

# TOM GREEN COUNTY UTILITY USAGE

May-21

## NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
ATMOS	3021999810	5006 KNICKERBOCKER RD	4/29/2021	5/24/2021	2266.0	\$71.70
ATMOS	3024419459	3168 N US HWY 67	5/5/2021	6/2/2021	1275.0	\$63.98
ATMOS	3025969407	3013 VISTA DEL ARROYO	5/26/2021	6/24/2021	5284.0	\$71.70
ATMOS	3029908608	3001 N CHADBOURNE	5/14/2021	6/14/2021	6346.0	\$95.38
ATMOS	3030486875	1253 W 19TH	5/12/2021	6/14/2021	26330.0	\$309.31
ATMOS	3035815349	112 W BEAUREGARD	5/6/2021	6/7/2021	4798.0	\$100.41
ATMOS	3035893925	33 W BEAUREGARD	5/6/2021	6/7/2021	61288.0	\$1,045.83
ATMOS	3035894086	19 N IRVING	5/6/2021	6/7/2021	5782.0	\$88.21
ATMOS	3035894326	109 W BEAUREGARD	5/6/2021	6/3/2021	6480.0	\$93.24
ATMOS	3037006620	122 W HARRIS	5/6/2021	6/7/2021	79103.0	-\$2,889.83
ATMOS	3037006880	116 W HARRIS	5/6/2021	6/7/2021	59414.0	\$244.71
ATMOS	3039931635	400 E AVE A	5/6/2021	6/3/2021	9220.0	\$144.92
ATMOS	3042370351	113 W BEAUREGARD	5/6/2021	6/7/2021	82627.0	\$411.97
ATMOS	3042405493	138 W HARRIS	5/6/2021	6/7/2021	3221.0	\$101.85
ATMOS	3043014823	124 W BEAUREGARD	5/6/2021	6/7/2021	41693.0	\$179.39
ATMOS	3043016241	222 W HARRIS	5/6/2021	6/7/2021	98178.0	\$84.63
ATMOS	4033537974	4382 N US HWY 277	5/5/2021	6/2/2021	146795.0	\$486.95
<b>TOTAL NATURAL GAS</b>					<b>640100.0</b>	<b>\$704.35</b>

## ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		KWH	TOTAL
C.V.E.C.	905200	R&B 2&4	4/20/2021	5/20/2021	2660.0	\$990.09
C.V.E.C.	905230	TGC PARKS	4/20/2021	5/20/2021	391.0	\$206.28
RELIANT	13331014-4	20010 TOENAIL TRL	4/5/2021	5/4/2021	310.0	\$34.10
RELIANT	13331015-1	TOENAIL TRAIL CHRISTOVAL	4/5/2021	5/4/2021	145.00	\$15.16
RELIANT	13333147-0	21 SAN ANGELO-JAIL LIGHTING	4/1/2021	5/3/2021	145.00	\$15.16
RELIANT	13333148-8	2000 GLENNA DR-RADIO TOWER LIGHT	4/1/2021	5/3/2021	70.0	\$9.18
RELIANT	13341041-5	20241 TOENAIL TRL	4/5/2021	5/4/2021	0.00	\$4.33

