2020	2/5/2020	167040	11243.24

**TOTAL ELECTRICITY**

**768504.0 \$63,057.72**

**WATER**

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		GALLONS	TOTAL
CARLSBAD FRESH WA	22	PRECINCT #3	1/21/2020	2/21/2020	3300.0	\$29.95
CITY OF S.A.	112445-60522	138 W HARRIS+ storm water fee(\$100.00)	1/14/2020	2/14/2020	1000.0	\$178.48
CITY OF S.A.	112445-60538	19 N IRVING	1/14/2020	2/14/2020	4000.0	\$99.24
CITY OF S.A.	11913-169916	3013 VISTA DEL ARROYO	1/21/2020	2/21/2020	2000.0	\$116.09
CITY OF S.A.	132405-188762	3168 N US HWY 67	2/4/2020	3/4/2020	3000.0	\$292.32
CITY OF S.A.	14691-182718	124 W BEAUREGARD + storm water fee(100.00)	1/21/2020	2/21/2020	0.0	\$137.15
CITY OF S.A.	14693-144100	4382 N US HIGHWAY 277	12/31/2019	2/7/2020	60000.0	\$720.69
CITY OF S.A.	14693-182720	124 W BEAUREGARD	1/15/2020	2/18/2020	8000.0	\$177.12
CITY OF S.A.	14693-185874	Fire Hydrant Meters	1/22/2020	2/20/2020	0.0	\$168.08
CITY OF S.A.	14693-190900	5006 KNICKERBOCKER RD	1/16/2020	2/19/2020	0.0	\$60.41
CITY OF S.A.	159665-69044	3020 N BRYANT+ storm water fee(\$300.00)	1/13/2020	2/13/2020	13000.0	\$573.62
CITY OF S.A.	163015-60538	19 N IRVING	1/9/2020	2/11/2020	0.0	\$15.00
CITY OF S.A.	164549-182710	1253 W 19TH	1/8/2020	2/10/2020	0.0	\$100.00
CITY OF S.A.	16507-170612	3001 N CHADBOURNE	1/13/2020	2/13/2020	1000.0	\$82.33
CITY OF S.A.	165255-60300	113 W BEAUREGARD	****	****	****	****
CITY OF S.A.	165399-20062	3013 VISTA DEL ARROYO	1/31/2020	2/28/2020	0.0	\$30.00
CITY OF S.A.	165425-30724	400 E AVE A	12/27/2019	2/27/2020	0.0	\$60.00
CITY OF S.A.	166025-60472	112 W BEAUREGARD	12/30/2019	2/28/2020	0.0	\$60.00
CITY OF S.A.	172627-170132	33 W BEAUREGARD	1/15/2020	2/18/2020	0.0	\$88.78
CITY OF S.A.	172627-60264	33 W BEAUREGARD	1/6/2020	2/6/2020	0.0	\$30.00

CITY OF S.A.	3687-182710	1253 W 19TH	1/8/2020	2/10/2020	40000.0	\$582.12
CITY OF S.A.	39085-172174	400 E AVE A	2/4/2020	3/3/2020	1000.0	\$78.48
CITY OF S.A.	41559-172520	109 W BEAUREGARD	1/9/2020	2/11/2020	0.0	\$60.41
CITY OF S.A.	85011-179350	116 W HARRIS	2/11/2020	3/4/2020	270000.0	\$3,009.81
CITY OF S.A.	85013-179352	116 W HARRIS	2/6/2020	3/4/2020	175000.0	\$1,959.01
CITY OF S.A.	85017-179356	122 W HARRIS	2/6/2020	3/4/2020	743000.0	\$8,025.57
CITY OF S.A.	85019-179358	116 W HARRIS	1/31/2020	2/28/2020	257000.0	\$2,815.97
CITY OF S.A.	85021-60472	112 W BEAUREGARD	1/31/2020	2/28/2020	18000.0	\$289.82
CITY OF S.A.	85023-182030	112 W BEAUREGARD	1/31/2020	2/28/2020	0.0	\$43.65
CITY OF S.A.	85025-60300	113 W BEAUREGARD	2/6/2020	3/4/2020	15000.0	\$251.81
CITY OF S.A.	85027-60300	113 W BEAUREGARD	12/30/2019	2/28/2020	0.0	\$12.00
CITY OF S.A.	9045-60544	222 W HARRIS	1/14/2020	2/14/2020	7000.0	\$198.40
MILLERSVIEW/DOOLE 770		PCT 2&4 (WALL YARD)	1/14/2020	2/17/2020	1000.0	\$83.16

**TOTAL WATER**

**1622300.0 \$20,429.47**

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

KWH=Kilo Watt hours

SW=Storm Water

FS=Fire Service

\*\*\*\* Billing Issue- Corrected the following month