

TOM GREEN COUNTY UTILITY USAGE

Feb-17

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
ATMOS	3042370351	113 W BEAUREGARD	2/4/2017	3/6/2017	1263.0	\$784.30
ATMOS	3035894086	19 N IRVING	2/4/2017	3/7/2017	58.0	\$78.95
ATMOS	3042405493	138 W HARRIS	2/4/2017	3/7/2017	69.0	\$85.40
ATMOS	3037006620	122 W HARRIS	2/4/2017	3/7/2017	6898.0	\$4,100.45
ATMOS	3043014823	124 W BEAUREGARD	2/4/2017	3/6/2017	434.0	\$298.94
ATMOS	3037006880	116 W HARRIS	2/4/2017	3/7/2017	1824.0	\$1,117.24
ATMOS	3043016241	222 W HARRIS	2/4/2017	3/7/2017	313.0	\$228.67
ATMOS	3021999810	5006 KNICKERBOCKER RD	1/28/2017	2/24/2017	47.0	\$77.84
ATMOS	3039931635	400 E AVE A	2/4/2017	3/6/2017	502.0	\$338.75
ATMOS	3035815349	112 W BEAUREGARD	2/4/2017	3/6/2017	1315.0	\$814.73
ATMOS	3035894326	109 W BEAUREGARD	2/4/2017	3/6/2017	77.0	\$89.93
ATMOS	3029908608	3001 N CHADBOURNE	2/15/2017	3/15/2017	43.0	\$69.30
ATMOS	3030486875	1253 W 19TH	2/14/2017	3/14/2017	775.0	\$575.00
ATMOS	3025969407	3013 VISTA DEL ARROYO	1/27/2017	2/23/2017	90.0	\$107.46
ATMOS	3024419459	3168 N US HWY 67	2/3/2017	3/2/2017	21.0	\$63.91
ATMOS	3035893925	33 W BEAUREGARD	2/4/2017	3/6/2017	2082.0	\$1,263.79
TOTAL NATURAL GAS					15811.0	\$10,094.66

ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		KWH	TOTAL
C.V.E.C.	905200	R&B 2&4	1/20/2017	2/20/2017	1188.0	\$176.38
C.V.E.C.	905230	TGC PARKS	1/20/2017	2/20/2017	8004.0	\$612.28
GREEN MOUNTAIN	10204049752705980	10077 GRAPE CREEK -KILDEE SIREN	1/30/2017	2/28/2017	9.0	\$17.05
GREEN MOUNTAIN	10204049743683170	10550 FM 2335-FOSTER PARK				
GREEN MOUNTAIN	10204049746352170	109 W BEAUREGARD-TRUNER BLDG	2/13/2017	3/14/2017	744.0	\$120.40
GREEN MOUNTAIN	10204049781551582	10929 ANGELO ST ODLT-LIGHTING	2/22/2017	3/23/2017	70.0	\$11.22
GREEN MOUNTAIN	10204049755825161	10929 ANGELO ST-ASHPALT PLANT	1/24/2017	2/22/2017	2779.0	\$292.28
GREEN MOUNTAIN	10204049781551581	10929 ANGELO ST-UNIT SHOP	2/22/2017	3/23/2017	990.0	\$110.93