RELIANT	13345241-7	20200 PLAYLAND PARK RD UNIT MTR	4/5/2021	5/4/2021	6.00	\$4.68
RELIANT	13345251-6	3168 N US HWY 67-4-H PUMP	4/6/2021	5/5/2021	519.00	\$36.19
RELIANT	13345258-1	3168 N US HWY 67	4/6/2021	5/5/2021	2078.00	\$371.53
RELIANT	13345260-7	4TH ST SIREN-CHRISTOVAL	4/6/2021	5/5/2021	9.00	\$4.87
RELIANT	13348597-9	1253 W 19TH-LIGHTING	4/13/2021	5/12/2021	310.00	\$33.97
RELIANT	13348657-1	3001 N CHADBOURNE-LIGHTING	4/12/2021	5/11/2021	70.00	\$9.13
RELIANT	13350938-0	33 W BEAUREGARD ODLT-LIGHTING	4/13/2021	5/12/2021	310.00	\$34.66
RELIANT	13354716-6	FM 2335 TANKERSLEY-LIGHTING	4/14/2021	5/13/2021	70.0	\$9.16
RELIANT	13354717-4	TANSKERSLEY-FOSTER PARK LIGHTING	4/14/2021	5/13/2021	290.00	\$30.25
RELIANT	13354718-2	400 E AVE A-SHOP LIGHTING	4/14/2021	5/13/2021	70.0	\$9.16
RELIANT	13354719-0	3001 N CHADBOURNE	4/12/2021	5/11/2021	1804.0	\$201.41
RELIANT	13357738-7	222 W HARRIS AVE LOT REAR	4/13/2021	5/12/2021	60.0	\$8.07
RELIANT	13357763-5	33 W BEAUREGARD-LIBRARY	4/13/2021	5/12/2021	121152.00	\$7,004.44
RELIANT	13357775-9	125 W COLLEGE-CNTY JAIL	4/13/2021	5/12/2021	39240.00	\$2,309.04
RELIANT	13357776-7	112 W. BEAUREGARD AVE- COURTHOUSE	4/13/2021	5/12/2021	51600.00	\$3,185.12
RELIANT	13357777-5	113 W BEAUREGARD-KEYES BLDG	4/13/2021	5/12/2021	49200.00	\$2,819.08
RELIANT	13357778-3	109 W BEAUREGARD-TURNER BLDG	4/13/2021	5/12/2021	680.00	\$45.57
RELIANT	13357779-1	1253 W 19TH ST	4/13/2021	5/12/2021	92.00	\$59.59
RELIANT	13357780-9	222 W HARRIS	4/13/2021	5/12/2021	17280.00	\$1,109.48
RELIANT	13357781-7	122 W HARRIS-NEW JAIL	4/13/2021	5/12/2021	59040.00	\$3,405.38
RELIANT	13357812-0	1253 W 19TH-JJC	4/13/2021	5/12/2021	30880.00	\$1,875.31
RELIANT	13357813-8	138 W HARRIS-SHAVER BLDG	4/13/2021	5/12/2021	1708.00	\$202.17
RELIANT	13357814-6	19 N IRVING-INDIGENT	4/13/2021	5/12/2021	872.00	\$130.22
RELIANT	13357815-3	113 W BEAUREGARD-KEYES CHILLER	4/13/2021	5/12/2021	21888.00	\$2,453.47
RELIANT	13357816-1	126 W BEAUREGARD	4/13/2021	5/12/2021	56200.00	\$3,334.21
RELIANT	13357817-9	122 W HARRIS-JAIL	4/13/2021	5/12/2021	1193.00	\$69.72
RELIANT	13360414-0	3020 N BRYANT	4/15/2021	5/14/2021	42336.00	\$2,764.60
RELIANT	13360415-7	1 FM 2166	4/15/2021	5/14/2021	159.00	\$13.84
RELIANT	13360888-5	400 E AVE A-SHOP	4/14/2021	5/13/2021	6309.00	\$404.51
RELIANT	13361099-8	10929 ANGELO ST ODLT-LIGHTING	4/22/2021	5/21/2021	70.00	\$9.16
RELIANT	13361100-4	2000 GLENNA DR-RADIO TOWER	4/20/2021	5/19/2021	369.00	\$26.61
RELIANT	13369792-0	10929 ANGELO ST	4/22/2021	5/21/2021	0.00	\$10.97
RELIANT	13371559-9	10929 ANGELO ST-UNIT SHOP	4/22/2021	5/21/2021	1372.00	\$86.91
RELIANT	13371560-7	10929 ANGELO ST-ASHPALT PLANT	4/22/2021	5/21/2021	121.00	\$11.49

RELIANT	13375947-2	3013 VISTA DEL ARROYO	4/26/2021	5/25/2021	2606.0	\$288.38
RELIANT	13378124-5	5006 KNICKERBOCKER	4/27/2021	5/26/2021	2486.00	\$200.71
RELIANT	13378192-2	944 STREETLIGHT	4/28/2021	5/27/2021	392.00	\$101.79
RELIANT	13379908-0	41 US HWY 87-WATER VALLEY	4/28/2021	5/27/2021	61.00	\$7.98
RELIANT	13379909-8	11775 GRAPE CREEK RD-PARKS EQUIP	4/28/2021	5/27/2021	100.0	\$10.46
RELIANT	13379910-6	10077 GRAPE CREEK -KILDEE SIREN	4/28/2021	5/27/2021	9.00	\$4.87
RELIANT	14845885-4	4382 N US HWY 277	4/6/2021	5/6/2021	110880.00	\$14,728.22
RELIANT	16644287-1	4390 N US HWY 277- S.O. SHOOTING RANGE	4/6/2021	5/5/2021	106.00	10.66

