

TOM GREEN COUNTY UTILITY USAGE

Apr-18

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
ATMOS	3042370351	113 W BEAUREGARD	4/7/2018	5/3/2018	383.0	\$287.23
ATMOS	3035894086	19 N IRVING	4/7/2018	5/3/2018	15.0	\$54.43
ATMOS	3042405493	138 W HARRIS	4/7/2018	5/3/2018	0.0	\$44.95
ATMOS	3037006620	122 W HARRIS	4/7/2018	5/3/2018	5000.0	\$3,207.86
ATMOS	3043014823	124 W BEAUREGARD	4/7/2018	5/3/2018	207.0	\$175.89
ATMOS	3037006880	116 W HARRIS	4/7/2018	5/3/2018	1117.0	\$751.53
ATMOS	3043016241	222 W HARRIS	4/7/2018	5/3/2018	19.0	\$56.96
ATMOS	3021999810	5006 KNICKERBOCKER RD	3/28/2018	4/26/2018	1.0	\$46.42
ATMOS	3039931635	400 E AVE A	4/4/2018	5/3/2018	5.0	\$48.11
ATMOS	3035815349	112 W BEAUREGARD	4/7/2018	5/3/2018	259.0	\$208.76
ATMOS	3035894326	109 W BEAUREGARD	4/7/2018	5/3/2018	0.0	\$44.95
ATMOS	3029908608	3001 N CHADBOURNE	4/17/2018	5/14/2018	0.0	\$44.95
ATMOS	3030486875	1253 W 19TH	4/14/2018	5/10/2018	367.0	\$277.11
ATMOS	3025969407	3013 VISTA DEL ARROYO	3/27/2018	4/25/2018	9.0	\$49.52
ATMOS	3024419459	3168 N US HWY 67	4/6/2018	5/2/2018	2.0	\$56.36
ATMOS	3035893925	33 W BEAUREGARD	4/7/2018	5/3/2018	188.0	\$163.67
TOTAL NATURAL GAS					7572.0	\$5,518.70

ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		KWH	TOTAL
C.V.E.C.	905200	R&B 2&4	3/20/2018	4/20/2018	2977.9	\$1,202.11
C.V.E.C.	905230	TGC PARKS	3/20/2018	4/20/2018	1730.0	\$302.96
GREEN MOUNTAIN	10204049752705980	10077 GRAPE CREEK -KILDEE SIREN	3/28/2018	4/27/2018	9.0	\$17.13
GREEN MOUNTAIN	10204049743683170	10550 FM 2335-FOSTER PARK	3/15/2018	4/16/2018	192.0	\$39.45
GREEN MOUNTAIN	10204049746352170	109 W BEAUREGARD-TURNER BLDG	4/12/2018	5/11/2018	900.0	\$125.90
GREEN MOUNTAIN	10204049781551582	10929 ANGELO ST ODLT-LIGHTING	3/28/2018	4/23/2018	70.0	\$11.70
GREEN MOUNTAIN	10204049755825161	10929 ANGELO ST-ASHPALT PLANT	3/22/2018	4/23/2018	1195.0	\$139.94
GREEN MOUNTAIN	10204049781551581	10929 ANGELO ST-UNIT SHOP	3/22/2018	4/23/2018	684.0	\$87.33

