

TOM GREEN COUNTY UTILITY USAGE

Oct-18

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
ATMOS	3042370351	113 W BEAUREGARD	10/6/2018	11/5/2018	1288.0	\$737.18
ATMOS	3035894086	19 N IRVING	10/6/2018	11/5/2018	58.0	\$76.21
ATMOS	3042405493	138 W HARRIS	10/6/2018	11/5/2018	39.0	\$66.00
ATMOS	3037006620	122 W HARRIS	10/6/2018	11/5/2018	4823.0	\$2,636.77
ATMOS	3043014823	124 W BEAUREGARD	10/6/2018	11/5/2018	851.0	\$502.34
ATMOS	3037006880	116 W HARRIS	10/6/2018	11/15/2018	1635.0	\$923.64
ATMOS	3043016241	222 W HARRIS	10/6/2018	11/5/2018	126.0	\$112.75
ATMOS	3021999810	5006 KNICKERBOCKER RD	9/25/2018	10/24/2018	9.0	\$50.06
ATMOS	3039931635	400 E AVE A	10/6/2018	11/5/2018	342.0	\$228.81
ATMOS	3035815349	112 W BEAUREGARD	10/6/2018	11/5/2018	1372.0	\$782.31
ATMOS	3035894326	109 W BEAUREGARD	10/6/2018	11/5/2018	46.0	\$69.76
ATMOS	3029908608	3001 N CHADBOURNE	10/17/2018	11/15/2018	133.0	\$115.56
ATMOS	3030486875	1253 W 19TH	10/11/2018	11/9/2018	393.0	\$255.76
ATMOS	3025969407	3013 VISTA DEL ARROYO	9/22/2018	10/23/2018	6.0	\$49.07
ATMOS	3024419459	3168 N US HWY 67	10/5/2018	11/2/2018	6.0	\$64.38
ATMOS	3035893925	33 W BEAUREGARD	10/6/2018	11/5/2018	1851.0	\$1,039.72
TOTAL NATURAL GAS					12978.0	\$7,710.32

ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		KWH	TOTAL
C.V.E.C.	905200	R&B 2&4	9/20/2018	10/20/2018	4718900.0	\$1,272.45
C.V.E.C.	905230	TGC PARKS	9/20/2018	10/20/2018	637.0	\$208.31
RELIANT	10204049752705980	10077 GRAPE CREEK -KILDEE SIREN	9/26/2018	10/25/2018	9.0	\$17.03
RELIANT	10204049743683170	10550 FM 2335-FOSTER PARK	10/12/2018	11/12/2018	1.0	\$16.27
RELIANT	10204049746352170	109 W BEAUREGARD-TRUNER BLDG	10/10/2018	11/8/2018	432.0	\$94.10
RELIANT	10204049746110015	10929 ANGELO ST	10/19/2018	11/19/2018	0.0	\$369.24
RELIANT	10204049781551582	10929 ANGELO ST ODLT-LIGHTING	10/19/2018	11/19/2018	70.0	\$11.92
RELIANT	10204049755825161	10929 ANGELO ST-ASHPALT PLANT	10/19/2018	11/19/2018	571.0	\$69.67

