

TOM GREEN COUNTY UTILITY USAGE

Jan-17

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
ATMOS	3042370351	113 W BEAUREGARD	1/6/2017	2/3/2017	2446.0	\$1,691.21
ATMOS	3035894086	19 N IRVING	1/6/2017	2/3/2017	163.0	\$154.57
ATMOS	3042405493	138 W HARRIS	1/6/2017	2/3/2017	204.0	\$182.17
ATMOS	3037006620	122 W HARRIS	1/6/2017	2/3/2017	6572.0	\$4,468.38
ATMOS	3043014823	124 W BEAUREGARD	1/6/2017	2/3/2017	715.0	\$526.09
ATMOS	3037006880	116 W HARRIS	1/6/2017	2/3/2017	2262.0	\$1,567.36
ATMOS	3043016241	222 W HARRIS	1/6/2017	2/3/2017	649.0	\$481.69
ATMOS	3021999810	5006 KNICKERBOCKER RD	12/29/2016	1/27/2017	77.0	\$101.63
ATMOS	3039931635	400 E AVE A	1/6/2017	2/3/2017	606.0	\$461.06
ATMOS	3035815349	112 W BEAUREGARD	1/6/2017	2/3/2017	2358.0	\$1,831.98
ATMOS	3035894326	109 W BEAUREGARD	1/6/2017	2/3/2017	178.0	\$164.65
ATMOS	3029908608	3001 N CHADBOURNE	1/18/2017	2/14/2017	110.0	\$121.19
ATMOS	3030486875	1253 W 19TH	1/13/2017	2/10/2017	773.0	\$572.86
ATMOS	3025969407	3013 VISTA DEL ARROYO	12/26/2016	1/26/2017	112.0	\$127.79
ATMOS	3024419459	3168 N US HWY 67	1/7/2017	2/2/2017	108.0	\$118.86
ATMOS	3035893925	33 W BEAUREGARD	1/6/2017	2/3/2017	1320.0	\$933.32

TOTAL NATURAL GAS

18653.0 \$13,504.81

ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		KWH	TOTAL
C.V.E.C.	905200	R&B 2&4	12/20/2016	1/20/2017	3671.0	\$773.29
C.V.E.C.	905230	TGC PARKS	12/20/2016	1/20/2017	1169.0	\$163.75
GREEN MOUNTAIN	10204049752705980	10077 GRAPE CREEK -KILDEE SIREN	12/29/2016	1/30/2017	11.0	\$17.25
GREEN MOUNTAIN	10204049743683170	10550 FM 2335-FOSTER PARK	12/14/2016	1/17/2017	57.0	\$21.68
GREEN MOUNTAIN	10204049746352170	109 W BEAUREGARD-TRUNER BLDG	1/13/2017	2/13/2017	593.0	\$115.65
GREEN MOUNTAIN	10204049781551582	10929 ANGELO ST ODLT-LIGHTING	12/21/2016	1/24/2017	70.0	\$11.26
GREEN MOUNTAIN	10204049755825161	10929 ANGELO ST-ASHPALT PLANT	12/21/2016	1/24/2017	1306.0	\$142.52
GREEN MOUNTAIN	10204049781551581	10929 ANGELO ST-UNIT SHOP	12/21/2016	1/24/2017	852.0	\$98.49

