

TOM GREEN COUNTY UTILITY USAGE

Nov-18

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
ATMOS	3042370351	113 W BEAUREGARD	11/6/2018	12/5/2018	2124.0	\$1,273.61
ATMOS	3035894086	19 N IRVING	11/6/2018	12/5/2018	139.0	\$125.44
ATMOS	3042405493	138 W HARRIS	11/6/2018	12/5/2018	104.0	\$105.21
ATMOS	3037006620	122 W HARRIS	11/6/2018	12/5/2018	5895.0	\$3,454.80
ATMOS	3043014823	124 W BEAUREGARD	11/6/2018	12/5/2018	1292.0	\$792.37
ATMOS	3037006880	116 W HARRIS	11/6/2018	12/5/2018	2460.0	\$1,467.96
ATMOS	3043016241	222 W HARRIS	11/6/2018	12/5/2018	349.0	\$246.90
ATMOS	3021999810	5006 KNICKERBOCKER RD	10/25/2018	11/28/2018	65.0	\$30.80
ATMOS	3039931635	400 E AVE A	11/6/2018	12/5/2018	906.0	\$569.08
ATMOS	3035815349	112 W BEAUREGARD	11/6/2018	12/5/2018	2525.0	\$1,505.56
ATMOS	3035894326	109 W BEAUREGARD	11/6/2018	12/5/2019	146.0	\$129.48
ATMOS	3029908608	3001 N CHADBOURNE	11/16/2018	12/17/2018	235.0	\$183.67
ATMOS	3030486875	1253 W 19TH	11/10/2018	12/11/2018	960.0	\$600.38
ATMOS	3025969407	3013 VISTA DEL ARROYO	10/24/2018	11/26/2018	76.0	\$135.46
ATMOS	3024419459	3168 N US HWY 67	11/3/2018	12/4/2018	26.0	\$75.93
ATMOS	3035893925	33 W BEAUREGARD	11/6/2018	12/5/2018	2071.0	\$1,242.94

TOTAL NATURAL GAS

19373.0	\$11,939.59
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ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		KWH	TOTAL
C.V.E.C.	905200	R&B 2&4	10/20/2018	11/20/2018	76249.0	\$1,200.14
C.V.E.C.	905230	TGC PARKS	10/20/2018	11/20/2018	932.0	\$238.79
RELIANT	10204049752705980	10077 GRAPE CREEK -KILDEE SIREN	10/25/2018	11/27/2018	10.0	\$17.12
RELIANT	10204049743683170	10550 FM 2335-FOSTER PARK	11/12/2018	12/13/2018	195.0	\$34.84
RELIANT	10204049746352170	109 W BEAUREGARD-TRUNER BLDG	11/8/2018	12/11/2018	483.0	\$97.78
RELIANT	10204049746110015	10929 ANGELO ST	11/19/2018	12/20/2018	0.0	\$389.24
RELIANT	10204049781551582	10929 ANGELO ST ODLT-LIGHTING	11/19/2018	12/20/2018	70.0	\$11.21
RELIANT	10204049755825161	10929 ANGELO ST-ASHPALT PLANT	11/19/2018	12/20/2018	1068.0	\$118.42

