

TOM GREEN COUNTY UTILITY USAGE

Sep-17

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
ATMOS	3042370351	113 W BEAUREGARD	9/7/2017	10/6/2017	150.0	\$155.39
ATMOS	3035894086	19 N IRVING	9/7/2017	10/6/2017	4.0	\$50.70
ATMOS	3042405493	138 W HARRIS	9/7/2017	10/6/2017	0.0	\$47.83
ATMOS	3037006620	122 W HARRIS	9/7/2017	10/6/2017	3057.0	\$2,239.78
ATMOS	3043014823	124 W BEAUREGARD	9/7/2017	10/6/2017	78.0	\$103.76
ATMOS	3037006880	116 W HARRIS	9/7/2017	10/6/2017	680.0	\$535.42
ATMOS	3043016241	222 W HARRIS	9/7/2017	10/6/2017	0.0	\$47.83
ATMOS	3021999810	5006 KNICKERBOCKER RD	8/26/2017	9/25/2017	0.0	\$47.83
ATMOS	3039931635	400 E AVE A	9/7/2017	10/6/2017	3.0	\$50.00
ATMOS	3035815349	112 W BEAUREGARD	9/7/2017	10/6/2017	188.0	\$182.63
ATMOS	3035894326	109 W BEAUREGARD	9/7/2017	10/6/2017	0.0	\$47.83
ATMOS	3029908608	3001 N CHADBOURNE	9/15/2017	10/16/2017	1.0	\$48.55
ATMOS	3030486875	1253 W 19TH	9/13/2017	10/13/2017	274.0	\$244.30
ATMOS	3025969407	3013 VISTA DEL ARROYO	8/25/2017	9/22/2017	0.0	\$47.83
ATMOS	3024419459	3168 N US HWY 67	9/6/2017	10/4/2017	19.0	\$71.55
ATMOS	3035893925	33 W BEAUREGARD	9/7/2017	10/6/2017	10.0	\$55.01

TOTAL NATURAL GAS

4464.0 \$3,976.24

ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		KWH	TOTAL
C.V.E.C.	905200	R&B 2&4	8/20/2017	9/20/2017	2157.0	\$1,127.68
C.V.E.C.	905230	TGC PARKS	8/20/2017	9/20/2017	1097.0	\$135.83
GREEN MOUNTAIN	10204049752705980	10077 GRAPE CREEK -KILDEE SIREN	8/25/2017	9/26/2017	10.0	\$17.22
GREEN MOUNTAIN	10204049743683170	10550 FM 2335-FOSTER PARK	8/14/2017	9/13/2017	71.0	\$23.35
GREEN MOUNTAIN	10204049746352170	109 W BEAUREGARD-TRUNER BLDG	9/11/2017	10/10/2017	1251.0	\$150.39
GREEN MOUNTAIN	10204049781551582	10929 ANGELO ST ODLT-LIGHTING	8/21/2017	9/20/2017	70.0	\$11.65
GREEN MOUNTAIN	10204049755825161	10929 ANGELO ST-ASHPALT PLANT	8/21/2017	9/20/2017	696.0	\$88.12
GREEN MOUNTAIN	10204049781551581	10929 ANGELO ST-UNIT SHOP	8/21/2017	9/20/2017	1838.0	\$203.92

