

TOM GREEN COUNTY UTILITY USAGE

Dec-16

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
ATMOS	3042370351	113 W BEAUREGARD	12/7/2016	1/5/2017	2944.0	\$2,189.35
ATMOS	3035894086	19 N IRVING	12/7/2016	1/5/2017	163.0	\$163.59
ATMOS	3042405493	138 W HARRIS	12/7/2016	1/5/2017	216.0	\$202.18
ATMOS	3037006620	122 W HARRIS	12/7/2016	1/5/2017	7682.0	\$5,640.68
ATMOS	3043014823	124 W BEAUREGARD	12/7/2016	1/5/2017	698.0	\$553.31
ATMOS	3037006880	116 W HARRIS	12/7/2016	1/5/2017	2174.0	\$1,628.47
ATMOS	3043016241	222 W HARRIS	12/7/2016	1/5/2017	630.0	\$503.76
ATMOS	3021999810	5006 KNICKERBOCKER RD	11/29/2016	12/28/2016	99.0	\$116.54
ATMOS	3039931635	400 E AVE A	12/8/2016	1/9/2017	1607.0	\$1,204.14
ATMOS	3035815349	112 W BEAUREGARD	12/7/2016	1/5/2017	2840.0	\$2,113.58
ATMOS	3035894326	109 W BEAUREGARD	12/7/2016	1/5/2017	174.0	\$171.60
ATMOS	3029908608	3001 N CHADBOURNE	12/15/2016	1/17/2017	168.0	\$167.52
ATMOS	3030486875	1253 W 19TH	12/14/2016	1/12/2017	972.0	\$753.91
ATMOS	3025969407	3013 VISTA DEL ARROYO	11/24/2016	12/27/2016	144.0	\$149.51
ATMOS	3024419459	3168 N US HWY 67	12/6/2016	1/6/2017	100.0	\$109.62
ATMOS	3035893925	33 W BEAUREGARD	12/7/2016	1/5/2017	2685.0	\$2,000.67

TOTAL NATURAL GAS

23296.0 \$17,668.43

ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		KWH	TOTAL
C.V.E.C.	905200	R&B 2&4	11/20/2016	12/20/2016	4256.7	\$1,393.32
C.V.E.C.	905230	TGC PARKS	11/20/2016	12/20/2016	81.0	\$39.54
GREEN MOUNTAIN	10204049752705980	10077 GRAPE CREEK -KILDEE SIREN	11/28/2016	12/29/2016	10.0	\$17.14
GREEN MOUNTAIN	10204049743683170	10550 FM 2335-FOSTER PARK	11/11/2016	12/14/2016	54.0	\$21.36
GREEN MOUNTAIN	10204049746352170	109 W BEAUREGARD-TRUNER BLDG	12/12/2016	1/13/2017	675.0	\$113.77
GREEN MOUNTAIN	10204049781551582	10929 ANGELO ST ODLT-LIGHTING	11/18/2016	12/21/2016	70.0	\$11.21
GREEN MOUNTAIN	10204049755825161	10929 ANGELO ST-ASHPALT PLANT	11/18/2016	12/21/2016	581.0	\$72.15
GREEN MOUNTAIN	10204049781551581	10929 ANGELO ST-UNIT SHOP	11/18/2016	12/21/2016	918.0	\$104.34

