

TOM GREEN COUNTY UTILITY USAGE

Apr-17

NATURAL GAS

| VENDOR | ACCOUNT # | SERVICE ADDRESS | DATES OF SERVICE | | MCF | TOTAL |
|--------|------------|-----------------------|------------------|-----------|--------|------------|
| ATMOS | 3042370351 | 113 W BEAUREGARD | 4/6/2017 | 5/3/2017 | 183.0 | \$147.61 |
| ATMOS | 3035894086 | 19 N IRVING | 4/6/2017 | 5/3/2017 | 7.0 | \$48.76 |
| ATMOS | 3042405493 | 138 W HARRIS | 4/6/2017 | 5/3/2017 | 0.0 | \$44.85 |
| ATMOS | 3037006620 | 122 W HARRIS | 4/6/2017 | 5/3/2017 | 2390.0 | \$1,386.97 |
| ATMOS | 3043014823 | 124 W BEAUREGARD | 4/6/2017 | 5/3/2017 | 99.0 | \$18.06 |
| ATMOS | 3037006880 | 116 W HARRIS | 4/6/2017 | 5/3/2017 | 534.0 | \$344.71 |
| ATMOS | 3043016241 | 222 W HARRIS | 4/6/2017 | 5/3/2017 | 8.0 | \$15.71 |
| ATMOS | 3021999810 | 5006 KNICKERBOCKER RD | 3/28/2017 | 4/26/2017 | 0.0 | \$45.73 |
| ATMOS | 3039931635 | 400 E AVE A | 4/8/2017 | 5/3/2017 | 2.0 | \$23.00 |
| ATMOS | 3035815349 | 112 W BEAUREGARD | 4/6/2017 | 5/3/2017 | 124.0 | \$114.47 |
| ATMOS | 3035894326 | 109 W BEAUREGARD | 4/6/2017 | 5/3/2017 | 0.0 | \$44.85 |
| ATMOS | 3029908608 | 3001 N CHADBOURNE | 4/19/2017 | 5/12/2017 | 0.0 | \$44.95 |
| ATMOS | 3030486875 | 1253 W 19TH | 4/12/2017 | 5/10/2017 | 263.0 | \$192.53 |
| ATMOS | 3025969407 | 3013 VISTA DEL ARROYO | 3/25/2017 | 4/25/2017 | 2.0 | \$46.87 |
| ATMOS | 3024419459 | 3168 N US HWY 67 | 4/5/2017 | 5/2/2017 | 1.0 | \$53.51 |
| ATMOS | 3035893925 | 33 W BEAUREGARD | 4/6/2017 | 5/3/2017 | 90.0 | \$0.00 |

TOTAL NATURAL GAS

3703.0 \$2,572.58

ELECTRICITY

| VENDOR | ACCOUNT # | SERVICE ADDRESS | DATES OF SERVICE | | KWH | TOTAL |
|----------------|-------------------|---------------------------------|------------------|-----------|--------|-------------|
| C.V.E.C. | 905200 | R&B 2&4 | 3/20/2017 | 4/20/2017 | 2152.0 | \$273.30 |
| C.V.E.C. | 905230 | TGC PARKS | 3/20/2017 | 4/20/2017 | 1106.0 | \$152.71 |
| GREEN MOUNTAIN | 10204049752705980 | 10077 GRAPE CREEK -KILDEE SIREN | 3/29/2017 | 4/27/2017 | 9.0 | \$17.05 |
| GREEN MOUNTAIN | 10204049743683170 | 10550 FM 2335-FOSTER PARK | 3/16/2017 | 4/17/2017 | 335.0 | \$48.37 |
| GREEN MOUNTAIN | 10204049746352170 | 109 W BEAUREGARD-TRUNER BLDG | 4/12/2017 | 5/11/2017 | 1081.0 | \$135.85 |
| GREEN MOUNTAIN | 10204049781551582 | 10929 ANGELO ST ODLT-LIGHTING | 3/23/2017 | 4/21/2017 | 70.0 | \$11,023.00 |
| GREEN MOUNTAIN | 10204049755825161 | 10929 ANGELO ST-ASHPALT PLANT | 3/23/2017 | 4/21/2017 | 791.0 | \$92.70 |
| GREEN MOUNTAIN | 10204049781551581 | 10929 ANGELO ST-UNIT SHOP | 3/23/2017 | 4/21/2017 | 1062.0 | \$118.70 |

