

TOM GREEN COUNTY UTILITY USAGE

Apr-21

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
ATMOS	3021999810	5006 KNICKERBOCKER RD	3/26/2021	4/28/2021	2266.0	\$85.08
ATMOS	3024419459	3168 N US HWY 67	4/6/2021	5/4/2021	1274.0	\$63.95
ATMOS	3025969407	3013 VISTA DEL ARROYO	4/29/2021	5/24/2021	2266.0	\$71.70
ATMOS	3029908608	3001 N CHADBOURNE	4/17/2021	5/13/2021	6313.0	\$71.71
ATMOS	3030486875	1253 W 19TH	4/14/2021	5/11/2021	25999.0	\$336.45
ATMOS	3035815349	112 W BEAUREGARD	4/7/2021	5/5/2021	4758.0	\$392.69
ATMOS	3035893925	33 W BEAUREGARD	4/7/2021	5/5/2021	59931.0	\$212.31
ATMOS	3035894086	19 N IRVING	4/7/2021	5/5/2021	5759.0	\$81.99
ATMOS	3035894326	109 W BEAUREGARD	4/7/2021	5/5/2021	6450.0	\$72.39
ATMOS	3037006620	122 W HARRIS	4/7/2021	5/5/2021	83432.0	\$3,702.00
ATMOS	3037006880	116 W HARRIS	4/7/2021	5/5/2021	59173.0	\$884.47
ATMOS	3039931635	400 E AVE A	4/9/2021	5/5/2021	9118.0	\$76.50
ATMOS	3042370351	113 W BEAUREGARD	4/7/2021	5/5/2021	82153.0	\$784.31
ATMOS	3042405493	138 W HARRIS	4/7/2021	5/5/2021	3179.0	\$71.70
ATMOS	3043014823	124 W BEAUREGARD	4/7/2021	5/5/2021	41543.0	\$84.73
ATMOS	3043016241	222 W HARRIS	4/7/2021	5/5/2021	98160.0	\$106.00
ATMOS	4033537974	4382 N US HWY 277	4/6/2021	5/4/2021	146219.0	\$7,477.24
TOTAL NATURAL GAS					637993.0	\$14,575.22

ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		KWH	TOTAL
C.V.E.C.	905200	R&B 2&4	3/20/2021	4/20/2021	1965.0	\$635.69
C.V.E.C.	905230	TGC PARKS	3/20/2021	4/20/2021	1950.0	\$405.03
RELIANT	13331014-4	20010 TOENAIL TRL	3/4/2021	4/5/2021	310.0	\$28.58
RELIANT	13331015-1	TOENAIL TRAIL CHRISTOVAL	3/4/2021	4/5/2021	145.00	\$12.77
RELIANT	13333147-0	21 SAN ANGELO-JAIL LIGHTING	3/3/2021	4/1/2021	145.00	\$12.75
RELIANT	13333148-8	2000 GLENNA DR-RADIO TOWER LIGHT	3/3/2021	4/1/2021	70.0	\$7.55
RELIANT	13341041-5	20241 TOENAIL TRL	3/4/2021	4/5/2021	0.00	\$4.33

