

TOM GREEN COUNTY UTILITY USAGE DEC'23

NATURAL GAS

| VENDOR | ACCOUNT # | SERVICE ADDRESS | DATES OF SERVICE | | MCF | TOTAL |
|--------------------------|------------|-----------------------|------------------|------------|---------|--------------------|
| ATMOS | 3021999810 | 5006 KNICKERBOCKER RD | 11/28/2023 | 12/21/2023 | 39.0 | \$148.92 |
| ATMOS | 3024419459 | 3168 N US HWY 67 | 12/5/2023 | 1/3/2024 | 80.0 | \$172.77 |
| ATMOS | 3025969407 | 3013 VISTA DEL ARROYO | 11/22/2023 | 12/20/2023 | 60.0 | \$168.37 |
| ATMOS | 3029908608 | 3001 N CHADBOURNE | 11/14/2023 | 12/13/2023 | 6.0 | \$117.45 |
| ATMOS | 3030486875 | 1253 W 19TH | 12/12/2023 | 1/11/2024 | 1041.0 | \$1,078.90 |
| ATMOS | 3035815349 | 112 W BEAUREGARD | 12/6/2023 | 1/4/2024 | 1400.0 | \$1,424.86 |
| ATMOS | 3035893925 | 33 W BEAUREGARD | 12/6/2023 | 1/4/2024 | 4244.0 | \$4,092.36 |
| ATMOS | 3035894086 | 19 N IRVING | 12/6/2023 | 1/4/2024 | 136.0 | \$239.31 |
| ATMOS | 3035894326 | 109 W BEAUREGARD | 12/6/2023 | 1/4/2024 | 164.0 | \$265.58 |
| ATMOS | 3037006620 | 122 W HARRIS | 12/6/2023 | 1/4/2024 | 2160.0 | \$2,137.70 |
| ATMOS | 3037006880 | 116 W HARRIS | 12/6/2023 | 1/4/2024 | 1115.0 | \$1,157.55 |
| ATMOS | 3039931635 | 400 E AVE A | 12/6/2023 | 1/4/2024 | 1037.0 | \$1,084.40 |
| ATMOS | 3042370351 | 113 W BEAUREGARD | 12/6/2023 | 1/4/2024 | 2802.0 | \$2,739.84 |
| ATMOS | 3042405493 | 138 W HARRIS | 12/6/2023 | 1/4/2024 | 210.0 | \$308.73 |
| ATMOS | 3043014823 | 124 W BEAUREGARD | 12/6/2023 | 1/4/2024 | 384.0 | \$471.93 |
| ATMOS | 3043016241 | 222 W HARRIS | 12/6/2023 | 1/4/2024 | 282.0 | \$376.26 |
| ATMOS | 4033537974 | 4382 N US HWY 277 | 12/5/2023 | 1/3/2024 | 12857.0 | \$11,446.09 |
| TOTAL NATURAL GAS | | | | | | \$27,431.02 |

