

# TOM GREEN COUNTY UTILITY USAGE

Nov-16

## NATURAL GAS

| VENDOR | ACCOUNT #  | SERVICE ADDRESS       | DATES OF SERVICE |            | MCF    | TOTAL      |
|--------|------------|-----------------------|------------------|------------|--------|------------|
| ATMOS  | 3042370351 | 113 W BEAUREGARD      | 11/4/2016        | 12/6/2016  | 1100.0 | \$873.26   |
| ATMOS  | 3035894086 | 19 N IRVING           | 11/4/2016        | 12/6/2016  | 72.0   | \$99.08    |
| ATMOS  | 3042405493 | 138 W HARRIS          | 11/4/2016        | 12/6/2016  | 46.0   | \$79.50    |
| ATMOS  | 3037006620 | 122 W HARRIS          | 11/4/2016        | 12/6/2016  | 5631.0 | \$4,285.64 |
| ATMOS  | 3043014823 | 124 W BEAUREGARD      | 11/4/2016        | 12/6/2016  | 527.0  | \$441.73   |
| ATMOS  | 3037006880 | 116 W HARRIS          | 11/4/2016        | 12/6/2016  | 1738.0 | \$1,353.76 |
| ATMOS  | 3043016241 | 222 W HARRIS          | 11/4/2016        | 12/6/2016  | 239.0  | \$224.84   |
| ATMOS  | 3021999810 | 5006 KNICKERBOCKER RD | 10/28/2016       | 11/28/2016 | 0.0    | \$44.15    |
| ATMOS  | 3039931635 | 400 E AVE A           | 11/4/2016        | 12/7/2016  | 333.0  | \$295.14   |
| ATMOS  | 3035815349 | 112 W BEAUREGARD      | 11/4/2016        | 12/6/2016  | 1143.0 | \$905.65   |
| ATMOS  | 3035894326 | 109 W BEAUREGARD      | 11/4/2016        | 12/6/2016  | 58.0   | \$89.27    |
| ATMOS  | 3029908608 | 3001 N CHADBOURNE     | 11/14/2016       | 12/14/2016 | 101.0  | \$119.44   |
| ATMOS  | 3030486875 | 1253 W 19TH           | 11/12/2016       | 12/13/2016 | 695.0  | \$559.65   |
| ATMOS  | 3025969407 | 3013 VISTA DEL ARROYO | 10/27/2016       | 11/23/2016 | 6.0    | \$49.43    |
| ATMOS  | 3024419459 | 3168 N US HWY 67      | 11/3/2016        | 12/5/2016  | 6.0    | \$46.06    |
| ATMOS  | 3035893925 | 33 W BEAUREGARD       | 11/4/2016        | 12/6/2016  | 1395.0 | \$1,095.43 |