RELIANT	10204049781551581	10929 ANGELO ST-UNIT SHOP	10/19/2018	11/19/2018	824.0	\$93.26
RELIANT	10204049798093231	112 W. BEAUREGARD AVE-COURTHOUSE	10/10/2018	11/8/2018	49920.0	\$3,209.16
RELIANT	10204049778916795	113 W BEAUREGARD-KEYED CHILLER	10/9/2018	11/8/2018	18048.0	\$1,991.98
RELIANT	10204049713508421	113 W BEAUREGARD-KEYS BLDG	10/10/2018	11/8/2018	51540.0	\$3,047.45
RELIANT	10204049750921900	11775 GRAPE CREEK RD-PARKS EQUIP	9/26/2018	10/25/2018	253.0	\$39.65
RELIANT	10204049707219970	122 W HARRIS-NEW JAIL	10/10/2018	11/8/2018	143100.0	\$7,941.17
RELIANT	10204049704333871	122 W HARRIS-JAIL	10/10/2018	11/8/2018	2198.0	\$255.15
RELIANT	10204049774771901	125 W COLLEGE-CNTY JAIL	10/10/2018	11/9/2018	73680.0	\$4,223.12
RELIANT	10204049761023440	1253 W 19TH ST	10/10/2018	11/6/2018	1804.0	\$179.85
RELIANT	10204049737870401	1253 W 19TH-LIGHTING	10/10/2018	11/8/2018	306.0	\$39.27
RELIANT	10204049737870400	1253 W 19TH-JJC	10/10/2018	11/8/2018	26700.0	\$1,771.14
RELIANT	10204049708983940	126 W BEAUREGARD	10/10/2018	11/7/2018	59200.0	\$3,376.71
RELIANT	10204049761756920	138 W HARRIS-SHAVER BLDG	10/10/2018	11/8/2018	1258.0	\$176.31
RELIANT	10204049722760331	19 N IRVING-INDIGENT	10/10/2018	11/7/2018	664.0	\$99.04
RELIANT	10204049715222800	200 GLENNA DR-RADIO TOWER	10/17/2018	11/15/2018	296.0	\$44.01
RELIANT	10204049701106000	20010 TOENAIL TRL	10/2/2018	10/31/2018	306.0	\$39.27
RELIANT	10204049713615215	20200 PLAYLAND PARK RD UNIT MTR	10/3/2018	11/1/2018	6.0	\$16.73
RELIANT	10204049783911917	20241 TOENAIL TRL	10/2/2018	10/31/2018	0.0	\$16.18
RELIANT	10204049718272932	21 SAN ANGELO-JAIL LIGHTING	10/1/2018	10/30/2018	160.0	\$20.75
RELIANT	10204049708887610	222 W HARRIS	10/10/2018	11/7/2018	16160.0	\$1,092.05
RELIANT	10204049705318235	222 W HARRIS AVE LOT REAR	10/10/2018	11/8/2018	91.0	\$25.05
RELIANT	10204049715222801	2000 GLENNA DR ODLT 175 MV	10/1/2018	10/30/2018	70.0	\$10.88
RELIANT	10204049792876201	3001 N CHADBOURNE-LIGHTING	10/9/2018	11/7/2018	70.0	\$10.33
RELIANT	10204049792876200	3001 N CHADBOURNE	10/9/2018	11/7/2018	2293.0	\$242.98
RELIANT	10204049792724670	3013 VISTA DEL ARROYO	10/22/2018	11/21/2018	2469.0	\$280.59
RELIANT	10204049729548530	3020 N BRYANT	10/12/2018	11/12/2018	48672.0	\$3,921.17
RELIANT	10204049737173947	3168 N US HWY 67-4-H PUMP	10/3/2018	11/1/2018	49.0	\$21.12
RELIANT	10204049780567107	3168 N US HWY 67	10/3/2018	11/1/2018	4189.0	\$422.43
RELIANT	10204049778614646	33 W BEAUREGARD ODLT-LIGHTING	10/10/2018	11/8/2018	306.0	\$40.07
RELIANT	10204049707399535	33 W BEAUREGARD-LIBRARY	10/10/2018	11/8/2018	113088.0	\$6,764.85
RELIANT	10204049753164601	400 E AVE A-SHOP LIGHTING	10/11/2018	11/9/2018	70.0	\$10.90
RELIANT	10204049753164600	400 E AVE A-SHOP	10/11/2018	11/9/2018	4187.0	\$319.90
RELIANT	10204049724202423	41 US HWY 87-WATER VALLEY	9/26/2018	10/25/2018	0.0	\$16.18
RELIANT	10204049795557280	4TH ST SIREN-CHRISTOVAL	10/3/2018	11/1/2018	11.0	\$17.19
RELIANT	10204049756108165	4382 N US HIGHWAY 277 LOP TEMP	10/3/2018	11/1/2018	4476.0	\$471.84

RELIANT	10204049739397669	4382 N US HIGHWAY 277 LOT TEMP2	10/3/2018	11/1/2018	16957.0	\$1,007.93
RELIANT	10204049721994310	5006 KNICKERBOCKER	10/11/2018	11/9/2018	2291.0	\$201.68
RELIANT	10204049722163950	HWY 87 SIREN	10/1/2018	10/31/2018	16.0	\$18.28
RELIANT	10204049734143658	944 STREETLIGHT	9/26/2018	10/25/2018	392.0	\$107.01
RELIANT	10204049789541772	FM 2166 TANKERSLEY-LIGHTING	10/11/2018	11/9/2018	70.0	\$10.90
RELIANT	10204049774751231	TANSKERSLEY-FOSTER PARK LIGHTING	10/11/2018	11/9/2018	320.0	\$41.59
RELIANT	10204049701106001	TOENAIL TRAIL CHRISTOVAL	10/2/2018	10/31/2018	160.0	\$20.74