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|----------------|-------------------|--------------------------------------|-----------|-----------|----------|------------|
| GREEN MOUNTAIN | 10204049798093231 | 112 W. BEAUREGARD AVE-COURTHOUSE | 4/12/2017 | 5/11/2017 | 53160.0 | \$3,844.35 |
| GREEN MOUNTAIN | 10204049778916795 | 113 W BEAUREGARD-KEYED CHILLER | 4/12/2017 | 5/11/2017 | 28224.0 | \$2,426.01 |
| GREEN MOUNTAIN | 10204049713508421 | 113 W BEAUREGARD-KEYS BLDG | 4/12/2017 | 5/11/2017 | 45600.0 | \$3,078.04 |
| GREEN MOUNTAIN | 10204049750921900 | 11775 GRAPE CREEK RD-PARKS EQUIP | 3/29/2017 | 4/27/2017 | 251.0 | \$40.39 |
| GREEN MOUNTAIN | 10204049707219970 | 122 W HARRIS-NEW JAIL | 4/12/2017 | 5/11/2017 | 150300.0 | \$9,878.29 |
| GREEN MOUNTAIN | 10204049704333871 | 122 W HARRIS-JAIL | 4/12/2017 | 5/11/2017 | 4452.0 | \$370.43 |
| GREEN MOUNTAIN | 10204049774771901 | 125 W COLLEGE-CNTY JAIL | 4/12/2017 | 5/11/2017 | 80280.0 | \$5,209.15 |
| GREEN MOUNTAIN | 10204049761023440 | 1253 W 19TH ST | 4/12/2017 | 5/11/2017 | 839.0 | \$180.71 |
| GREEN MOUNTAIN | 10204049737870401 | 1253 W 19TH-LIGHTING | 4/12/2017 | 5/11/2017 | 1.0 | \$40.77 |
| GREEN MOUNTAIN | 10204049737870400 | 1253 W 19TH-JJC | 4/12/2017 | 5/11/2017 | 32160.0 | \$2,262.06 |
| GREEN MOUNTAIN | 10204049708983940 | 126 W BEAUREGARD | 4/12/2017 | 5/11/2017 | 50800.0 | \$3,592.66 |
| GREEN MOUNTAIN | 10204049761756920 | 138 W HARRIS-SHAVER BLDG | 4/12/2017 | 5/11/2017 | 1698.0 | \$218.58 |
| GREEN MOUNTAIN | 10204049722760331 | 19 N IRVING-INDIGENT | 4/12/2017 | 5/11/2017 | 1568.0 | \$177.04 |
| GREEN MOUNTAIN | 10204049715222800 | 200 GLENNA DR-RADIO TOWER | 4/20/2017 | 5/18/2017 | 1116.0 | \$123.38 |
| GREEN MOUNTAIN | 10204049701106000 | 20010 TOENAIL TRL | 4/4/2017 | 5/3/2017 | 306.0 | \$40.76 |
| GREEN MOUNTAIN | 10204049783911917 | 20241 TOENAIL TRL | 4/4/2017 | 5/3/2017 | 0.0 | \$16.18 |
