

# TOM GREEN COUNTY UTILITY USAGE

APR'23

**NATURAL GAS**

| VENDOR                   | ACCOUNT #  | SERVICE ADDRESS       | DATES OF SERVICE |           | MCF    | TOTAL             |
|--------------------------|------------|-----------------------|------------------|-----------|--------|-------------------|
| ATMOS                    | 3021999810 | 5006 KNICKERBOCKER RD | 3/25/2023        | 4/26/2023 | 25.0   | \$109.05          |
| ATMOS                    | 3024419459 | 3168 N US HWY 67      | 4/5/2023         | 5/2/2023  | 0.0    | \$84.04           |
| ATMOS                    | 3025969407 | 3013 VISTA DEL ARROYO | 3/23/2023        | 4/21/2023 | 4.0    | \$96.99           |
| ATMOS                    | 3029908608 | 3001 N CHADBOURNE     | 4/15/2023        | 5/12/2023 | 71.0   | \$229.04          |
| ATMOS                    | 3030486875 | 1253 W 19TH           | 4/14/2023        | 5/10/2023 | 306.0  | \$271.06          |
| ATMOS                    | 3035815349 | 112 W BEAUREGARD      | 4/6/2023         | 5/4/2023  | 343.0  | \$292.53          |
| ATMOS                    | 3035893925 | 33 W BEAUREGARD       | 4/6/2023         | 5/3/2023  | 690.0  | \$493.81          |
| ATMOS                    | 3035894086 | 19 N IRVING           | 4/6/2023         | 5/3/2023  | 41.0   | \$117.36          |
| ATMOS                    | 3035894326 | 109 W BEAUREGARD      | 4/6/2023         | 5/3/2023  | 18.0   | \$104.02          |
| ATMOS                    | 3037006620 | 122 W HARRIS          | 4/6/2023         | 5/4/2023  | 825.0  | \$572.11          |
| ATMOS                    | 3037006880 | 116 W HARRIS          | 4/6/2023         | 5/4/2023  | 380.0  | \$313.99          |
| ATMOS                    | 3039931635 | 400 E AVE A           | 4/6/2023         | 5/3/2023  | 4.0    | \$95.90           |
| ATMOS                    | 3042370351 | 113 W BEAUREGARD      | 4/6/2023         | 5/3/2023  | 720.0  | \$511.22          |
| ATMOS                    | 3042405493 | 138 W HARRIS          | 4/6/2023         | 5/3/2023  | 0.0    | \$93.58           |
| ATMOS                    | 3043014823 | 124 W BEAUREGARD      | 4/6/2023         | 5/3/2023  | 13.0   | \$101.11          |
| ATMOS                    | 3043016241 | 222 W HARRIS          | 4/6/2023         | 5/3/2023  | 13.0   | \$101.11          |
| ATMOS                    | 4033537974 | 4382 N US HWY 277     | 4/5/2023         | 5/3/2023  | 6007.0 | \$3,416.00        |
| <b>TOTAL NATURAL GAS</b> |            |                       |                  |           |        | <b>\$7,002.92</b> |