ELECTRICITY

| VENDOR | ACCOUNT # | SERVICE ADDRESS | DATES OF SERVICE | | MCF | TOTAL |
|----------|------------|-----------------------------------|------------------|------------|---------|------------|
| C.V.E.C. | 905200 | R&B 2&4 | 11/20/2023 | 12/20/2023 | 4003.0 | \$812.83 |
| C.V.E.C. | 905230 | TGC PARKS | 11/20/2023 | 12/20/2023 | 382.0 | \$284.24 |
| RELIANT | 13331014-4 | 20010 TOENAIL TRL | 12/3/2023 | 1/4/2024 | 310.0 | \$43.81 |
| RELIANT | 13331015-1 | TOENAIL TRAIL CHRISTOVAL | 12/3/2023 | 1/4/2024 | 145.0 | \$19.67 |
| RELIANT | 13333147-0 | 21 SAN ANGELO-JAIL LIGHTING | 11/30/2023 | 1/3/2024 | 145.0 | \$19.89 |
| RELIANT | 13333148-8 | 2000 GLENNA DR-RADIO TOWER LIGHT | 11/30/2023 | 1/3/2024 | 70.0 | \$11.48 |
| RELIANT | 13341041-5 | 20241 TOENAIL TRL | 12/3/2023 | 1/4/2024 | 0.0 | \$5.80 |
| RELIANT | 13345241-7 | 20200 PLAYLAND PARK RD UNIT MTR | 12/4/2023 | 1/7/2023 | 2.0 | \$5.97 |
| RELIANT | 13345251-6 | 3168 N US HWY 67-4-H PUMP | 12/4/2023 | 1/7/2024 | 2389.0 | \$228.90 |
| RELIANT | 13345258-1 | 3168 N US HWY 67 | 12/4/2023 | 1/7/2024 | 10093.0 | \$875.36 |
| RELIANT | 13345260-7 | 4TH ST SIREN-CHRISTOVAL | 11/19/2023 | 12/20/2023 | 6.0 | \$40.69 |
| RELIANT | 13348597-9 | 1253 W 19TH-LIGHTING | 11/8/2023 | 12/11/2023 | 310.0 | \$44.24 |
| RELIANT | 13348657-1 | 3001 N CHADBOURNE-LIGHTING | 11/7/2023 | 12/10/2023 | 70.0 | \$11.47 |
| RELIANT | 13350938-0 | 33 W BEAUREGARD ODLT-LIGHTING | 11/8/2023 | 12/11/2023 | 310.0 | \$45.14 |
| RELIANT | 13354716-6 | FM 2335 TANKERSLEY-LIGHTING | 11/9/2023 | 12/12/2023 | 70.0 | \$11.48 |
| RELIANT | 13354717-4 | TANKERSLEY-FOSTER PARK LIGHTING | 11/9/2023 | 12/12/2023 | 290.0 | \$39.81 |
| RELIANT | 13354718-2 | 400 E AVE A-SHOP LIGHTING | 11/9/2023 | 12/12/2023 | 70.0 | \$11.48 |
| RELIANT | 13354719-0 | 3001 N CHADBOURNE | 12/10/2023 | 1/11/2024 | 2202.0 | \$206.12 |
| RELIANT | 13357738-7 | 222 W HARRIS AVE LOT REAR | 11/8/2023 | 12/11/2023 | 1.0 | \$12.11 |
| RELIANT | 13357763-5 | 33 W BEAUREGARD-LIBRARY | 11/8/2023 | 12/11/2023 | 283.0 | \$8,446.13 |
| RELIANT | 13357775-9 | 125 W COLLEGE-CNTY JAIL | 11/8/2023 | 12/11/2023 | 83.0 | \$2,561.19 |
| RELIANT | 13357776-7 | 112 W. BEAUREGARD AVE- COURTHOUSE | 11/8/2023 | 12/11/2023 | 117.0 | \$3,880.24 |
| RELIANT | 13357777-5 | 113 W BEAUREGARD-KEYES BLDG | 11/8/2023 | 12/11/2023 | 135.0 | \$3,687.80 |
| RELIANT | 13357778-3 | 109 W BEAUREGARD-TURNER BLDG | 11/8/2023 | 12/11/2023 | 5.0 | \$62.26 |
| RELIANT | 13357779-1 | 1253 W 19TH ST | 11/8/2023 | 12/11/2023 | 20.0 | \$277.25 |
| RELIANT | 13357780-9 | 222 W HARRIS | 11/8/2023 | 12/11/2023 | 38.0 | \$1,092.79 |
| RELIANT | 13357781-7 | 122 W HARRIS-NEW JAIL | 11/8/2023 | 12/11/2023 | 125.0 | \$4,874.55 |
| RELIANT | 13357812-0 | 1253 W 19TH-JJC | 11/8/2023 | 12/11/2023 | 70.0 | \$1,936.12 |
| RELIANT | 13357813-8 | 138 W HARRIS-SHAVER BLDG | 11/8/2023 | 12/11/2023 | 14.0 | \$229.28 |
| RELIANT | 13357814-6 | 19 N IRVING-INDIGENT | 11/8/2023 | 12/1/2023 | 5.0 | \$102.62 |
| RELIANT | 13357815-3 | 113 W BEAUREGARD-KEYES CHILLER | 11/8/2023 | 12/11/2023 | 73.0 | \$1,274.43 |
| RELIANT | 13357816-1 | 126 W BEAUREGARD | 11/8/2023 | 12/11/2023 | 137.0 | \$4,067.28 |
| RELIANT | 13357817-9 | 122 W HARRIS-JAIL | 11/8/2023 | 12/10/2023 | 5793.0 | \$556.58 |
| RELIANT | 13360414-0 | 3020 N BRYANT | 11/12/2023 | 12/13/2023 | 139.0 | \$3,520.14 |