## TOTAL NATURAL GAS

**13090.0      \$10,562.03**

## ELECTRICITY

| VENDOR         | ACCOUNT #         | SERVICE ADDRESS                      | DATES OF SERVICE |            | KWH      | TOTAL      |
|----------------|-------------------|--------------------------------------|------------------|------------|----------|------------|
| C.V.E.C.       | 905200            | R&B 2&4                              | 10/20/2016       | 11/20/2016 | 2114.0   | \$2,345.64 |
| C.V.E.C.       | 905230            | TGC PARKS                            | 10/20/2016       | 11/20/2016 | 1022.0   | \$145.28   |
| GREEN MOUNTAIN | 10204049752705980 | 10077 GRAPE CREEK -KILDEE SIREN      | 10/26/2016       | 11/28/2016 | 10.0     | \$17.16    |
| GREEN MOUNTAIN | 10204049743683170 | 10550 FM 2335-FOSTER PARK            | 11/11/2016       | 12/14/2016 | 54.0     | \$21.36    |
| GREEN MOUNTAIN | 10204049746352170 | 109 W BEAUREGARD-TRUNER BLDG         | 11/9/2016        | 12/12/2016 | 606.0    | \$103.90   |
| GREEN MOUNTAIN | 10204049781551582 | 10929 ANGELO ST ODLT-LIGHTING        | 10/20/2016       | 11/18/2016 | 70.0     | \$11.23    |
| GREEN MOUNTAIN | 10204049755825161 | 10929 ANGELO ST-ASHPALT PLANT        | 10/20/2016       | 11/18/2016 | 354.0    | \$50.75    |
| GREEN MOUNTAIN | 10204049781551581 | 10929 ANGELO ST-UNIT SHOP            | 10/20/2016       | 11/18/2016 | 635.0    | \$78.18    |
| GREEN MOUNTAIN | 10204049798093231 | 112 W. BEAUREGARD AVE-COURTHOUSE     | 11/9/2016        | 12/12/2016 | 51480.0  | \$3,840.68 |
| GREEN MOUNTAIN | 10204049778916795 | 113 W BEAUREGARD-KEYED CHILLER       | 11/9/2016        | 12/12/2016 | 9408.0   | \$1,260.64 |
| GREEN MOUNTAIN | 10204049713508421 | 113 W BEAUREGARD-KEYS BLDG           | 11/9/2016        | 12/12/2016 | 49200.0  | \$3,243.28 |
| GREEN MOUNTAIN | 10204049750921900 | 11775 GRAPE CREEK RD-PARKS EQUIP     | 10/26/2016       | 11/26/2016 | 172.0    | \$32.88    |
| GREEN MOUNTAIN | 10204049707219970 | 122 W HARRIS-NEW JAIL                | 11/9/2016        | 12/12/2016 | 144600.0 | \$8,861.65 |
| GREEN MOUNTAIN | 10204049704333871 | 122 W HARRIS-JAIL                    | 11/9/2016        | 12/12/2016 | 5214.0   | \$463.54   |
| GREEN MOUNTAIN | 10204049774771901 | 125 W COLLEGE-CNTY JAIL              | 11/9/2016        | 12/12/2016 | 81000.0  | \$5,079.57 |
| GREEN MOUNTAIN | 10204049761023440 | 1253 W 19TH ST                       | 11/9/2016        | 12/12/2016 | 2589.0   | \$265.86   |
| GREEN MOUNTAIN | 10204049737870401 | 1253 W 19TH-LIGHTING                 | 11/9/2016        | 12/12/2016 | 306.0    | \$40.78    |
| GREEN MOUNTAIN | 10204049737870400 | 1253 W 19TH-JJC                      | 11/9/2016        | 12/12/2016 | 29040.0  | \$2,055.81 |
| GREEN MOUNTAIN | 10204049708983940 | 126 W BEAUREGARD                     | 11/9/2016        | 12/12/2016 | 54800.0  | \$3,796.94 |
| GREEN MOUNTAIN | 10204049761756920 | 138 W HARRIS-SHAVER BLDG             | 11/9/2016        | 12/12/2016 | 1490.0   | \$197.12   |
| GREEN MOUNTAIN | 10204049722760331 | 19 N IRVING-INDIGENT                 | 11/9/2016        | 12/12/2016 | 840.0    | \$116.24   |
| GREEN MOUNTAIN | 10204049715222800 | 200 GLENNA DR-RADIO TOWER            | 11/16/2016       | 12/19/2016 | 1049.0   | \$118.99   |
| GREEN MOUNTAIN | 10204049701106000 | 20010 TOENAIL TRL                    |                  |            |          |            |
| GREEN MOUNTAIN | 10204049783911917 | 20241 TOENAIL TRL                    | 11/1/2016        | 12/2/2016  | 0.0      | \$18.18    |
| GREEN MOUNTAIN | 10204049718272932 | 21 SAN ANGELO-JAIL LIGHTING          | 10/31/2016       | 12/1/2016  | 160.0    | \$7.57     |
| GREEN MOUNTAIN | 10204049708887610 | 222 W HARRIS                         | 11/9/2016        | 12/12/2016 | 18080.0  | \$1,274.53 |
| GREEN MOUNTAIN | 10204049715222801 | 28 SAN ANGELO ODLT-RADIO TOWER LIGHT | 10/31/2016       | 12/1/2016  | 70.0     | \$3.32     |
| GREEN MOUNTAIN | 10204049792876201 | 3001 N CHADBOURNE-LIGHTING           | 11/8/2016        | 12/9/2016  | 70.0     | \$11.22    |
| GREEN MOUNTAIN | 10204049792876200 | 3001 N CHADBOURNE                    | 11/8/2016        | 12/9/2016  | 2270.0   | \$255.49   |
| GREEN MOUNTAIN | 10204049792724670 | 3013 VISTA DEL ARROYO                | 10/24/2016       | 11/22/2016 | 2605.0   | \$296.57   |
| GREEN MOUNTAIN | 10204049729548530 | 3020 N BRYANT                        | 11/11/2016       | 12/14/2016 | 82656.0  | \$7,860.71 |
| GREEN MOUNTAIN | 10204049737173947 | 3168 N US HWY 67-4-H PUMP            | 11/2/2016        | 12/5/2016  | 560.0    | \$70.18    |
| GREEN MOUNTAIN | 10204049780567107 | 3168 N US HWY 67                     | 11/2/2016        | 12/5/2016  | 6662.0   | \$586.22   |
| GREEN MOUNTAIN | 10204049778614646 | 33 W BEAUREGARD ODLT-LIGHTING        | 11/9/2016        | 12/12/2016 | 306.0    | \$41.57    |
| GREEN MOUNTAIN | 10204049707399535 | 33 W BEAUREGARD-LIBRARY              | 11/9/2016        | 12/12/2016 | 118656.0 | \$7,872.95 |
| GREEN MOUNTAIN | 10204049753164601 | 400 E AVE A-SHOP LIGHTING            | 11/10/2016       | 12/13/2016 | 70.0     | \$11.22    |
| GREEN MOUNTAIN | 10204049753164600 | 400 E AVE A-SHOP                     | 11/10/2016       | 12/13/2016 | 3657.0   | \$359.16   |
| GREEN MOUNTAIN | 10204049724202423 | 41 US HWY 87-WATER VALLEY            | 10/26/2016       | 11/26/2016 | 0.0      | \$32.56    |

