

TOM GREEN COUNTY UTILITY USAGE

Mar-18

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
ATMOS	3042370351	113 W BEAUREGARD	3/8/2018	4/6/2018	1009.0	\$695.51
ATMOS	3035894086	19 N IRVING	3/8/2018	4/6/2018	19.0	\$58.03
ATMOS	3042405493	138 W HARRIS	3/8/2018	4/6/2018	21.0	\$59.33
ATMOS	3037006620	122 W HARRIS	3/8/2018	4/6/2018	5143.0	\$3,357.50
ATMOS	3043014823	124 W BEAUREGARD	3/8/2018	4/6/2018	547.0	\$398.02
ATMOS	3037006880	116 W HARRIS	3/8/2018	4/6/2018	1529.0	\$1,030.36
ATMOS	3043016241	222 W HARRIS	3/8/2018	4/6/2018	91.0	\$104.39
ATMOS	3021999810	5006 KNICKERBOCKER RD	2/24/2018	3/27/2018	24.0	\$64.85
ATMOS	3039931635	400 E AVE A	3/8/2018	4/6/2018	157.0	\$146.88
ATMOS	3035815349	112 W BEAUREGARD	3/8/2018	4/6/2018	1062.0	\$729.63
ATMOS	3035894326	109 W BEAUREGARD	3/8/2018	4/6/2018	32.0	\$66.39
ATMOS	3029908608	3001 N CHADBOURNE	3/16/2018	4/16/2018	39.0	\$70.63
ATMOS	3030486875	1253 W 19TH	3/13/2018	4/13/2018	340.0	\$261.93
ATMOS	3025969407	3013 VISTA DEL ARROYO	2/24/2018	3/26/2018	31.0	\$69.79
ATMOS	3024419459	3168 N US HWY 67	3/7/2018	4/5/2018	10.0	\$61.90
ATMOS	3035893925	33 W BEAUREGARD	3/8/2018	4/6/2018	1462.0	\$987.22
TOTAL NATURAL GAS					11516.0	\$8,162.36

ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		KWH	TOTAL
C.V.E.C.	905200	R&B 2&4	2/20/2018	3/20/2018	61685.0	\$1,123.95
C.V.E.C.	905230	TGC PARKS	2/20/2018	3/20/2018	759.0	\$222.65
GREEN MOUNTAIN	10204049752705980	10077 GRAPE CREEK -KILDEE SIREN	2/27/2018	3/28/2018	9.0	\$17.13
GREEN MOUNTAIN	10204049743683170	10550 FM 2335-FOSTER PARK	2/14/2018	3/15/2018	8.0	\$16.79
GREEN MOUNTAIN	10204049746352170	109 W BEAUREGARD-TRUNER BLDG	3/13/2018	4/12/2018	707.0	\$93.13
GREEN MOUNTAIN	10204049746110015	10929 ANGELO ST-CARLSBAD	2/21/2018	3/22/2018	0.0	\$363.65
GREEN MOUNTAIN	10204049781551582	10929 ANGELO ST ODLT-LIGHTING	2/21/2018	3/22/2018	70.0	\$11.93
GREEN MOUNTAIN	10204049755825161	10929 ANGELO ST-ASHPALT PLANT	2/21/2018	3/22/2018	1311.0	\$154.13

