

TOM GREEN COUNTY UTILITY USAGE

Jun-17

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
ATMOS	3042370351	113 W BEAUREGARD	6/8/2017	7/6/2017	21.0	\$62.19
ATMOS	3035894086	19 N IRVING	6/8/2017	7/6/2017	3.0	\$49.93
ATMOS	3042405493	138 W HARRIS	6/8/2017	7/6/2017	0.0	\$47.88
ATMOS	3037006620	122 W HARRIS	6/8/2017	7/6/2017	2434.0	\$1,706.55
ATMOS	3043014823	124 W BEAUREGARD	6/8/2017	7/6/2017	74.0	\$98.31
ATMOS	3037006880	116 W HARRIS	6/8/2017	7/6/2017	149.0	\$151.00
ATMOS	3043016241	222 W HARRIS	6/8/2017	7/6/2017	15.0	\$58.09
ATMOS	3021999810	5006 KNICKERBOCKER RD	5/24/2017	6/27/2017	0.0	\$92.86
ATMOS	3039931635	400 E AVE A	6/7/2017	7/6/2017	9.0	\$54.02
ATMOS	3035815349	112 W BEAUREGARD	6/8/2017	7/5/2017	269.0	\$231.19
ATMOS	3035894326	109 W BEAUREGARD	6/8/2017	7/6/2017	7.0	\$52.84
ATMOS	3029908608	3001 N CHADBOURNE	6/17/2017	7/14/2017	0.0	\$47.88
ATMOS	3030486875	1253 W 19TH	6/15/2017	7/13/2017	243.0	\$213.47
ATMOS	3025969407	3013 VISTA DEL ARROYO	5/23/2017	6/26/2017	0.0	\$48.00
ATMOS	3024419459	3168 N US HWY 67	6/7/2017	7/5/2017	0.0	\$59.34
ATMOS	3035893925	33 W BEAUREGARD	6/8/2017	7/6/2017	205.0	\$187.56
TOTAL NATURAL GAS					3429.0	\$3,161.11

ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		KWH	TOTAL
C.V.E.C.	905200	R&B 2&4	5/20/2017	6/20/2017	1530.0	\$189.05
C.V.E.C.	905230	TGC PARKS	5/20/2017	6/20/2017	2628.0	\$162.68
GREEN MOUNTAIN	10204049752705980	10077 GRAPE CREEK -KILDEE SIREN	5/26/2017	6/27/2017	10.0	\$17.17
GREEN MOUNTAIN	10204049743683170	10550 FM 2335-FOSTER PARK	5/15/2017	6/14/2017	224.0	\$37.78
GREEN MOUNTAIN	10204049746352170	109 W BEAUREGARD-TRUNER BLDG	6/12/2017	7/12/2017	2046.0	\$194.58
GREEN MOUNTAIN	10204049781551582	10929 ANGELO ST	5/22/2017	6/21/2017	70.0	\$11.28
GREEN MOUNTAIN	10204049755825161	10929 ANGELO ST-ASHPALT PLANT	5/22/2017	6/21/2017	831.0	\$98.16
GREEN MOUNTAIN	10204049781551581	10929 ANGELO ST-UNIT SHOP	5/22/2017	6/21/2017	1593.0	\$176.03