GREEN MOUNTAIN	10204049798093231	112 W. BEAUREGARD AVE-COURTHOUSE	12/12/2016	1/13/2017	60480.0	\$4,107.88
GREEN MOUNTAIN	10204049778916795	113 W BEAUREGARD-KEYED CHILLER	12/12/2016	1/13/2017	9024.0	\$1,248.91
GREEN MOUNTAIN	10204049713508421	113 W BEAUREGARD-KEYS BLDG	12/12/2016	1/13/2017	52080.0	\$3,427.03
GREEN MOUNTAIN	10204049750921900	11775 GRAPE CREEK RD-PARKS EQUIP	11/28/2016	12/29/2016	324.0	\$47.28
GREEN MOUNTAIN	10204049707219970	122 W HARRIS-NEW JAIL	12/12/2016	1/13/2017	139800.0	\$9,030.29
GREEN MOUNTAIN	10204049704333871	122 W HARRIS-JAIL	12/12/2016	1/13/2017	6319.0	\$530.64
GREEN MOUNTAIN	10204049774771901	125 W COLLEGE-CNTY JAIL	12/12/2016	1/13/2017	80640.0	\$5,064.97
GREEN MOUNTAIN	10204049761023440	1253 W 19TH ST	12/12/2016	1/13/2017	3328.0	\$306.21
GREEN MOUNTAIN	10204049737870401	1253 W 19TH-LIGHTING	12/12/2016	1/13/2017	306.0	\$40.96
GREEN MOUNTAIN	10204049737870400	1253 W 19TH-JJC	12/12/2016	1/13/2017	27200.0	\$1,936.90
GREEN MOUNTAIN	10204049708983940	126 W BEAUREGARD	12/12/2016	1/13/2017	54200.0	\$3,729.25
GREEN MOUNTAIN	10204049761756920	138 W HARRIS-SHAVER BLDG	12/12/2016	1/13/2017	1555.0	\$193.43
GREEN MOUNTAIN	10204049722760331	19 N IRVING-INDIGENT	12/1/2016	1/4/2017	160.0	\$21.50
GREEN MOUNTAIN	10204049715222800	200 GLENNA DR-RADIO TOWER	12/19/2016	1/20/2017	1016.0	\$114.43
GREEN MOUNTAIN	10204049701106000	20010 TOENAIL TRL				
GREEN MOUNTAIN	10204049783911917	20241 TOENAIL TRL				
GREEN MOUNTAIN	10204049718272932	21 SAN ANGELO-JAIL LIGHTING	12/1/2016	1/4/2017	160.0	\$21.50
GREEN MOUNTAIN	10204049708887610	222 W HARRIS	12/12/2016	1/13/2017	1360.0	\$1,232.72
GREEN MOUNTAIN	10204049715222801	28 SAN ANGELO ODLT-RADIO TOWER LIGHT	12/1/2016	1/4/2017	70.0	\$11.21
GREEN MOUNTAIN	10204049792876201	3001 N CHADBOURNE-LIGHTING	12/9/2016	1/12/2017	70.0	\$11.26
GREEN MOUNTAIN	10204049792876200	3001 N CHADBOURNE	12/9/2016	1/12/2017	2530.0	\$258.48
GREEN MOUNTAIN	10204049792724670	3013 VISTA DEL ARROYO	11/22/2016	12/27/2016	2859.0	\$304.09
GREEN MOUNTAIN	10204049729548530	3020 N BRYANT	12/14/2016	1/17/2017	78912.0	\$8,062.43
GREEN MOUNTAIN	10204049737173947	3168 N US HWY 67-4-H PUMP	12/5/2016	1/6/2017	462.0	\$60.58
GREEN MOUNTAIN	10204049780567107	3168 N US HWY 67	12/5/2017	1/6/2017	9940.0	\$816.18
GREEN MOUNTAIN	10204049778614646	33 W BEAUREGARD ODLT-LIGHTING	12/12/2016	1/13/2017	305.0	\$41.77
GREEN MOUNTAIN	10204049707399535	33 W BEAUREGARD-LIBRARY	12/12/2016	1/13/2017	121344.0	\$8,030.79
GREEN MOUNTAIN	10204049753164601	400 E AVE A-SHOP LIGHTING	12/13/2016	1/16/2017	70.0	\$11.28
GREEN MOUNTAIN	10204049753164600	400 E AVE A-SHOP	12/13/2016	1/16/2017	4226.0	\$374.70
GREEN MOUNTAIN	10204049724202423	41 US HWY 87-WATER VALLEY	11/28/2016	12/29/2016	0.0	\$16.18
GREEN MOUNTAIN	10204049795557280	4TH ST SIREN-CHRISTOVAL	12/5/2016	1/6/2017	13.0	\$17.42
GREEN MOUNTAIN	10204049721994310	5006 KNICKERBOCKER	11/23/2016	12/28/2016	1426.0	\$157.46
GREEN MOUNTAIN	10204049722163950	HWY 87 SIREN	11/22/2016	12/27/2016	10.0	\$17.14
GREEN MOUNTAIN	10204049789541771	FM 2335 TANKERSLY				
GREEN MOUNTAIN	10204049734143658	944 STREETLIGHT	11/28/2016	12/29/2016	392.0	\$108.79

GREEN MOUNTAIN	10204049789541772	FM 2166 TANKERSLEY-LIGHTING	11/10/2016	12/13/2016	70.0	\$11.22
GREEN MOUNTAIN	10204049774751231	TANSKERSLEY-FOSTER PARK LIGHTING				
GREEN MOUNTAIN	10204049701106001	TOENAIL TRAIL CHRISTOVAL				