| GREEN MOUNTAIN | 10204049718272932 | 21 SAN ANGELO-JAIL LIGHTING | 4/3/2017 | 5/2/2017 | 160.0 | \$21.53 |
| GREEN MOUNTAIN | 10204049708887610 | 222 W HARRIS | 4/12/2017 | 5/11/2017 | 21360.0 | \$1,481.84 |
| GREEN MOUNTAIN | 10204049715222801 | 28 SAN ANGELO ODLT-RADIO TOWER LIGHT | 4/3/2017 | 5/2/2017 | 70.0 | \$11.23 |
| GREEN MOUNTAIN | 10204049792876201 | 3001 N CHADBOURNE-LIGHTING | 4/11/2017 | 5/10/2017 | 70.0 | \$11.23 |
| GREEN MOUNTAIN | 10204049792876200 | 3001 N CHADBOURNE | 4/11/2017 | 5/10/2017 | 2867.0 | \$302.83 |
| GREEN MOUNTAIN | 10204049792724670 | 3013 VISTA DEL ARROYO | 3/27/2017 | 4/25/2017 | 2697.0 | \$303.60 |
| GREEN MOUNTAIN | 10204049729548530 | 3020 N BRYANT | 4/17/2017 | 5/15/2017 | 46944.0 | \$4,739.30 |
| GREEN MOUNTAIN | 10204049737173947 | 3168 N US HWY 67-4-H PUMP | 4/5/2017 | 5/4/2017 | 328.0 | \$47.75 |
| GREEN MOUNTAIN | 10204049780567107 | 3168 N US HWY 67 | 4/5/2017 | 5/4/2017 | 4428.0 | \$487.35 |
| GREEN MOUNTAIN | 10204049778614646 | 33 W BEAUREGARD ODLT-LIGHTING | 4/12/2017 | 5/11/2017 | 306.0 | \$41.58 |
| GREEN MOUNTAIN | 10204049707399535 | 33 W BEAUREGARD-LIBRARY | 4/12/2017 | 5/11/2017 | 115200.0 | \$7,806.05 |
| GREEN MOUNTAIN | 10204049753164601 | 400 E AVE A-SHOP LIGHTING | 4/13/2017 | 5/12/2017 | 70.0 | \$11.23 |
| GREEN MOUNTAIN | 10204049753164600 | 400 E AVE A-SHOP | 4/13/2017 | 5/12/2017 | 3405.0 | \$326.37 |
| GREEN MOUNTAIN | 10204049724202423 | 41 US HWY 87-WATER VALLEY | 3/29/2017 | 4/27/2017 | 0.0 | \$16.18 |
| GREEN MOUNTAIN | 10204049795557280 | 4TH ST SIREN-CHRISTOVAL | 4/5/2017 | 5/4/2017 | 10.0 | \$17.15 |
| GREEN MOUNTAIN | 10204049721994310 | 5006 KNICKERBOCKER | 3/28/2017 | 4/26/2017 | 1861.0 | \$192.87 |
| GREEN MOUNTAIN | 10204049722163950 | HWY 87 SIREN | 3/27/2017 | 4/25/2017 | 8.0 | \$18.97 |
| GREEN MOUNTAIN | 10204049789541771 | FM 2335 TANKERSLY | | | | |
| GREEN MOUNTAIN | 10204049734143658 | 944 STREETLIGHT | 3/29/2017 | 4/27/2017 | 392.0 | \$108.87 |