GREEN MOUNTAIN	10204049798093231	112 W. BEAUREGARD AVE-COURTHOUSE	4/12/2018	5/11/2018	53640.0	\$4,949.62
GREEN MOUNTAIN	10204049778916795	113 W BEAUREGARD-KEYED CHILLER	4/12/2018	5/11/2018	20544.0	\$2,423.58
GREEN MOUNTAIN	10204049713508421	113 W BEAUREGARD-KEYS BLDG	4/12/2018	5/11/2018	45840.0	\$3,916.29
GREEN MOUNTAIN	10204049750921900	11775 GRAPE CREEK RD-PARKS EQUIP	3/26/2018	4/27/2018	288.0	\$46.74
GREEN MOUNTAIN	10204049707219970	122 W HARRIS-NEW JAIL	4/12/2018	5/11/2018	146400.0	\$12,294.68
GREEN MOUNTAIN	10204049704333871	122 W HARRIS-JAIL	4/12/2018	5/11/2018	3200.0	\$413.45
GREEN MOUNTAIN	10204049774771901	125 W COLLEGE-CNTY JAIL	4/12/2018	5/11/2018	80640.0	\$5,963.19
GREEN MOUNTAIN	10204049761023440	1253 W 19TH ST	4/12/2018	5/10/2018	1299.0	\$201.56
GREEN MOUNTAIN	10204049737870401	1253 W 19TH-LIGHTING	4/12/2018	5/11/2018	306.0	\$47.57
GREEN MOUNTAIN	10204049737870400	1253 W 19TH-JJC	4/12/2018	5/11/2018	29840.0	\$2,862.90
GREEN MOUNTAIN	10204049708983940	126 W BEAUREGARD	4/12/2018	5/11/2018	61200.0	\$5,143.06
GREEN MOUNTAIN	10204049761756920	138 W HARRIS-SHAVER BLDG	4/12/2018	5/11/2018	1566.0	\$248.07
GREEN MOUNTAIN	10204049722760331	19 N IRVING-INDIGENT	4/12/2018	5/11/2018	1366.0	\$204.58
GREEN MOUNTAIN	10204049715222800	200 GLENNA DR-RADIO TOWER	3/23/2018	4/19/2018	1612.0	\$188.90
GREEN MOUNTAIN	10204049701106000	20010 TOENAIL TRL	4/4/2018	5/3/2018	306.0	\$45.21
GREEN MOUNTAIN	10204049713615215	20200 PLAYLAND PARK RD UNIT MTR	4/5/2018	5/4/2018	8.0	\$17.05
GREEN MOUNTAIN	10204049783911917	20241 TOENAIL TRL	4/4/2018	5/3/2018	0.0	\$16.16
GREEN MOUNTAIN	10204049718272932	21 SAN ANGELO-JAIL LIGHTING	4/3/2018	5/2/2018	160.0	\$23.26
GREEN MOUNTAIN	10204049708887610	222 W HARRIS	4/12/2018	5/11/2018	18960.0	\$1,817.98
GREEN MOUNTAIN	10204049705318235	222 W HARRIS AVE LOT REAR	4/12/2018	5/11/2018	74.0	\$25.52
GREEN MOUNTAIN	10204049715222801	28 SAN ANGELO ODLT-RADIO TOWER LIGHT	4/3/2018	5/2/2018	70.0	\$11.99
GREEN MOUNTAIN	10204049792876201	3001 N CHADBOURNE-LIGHTING	4/11/2018	5/10/2018	2893.0	\$374.32
GREEN MOUNTAIN	10204049792876200	3001 N CHADBOURNE	3/12/2018	4/11/2018	2859.0	\$317.85
GREEN MOUNTAIN	10204049792724670	3013 VISTA DEL ARROYO	3/26/2018	4/25/2016	2414.0	\$339.41
GREEN MOUNTAIN	10204049729548530	3020 N BRYANT	4/15/2018	5/15/2018	50976.0	\$5,750.57
GREEN MOUNTAIN	10204049737173947	3168 N US HWY 67-4-H PUMP	4/5/2018	5/4/2018	115.0	\$28.99
GREEN MOUNTAIN	10204049780567107	3168 N US HWY 67	4/5/2018	5/4/2018	2976.0	\$442.02
GREEN MOUNTAIN	10204049778614646	33 W BEAUREGARD ODLT-LIGHTING	4/12/2018	5/11/2018	306.0	\$48.52
GREEN MOUNTAIN	10204049707399535	33 W BEAUREGARD-LIBRARY	4/12/2018	5/11/2018	115200.0	\$10,722.91
GREEN MOUNTAIN	10204049753164601	400 E AVE A-SHOP LIGHTING	4/13/2018	5/14/2018	70.0	\$12.98
GREEN MOUNTAIN	10204049753164600	400 E AVE A-SHOP	4/13/2018	5/14/2018	4656.0	\$496.95
GREEN MOUNTAIN	10204049724202423	41 US HWY 87-WATER VALLEY	3/28/2018	4/27/2018	0.0	\$18.18
GREEN MOUNTAIN	10204049795557280	4TH ST SIREN-CHRISTOVAL	4/4/2018	5/4/2018	10.0	\$17.29
GREEN MOUNTAIN	10204049739397669	4382 N US HIGHWAY 277 LOT TEMP2	4/5/2018	5/4/2018	2056.0	\$244.59
GREEN MOUNTAIN	10204049756108165	4382 N US HIGHWAY 277 LOT TEMP	4/5/2018	5/4/2018	3486.0	\$507.67

GREEN MOUNTAIN	10204049721994310	5006 KNICKERBOCKER	3/27/2018	4/26/2018	1968.0	\$215.45
GREEN MOUNTAIN	10204049722163950	HWY 87 SIREN				
GREEN MOUNTAIN	10204049789541771	FM 2335 TANKERSLY				
GREEN MOUNTAIN	10204049734143658	944 STREETLIGHT	3/29/2018	4/27/2018	392.0	\$111.93
GREEN MOUNTAIN	10204049789541772	FM 2166 TANKERSLEY-LIGHTING	3/14/2018	4/13/2018	70.0	\$12.05
GREEN MOUNTAIN	10204049774751231	TANSKERSLEY-FOSTER PARK LIGHTING	3/14/2018	4/13/2018	320.0	\$46.67
GREEN MOUNTAIN	10204049701106001	TOENAIL TRAIL CHRISTOVAL	4/4/2018	5/3/2018	160.0	\$23.85

