

TOM GREEN COUNTY UTILITY USAGE

Oct-17

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
ATMOS	3042370351	113 W BEAUREGARD	10/7/2017	11/7/2017	659.0	\$500.82
ATMOS	3035894086	19 N IRVING	10/7/2017	11/7/2017	14.0	\$57.46
ATMOS	3042405493	138 W HARRIS	10/7/2017	11/7/2017	2.0	\$49.21
ATMOS	3037006620	122 W HARRIS	10/7/2017	11/7/2017	4339.0	\$3,030.37
ATMOS	3043014823	124 W BEAUREGARD	10/7/2017	11/7/2017	163.0	\$159.87
ATMOS	3037006880	116 W HARRIS	10/7/2017	11/7/2017	1197.0	\$870.62
ATMOS	3043016241	222 W HARRIS	10/7/2017	11/7/2017	57.0	\$87.01
ATMOS	3021999810	5006 KNICKERBOCKER RD	9/26/2017	10/26/2017	0.0	\$47.83
ATMOS	3039931635	400 E AVE A	10/7/2017	11/13/2017	120.0	\$129.97
ATMOS	3035815349	112 W BEAUREGARD	10/7/2017	11/7/2017	1013.0	\$744.15
ATMOS	3035894326	109 W BEAUREGARD	10/7/2017	11/7/2017	24.0	\$64.32
ATMOS	3029908608	3001 N CHADBOURNE	10/7/2017	11/14/2017	23.0	\$63.49
ATMOS	3030486875	1253 W 19TH	10/14/2017	11/10/2017	332.0	\$272.94
ATMOS	3025969407	3013 VISTA DEL ARROYO	9/23/2017	10/25/2017	1.0	\$48.55
ATMOS	3024419459	3168 N US HWY 67	10/5/2017	11/2/2017	1.0	\$59.96
ATMOS	3035893925	33 W BEAUREGARD	10/7/2017	11/7/2017	1587.0	\$1,138.70
TOTAL NATURAL GAS					9532.0	\$7,325.27

ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		KWH	TOTAL
C.V.E.C.	905200	R&B 2&4	9/20/2017	10/20/2017	63892.0	\$1,291.69
C.V.E.C.	905230	TGC PARKS	9/20/2017	10/20/2017	661.0	\$175.35
GREEN MOUNTAIN	10204049752705980	10077 GRAPE CREEK -KILDEE SIREN	9/26/2017	10/25/2017	9.0	\$17.08
GREEN MOUNTAIN	10204049743683170	10550 FM 2335-FOSTER PARK	9/13/2017	10/12/2017	29.0	\$19.26
GREEN MOUNTAIN	10204049746352170	109 W BEAUREGARD-TRUNER BLDG	10/10/2017	11/8/2017	823.0	\$99.21
GREEN MOUNTAIN	10204049781551582	10929 ANGELO ST ODLT-LIGHTING	9/20/2017	10/19/2017	70.0	\$11.63
GREEN MOUNTAIN	10204049755825161	10929 ANGELO ST-ASHPALT PLANT	9/20/2017	10/19/2017	731.0	\$90.20
GREEN MOUNTAIN	10204049781551581	10929 ANGELO ST-UNIT SHOP	9/20/2017	10/19/2017	900.0	\$108.22