|                |                   |                                 |            |            |        |          |
|----------------|-------------------|---------------------------------|------------|------------|--------|----------|
| GREEN MOUNTAIN | 10204049795557280 | 4TH ST SIREN-CHRISTOVAL         | 11/2/2016  | 12/5/2016  | 12.0   | \$17.33  |
| GREEN MOUNTAIN | 10204049721994310 | 5006 KNICKERBOCKER              | 10/25/2016 | 11/23/2016 | 1723.0 | \$183.59 |
| GREEN MOUNTAIN | 10204049722163950 | HWY 87 SIREN                    | 10/24/2016 | 11/22/2016 | 9.0    | \$17.08  |
| GREEN MOUNTAIN | 10204049789541771 | FM 2335 TANKERSLY               |            |            |        |          |
| GREEN MOUNTAIN | 10204049734143658 | 944 STREETLIGHT                 | 10/26/2016 | 11/28/2016 | 392.0  | \$108.90 |
| GREEN MOUNTAIN | 10204049789541772 | FM 2166 TANKERSLEY-LIGHTING     | 10/12/2016 | 11/10/2016 | 70.0   | \$11.27  |
| GREEN MOUNTAIN | 10204049774751231 | TANKERSLEY-FOSTER PARK LIGHTING | 11/10/2016 | 12/13/2016 | 320.0  | \$43.07  |
| GREEN MOUNTAIN | 10204049701106001 | TOENAIL TRAIL CHRISTOVAL        |            |            |        |          |

**TOTAL ELECTRICITY**

|                 |                    |
|-----------------|--------------------|
| <b>674401.0</b> | <b>\$51,230.17</b> |
|-----------------|--------------------|