TOTAL ELECTRICITY

666003.9 \$62,520.08

WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		GALLONS	
CARLSBAD FRESH W/ 22		PRECINCT #3	3/23/2018	4/21/2018	5.3	\$27.95
CITY OF S.A.	112445-60522	138 W HARRIS+ storm water fee(\$100.00)	3/8/2018	4/6/2018	3000.0	\$182.75
CITY OF S.A.	112445-60538	19 N IRVING	4/6/2018	5/3/2018	0.0	\$80.44
CITY OF S.A.	11913-169916	3013 VISTA DEL ARROYO	3/14/2018	4/13/2018	3000.0	\$109.43
CITY OF S.A.	132405-188762	3168 N US HWY 67	3/28/2018	4/27/2018	1000.0	\$170.73
CITY OF S.A.	14691-182718	124 W BEAUREGARD + storm water fee(100.00)	3/14/2018	4/13/2018	0.0	\$132.29
CITY OF S.A.	14693-144100	4382 N US HIGHWAY 277	4/3/2018	5/2/2018	2000.0	\$277.61
CITY OF S.A.	14693-182720	124 W BEAUREGARD	3/15/2018	4/16/2018	12000.0	\$196.86
CITY OF S.A.	14693-185874	Fire Hydrant Meters	3/20/2018	4/20/2018	0.0	\$146.13
CITY OF S.A.	14693-184892	Fire Hydrant Meters	3/20/2018	4/20/2018	18000.0	\$242.29
CITY OF S.A.	14693-190900	5006 KNICKERBOCKER RD	3/12/2018	4/10/2018	0.0	\$54.70
CITY OF S.A.	159665-69044	3020 N BRYANT+ storm water fee(\$300.00)	3/13/2018	4/11/2018	15000.0	\$563.80
CITY OF S.A.	163015-60538	19 N IRVING	4/10/2018	5/9/2018	0.0	\$15.00
CITY OF S.A.	164549-182710	1253 W 19TH	4/9/2018	5/8/2018	0.0	\$100.00
CITY OF S.A.	16507-170612	3001 N CHADBOURNE	4/5/2018	5/3/2018	2000.0	\$81.72
CITY OF S.A.	165255-60300	113 W BEAUREGARD	3/29/2018	4/30/2018	0.0	\$100.00
CITY OF S.A.	165399-20062	3013 VISTA DEL ARROYO	3/29/2018	4/30/2018	0.0	\$30.00
CITY OF S.A.	165425-30724	400 E AVE A	3/28/2018	4/27/2018	0.0	\$30.00
CITY OF S.A.	166025-60472	112 W BEAUREGARD	3/29/2018	4/30/2018	0.0	\$30.00
CITY OF S.A.	172627-170132	33 W BEAUREGARD	3/15/2018	4/16/2018	18000.0	\$238.57
CITY OF S.A.	172627-60264	33 W BEAUREGARD	4/5/2018	5/4/2018	0.0	\$30.00
CITY OF S.A.	3687-182710	1253 W 19TH	4/6/2018	5/4/2018	31000.0	\$434.35
CITY OF S.A.	39085-172174	400 E AVE A	3/28/2018	4/25/2018	2000.0	\$76.74

CITY OF S.A.	41559-172520	109 W BEAUREGARD	4/3/2018	5/2/2018	0.0	\$54.70
CITY OF S.A.	85011-179350	116 W HARRIS	3/28/2018	4/27/2018	395000.0	\$3,886.60
CITY OF S.A.	85013-179352	116 W HARRIS	3/28/2018	4/27/2018	212000.0	\$2,106.66
CITY OF S.A.	85017-179356	122 W HARRIS	3/28/2018	4/27/2018	1092000.0	\$10,516.86
CITY OF S.A.	85019-179358	116 W HARRIS	3/29/2018	4/30/2018	314000.0	\$3,065.37
CITY OF S.A.	85021-60472	112 W BEAUREGARD	3/29/2018	4/30/2018	17000.0	\$250.61
CITY OF S.A.	85023-182030	112 W BEAUREGARD	3/29/2018	4/30/2018	144000.0	\$1,269.48
CITY OF S.A.	85025-60300	113 W BEAUREGARD	3/28/2018	4/27/2018	13000.0	\$206.41
CITY OF S.A.	85027-60300	113 W BEAUREGARD	3/29/2018	4/30/2018	0.0	\$6.00
CITY OF S.A.	9045-60544	222 W HARRIS	3/8/2018	4/6/2018	8000.0	\$189.25
MILLERSVIEW/DOOL 770		PCT 2&4 (WALL YARD)	3/13/2018	4/13/2018	1100.0	\$438.81

TOTAL WATER

2303105.3	\$25,342.11
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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