

TOM GREEN COUNTY UTILITY USAGE

Nov-17

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
ATMOS	3042370351	113 W BEAUREGARD	11/8/2017	12/7/2017	1460.0	\$1,127.16
ATMOS	3035894086	19 N IRVING	11/8/2017	12/7/2017	58.0	\$90.70
ATMOS	3042405493	138 W HARRIS	11/8/2017	12/7/2017	46.0	\$81.83
ATMOS	3037006620	122 W HARRIS	11/8/2017	12/7/2017	5111.0	\$3,826.24
ATMOS	3043014823	124 W BEAUREGARD	11/8/2017	12/7/2017	548.0	\$452.95
ATMOS	3037006880	116 W HARRIS	11/8/2017	12/7/2017	1785.0	\$1,367.44
ATMOS	3043016241	222 W HARRIS	11/8/2017	12/7/2017	250.0	\$232.55
ATMOS	3021999810	5006 KNICKERBOCKER RD	10/27/2017	11/28/2017	1.0	\$48.52
ATMOS	3039931635	400 E AVE A	11/4/2017	12/7/2017	568.0	\$468.17
ATMOS	3035815349	112 W BEAUREGARD	11/8/2017	12/7/2017	1304.0	\$1,011.84
ATMOS	3035894326	109 W BEAUREGARD	11/8/2017	12/7/2017	63.0	\$94.40
ATMOS	3029908608	3001 N CHADBOURNE	11/15/2017	12/13/2017	84.0	\$110.47
ATMOS	3030486875	1253 W 19TH	11/11/2017	12/12/2017	817.0	\$507.85
ATMOS	3025969407	3013 VISTA DEL ARROYO	10/26/2017	11/27/2017	28.0	\$67.27
ATMOS	3024419459	3168 N US HWY 67	11/3/2017	12/4/2017	3.0	\$61.31
ATMOS	3035893925	33 W BEAUREGARD	11/8/2017	12/7/2017	1863.0	\$1,425.10
TOTAL NATURAL GAS					13989.0	\$10,973.80

ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		KWH	TOTAL
C.V.E.C.	905200	R&B 2&4	10/20/2017	11/20/2017	7910.0	\$650.22
C.V.E.C.	905230	TGC PARKS	10/20/2017	11/20/2017	1969.0	\$312.37
GREEN MOUNTAIN	10204049752705980	10077 GRAPE CREEK -KILDEE SIREN	10/25/2017	11/27/2017	10.0	\$17.19
GREEN MOUNTAIN	10204049743683170	10550 FM 2335-FOSTER PARK	10/12/2017	11/10/2017	4.0	\$16.59
GREEN MOUNTAIN	10204049746352170	109 W BEAUREGARD-TRUNER BLDG	11/8/2017	12/11/2017	699.0	\$88.19
GREEN MOUNTAIN	10204049781551582	10929 ANGELO ST ODLT-LIGHTING	10/19/2017	11/17/2017	70.0	\$11.57
GREEN MOUNTAIN	10204049755825161	10929 ANGELO ST-ASHPALT PLANT	10/19/2017	11/17/2017	1068.0	\$124.03
GREEN MOUNTAIN	10204049781551581	10929 ANGELO ST-UNIT SHOP	10/19/2017	11/17/2017	586.0	\$75.34

