

TOM GREEN COUNTY UTILITY USAGE

Aug-17

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
ATMOS	3042370351	113 W BEAUREGARD	8/4/2017	9/6/2017	21.0	\$62.53
ATMOS	3035894086	19 N IRVING	8/4/2017	9/6/2017	7.0	\$52.72
ATMOS	3042405493	138 W HARRIS	8/4/2017	9/6/2017	0.0	\$47.83
ATMOS	3037006620	122 W HARRIS	8/4/2017	9/6/2017	2965.0	\$2,122.05
ATMOS	3043014823	124 W BEAUREGARD	8/4/2017	9/6/2017	27.0	\$66.72
ATMOS	3037006880	116 W HARRIS	8/4/2017	9/6/2017	355.0	\$296.17
ATMOS	3043016241	222 W HARRIS	8/4/2017	9/6/2017	3.0	\$49.93
ATMOS	3021999810	5006 KNICKERBOCKER RD	7/26/2017	8/25/2017	0.0	\$47.83
ATMOS	3039931635	400 E AVE A	8/4/2017	9/6/2017	1.0	\$48.53
ATMOS	3035815349	112 W BEAUREGARD	8/4/2017	9/6/2017	104.0	\$120.59
ATMOS	3035894326	109 W BEAUREGARD	8/4/2017	9/6/2017	1.0	\$48.53
ATMOS	3029908608	3001 N CHADBOURNE	8/16/2017	9/14/2017	0.0	\$47.83
ATMOS	3030486875	1253 W 19TH	8/14/2017	9/12/2017	205.0	\$191.24
ATMOS	3025969407	3013 VISTA DEL ARROYO	7/25/2017	8/24/2017	0.0	\$47.83
ATMOS	3024419459	3168 N US HWY 67	8/3/2017	9/5/2017	1.0	\$59.97
ATMOS	3035893925	33 W BEAUREGARD	8/4/2017	9/6/2017	0.0	\$47.83
TOTAL NATURAL GAS					3690.0	\$3,358.13

ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		KWH	
C.V.E.C.	905200	R&B 2&4	7/20/2017	8/20/2017	1551.0	\$184.45
C.V.E.C.	905230	TGC PARKS	7/20/2017	8/20/2017	953.0	\$122.02
GREEN MOUNTAIN	10204049752705980	10077 GRAPE CREEK -KILDEE SIREN	7/27/2017	8/25/2017	8.0	\$15.96
GREEN MOUNTAIN	10204049743683170	10550 FM 2335-FOSTER PARK	7/14/2017	8/14/2017	179.0	\$33.27
GREEN MOUNTAIN	10204049746352170	109 W BEAUREGARD-TRUNER BLDG	8/10/2017	9/11/2017	1547.0	\$172.11
GREEN MOUNTAIN	10204049781551582	10929 ANGELO ST ODLT-LIGHTING	7/21/2017	8/21/2017	70.0	\$11.22
GREEN MOUNTAIN	10204049755825161	10929 ANGELO ST-ASHPALT PLANT	7/21/2017	8/21/2017	828.0	\$95.40

