

TOM GREEN COUNTY UTILITY USAGE

May-18

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
ATMOS	3042370351	113 W BEAUREGARD	5/4/2018	6/7/2018	526.0	\$369.28
ATMOS	3035894086	19 N IRVING	5/4/2018	6/7/2018	2.0	\$46.18
ATMOS	3042405493	138 W HARRIS	5/4/2018	6/7/2018	6.0	\$48.64
ATMOS	3037006620	122 W HARRIS	5/4/2018	6/7/2018	2926.0	\$1,849.13
ATMOS	3043014823	124 W BEAUREGARD	5/4/2018	6/7/2018	185.0	\$199.02
ATMOS	3037006880	116 W HARRIS	5/4/2018	6/7/2018	648.0	\$444.50
ATMOS	3043016241	222 W HARRIS	5/4/2018	6/7/2018	41.0	\$70.23
ATMOS	3021999810	5006 KNICKERBOCKER RD	4/27/2018	5/23/2018	0.0	\$44.95
ATMOS	3039931635	400 E AVE A	5/4/2018	6/7/2018	71.0	\$88.72
ATMOS	3035815349	112 W BEAUREGARD	5/4/2018	6/7/2018	668.0	\$456.83
ATMOS	3035894326	109 W BEAUREGARD	5/4/2018	6/7/2018	22.0	\$58.51
ATMOS	3029908608	3001 N CHADBOURNE	5/15/2018	6/16/2018	9.0	\$50.50
ATMOS	3030486875	1253 W 19TH	5/11/2018	6/14/2018	179.0	\$155.32
ATMOS	3025969407	3013 VISTA DEL ARROYO	4/26/2018	5/22/2018	0.0	\$44.95
ATMOS	3024419459	3168 N US HWY 67	5/3/2018	6/6/2018	6.0	\$64.76
ATMOS	3035893925	33 W BEAUREGARD	5/4/2018	6/7/2018	836.0	\$560.43
TOTAL NATURAL GAS					6125.0	\$4,551.95

ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		KWH	TOTAL
C.V.E.C.	905200	R&B 2&4	4/20/2018	5/20/2018	1417.5	\$686.92
C.V.E.C.	905230	TGC PARKS	4/20/2018	5/20/2018	842.0	\$220.59
GREEN MOUNTAIN	10204049752705980	10077 GRAPE CREEK -KILDEE SIREN	4/27/2018	5/29/2018	10.0	\$17.47
GREEN MOUNTAIN	10204049743683170	10550 FM 2335-FOSTER PARK	4/16/2018	5/15/2018	46.0	\$22.01
GREEN MOUNTAIN	10204049746352170	109 W BEAUREGARD-TRUNER BLDG	5/11/2018	6/12/2018	1593.0	\$216.15
GREEN MOUNTAIN	10204049781551582	10929 ANGELO ST ODLT-LIGHTING	4/23/2018	5/22/2018	70.0	\$13.48
GREEN MOUNTAIN	10204049755825161	10929 ANGELO ST-ASHPALT PLANT	4/23/2018	5/22/2018	1649.0	\$223.04
GREEN MOUNTAIN	10204049781551581	10929 ANGELO ST-UNIT SHOP	4/23/2018	5/22/2018	955.0	\$138.24