GREEN MOUNTAIN	10204049798093231	112 W. BEAUREGARD AVE-COURTHOUSE	9/10/2017	10/10/2017	61080.0	\$4,687.95
GREEN MOUNTAIN	10204049778916795	113 W BEAUREGARD-KEYED CHILLER	9/11/2017	10/10/2017	35136.0	\$3,182.43
GREEN MOUNTAIN	10204049713508421	113 W BEAUREGARD-KEYS BLDG	9/11/2017	10/10/2017	45120.0	\$3,273.74
GREEN MOUNTAIN	10204049750921900	11775 GRAPE CREEK RD-PARKS EQUIP	8/25/2017	9/26/2017	291.0	\$46.91
GREEN MOUNTAIN	10204049707219970	122 W HARRIS-NEW JAIL	9/11/2017	10/10/2017	171300.0	\$11,691.00
GREEN MOUNTAIN	10204049704333871	122 W HARRIS-JAIL	9/11/2017	10/10/2017	6258.0	\$499.14
GREEN MOUNTAIN	10204049774771901	125 W COLLEGE-CNTY JAIL	9/11/2017	10/10/2017	90240.0	\$6,360.05
GREEN MOUNTAIN	10204049761023440	1253 W 19TH ST	9/11/2017	10/10/2017	1232.0	\$166.31
GREEN MOUNTAIN	10204049737870401	1253 W 19TH-LIGHTING	9/11/2017	10/10/2017	306.0	\$43.04
GREEN MOUNTAIN	10204049737870400	1253 W 19TH-JJC	9/11/2017	10/10/2017	36240.0	\$2,767.31
GREEN MOUNTAIN	10204049708983940	126 W BEAUREGARD	9/9/2017	10/10/2017	57000.0	\$4,178.12
GREEN MOUNTAIN	10204049761756920	138 W HARRIS-SHAVER BLDG	9/10/2017	10/10/2017	3180.0	\$315.72
GREEN MOUNTAIN	10204049722760331	19 N IRVING-INDIGENT	9/11/2017	10/10/2017	2769.0	\$263.95
GREEN MOUNTAIN	10204049715222800	200 GLENNA DR-RADIO TOWER	8/16/2017	9/18/2017	1924.0	\$212.89
GREEN MOUNTAIN	10204049701106000	20010 TOENAIL TRL	8/31/2017	10/2/2017	306.0	\$43.05
GREEN MOUNTAIN	10204049783911917	20241 TOENAIL TRL	8/31/2017	10/2/2017	0.0	\$16.18
GREEN MOUNTAIN	10204049718272932	21 SAN ANGELO-JAIL LIGHTING	8/30/2017	9/29/2017	160.0	\$22.75
GREEN MOUNTAIN	10204049708887610	222 W HARRIS	9/11/2017	10/10/2017	22880.0	\$1,749.39
GREEN MOUNTAIN	10204049715222801	28 SAN ANGELO ODLT-RADIO TOWER LIGHT	8/30/2017	9/29/2017	70.0	\$11.75
GREEN MOUNTAIN	10204049792876201	3001 N CHADBOURNE-LIGHTING	9/8/2017	10/9/2017	70.0	\$11.74
GREEN MOUNTAIN	10204049792876200	3001 N CHADBOURNE	9/8/2017	10/9/2017	4161.0	\$423.11
GREEN MOUNTAIN	10204049792724670	3013 VISTA DEL ARROYO	8/23/2017	9/22/2017	3775.0	\$411.46
GREEN MOUNTAIN	10204049729548530	3020 N BRYANT	9/13/2017	10/12/2017	57312.0	\$5,655.51
GREEN MOUNTAIN	10204049737173947	3168 N US HWY 67-4-H PUMP	9/1/2017	10/3/2017	973.0	\$117.43
GREEN MOUNTAIN	10204049780567107	3168 N US HWY 67	9/1/2017	10/3/2017	4719.0	\$529.01
GREEN MOUNTAIN	10204049778614646	33 W BEAUREGARD ODLT-LIGHTING	9/11/2017	10/10/2017	306.0	\$43.90
GREEN MOUNTAIN	10204049707399535	33 W BEAUREGARD-LIBRARY	9/11/2017	10/10/2017	126144.0	\$9,466.45
GREEN MOUNTAIN	10204049753164601	400 E AVE A-SHOP LIGHTING	9/12/2017	10/11/2017	70.0	\$11.73
GREEN MOUNTAIN	10204049753164600	400 E AVE A-SHOP	9/12/2017	10/11/2017	5356.0	\$474.78
GREEN MOUNTAIN	10204049724202423	41 US HWY 87-WATER VALLEY	8/25/2017	9/26/2017	8.0	\$16.99
GREEN MOUNTAIN	10204049795557280	4TH ST SIREN-CHRISTOVAL	9/1/2017	10/3/2017	11.0	\$17.32
GREEN MOUNTAIN	10204049721994310	5006 KNICKERBOCKER	8/24/2017	9/25/2017	3354.0	\$310.48
GREEN MOUNTAIN	10204049722163950	HWY 87 SIREN	8/23/2017	9/22/2017	9.0	\$17.11
GREEN MOUNTAIN	10204049789541771	FM 2335 TANKERSLY				
GREEN MOUNTAIN	10204049734143658	944 STREETLIGHT	8/25/2017	9/26/2017	392.0	\$111.83

GREEN MOUNTAIN	10204049789541772	FM 2166 TANKERSLEY-LIGHTING	8/11/2017	9/12/2017	70.0	\$11.54
GREEN MOUNTAIN	10204049774751231	TANSKERSLEY-FOSTER PARK LIGHTING	8/11/2017	9/12/2017	320.0	\$44.58
GREEN MOUNTAIN	10204049701106001	TOENAIL TRAIL CHRISTOVAL	8/31/2017	10/2/2017	160.0	\$22.71