GREEN MOUNTAIN	10204049781551581	10929 ANGELO ST-UNIT SHOP	7/21/2017	8/21/2017	1625.0	\$171.96
GREEN MOUNTAIN	10204049798093231	112 W. BEAUREGARD AVE-COURTHOUSE	8/10/2017	9/10/2017	65860.0	\$4,512.12
GREEN MOUNTAIN	10204049778916795	113 W BEAUREGARD-KEYED CHILLER	8/10/2017	9/11/2017	39552.0	\$3,375.44
GREEN MOUNTAIN	10204049713508421	113 W BEAUREGARD-KEYS BLDG	8/10/2017	9/11/2017	49200.0	\$3,300.85
GREEN MOUNTAIN	10204049750921900	11775 GRAPE CREEK RD-PARKS EQUIP	7/27/2017	8/25/2017	391.0	\$53.81
GREEN MOUNTAIN	10204049707219970	122 W HARRIS-NEW JAIL	8/10/2017	9/11/2017	194700.0	\$1,203.00
GREEN MOUNTAIN	10204049704333871	122 W HARRIS-JAIL	8/10/2017	9/11/2017	194700.0	\$12,036.92
GREEN MOUNTAIN	10204049774771901	125 W COLLEGE-CNTY JAIL	8/10/2017	9/11/2017	105120.0	\$6,603.96
GREEN MOUNTAIN	10204049761023440	1253 W 19TH ST	8/10/2017	9/11/2017	1780.0	\$186.37
GREEN MOUNTAIN	10204049737870401	1253 W 19TH-LIGHTING	8/10/2017	9/11/2017	306.0	\$42.18
GREEN MOUNTAIN	10204049737870400	1253 W 19TH-JJC	8/10/2017	9/11/2017	43600.0	\$3,009.28
GREEN MOUNTAIN	10204049708983940	126 W BEAUREGARD	8/10/2017	9/9/2017	56600.0	\$3,920.87
GREEN MOUNTAIN	10204049761756920	138 W HARRIS-SHAVER BLDG	8/10/2017	9/10/2017	2750.0	\$271.95
GREEN MOUNTAIN	10204049722760331	19 N IRVING-INDIGENT	8/10/2017	9/11/2017	3504.0	\$279.75
GREEN MOUNTAIN	10204049715222800	200 GLENNA DR-RADIO TOWER	7/19/2017	8/16/2017	1708.0	\$179.74
GREEN MOUNTAIN	10204049701106000	20010 TOENAIL TRL	8/2/2017	8/31/2017	306.0	\$40.74
GREEN MOUNTAIN	10204049783911917	20241 TOENAIL TRL	8/2/2017	8/31/2017	0.0	\$16.18
GREEN MOUNTAIN	10204049718272932	21 SAN ANGELO-JAIL LIGHTING	8/1/2017	8/30/2017	160.0	\$21.52
GREEN MOUNTAIN	10204049708887610	222 W HARRIS	8/10/2017	9/11/2017	27680.0	\$1,885.08
GREEN MOUNTAIN	10204049715222801	28 SAN ANGELO ODLT-RADIO TOWER LIGHT	8/1/2017	8/30/2017	70.0	\$11.22
GREEN MOUNTAIN	10204049792876201	3001 N CHADBOURNE-LIGHTING	8/9/2017	9/6/2017	70.0	\$11.52
GREEN MOUNTAIN	10204049792876200	3001 N CHADBOURNE	8/8/2017	9/8/2017	4642.0	\$406.85
GREEN MOUNTAIN	10204049792724670	3013 VISTA DEL ARROYO	7/25/2017	8/23/2017	4735.0	\$428.09
GREEN MOUNTAIN	10204049729548530	3020 N BRYANT	8/14/2017	9/13/2017	64224.0	\$5,921.46
GREEN MOUNTAIN	10204049737173947	3168 N US HWY 67-4-H PUMP	8/3/2017	9/1/2017	768.0	\$93.28
GREEN MOUNTAIN	10204049780567107	3168 N US HWY 67	8/3/2017	9/1/2017	3178.0	\$429.46
GREEN MOUNTAIN	10204049778614646	33 W BEAUREGARD ODLT-LIGHTING	8/10/2017	9/11/2017	306.0	\$43.02
GREEN MOUNTAIN	10204049707399535	33 W BEAUREGARD-LIBRARY	8/10/2017	9/11/2017	137472.0	\$9,867.16
GREEN MOUNTAIN	10204049753164601	400 E AVE A-SHOP LIGHTING	8/11/2017	9/12/2017	70.0	\$11.54
GREEN MOUNTAIN	10204049753164600	400 E AVE A-SHOP	8/11/2017	9/12/2017	6647.0	\$531.33
GREEN MOUNTAIN	10204049724202423	41 US HWY 87-WATER VALLEY	7/27/2017	8/25/2017	73.0	\$23.16
GREEN MOUNTAIN	10204049795557280	4TH ST SIREN-CHRISTOVAL	8/3/2017	9/1/2017	9.0	\$17.08
GREEN MOUNTAIN	10204049721994310	5006 KNICKERBOCKER	7/26/2017	8/24/2017	3715.0	\$293.87
GREEN MOUNTAIN	10204049722163950	HWY 87 SIREN	7/25/2017	8/23/2017	9.0	\$17.04

GREEN MOUNTAIN	10204049789541771	FM 2335 TANKERSLY				
GREEN MOUNTAIN	10204049734143658	944 STREETLIGHT	7/27/2017	8/25/2017	392.0	\$108.83
GREEN MOUNTAIN	10204049789541772	FM 2166 TANKERSLEY-LIGHTING	7/13/2017	8/11/2017	70.0	\$11.22
GREEN MOUNTAIN	10204049774751231	TANKERSLEY-FOSTER PARK LIGHTING	7/13/2017	8/11/2017	320.0	\$43.02
GREEN MOUNTAIN	10204049701106001	TOENAIL TRAIL CHRISTOVAL	8/2/2017	8/31/2017	160.0	\$21.52

