

TOM GREEN COUNTY UTILITY USAGE

Dec-17

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
ATMOS	3042370351	113 W BEAUREGARD	12/8/2017	1/8/2017	4244.0	\$2,861.63
ATMOS	3035894086	19 N IRVING	12/8/2017	1/8/2018	234.0	\$202.96
ATMOS	3042405493	138 W HARRIS	12/8/2017	1/8/2018	231.0	\$200.98
ATMOS	3037006620	122 W HARRIS	12/8/2017	1/8/2018	7834.0	\$5,241.82
ATMOS	3043014823	124 W BEAUREGARD	12/8/2017	1/8/2018	1475.0	\$1,025.77
ATMOS	3037006880	116 W HARRIS	12/8/2017	1/8/2018	2723.0	\$1,853.20
ATMOS	3043016241	222 W HARRIS	12/8/2017	1/8/2018	851.0	\$612.05
ATMOS	3021999810	5006 KNICKERBOCKER RD	11/29/2017	12/27/2017	81.0	\$106.67
ATMOS	3039931635	400 E AVE A	12/8/2017	1/8/2018	1747.0	\$1,206.10
ATMOS	3035815349	112 W BEAUREGARD	12/8/2017	1/8/2018	3234.0	\$2,191.99
ATMOS	3035894326	109 W BEAUREGARD	12/8/2017	1/8/2018	181.0	\$167.84
ATMOS	3029908608	3001 N CHADBOURNE	12/14/2017	1/15/2018	247.0	\$212.05
ATMOS	3030486875	1253 W 19TH	12/13/2017	1/15/2018	1540.0	\$1,071.87
ATMOS	3025969407	3013 VISTA DEL ARROYO	11/28/2017	12/22/2017	92.0	\$115.73
ATMOS	3024419459	3168 N US HWY 67	12/5/2017	1/5/2018	177.0	\$164.39
ATMOS	3035893925	33 W BEAUREGARD	12/8/2017	1/8/2018	3463.0	\$2,343.82
TOTAL NATURAL GAS					28354.0	\$19,578.87

ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		KWH	TOTAL
C.V.E.C.	905200	R&B 2&4	11/20/2017	12/20/2017	16189.0	\$1,305.44
C.V.E.C.	905230	TGC PARKS	11/20/2017	12/20/2017	404.0	\$160.71
GREEN MOUNTAIN	10204049752705980	10077 GRAPE CREEK -KILDEE SIREN	11/27/2017	12/28/2017	10.0	\$17.21
GREEN MOUNTAIN	10204049743683170	10550 FM 2335-FOSTER PARK	11/10/2017	12/13/2017	82.0	\$24.96
GREEN MOUNTAIN	10204049746352170	109 W BEAUREGARD-TRUNER BLDG	12/11/2018	1/12/2018	615.0	\$78.11
GREEN MOUNTAIN	10204049781551582	10929 ANGELO ST ODLT-LIGHTING	11/17/2017	12/20/2017	70.0	\$11.74
GREEN MOUNTAIN	10204049755825161	10929 ANGELO ST-ASHPALT PLANT	11/17/2017	2/20/2017	1402.0	\$161.39
GREEN MOUNTAIN	10204049781551581	10929 ANGELO ST-UNIT SHOP	11/17/2017	12/20/2017	771.0	\$96.27

