

SUTTON COUNTY UTILITY USAGE
PREPARED: JAN 2017

NATURAL GAS												
VENDOR	DEPARTMENT	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	MCF	AMOUNTS	DATES OF SERVICE	MCF	AMOUNTS	DATES OF SERVICE	MCF	AMOUNTS
WEST TX GAS INC	LIBRARY	030-507-0785-01	306 MULBERRY ST	11/02-12/05/16	7.8	\$ 68.74	12/05-1/05/17	19.8	\$158.45			
	COURTHOUSE	030-507-0630-01	106 WATER ST	11/02-12/05/16	50.7	\$ 332.84	12/05-1/05/17	84.8	\$ 610.61			
	ANNEX	030-507-0685-01	304 OAK STREET	11/02-12/05/16	7.1	\$ 64.43	12/05-1/05/17	19.3	\$ 154.98			
	JAIL/SHERIFF	030-507-0660-01	309 NE OAK STREET	11/02-12/05/16	20.8	\$ 148.77	12/05-1/05/17	33.2	\$ 251.67			

TOTAL

WATER/SEWER/GARBAGE												
VENDOR	DEPARTMENT	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	MCF	AMOUNTS	DATES OF SERVICE	MCF	AMOUNTS	DATES OF SERVICE	MCF	AMOUNTS
CITY OF SONORA	PARK STG BLDG	89-0074-00	1700 N CROCKETT AVE	10/31-11/30/2016	0	\$ 39.97	11/30-1/15/17	0	\$ 39.97			
	PARK SLAB	89-0055-01	1700 N CROCKETT AVE	10/31-11/30/2016	0	\$ 171.13	11/30-1/15/17	16	\$ 189.98			
	PARK CONCESSION	89-0082-00	1400 N CROCKETT AVE	10/31-11/30/2016	1	\$ 123.14	11/30-1/15/17	0	\$ 123.14			
	PARK	89-0080-00	1400 N CROCKETT AVE	10/31-11/30/2016	0	\$ 248.36	11/30-1/15/17	0	\$ 248.36			
	COURTHOUSE	01-0050-00	102 N WATER AVE	10/31-11/30/2016	28	\$ 180.60	11/30-1/18/17	22	\$ 175.43			
	OLD POLICE STN/JAIL	01-0150-01	306 E OAK STREET	10/31-11/30/2016	5	\$ 100.75	11/30-1/18/17	4	\$ 99.88			
	ANNEX	01-0160-00	300 E OAK STREET	10/31-11/30/2016	17	\$ 144.46	11/30-1/18/17	15	\$ 142.74			
	WAREHOUSE	09-0610-00	500 E PECAN STREET	10/31-11/30/2016	0	\$ 171.45	11/30-1/18/17	14	\$ 183.53			
	CC METAL BLDG	89-0073-00	1700 N CROCKETT AVE	10/31-11/30/2016	5	\$ 109.82	11/30-12/31/16	2	\$ 106.27			
	CIVIC CENTER	89-0060-00	1700 N CROCKETT AVE	10/31-11/30/2016	0	\$ 39.97	11/30-12/31/16	0	\$ 36.10			
	CIVIC CENTER	89-0070-00	1700 N CROCKETT AVE	10/31-11/30/2016	0	\$ 307.55	11/30-12/31/16	0	\$ 307.55			
	LIBRARY	01-0106-00	306 E MULBERRY AVE	10/31-11/30/2016	4	\$ 133.24	11/30-1/18/17	5	\$ 134.11			
	JAIL/SHERIFF	01-0140-00	401 E OAK ST	09/30-10/31/16	645	\$ 676.66	10/31-11/30/16	658	\$ 719.79			
	ADULT PROBATION	02-0096-03	116 N CONCHO	10/31-11/30/2016	8	\$ 123.88	11/30-1/18/17	7	\$ 123.02			

