

# TOM GREEN COUNTY UTILITY USAGE

Feb-18

## NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
ATMOS	3042370351	113 W BEAUREGARD	2/7/2018	3/7/2018	1948.0	\$1,396.10
ATMOS	3035894086	19 N IRVING	2/7/2018	3/7/2018	103.0	\$119.12
ATMOS	3042405493	138 W HARRIS	2/7/2018	3/7/2018	105.0	\$120.50
ATMOS	3037006620	122 W HARRIS	2/7/2018	3/7/2018	5975.0	\$4,183.35
ATMOS	3043014823	124 W BEAUREGARD	2/7/2018	3/7/2018	888.0	\$662.44
ATMOS	3037006880	116 W HARRIS	2/7/2018	3/7/2018	1909.0	\$1,369.12
ATMOS	3043016241	222 W HARRIS	2/7/2018	3/7/2018	370.0	\$303.92
ATMOS	3021999810	5006 KNICKERBOCKER RD	1/27/2018	2/23/2018	78.0	\$102.48
ATMOS	3039931635	400 E AVE A	2/7/2018	3/7/2018	902.0	\$672.14
ATMOS	3035815349	112 W BEAUREGARD	2/7/2018	3/7/2018	1883.0	\$1,351.12
ATMOS	3035894326	109 W BEAUREGARD	2/7/2018	3/7/2018	126.0	\$135.05
ATMOS	3029908608	3001 N CHADBOURNE	2/15/2018	3/15/2018	110.0	\$124.88
ATMOS	3030486875	1253 W 19TH	2/13/2018	3/12/2018	564.0	\$443.78
ATMOS	3025969407	3013 VISTA DEL ARROYO	1/26/2018	2/23/2018	125.0	\$135.43
ATMOS	3024419459	3168 N US HWY 67	2/3/2018	3/6/2018	82.0	\$110.27
ATMOS	3035893925	33 W BEAUREGARD	2/7/2018	3/7/2018	2121.0	\$1,515.85
<b>TOTAL NATURAL GAS</b>					<b>17289.0</b>	<b>\$12,745.55</b>

## ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		KWH	TOTAL
C.V.E.C.	905200	R&B 2&4	1/20/2018	2/20/2018	1216.0	\$173.38
C.V.E.C.	905230	TGC PARKS	1/20/2018	2/20/2018	1153.0	\$161.75
GREEN MOUNTAIN	10204049752705980	10077 GRAPE CREEK -KILDEE SIREN	1/29/2018	2/27/2018	9.0	\$17.09
GREEN MOUNTAIN	10204049743683170	10550 FM 2335-FOSTER PARK	1/16/2018	2/14/2018	51.0	\$21.35
GREEN MOUNTAIN	10204049746352170	109 W BEAUREGARD-TRUNER BLDG	2/12/2018	3/13/2018	578.0	\$75.50
GREEN MOUNTAIN	10204049781551582	10929 ANGELO ST ODLT-LIGHTING	1/23/2018	2/21/2018	70.0	\$11.61
GREEN MOUNTAIN	10204049755825161	10929 ANGELO ST-ASHPALT PLANT	1/23/2018	2/21/2018	1714.0	\$190.27
GREEN MOUNTAIN	10204049781551581	10929 ANGELO ST-UNIT SHOP	1/23/2018	2/21/2018	891.0	\$107.03