GREEN MOUNTAIN	10204049798093231	112 W. BEAUREGARD AVE-COURTHOUSE	11/8/2017	12/11/2017	51720.0	\$3,688.05
GREEN MOUNTAIN	10204049778916795	113 W BEAUREGARD-KEYED CHILLER	11/7/2017	12/11/2017	15188.0	\$1,795.84
GREEN MOUNTAIN	10204049713508421	113 W BEAUREGARD-KEYS BLDG	11/8/2017	12/11/2017	51120.0	\$3,549.20
GREEN MOUNTAIN	10204049750921900	11775 GRAPE CREEK RD-PARKS EQUIP	10/25/2017	11/27/2017	215.0	\$37.92
GREEN MOUNTAIN	10204049707219970	122 W HARRIS-NEW JAIL	11/7/2017	12/11/2017	160200.0	\$10,313.64
GREEN MOUNTAIN	10204049704333871	122 W HARRIS-JAIL	11/8/2017	12/11/2017	3550.0	\$430.26
GREEN MOUNTAIN	10204049774771901	125 W COLLEGE-CNTY JAIL	11/8/2017	12/11/2017	80520.0	\$5,331.82
GREEN MOUNTAIN	10204049761023440	1253 W 19TH ST	11/8/2017	12/11/2017	2593.0	\$303.63
GREEN MOUNTAIN	10204049737870401	1253 W 19TH-LIGHTING	11/8/2017	12/11/2017	306.0	\$42.94
GREEN MOUNTAIN	10204049737870400	1253 W 19TH-JJC	11/8/2017	12/11/2017	28480.0	\$2,139.28
GREEN MOUNTAIN	10204049708983940	126 W BEAUREGARD	11/8/2017	12/11/2017	56400.0	\$3,924.59
GREEN MOUNTAIN	10204049761756920	138 W HARRIS-SHAVER BLDG	11/8/2017	12/11/2017	1270.0	\$193.03
GREEN MOUNTAIN	10204049722760331	19 N IRVING-INDIGENT	11/8/2017	12/11/2017	791.0	\$138.49
GREEN MOUNTAIN	10204049715222800	2000 GLENNA DR-RADIO TOWER	10/17/2017	11/15/2017	1560.0	\$173.44
GREEN MOUNTAIN	10204049701106000	20010 TOENAIL TRL	10/31/2017	12/1/2017	306.0	\$42.36
GREEN MOUNTAIN	10204049783911917	20241 TOENAIL TRL	10/31/2017	12/1/2017	0.0	\$16.18
GREEN MOUNTAIN	10204049718272932	21 SAN ANGELO-JAIL LIGHTING	10/30/2017	11/30/2017	160.0	\$22.35
GREEN MOUNTAIN	10204049708887610	222 W HARRIS	11/8/2017	12/11/2017	18080.0	\$1,329.08
GREEN MOUNTAIN	10204049715222801	28 SAN ANGELO ODLT-RADIO TOWER LIGHT	10/30/2017	11/30/2017	70.0	\$11.58
GREEN MOUNTAIN	10204049792876201	3001 N CHADBOURNE-LIGHTING	11/7/2017	12/8/2017	70.0	\$11.72
GREEN MOUNTAIN	10204049792876200	3001 N CHADBOURNE	11/7/2017	12/8/2017	2465.0	\$284.95
GREEN MOUNTAIN	10204049792724670	3013 VISTA DEL ARROYO	10/23/2017	11/21/2017	2320.0	\$287.89
GREEN MOUNTAIN	10204049729548530	3020 N BRYANT	11/10/2017	12/13/2017	56448.0	\$5,529.37
GREEN MOUNTAIN	10204049737173947	3168 N US HWY 67-4-H PUMP	11/1/2017	12/4/2017	719.0	\$89.00
GREEN MOUNTAIN	10204049780567107	3168 N US HWY 67	11/1/2017	12/4/2017	5116.0	\$522.63
GREEN MOUNTAIN	10204049778614646	33 W BEAUREGARD ODLT-LIGHTING	11/8/2017	12/11/2017	306.0	\$43.79
GREEN MOUNTAIN	10204049707399535	33 W BEAUREGARD-LIBRARY	11/8/2017	12/11/2017	122880.0	\$8,882.67
GREEN MOUNTAIN	10204049753164601	400 E AVE A-SHOP LIGHTING	11/9/2017	12/12/2017	70.0	\$11.72
GREEN MOUNTAIN	10204049753164600	400 E AVE A-SHOP	11/9/2017	12/12/2017	4122.0	\$379.04
GREEN MOUNTAIN	10204049724202423	41 US HWY 87-WATER VALLEY	10/25/2017	11/27/2017	0.0	\$16.18
GREEN MOUNTAIN	10204049756108165	4382 N US HIGHWAY 277 LOT TEMP	11/1/2017	12/4/2017	3278.0	\$392.76
GREEN MOUNTAIN	10204049795557280	4TH ST SIREN-CHRISTOVAL	11/1/2017	12/4/2017	12.0	\$17.39
GREEN MOUNTAIN	10204049721994310	5006 KNICKERBOCKER	10/24/2017	11/22/2017	1671.0	\$182.94
GREEN MOUNTAIN	10204049722163950	HWY 87 SIREN	10/23/2017	11/21/2017	8.0	\$17.00
GREEN MOUNTAIN	10204049789541771	FM 2335 TANKERSLY				

GREEN MOUNTAIN	10204049734143658	944 STREETLIGHT	10/25/2017	11/27/2017	392.0	\$110.89
GREEN MOUNTAIN	10204049789541772	FM 2166 TANKERSLEY-LIGHTING	10/11/2017	11/9/2017	70.0	\$11.56
GREEN MOUNTAIN	10204049774751231	TANSKERSLEY-FOSTER PARK LIGHTING	10/11/2017	11/9/2017	320.0	\$44.85
GREEN MOUNTAIN	10204049701106001	TOENAIL TRAIL CHRISTOVAL	10/31/2017	12/1/2017	160.0	\$22.35