GREEN MOUNTAIN	10204049798093231	112 W. BEAUREGARD AVE-COURTHOUSE	10/10/2017	11/8/2017	61680.0	\$4,238.87
GREEN MOUNTAIN	10204049778916795	113 W BEAUREGARD-KEYED CHILLER	10/10/2017	11/7/2017	20544.0	\$2,195.38
GREEN MOUNTAIN	10204049713508421	113 W BEAUREGARD-KEYS BLDG	10/10/2017	11/8/2017	46560.0	\$3,219.05
GREEN MOUNTAIN	10204049750921900	11775 GRAPE CREEK RD-PARKS EQUIP	9/26/2017	10/25/2017	204.0	\$38.96
GREEN MOUNTAIN	10204049707219970	122 W HARRIS-NEW JAIL	10/10/2017	11/7/2017	141300.0	\$9,286.35
GREEN MOUNTAIN	10204049704333871	122 W HARRIS-JAIL	10/10/2017	11/8/2017	3228.0	\$326.03
GREEN MOUNTAIN	10204049774771901	125 W COLLEGE-CNTY JAIL	10/10/2017	11/8/2017	76560.0	\$5,159.93
GREEN MOUNTAIN	10204049761023440	1253 W 19TH ST	10/10/2017	11/8/2017	1280.0	\$232.78
GREEN MOUNTAIN	10204049737870401	1253 W 19TH-LIGHTING	10/10/2017	11/8/2017	306.0	\$42.28
GREEN MOUNTAIN	10204049737870400	1253 W 19TH-JJC	10/10/2017	11/8/2017	29980.0	\$2,149.99
GREEN MOUNTAIN	10204049708983940	126 W BEAUREGARD	10/10/2017	11/8/2017	48900.0	\$3,348.39
GREEN MOUNTAIN	10204049761756920	138 W HARRIS-SHAVER BLDG	10/10/2017	11/8/2017	1628.0	\$216.36
GREEN MOUNTAIN	10204049722760331	19 N IRVING-INDIGENT	10/10/2017	11/8/2017	967.0	\$146.50
GREEN MOUNTAIN	10204049715222800	200 GLENNA DR-RADIO TOWER	9/18/2017	10/17/2017	1653.0	\$186.21
GREEN MOUNTAIN	10204049701106000	20010 TOENAIL TRL	10/2/2017	10/31/2017	306.0	\$42.13
GREEN MOUNTAIN	10204049783911917	20241 TOENAIL TRL	10/2/2017	10/31/2017	0.0	\$16.18
GREEN MOUNTAIN	10204049718272932	21 SAN ANGELO-JAIL LIGHTING	9/29/2017	10/30/2017	160.0	\$22.23
GREEN MOUNTAIN	10204049708887610	222 W HARRIS	10/10/2017	11/8/2017	18480.0	\$1,387.09
GREEN MOUNTAIN	10204049715222801	28 SAN ANGELO ODLT-RADIO TOWER LIGHT	9/29/2017	10/30/2017	70.0	\$11.53
GREEN MOUNTAIN	10204049792876201	3001 N CHADBOURNE-LIGHTING	10/9/2017	11/7/2017	70.0	\$11.56
GREEN MOUNTAIN	10204049792876200	3001 N CHADBOURNE	10/9/2017	11/7/2017	2772.0	\$298.75
GREEN MOUNTAIN	10204049792724670	3013 VISTA DEL ARROYO	9/22/2017	10/23/2017	3060.0	\$338.59
GREEN MOUNTAIN	10204049729548530	3020 N BRYANT	10/12/2017	11/10/2017	51552.0	\$5,072.32
GREEN MOUNTAIN	10204049737173947	3168 N US HWY 67-4-H PUMP	10/3/2017	11/1/2017	863.0	\$102.96
GREEN MOUNTAIN	10204049780567107	3168 N US HWY 67	10/3/2017	11/1/2017	4092.0	\$472.92
GREEN MOUNTAIN	10204049778614646	33 W BEAUREGARD ODLT-LIGHTING	10/10/2017	11/6/2017	306.0	\$43.12
GREEN MOUNTAIN	10204049707399535	33 W BEAUREGARD-LIBRARY	10/10/2017	11/8/2017	126912.0	\$8,928.70
GREEN MOUNTAIN	10204049753164601	400 E AVE A-SHOP LIGHTING	10/11/2017	11/9/2017	70.0	\$11.56
GREEN MOUNTAIN	10204049753164600	400 E AVE A-SHOP	10/11/2017	11/9/2017	3782.0	\$358.23
GREEN MOUNTAIN	10204049724202423	41 US HWY 87-WATER VALLEY	9/26/2017	10/25/2017	0.0	\$16.18
GREEN MOUNTAIN	10204049795557280	4TH ST SIREN-CHRISTOVAL	10/3/2017	11/1/2017	10.0	\$17.18
GREEN MOUNTAIN	10204049721994310	5006 KNICKERBOCKER	9/25/2017	10/24/2017	2323.0	\$245.13
GREEN MOUNTAIN	10204049722163950	HWY 87 SIREN	9/22/2017	10/23/2017	9.0	\$17.09
GREEN MOUNTAIN	10204049789541771	FM 2335 TANKERSLY				
GREEN MOUNTAIN	10204049734143658	944 STREETLIGHT	9/26/2017	10/25/2017	392.0	\$110.62

GREEN MOUNTAIN	10204049789541772	FM 2166 TANKERSLEY-LIGHTING	9/12/2017	10/11/2017	70.0	\$11.73
GREEN MOUNTAIN	10204049774751231	TANSKERSLEY-FOSTER PARK LIGHTING	9/12/2017	10/11/2017	320.0	\$45.41
GREEN MOUNTAIN	10204049701106001	TOENAIL TRAIL CHRISTOVAL	10/2/2017	10/31/2017	160.0	\$22.24

