

TOM GREEN COUNTY UTILITY USAGE

Apr-20

NATURAL GAS

| VENDOR | ACCOUNT # | SERVICE ADDRESS | DATES OF SERVICE | | MCF | TOTAL |
|--------------------------|------------|-----------------------|------------------|-----------|-----------------|-------------------|
| ATMOS | 3021999810 | 5006 KNICKERBOCKER RD | 3/25/2020 | 4/24/2020 | 0.0 | \$59.21 |
| ATMOS | 3024419459 | 3168 N US HWY 67 | 4/3/2020 | 5/4/2020 | 912.0 | \$50.40 |
| ATMOS | 3025969407 | 3013 VISTA DEL ARROYO | 4/24/2020 | 5/21/2020 | 4701.0 | \$63.64 |
| ATMOS | 3029908608 | 3001 N CHADBOURNE | 4/16/2020 | 5/13/2020 | 5227.0 | \$58.85 |
| ATMOS | 3030486875 | 1253 W 19TH | 4/14/2020 | 5/11/2020 | 19844.0 | \$211.48 |
| ATMOS | 3035815349 | 112 W BEAUREGARD | 4/4/2020 | 5/5/2020 | 28659.0 | \$185.39 |
| ATMOS | 3035893925 | 33 W BEAUREGARD | 4/4/2020 | 5/5/2020 | 47397.0 | \$143.65 |
| ATMOS | 3035894086 | 19 N IRVING | 4/4/2020 | 5/5/2020 | 4872.0 | \$64.94 |
| ATMOS | 3035894326 | 109 W BEAUREGARD | 4/4/2020 | 5/5/2020 | 5532.0 | \$59.28 |
| ATMOS | 3037006620 | 122 W HARRIS | 4/4/2020 | 5/5/2020 | 58934.0 | \$2,247.38 |
| ATMOS | 3037006880 | 116 W HARRIS | 4/4/2020 | 5/5/2020 | 48926.0 | \$548.91 |
| ATMOS | 3039931635 | 400 E AVE A | 4/4/2020 | 5/5/2020 | 4321.0 | \$61.90 |
| ATMOS | 3042370351 | 113 W BEAUREGARD | 4/4/2020 | 5/5/2020 | 68584.0 | \$231.48 |
| ATMOS | 3042405493 | 138 W HARRIS | 4/4/2020 | 5/5/2020 | 2157.0 | \$58.85 |
| ATMOS | 3043014823 | 124 W BEAUREGARD | 4/4/2020 | 5/5/2020 | 38072.0 | \$152.34 |
| ATMOS | 3043016241 | 222 W HARRIS | 4/4/2020 | 5/5/2020 | 95632.0 | \$67.12 |
| ATMOS | 4033537974 | 4382 N US HWY 277 | 4/3/2020 | 5/4/2020 | 42343.0 | \$108.43 |
| TOTAL NATURAL GAS | | | | | 476113.0 | \$4,373.25 |

ELECTRICITY

| VENDOR | ACCOUNT # | SERVICE ADDRESS | DATES OF SERVICE | | KWH | TOTAL |
|----------|------------|----------------------------------|------------------|-----------|--------|----------|
| C.V.E.C. | 905200 | R&B 2&4 | 3/20/2020 | 4/20/2020 | 1944.0 | \$831.59 |
| C.V.E.C. | 905230 | TGC PARKS | 3/20/2020 | 4/20/2020 | 398.0 | \$192.46 |
| RELIANT | 13331014-4 | 20010 TOENAIL TRL | 3/4/2020 | 4/2/2020 | 306.0 | \$56.15 |
| RELIANT | 13331015-1 | TOENAIL TRAIL CHRISTOVAL | 3/4/2020 | 4/2/2020 | 160.00 | \$29.58 |
| RELIANT | 13333147-0 | 21 SAN ANGELO-JAIL LIGHTING | 3/3/2020 | 4/1/2020 | 160.00 | \$29.98 |
| RELIANT | 13333148-8 | 2000 GLENNA DR-RADIO TOWER LIGHT | 3/3/2020 | 4/1/2020 | 70.0 | \$14.90 |
| RELIANT | 13341041-5 | 20241 TOENAIL TRL | 3/4/2020 | 4/2/2020 | 0.00 | \$16.18 |