GREEN MOUNTAIN	10204049798093231	112 W. BEAUREGARD AVE-COURTHOUSE	2/12/2018	3/13/2018	46680.0	\$3,392.31
GREEN MOUNTAIN	10204049778916795	113 W BEAUREGARD-KEYED CHILLER	2/12/2018	3/13/2018	12964.0	\$1,854.64
GREEN MOUNTAIN	10204049713508421	113 W BEAUREGARD-KEYS BLDG	2/12/2018	3/13/2018	46800.0	\$3,284.22
GREEN MOUNTAIN	10204049750921900	11775 GRAPE CREEK RD-PARKS EQUIP	1/29/2018	2/27/2018	400.0	\$66.72
GREEN MOUNTAIN	10204049707219970	122 W HARRIS-NEW JAIL	2/12/2018	3/13/2018	128700.0	\$8,581.17
GREEN MOUNTAIN	10204049704333871	122 W HARRIS-JAIL	2/12/2018	3/13/2018	3349.0	\$392.26
GREEN MOUNTAIN	10204049774771901	125 W COLLEGE-CNTY JAIL				
GREEN MOUNTAIN	10204049761023440	1253 W 19TH ST	2/12/2018	3/13/2018	2068.0	\$222.80
GREEN MOUNTAIN	10204049737870401	1253 W 19TH-LIGHTING	2/12/2018	3/13/2018	306.0	\$42.38
GREEN MOUNTAIN	10204049737870400	1253 W 19TH-JJC	2/12/2018	3/13/2018	23980.0	\$1,825.35
GREEN MOUNTAIN	10204049708983940	126 W BEAUREGARD	2/11/2018	3/13/2018	62400.0	\$4,138.29
GREEN MOUNTAIN	10204049761756920	138 W HARRIS-SHAVER BLDG	2/12/2018	3/13/2018	1064.0	\$149.30
GREEN MOUNTAIN	10204049722760331	19 N IRVING-INDIGENT	2/12/2018	3/13/2018	680.0	\$124.80
GREEN MOUNTAIN	10204049715222800	2000 GLENNA DR-RADIO TOWER	1/19/2018	2/19/2018	1598.0	\$178.46
GREEN MOUNTAIN	10204049701106000	20010 TOENAIL TRL	2/2/2018	3/5/2018	306.0	\$42.43
GREEN MOUNTAIN	10204049783911917	20241 TOENAIL TRL	2/2/2018	3/5/2018	0.0	\$16.18
GREEN MOUNTAIN	10204049718272932	21 SAN ANGELO-JAIL LIGHTING	2/1/2018	3/2/2018	160.0	\$22.41
GREEN MOUNTAIN	10204049708887610	222 W HARRIS	2/12/2018	3/13/2018	15280.0	\$1,157.36
GREEN MOUNTAIN	10204049705318235	222 W HARRIS AVE LOT REAR	2/12/2018	3/13/2018	54.0	\$25.24
GREEN MOUNTAIN	10204049715222801	28 SAN ANGELO ODLT-RADIO TOWER LIGHT	2/1/2018	3/2/2018	70.0	\$11.80
GREEN MOUNTAIN	10204049792876201	3001 N CHADBOURNE-LIGHTING	2/9/2018	3/12/2018	70.0	\$11.59
GREEN MOUNTAIN	10204049792876200	3001 N CHADBOURNE	1/11/2018	2/9/2018	2554.0	\$263.70
GREEN MOUNTAIN	10204049792724670	3013 VISTA DEL ARROYO	1/25/2018	2/23/2018	2235.0	\$266.73
GREEN MOUNTAIN	10204049729548530	3020 N BRYANT	2/14/2018	3/15/2018	52416.0	\$4,759.85
GREEN MOUNTAIN	10204049737173947	3168 N US HWY 67-4-H PUMP	2/5/2018	3/6/2018	82.0	\$24.92
GREEN MOUNTAIN	10204049780567107	3168 N US HWY 67	2/5/2018	3/6/2018	7472.0	\$631.62
GREEN MOUNTAIN	10204049778614646	33 W BEAUREGARD ODLT-LIGHTING	2/12/2018	3/13/2018	306.0	\$43.20
GREEN MOUNTAIN	10204049707399535	33 W BEAUREGARD-LIBRARY	2/12/2018	3/13/2018	110400.0	\$7,960.88
GREEN MOUNTAIN	10204049753164601	400 E AVE A-SHOP LIGHTING	2/13/2018	3/14/2018	70.0	\$11.57
GREEN MOUNTAIN	10204049753164600	400 E AVE A-SHOP	2/13/2018	3/14/2018	4006.0	\$370.87
GREEN MOUNTAIN	10204049724202423	41 US HWY 87-WATER VALLEY	1/29/2018	2/27/2018	0.0	\$16.18
GREEN MOUNTAIN	10204049795557280	4TH ST SIREN-CHRISTOVAL	2/5/2018	3/6/2018	10.0	\$17.21
GREEN MOUNTAIN	10204049721994310	5006 KNICKERBOCKER	1/26/2018	2/26/2018	1536.0	\$183.17
GREEN MOUNTAIN	10204049722163950	HWY 87 SIREN				
GREEN MOUNTAIN	10204049789541771	FM 2335 TANKERSLY				

GREEN MOUNTAIN	10204049734143658	944 STREETLIGHT	1/29/2018	2/27/2018	392.0	\$111.23
GREEN MOUNTAIN	10204049789541772	FM 2166 TANKERSLEY-LIGHTING	1/15/2018	2/13/2018	70.0	\$11.83
GREEN MOUNTAIN	10204049774751231	TANSKERSLEY-FOSTER PARK LIGHTING	1/15/2018	2/13/2018	320.0	\$44.95
GREEN MOUNTAIN	10204049701106001	TOENAIL TRAIL CHRISTOVAL	2/2/2018	3/5/2018	160.0	\$22.38