GREEN MOUNTAIN	10204049798093231	112 W. BEAUREGARD AVE-COURTHOUSE	12/11/2017	1/12/2018	51480.0	\$3,583.84
GREEN MOUNTAIN	10204049778916795	113 W BEAUREGARD-KEYED CHILLER	12/11/2017	1/12/2018	10752.0	\$1,414.75
GREEN MOUNTAIN	10204049713508421	113 W BEAUREGARD-KEYS BLDG	12/11/2017	1/12/2018	56640.0	\$3,700.04
GREEN MOUNTAIN	10204049750921900	11775 GRAPE CREEK RD-PARKS EQUIP	11/27/2017	12/28/2017	180.0	\$35.33
GREEN MOUNTAIN	10204049707219970	122 W HARRIS-NEW JAIL	12/11/2017	1/12/2018	142500.0	\$9,131.43
GREEN MOUNTAIN	10204049704333871	122 W HARRIS-JAIL	12/11/2017	1/12/2018	9044.0	\$679.87
GREEN MOUNTAIN	10204049774771901	125 W COLLEGE-CNTY JAIL	12/11/2017	1/12/2018	78360.0	\$5,044.24
GREEN MOUNTAIN	10204049761023440	1253 W 19TH ST	12/11/2017	1/12/2018	4892.0	\$404.89
GREEN MOUNTAIN	10204049737870401	1253 W 19TH-LIGHTING	12/11/2017	1/12/2018	306.0	\$42.32
GREEN MOUNTAIN	10204049737870400	1253 W 19TH-JJC	12/11/2017	1/12/2018	26400.0	\$1,908.81
GREEN MOUNTAIN	10204049708983940	126 W BEAUREGARD	12/11/2017	1/12/2018	50000.0	\$3,909.51
GREEN MOUNTAIN	10204049761756920	138 W HARRIS-SHAVER BLDG	12/11/2017	1/12/2018	1398.0	\$165.60
GREEN MOUNTAIN	10204049722760331	19 N IRVING-INDIGENT	12/11/2017	1/12/2018	844.0	\$125.58
GREEN MOUNTAIN	10204049715222800	2000 GLENNA DR-RADIO TOWER	11/15/2017	12/18/2017	1742.0	\$195.67
GREEN MOUNTAIN	10204049701106000	20010 TOENAIL TRL	12/1/2017	1/4/2018	306.0	\$42.98
GREEN MOUNTAIN	10204049783911917	20241 TOENAIL TRL	12/1/2017	1/4/2018	0.0	\$16.18
GREEN MOUNTAIN	10204049718272932	21 SAN ANGELO-JAIL LIGHTING	11/30/2017	1/3/2018	160.0	\$22.68
GREEN MOUNTAIN	10204049708887610	222 W HARRIS	12/11/2017	1/12/2018	16400.0	\$1,182.54
GREEN MOUNTAIN	10204049715222801	28 SAN ANGELO ODLT-RADIO TOWER LIGHT	11/30/2017	1/3/2018	70.0	\$11.72
GREEN MOUNTAIN	10204049792876201	3001 N CHADBOURNE-LIGHTING	12/8/2017	1/11/2018	70.0	\$11.57
GREEN MOUNTAIN	10204049792876200	3001 N CHADBOURNE	12/8/2017	1/11/2018	2645.0	\$269.55
GREEN MOUNTAIN	10204049792724670	3013 VISTA DEL ARROYO	11/21/2017	12/24/2017	2423.0	\$288.45
GREEN MOUNTAIN	10204049729548530	3020 N BRYANT	12/13/2017	1/16/2018	78624.0	\$6,884.07
GREEN MOUNTAIN	10204049737173947	3168 N US HWY 67-4-H PUMP	12/4/2017	1/5/2018	166.0	\$33.44
GREEN MOUNTAIN	10204049780567107	3168 N US HWY 67	12/4/2017	1/5/2018	10779.0	\$850.27
GREEN MOUNTAIN	10204049778614646	33 W BEAUREGARD ODLT-LIGHTING	12/11/2017	1/12/2018	306.0	\$43.16
GREEN MOUNTAIN	10204049707399535	33 W BEAUREGARD-LIBRARY	12/11/2017	1/12/2018	125790.0	\$8,741.47
GREEN MOUNTAIN	10204049753164601	400 E AVE A-SHOP LIGHTING	12/12/2017	1/15/2018	70.0	\$114.55
GREEN MOUNTAIN	10204049753164600	400 E AVE A-SHOP	12/12/2017	1/15/2018	5329.0	\$430.25
GREEN MOUNTAIN	10204049724202423	41 US HWY 87-WATER VALLEY	11/27/2017	12/28/2017	0.0	\$16.18
GREEN MOUNTAIN	10204049795557280	4TH ST SIREN-CHRISTOVAL	12/4/2017	1/5/2018	12.0	\$17.41
GREEN MOUNTAIN	10204049721994310	5006 KNICKERBOCKER	11/22/2017	12/27/2017	1850.0	\$195.50
GREEN MOUNTAIN	10204049722163950	HWY 87 SIREN	11/21/2017	12/26/2017	7.0	\$16.89
GREEN MOUNTAIN	10204049789541771	FM 2335 TANKERSLY				
GREEN MOUNTAIN	10204049734143658	944 STREETLIGHT	11/27/2017	12/28/2017	392.0	\$111.83

GREEN MOUNTAIN	10204049789541772	FM 2166 TANKERSLEY-LIGHTING	11/9/2017	12/12/2017	70.0	\$11.72
GREEN MOUNTAIN	10204049774751231	TANSKERSLEY-FOSTER PARK LIGHTING	11/9/2017	12/12/2017	320.0	\$45.40
GREEN MOUNTAIN	10204049701106001	TOENAIL TRAIL CHRISTOVAL	12/1/2017	1/4/2018	160.0	\$22.88

