

# TOM GREEN COUNTY UTILITY USAGE

16-Aug

## NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
ATMOS	3042370351	113 W BEAUREGARD	8/5/2016	9/6/2016	13	\$53.71
ATMOS	3035894086	19 N IRVING	8/5/2016	9/6/2016	6	\$48.94
ATMOS	3042405493	138 W HARRIS	8/5/2016	9/6/2016	0	\$44.85
ATMOS	3037006620	122 W HARRIS	8/5/2016	9/6/2016	3359	\$2,190.45
ATMOS	3043014823	124 W BEAUREGARD	8/5/2016	9/6/2016	45	\$75.56
ATMOS	3037006880	116 W HARRIS	8/5/2016	9/6/2016	308	\$255.07
ATMOS	3043016241	222 W HARRIS	8/5/2016	9/6/2016	7	\$49.61
ATMOS	3021999810	5006 KNICKERBOCKER RD	7/26/2016	8/25/2016	0	\$44.85
ATMOS	3039931635	400 E AVE A	8/4/2016	9/6/2016	1	\$45.52
ATMOS	3035815349	112 W BEAUREGARD	8/5/2016	9/6/2016	36	\$69.42
ATMOS	3035894326	109 W BEAUREGARD	8/5/2016	9/6/2016	1	\$45.52
ATMOS	3029908608	3001 N CHADBOURNE	8/16/2016	9/15/2016	0	\$44.85
ATMOS	3030486875	1253 W 19TH	8/11/2016	9/13/2016	267	\$227.09
ATMOS	3025969407	3013 VISTA DEL ARROYO	7/23/2016	8/24/2016	0	\$44.85
ATMOS	3024419459	3168 N US HWY 67	8/3/2016	9/2/2016	0	\$41.83
ATMOS	3035893925	33 W BEAUREGARD	8/5/2016	9/6/2016	0	\$192.05
TOTAL NATURAL GAS					4043	\$3,474.17

## ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		KWH	TOTAL
C.V.E.C.	905230	TGC PARKS	7/20/2016	8/20/2016	1186	\$151.48
C.V.E.C.	905200	R&B 2&4	7/20/2016	8/20/2016	1058	\$462.31
GREEN MO	1.0204E+16	10077 GRAPE CREEK -KILDEE SIREN	7/28/2016	8/28/2016	9	\$16.97
GREEN MO	1.0204E+16	10550 FM 2335-FOSTER PARK				
GREEN MO	1.0204E+16	109 W BEAUREGARD-TRUNER BLDG	7/13/2016	8/11/2016	2558	\$220.82
GREEN MO	1.0204E+16	10929 ANGELO ST ODLT-LIGHTING	7/22/2016	8/22/2016	70	\$10.62
GREEN MO	1.0204E+16	10929 ANGELO ST-ASHPALT PLANT	7/22/2016	8/22/2016	280	\$40.80
GREEN MO	1.0204E+16	10929 ANGELO ST-UNIT SHOP	7/22/2016	8/22/2016	2039	\$195.11
GREEN MO	1.0204E+16	112 W. BEAUREGARD AVE-COURTHOUSE	7/13/2016	8/11/2016	76920	\$5,216.19
GREEN MO	1.0204E+16	113 W BEAUREGARD-KEYED CHILLER	7/13/2016	8/11/2016	26880	\$2,405.08
GREEN MO	1.0204E+16	113 W BEAUREGARD-KEYS BLDG	7/13/2016	8/11/2016	30960	\$2,079.19
GREEN MO	1.0204E+16	11775 GRAPE CREEK RD-PARKS EQUIP	7/13/2016	8/11/2016	96	\$11.47
GREEN MO	1.0204E+16	122 W HARRIS-NEW JAIL	7/13/2016	8/11/2016	179700	\$10,868.25
GREEN MO	1.0204E+16	122 W HARRIS-JAIL	7/13/2016	8/11/2016	9774	\$613.66
GREEN MO	1.0204E+16	125 W COLLEGE-CNTY JAIL	7/13/2016	8/11/2016	106440	\$6,454.74
GREEN MO	1.0204E+16	1253 W 19TH ST	7/13/2016	8/11/2016	2291	\$203.86
GREEN MO	1.0204E+16	1253 W 19TH-LIGHTING	7/13/2016	8/11/2016	306	\$38.12
GREEN MO	1.0204E+16	1253 W 19TH-JJC	7/13/2016	8/11/2016	51040	\$3,203.00
GREEN MO	1.0204E+16	126 W BEAUREGARD	7/13/2016	8/11/2016	60400	\$4,001.17
GREEN MO	1.0204E+16	138 W HARRIS-SHAVER BLDG	7/13/2016	8/11/2016	4032	\$323.61
GREEN MO	1.0204E+16	19 N IRVING-INDIGENT	7/13/2016	8/11/2016	4007	\$293.73
GREEN MO	1.0204E+16	200 GLENNA DR-RADIO TOWER	7/19/2016	8/18/2016	1320	\$132.00
GREEN MO	1.0204E+16	20010 TOENAIL TRL	7/5/2016	8/3/2016	306	\$38.12
GREEN MO	1.0204E+16	20241 TOENAIL TRL	7/5/2016	8/3/2016	0	\$16.18
GREEN MO	1.0204E+16	21 SAN ANGELO-JAIL LIGHTING	8/2/2016	8/31/2016	160	\$20.14
GREEN MO	1.0204E+16	222 W HARRIS	7/13/2016	8/11/2016	31280	\$2,006.16
GREEN MO	1.0204E+16	28 SAN ANGELO ODLT-RADIO TOWER LIGHT	8/2/2016	8/31/2016	70	\$10.62
GREEN MO	1.0204E+16	3001 N CHADBOURNE-LIGHTING	7/12/2016	8/10/2016	70	\$10.62
GREEN MO	1.0204E+16	3001 N CHADBOURNE	7/11/2016	8/10/2016	5579	\$430.02
GREEN MO	1.0204E+16	3013 VISTA DEL ARROYO	7/26/2016	8/24/2016	4875	\$402.21
GREEN MO	1.0204E+16	3020 N BRYANT	7/15/2016	8/15/2016	81792	\$6,190.66
GREEN MO	1.0204E+16	3168 N US HWY 67-4-H PUMP	8/4/2016	9/2/2016	881	\$93.44
GREEN MO	1.0204E+16	3168 N US HWY 67	7/13/2016	8/11/2016	2117	\$335.63
GREEN MO	1.0204E+16	33 W BEAUREGARD ODLT-LIGHTING	7/13/2016	8/11/2016	306	\$38.89
GREEN MO	1.0204E+16	33 W BEAUREGARD-LIBRARY	7/13/2016	8/11/2016	140352	\$9,089.22
GREEN MO	1.0204E+16	400 E AVE A-SHOP LIGHTING	7/14/2016	8/12/2016	70	\$10.62
GREEN MO	1.0204E+16	400 E AVE A-SHOP	7/14/2016	8/12/2016	6526	\$484.81
GREEN MO	1.0204E+16	41 US HWY 87-WATER VALLEY	7/28/2016	8/26/2016	0	\$16.18
GREEN MO	1.0204E+16	4TH ST SIREN-CHRISTOVAL	8/4/2016	9/2/2016	11	\$17.22
GREEN MO	1.0204E+16	5006 KNICKERBOCKER	7/27/2016	8/25/2016	3534	\$286.84
GREEN MO	1.0204E+16	HWY 87 SIREN	7/26/2016		9	\$16.97
GREEN MO	1.0204E+16	FM 2335 TANKERSLY				
GREEN MO	1.0204E+16	944 STREETLIGHT				

GREEN MO	1.0204E+16	FM 2166 TANKERSLEY-LIGHTING	7/14/2016	8/12/2016	70	\$10.62
GREEN MO	1.0204E+16	TANSKERSLEY-FOSTER PARK LIGHTING	7/14/2016	8/12/2016	320	\$40.30
GREEN MO	1.0204E+16	TOENAIL TRAIL CHRISTOVAL	7/5/2016	8/3/2016	160	\$20.14