**TOTAL ELECTRICITY**

**534640.0      \$41,037.98**

**WATER**

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		GALLONS	
CARLSBAD FRESH W/ 22		PRECINCT #3	1/20/2018	2/22/2018	5100.0	\$54.40
CITY OF S.A.	112445-60522	138 W HARRIS+ storm water fee(\$100.00)	1/8/2018	2/8/2018	3000.0	\$182.75
CITY OF S.A.	112445-60538	19 N IRVING	2/8/2018	3/8/2018	1000.0	\$86.45
CITY OF S.A.	11913-169916	3013 VISTA DEL ARROYO	1/12/2018	2/13/2018	2000.0	\$103.42
CITY OF S.A.	132405-188762	3168 N US HWY 67	1/30/2018	2/26/2018	5000.0	\$198.31
CITY OF S.A.	14691-182718	124 W BEAUREGARD + storm water fee(100.00)	1/12/2018	2/13/2018	0.0	\$132.29
CITY OF S.A.	14693-182720	124 W BEAUREGARD	1/16/2018	2/14/2018	9000.0	\$168.21
CITY OF S.A.	14693-190900	5006 KNICKERBOCKER RD	1/10/2018	2/12/2018	1000.0	\$60.71
CITY OF S.A.	159665-69044	3020 N BRYANT+ storm water fee(\$300.00)	1/10/2018	2/12/2018	15000.0	\$563.80
CITY OF S.A.	163015-60538	19 N IRVING	2/9/2018	3/9/2018	0.0	\$15.00
CITY OF S.A.	164549-182710	1253 W 19TH	2/8/2018	3/8/2018	0.0	\$100.00
CITY OF S.A.	16507-170612	3001 N CHADBOURNE	2/7/2018	3/7/2018	2000.0	\$81.72
CITY OF S.A.	165255-60300	113 W BEAUREGARD	1/31/2018	2/28/2018	0.0	\$100.00
CITY OF S.A.	165399-20062	3013 VISTA DEL ARROYO	1/31/2018	2/28/2018	0.0	\$30.00
CITY OF S.A.	165425-30724	400 E AVE A	1/30/2018	2/27/2018	0.0	\$30.00
CITY OF S.A.	166025-60472	112 W BEAUREGARD	1/31/2018	2/27/2018	20000.0	\$279.26
CITY OF S.A.	172627-170132	33 W BEAUREGARD	1/16/2018	2/14/2018	19000.0	\$248.12
CITY OF S.A.	172627-60264	33 W BEAUREGARD	2/6/2018	3/6/2018	0.0	\$30.00
CITY OF S.A.	3687-182710	1253 W 19TH	2/8/2018	3/8/2018	33000.0	\$453.45
CITY OF S.A.	39085-172174	400 E AVE A	1/30/2018	2/26/2018	1000.0	\$70.73
CITY OF S.A.	41559-172520	109 W BEAUREGARD	2/5/2018	3/5/2018	0.0	\$54.70
CITY OF S.A.	85011-179350	116 W HARRIS	1/30/2018	2/26/2018	348000.0	\$3,437.95
CITY OF S.A.	85013-179352	116 W HARRIS	1/30/2018	2/26/2018	195000.0	\$1,944.51
CITY OF S.A.	85017-179356	122 W HARRIS	1/30/2018	2/26/2018	925000.0	\$8,922.01
CITY OF S.A.	85019-179358	116 W HARRIS	1/31/2018	2/27/2018	242000.0	\$2,377.77
CITY OF S.A.	85021-60472	112 W BEAUREGARD	1/31/2018	2/27/2018	20000.0	\$279.26

CITY OF S.A.	85023-182030	112 W BEAUREGARD	1/31/2018	2/27/2018	0.0	\$37.94
CITY OF S.A.	85025-60300	113 W BEAUREGARD	1/30/2018	2/26/2018	10000.0	\$177.76
CITY OF S.A.	85027-60300	113 W BEAUREGARD	1/31/2018	2/28/2018	0.0	\$6.00
CITY OF S.A.	9045-60544	222 W HARRIS	1/8/2018	2/8/2018	7000.0	\$179.70
MILLERSVIEW/DOOL 770		PCT 2&4 (WALL YARD)	1/15/2018	2/16/2018	14.0	\$195.95

**TOTAL WATER**

<b>1863114.0</b>	<b>\$20,602.17</b>
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MCF=is the volume of 1,000 cubic feet (cf) of natural gas

KWH=Kilo Watt hours