GREEN MOUNTAIN	10204049781551581	10929 ANGELO ST-UNIT SHOP	2/21/2018	3/22/2018	881.0	\$110.25
GREEN MOUNTAIN	10204049798093231	112 W. BEAUREGARD AVE-COURTHOUSE	3/13/2018	4/12/2018	51720.0	\$4,030.87
GREEN MOUNTAIN	10204049778916795	113 W BEAUREGARD-KEYED CHILLER	3/13/2018	4/12/2018	19008.0	\$2,063.88
GREEN MOUNTAIN	10204049713508421	113 W BEAUREGARD-KEYS BLDG	3/13/2018	4/12/2018	46800.0	\$3,490.17
GREEN MOUNTAIN	10204049750921900	11775 GRAPE CREEK RD-PARKS EQUIP	2/27/2018	3/26/2018	306.0	\$48.93
GREEN MOUNTAIN	10204049707219970	122 W HARRIS-NEW JAIL	3/13/2018	4/12/2018	139200.0	\$9,988.38
GREEN MOUNTAIN	10204049704333871	122 W HARRIS-JAIL	3/13/2018	4/12/2018	2375.0	\$317.64
GREEN MOUNTAIN	10204049774771901	125 W COLLEGE-CNTY JAIL	3/13/2018	4/12/2018	79560.0	\$5,784.59
GREEN MOUNTAIN	10204049761023440	1253 W 19TH ST	3/13/2018	4/12/2018	1709.0	\$214.21
GREEN MOUNTAIN	10204049737870401	1253 W 19TH-LIGHTING	3/13/2018	4/12/2018	1.0	\$44.40
GREEN MOUNTAIN	10204049737870400	1253 W 19TH-JJC	3/13/2018	4/12/2018	25840.0	\$2,142.89
GREEN MOUNTAIN	10204049708983940	126 W BEAUREGARD	3/13/2018	4/12/2018	63400.0	\$4,506.71
GREEN MOUNTAIN	10204049761756920	138 W HARRIS-SHAVER BLDG	3/13/2018	4/12/2018	1103.0	\$179.90
GREEN MOUNTAIN	10204049722760331	19 N IRVING-INDIGENT	3/13/2018	4/12/2018	943.0	\$148.24
GREEN MOUNTAIN	10204049715222800	2000 GLENNA DR-RADIO TOWER	2/19/2018	3/20/2018	1482.0	\$171.68
GREEN MOUNTAIN	10204049701106000	20010 TOENAIL TRL	3/5/2018	4/4/2018	306.0	\$43.89
GREEN MOUNTAIN	10204049713615215	20200 PLAYLAND PARK RD UNIT MTR	3/6/2018	4/5/2018	5.0	\$16.72
GREEN MOUNTAIN	10204049783911917	20241 TOENAIL TRL	3/5/2018	4/4/2018	0.0	\$16.16
GREEN MOUNTAIN	10204049718272932	21 SAN ANGELO-JAIL LIGHTING	3/2/2018	4/3/2018	160.0	\$23.09
GREEN MOUNTAIN	10204049708887610	222 W HARRIS	3/13/2018	4/12/2018	17360.0	\$1,407.17
GREEN MOUNTAIN	10204049715222801	28 SAN ANGELO ODLT-RADIO TOWER LIGHT	3/2/2018	4/3/2018	70.0	\$11.90
GREEN MOUNTAIN	10204049792876201	3001 N CHADBOURNE-LIGHTING	3/12/2018	4/11/2018	70.0	\$12.03
GREEN MOUNTAIN	10204049792876200	3001 N CHADBOURNE	2/9/2018	3/12/2018	2775.0	\$294.33
GREEN MOUNTAIN	10204049792724670	3013 VISTA DEL ARROYO	2/23/2018	3/26/2018	2425.0	\$296.97
GREEN MOUNTAIN	10204049729548530	3020 N BRYANT	3/15/2018	4/16/2018	51264.0	\$4,849.70
GREEN MOUNTAIN	10204049737173947	3168 N US HWY 67-4-H PUMP	3/6/2018	4/5/2018	74.0	\$23.90
GREEN MOUNTAIN	10204049780567107	3168 N US HWY 67	3/6/2018	4/5/2018	4835.0	\$505.54
GREEN MOUNTAIN	10204049778614646	33 W BEAUREGARD ODLT-LIGHTING	3/13/2018	4/12/2018	306.0	\$45.29
GREEN MOUNTAIN	10204049707399535	33 W BEAUREGARD-LIBRARY	3/13/2018	4/12/2018	84572.0	\$92,430.00
GREEN MOUNTAIN	10204049753164601	400 E AVE A-SHOP LIGHTING	3/14/2018	4/13/2018	70.0	\$12.05
GREEN MOUNTAIN	10204049753164600	400 E AVE A-SHOP	3/14/2018	4/13/2018	4166.0	\$401.15
GREEN MOUNTAIN	10204049724202423	41 US HWY 87-WATER VALLEY	2/27/2018	3/26/2018	0.0	\$16.16
GREEN MOUNTAIN	10204049756108165	4382 N US HIGHWAY 277 LOT TEMP	3/6/2018	4/5/2018	4309.0	\$520.67
GREEN MOUNTAIN	10204049739397669	4382 N US HIGHWAY 277 LOT TEMP2	3/6/2018	4/5/2018	1639.0	\$193.41
GREEN MOUNTAIN	10204049795557280	4TH ST SIREN-CHRISTOVAL	3/6/2018	4/4/2018	10.0	\$17.25

GREEN MOUNTAIN	10204049721994310	5006 KNICKERBOCKER	2/26/2018	3/27/2018	1572.0	\$183.48
GREEN MOUNTAIN	10204049722163950	HWY 87 SIREN				
GREEN MOUNTAIN	10204049789541771	FM 2335 TANKERSLY				
GREEN MOUNTAIN	10204049734143658	944 STREETLIGHT	2/27/2018	3/26/2018	392.0	\$112.80
GREEN MOUNTAIN	10204049789541772	FM 2166 TANKERSLEY-LIGHTING	2/13/2018	3/14/2018	70.0	\$11.57
GREEN MOUNTAIN	10204049774751231	TANSKERSLEY-FOSTER PARK LIGHTING	2/13/2018	3/14/2018	320.0	\$44.86
GREEN MOUNTAIN	10204049701106001	TOENAIL TRAIL CHRISTOVAL	3/5/2018	4/4/2018	180.0	\$23.18