TOTAL ELECTRICITY

5367290.0	\$43,714.85
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WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		GALLONS	
CARLSBAD FRESH W/ 22		PRECINCT #3	9/21/2018	10/22/2018	3900.0	\$30.85
CITY OF S.A.	112445-60522	138 W HARRIS+ storm water fee(\$100.00)	9/10/2018	10/5/2018	1000.0	\$171.03
CITY OF S.A.	112445-60538	19 N IRVING	9/10/2018	10/5/2018	0.0	\$80.88
CITY OF S.A.	11913-169916	3013 VISTA DEL ARROYO	9/11/2018	10/12/2018	1000.0	\$86.75
CITY OF S.A.	132405-188762	3168 N US HWY 67	9/26/2018	11/1/2018	3000.0	\$182.75
CITY OF S.A.	14691-182718	124 W BEAUREGARD + storm water fee(100.00)	9/14/2018	10/11/2018	0.0	\$132.29
CITY OF S.A.	14693-144100	4382 N US HIGHWAY 277	9/4/2018	10/1/2018	0.0	\$265.59
CITY OF S.A.	14693-182720	124 W BEAUREGARD	9/17/2018	10/17/2018	14000.0	\$220.16
CITY OF S.A.	14693-190900	5006 KNICKERBOCKER RD	9/13/2018	10/11/2018	1000.0	\$61.01
CITY OF S.A.	159665-69044	3020 N BRYANT+ storm water fee(\$300.00)	9/13/2018	10/10/2018	11000.0	\$528.90
CITY OF S.A.	163015-60538	19 N IRVING	9/11/2018	10/9/2018	0.0	\$15.00
CITY OF S.A.	164549-182710	1253 W 19TH	9/10/2018	10/8/2018	0.0	\$100.00
CITY OF S.A.	16507-170612	3001 N CHADBOURNE	9/4/2018	10/4/2018	2000.0	\$82.32
CITY OF S.A.	165255-60300	113 W BEAUREGARD	9/28/2018	10/31/2018	0.0	\$6.00
CITY OF S.A.	165399-20062	3013 VISTA DEL ARROYO	9/28/2018	10/31/2018	0.0	\$30.00
CITY OF S.A.	165425-30724	400 E AVE A	9/27/2018	10/30/2018	0.0	\$30.00
CITY OF S.A.	166025-60472	112 W BEAUREGARD	9/28/2018	10/31/2018	0.0	\$30.00
CITY OF S.A.	172627-170132	33 W BEAUREGARD	9/17/2018	10/16/2018	16000.0	\$224.27
CITY OF S.A.	172627-60264	33 W BEAUREGARD	9/6/2018	10/4/2018	0.0	\$30.00
CITY OF S.A.	3687-182710	1253 W 19TH	9/10/2018	10/5/2018	37000.0	\$502.75
CITY OF S.A.	39085-172174	400 E AVE A	9/25/2018	10/28/2018	4000.0	\$88.76
CITY OF S.A.	41559-172520	109 W BEAUREGARD	9/5/2018	10/2/2018	0.0	\$54.70
CITY OF S.A.	85011-179350	116 W HARRIS	9/26/2018	10/29/2018	420000.0	\$4,125.55

CITY OF S.A.	85013-179352	116 W HARRIS	9/26/2018	10/29/2018	275000.0	\$2,708.51
CITY OF S.A.	85017-179356	122 W HARRIS	9/26/2018	10/30/2018	987000.0	\$9,514.11
CITY OF S.A.	85019-179358	116 W HARRIS	9/27/2018	10/31/2018	362000.0	\$3,523.77
CITY OF S.A.	85021-60472	112 W BEAUREGARD	9/27/2018	10/31/2018	27000.0	\$346.11
CITY OF S.A.	85023-182030	112 W BEAUREGARD	9/27/2018	10/31/2018	6000.0	\$72.94
CITY OF S.A.	85025-60300	113 W BEAUREGARD	9/26/2018	10/29/2018	14000.0	\$215.96
CITY OF S.A.	85027-60300	113 W BEAUREGARD	9/28/2018	10/31/2018	0.0	\$100.00
CITY OF S.A.	9045-60544	222 W HARRIS	9/10/2018	10/5/2018	7000.0	\$181.80
MILLERSVIEW/DOOL 770		PCT 2&4 (WALL YARD)	9/19/2018	10/15/2018	1.1	\$86.81

TOTAL WATER

2191901.1	\$23,829.57
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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