

2020-2021 GAS-ATMOS ENERGY (Vendor #60)

ACCOUNT NAME/ NUMBER		APRIL	MAY	JUNE
206 North Washington		4/9-5/6	5/7-6/7	6/8-7/8
Cust#3036561513	17000100-61880000	\$62.73	\$64.44	\$63.82
80-000435750-0894777-9	210000410	7656/7662	7662/7670	7670/7677
Meter # 116809276		6	8	7
Maint./Constables - 206 N. Washington				
302 East 24th Street		4/9-5/6	5/7-6/7	6/8-7/8
Cust#4032682185	11000500-61880000	\$63.29	\$63.29	\$63.28
80-000435750-0618947-2	210000409	3397/3397	3397/3397	3397/3397
Meter # 900572147		0.00	0.00	0.00
M. H. M. R.				
300 E WM J Bryan Pkwy				
Cust.#3036561175	11000500-61880000			
80-000435750-0618948-0				
Meter # 003494118				
Tax Office				
201 North Texas Avenue		4/15-5/12	5/13-6/11	6/12-7/14
Cust. #3042120522	26002000-61880000	\$344.27	\$296.01	\$457.88
80-000457034-0393536-6	210000408	5241/5642	5642/5961	5961/6482
Meter # 000426815/119121281		401	319	521
Health Department				
1835 Sandy Point Road		4/9-5/7	5/8-6/7	6/8-7/8
Cust.#3031184387	28002000-61880000	\$1,990.64	\$2,146.53	\$2,067.87
80-001107496-0900071-9	210000407	22520/25231	25231/28035	28035/30656
Meter # 000814486 - usage		2711.00	2804.00	2621.00
BC Min Sec Fac				
3232 Briarcrest Drive		3/24-4/26	4/27-5/24	5/25-6/23
80-000939696-0776030-3	36500100-61880000	\$1,798.61	\$2,186.64	\$2,180.80
Cust.#3043834447	210000406	2119/4764	4764/7750	7750/600
Meter # 06H686049 new#16E748402		2645.00	2986.00	2850.00
Brazos Center				
2619 West Highway 21		4/8-5/6	5/7-6/4	6/5-7/7
Cust.#3044694089	56001000-61880000	\$279.41	\$138.15	\$28.34
80-000723941-0614254-3	210000405	51066/51376	51376/51411	0/31
Meter # 900056567/2051383		310.00	107.00	66.00
Road & Bridge/Ag. Ext.				
1904 West Highway 21*		4/8-5/6	5/7-6/4	6/5-7/7
Cust#3030678195	31000200-61880000	\$405.57	\$272.93	\$515.39

2020-2021 GAS-ATMOS ENERGY (Vendor #60)

ACCOUNT NAME/ NUMBER		APRIL	MAY	JUNE
80-001094375-0008444-4 Meter # 006041932 Proj #LDETN170 Juvenile Services	210000733	81764/82251 487.00	82251/82539 288.00	82539/83135 596.00
12845 FM 2154 Rd Ste 180 Cust.#3036540787	24101100-61880000	3/17-4/19 \$56.67	4/20-5/17 \$55.63	5/18-6/16 \$55.63
80-000435750-1641282-1 Meter #048069892 JP Pct 1	210000443	779/779 0.00	779/779 0.00	779/779 0.00
201 E 27th St Cust#3036561728	14000100-61880000	4/9-5/7 \$59.19	5/8-6/7 \$58.47	6/8-7/8 \$58.46
80-000435750-0894784-4 Meter # 032000165 IT - Maxwell Bldg	210000442	43018/43019 1.00	43019/43019 0.00	43019/43019 0.00
5827 Leonard Road Cust.#3036539093	36000100-61880000	4/10-5/10 \$58.47	5/11-6/8 \$199.95	6/9-7/12 -\$82.02
Meter Serial #000712793 Expo	210000441	62748/62748 0.00	62748/62938 190.00	62748/62748 0.00
1700 Hwy 21 W Cust.#3036538772	28000100-61880000	4/9-5/7 \$717.73	5/8-6/7 \$523.89	6/8-7/8 \$641.12
Meter Serial #000659174 SO-Admin	210000440	18789/19714 925.00	19714/20339 625.00	20339/21099 760.00
12845 FM 2154 Rd Ste 140 Cust.#3036540527	30101100-61880000	3/17-4/19 \$56.67	4/20-5/17 \$55.63	5/18-6/16 \$55.63
80-000435750-1476906-8 Meter #048112883 Const Pct 1	210000439	691/691 0.00	691/691 0.00	691/691 0.00
Cust.#3042722319	11000500-61880000	4/9-5/7 \$3,191.56	5/8-6/7 \$2,034.83	6/8-7/8 \$4,418.44
80-000547202-0377267-2 Meter #000846112 Admin Building	210000438	34210/38606 4396.00	38606/41260 2654.00	41260/46947 5687.00
1835 Sandy Point Road Cust.#3031184127	28002000-61880000	4/6-5/6 \$1,942.17	5/7-6/7 \$2,051.21	6/8-7/8 \$1,765.81
Cust.#3031184127 80-001107496-2948641-0 Meter #000946366 BC Min Sec Fac	210000437	93900/96543 2643	96543/99219 2676	99219/1446 2227

2020-2021 GAS-ATMOS ENERGY (Vendor #60)

ACCOUNT NAME/ NUMBER		APRIL	MAY	JUNE
1821 Sandy Point Road		4/9-5/6	5/7-6/7	6/8-7/8
Cust. #3042722604	28002000-61880000	\$67.03	\$58.47	\$59.23
80-000547202-0382817-8	210000436	7064/7076	7076/7076	7076/7077
Meter #09R434309		12	0	1.0
Low Risk Facility				
300 East 26th Street		4/9-5/6	5/7-6/7	6/8-7/8
Cust. #3042722775	11000500-61880000	\$2,097.55	\$2,108.55	\$1,747.40
80-000547202-0463608-3	210000434	27528/30389	30389/33142	33142/35345
Meter #001140842 (formerly #000841453)		2861.00	2753.00	2203.00
Main Courthouse				