GREEN MOUNTAIN	10204049798093231	112 W. BEAUREGARD AVE-COURTHOUSE	1/13/2017	2/13/2017	50880.0	\$3,705.09
GREEN MOUNTAIN	10204049778916795	113 W BEAUREGARD-KEYED CHILLER	1/13/2017	2/13/2017	9792.0	\$1,341.87
GREEN MOUNTAIN	10204049713508421	113 W BEAUREGARD-KEYS BLDG	1/13/2017	2/13/2017	46800.0	\$3,207.29
GREEN MOUNTAIN	10204049750921900	11775 GRAPE CREEK RD-PARKS EQUIP	12/29/2016	1/30/2017	239.0	\$39.48
GREEN MOUNTAIN	10204049707219970	122 W HARRIS-NEW JAIL	1/13/2017	2/13/2017	138900.0	\$9,306.15
GREEN MOUNTAIN	10204049704333871	122 W HARRIS-JAIL	1/13/2017	2/13/2017	5040.0	\$539.90
GREEN MOUNTAIN	10204049774771901	125 W COLLEGE-CNTY JAIL	1/13/2017	2/13/2017	77760.0	\$5,062.13
GREEN MOUNTAIN	10204049761023440	1253 W 19TH ST	1/13/2017	2/13/2017	2919.0	\$293.31
GREEN MOUNTAIN	10204049737870401	1253 W 19TH-LIGHTING	1/13/2017	3/13/2017	305.0	\$41.55
GREEN MOUNTAIN	10204049737870400	1253 W 19TH-JJC	1/13/2017	2/13/2017	28000.0	\$2,033.28
GREEN MOUNTAIN	10204049708983940	126 W BEAUREGARD	1/13/2017	2/13/2017	51200.0	\$3,665.09
GREEN MOUNTAIN	10204049761756920	138 W HARRIS-SHAVER BLDG	1/13/2017	2/13/2017	1471.0	\$200.07
GREEN MOUNTAIN	10204049722760331	19 N IRVING-INDIGENT	1/13/2017	2/13/2017	861.0	\$114.80
GREEN MOUNTAIN	10204049715222800	200 GLENNA DR-RADIO TOWER	1/20/2017	2/20/2017	1002.0	\$114.61
GREEN MOUNTAIN	10204049701106000	20010 TOENAIL TRL				
GREEN MOUNTAIN	10204049783911917	20241 TOENAIL TRL				
GREEN MOUNTAIN	10204049718272932	21 SAN ANGELO-JAIL LIGHTING	1/4/2017	2/2/2017	150.0	\$22.08
GREEN MOUNTAIN	10204049708887610	222 W HARRIS	1/13/2017	2/13/2017	16880.0	\$1,245.55
GREEN MOUNTAIN	10204049715222801	28 SAN ANGELO ODLT-RADIO TOWER LIGHT	1/4/2017	2/2/2017	70.0	\$11.45
GREEN MOUNTAIN	10204049792876201	3001 N CHADBOURNE-LIGHTING	1/12/2017	2/10/2017	70.0	\$11.41
GREEN MOUNTAIN	10204049792876200	3001 N CHADBOURNE	1/12/2017	2/9/2017	2193.0	\$238.58
GREEN MOUNTAIN	10204049792724670	3013 VISTA DEL ARROYO	12/27/2016	1/26/2017	2575.0	\$288.79
GREEN MOUNTAIN	10204049729548530	3020 N BRYANT	1/17/2017	2/15/2017	59616.0	\$6,658.63
GREEN MOUNTAIN	10204049737173947	3168 N US HWY 67-4-H PUMP	1/5/2017	2/6/2017	606.0	\$75.61
GREEN MOUNTAIN	10204049780567107	3168 N US HWY 67	1/6/2017	2/6/2017	10452.0	\$963.69
GREEN MOUNTAIN	10204049778614646	33 W BEAUREGARD ODLT-LIGHTING	1/13/2017	2/13/2017	306.0	\$42.37
GREEN MOUNTAIN	10204049707399535	33 W BEAUREGARD-LIBRARY	1/13/2017	2/13/2017	111936.0	\$7,925.12
GREEN MOUNTAIN	10204049753164601	400 E AVE A-SHOP LIGHTING	1/16/2017	2/14/2017	70.0	\$11.42
GREEN MOUNTAIN	10204049753164600	400 E AVE A-SHOP	1/16/2017	2/14/2017	3760.0	\$352.10
GREEN MOUNTAIN	10204049724202423	41 US HWY 87-WATER VALLEY	12/29/2016	1/30/2017	0.0	\$32.36
GREEN MOUNTAIN	10204049795557280	4TH ST SIREN-CHRISTOVAL	1/6/2017	2/5/2017	12.0	\$17.36
GREEN MOUNTAIN	10204049721994310	5006 KNICKERBOCKER	12/28/2016	1/27/2017	1223.0	\$150.77
GREEN MOUNTAIN	10204049722163950	HWY 87 SIREN	12/27/2016	1/26/2017	9.0	\$17.05
GREEN MOUNTAIN	10204049789541771	FM 2335 TANKERSLY				
GREEN MOUNTAIN	10204049734143658	944 STREETLIGHT	12/29/2016	1/30/2017	392.0	\$109.95