TOTAL ELECTRICITY 839854 \$56,527.79

WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		GALLONS	
CARLSBAD		22 PRECINCT #3	7/21/2016	8/22/2016	13200	\$44.80
CITY OF S.A	112445-60522	138 W HARRIS+ storm water fee(\$100.00)	8/11/2016	9/12/2016	1000	\$156.22
CITY OF S.A	112445-60538	19 N IRVING	8/10/2016	9/9/2016	1000	\$71.10
CITY OF S.A	11913-169916	3013 VISTA DEL ARROYO	7/18/2016	8/17/2016	2000	\$82.21
CITY OF S.A	132405-188762	3168 N US HWY 67	7/31/2016	8/30/2016	7000	\$192.37
CITY OF S.A	14691-182718	124 W BEAUREGARD + storm water fee(100.00)	7/18/2016	8/17/2016	0	\$125.86
CITY OF S.A	14693-182720	124 W BEAUREGARD	8/18/2016	9/19/2016	14000	\$169.66
CITY OF S.A	14693-190900	5006 KNICKERBOCKER RD	8/15/2016	9/14/2016	0	\$43.61
CITY OF S.A	159665-69044	3020 N BRYANT+ storm water fee(\$300.00)	7/19/2016	8/18/2016	15000	\$508.95
CITY OF S.A	163015-60538	19 N IRVING	7/1/2016	8/11/2016	0	\$15.00
CITY OF S.A	164549-182710	1253 W 19TH	8/10/2016	9/9/2016	0	\$100.00
CITY OF S.A	16507-170612	3001 N CHADBOURNE	8/9/2016	9/6/2016	2000	\$67.85
CITY OF S.A	165255-60300	113 W BEAUREGARD	8/2/2016	8/31/2016	0	\$100.00
CITY OF S.A	165399-20062	3013 VISTA DEL ARROYO	8/2/2016	8/31/2016	0	\$30.00
CITY OF S.A	165425-30724	400 E AVE A	8/10/2016	8/30/2016	0	\$30.00
CITY OF S.A	166025-60472	112 W BEAUREGARD	8/2/2016	8/31/2016	0	\$30.00
CITY OF S.A	172627-170132	33 W BEAUREGARD	8/18/2016	8/19/2016	20000	\$203.01
CITY OF S.A	172627-60264	33 W BEAUREGARD	8/10/2016	9/7/2016	0	\$30.00
CITY OF S.A	3687-182710	1253 W 19TH	8/10/2016	9/12/2016	36000	\$379.19
CITY OF S.A	39085-172174	400 E AVE A	7/31/2016	8/29/2016	5000	\$77.51
CITY OF S.A	41559-172520	109 W BEAUREGARD	8/5/2016	9/6/2016	1000	\$43.61
CITY OF S.A	85011-179350	116 W HARRIS	8/1/2016	8/30/2016	407000	\$3,115.51
CITY OF S.A	85013-179352	116 W HARRIS	8/1/2016	8/30/2016	209000	\$1,618.51
CITY OF S.A	85017-179356	122 W HARRIS	8/1/2016	8/30/2016	918000	\$6,892.38
CITY OF S.A	85019-179358	116 W HARRIS	8/2/2016	9/1/2016	326000	\$2,476.59
CITY OF S.A	85021-60472	112 W BEAUREGARD	8/2/2016	9/1/2016	32000	\$309.40
CITY OF S.A	85023-182030	112 W BEAUREGARD	8/3/2016	9/1/2016	72000	\$365.90
CITY OF S.A	85025-60300	113 W BEAUREGARD	8/1/2016	8/30/2016	7000	\$117.65
CITY OF S.A	85027-60300	113 W BEAUREGARD	8/2/2016	8/31/2016	0	\$6.00
CITY OF S.A	9045-60544	222 W HARRIS	8/11/2016	9/12/2016	30000	\$482.21
MILLERSVIL		770 PCT 2&4 (WALL YARD)	7/13/2016	8/16/2016	4000	\$97.74

TOTAL WATER 2122200 \$17,982.84

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

KWH=Kilo Watt hours

SW=Storm Water

FS=Fire Service