TOTAL ELECTRICITY

749892.0	\$58,987.52
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WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		GALLONS	
CARLSBAD FRESH W/ 22		PRECINCT #3	8/22/2017	9/23/2017	9600.0	\$35.30
CITY OF S.A.	112445-60522	138 W HARRIS+ storm water fee(\$100.00)	8/8/2017	9/8/2017	1000.0	\$163.06
CITY OF S.A.	112445-60538	19 N IRVING	9/8/2017	10/9/2017	0.0	\$73.08
CITY OF S.A.	11913-169916	3013 VISTA DEL ARROYO	8/15/2017	9/15/2017	2000.0	\$92.21
CITY OF S.A.	132405-188762	3168 N US HWY 67	8/28/2017	9/28/2017	2000.0	\$168.33
CITY OF S.A.	14691-182718	124 W BEAUREGARD + storm water fee(100.00)	8/15/2017	9/15/2017	0.0	\$128.90
CITY OF S.A.	14693-182720	124 W BEAUREGARD	8/16/2017	9/19/2017	9000.0	\$149.28
CITY OF S.A.	14693-190900	5006 KNICKERBOCKER RD	8/11/2017	9/13/2017	0.0	\$48.44
CITY OF S.A.	159665-69044	3020 N BRYANT+ storm water fee(\$300.00)	8/11/2017	9/13/2017	15000.0	\$534.70
CITY OF S.A.	163015-60538	19 N IRVING	9/11/2017	10/10/2017	0.0	\$15.00
CITY OF S.A.	164549-182710	1253 W 19TH	9/11/2017	10/6/2017	29000.0	\$368.46
CITY OF S.A.	16507-170612	3001 N CHADBOURNE	9/7/2017	10/5/2017	2000.0	\$74.38
CITY OF S.A.	165255-60300	113 W BEAUREGARD	8/30/2017	9/29/2017	0.0	\$6.00
CITY OF S.A.	165399-20062	3013 VISTA DEL ARROYO	8/30/2017	9/29/2017	0.0	\$30.00
CITY OF S.A.	165425-30724	400 E AVE A	8/30/2017	9/28/2017	0.0	\$30.00
CITY OF S.A.	166025-60472	112 W BEAUREGARD	8/30/2017	9/29/2017	28000.0	\$315.26
CITY OF S.A.	172627-170132	33 W BEAUREGARD	8/16/2017	9/19/2017	24000.0	\$262.30
CITY OF S.A.	172627-60264	33 W BEAUREGARD	9/6/2017	10/5/2017	0.0	\$30.00
CITY OF S.A.	3687-182710	1253 W 19TH	9/8/2017	10/9/2017	0.0	\$100.00
CITY OF S.A.	39085-172174	400 E AVE A	8/29/2017	9/28/2017	3000.0	\$73.60
CITY OF S.A.	41559-172520	109 W BEAUREGARD	9/5/2017	10/4/2017	0.0	\$48.84
CITY OF S.A.	85011-179350	116 W HARRIS	8/29/2017	9/28/2017	4130000.0	\$3,579.86
CITY OF S.A.	85013-179352	116 W HARRIS	8/29/2017	9/28/2017	215000.0	\$1,883.80
CITY OF S.A.	85017-179356	122 W HARRIS	8/29/2017	9/28/2017	1000000.0	\$8,499.50
CITY OF S.A.	85019-179358	116 W HARRIS	8/30/2017	9/29/2017	434000.0	\$3,714.50
CITY OF S.A.	85021-60472	112 W BEAUREGARD	8/30/2017	9/29/2017	0.0	\$30.00
CITY OF S.A.	85023-182030	112 W BEAUREGARD	8/30/2017	9/29/2017	53000.0	\$315.92

CITY OF S.A.	85025-60300	113 W BEAUREGARD	8/29/2017	9/28/2017	11000.0	\$166.12
CITY OF S.A.	85027-60300	113 W BEAUREGARD	8/30/2017	9/29/2017	0.0	\$100.00
CITY OF S.A.	9045-60544	222 W HARRIS	8/8/2017	9/7/2017	8000.0	\$171.45
MILLERSVIEW/DOOL 770		PCT 2&4 (WALL YARD)	8/14/2017	9/18/2017	5100.0	\$117.24

TOTAL WATER

43150700.0 \$21,325.53

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

KWH=Kilo Watt hours

SW=Storm Water

FS=Fire Service