RELIANT	13345241-7	20200 PLAYLAND PARK RD UNIT MTR	3/5/2021	4/5/2021	2.00	\$4.45
RELIANT	13345251-6	3168 N US HWY 67-4-H PUMP	3/5/2021	4/6/2021	274.00	\$20.95
RELIANT	13345258-1	3168 N US HWY 67	3/5/2021	4/6/2021	5450.00	\$448.40
RELIANT	13345260-7	4TH ST SIREN-CHRISTOVAL	3/5/2021	4/6/2021	11.00	\$4.98
RELIANT	13348597-9	1253 W 19TH-LIGHTING	3/12/2021	4/13/2021	310.00	\$34.06
RELIANT	13348657-1	3001 N CHADBOURNE-LIGHTING	3/11/2021	4/12/2021	70.00	\$9.17
RELIANT	13350938-0	33 W BEAUREGARD ODLT-LIGHTING	3/12/2021	4/13/2021	310.00	\$34.75
RELIANT	13354716-6	FM 2335 TANKERSLEY-LIGHTING	3/15/2021	4/14/2021	70.0	\$9.18
RELIANT	13354717-4	TANSKERSLEY-FOSTER PARK LIGHTING	3/15/2021	4/14/2021	290.00	\$30.33
RELIANT	13354718-2	400 E AVE A-SHOP LIGHTING	3/15/2021	4/14/2021	70.0	\$9.18
RELIANT	13354719-0	3001 N CHADBOURNE	3/11/2021	4/12/2021	1852.0	\$203.91
RELIANT	13357738-7	222 W HARRIS AVE LOT REAR	3/12/2021	4/13/2021	59.0	\$8.02
RELIANT	13357763-5	33 W BEAUREGARD-LIBRARY	3/12/2021	4/13/2021	119616.00	\$6,700.23
RELIANT	13357775-9	125 W COLLEGE-CNTY JAIL	3/12/2021	4/13/2021	49560.00	\$2,720.33
RELIANT	13357776-7	112 W. BEAUREGARD AVE- COURTHOUSE	3/12/2021	4/13/2021	53040.00	\$3,008.52
RELIANT	13357777-5	113 W BEAUREGARD-KEYES BLDG	3/12/2021	4/13/2021	48240.00	\$2,763.10
RELIANT	13357778-3	109 W BEAUREGARD-TURNER BLDG	3/12/2021	4/13/2021	574.00	\$38.81
RELIANT	13357779-1	1253 W 19TH ST	3/12/2021	4/13/2021	144.00	\$63.07
RELIANT	13357780-9	222 W HARRIS	3/12/2021	4/13/2021	18000.00	\$1,062.96
RELIANT	13357781-7	122 W HARRIS-NEW JAIL	3/12/2021	4/13/2021	67968.00	\$3,663.48
RELIANT	13357812-0	1253 W 19TH-JJC	3/12/2021	4/13/2021	28800.00	\$1,741.76
RELIANT	13357813-8	138 W HARRIS-SHAVER BLDG	3/12/2021	4/13/2021	1331.00	\$186.97
RELIANT	13357814-6	19 N IRVING-INDIGENT	3/12/2021	4/13/2021	716.00	\$116.50
RELIANT	13357815-3	113 W BEAUREGARD-KEYES CHILLER	3/12/2021	4/13/2021	19008.00	\$1,409.22
RELIANT	13357816-1	126 W BEAUREGARD	3/12/2021	4/13/2021	59400.00	\$3,481.70
RELIANT	13357817-9	122 W HARRIS-JAIL	3/12/2021	4/13/2021	897.00	\$231.00
RELIANT	13360414-0	3020 N BRYANT	3/16/2021	4/15/2021	41760.00	\$1,887.98
RELIANT	13360415-7	1 FM 2166	3/16/2021	4/15/2021	142.00	\$12.85
RELIANT	13360888-5	400 E AVE A-SHOP	3/15/2021	4/14/2021	5388.00	\$349.59
RELIANT	13361099-8	10929 ANGELO ST ODLT-LIGHTING	3/23/2021	4/22/2021	70.00	\$9.19
RELIANT	13361100-4	2000 GLENNA DR-RADIO TOWER	3/19/2021	4/20/2021	325.00	\$23.92
RELIANT	13369792-0	10929 ANGELO ST	3/23/2021	4/22/2021	0.00	\$10.97
RELIANT	13371559-9	10929 ANGELO ST-UNIT SHOP	3/23/2021	4/22/2021	944.00	\$60.88
RELIANT	13371560-7	10929 ANGELO ST-ASHPALT PLANT	3/23/2021	4/22/2021	503.00	\$33.95

RELIANT	13375947-2	3013 VISTA DEL ARROYO	3/25/2021	4/26/2021	2570.0	\$269.01
RELIANT	13378124-5	5006 KNICKERBOCKER	3/26/2021	4/27/2021	1984.00	\$168.22
RELIANT	13378192-2	944 STREETLIGHT	3/29/2021	4/28/2021	392.00	\$101.99
RELIANT	13379908-0	41 US HWY 87-WATER VALLEY	3/28/2021	4/28/2021	68.00	\$8.41
RELIANT	13379909-8	11775 GRAPE CREEK RD-PARKS EQUIP	3/28/2021	4/28/2021	184.0	\$15.28
RELIANT	13379910-6	10077 GRAPE CREEK -KILDEE SIREN	3/28/2021	4/28/2021	10.00	\$4.91
RELIANT	14845885-4	4382 N US HWY 277	3/5/2021	4/6/2021	258480.00	\$14,112.08
RELIANT	16644287-1	4390 N US HWY 277- S.O. SHOOTING RANGE	3/5/2021	4/6/2021	183.00	15.11

