

TOM GREEN COUNTY UTILITY USAGE

Mar-17

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
ATMOS	3042370351	113 W BEAUREGARD	3/7/2017	4/5/2017	511.0	\$346.03
ATMOS	3035894086	19 N IRVING	3/8/2017	4/5/2017	10.0	\$51.56
ATMOS	3042405493	138 W HARRIS	3/8/2017	4/5/2017	7.0	\$49.81
ATMOS	3037006620	122 W HARRIS	3/8/2017	4/5/2017	5083.0	\$3,012.04
ATMOS	3043014823	124 W BEAUREGARD	3/7/2017	4/5/2017	175.0	\$148.56
ATMOS	3037006880	116 W HARRIS	3/8/2017	4/5/2017	1163.0	\$724.42
ATMOS	3043016241	222 W HARRIS	3/8/2017	4/5/2017	46.0	\$72.56
ATMOS	3021999810	5006 KNICKERBOCKER RD	2/25/2017	3/27/2017	11.0	\$51.17
ATMOS	3039931635	400 E AVE A	3/7/2017	4/7/2017	86.0	\$95.89
ATMOS	3035815349	112 W BEAUREGARD	3/7/2017	4/5/2017	431.0	\$299.01
ATMOS	3035894326	109 W BEAUREGARD	3/7/2017	4/5/2017	23.0	\$59.23
ATMOS	3029908608	3001 N CHADBOURNE	3/16/2017	4/18/2017	5.0	\$48.71
ATMOS	3030486875	1253 W 19TH	3/15/2017	4/11/2017	267.0	\$202.89
ATMOS	3025969407	3013 VISTA DEL ARROYO	2/24/2017	3/24/2017	19.0	\$55.78
ATMOS	3024419459	3168 N US HWY 67	3/3/2017	4/4/2017	1.0	\$54.41
ATMOS	3035893925	33 W BEAUREGARD	3/7/2017	4/5/2017	905.0	\$577.57
TOTAL NATURAL GAS					8743.0	\$5,849.64

ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		KWH	TOTAL
C.V.E.C.	905200	R&B 2&4	2/20/2017	3/20/2017	556.0	\$98.38
C.V.E.C.	905230	TGC PARKS	2/20/2017	3/20/2017	757.0	\$116.12
GREEN MOUNTAIN	10204049752705980	10077 GRAPE CREEK -KILDEE SIREN	2/28/2017	3/29/2017	9.0	\$17.04
GREEN MOUNTAIN	10204049743683170	10550 FM 2335-FOSTER PARK				
GREEN MOUNTAIN	10204049746352170	109 W BEAUREGARD-TRUNER BLDG	3/14/2017	4/12/2017	943.0	\$126.00
GREEN MOUNTAIN	10204049781551582	10929 ANGELO ST ODLT-LIGHTING	3/23/2017	4/21/2017	70.0	\$11.23
GREEN MOUNTAIN	10204049755825161	10929 ANGELO ST-ASHPALT PLANT	2/22/2017	3/23/2017	1071.0	\$118.64
GREEN MOUNTAIN	10204049781551581	10929 ANGELO ST-UNIT SHOP	2/22/2017	3/23/2017	1062.0	\$118.70