**WATER**

| VENDOR               | ACCOUNT #     | SERVICE ADDRESS                            | DATES OF SERVICE |            | GALLONS  |            |
|----------------------|---------------|--|------------------|------------|----------|------------|
| CARLSBAD FRESH W/ 22 |               | PRECINCT #3                                | 10/21/2016       | 11/20/2016 | 29.6     | \$149.68   |
| CITY OF S.A.         | 112445-60522  | 138 W HARRIS+ storm water fee(\$100.00)    | 11/9/2016        | 12/9/2016  | 1000.0   | \$156.22   |
| CITY OF S.A.         | 112445-60538  | 19 N IRVING                                | 11/8/2016        | 12/8/2016  | 1000.0   | \$71.51    |
| CITY OF S.A.         | 11913-169916  | 3013 VISTA DEL ARROYO                      | 11/16/2016       | 12/15/2016 | 2000.0   | \$82.21    |
| CITY OF S.A.         | 132405-188762 | 3168 N US HWY 67                           | 10/28/2016       | 11/28/2016 | 3000.0   | \$165.46   |
| CITY OF S.A.         | 14691-182718  | 124 W BEAUREGARD + storm water fee(100.00) | 11/16/2016       | 12/15/2016 | 0.0      | \$125.86   |
| CITY OF S.A.         | 14693-182720  | 124 W BEAUREGARD                           | 11/17/2016       | 12/16/2016 | 6000.0   | \$110.22   |
| CITY OF S.A.         | 14693-190900  | 5006 KNICKERBOCKER RD                      | 11/14/2016       | 12/13/2016 | 1000.0   | \$48.23    |
| CITY OF S.A.         | 159665-69044  | 3020 N BRYANT+ storm water fee(\$300.00)   | 11/16/2016       | 12/13/2016 | 16000.0  | \$516.38   |
| CITY OF S.A.         | 163015-60538  | 19 N IRVING                                | 11/10/2016       | 12/9/2016  | 0.0      | \$15.00    |
| CITY OF S.A.         | 164549-182710 | 1253 W 19TH                                | 11/10/2016       | 12/8/2016  | 0.0      | \$100.00   |
| CITY OF S.A.         | 16507-170612  | 3001 N CHADBOURNE                          | 11/7/2016        | 12/7/2016  | 2000.0   | \$67.85    |
| CITY OF S.A.         | 165255-60300  | 113 W BEAUREGARD                           | 11/1/2016        | 11/30/2016 | 0.0      | \$100.00   |
| CITY OF S.A.         | 165399-20062  | 3013 VISTA DEL ARROYO                      | 11/1/2016        | 11/30/2016 | 0.0      | \$30.00    |
| CITY OF S.A.         | 165425-30724  | 400 E AVE A                                | 10/31/2016       | 11/29/2016 | 0.0      | \$30.00    |
| CITY OF S.A.         | 166025-60472  | 112 W BEAUREGARD                           | 11/1/2016        | 11/30/2016 | 0.0      | \$30.00    |
| CITY OF S.A.         | 172627-170132 | 33 W BEAUREGARD                            | 11/17/2016       | 12/16/2016 | 18000.0  | \$188.15   |
| CITY OF S.A.         | 172627-60264  | 33 W BEAUREGARD                            | 11/7/2016        | 12/6/2016  | 0.0      | \$30.00    |
| CITY OF S.A.         | 3687-182710   | 1253 W 19TH                                | 11/8/2016        | 12/7/2016  | 31000.0  | \$342.04   |
| CITY OF S.A.         | 39085-172174  | 400 E AVE A                                | 10/27/2016       | 11/28/2016 | 2000.0   | \$60.84    |
| CITY OF S.A.         | 41559-172520  | 109 W BEAUREGARD                           | 11/3/2016        | 12/5/2016  | 0.0      | \$43.61    |
| CITY OF S.A.         | 85011-179350  | 116 W HARRIS                               | 10/28/2016       | 11/29/2016 | 431000.0 | \$3,293.83 |
| CITY OF S.A.         | 85013-179352  | 116 W HARRIS                               | 10/28/2016       | 11/29/2016 | 237000.0 | \$1,826.55 |
| CITY OF S.A.         | 85017-179356  | 122 W HARRIS                               | 10/28/2016       | 11/29/2016 | 979000.0 | \$7,345.61 |
| CITY OF S.A.         | 85019-179358  | 116 W HARRIS                               | 10/28/2016       | 11/30/2016 | 303000.0 | \$2,305.70 |
| CITY OF S.A.         | 85021-60472   | 112 W BEAUREGARD                           | 10/28/2016       | 11/30/2016 | 29000.0  | \$287.11   |
| CITY OF S.A.         | 85023-182030  | 112 W BEAUREGARD                           | 10/28/2016       | 11/30/2016 | 0.0      | \$30.38    |
| CITY OF S.A.         | 85025-60300   | 113 W BEAUREGARD                           | 10/28/2016       | 11/29/2016 | 8000.0   | \$125.08   |
| CITY OF S.A.         | 85027-60300   | 113 W BEAUREGARD                           | 11/1/2016        | 11/30/2016 | 0.0      | \$6.00     |
| CITY OF S.A.         | 9045-60544    | 222 W HARRIS                               | 11/8/2016        | 12/7/2016  | 7000.0   | \$148.23   |
| MILLERSVIEW/DOOL 770 |               | PCT 2&4 (WALL YARD)                        | 10/13/2016       | 11/15/2016 | 3000.0   | \$99.70    |

**TOTAL WATER**

|                  |                    |
|------------------|--------------------|
| <b>2080029.6</b> | <b>\$17,931.45</b> |
|------------------|--------------------|

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

KWH=Kilo Watt hours

SW=Storm Water

FS=Fire Service