

TOM GREEN COUNTY UTILITY USAGE

May-17

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
ATMOS	3042370351	113 W BEAUREGARD	5/4/2017	6/7/2017	576.0	\$394.89
ATMOS	3035894086	19 N IRVING	5/4/2017	6/7/2017	7.0	\$52.21
ATMOS	3042405493	138 W HARRIS	5/4/2017	6/7/2017	2.0	\$49.21
ATMOS	3037006620	122 W HARRIS	5/4/2017	6/7/2017	5585.0	\$3,411.52
ATMOS	3043014823	124 W BEAUREGARD	5/4/2017	6/7/2017	67.0	\$18.06
ATMOS	3037006880	116 W HARRIS	5/4/2017	6/7/2017	1054.0	\$682.77
ATMOS	3043016241	222 W HARRIS	5/4/2017	6/7/2017	8.0	\$15.71
ATMOS	3021999810	5006 KNICKERBOCKER RD	4/27/2017	5/23/2017	0.0	\$44.85
ATMOS	3039931635	400 E AVE A	5/4/2017	6/6/2017	3.0	\$22.99
ATMOS	3035815349	112 W BEAUREGARD	5/4/2017	6/7/2017	129.0	\$125.69
ATMOS	3035894326	109 W BEAUREGARD	5/4/2017	6/7/2017	9.0	\$53.43
ATMOS	3029908608	3001 N CHADBOURNE	5/13/2017	6/16/2017	2.0	\$49.21
ATMOS	3030486875	1253 W 19TH	5/11/2017	6/18/2017	274.0	\$213.01
ATMOS	3025969407	3013 VISTA DEL ARROYO	4/26/2017	5/22/2017	0.0	\$44.85
ATMOS	3024419459	3168 N US HWY 67	5/3/2017	6/6/2017	7.0	\$63.20
ATMOS	3035893925	33 W BEAUREGARD	5/4/2017	6/7/2017	62.0	\$0.00
TOTAL NATURAL GAS					7785.0	\$5,241.60

ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		KWH	TOTAL
C.V.E.C.	905200	R&B 2&4	4/20/2017	5/20/2017	2126.0	\$256.84
C.V.E.C.	905230	TGC PARKS	4/20/2017	5/20/2017	2039.0	\$242.79
GREEN MOUNTAIN	10204049752705980	10077 GRAPE CREEK -KILDEE SIREN	4/27/2017	5/26/2017	9.0	\$17.04
GREEN MOUNTAIN	10204049743683170	10550 FM 2335-FOSTER PARK	4/17/2017	5/15/2017	176.0	\$33.01
GREEN MOUNTAIN	10204049746352170	109 W BEAUREGARD-TRUNER BLDG	5/11/2017	6/12/2017	1544.0	\$167.19
GREEN MOUNTAIN	10204049781551582	10929 ANGELO ST ODLT-LIGHTING	4/21/2017	5/22/2017	70.0	\$11.23
GREEN MOUNTAIN	10204049755825161	10929 ANGELO ST-ASHPALT PLANT	4/21/2017	5/22/2017	1057.0	\$117.57
GREEN MOUNTAIN	10204049781551581	10929 ANGELO ST-UNIT SHOP	4/21/2017	5/22/2017	1263.0	\$139.26