GREEN MOUNTAIN	10204049798093231	112 W. BEAUREGARD AVE-COURTHOUSE	3/14/2017	4/12/2017	50280.0	\$3,659.48
GREEN MOUNTAIN	10204049778916795	113 W BEAUREGARD-KEYED CHILLER	3/14/2017	4/12/2017	21312.0	\$2,082.45
GREEN MOUNTAIN	10204049713508421	113 W BEAUREGARD-KEYS BLDG	3/14/2017	4/12/2017	43440.0	\$2,957.91
GREEN MOUNTAIN	10204049750921900	11775 GRAPE CREEK RD-PARKS EQUIP	2/28/2017	3/29/2017	107.0	\$26.43
GREEN MOUNTAIN	10204049707219970	122 W HARRIS-NEW JAIL	3/14/2017	4/12/2017	146100.0	\$9,365.24
GREEN MOUNTAIN	10204049704333871	122 W HARRIS-JAIL	3/14/2017	4/12/2017	3405.0	\$324.90
GREEN MOUNTAIN	10204049774771901	125 W COLLEGE-CNTY JAIL	3/14/2017	4/12/2017	76960.0	\$5,080.52
GREEN MOUNTAIN	10204049761023440	1253 W 19TH ST	3/14/2017	4/12/2017	1013.0	\$187.72
GREEN MOUNTAIN	10204049737870401	1253 W 19TH-LIGHTING	3/14/2017	4/12/2017	326.0	\$40.73
GREEN MOUNTAIN	10204049737870400	1253 W 19TH-JJC	3/14/2017	4/12/2017	30800.0	\$2,180.06
GREEN MOUNTAIN	10204049708983940	126 W BEAUREGARD	3/14/2017	4/12/2017	49800.0	\$3,473.97
GREEN MOUNTAIN	10204049761756920	138 W HARRIS-SHAVER BLDG	3/14/2017	4/12/2017	1429.0	\$198.99
GREEN MOUNTAIN	10204049722760331	19 N IRVING-INDIGENT	3/14/2017	4/12/2017	1241.0	\$155.17
GREEN MOUNTAIN	10204049715222800	200 GLENNA DR-RADIO TOWER	3/21/2017	4/20/2017	1067.0	\$119.18
GREEN MOUNTAIN	10204049701106000	20010 TOENAIL TRL				
GREEN MOUNTAIN	10204049783911917	20241 TOENAIL TRL				
GREEN MOUNTAIN	10204049718272932	21 SAN ANGELO-JAIL LIGHTING	3/3/2017	4/3/2017	160.0	\$21.51
GREEN MOUNTAIN	10204049708887610	222 W HARRIS	3/14/2017	4/12/2017	20240.0	\$1,435.28
GREEN MOUNTAIN	10204049715222801	28 SAN ANGELO ODLT-RADIO TOWER LIGHT	3/3/2017	4/3/2017	70.0	\$11.22
GREEN MOUNTAIN	10204049792876201	3001 N CHADBOURNE-LIGHTING	3/13/2017	4/11/2017	70.0	\$11.22
GREEN MOUNTAIN	10204049792876200	3001 N CHADBOURNE	3/13/2017	4/11/2017	2700.0	\$279.58
GREEN MOUNTAIN	10204049792724670	3013 VISTA DEL ARROYO	2/24/2017	3/27/2017	2845.0	\$309.31
GREEN MOUNTAIN	10204049729548530	3020 N BRYANT	3/16/2017	4/17/2017	50976.0	\$4,941.16
GREEN MOUNTAIN	10204049737173947	3168 N US HWY 67-4-H PUMP	3/7/2017	4/5/2017	122.0	\$27.85
GREEN MOUNTAIN	10204049780567107	3168 N US HWY 67	3/7/2017	4/5/2017	4382.0	\$449.79
GREEN MOUNTAIN	10204049778614646	33 W BEAUREGARD ODLT-LIGHTING	3/14/2017	4/12/2017	306.0	\$41.54
GREEN MOUNTAIN	10204049707399535	33 W BEAUREGARD-LIBRARY	3/14/2017	4/12/2017	115200.0	\$7,768.11
GREEN MOUNTAIN	10204049753164601	400 E AVE A-SHOP LIGHTING	3/15/2017	4/13/2017	70.0	\$11.22
GREEN MOUNTAIN	10204049753164600	400 E AVE A-SHOP	3/15/2017	4/13/2017	3421.0	\$328.85
GREEN MOUNTAIN	10204049724202423	41 US HWY 87-WATER VALLEY	2/28/2017	3/29/2017	0.0	\$16.18
GREEN MOUNTAIN	10204049795557280	4TH ST SIREN-CHRISTOVAL	3/7/2017	4/5/2017	10.0	\$17.14
GREEN MOUNTAIN	10204049721994310	5006 KNICKERBOCKER	2/27/2017	3/26/2017	1686.0	\$193.80
GREEN MOUNTAIN	10204049722163950	HWY 87 SIREN	2/24/2017	3/27/2017	10.0	\$17.14
GREEN MOUNTAIN	10204049789541771	FM 2335 TANKERSLY				
GREEN MOUNTAIN	10204049734143658	944 STREETLIGHT	2/26/2017	3/29/2017	392.0	\$108.82