**ELECTRICITY**

| VENDOR   | ACCOUNT #  | SERVICE ADDRESS                   | DATES OF SERVICE |           | MCF      | TOTAL      |
|----------|------------|-----------------------------------|------------------|-----------|----------|------------|
| C.V.E.C. | 905200     | R&B 2&4                           | 3/20/2023        | 4/20/2023 | 2473.0   | \$686.07   |
| C.V.E.C. | 905230     | TGC PARKS                         | 3/20/2023        | 4/20/2023 | 993.0    | \$350.17   |
| RELIANT  | 13331014-4 | 20010 TOENAIL TRL                 | 4/3/2023         | 5/3/2023  | 310.0    | \$43.02    |
| RELIANT  | 13331015-1 | TOENAIL TRAIL CHRISTOVAL          | 4/3/2023         | 5/3/2023  | 145.0    | \$19.32    |
| RELIANT  | 13333147-0 | 21 SAN ANGELO-JAIL LIGHTING       | 4/2/2023         | 5/2/2023  | 145.0    | \$19.33    |
| RELIANT  | 13333148-8 | 2000 GLENNA DR-RADIO TOWER LIGHT  | 4/2/2023         | 5/2/2023  | 70.0     | \$11.21    |
| RELIANT  | 13341041-5 | 20241 TOENAIL TRL                 | 4/3/2023         | 5/3/2023  | N/A      | \$5.80     |
| RELIANT  | 13345241-7 | 20200 PLAYLAND PARK RD UNIT MTR   | 4/4/2023         | 5/4/2023  | 4.0      | \$6.16     |
| RELIANT  | 13345251-6 | 3168 N US HWY 67-4-H PUMP         | 4/4/2023         | 5/4/2023  | 458.0    | \$46.41    |
| RELIANT  | 13345258-1 | 3168 N US HWY 67                  | 4/4/2023         | 5/3/2023  | 3486.0   | \$468.14   |
| RELIANT  | 13345260-7 | 4TH ST SIREN-CHRISTOVAL           | 4/4/2023         | 5/4/2023  | 9.0      | \$6.61     |
| RELIANT  | 13348597-9 | 1253 W 19TH-LIGHTING              | 3/13/2023        | 4/12/2023 | 310.0    | \$44.85    |
| RELIANT  | 13348657-1 | 3001 N CHADBOURNE-LIGHTING        | 3/12/2023        | 4/11/2023 | 70.0     | \$11.49    |
| RELIANT  | 13350938-0 | 33 W BEAUREGARD ODLT-LIGHTING     | 3/13/2023        | 4/12/2023 | 310.0    | \$45.77    |
| RELIANT  | 13354716-6 | FM 2335 TANKERSLEY-LIGHTING       | 3/14/2023        | 4/13/2023 | 70.0     | \$11.59    |
| RELIANT  | 13354717-4 | TANKERSLEY-FOSTER PARK LIGHTING   | 3/14/2023        | 4/13/2023 | 290.0    | \$40.28    |
| RELIANT  | 13354718-2 | 400 E AVE A-SHOP LIGHTING         | 3/14/2023        | 4/13/2023 | 70.0     | \$11.59    |
| RELIANT  | 13354719-0 | 3001 N CHADBOURNE                 | 3/12/2023        | 4/11/2023 | 64.0     | \$30.09    |
| RELIANT  | 13357738-7 | 222 W HARRIS AVE LOT REAR         | 3/13/2023        | 4/12/2023 | 1.0      | \$10.88    |
| RELIANT  | 13357763-5 | 33 W BEAUREGARD-LIBRARY           | 3/13/2023        | 4/12/2023 | 116544.0 | \$9,089.82 |
| RELIANT  | 13357775-9 | 125 W COLLEGE-CNTY JAIL           | 3/13/2023        | 4/12/2023 | 38760.0  | \$2,890.71 |
| RELIANT  | 13357776-7 | 112 W. BEAUREGARD AVE- COURTHOUSE | 3/13/2023        | 4/12/2023 | 46800.0  | \$3,627.06 |
| RELIANT  | 13357777-5 | 113 W BEAUREGARD-KEYES BLDG       | 3/13/2023        | 4/12/2023 | 44160.0  | \$3,485.07 |
| RELIANT  | 13357778-3 | 109 W BEAUREGARD-TURNER BLDG      | 3/13/2023        | 4/12/2023 | 540.0    | \$53.83    |
| RELIANT  | 13357779-1 | 1253 W 19TH ST                    | 3/13/2023        | 4/12/2023 | 420.0    | \$224.79   |
| RELIANT  | 13357780-9 | 222 W HARRIS                      | 3/13/2023        | 4/12/2023 | 17840.0  | \$1,453.97 |
| RELIANT  | 13357781-7 | 122 W HARRIS-NEW JAIL             | 3/13/2023        | 4/12/2023 | 78624.0  | \$5,457.18 |
| RELIANT  | 13357812-0 | 1253 W 19TH-JC                    | 3/13/2023        | 4/12/2023 | 25520.0  | \$2,017.09 |
| RELIANT  | 13357813-8 | 138 W HARRIS-SHAVER BLDG          | 3/13/2023        | 4/12/2023 | 1462.0   | \$233.33   |
| RELIANT  | 13357814-6 | 19 N IRVING-INDIGENT              | 3/13/2023        | 4/12/2023 | 702.0    | \$70.06    |
| RELIANT  | 13357815-3 | 113 W BEAUREGARD-KEYES CHILLER    | 3/13/2023        | 4/12/2023 | 11328.0  | \$1,394.11 |
| RELIANT  | 13357816-1 | 126 W BEAUREGARD                  | 3/13/2023        | 4/12/2023 | 57400.0  | \$4,297.30 |
| RELIANT  | 13357817-9 | 122 W HARRIS-JAIL                 | 3/13/2023        | 4/12/2023 | 2768.0   | \$364.87   |
| RELIANT  | 13360414-0 | 3020 N BRYANT                     | 3/15/2023        | 4/16/2023 | 40896.0  | \$3,593.71 |