GREEN MOUNTAIN	10204049798093231	112 W. BEAUREGARD AVE-COURTHOUSE	6/12/2017	7/12/2017	71400.0	\$4,913.00
GREEN MOUNTAIN	10204049778916795	113 W BEAUREGARD-KEYED CHILLER	6/12/2017	7/12/2017	48768.0	\$4,000.04
GREEN MOUNTAIN	10204049713508421	113 W BEAUREGARD-KEYS BLDG	6/12/2017	7/12/2017	18960.0	\$3,206.97
GREEN MOUNTAIN	10204049750921900	11775 GRAPE CREEK RD-PARKS EQUIP	5/26/2017	6/2/2017	384.0	\$54.74
GREEN MOUNTAIN	10204049707219970	122 W HARRIS-NEW JAIL	6/12/2017	7/12/2017	178800.0	\$11,821.16
GREEN MOUNTAIN	10204049704333871	122 W HARRIS-JAIL	6/12/2017	7/12/2017	8052.0	\$575.85
GREEN MOUNTAIN	10204049774771901	125 W COLLEGE-CNTY JAIL	6/12/2017	7/12/2017	106920.0	\$6,824.27
GREEN MOUNTAIN	10204049761023440	1253 W 19TH ST	6/12/2017	7/12/2017	2318.0	\$211.21
GREEN MOUNTAIN	10204049737870401	1253 W 19TH-LIGHTING	6/12/2017	7/12/2017	306.0	\$41.01
GREEN MOUNTAIN	10204049737870400	1253 W 19TH-JJC	6/12/2017	7/12/2017	45680.0	\$3,178.59
GREEN MOUNTAIN	10204049708983940	126 W BEAUREGARD	6/12/2017	7/12/2017	61400.0	\$4,202.32
GREEN MOUNTAIN	10204049761756920	138 W HARRIS-SHAVER BLDG	6/12/2017	7/12/2017	3293.0	\$303.45
GREEN MOUNTAIN	10204049722760331	19 N IRVING-INDIGENT	6/12/2017	7/12/2017	4040.0	\$311.57
GREEN MOUNTAIN	10204049715222800	200 GLENNA DR-RADIO TOWER	5/18/2017	6/19/2017	1858.0	\$198.47
GREEN MOUNTAIN	10204049701106000	20010 TOENAIL TRL	6/2/2017	7/3/2017	306.0	\$41.01
GREEN MOUNTAIN	10204049783911917	20241 TOENAIL TRL	6/2/2017	7/3/2017	0.0	\$16.18
GREEN MOUNTAIN	10204049718272932	21 SAN ANGELO-JAIL LIGHTING	6/1/2017	6/30/2017	160.0	\$21.87
GREEN MOUNTAIN	10204049708887610	222 W HARRIS	6/12/2017	7/12/2017	29260.0	\$1,980.09
GREEN MOUNTAIN	10204049715222801	28 SAN ANGELO ODLT-RADIO TOWER LIGHT	6/1/2017	6/30/2017	70.0	\$11.29
GREEN MOUNTAIN	10204049792876201	3001 N CHADBOURNE-LIGHTING	6/9/2017	7/11/2017	70.0	\$11.28
GREEN MOUNTAIN	10204049792876200	3001 N CHADBOURNE	6/9/2017	7/11/2017	5305.0	\$452.20
GREEN MOUNTAIN	10204049792724670	3013 VISTA DEL ARROYO	5/24/2017	6/23/2017	4377.0	\$432.04
GREEN MOUNTAIN	10204049729548530	3020 N BRYANT	6/14/2017	7/14/2017	70560.0	\$8,009.96
GREEN MOUNTAIN	10204049737173947	3168 N US HWY 67-4-H PUMP	6/5/2017	7/5/2017	93.0	\$25.30
GREEN MOUNTAIN	10204049780567107	3168 N US HWY 67	6/5/2017	7/5/2017	3543.0	\$457.50
GREEN MOUNTAIN	10204049778614646	33 W BEAUREGARD ODLT-LIGHTING	6/12/2017	7/12/2017	306.0	\$41.82
GREEN MOUNTAIN	10204049707399535	33 W BEAUREGARD-LIBRARY	6/12/2017	7/12/2017	140352.0	\$10,270.91
GREEN MOUNTAIN	10204049753164601	400 E AVE A-SHOP LIGHTING	6/13/2017	7/13/2017	70.0	\$11.28
GREEN MOUNTAIN	10204049753164600	400 E AVE A-SHOP	6/13/2017	7/13/2017	6322.0	\$488.49
GREEN MOUNTAIN	10204049724202423	41 US HWY 87-WATER VALLEY	5/26/2017	6/27/2017	9.0	\$17.08
GREEN MOUNTAIN	10204049795557280	4TH ST SIREN-CHRISTOVAL	6/5/2017	7/5/2017	11.0	\$17.25
GREEN MOUNTAIN	10204049721994310	5006 KNICKERBOCKER	5/25/2017	6/29/2017	3524.0	\$310.35
GREEN MOUNTAIN	10204049722163950	HWY 87 SIREN	5/24/2017	6/23/2017	10.0	\$17.16
GREEN MOUNTAIN	10204049789541771	FM 2335 TANKERSLY				
GREEN MOUNTAIN	10204049734143658	944 STREETLIGHT	5/26/2017	6/27/2017	392.0	\$109.19

GREEN MOUNTAIN	10204049789541772	FM 2166 TANKERSLEY-LIGHTING	5/12/2017	6/13/2017	70.0	\$11.22
GREEN MOUNTAIN	10204049774751231	TANSKERSLEY-FOSTER PARK LIGHTING	5/12/2017	6/13/2017	320.0	\$43.04
GREEN MOUNTAIN	10204049701106001	TOENAIL TRAIL CHRISTOVAL				