GREEN MOUNTAIN	10204049798093231	112 W. BEAUREGARD AVE-COURTHOUSE	5/11/2017	6/12/2017	63120.0	\$4,455.09
GREEN MOUNTAIN	10204049778916795	113 W BEAUREGARD-KEYED CHILLER	5/11/2017	6/12/2017	35522.0	\$3,034.94
GREEN MOUNTAIN	10204049713508421	113 W BEAUREGARD-KEYS BLDG	5/11/2017	6/12/2017	48000.0	\$3,252.99
GREEN MOUNTAIN	10204049750921900	11775 GRAPE CREEK RD-PARKS EQUIP	4/27/2017	5/26/2017	257.0	\$40.88
GREEN MOUNTAIN	10204049707219970	122 W HARRIS-NEW JAIL	5/11/2017	6/12/2017	176000.0	\$11,188.38
GREEN MOUNTAIN	10204049704333871	122 W HARRIS-JAIL	5/11/2017	6/12/2017	6556.0	\$482.22
GREEN MOUNTAIN	10204049774771901	125 W COLLEGE-CNTY JAIL	5/11/2017	6/12/2017	96480.0	\$6,151.63
GREEN MOUNTAIN	10204049761023440	1253 W 19TH ST	5/11/2017	6/12/2017	1787.0	\$192.55
GREEN MOUNTAIN	10204049737870401	1253 W 19TH-LIGHTING	5/11/2017	6/12/2017	1.0	\$41.00
GREEN MOUNTAIN	10204049737870400	1253 W 19TH-JJC	5/11/2017	6/12/2017	36920.0	\$2,729.52
GREEN MOUNTAIN	10204049708983940	126 W BEAUREGARD	5/11/2017	6/12/2017	59600.0	\$4,020.58
GREEN MOUNTAIN	10204049761756920	138 W HARRIS-SHAVER BLDG	5/11/2017	6/12/2017	2247.0	\$246.21
GREEN MOUNTAIN	10204049722760331	19 N IRVING-INDIGENT	5/11/2017	6/12/2017	2440.0	\$229.77
GREEN MOUNTAIN	10204049715222800	200 GLENNA DR-RADIO TOWER	5/18/2017	6/19/2017	1116.0	\$124.00
GREEN MOUNTAIN	10204049701106000	20010 TOENAIL TRL	5/3/2017	6/2/2017	306.0	\$40.78
GREEN MOUNTAIN	10204049783911917	20241 TOENAIL TRL	5/3/2017	6/2/2017	0.0	\$16.18
GREEN MOUNTAIN	10204049718272932	21 SAN ANGELO-JAIL LIGHTING	5/2/2017	6/1/2017	160.0	\$21.54
GREEN MOUNTAIN	10204049708887610	222 W HARRIS	5/11/2017	6/12/2017	25920.0	\$1,752.91
GREEN MOUNTAIN	10204049715222801	28 SAN ANGELO ODLT-RADIO TOWER LIGHT	5/2/2017	6/1/2017	70.0	\$11.23
GREEN MOUNTAIN	10204049792876201	3001 N CHADBOURNE-LIGHTING	5/10/2017	6/9/2017	70.0	\$11.23
GREEN MOUNTAIN	10204049792876200	3001 N CHADBOURNE	5/10/2017	6/9/2017	3647.0	\$353.21
GREEN MOUNTAIN	10204049792724670	3013 VISTA DEL ARROYO	4/25/2017	5/24/2017	3239.0	\$337.46
GREEN MOUNTAIN	10204049729548530	3020 N BRYANT	5/15/2017	6/14/2017	46944.0	\$4,739.00
GREEN MOUNTAIN	10204049737173947	3168 N US HWY 67-4-H PUMP	5/4/2017	6/5/2017	108.0	\$28.59
GREEN MOUNTAIN	10204049780567107	3168 N US HWY 67	5/4/2017	6/5/2017	2787.0	\$404.59
GREEN MOUNTAIN	10204049778614646	33 W BEAUREGARD ODLT-LIGHTING	5/11/2017	6/12/2017	306.0	\$41.58
GREEN MOUNTAIN	10204049707399535	33 W BEAUREGARD-LIBRARY	5/11/2017	6/12/2017	128256.0	\$9,685.13
GREEN MOUNTAIN	10204049753164601	400 E AVE A-SHOP LIGHTING	5/12/2017	6/13/2017	70.0	\$12.00
GREEN MOUNTAIN	10204049753164600	400 E AVE A-SHOP	5/12/2017	6/13/2017	4466.0	\$423.72
GREEN MOUNTAIN	10204049724202423	41 US HWY 87-WATER VALLEY	4/27/2017	5/26/2017	0.0	\$18.18
GREEN MOUNTAIN	10204049795557280	4TH ST SIREN-CHRISTOVAL	5/4/2017	6/5/2017	11.0	\$17.22
GREEN MOUNTAIN	10204049721994310	5006 KNICKERBOCKER	4/29/2017	5/25/2017	2225.0	\$207.23
GREEN MOUNTAIN	10204049722163950	HWY 87 SIREN	4/25/2017	5/24/2017	9.0	\$17.04
GREEN MOUNTAIN	10204049789541771	FM 2335 TANKERSLY				
GREEN MOUNTAIN	10204049734143658	944 STREETLIGHT	4/27/2017	5/26/2017	392.0	\$108.55

GREEN MOUNTAIN	10204049789541772	FM 2166 TANKERSLEY-LIGHTING	4/13/2017	5/12/2017	70.0	\$11.23
GREEN MOUNTAIN	10204049774751231	TANSKERSLEY-FOSTER PARK LIGHTING	4/13/2017	5/12/2017	320.0	\$43.10
GREEN MOUNTAIN	10204049701106001	TOENAIL TRAIL CHRISTOVAL	5/3/2017	6/2/2017	160.0	\$21.54