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

TOTAL ELECTRICITY

634408.0 \$46,448.58

WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		GALLONS	
CARLSBAD FRESH W/ 22		PRECINCT #3	2/22/2017	3/23/2017	21.0	\$67.08
CITY OF S.A.	112445-60522	138 W HARRIS+ storm water fee(\$100.00)	2/10/2017	3/10/2017	2000.0	\$168.33
CITY OF S.A.	112445-60538	19 N IRVING	2/9/2017	3/9/2017	1000.0	\$78.35
CITY OF S.A.	11913-169916	3013 VISTA DEL ARROYO	2/16/2017	3/16/2017	2000.0	\$184.42
CITY OF S.A.	132405-188762	3168 N US HWY 67	2/27/2017	3/30/2017	3000.0	\$173.60
CITY OF S.A.	14691-182718	124 W BEAUREGARD + storm water fee(100.00)	2/16/2017	3/16/2017	0.0	\$128.90
CITY OF S.A.	14693-182720	124 W BEAUREGARD	2/17/2017	3/17/2017	12000.0	\$174.54
CITY OF S.A.	14693-190900	5006 KNICKERBOCKER RD	2/14/2017	3/14/2017	1000.0	\$54.11
CITY OF S.A.	159665-69044	3020 N BRYANT+ storm water fee(\$300.00)	2/14/2017	3/14/2017	16000.0	\$543.12
CITY OF S.A.	163015-60538	19 N IRVING	3/9/2017	4/10/2017	2000.0	\$83.62
CITY OF S.A.	164549-182710	1253 W 19TH	2/9/2017	3/9/2017	0.0	\$100.00
CITY OF S.A.	16507-170612	3001 N CHADBOURNE	3/8/2017	4/10/2017	3000.0	\$79.65
CITY OF S.A.	165255-60300	113 W BEAUREGARD	2/27/2017	3/30/2017	10000.0	\$157.70
CITY OF S.A.	165399-20062	3013 VISTA DEL ARROYO	3/1/2017	3/31/2017	0.0	\$30.00
CITY OF S.A.	165425-30724	400 E AVE A	2/28/2017	3/30/2017	0.0	\$30.00
CITY OF S.A.	166025-60472	112 W BEAUREGARD	3/1/2017	3/31/2017	0.0	\$30.00
CITY OF S.A.	172627-170132	33 W BEAUREGARD	2/17/2017	3/17/2017	20000.0	\$228.62
CITY OF S.A.	172627-60264	33 W BEAUREGARD	3/7/2017	4/6/2017	0.0	\$30.00
CITY OF S.A.	3687-182710	1253 W 19TH	3/9/2017	4/10/2017	40000.0	\$461.08
CITY OF S.A.	39085-172174	400 E AVE A	2/26/2017	3/29/2017	3000.0	\$73.60
CITY OF S.A.	41559-172520	109 W BEAUREGARD	3/6/2017	4/5/2017	1000.0	\$54.11
CITY OF S.A.	85011-179350	116 W HARRIS	2/27/2017	3/30/2017	424000.0	\$3,672.48
CITY OF S.A.	85013-179352	116 W HARRIS	2/27/2017	3/30/2017	229000.0	\$2,001.68
CITY OF S.A.	85017-179356	122 W HARRIS	2/27/2017	3/30/2017	1039000.0	\$8,827.88
CITY OF S.A.	85019-179358	116 W HARRIS	2/28/2017	3/31/2017	293000.0	\$2,527.28
CITY OF S.A.	85021-60472	112 W BEAUREGARD	2/28/2017	3/31/2017	4000.0	\$113.18
CITY OF S.A.	85023-182030	112 W BEAUREGARD	2/28/2017	3/31/2017	8000.0	\$74.68

CITY OF S.A.	85025-60300	113 W BEAUREGARD	3/1/2017	3/31/2017	0.0	\$6.00
CITY OF S.A.	85027-60300	113 W BEAUREGARD	3/1/2017	3/31/2017	0.0	\$100.00
CITY OF S.A.	9045-60544	222 W HARRIS	2/9/2017	3/9/2017	7000.0	\$163.03
MILLERSVIEW/DOOL 770		PCT 2&4 (WALL YARD)	2/13/2017	3/13/2017	700.0	\$74.10

TOTAL WATER

2120721.0 \$20,491.14

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

KWH=Kilo Watt hours

SW=Storm Water

FS=Fire Service