TOTAL ELECTRICITY

717684.0	\$50,203.17
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WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		GALLONS	
CARLSBAD FRESH W/ 22		PRECINCT #3	9/23/2017	10/21/2017	4500.0	\$26.75
CITY OF S.A.	112445-60522	138 W HARRIS+ storm water fee(\$100.00)	9/8/2017	10/9/2017	2000.0	\$168.33
CITY OF S.A.	112445-60538	19 N IRVING	10/9/2017	11/7/2017	1000.0	\$78.35
CITY OF S.A.	11913-169916	3013 VISTA DEL ARROYO	9/15/2017	10/13/2017	2000.0	\$92.21
CITY OF S.A.	132405-188762	3168 N US HWY 67	9/28/2017	10/31/2017	2000.0	\$168.33
CITY OF S.A.	14691-182718	124 W BEAUREGARD + storm water fee(100.00)	9/15/2017	10/13/2017	0.0	\$128.90
CITY OF S.A.	14693-182720	124 W BEAUREGARD	9/19/2017	10/16/2017	7000.0	\$132.44
CITY OF S.A.	14693-190900	5006 KNICKERBOCKER RD	9/13/2017	10/11/2017	1000.0	\$54.11
CITY OF S.A.	159665-69044	3020 N BRYANT+ storm water fee(\$300.00)	9/13/2017	10/11/2017	13000.0	\$517.86
CITY OF S.A.	163015-60538	19 N IRVING	10/10/2017	11/8/2017	0.0	\$15.00
CITY OF S.A.	164549-182710	1253 W 19TH	10/9/2017	11/7/2017	0.0	\$100.00
CITY OF S.A.	16507-170612	3001 N CHADBOURNE	10/5/2017	11/6/2017	2000.0	\$74.38
CITY OF S.A.	165255-60300	113 W BEAUREGARD	9/29/2017	10/31/2017	0.0	\$100.00
CITY OF S.A.	165399-20062	3013 VISTA DEL ARROYO	9/29/2017	10/31/2017	0.0	\$30.00
CITY OF S.A.	165425-30724	400 E AVE A	9/28/2017	10/30/2017	0.0	\$30.00
CITY OF S.A.	166025-60472	112 W BEAUREGARD	9/29/2017	11/1/2017	48000.0	\$483.66
CITY OF S.A.	172627-170132	33 W BEAUREGARD				
CITY OF S.A.	172627-60264	33 W BEAUREGARD	10/5/2017	11/3/2017	0.0	\$30.00
CITY OF S.A.	3687-182710	1253 W 19TH	10/6/2017	11/7/2017	35000.0	\$418.98
CITY OF S.A.	39085-172174	400 E AVE A	9/28/2017	10/31/2017	2000.0	\$68.33
CITY OF S.A.	41559-172520	109 W BEAUREGARD	10/4/2017	11/3/2017	1000.0	\$54.11
CITY OF S.A.	85011-179350	116 W HARRIS	9/28/2017	10/31/2017	398000.0	\$3,453.56
CITY OF S.A.	85013-179352	116 W HARRIS	9/28/2017	10/31/2017	255000.0	\$2,220.60
CITY OF S.A.	85017-179356	122 W HARRIS	9/28/2017	10/31/2017	1211000.0	\$10,276.12
CITY OF S.A.	85019-179358	116 W HARRIS	9/29/2017	11/1/2017	269000.0	\$2,325.20
CITY OF S.A.	85021-60472	112 W BEAUREGARD	9/29/2017	10/31/2017	0.0	\$30.00
CITY OF S.A.	85023-182030	112 W BEAUREGARD	9/29/2017	11/1/2017	0.0	\$33.96

CITY OF S.A.	85025-60300	113 W BEAUREGARD	9/28/2017	10/31/2017	13000.0	\$182.96
CITY OF S.A.	85027-60300	113 W BEAUREGARD	9/29/2017	10/31/2017	0.0	\$6.00
CITY OF S.A.	9045-60544	222 W HARRIS	9/7/2017	10/9/2017	8000.0	\$171.45
MILLERSVIEW/DOOL 770		PCT 2&4 (WALL YARD)	9/18/2017	10/18/2017	2100.0	\$83.60

TOTAL WATER

2276600.0	\$21,555.19
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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