TOTAL ELECTRICITY

700030.0 \$51,578.40

WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		GALLONS	
CARLSBAD FRESH W/ 22		PRECINCT #3	11/20/2017	12/19/2017	4400.0	\$26.60
CITY OF S.A.	112445-60522	138 W HARRIS+ storm water fee(\$100.00)	11/7/2017	12/11/2017	2000.0	\$168.33
CITY OF S.A.	112445-60538	19 N IRVING	12/11/2017	1/8/2018	0.0	\$80.44
CITY OF S.A.	11913-169916	3013 VISTA DEL ARROYO	11/14/2017	12/13/2017	2000.0	\$92.21
CITY OF S.A.	132405-188762	3168 N US HWY 67	11/29/2017	12/21/2017	2000.0	\$168.33
CITY OF S.A.	14691-182718	124 W BEAUREGARD + storm water fee(100.00)	11/14/2017	12/13/2017	0.0	\$128.90
CITY OF S.A.	14693-144100	4382 N US HWY 277-COMMERCIAL	12/7/2017	1/3/2018	0.0	\$2,581.32
CITY OF S.A.	14693-182720	124 W BEAUREGARD	11/15/2017	12/14/2017	7000.0	\$132.44
CITY OF S.A.	14693-184892	FIRE HYDRANT METERS	11/20/2017	12/19/2017	14000.0	\$244.54
CITY OF S.A.	14693-190900	5006 KNICKERBOCKER RD	11/13/2017	12/12/2017	1000.0	\$54.11
CITY OF S.A.	159665-69044	3020 N BRYANT+ storm water fee(\$300.00)	11/13/2017	12/12/2017	13000.0	\$517.86
CITY OF S.A.	163015-60538	19 N IRVING	12/11/2017	1/9/2018	0.0	\$15.00
CITY OF S.A.	164549-182710	1253 W 19TH	12/8/2017	1/8/2018	0.0	\$100.00
CITY OF S.A.	16507-170612	3001 N CHADBOURNE	12/6/2017	1/4/2018	2000.0	\$81.72
CITY OF S.A.	165255-60300	113 W BEAUREGARD	11/30/2017	12/28/2017	0.0	\$100.00
CITY OF S.A.	165399-20062	3013 VISTA DEL ARROYO	11/30/2017	12/28/2017	0.0	\$30.00
CITY OF S.A.	165425-30724	400 E AVE A	11/29/2017	12/27/2018	0.0	\$30.00
CITY OF S.A.	166025-60472	112 W BEAUREGARD	11/30/2017	12/28/2017	0.0	\$30.00
CITY OF S.A.	172627-170132	33 W BEAUREGARD	11/16/2017	12/14/2017	17000.0	\$203.36
CITY OF S.A.	172627-60264	33 W BEAUREGARD	12/6/2017	1/4/2018	0.0	\$30.00
CITY OF S.A.	3687-182710	1253 W 19TH	12/6/2017	1/5/2018	26000.0	\$366.60
CITY OF S.A.	39085-172174	400 E AVE A	11/29/2017	12/21/2017	0.0	\$57.79
CITY OF S.A.	41559-172520	109 W BEAUREGARD	12/4/2017	1/2/2018	0.0	\$54.70
CITY OF S.A.	85011-179350	116 W HARRIS	11/29/2017	12/21/2017	287000.0	\$2,518.94
CITY OF S.A.	85013-179352	116 W HARRIS	11/29/2017	12/21/2017	170000.0	\$1,504.90
CITY OF S.A.	85017-179356	122 W HARRIS	11/29/2017	12/21/2017	905000.0	\$6,857.60
CITY OF S.A.	85019-179358	116 W HARRIS	11/30/2017	12/22/2017	369000.0	\$3,167.20

CITY OF S.A.	85021-60472	112 W BEAUREGARD	11/30/2017	12/22/2017	10000.0	\$163.70
CITY OF S.A.	85023-182030	112 W BEAUREGARD	11/30/2017	12/22/2017	0.0	\$33.96
CITY OF S.A.	85025-60300	113 W BEAUREGARD	11/29/2017	12/21/2017	9000.0	\$149.28
CITY OF S.A.	85027-60300	113 W BEAUREGARD	11/30/2017	12/28/2017	0.0	\$6.00
CITY OF S.A.	9045-60544	222 W HARRIS	11/7/2017	12/11/2017	8000.0	\$171.45
MILLERSVIEW/DOOL 770		PCT 2&4 (WALL YARD)	11/15/2017	12/13/2017	4900.0	\$104.97

TOTAL WATER

1853300.0	\$19,972.25
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MCF=is the volume of 1,000 cubic feet (cf) of natural gas
KWH=Kilo Watt hours