GREEN MOUNTAIN	10204049798093231	112 W. BEAUREGARD AVE-COURTHOUSE	2/13/2017	3/14/2017	50280.0	\$3,724.09
GREEN MOUNTAIN	10204049778916795	113 W BEAUREGARD-KEYED CHILLER	2/13/2017	3/14/2017	10944.0	\$1,404.08
GREEN MOUNTAIN	10204049713508421	113 W BEAUREGARD-KEYS BLDG	2/13/2017	3/14/2017	39360.0	\$2,703.81
GREEN MOUNTAIN	10204049750921900	11775 GRAPE CREEK RD-PARKS EQUIP	1/30/2017	2/28/2017	160.0	\$32.14
GREEN MOUNTAIN	10204049707219970	122 W HARRIS-NEW JAIL	2/13/2017	3/14/2017	141300.0	\$8,841.48
GREEN MOUNTAIN	10204049704333871	122 W HARRIS-JAIL	2/13/2017	3/14/2017	3382.0	\$389.16
GREEN MOUNTAIN	10204049774771901	125 W COLLEGE-CNTY JAIL	2/13/2017	3/14/2017	75720.0	\$4,896.01
GREEN MOUNTAIN	10204049761023440	1253 W 19TH ST	2/13/2017	3/14/2017	1309.0	\$205.30
GREEN MOUNTAIN	10204049737870401	1253 W 19TH-LIGHTING	2/13/2017	3/14/2017	306.0	\$40.86
GREEN MOUNTAIN	10204049737870400	1253 W 19TH-JJC	2/13/2017	3/14/2017	28800.0	\$2,086.92
GREEN MOUNTAIN	10204049708983940	126 W BEAUREGARD	2/13/2017	3/14/2017	48600.0	\$3,433.00
GREEN MOUNTAIN	10204049761756920	138 W HARRIS-SHAVER BLDG	2/13/2017	3/14/2017	1327.0	\$193.35
GREEN MOUNTAIN	10204049722760331	19 N IRVING-INDIGENT				
GREEN MOUNTAIN	10204049715222800	200 GLENNA DR-RADIO TOWER	2/20/2017	3/21/2017	987.0	\$110.66
GREEN MOUNTAIN	10204049701106000	20010 TOENAIL TRL				
GREEN MOUNTAIN	10204049783911917	20241 TOENAIL TRL				
GREEN MOUNTAIN	10204049718272932	21 SAN ANGELO-JAIL LIGHTING	2/2/2017	3/3/2017	160.0	\$21.61
GREEN MOUNTAIN	10204049708887610	222 W HARRIS	2/13/2017	3/14/2017	17440.0	\$1,257.20
GREEN MOUNTAIN	10204049715222801	28 SAN ANGELO ODLT-RADIO TOWER LIGHT	2/2/2017	3/3/2017	70.0	\$11.26
GREEN MOUNTAIN	10204049792876201	3001 N CHADBOURNE-LIGHTING	2/10/2017	3/13/2017	70.0	\$11.25
GREEN MOUNTAIN	10204049792876200	3001 N CHADBOURNE	2/9/2017	3/13/2017	2632.0	\$269.99
GREEN MOUNTAIN	10204049792724670	3013 VISTA DEL ARROYO	1/25/2017	2/24/2017	2559.0	\$295.78
GREEN MOUNTAIN	10204049729548530	3020 N BRYANT	2/15/2017	3/16/2017	49824.0	\$5,198.75
GREEN MOUNTAIN	10204049737173947	3168 N US HWY 67-4-H PUMP	2/6/2017	3/7/2017	70.0	\$22.92
GREEN MOUNTAIN	10204049780567107	3168 N US HWY 67	2/6/2017	3/7/2017	6268.0	\$580.10
GREEN MOUNTAIN	10204049778614646	33 W BEAUREGARD ODLT-LIGHTING	2/13/2017	3/14/2017	306.0	\$41.67
GREEN MOUNTAIN	10204049707399535	33 W BEAUREGARD-LIBRARY	2/13/2017	3/14/2017	115584.0	\$7,752.85
GREEN MOUNTAIN	10204049753164601	400 E AVE A-SHOP LIGHTING	2/14/2017	3/15/2017	70.0	\$11.24
GREEN MOUNTAIN	10204049753164600	400 E AVE A-SHOP	2/14/2017	3/15/2017	3917.0	\$351.27
GREEN MOUNTAIN	10204049724202423	41 US HWY 87-WATER VALLEY				
GREEN MOUNTAIN	10204049795557280	4TH ST SIREN-CHRISTOVAL	2/6/2017	3/7/2017	1.0	\$17.23
GREEN MOUNTAIN	10204049721994310	5006 KNICKERBOCKER	1/27/2017	2/27/2017	1314.0	\$162.52
GREEN MOUNTAIN	10204049722163950	HWY 87 SIREN	1/26/2017	2/24/2017	8.0	\$18.98
GREEN MOUNTAIN	10204049789541771	FM 2335 TANKERSLY				
GREEN MOUNTAIN	10204049734143658	944 STREETLIGHT	1/30/2017	2/28/2017	392.0	\$109.20

GREEN MOUNTAIN 10204049789541772 FM 2166 TANKERSLEY-LIGHTING
 GREEN MOUNTAIN 10204049774751231 TANSKERSLEY-FOSTER PARK LIGHTING
 GREEN MOUNTAIN 10204049701106001 TOENAIL TRAIL CHRISTOVAL