TOTAL ELECTRICITY

1021608.0	\$60,036.82
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WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		GALLONS	
CARLSBAD FRESH W/ 22		PRECINCT #3	7/21/2017	8/22/2017	17.0	\$55.25
CITY OF S.A.	112445-60522	138 W HARRIS+ storm water fee(\$100.00)	7/10/2017	8/8/2017	5000.0	\$187.29
CITY OF S.A.	112445-60538	19 N IRVING	8/9/2017	9/11/2017	0.0	\$15.00
CITY OF S.A.	11913-169916	3013 VISTA DEL ARROYO	7/17/2017	8/15/2017	2000.0	\$92.21
CITY OF S.A.	132405-188762	3168 N US HWY 67	7/31/2017	8/28/2017	1000.0	\$163.06
CITY OF S.A.	14691-182718	124 W BEAUREGARD + storm water fee(100.0)	7/17/2017	8/15/2017	0.0	\$128.90
CITY OF S.A.	14693-182720	124 W BEAUREGARD	7/18/2017	8/16/2017	8000.0	\$140.86
CITY OF S.A.	14693-190900	5006 KNICKERBOCKER RD	7/13/2017	8/11/2017	1000.0	\$54.11
CITY OF S.A.	159665-69044	3020 N BRYANT+ storm water fee(\$300.00)	7/13/2017	8/11/2017	15000.0	\$534.70
CITY OF S.A.	163015-60538	19 N IRVING	8/8/2017	9/8/2017	3000.0	\$88.89
CITY OF S.A.	164549-182710	1253 W 19TH	8/8/2017	9/8/2017	0.0	\$100.00
CITY OF S.A.	16507-170612	3001 N CHADBOURNE	8/7/2017	9/7/2017	2000.0	\$74.38
CITY OF S.A.	165255-60300	113 W BEAUREGARD	7/31/2017	8/30/2017	0.0	\$100.00
CITY OF S.A.	165399-20062	3013 VISTA DEL ARROYO	7/31/2017	8/30/2017	0.0	\$30.00
CITY OF S.A.	165425-30724	400 E AVE A	7/28/2017	8/30/2017	0.0	\$30.00
CITY OF S.A.	166025-60472	112 W BEAUREGARD	7/31/2017	8/30/2017	0.0	\$30.00
CITY OF S.A.	172627-170132	33 W BEAUREGARD	7/18/2017	8/16/2017	21000.0	\$237.04
CITY OF S.A.	172627-60264	33 W BEAUREGARD	8/4/2017	9/6/2017	0.0	\$30.00
CITY OF S.A.	3687-182710	1253 W 19TH	8/8/2017	9/8/2017	0.0	\$100.00
CITY OF S.A.	39085-172174	400 E AVE A	7/27/2017	8/29/2017	3000.0	\$73.60
CITY OF S.A.	41559-172520	109 W BEAUREGARD	8/3/2017	9/5/2017	0.0	\$48.84
CITY OF S.A.	85011-179350	116 W HARRIS	7/28/2017	8/29/2017	41000.0	\$3,554.60
CITY OF S.A.	85013-179352	116 W HARRIS	7/28/2017	8/29/2017	234000.0	\$2,043.78
CITY OF S.A.	85017-179356	122 W HARRIS	7/28/2017	8/29/2017	1067000.0	\$9,063.64

CITY OF S.A.	85019-179358	116 W HARRIS	7/31/2017	8/30/2017	271000.0	\$2,342.04
CITY OF S.A.	85021-60472	112 W BEAUREGARD	7/31/2017	8/30/2017	33000.0	\$357.36
CITY OF S.A.	85023-182030	112 W BEAUREGARD	7/31/2017	8/30/2017	88000.0	\$502.12
CITY OF S.A.	85025-60300	113 W BEAUREGARD	7/28/2017	8/29/2017	13000.0	\$182.96
CITY OF S.A.	85027-60300	113 W BEAUREGARD	7/31/2017	8/30/2017	0.0	\$6.00
CITY OF S.A.	9045-60544	222 W HARRIS	7/10/2017	8/8/2017	9000.0	\$179.87
MILLERSVIEW/DOOL 770		PCT 2&4 (WALL YARD)	7/13/2017	8/14/2017	3.1	\$90.50

TOTAL WATER

2186020.1	\$20,637.00
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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