|         |            |  |           |           |          |             |
|---------|------------|--|-----------|-----------|----------|-------------|
| RELIANT | 13360415-7 | 1 FM 2166                              | 3/15/2023 | 4/16/2023 | 172.0    | \$21.13     |
| RELIANT | 13360888-5 | 400 E AVE A-SHOP                       | 3/14/2023 | 4/13/2023 | 2064.0   | \$243.59    |
| RELIANT | 13361099-8 | 10929 ANGELO ST ODLT-LIGHTING          | 3/22/2023 | 4/23/2023 | 70.0     | \$11.51     |
| RELIANT | 13361100-4 | 2000 GLENNA DR-RADIO TOWER             | 3/20/2023 | 4/19/2023 | 415.0    | \$42.10     |
| RELIANT | 13369792-0 | 10929 ANGELO ST                        | 3/22/2023 | 4/23/2023 | N/A      | \$16.09     |
| RELIANT | 13371559-9 | 10929 ANGELO ST-UNIT SHOP              | 3/22/2023 | 4/23/2023 | 894.0    | \$87.17     |
| RELIANT | 13371560-7 | 10929 ANGELO ST-ASHPALT PLANT          | 3/22/2023 | 4/23/2023 | 436.0    | \$48.07     |
| RELIANT | 13375947-2 | 3013 VISTA DEL ARROYO                  | 3/26/2023 | 4/25/2023 | 2684.0   | \$359.30    |
| RELIANT | 13378124-5 | 5006 KNICKERBOCKER                     | 3/27/2023 | 4/26/2023 | 2179.0   | \$225.83    |
| RELIANT | 13378192-2 | 944 STREETLIGHT                        | 3/29/2023 | 4/27/2023 | 392.0    | \$114.47    |
| RELIANT | 13379908-0 | 41 US HWY 87-WATER VALLEY              | 3/28/2023 | 4/27/2023 | 6.0      | \$6.37      |
| RELIANT | 13379909-8 | 11775 GRAPE CREEK RD-PARKS EQUIP       | 3/28/2023 | 4/27/2023 | 24.0     | \$8.30      |
| RELIANT | 13379910-6 | 10077 GRAPE CREEK -KILDEE SIREN        | 3/28/2023 | 4/10/2023 | 4.0      | \$2.69      |
| RELIANT | 14845885-4 | 4382 N US HWY 277                      | 4/3/2023  | 5/3/2023  | 271405.0 | \$21,040.76 |
| RELIANT | 16644287-1 | 4390 N US HWY 277- S.O. SHOOTING RANGE | 3/6/2023  | 4/4/2023  | 17.0     | \$7.40      |
| RELIANT | 19401484-1 | 3168 N US HWY 67 UNIT GREEN HOUSE      | 4/3/2023  | 5/4/2023  | 473.0    | 56.72       |