TOTAL ELECTRICITY

616944.0 \$45,535.22

WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		GALLONS	
CARLSBAD FRESH W/ 22		PRECINCT #3	1/20/2017	2/22/2017	21800.0	\$69.35
CITY OF S.A.	112445-60522	138 W HARRIS+ storm water fee(\$100.00)	1/11/2017	2/10/2017	2000.0	\$168.33
CITY OF S.A.	112445-60538	19 N IRVING	2/10/2017	3/10/2017	0.0	\$15.00
CITY OF S.A.	11913-169916	3013 VISTA DEL ARROYO	1/18/2017	2/16/2017	2000.0	\$184.42
CITY OF S.A.	132405-188762	3168 N US HWY 67	1/31/2017	2/27/2017	3000.0	\$173.60
CITY OF S.A.	14691-182718	124 W BEAUREGARD + storm water fee(100.00)	1/18/2017	2/16/2017	0.0	\$128.90
CITY OF S.A.	14693-182720	124 W BEAUREGARD	1/19/2017	2/17/2017	9000.0	\$149.28
CITY OF S.A.	14693-190900	5006 KNICKERBOCKER RD	1/13/2017	2/14/2017	0.0	\$48.84
CITY OF S.A.	159665-69044	3020 N BRYANT+ storm water fee(\$300.00)	1/13/2017	2/14/2017	16000.0	\$537.12
CITY OF S.A.	163015-60538	19 N IRVING	1/11/2017	2/10/2017	0.0	\$15.00
CITY OF S.A.	164549-182710	1253 W 19TH	1/10/2017	2/9/2017	37000.0	\$454.82
CITY OF S.A.	16507-170612	3001 N CHADBOURNE	2/8/2017	3/8/2017	2000.0	\$74.38
CITY OF S.A.	165255-60300	113 W BEAUREGARD	2/1/2017	3/1/2017	0.0	\$100.00
CITY OF S.A.	165399-20062	3013 VISTA DEL ARROYO	2/1/2017	3/1/2017	0.0	\$30.00
CITY OF S.A.	165425-30724	400 E AVE A	1/31/2017	2/26/2017	0.0	\$30.00
CITY OF S.A.	166025-60472	112 W BEAUREGARD	1/31/2017	2/28/2017	0.0	\$33.96
CITY OF S.A.	172627-170132	33 W BEAUREGARD	1/19/2017	2/17/2017	22000.0	\$239.46
CITY OF S.A.	172627-60264	33 W BEAUREGARD	2/7/2017	3/7/2017	0.0	\$30.00
CITY OF S.A.	3687-182710	1253 W 19TH	2/9/2017	3/9/2017	37000.0	\$435.82
CITY OF S.A.	39085-172174	400 E AVE A	1/30/2017	2/26/2017	2000.0	\$68.33
CITY OF S.A.	41559-172520	109 W BEAUREGARD	2/6/2017	3/6/2017	0.0	\$48.84
CITY OF S.A.	85011-179350	116 W HARRIS	1/31/2017	2/27/2017	336000.0	\$2,931.52
CITY OF S.A.	85013-179352	116 W HARRIS	1/31/2017	2/27/2017	209000.0	\$1,833.28
CITY OF S.A.	85017-179356	122 W HARRIS	1/31/2017	2/27/2017	869000.0	\$7,396.48
CITY OF S.A.	85019-179358	116 W HARRIS	1/31/2017	2/28/2017	248000.0	\$2,148.38
CITY OF S.A.	85021-60472	112 W BEAUREGARD	1/31/2017	2/28/2017	36000.0	\$382.62
CITY OF S.A.	85023-182030	112 W BEAUREGARD	2/1/2017	3/1/2017	0.0	\$90.00

CITY OF S.A.	85025-60300	113 W BEAUREGARD	1/31/2017	2/27/2017	6000.0	\$124.02
CITY OF S.A.	85027-60300	113 W BEAUREGARD	1/28/2017	3/1/2017	0.0	\$6.00
CITY OF S.A.	9045-60544	222 W HARRIS	1/10/2017	2/9/2017	8000.0	\$171.45
MILLERSVIEW/DOOL 770		PCT 2&4 (WALL YARD)	1/16/2017	2/13/2017	1.3	\$78.17

TOTAL WATER

1865801.3	\$18,197.37
------------------	--------------------

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

KWH=Kilo Watt hours

SW=Storm Water

FS=Fire Service