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| GREEN MOUNTAIN | 10204049789541772 | FM 2166 TANKERSLEY-LIGHTING | 3/15/2017 | 4/13/2017 | 70.0 | \$11.22 |
| GREEN MOUNTAIN | 10204049774751231 | TANSKERSLEY-FOSTER PARK LIGHTING | 3/15/2017 | 4/13/2017 | 320.0 | \$43.03 |
| GREEN MOUNTAIN | 10204049701106001 | TOENAIL TRAIL CHRISTOVAL | 4/4/2017 | 5/3/2017 | 160.0 | \$21.53 |

TOTAL ELECTRICITY

658087.0 \$59,382.19

WATER

| VENDOR | ACCOUNT # | SERVICE ADDRESS | DATES OF SERVICE | | GALLONS | |
|----------------------|---------------|--|------------------|-----------|----------|------------|
| CARLSBAD FRESH W/ 22 | | PRECINCT #3 | 3/23/2017 | 4/21/2017 | 18.2 | \$58.55 |
| CITY OF S.A. | 112445-60522 | 138 W HARRIS+ storm water fee(\$100.00) | 3/10/2017 | 4/10/2017 | 1000.0 | \$163.06 |
| CITY OF S.A. | 112445-60538 | 19 N IRVING | 3/10/2017 | 4/11/2017 | 0.0 | \$15.00 |
| CITY OF S.A. | 11913-169916 | 3013 VISTA DEL ARROYO | 3/16/2017 | 4/18/2017 | 9000.0 | \$128.02 |
| CITY OF S.A. | 132405-188762 | 3168 N US HWY 67 | 3/30/2017 | 4/28/2017 | 3000.0 | \$173.60 |
| CITY OF S.A. | 14691-182718 | 124 W BEAUREGARD + storm water fee(100.00) | 3/16/2017 | 4/18/2017 | 0.0 | \$128.90 |
| CITY OF S.A. | 14693-182720 | 124 W BEAUREGARD | 3/17/2017 | 4/19/2017 | 8000.0 | \$140.86 |
| CITY OF S.A. | 14693-190900 | 5006 KNICKERBOCKER RD | 3/14/2017 | 4/13/2017 | 0.0 | \$48.84 |
| CITY OF S.A. | 159665-69044 | 3020 N BRYANT+ storm water fee(\$300.00) | 3/14/2017 | 4/13/2017 | 16000.0 | \$543.12 |
| CITY OF S.A. | 163015-60538 | 19 N IRVING | 4/11/2017 | 5/10/2017 | 0.0 | \$15.00 |
| CITY OF S.A. | 164549-182710 | 1253 W 19TH | 4/10/2017 | 5/9/2017 | 38000.0 | \$452.66 |
| CITY OF S.A. | 16507-170612 | 3001 N CHADBOURNE | 4/10/2017 | 5/8/2017 | 1000.0 | \$69.11 |
| CITY OF S.A. | 165255-60300 | 113 W BEAUREGARD | 3/30/2017 | 4/27/2017 | 10000.0 | \$157.70 |
| CITY OF S.A. | 165399-20062 | 3013 VISTA DEL ARROYO | 3/31/2017 | 5/1/2017 | 0.0 | \$60.00 |
| CITY OF S.A. | 165425-30724 | 400 E AVE A | 3/30/2017 | 4/28/2017 | 0.0 | \$30.00 |
| CITY OF S.A. | 166025-60472 | 112 W BEAUREGARD | 3/31/2017 | 5/1/2017 | 0.0 | \$90.00 |
| CITY OF S.A. | 172627-170132 | 33 W BEAUREGARD | 3/17/2017 | 4/19/2017 | 23000.0 | \$253.88 |
| CITY OF S.A. | 172627-60264 | 33 W BEAUREGARD | 4/6/2017 | 5/5/2017 | 0.0 | \$30.00 |
| CITY OF S.A. | 3687-182710 | 1253 W 19TH | 4/10/2017 | 5/9/2017 | 0.0 | \$100.00 |
| CITY OF S.A. | 39085-172174 | 400 E AVE A | 3/29/2017 | 4/27/2017 | 5000.0 | \$87.29 |
| CITY OF S.A. | 41559-172520 | 109 W BEAUREGARD | 4/5/2017 | 5/4/2017 | 0.0 | \$48.84 |
| CITY OF S.A. | 85011-179350 | 116 W HARRIS | 3/30/2017 | 4/28/2017 | 407000.0 | \$3,529.34 |
| CITY OF S.A. | 85013-179352 | 116 W HARRIS | 3/30/2017 | 4/28/2017 | 196000.0 | \$1,723.82 |
| CITY OF S.A. | 85017-179356 | 122 W HARRIS | 3/30/2017 | 4/28/2017 | 988000.0 | \$8,398.46 |
| CITY OF S.A. | 85019-179358 | 116 W HARRIS | 3/31/2017 | 4/28/2017 | 190000.0 | \$4,187.30 |
| CITY OF S.A. | 85021-60472 | 112 W BEAUREGARD | 3/31/2017 | 4/28/2017 | 46000.0 | \$580.00 |
| CITY OF S.A. | 85023-182030 | 112 W BEAUREGARD | 3/31/2017 | 4/28/2017 | 17000.0 | \$120.49 |

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|----------------------|-------------|---------------------|-----------|-----------|--------|----------|
| CITY OF S.A. | 85025-60300 | 113 W BEAUREGARD | 3/31/2017 | 5/1/2017 | 0.0 | \$6.00 |
| CITY OF S.A. | 85027-60300 | 113 W BEAUREGARD | 3/31/2017 | 5/1/2017 | 0.0 | \$100.00 |
| CITY OF S.A. | 9045-60544 | 222 W HARRIS | 3/9/2017 | 4/10/2017 | 8000.0 | \$171.45 |
| MILLERSVIEW/DOOL 770 | | PCT 2&4 (WALL YARD) | 3/13/2017 | 4/13/2017 | 3.2 | \$91.30 |

TOTAL WATER

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|------------------|--------------------|
| 1966021.4 | \$21,702.59 |
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MCF=is the volume of 1,000 cubic feet (cf) of natural gas

KWH=Kilo Watt hours

SW=Storm Water

FS=Fire Service