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|--------------------------|------------|--|------------|------------|-----------|--------------------|
| RELIANT | 13360415-7 | 1 FM 2166 | 11/12/2023 | 12/13/2023 | 0.0 | \$5.80 |
| RELIANT | 13360888-5 | 400 E AVE A-SHOP | 11/9/2023 | 12/12/2023 | 10.0 | \$202.93 |
| RELIANT | 13361099-8 | 10929 ANGELO ST ODLT-LIGHTING | 11/19/2023 | 12/20/2023 | 70.0 | \$11.47 |
| RELIANT | 13361100-4 | 2000 GLENNA DR-RADIO TOWER | 11/15/2023 | 12/18/2023 | 339.0 | \$37.55 |
| RELIANT | 13369792-0 | 10929 ANGELO ST | 11/19/2023 | 12/20/2023 | 0.0 | \$14.71 |
| RELIANT | 13371559-9 | 10929 ANGELO ST-UNIT SHOP | 11/19/2023 | 12/20/2023 | 909.0 | \$93.35 |
| RELIANT | 13371560-7 | 10929 ANGELO ST-ASHPALT PLANT | 11/19/2023 | 12/20/2023 | 339.0 | \$40.69 |
| RELIANT | 13375947-2 | 3013 VISTA DEL ARROYO | 11/21/2023 | 12/26/2023 | 2309.0 | \$298.06 |
| RELIANT | 13378124-5 | 5006 KNICKERBOCKER | 11/26/2023 | 12/27/2023 | 1523.0 | \$148.01 |
| RELIANT | 13378192-2 | 944 STREETLIGHT | 11/27/2023 | 12/28/2023 | 392.0 | \$114.83 |
| RELIANT | 13379908-0 | 41 US HWY 87-WATER VALLEY | 11/27/2023 | 12/28/2023 | 0.0 | \$5.80 |
| RELIANT | 13379909-8 | 11775 GRAPE CREEK RD-PARKS EQUIP | 11/27/2023 | 12/28/2023 | 25.0 | \$8.14 |
| RELIANT | 14845885-4 | 4382 N US HWY 277 | 12/3/2023 | 1/6/2024 | 252720.00 | \$19,738.54 |
| RELIANT | 16644287-1 | 4390 N US HWY 277- S.O. SHOOTING RANGE | 11/1/2023 | 12/4/2023 | 147.0 | \$19.18 |
| RELIANT | 19401484-1 | 3168 N US HWY 67 UNIT GREEN HOUSE | 12/4/2023 | 1/7/2024 | 7151.0 | 581.28 |
| TOTAL ELECTRICITY | | | | | | \$60,619.49 |