GREEN MOUNTAIN	10204049798093231	112 W. BEAUREGARD AVE-COURTHOUSE	5/11/2018	6/12/2018	73320.0	\$6,610.76
GREEN MOUNTAIN	10204049778916795	113 W BEAUREGARD-KEYED CHILLER	5/11/2018	6/12/2018	39744.0	\$4,117.83
GREEN MOUNTAIN	10204049713508421	113 W BEAUREGARD-KEYS BLDG	5/11/2018	6/12/2018	52560.0	\$4,789.53
GREEN MOUNTAIN	10204049750921900	11775 GRAPE CREEK RD-PARKS EQUIP	4/27/2018	5/28/2018	346.0	\$59.57
GREEN MOUNTAIN	10204049707219970	122 W HARRIS-NEW JAIL	5/11/2018	6/12/2018	190500.0	\$17,303.81
GREEN MOUNTAIN	10204049704333871	122 W HARRIS-JAIL	5/11/2018	6/12/2018	6408.0	\$663.47
GREEN MOUNTAIN	10204049774771901	125 W COLLEGE-CNTY JAIL	5/11/2018	6/12/2018	104520.0	\$9,435.23
GREEN MOUNTAIN	10204049761023440	1253 W 19TH ST	5/10/2018	6/12/2018	1746.0	\$232.40
GREEN MOUNTAIN	10204049737870401	1253 W 19TH-LIGHTING	5/11/2018	6/8/2018	266.0	\$48.63
GREEN MOUNTAIN	10204049737870400	1253 W 19TH-JJC	5/11/2018	6/12/2018	49280.0	\$4,518.44
GREEN MOUNTAIN	10204049708983940	126 W BEAUREGARD	5/11/2018	6/12/2018	76000.0	\$6,928.21
GREEN MOUNTAIN	10204049761756920	138 W HARRIS-SHAVER BLDG	5/11/2018	6/12/2018	2961.0	\$339.97
GREEN MOUNTAIN	10204049722760331	19 N IRVING-INDIGENT	5/11/2018	6/12/2018	3341.0	\$350.52
GREEN MOUNTAIN	10204049715222800	200 GLENNA DR-RADIO TOWER	4/19/2018	5/18/2018	1307.0	\$180.55
GREEN MOUNTAIN	10204049701106000	20010 TOENAIL TRL	5/3/2018	5/31/2018	266.0	\$46.36
GREEN MOUNTAIN	10204049713615215	20200 PLAYLAND PARK RD UNIT MTR	5/4/2018	6/5/2018	5.0	\$16.90
GREEN MOUNTAIN	10204049783911917	20241 TOENAIL TRL	5/3/2018	6/4/2018	0.0	\$16.18
GREEN MOUNTAIN	10204049718272932	21 SAN ANGELO-JAIL LIGHTING	5/2/2018	5/30/2018	149.0	\$26.29
GREEN MOUNTAIN	10204049708887610	222 W HARRIS	5/11/2018	6/12/2018	28640.0	\$2,697.82
GREEN MOUNTAIN	10204049715222801	28 SAN ANGELO ODLT-RADIO TOWER LIGHT	5/2/2018	5/30/2018	65.0	\$13.19
GREEN MOUNTAIN	10204049792876201	3001 N CHADBOURNE-LIGHTING	5/10/2018	6/7/2018	61.0	\$12.74
GREEN MOUNTAIN	10204049792876200	3001 N CHADBOURNE	5/10/2018	6/11/2018	4901.0	\$531.51
GREEN MOUNTAIN	10204049792724670	3013 VISTA DEL ARROYO	4/25/2018	5/24/2018	3194.0	\$421.08
GREEN MOUNTAIN	10204049729548530	3020 N BRYANT	5/15/2018	6/14/2018	63936.0	\$6,635.49
GREEN MOUNTAIN	10204049737173947	3168 N US HWY 67-4-H PUMP	5/4/2018	6/5/2018	174.0	\$39.58
GREEN MOUNTAIN	10204049780567107	3168 N US HWY 67	5/4/2018	6/5/2018	2045.0	\$429.49
GREEN MOUNTAIN	10204049778614646	33 W BEAUREGARD ODLT-LIGHTING	5/11/2018	6/8/2018	265.0	\$49.00
GREEN MOUNTAIN	10204049707399535	33 W BEAUREGARD-LIBRARY	5/11/2018	6/12/2018	134976.0	\$12,773.50
GREEN MOUNTAIN	10204049753164601	400 E AVE A-SHOP LIGHTING	5/14/2018	6/11/2018	65.0	\$13.57
GREEN MOUNTAIN	10204049753164600	400 E AVE A-SHOP	5/14/2018	6/13/2018	7049.0	\$688.02
GREEN MOUNTAIN	10204049724202423	41 US HWY 87-WATER VALLEY	4/27/2018	5/29/2018	0.0	\$16.18
GREEN MOUNTAIN	10204049756108165	4382 N US HIGHWAY 277 LOT TEMP	5/4/2018	6/5/2018	5719.0	\$686.04
GREEN MOUNTAIN	10204049739397669	4382 N US HIGHWAY 277 LOT TEMP 2	5/4/2018	6/5/2018	4384.0	\$590.81
GREEN MOUNTAIN	10204049795557280	4TH ST SIREN-CHRISTOVAL	5/4/2018	6/5/2018	11.0	\$17.84
GREEN MOUNTAIN	10204049721994310	5006 KNICKERBOCKER	4/26/2018	5/25/2018	2608.0	\$312.29