TOTAL ELECTRICITY

793467.0 \$46,196.07

WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		GALLONS	TOTAL
CARLSBAD FRESH WA	22	PRECINCT #3	3/22/2021	4/23/2021	3500.0	\$30.25
CITY OF S.A.	112445-60522	138 W HARRIS+ storm water fee(\$100.00)	3/9/2021	4/14/2021	1000.0	\$178.48
CITY OF S.A.	112445-60538	19 N IRVING	3/12/2021	4/14/2021	1000.0	\$78.48
CITY OF S.A.	11913-169916	3013 VISTA DEL ARROYO	3/19/2021	4/21/2021	2000.0	\$116.09
CITY OF S.A.	132405-188762	3168 N US HWY 67	2/27/2021	3/31/2021	6000.0	\$220.58
CITY OF S.A.	14691-182718	124 W BEAUREGARD + storm water fee(100.00)	3/19/2021	4/21/2021	0.0	\$137.15
CITY OF S.A.	14693-144100	4382 N US HIGHWAY 277	3/4/2021	4/7/2021	1105000.0	\$7,952.09
CITY OF S.A.	14693-182720	124 W BEAUREGARD	3/16/2021	4/19/2021	11000.0	\$209.13
CITY OF S.A.	14693-190900	5006 KNICKERBOCKER RD	3/17/2021	4/19/2021	1000.0	\$67.33
CITY OF S.A.	159665-69044	3020 N BRYANT+ storm water fee(\$300.00)	3/11/2021	4/14/2021	13000.0	\$573.62
CITY OF S.A.	163015-60538	19 N IRVING	3/9/2021	4/9/2021	0.0	\$15.00
CITY OF S.A.	164549-182710	1253 W 19TH	3/8/2021	4/8/2021	0.0	\$100.00
CITY OF S.A.	16507-170612	3001 N CHADBOURNE	3/11/2021	4/13/2021	1000.0	\$82.33
CITY OF S.A.	165255-60300	113 W BEAUREGARD	3/30/2021	4/30/2021	0.0	\$100.00
CITY OF S.A.	165399-20062	3013 VISTA DEL ARROYO	3/30/2021	4/30/2021	0.0	\$30.00
CITY OF S.A.	165425-30724	400 E AVE A	3/30/2021	4/29/2021	0.0	\$30.00
CITY OF S.A.	166025-60472	112 W BEAUREGARD	3/30/2021	4/30/2021	0.0	\$30.00
CITY OF S.A.	166029-69888	2605 SHERWOOD WAY	3/10/2021	4/12/2021	0.0	\$7.50
CITY OF S.A.	172627-170132	33 W BEAUREGARD	3/16/2021	4/19/2021	0.0	\$88.78
CITY OF S.A.	172627-60264	33 W BEAUREGARD	3/4/2021	4/6/2021	0.0	\$30.00
CITY OF S.A.	226971-144100	4382 N US HIGHWAY 277	3/2/2021	4/1/2021	0.0	\$500.00

CITY OF S.A.	3687-182710	1253 W 19TH	3/9/2021	4/8/2021	39000.0	\$571.45
CITY OF S.A.	39085-172174	400 E AVE A	4/4/2021	5/4/2021	3000.0	\$92.32
CITY OF S.A.	41559-172520	109 W BEAUREGARD	3/9/2021	4/9/2021	1000.0	\$67.33
CITY OF S.A.	85011-179350	116 W HARRIS	4/4/2021	5/5/2021	15000.0	\$288.96
CITY OF S.A.	85013-179352	116 W HARRIS	4/4/2021	5/5/2021	1000.0	\$113.68
CITY OF S.A.	85017-179356	122 W HARRIS	4/4/2021	5/5/2021	2000.0	\$126.60
CITY OF S.A.	85019-179358	116 W HARRIS	3/30/2021	4/30/2021	0.0	\$88.78
CITY OF S.A.	85021-60472	112 W BEAUREGARD	3/30/2021	4/30/2021	17000.0	\$279.15
CITY OF S.A.	85023-182030	112 W BEAUREGARD	3/30/2021	4/30/2021	60000.0	\$444.45
CITY OF S.A.	85025-60300	113 W BEAUREGARD	4/4/2021	5/5/2021	18000.0	\$283.82
CITY OF S.A.	85027-60300	113 W BEAUREGARD	3/30/2021	4/30/2021	0.0	\$6.00
CITY OF S.A.	9045-60544	222 W HARRIS	3/12/2021	4/14/2021	8000.0	\$209.07
MILLERSVIEW/DOOLE 770		PCT 2&4 (WALL YARD)	3/11/2021	4/8/2021	1100.0	\$88.87

TOTAL WATER

1309600.0 \$13,237.29

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

KWH=Kilo Watt hours

SW=Storm Water

FS=Fire Service