TOTAL ELECTRICITY

675827.0 \$136,759.37

WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		GALLONS	
CARLSBAD FRESH W/ 22		PRECINCT #3	2/22/2018	3/23/2018	5700.0	\$28.55
CITY OF S.A.	112445-60522	138 W HARRIS+ storm water fee(\$100.00)	2/8/2018	3/8/2018	2000.0	\$176.74
CITY OF S.A.	112445-60538	19 N IRVING	3/8/2018	4/6/2018	0.0	\$80.44
CITY OF S.A.	11913-169916	3013 VISTA DEL ARROYO	2/13/2018	3/14/2018	2000.0	\$103.42
CITY OF S.A.	132405-188762	3168 N US HWY 67	2/26/2018	3/28/2018	3000.0	\$182.75
CITY OF S.A.	14691-182718	124 W BEAUREGARD + storm water fee(100.00)	2/13/2018	3/14/2018	0.0	\$132.29
CITY OF S.A.	14693-144100	4382 N US Highway 277	3/1/2018	4/3/2018	0.0	\$265.59
CITY OF S.A.	14693-182720	124 W BEAUREGARD	2/14/2018	3/15/2018	8000.0	\$158.66
CITY OF S.A.	14693-185874	Fire Hydrant Meter	2/19/2018	3/20/2018	0.0	\$146.13
CITY OF S.A.	14693-184892	Fire Hydrant Meter	2/19/2018	3/20/2018	13000.0	\$224.26
CITY OF S.A.	14693-190900	5006 KNICKERBOCKER RD	2/12/2018	3/12/2018	1000.0	\$60.71
CITY OF S.A.	159665-69044	3020 N BRYANT+ storm water fee(\$300.00)	2/12/2018	3/13/2018	13000.0	\$544.70
CITY OF S.A.	163015-60538	19 N IRVING	3/9/2018	4/10/2018	0.0	\$15.00
CITY OF S.A.	164549-182710	1253 W 19TH	3/8/2018	4/9/2018	0.0	\$100.00
CITY OF S.A.	16507-170612	3001 N CHADBOURNE	3/7/2018	4/5/2018	8000.0	\$112.84
CITY OF S.A.	165255-60300	113 W BEAUREGARD	2/28/2018	3/29/2018	0.0	\$100.00
CITY OF S.A.	165399-20062	3013 VISTA DEL ARROYO	2/28/2018	3/29/2018	0.0	\$30.00
CITY OF S.A.	165425-30724	400 E AVE A	2/27/2018	3/28/2018	0.0	\$30.00
CITY OF S.A.	166025-60472	112 W BEAUREGARD	2/28/2018	3/29/2018	0.0	\$30.00
CITY OF S.A.	172627-170132	33 W BEAUREGARD	2/14/2018	3/15/2018	18000.0	\$238.57
CITY OF S.A.	172627-60264	33 W BEAUREGARD	3/6/2018	4/5/2018	0.0	\$30.00
CITY OF S.A.	3687-182710	1253 W 19TH	3/8/2018	4/6/2018	34000.0	\$463.00
CITY OF S.A.	39085-172174	400 E AVE A	2/26/2018	3/28/2018	3000.0	\$82.75

CITY OF S.A.	41559-172520	109 W BEAUREGARD	3/5/2018	4/3/2018	0.0	\$54.70
CITY OF S.A.	85011-179350	116 W HARRIS	2/26/2018	3/28/2018	387000.0	\$3,810.40
CITY OF S.A.	85013-179352	116 W HARRIS	2/26/2018	3/28/2018	221000.0	\$2,192.81
CITY OF S.A.	85017-179356	122 W HARRIS	2/26/2018	3/28/2018	1048000.0	\$10,096.66
CITY OF S.A.	85019-179358	116 W HARRIS	2/27/2018	3/29/2018	304000.0	\$2,969.87
CITY OF S.A.	85021-60472	112 W BEAUREGARD	2/27/2018	3/29/2018	19000.0	\$269.71
CITY OF S.A.	85023-182030	112 W BEAUREGARD	2/27/2018	3/29/2018	69000.0	\$438.83
CITY OF S.A.	85025-60300	113 W BEAUREGARD	2/26/2018	3/28/2018	15000.0	\$225.51
CITY OF S.A.	85027-60300	113 W BEAUREGARD	2/28/2018	3/29/2018	0.0	\$6.00
CITY OF S.A.	9045-60544	222 W HARRIS	2/8/2018	3/8/2018	6000.0	\$170.15
MILLERSVIEW/DOOL 770		PCT 2&4 (WALL YARD)	2/16/2018	3/13/2018	30800.0	\$329.09

TOTAL WATER

2210500.0	\$23,900.13
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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