TOTAL ELECTRICITY

685272.0 \$51,637.88

WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		GALLONS	
CARLSBAD FRESH W/ 22		PRECINCT #3	10/21/2017	11/20/2017	6700.0	\$56.98
CITY OF S.A.	112445-60522	138 W HARRIS+ storm water fee(\$100.00)	10/9/2017	11/7/2017	1000.0	\$163.06
CITY OF S.A.	112445-60538	19 N IRVING	11/7/2017	12/11/2017	1000.0	\$78.78
CITY OF S.A.	11913-169916	3013 VISTA DEL ARROYO	10/13/2017	11/14/2017	2000.0	\$92.21
CITY OF S.A.	132405-188762	3168 N US HWY 67	10/31/2017	11/29/2017	1000.0	\$163.06
CITY OF S.A.	14691-182718	124 W BEAUREGARD + storm water fee(100.00)	10/13/2017	11/14/2017	0.0	\$128.90
CITY OF S.A.	14693-182720	124 W BEAUREGARD	10/16/2017	11/15/2017	9000.0	\$149.28
CITY OF S.A.	14693-190900	5006 KNICKERBOCKER RD	10/11/2017	11/13/2017	1000.0	\$54.11
CITY OF S.A.	159665-69044	3020 N BRYANT+ storm water fee(\$300.00)	10/11/2017	11/13/2017	16000.0	\$543.12
CITY OF S.A.	163015-60538	19 N IRVING	11/8/2017	12/11/2017	0.0	\$15.00
CITY OF S.A.	164549-182710	1253 W 19TH	11/7/2017	12/8/2017	0.0	\$100.00
CITY OF S.A.	16507-170612	3001 N CHADBOURNE	11/6/2017	12/6/2017	2000.0	\$74.38
CITY OF S.A.	165255-60300	113 W BEAUREGARD	10/31/2017	11/29/2017	0.0	\$100.00
CITY OF S.A.	165399-20062	3013 VISTA DEL ARROYO	10/31/2017	11/30/2017	0.0	\$30.00
CITY OF S.A.	165425-30724	400 E AVE A	10/30/2017	11/29/2017	0.0	\$30.00
CITY OF S.A.	166025-60472	112 W BEAUREGARD	10/31/2017	11/30/2017	0.0	\$30.00
CITY OF S.A.	172627-170132	33 W BEAUREGARD	10/16/2017	11/16/2017	22000.0	\$245.46
CITY OF S.A.	172627-60264	33 W BEAUREGARD	11/3/2017	12/6/2017	0.0	\$30.00
CITY OF S.A.	3687-182710	1253 W 19TH	11/7/2017	12/6/2017	27000.0	\$351.62
CITY OF S.A.	39085-172174	400 E AVE A	10/31/2017	11/29/2017	3000.0	\$73.60
CITY OF S.A.	41559-172520	109 W BEAUREGARD	11/3/2017	12/4/2017	0.0	\$48.84
CITY OF S.A.	85011-179350	116 W HARRIS	10/31/2017	11/29/2017	374000.0	\$3,251.48
CITY OF S.A.	85013-179352	116 W HARRIS	10/31/2017	11/29/2017	238000.0	\$2,077.46
CITY OF S.A.	85017-179356	122 W HARRIS	10/31/2017	11/29/2017	1141000.0	\$9,686.72
CITY OF S.A.	85019-179358	116 W HARRIS	11/1/2017	11/30/2017	269000.0	\$2,325.20
CITY OF S.A.	85021-60472	112 W BEAUREGARD	11/1/2017	11/30/2017	20000.0	\$247.90

CITY OF S.A.	85023-182030	112 W BEAUREGARD	11/1/2017	11/30/2017	0.0	\$33.96
CITY OF S.A.	85025-60300	113 W BEAUREGARD	10/31/2017	11/29/2017	12000.0	\$174.54
CITY OF S.A.	85027-60300	113 W BEAUREGARD	10/31/2017	11/30/2017	0.0	\$6.00
CITY OF S.A.	9045-60544	222 W HARRIS	10/9/2017	11/7/2017	8000.0	\$171.45
MILLERSVIEW/DOOL 770		PCT 2&4 (WALL YARD)	10/18/2017	11/15/2017	1500.0	\$89.53

TOTAL WATER

215200.0	\$20,622.64
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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