WATER

| VENDOR | ACCOUNT # | SERVICE ADDRESS | | | | |
|----------------------|---------------|--|------------|------------|---------|-------------|
| CARLSBAD FRESH WATER | 22 | PRECINCT #3 | 11/21/2023 | 12/23/2023 | 8000.0 | \$42.50 |
| CITY OF S.A. | 112445-60522 | 138 W HARRIS+ storm water fee(\$100.00) | 11/14/2023 | 12/11/2023 | 1000.0 | \$184.77 |
| CITY OF S.A. | 112445-60538 | 19 N IRVING | 11/14/2023 | 12/12/2023 | 1000.0 | \$80.77 |
| CITY OF S.A. | 11913-169916 | 3013 VISTA DEL ARROYO | 11/21/2023 | 12/17/2023 | 2000.0 | \$119.89 |
| CITY OF S.A. | 132405-188762 | 3168 N US HWY 67 | 11/30/2023 | 1/1/2024 | 3000.0 | \$199.17 |
| CITY OF S.A. | 14691-182718 | 124 W BEAUREGARD + storm water fee(100.00) | 11/20/2023 | 12/18/2023 | 0.0 | \$142.64 |
| CITY OF S.A. | 14693-144100 | 4382 N US HIGHWAY 277 | 12/1/2023 | 1/4/2024 | 6900.0 | \$11,794.51 |
| CITY OF S.A. | 14693-182720 | 124 W BEAUREGARD | 11/16/2023 | 12/14/2023 | 9000.0 | \$193.65 |
| CITY OF S.A. | 14693-190900 | 5006 KNICKERBOCKER RD | 11/16/2023 | 12/14/2023 | 1000.0 | \$69.29 |
| CITY OF S.A. | 159665-69044 | 3020 N BRYANT+ storm water fee(\$300.00) | 11/13/2023 | 12/11/2023 | 2000.0 | \$480.84 |
| CITY OF S.A. | 163015-60538 | 19 N IRVING | 11/14/2023 | 12/12/2023 | NA | \$15.60 |
| CITY OF S.A. | 164549-182710 | 1253 W 19TH | 11/13/2023 | 12/11/2023 | NA | \$104.00 |
| CITY OF S.A. | 16507-170612 | 3001 N CHADBOURNE | 11/13/2023 | 12/11/2023 | 1000.0 | \$84.89 |
| CITY OF S.A. | 165255-60300 | 113 W BEAUREGARD | 12/5/2023 | 1/3/2024 | 0.0 | \$104.00 |
| CITY OF S.A. | 165399-20062 | 3013 VISTA DEL ARROYO | 12/5/2023 | 1/3/2024 | 0.0 | \$36.58 |
| CITY OF S.A. | 165425-30724 | 400 E AVE A | 12/4/2023 | 1/3/2024 | 0.0 | \$31.20 |
| CITY OF S.A. | 166025-60472 | 112 W BEAUREGARD | 11/3/2023 | 12/5/2023 | 0.0 | \$31.20 |
| CITY OF S.A. | 166029-69888 | 2605 SHERWOOD WAY | 11/15/2023 | 12/12/2023 | NA | \$7.80 |
| CITY OF S.A. | 172627-170132 | 33 W BEAUREGARD | 11/19/2023 | 12/18/2023 | 19000.0 | \$309.75 |
| CITY OF S.A. | 172627-60264 | 33 W BEAUREGARD | 11/9/2023 | 12/8/2023 | NA | \$31.20 |
| CITY OF S.A. | 226971-144100 | 4382 N US HIGHWAY 277 | 12/6/2023 | 1/5/2024 | 0.0 | \$520.00 |
| CITY OF S.A. | 3687-182710 | 1253 W 19TH | 11/7/2023 | 12/6/2023 | 48000.0 | \$688.90 |
| CITY OF S.A. | 39085-172174 | 400 E AVE A | 12/4/2023 | 1/3/2024 | 1000.0 | \$80.77 |
| CITY OF S.A. | 41559-172520 | 109 W BEAUREGARD | 11/8/2023 | 12/8/2023 | 1000.0 | \$69.29 |
| CITY OF S.A. | 85011-179350 | 116 W HARRIS | 12/5/2023 | 1/3/2024 | 3000.0 | \$170.04 |
| CITY OF S.A. | 85013-179352 | 116 W HARRIS | 12/5/2023 | 1/3/2024 | 0.0 | \$109.80 |
| CITY OF S.A. | 85017-179356 | 122 W HARRIS | 11/29/2023 | 12/29/2023 | 0.0 | \$115.80 |
| CITY OF S.A. | 85019-179358 | 116 W HARRIS | 11/29/2023 | 12/29/2023 | 1000.0 | \$98.32 |
| CITY OF S.A. | 85021-60472 | 112 W BEAUREGARD | 11/29/2023 | 1/2/2024 | 1900.0 | \$309.75 |
| CITY OF S.A. | 85023-182030 | 112 W BEAUREGARD | 11/29/2023 | 1/2/2024 | 0.0 | \$45.40 |
| CITY OF S.A. | 85025-60300 | 113 W BEAUREGARD | 12/4/2023 | 1/2/2024 | 13000.0 | \$237.69 |
| CITY OF S.A. | 85027-60300 | 113 W BEAUREGARD | 12/5/2023 | 1/3/2024 | 0.0 | \$6.00 |
| CITY OF S.A. | 9045-60544 | 222 W HARRIS | 11/14/2023 | 12/12/2023 | 5000.0 | \$183.22 |
| MILLERSVIEW/DOOLE | 770 | PCT 2&4 (WALL YARD) | 11/13/2023 | 12/7/2023 | 700.0 | \$97.38 |

TOTAL WATER

\$16,796.61

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

KWH=Kilo Watt hours

SW=Storm Water

FS=Fire Service