TOTAL ELECTRICITY

667296.7 \$51,137.71

WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		GALLONS	
CARLSBAD FRESH W/ 22		PRECINCT #3	11/20/2016	12/20/2016	21.1	\$67.08
CITY OF S.A.	112445-60522	138 W HARRIS+ storm water fee(\$100.00)	11/9/2016	12/9/2016	1000.0	\$156.22
CITY OF S.A.	112445-60538	19 N IRVING	12/9/2016	1/1/2017	0.0	\$15.00
CITY OF S.A.	11913-169916	3013 VISTA DEL ARROYO	11/16/2016	12/15/2016	2000.0	\$82.21
CITY OF S.A.	132405-188762	3168 N US HWY 67	11/28/2016	12/29/2016	1000.0	\$156.22
CITY OF S.A.	14691-182718	124 W BEAUREGARD + storm water fee(100.00)	12/15/2016	1/18/2017	39.0	\$128.90
CITY OF S.A.	14693-182720	124 W BEAUREGARD	12/16/2016	1/16/2016	5476.0	\$132.44
CITY OF S.A.	14693-190900	5006 KNICKERBOCKER RD	12/13/2016	1/13/2017	8.0	\$48.84
CITY OF S.A.	159665-69044	3020 N BRYANT+ storm water fee(\$300.00)	11/16/2016	12/13/2016	16000.0	\$516.38
CITY OF S.A.	163015-60538	19 N IRVING	12/8/2016	1/10/2017	20.0	\$83.62
CITY OF S.A.	164549-182710	1253 W 19TH	12/8/2016	1/10/2017	0.0	\$100.00
CITY OF S.A.	16507-170612	3001 N CHADBOURNE	12/7/2016	1/9/2017	68.0	\$69.11
CITY OF S.A.	165255-60300	113 W BEAUREGARD	11/30/2016	12/30/2016	0.0	\$100.00
CITY OF S.A.	165399-20062	3013 VISTA DEL ARROYO	11/30/2016	12/30/2016	0.0	\$30.00
CITY OF S.A.	165425-30724	400 E AVE A	11/29/2016	12/29/2016	0.0	\$30.00
CITY OF S.A.	166025-60472	112 W BEAUREGARD	11/30/2016	12/30/2016	0.0	\$30.00
CITY OF S.A.	172627-170132	33 W BEAUREGARD	11/17/2016	12/16/2016	18000.0	\$188.15
CITY OF S.A.	172627-60264	33 W BEAUREGARD	12/6/2016	1/6/2017	0.0	\$30.00
CITY OF S.A.	3687-182710	1253 W 19TH	12/7/2016	1/10/2017	16866.0	\$402.14
CITY OF S.A.	39085-172174	400 E AVE A	11/28/2016	12/28/2016	2000.0	\$60.84
CITY OF S.A.	41559-172520	109 W BEAUREGARD	12/5/2016	1/5/2017	10.0	\$54.11
CITY OF S.A.	85011-179350	116 W HARRIS	11/29/2016	12/29/2016	7042.0	\$3,004.06
CITY OF S.A.	85013-179352	116 W HARRIS	11/29/2016	12/29/2016	221000.0	\$1,707.67
CITY OF S.A.	85017-179356	122 W HARRIS	11/29/2016	12/29/2016	960000.0	\$7,204.44
CITY OF S.A.	85019-179358	116 W HARRIS	11/30/2016	12/29/2016	258000.0	\$1,971.35
CITY OF S.A.	85021-60472	112 W BEAUREGARD	11/30/2016	12/29/2016	23000.0	\$242.53
CITY OF S.A.	85023-182030	112 W BEAUREGARD	11/30/2016	12/29/2016	0.0	\$30.38

CITY OF S.A.	85025-60300	113 W BEAUREGARD	11/29/2016	12/29/2016	7000.0	\$117.65
CITY OF S.A.	85027-60300	113 W BEAUREGARD	11/30/2016	12/30/2016	0.0	\$6.00
CITY OF S.A.	9045-60544	222 W HARRIS	12/7/2016	1/10/2017	19.0	\$171.45
MILLERSVIEW/DOOL 770		PCT 2&4 (WALL YARD)	11/15/2016	12/14/2016	800.0	\$74.77

TOTAL WATER

1539369.1	\$17,011.56
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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