RELIANT	10204049781551581	10929 ANGELO ST-UNIT SHOP	11/19/2018	12/20/2018	1174.0	\$127.79
RELIANT	10204049798093231	112 W. BEAUREGARD AVE-COURTHOUSE	11/8/2018	12/11/2018	53320.0	\$3,397.54
RELIANT	10204049778916795	113 W BEAUREGARD-KEYED CHILLER	11/8/2018	12/11/2018	10752.0	\$1,269.44
RELIANT	10204049713508421	113 W BEAUREGARD-KEYS BLDG	11/8/2018	12/11/2018	55680.0	\$3,422.94
RELIANT	10204049750921900	11775 GRAPE CREEK RD-PARKS EQUIP	10/25/2018	11/27/2018	259.0	\$40.38
RELIANT	10204049707219970	122 W HARRIS-NEW JAIL	11/8/2018	12/11/2018	147600.0	\$8,574.61
RELIANT	10204049704333871	122 W HARRIS-JAIL	11/8/2018	12/11/2018	6242.0	\$512.48
RELIANT	10204049774771901	125 W COLLEGE-CNTY JAIL	11/8/2018	12/11/2018	81000.0	\$4,769.85
RELIANT	10204049761023440	1253 W 19TH ST	11/8/2018	12/11/2018	3729.0	\$335.27
RELIANT	10204049737870401	1253 W 19TH-LIGHTING	11/8/2018	12/11/2018	306.0	\$40.75
RELIANT	10204049737870400	1253 W 19TH-JJC	11/8/2018	12/11/2018	27520.0	\$1,859.69
RELIANT	10204049708983940	126 W BEAUREGARD	11/7/2018	12/11/2018	70200.0	\$4,179.97
RELIANT	10204049761756920	138 W HARRIS-SHAVER BLDG	11/8/2018	12/11/2018	1292.0	\$164.91
RELIANT	10204049722760331	19 N IRVING-INDIGENT	11/7/2019	12/11/2018	828.0	\$108.25
RELIANT	10204049715222800	2000 GLENNA DR	11/15/2018	12/18/2018	295.0	\$44.05
RELIANT	10204049701106000	20010 TOENAIL TRL	10/31/2018	12/3/2018	306.0	\$40.07
RELIANT	10204049783911917	20241 TOENAIL TRL	10/31/2018	12/3/2018	0.0	\$16.18
RELIANT	10204049713615215	20200 PLAYLAND PARK RD UNIT MTR	11/1/2018	12/4/2018	8.0	\$16.95
RELIANT	10204049718272932	21 SAN ANGELO-JAIL LIGHTING	10/30/2018	11/30/2018	160.0	\$21.11
RELIANT	10204049708887610	222 W HARRIS	11/7/2018	12/11/2018	16080.0	\$1,115.99
RELIANT	10204049705318235	222 W HARRIS AVE LOT REAR	11/8/2018	12/11/2018	99.0	\$26.15
RELIANT	10204049715222801	28 SAN ANGELO ODLT-RADIO TOWER LIGHT	10/30/2018	11/30/2018	70.0	\$11.04
RELIANT	10204049792876201	3001 N CHADBOURNE-LIGHTING	11/7/2018	12/10/2018	70.0	\$11.21
RELIANT	10204049792876200	3001 N CHADBOURNE	11/7/2018	12/10/2018	2199.0	\$252.71
RELIANT	10204049792724670	3013 VISTA DEL ARROYO	11/21/2018	12/26/2018	2565.0	\$282.31
RELIANT	10204049729548530	3020 N BRYANT	11/12/2018	12/13/2018	55008.0	\$4,660.46
RELIANT	10204049737173947	3168 N US HWY 67-4-H PUMP	11/1/2018	12/4/2018	246.0	\$40.22
RELIANT	10204049780567107	3168 N US HWY 67	11/1/2018	12/4/2018	7937.0	\$582.26
RELIANT	10204049778614646	33 W BEAUREGARD ODLT-LIGHTING	11/8/2018	12/11/2018	306.0	\$41.58
RELIANT	10204049707399535	33 W BEAUREGARD-LIBRARY	11/8/2018	12/11/2018	115776.0	\$7,297.66
RELIANT	10204049753164601	400 E AVE A-SHOP LIGHTING	11/9/2018	12/12/2018	70.0	\$11.20
RELIANT	10204049753164600	400 E AVE A-SHOP	11/9/2018	12/12/2018	4598.0	\$353.28
RELIANT	10204049724202423	41 US HWY 87-WATER VALLEY	10/25/2018	11/27/2018	0.0	\$16.18
RELIANT	10204049795557280	4TH ST SIREN-CHRISTOVAL	11/1/2018	12/4/2018	12.0	\$17.31
RELIANT	10204049756108165	4382 N US HIGHWAY 277 LOT TEMP	11/1/2018	12/4/2018	7445.0	\$627.83

RELIANT	10204049739397669	4382 N US HIGHWAY 277 LOT TEMP2	11/1/2018	12/4/2018	19968.0	\$1,172.85
RELIANT	10204049721994310	5006 KNICKERBOCKER	10/24/2018	11/26/2018	1838.0	\$187.73
RELIANT	10204049722163950	HWY 87 SIREN	11/1/2018	11/30/2018	16.0	\$18.28
RELIANT	10204049734143658	944 STREETLIGHT	10/25/2018	11/27/2018	392.0	\$107.75
RELIANT	10204049789541772	FM 2166 TANKERSLEY-LIGHTING	11/9/2018	12/12/2018	70.0	\$11.20
RELIANT	10204049774751231	TANSKERSLEY-FOSTER PARK LIGHTING	11/9/2018	12/12/2018	320.0	\$42.96
RELIANT	10204049701106001	TOENAIL TRAIL CHRISTOVAL	10/31/2018	12/3/2018	160.0	\$21.17