TOTAL ELECTRICITY

826241.0	\$63,525.89
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WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		GALLONS	
CARLSBAD FRESH W/ 22		PRECINCT #3	5/22/2017	6/22/2017	21.2	\$67.40
CITY OF S.A.	112445-60522	138 W HARRIS+ storm water fee(\$100.00)	5/9/2017	6/8/2017	2000.0	\$168.33
CITY OF S.A.	112445-60538	19 N IRVING	6/8/2017	7/10/2017	1000.0	\$78.35
CITY OF S.A.	11913-169916	3013 VISTA DEL ARROYO	5/16/2017	6/15/2017	2000.0	\$92.21
CITY OF S.A.	132405-188762	3168 N US HWY 67	5/30/2017	6/29/2017	1000.0	\$163.06
CITY OF S.A.	14691-182718	124 W BEAUREGARD + storm water fee(100.00)	5/16/2017	6/15/2017	0.0	\$128.90
CITY OF S.A.	14693-182720	124 W BEAUREGARD	5/17/2017	6/16/2017	3000.0	\$140.86
CITY OF S.A.	14693-190900	5006 KNICKERBOCKER RD	5/11/2017	6/13/2017	0.0	\$48.84
CITY OF S.A.	159665-69044	3020 N BRYANT+ storm water fee(\$300.00)	5/12/2017	6/13/2017	16000.0	\$543.12
CITY OF S.A.	163015-60538	19 N IRVING	6/9/2017	7/11/2017	0.0	\$15.00
CITY OF S.A.	164549-182710	1253 W 19TH	6/8/2017	7/10/2017	0.0	\$100.00
CITY OF S.A.	16507-170612	3001 N CHADBOURNE	6/7/2017	7/7/2017	1000.0	\$69.11
CITY OF S.A.	165255-60300	113 W BEAUREGARD	5/31/2017	6/29/2017	0.0	\$100.00
CITY OF S.A.	165399-20062	3013 VISTA DEL ARROYO	5/31/2017	6/29/2017	0.0	\$30.00
CITY OF S.A.	165425-30724	400 E AVE A	5/30/2017	6/28/2017	0.0	\$30.00
CITY OF S.A.	166025-60472	112 W BEAUREGARD				
CITY OF S.A.	172627-170132	33 W BEAUREGARD	5/17/2017	6/16/2017	23000.0	\$253.88
CITY OF S.A.	172627-60264	33 W BEAUREGARD	6/6/2017	7/6/2017	0.0	\$30.00
CITY OF S.A.	3687-182710	1253 W 19TH	6/8/2017	7/10/2017	38000.0	\$444.24
CITY OF S.A.	39085-172174	400 E AVE A	5/26/2017	6/27/2017	4000.0	\$78.87
CITY OF S.A.	41559-172520	109 W BEAUREGARD	6/5/2017	7/5/2017	0.0	\$48.84
CITY OF S.A.	85011-179350	116 W HARRIS	5/30/2017	6/28/2017	371000.0	\$3,226.22
CITY OF S.A.	85013-179352	116 W HARRIS	5/30/2017	6/28/2017	211000.0	\$1,850.12
CITY OF S.A.	85017-179356	122 W HARRIS	5/30/2017	6/28/2017	1005000.0	\$8,541.60
CITY OF S.A.	85019-179358	116 W HARRIS	5/30/2017	6/29/2017	282000.0	\$2,434.66
CITY OF S.A.	85021-60472	112 W BEAUREGARD	5/30/2017	6/29/2017	21000.0	\$256.32
CITY OF S.A.	85023-182030	112 W BEAUREGARD	5/30/2017	6/29/2017	121000.0	\$888.24

CITY OF S.A.	85025-60300	113 W BEAUREGARD	5/30/2017	6/28/2017	12000.0	\$174.54
CITY OF S.A.	85027-60300	113 W BEAUREGARD	5/31/2017	6/29/2017	0.0	\$6.00
CITY OF S.A.	9045-60544	222 W HARRIS	5/9/2017	6/8/2017	9000.0	\$179.87
MILLERSVIEW/DOOL 770		PCT 2&4 (WALL YARD)	5/13/2017	6/13/2017	1.1	\$76.81

TOTAL WATER

2123022.3	\$20,265.39
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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