ELECTRICITY VENDOR:												
VENDOR	DEPARTMENT	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	MCF	AMOUNTS	DATES OF SERVICE	MCF	AMOUNTS	DATES OF SERVICE	MCF	AMOUNTS
GREEN MOUNTAIN	JAIL/SHERIFF	80001025602	420 E MULBERRY ST	09/09-10/10/16	17,440	\$ 1,392.33	10/10-11/08/16	12880	\$ 1,120.17	11/08-12/09/16	8800	\$ 789.08
	JAIL LIGHTS	80001025602	420 E MULBERRY ODLT 400MH	09/09-10/10/16	306	\$ 44.58	10/10-11/08/16	306	\$ 44.90	11/08-12/09/16	305	\$ 44.63
	LIBRARY	979279566	306 E MULBERRY	10/10-11/08/16	3549	\$ 393.14	11/08-12/09/16	2473	\$ 288.93			
	LAWN MOWER SHED	80001025578	128 DEERWOOD DR	10/12-11/10/16	36	\$ 11/16-12/18/16	11/08-12/09/16	45	\$ 21.01			
	CEMETERY WELL	80001025578	128 DEERWOOD DR	10/12-11/10/16	330	\$ 161.78	11/08-12/09/16	223	\$ 131.63			
	CIVIC CENTER	80001025594	1700 N CROCKETT	10/18-11/16/2016	840	\$ 502.55	11/16-12/18/16	2280	\$ 853.10			
	CIVIC CENTER LGFORD	80001025594	1700 N CROCKETT	10/18-11/16/2016	1931	\$ 302.42	11/16-12/18/16	2597	\$ 358.04			
	CC-4H GUARD LIGHTS	80001025594	1700 N CROCKETT	10/18-11/16/2016	367	\$ 46.08	11/16-12/18/16	367	\$ 46.08			
	CC- GUARD LIGHTS	80001025594	1700 N CROCKETT	10/18-11/16/2016	316	\$ 41.79	11/16-12/18/16	316	\$ 41.79			
	ANNEX	97291488	202 W OAK ST	10/10-11/8/16	4,523	\$ 484.79	11/08-12/09/16	3592	\$ 387.32			
	GUARD LIGHTS	80001025586	304 E 1/2 OAK STREET	10/10-11/8/16	97	\$ 16.04	11/08-12/09/16	97	\$ 15.95			
	OLD POLICE STN	80001025586	304 E OAK STREET	10/10-11/8/16	399	\$ 113.04	11/08-12/09/16	1057	\$ 169.85			
	OLD JAIL	80001025586	399 E OAK	10/10-11/8/16	11	\$ 17.56	11/08-12/09/16	78	\$ 24.82			
	4130 R&B PUMP HOUSE	80001002262	904 E PECAN	10/10-11/8/16	13	\$ 17.79	11/08-12/09/16	46	\$ 21.33			
	2713 R&B-GUARD LIGHTS	80001002262	905 E PECAN ODLT 400MV	10/10-11/8/16	160	\$ 23.69	11/08-12/09/16	160	\$ 23.55			
	2712 R&B WELL	80001002262	905 E PECAN	10/10-11/8/16	79	\$ 174.22	11/08-12/09/16	6	\$ 169.54			
	8130 R&B ASPHALT PLANT	80001002262	906 E PECAN	10/10-11/8/16	0	\$ 16.35	11/08-12/09/16	4	\$ 16.77			
	3740 R&B WAREHOUSE	80001002262	903 E PECAN	10/10-11/8/16	1269	\$ 159.13	11/08-12/09/16	1043	\$ 129.76			
	SINALOA	80001002270	946 STREET LIGHTS	9/29/-10/28/16	171	\$ 37.49	11/30-1/03/17	171	\$ 37.35			
	LOMA ALTA	80001002270	944 STREET LIGHTS	9/29/-10/28/16	1204	\$ 336.79	11/30-1/03/17	1204	\$ 335.71			
	COURTHOUSE	97281786	102 N WATER AVENUE	10/10-11/8/16	10,320	\$ 1,038.48	11/08-12/09/16	12,480	\$ 1,337.68			
	ADULT PROBATION	97286090	116 N CONCHO AVENUE		1277	\$ 160.11	11/08-12/09/16	1036	\$ 180.01			
	3851 SLAB BLDG.	80001002254	1700 N CROCKETT UNIT#A	10/18-11/16/2016	809	\$ 107.00	11/16-12/19/16	786	\$ 132.53			
	2662 PARK FLOOD LGHTS	80001002254	1700 N CROCKETT ODLT 250HPS	10/18-11/16/2016	200	\$ 28.55	11/16-12/19/16	200	\$ 28.55			
	4690 CONCESSION STAND	80001002254	1600 N CROCKETT UT SHED#2	10/18-11/16/2016	184	\$ 36.67	11/16-12/19/16	172	\$ 35.02			
	1920 BASEBALL STAND	80001002254	1600 N CROCKETT BB PKST	10/18-11/16/2016	225	\$ 41.25	11/16-12/19/16	6	\$ 16.99			
	5270 PARK WELL	80001002254	1600 N CROCKETT UNIT TANK	10/18-11/16/2016	1253	\$ 230.07	11/16-12/19/16	1159	\$ 235.37			
	2190 PARK SLAB	80001002254	1700 N CROCKETT UNIT #B	10/18-11/16/2016	17	\$ 18.22	11/16-12/19/16	1	\$ 16.46			