TOTAL ELECTRICITY

774923.0	\$47,959.10
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WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		GALLONS	
CARLSBAD FRESH W/ 22		PRECINCT #3	10/22/2018	11/19/2018	3400.0	\$30.10
CITY OF S.A.	112445-60522	138 W HARRIS+ storm water fee(\$100.00)	10/5/2018	11/7/2018	1000.0	\$170.73
CITY OF S.A.	112445-60538	19 N IRVING	10/5/2018	11/7/2018	1000.0	\$86.89
CITY OF S.A.	11913-169916	3013 VISTA DEL ARROYO	10/18/2018	11/19/2018	2000.0	\$102.82
CITY OF S.A.	132405-188762	3168 N US HWY 67	11/1/2018	11/27/2018	1000.0	\$170.73
CITY OF S.A.	14691-182718	124 W BEAUREGARD + storm water fee(100.00)	10/11/2018	11/14/2018	0.0	\$132.29
CITY OF S.A.	14693-144100	4382 N US HIGHWAY 277	9/30/2018	11/2/2018	0.0	\$265.59
CITY OF S.A.	14693-182720	124 W BEAUREGARD	10/16/2018	11/16/2018	7000.0	\$149.11
CITY OF S.A.	14693-190900	5006 KNICKERBOCKER RD	10/11/2018	11/9/2018	0.0	\$54.70
CITY OF S.A.	159665-69044	3020 N BRYANT+ storm water fee(\$300.00)	10/10/2018	11/13/2018	16000.0	\$573.35
CITY OF S.A.	163015-60538	19 N IRVING	10/9/2018	11/8/2018	0.0	\$15.00
CITY OF S.A.	164549-182710	1253 W 19TH	10/8/2018	11/7/2018	0.0	\$100.00
CITY OF S.A.	16507-170612	3001 N CHADBOURNE	10/4/2018	11/6/2018	5000.0	\$103.29
CITY OF S.A.	165255-60300	113 W BEAUREGARD	10/4/2018	11/6/2018	0.0	\$6.00
CITY OF S.A.	165399-20062	3013 VISTA DEL ARROYO	10/31/2018	11/30/2018	0.0	\$30.00
CITY OF S.A.	165425-30724	400 E AVE A	10/30/2018	11/29/2018	0.0	\$30.00
CITY OF S.A.	166025-60472	112 W BEAUREGARD	10/31/2018	11/30/2018	0.0	\$30.00
CITY OF S.A.	172627-170132	33 W BEAUREGARD	10/16/2018	11/16/2018	19000.0	\$248.12
CITY OF S.A.	172627-60264	33 W BEAUREGARD	10/4/2018	11/6/2018	0.0	\$30.00
CITY OF S.A.	3687-182710	1253 W 19TH	10/5/2018	11/7/2018	39000.0	\$510.75
CITY OF S.A.	39085-172174	400 E AVE A	10/28/2018	11/28/2018	1000.0	\$70.73
CITY OF S.A.	41559-172520	109 W BEAUREGARD	10/2/2018	11/5/2018	0.0	\$54.70
CITY OF S.A.	85011-179350	116 W HARRIS	10/29/2018	11/29/2018	361000.0	\$3,562.10

CITY OF S.A.	85013-179352	116 W HARRIS	10/29/2018	11/29/2018	260000.0	\$2,565.26
CITY OF S.A.	85017-179356	122 W HARRIS	10/30/2018	11/29/2018	928000.0	\$8,950.66
CITY OF S.A.	85019-179358	116 W HARRIS	10/31/2019	11/30/2019	325000.0	\$3,170.42
CITY OF S.A.	85021-60472	112 W BEAUREGARD	10/31/2018	11/30/2018	16000.0	\$241.06
CITY OF S.A.	85023-182030	112 W BEAUREGARD	10/31/2018	11/30/2018	0.0	\$37.94
CITY OF S.A.	85025-60300	113 W BEAUREGARD	10/31/2018	11/30/2018	14000.0	\$215.96
CITY OF S.A.	85027-60300	113 W BEAUREGARD	10/31/2018	11/30/2018	0.0	\$100.00
CITY OF S.A.	9045-60544	222 W HARRIS	10/5/2018	11/7/2018	9000.0	\$198.80
MILLERSVIEW/DOOL 770		PCT 2&4 (WALL YARD)	10/15/2018	11/14/2018	1000.0	\$172.94

TOTAL WATER

2009400.0	\$22,180.04
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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