TOTAL ELECTRICITY

757866.0 \$55,497.93

WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		GALLONS	
CARLSBAD FRESH W/ 22		PRECINCT #3	4/21/2017	5/22/2017	20900.0	\$66.43
CITY OF S.A.	112445-60522	138 W HARRIS+ storm water fee(\$100.00)	4/10/2017	5/9/2017	2000.0	\$168.33
CITY OF S.A.	112445-60538	19 N IRVING	5/9/2017	6/8/2017	1000.0	\$78.35
CITY OF S.A.	11913-169916	3013 VISTA DEL ARROYO	4/18/2017	5/16/2017	2000.0	\$92.21
CITY OF S.A.	132405-188762	3168 N US HWY 67	4/28/2017	5/30/2017	1000.0	\$163.06
CITY OF S.A.	14691-182718	124 W BEAUREGARD + storm water fee(100.00)	4/18/2017	5/16/2017	0.0	\$128.90
CITY OF S.A.	14693-182720	124 W BEAUREGARD	4/19/2017	5/17/2017	9000.0	\$149.28
CITY OF S.A.	14693-190900	5006 KNICKERBOCKER RD	4/14/2017	5/10/2017	1000.0	\$54.11
CITY OF S.A.	159665-69044	3020 N BRYANT+ storm water fee(\$300.00)	4/13/2017	5/12/2017	14000.0	\$526.28
CITY OF S.A.	163015-60538	19 N IRVING	5/10/2017	6/9/2017	0.0	\$15.00
CITY OF S.A.	164549-182710	1253 W 19TH	5/9/2017	6/8/2017	0.0	\$100.00
CITY OF S.A.	16507-170612	3001 N CHADBOURNE	5/8/2017	6/7/2017	2000.0	\$74.38
CITY OF S.A.	165255-60300	113 W BEAUREGARD	5/1/2017	5/31/2017	0.0	\$100.00
CITY OF S.A.	165399-20062	3013 VISTA DEL ARROYO	5/1/2017	5/31/2017	0.0	\$30.00
CITY OF S.A.	165425-30724	400 E AVE A	4/28/2017	5/30/2017	0.0	\$30.00
CITY OF S.A.	166025-60472	112 W BEAUREGARD	4/28/2017	5/30/2017	25000.0	\$290.00
CITY OF S.A.	172627-170132	33 W BEAUREGARD	4/19/2017	5/17/2017	21000.0	\$237.04
CITY OF S.A.	172627-60264	33 W BEAUREGARD	5/5/2017	6/6/2017	0.0	\$30.00
CITY OF S.A.	3687-182710	1253 W 19TH	5/9/2017	6/8/2017	39000.0	\$452.66
CITY OF S.A.	39085-172174	400 E AVE A	4/27/2017	5/26/2017	3000.0	\$73.60
CITY OF S.A.	41559-172520	109 W BEAUREGARD	5/4/2017	6/5/2017	0.0	\$48.84
CITY OF S.A.	85011-179350	116 W HARRIS	4/28/2017	5/30/2017	426000.0	\$3,689.32
CITY OF S.A.	85013-179352	116 W HARRIS	4/28/2017	5/30/2017	227000.0	\$1,984.84
CITY OF S.A.	85017-179356	122 W HARRIS	4/28/2017	5/30/2017	1109000.0	\$9,417.28
CITY OF S.A.	85019-179358	116 W HARRIS	4/28/2017	5/30/2017	304000.0	\$2,619.90
CITY OF S.A.	85021-60472	112 W BEAUREGARD	5/1/2017	5/31/2017	0.0	\$30.00
CITY OF S.A.	85023-182030	112 W BEAUREGARD	4/28/2017	5/30/2017	64000.0	\$373.52

CITY OF S.A.	85025-60300	113 W BEAUREGARD	4/27/2017	5/30/2017	12000.0	\$174.54
CITY OF S.A.	85027-60300	113 W BEAUREGARD	5/1/2017	5/31/2017	0.0	\$6.00
CITY OF S.A.	9045-60544	222 W HARRIS	4/10/2017	5/9/2017	7000.0	\$163.03
MILLERSVIEW/DOOL 770		PCT 2&4 (WALL YARD)	4/13/2017	5/15/2017	1.3	\$78.17

TOTAL WATER

2289901.3	\$21,445.07
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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