**ELECTRICITY VENOR:
GREEN MOUNTAIN**

<u>DEPARTMENT</u>	<u>ACCOUNT #</u>	<u>SERVICE ADDRESS</u>								
4101 RODEO GROUNDS	80001002254	1600 N CROCKETT UNIT STANDS	10/18-11/16/2016	103	\$	27.73	11/16-12/19/16	45	\$	21.23
8330 GATE-HWY 290 LGHTS	80001002254	1700 N CROCKETT ODLT 70HPSD	10/18-11/16/2016	28	\$	5.14	11/16-12/19/16	28	\$	5.14
2191 PARK LIGHTS	80001002254	1700 N CROCKETT ODLT 70HPSA	10/18-11/16/2016	28	\$	5.14	11/16-12/19/16	28	\$	5.14
8080 BASEBALL FIELD	80001002254	1600 N CROCKETT UNIT #2	10/18-11/16/2016	0	\$	16.35	11/16-12/19/16	0	\$	16.35
3100 PARK FLOOD LGHTS	80001002254	1700 N CROCKETTODLT 400MH	10/18-11/16/2016	306	\$	44.63	11/16-12/19/16	306	\$	44.63
6750 BASEBALL FIELD	80001002254	1600 N CROCKETT UNIT #5	10/18-11/16/2016	0	\$	-	11/16-12/19/16	28	\$	5.14
2540 TENNIS CTS LIGHTS	80001002254	1700 N CROCKETT ODLT 70HPSB	10/18-11/16/2016	28	\$	5.14	11/16-12/19/16	0	\$	-
3560 GRASS AREA	80001002254	1700 N CROCKETT ODLT 70HPS	10/18-11/16/2016	28	\$	5.14	11/16-12/19/16	28	\$	5.14
4950 SUTTON STREET	80001002254	1700 N CROCKETT ODLT 70HPSC	10/18-11/16/2016	28	\$	5.14	11/16-12/19/16	28	\$	5.14
2661 PARK	80001002254	1600 N CROCKETT UNIT #3	10/18-11/16/2016	37	\$	20.43	11/16-12/19/16	18	\$	18.30
1450 BALL PARK RESTROOMS	80001002254	1600 N CROCKETT UNIT BPK RR	10/18-11/16/2016	0	\$	16.35	11/16-12/19/16	6	\$	16.99
4170 HIGH SCHOOL FIELD	80001002254	1600 NCROCKETT UNIT LTS2	10/18-11/16/2016	0	\$	290.35	11/16-12/19/16	0	\$	290.35
9098 NEW SOFTBALL FIELD	80001002254	1600 N CROCKETT UNIT LTS	10/18-11/16/2016	446	\$	374.01	11/16-12/19/16	0	\$	160.15
1890 GATE PARK SLAB	80001002254	1700 N CROCKETT ODLT 70HPS	10/18-11/16/2016	28	\$	5.14	11/16-12/19/16	28	\$	5.14
9525 ROPING ARENA	80001002254	1700 N CROCKETT-ROPING ARN	10/18-11/16/2016	0	\$	145.84	11/16-12/19/16	0	\$	145.51
6751 BASEBALL SCOREBOARD	80001002254	1600 N CROCKETT UNIT #6	10/18-11/16/2016	0	\$	16.35	11/16-12/19/16	0	\$	16.35
6011 GRAND STANDS	80001002254	1600 N CROCKETT GRANDSTND	10/18-11/16/2016	518	\$	73.62	11/16-12/19/16	482	\$	68.57
8850 PARK MAIN . BARN	80001002254	1700 N CROCKETT UNIT MAIN	10/18-11/16/2016	2	\$	16.57	11/16-12/19/16	2	\$	16.57
8851 PARK MAIN BARN LGHTS	80001002254	1700 N CROCKETT ODLT 400HPS	10/18-11/16/2016	158	\$	20.91	11/16-12/19/16	158	\$	20.91