GREEN MOUNTAIN	10204049722163950	HWY 87 SIREN				
GREEN MOUNTAIN	10204049789541771	FM 2335 TANKERSLY				
GREEN MOUNTAIN	10204049734143658	944 STREETLIGHT	4/27/2018	5/29/2018	392.0	\$124.16
GREEN MOUNTAIN	10204049789541772	FM 2166 TANKERSLEY-LIGHTING	4/13/2018	5/14/2018	70.0	\$12.89
GREEN MOUNTAIN	10204049774751231	TANSKERSLEY-FOSTER PARK LIGHTING	4/13/2018	5/14/2018	320.0	\$50.72
GREEN MOUNTAIN	10204049701106001	TOENAIL TRAIL CHRISTOVAL	5/3/2018	5/31/2018	140.0	\$24.54

TOTAL ELECTRICITY

868316.5	\$83,363.01
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WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		GALLONS	
CARLSBAD FRESH W/ 22		PRECINCT #3	4/21/2018	5/24/2018	5900.0	\$33.85
CITY OF S.A.	112445-60522	138 W HARRIS+ storm water fee(\$100.00)	4/6/2018	5/4/2018	7000.0	\$217.41
CITY OF S.A.	112445-60538	19 N IRVING	5/3/2018	6/6/2018	1000.0	\$86.45
CITY OF S.A.	11913-169916	3013 VISTA DEL ARROYO	4/13/2018	5/11/2018	3000.0	\$109.33
CITY OF S.A.	132405-188762	3168 N US HWY 67	4/27/2018	5/29/2018	1000.0	\$170.73
CITY OF S.A.	14691-182718	124 W BEAUREGARD + storm water fee(100.00)	4/13/2018	5/11/2018	0.0	\$132.29
CITY OF S.A.	14693-144100	4382 N US HIGHWAY 277	5/2/2018	6/4/2018	0.0	\$265.59
CITY OF S.A.	14693-182720	124 W BEAUREGARD	4/16/2018	5/14/2018	6000.0	\$139.56
CITY OF S.A.	14693-185874	Fire Hydrant Meters	4/20/2018	5/18/2018	0.0	\$146.13
CITY OF S.A.	14693-184892	Fire Hydrant Meters	4/20/2018	5/18/2018	21000.0	\$272.34
CITY OF S.A.	14693-190900	5006 KNICKERBOCKER RD	4/10/2018	5/9/2018	0.0	\$54.70
CITY OF S.A.	159665-69044	3020 N BRYANT+ storm water fee(\$300.00)	4/11/2018	5/11/2018	16000.0	\$573.35
CITY OF S.A.	163015-60538	19 N IRVING	5/9/2018	6/11/2018	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	4/30/2018	5/31/2018	0.0	\$100.00
CITY OF S.A.	165399-20062	3013 VISTA DEL ARROYO	4/30/2018	5/31/2018	0.0	\$30.00
CITY OF S.A.	165425-30724	400 E AVE A	4/27/2018	5/30/2018	0.0	\$30.00
CITY OF S.A.	166025-60472	112 W BEAUREGARD	4/30/2018	5/31/2018	0.0	\$30.00
CITY OF S.A.	172627-170132	33 W BEAUREGARD	4/16/2018	5/14/2018	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	4/25/2018	5/29/2018	3000.0	\$82.75
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	4/27/2018	5/30/2018	427000.0	\$4,192.40
CITY OF S.A.	85013-179352	116 W HARRIS	4/27/2017	5/30/2018	229000.0	\$2,269.21
CITY OF S.A.	85017-179356	122 W HARRIS	4/27/2018	5/30/2018	1224000.0	\$11,777.46
CITY OF S.A.	85019-179358	116 W HARRIS	4/30/2018	5/31/2018	289000.0	\$2,826.62
CITY OF S.A.	85021-60472	112 W BEAUREGARD	4/30/2018	5/31/2018	19000.0	\$269.71
CITY OF S.A.	85023-182030	112 W BEAUREGARD	4/30/2018	5/31/2018	219000.0	\$2,343.57
CITY OF S.A.	85025-60300	113 W BEAUREGARD	4/27/2018	5/30/2018	14000.0	\$215.96
CITY OF S.A.	85027-60300	113 W BEAUREGARD	4/30/2018	5/31/2018	0.0	\$6.00
CITY OF S.A.	9045-60544	222 W HARRIS	4/6/2018	5/4/2018	7000.0	\$179.70
MILLERSVIEW/DOOL 770		PCT 2&4 (WALL YARD)	4/13/2018	5/15/2018	1000.0	\$86.13

TOTAL WATER

2543900.0 \$27,595.58

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

KWH=Kilo Watt hours

SW=Storm Water

FS=Fire Service