**TOTAL ELECTRICITY**

**627612.0 \$48,711.34**

**WATER**

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		GALLONS	TOTAL
CARLSBAD FRESH WA	22	PRECINCT #3	4/23/2021	5/21/2021	2100.0	\$28.15
CITY OF S.A.	112445-60522	138 W HARRIS+ storm water fee(\$100.00)	4/14/2021	5/14/2021	1000.0	\$178.48
CITY OF S.A.	112445-60538	19 N IRVING	4/14/2021	5/14/2021	1000.0	\$78.48
CITY OF S.A.	11913-169916	3013 VISTA DEL ARROYO	4/21/2021	5/21/2021	2000.0	\$116.09
CITY OF S.A.	132405-188762	3168 N US HWY 67	3/31/2021	5/5/2021	2000.0	\$185.40
CITY OF S.A.	14691-182718	124 W BEAUREGARD + storm water fee(100.00)	4/21/2021	5/21/2021	0.0	\$137.15
CITY OF S.A.	14693-144100	4382 N US HIGHWAY 277	4/7/2021	5/7/2021	1065000.0	\$7,426.17
CITY OF S.A.	14693-182720	124 W BEAUREGARD	4/19/2021	5/18/2021	12000.0	\$219.80
CITY OF S.A.	14693-190900	5006 KNICKERBOCKER RD	4/19/2021	5/19/2021	1000.0	\$67.33
CITY OF S.A.	159665-69044	3020 N BRYANT+ storm water fee(\$300.00)	4/14/2021	5/13/2021	12000.0	\$562.95
CITY OF S.A.	163015-60538	19 N IRVING	4/9/2021	5/11/2021	0.0	\$15.00
CITY OF S.A.	164549-182710	1253 W 19TH	4/8/2021	5/10/2021	0.0	\$100.00
CITY OF S.A.	16507-170612	3001 N CHADBOURNE	4/13/2021	5/12/2021	3000.0	\$96.17
CITY OF S.A.	165255-60300	113 W BEAUREGARD	4/30/2021	5/28/2021	0.0	\$100.00
CITY OF S.A.	165399-20062	3013 VISTA DEL ARROYO	4/30/2021	5/28/2021	0.0	\$30.00
CITY OF S.A.	165425-30724	400 E AVE A	4/29/2021	5/27/2021	0.0	\$30.00
CITY OF S.A.	166025-60472	112 W BEAUREGARD	4/30/2021	5/28/2021	0.0	\$30.00
CITY OF S.A.	166029-69888	2605 SHERWOOD WAY	4/12/2021	5/12/2021	0.0	\$7.50
CITY OF S.A.	172627-170132	33 W BEAUREGARD	4/19/2021	5/18/2021	0.0	\$88.78
CITY OF S.A.	172627-60264	33 W BEAUREGARD	4/6/2021	5/6/2021	0.0	\$30.00
CITY OF S.A.	226971-144100	4382 N US HIGHWAY 277	4/1/2021	5/4/2021	0.0	\$500.00

CITY OF S.A.	3687-182710	1253 W 19TH	4/8/2021	5/10/2021	46000.0	\$616.14
CITY OF S.A.	39085-172174	400 E AVE A	5/4/2021	6/2/2021	1000.0	\$78.48
CITY OF S.A.	41559-172520	109 W BEAUREGARD	4/9/2021	5/11/2021	0.0	\$60.41
CITY OF S.A.	85011-179350	116 W HARRIS	5/5/2021	6/3/2021	16000.0	\$299.63
CITY OF S.A.	85013-179352	116 W HARRIS	5/5/2021	6/3/2021	0.0	\$106.76
CITY OF S.A.	85017-179356	122 W HARRIS	5/5/2021	6/3/2021	0.0	\$112.76
CITY OF S.A.	85019-179358	116 W HARRIS	4/30/2021	6/1/2021	0.0	\$88.78
CITY OF S.A.	85021-60472	112 W BEAUREGARD	4/30/2021	6/1/2021	18000.0	\$289.82
CITY OF S.A.	85023-182030	112 W BEAUREGARD	4/30/2021	6/1/2021	146000.0	\$1,555.21
CITY OF S.A.	85025-60300	113 W BEAUREGARD	5/5/2021	6/3/2021	16000.0	\$262.48
CITY OF S.A.	85027-60300	113 W BEAUREGARD	4/30/2021	5/28/2021	0.0	\$6.00
CITY OF S.A.	9045-60544	222 W HARRIS	4/14/2021	5/14/2021	7000.0	\$198.40
MILLERSVIEW/DOOLE 770		PCT 2&4 (WALL YARD)	4/8/2021	5/13/2021	1900.0	\$94.30

**TOTAL WATER**

**1353000.0 \$13,796.62**

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

KWH=Kilo Watt hours

SW=Storm Water

FS=Fire Service