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

TOTAL ELECTRICITY

633218.0 \$49,182.80

WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		GALLONS	
CARLSBAD FRESH W/ 22		PRECINCT #3	12/20/2016	1/20/2017	17400.0	\$56.35
CITY OF S.A.	112445-60522	138 W HARRIS+ storm water fee(\$100.00)	12/9/2016	1/11/2017	27.0	\$163.06
CITY OF S.A.	112445-60538	19 N IRVING	12/8/2016	1/10/2017	20.0	\$83.62
CITY OF S.A.	11913-169916	3013 VISTA DEL ARROYO	12/15/2017	1/18/2017	2000.0	\$92.21
CITY OF S.A.	132405-188762	3168 N US HWY 67	12/29/2016	1/31/2017	5000.0	\$187.29
CITY OF S.A.	14691-182718	124 W BEAUREGARD + storm water fee(100.00)	12/15/2016	1/18/2017	39.0	\$128.00
CITY OF S.A.	14693-182720	124 W BEAUREGARD	12/16/2016	1/19/2017	5476.0	\$132.44
CITY OF S.A.	14693-190900	5006 KNICKERBOCKER RD	12/13/2016	1/13/2017	8.0	\$48.84
CITY OF S.A.	159665-69044	3020 N BRYANT+ storm water fee(\$300.00)	12/13/2016	1/13/2017	1136.0	\$492.60
CITY OF S.A.	163015-60538	19 N IRVING	12/9/2016	1/11/2017	0.0	\$15.00
CITY OF S.A.	164549-182710	1253 W 19TH	12/8/2016	1/10/2017	16866.0	\$402.12
CITY OF S.A.	16507-170612	3001 N CHADBOURNE	1/9/2017	2/8/2017	2000.0	\$74.38
CITY OF S.A.	165255-60300	113 W BEAUREGARD	12/30/2016	2/1/2017	0.0	\$100.00
CITY OF S.A.	165399-20062	3013 VISTA DEL ARROYO	12/30/2016	2/1/2017	0.0	\$30.00
CITY OF S.A.	165425-30724	400 E AVE A	12/29/2016	1/31/2017	0.0	\$30.00
CITY OF S.A.	166025-60472	112 W BEAUREGARD	12/30/2016	2/1/2017	0.0	\$30.00
CITY OF S.A.	172627-170132	33 W BEAUREGARD	12/16/2016	1/19/2017	1807.0	\$186.52
CITY OF S.A.	172627-60264	33 W BEAUREGARD	1/6/2017	2/7/2017	0.0	\$30.00
CITY OF S.A.	3687-182710	1253 W 19TH	1/10/2017	2/9/2017	0.0	\$100.00
CITY OF S.A.	39085-172174	400 E AVE A	12/28/2016	1/30/2017	190.0	\$73.60
CITY OF S.A.	41559-172520	109 W BEAUREGARD	1/5/2017	2/6/2017	0.0	\$48.84
CITY OF S.A.	85011-179350	116 W HARRIS	12/29/2016	1/31/2017	432.0	\$3,739.84
CITY OF S.A.	85013-179352	116 W HARRIS	12/29/2016	1/31/2017	249.0	\$2,170.08
CITY OF S.A.	85017-179356	122 W HARRIS	12/29/2016	1/31/2017	1135.0	\$9,636.20
CITY OF S.A.	85019-179358	116 W HARRIS	12/29/2016	1/31/2016	345000.0	\$2,959.12
CITY OF S.A.	85021-60472	112 W BEAUREGARD	12/29/2016	1/31/2017	26.0	\$315.26
CITY OF S.A.	85023-182030	112 W BEAUREGARD	12/29/2016	1/31/2017	0.0	\$33.96

CITY OF S.A.	85025-60300	113 W BEAUREGARD	12/29/2016	1/31/2017	6.0	\$124.02
CITY OF S.A.	85027-60300	113 W BEAUREGARD	12/30/2016	2/1/2017	0.0	\$6.00
CITY OF S.A.	9045-60544	222 W HARRIS	12/7/2016	1/10/2017	19.0	\$171.45
MILLERSVIEW/DOOL 770		PCT 2&4 (WALL YARD)	12/15/2016	1/14/2017	25600.0	\$280.65

TOTAL WATER

424436.0	\$21,941.45
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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