**TOTAL ELECTRICITY**

**\$62,413.18**

**WATER**

| VENDOR               | ACCOUNT #     | SERVICE ADDRESS                            |           |           |           |             |
|----------------------|---------------|--|-----------|-----------|-----------|-------------|
| CARLSBAD FRESH WATER | 22            | PRECINCT #3                                | 3/21/2023 | 4/21/2023 | 2400.0    | \$28.60     |
| CITY OF S.A.         | 112445-60522  | 138 W HARRIS+ storm water fee(\$100.00)    | 3/14/2023 | 4/13/2023 | 1000.0    | \$178.48    |
| CITY OF S.A.         | 112445-60538  | 19 N IRVING                                | 3/14/2023 | 4/13/2023 | 0.0       | \$71.56     |
| CITY OF S.A.         | 11913-169916  | 3013 VISTA DEL ARROYO                      | 3/20/2023 | 4/21/2023 | 2000.0    | \$116.09    |
| CITY OF S.A.         | 132405-188762 | 3168 N US HWY 67                           | 4/4/2023  | 5/3/2023  | 1000.0    | \$178.48    |
| CITY OF S.A.         | 14691-182718  | 124 W BEAUREGARD + storm water fee(100.00) | 3/21/2023 | 4/21/2023 | 0.0       | \$137.15    |
| CITY OF S.A.         | 14693-144100  | 4382 N US HIGHWAY 277                      | 3/2/2023  | 4/8/2023  | 1648000.0 | \$11,848.05 |
| CITY OF S.A.         | 14693-182720  | 124 W BEAUREGARD                           | 3/16/2023 | 4/18/2023 | 8000.0    | \$177.12    |
| CITY OF S.A.         | 14693-190900  | 5006 KNICKERBOCKER RD                      | 3/16/2023 | 4/17/2023 | 1000.0    | \$67.33     |
| CITY OF S.A.         | 159665-69044  | 3020 N BRYANT+ storm water fee(\$300.00)   | 3/13/2023 | 4/14/2023 | 15000.0   | \$594.96    |
| CITY OF S.A.         | 163015-60538  | 19 N IRVING                                | 3/14/2023 | 4/14/2023 | N/A       | \$15.00     |
| CITY OF S.A.         | 164549-182710 | 1253 W 19TH                                | 3/13/2023 | 4/13/2023 | N/A       | \$100.00    |
| CITY OF S.A.         | 16507-170612  | 3001 N CHADBOURNE                          | 3/12/2023 | 4/9/2023  | 0.0       | \$75.41     |
| CITY OF S.A.         | 165255-60300  | 113 W BEAUREGARD                           | 4/5/2023  | 5/3/2023  | N/A       | \$100.00    |
| CITY OF S.A.         | 165399-20062  | 3013 VISTA DEL ARROYO                      | 4/5/2023  | 5/3/2023  | N/A       | \$30.00     |
| CITY OF S.A.         | 165425-30724  | 400 E AVE A                                | 4/4/2023  | 5/2/2023  | N/A       | \$30.00     |
| CITY OF S.A.         | 166025-60472  | 112 W BEAUREGARD                           | 4/5/2023  | 5/3/2023  | N/A       | \$30.00     |
| CITY OF S.A.         | 166029-69888  | 2605 SHERWOOD WAY                          | 3/15/2023 | 4/17/2023 | N/A       | \$7.50      |
| CITY OF S.A.         | 172627-170132 | 33 W BEAUREGARD                            | 3/20/2023 | 4/20/2023 | 16000.0   | \$268.48    |
| CITY OF S.A.         | 172627-60264  | 33 W BEAUREGARD                            | 3/9/2023  | 4/11/2023 | N/A       | \$30.00     |
| CITY OF S.A.         | 226971-144100 | 4382 N US HIGHWAY 277                      | 4/10/2023 | 5/5/2023  | N/A       | \$500.00    |
| CITY OF S.A.         | 3687-182710   | 1253 W 19TH                                | 3/8/2023  | 4/10/2023 | 41000.0   | \$592.79    |
| CITY OF S.A.         | 39085-172174  | 400 E AVE A                                | 4/4/2023  | 5/2/2023  | 2000.0    | \$85.40     |
| CITY OF S.A.         | 41559-172520  | 109 W BEAUREGARD                           | 3/9/2023  | 4/11/2023 | 0.0       | \$60.41     |
| CITY OF S.A.         | 85011-179350  | 116 W HARRIS                               | 4/5/2023  | 5/3/2023  | 6000.0    | \$192.93    |
| CITY OF S.A.         | 85013-179352  | 116 W HARRIS                               | 4/4/2023  | 5/3/2023  | 0.0       | \$106.76    |
| CITY OF S.A.         | 85017-179356  | 122 W HARRIS                               | 3/31/2023 | 4/28/2023 | 1000.0    | \$119.68    |
| CITY OF S.A.         | 85019-179358  | 116 W HARRIS                               | 3/31/2023 | 4/28/2023 | 1000.0    | \$95.70     |
| CITY OF S.A.         | 85021-60472   | 112 W BEAUREGARD                           | 3/31/2023 | 4/28/2023 | 16000.0   | \$268.48    |
| CITY OF S.A.         | 85023-182030  | 112 W BEAUREGARD                           | 3/31/2023 | 4/28/2023 | 0.0       | \$43.65     |
| CITY OF S.A.         | 85025-60300   | 113 W BEAUREGARD                           | 4/5/2023  | 5/3/2023  | 19000.0   | \$294.49    |
| CITY OF S.A.         | 85027-60300   | 113 W BEAUREGARD                           | 4/5/2023  | 5/3/2023  | N/A       | \$6.00      |
| CITY OF S.A.         | 9045-60544    | 222 W HARRIS                               | 3/13/2023 | 4/13/2023 | 7000.0    | \$198.40    |
| MILLERSVIEW/DOOLE    | 770           | PCT 2&4 (WALL YARD)                        | 3/14/2023 | 4/13/2023 | 2900.0    | \$106.11    |

**TOTAL WATER**

**\$16,755.01**

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

KWH=Kilo Watt hours

SW=Storm Water

FS=Fire Service