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|---------|------------|-----------------------------------|-----------|-----------|-----------|-------------|
| RELIANT | 13345241-7 | 20200 PLAYLAND PARK RD UNIT MTR | 3/5/2020 | 4/3/2020 | 0.00 | \$16.18 |
| RELIANT | 13345248-2 | 4382 N US HWY 277 LOT TEMP | 3/5/2020 | 4/3/2020 | 1802.00 | \$347.90 |
| RELIANT | 13345251-6 | 3168 N US HWY 67-4-H PUMP | 3/5/2020 | 4/3/2020 | 547.00 | \$92.35 |
| RELIANT | 13345258-1 | 3168 N US HWY 67 | 3/5/2020 | 4/3/2020 | 4012.00 | \$548.34 |
| RELIANT | 13345260-7 | 4TH ST SIREN-CHRISTOVAL | 3/5/2020 | 4/3/2020 | 10.00 | \$17.52 |
| RELIANT | 13348597-9 | 1253 W 19TH-LIGHTING | 3/12/2020 | 4/13/2020 | 306.00 | \$51.33 |
| RELIANT | 13348657-1 | 3001 N CHADBOURNE-LIGHTING | 3/11/2020 | 4/9/2020 | 70.00 | \$14.09 |
| RELIANT | 13350938-0 | 33 W BEAUREGARD ODLT-LIGHTING | 3/12/2020 | 4/13/2020 | 306.00 | \$52.37 |
| RELIANT | 13354716-6 | FM 2335 TANKERSLEY-LIGHTING | 3/13/2020 | 4/14/2020 | 70.0 | \$13.51 |
| RELIANT | 13354717-4 | TANSKERSLEY-FOSTER PARK LIGHTING | 3/13/2020 | 4/14/2020 | 320.00 | \$53.54 |
| RELIANT | 13354718-2 | 400 E AVE A-SHOP LIGHTING | 3/13/2020 | 4/14/2020 | 70.0 | \$13.51 |
| RELIANT | 13354719-0 | 3001 N CHADBOURNE | 3/10/2020 | 4/9/2020 | 1717.0 | \$251.81 |
| RELIANT | 13357738-7 | 222 W HARRIS AVE LOT REAR | 3/12/2020 | 4/13/2020 | 72.0 | \$26.06 |
| RELIANT | 13357763-5 | 33 W BEAUREGARD-LIBRARY | 3/12/2020 | 4/13/2020 | 113088.00 | \$10,592.97 |
| RELIANT | 13357775-9 | 125 W COLLEGE-CNTY JAIL | 3/12/2020 | 4/13/2020 | 81120.00 | \$6,911.03 |
| RELIANT | 13357776-7 | 112 W. BEAUREGARD AVE- COURTHOUSE | 3/12/2020 | 4/13/2020 | 54120.00 | \$4,933.29 |
| RELIANT | 13357777-5 | 113 W BEAUREGARD-KEYES BLDG | 3/12/2020 | 4/13/2020 | 50400.00 | \$4,297.42 |
| RELIANT | 13357778-3 | 109 W BEAUREGARD-TURNER BLDG | 3/12/2020 | 4/13/2020 | 611.00 | \$87.88 |
| RELIANT | 13357779-1 | 1253 W 19TH ST | 3/12/2020 | 4/13/2020 | 1112.00 | \$195.39 |
| RELIANT | 13357780-9 | 222 W HARRIS | 3/12/2020 | 4/13/2020 | 17600.00 | \$1,663.49 |
| RELIANT | 13357781-7 | 122 W HARRIS-NEW JAIL | 3/12/2020 | 4/13/2020 | 158400.00 | \$13,490.42 |
| RELIANT | 13357812-0 | 1253 W 19TH-JJC | 3/12/2020 | 4/13/2020 | 30560.00 | \$2,863.94 |
| RELIANT | 13357813-8 | 138 W HARRIS-SHAVER BLDG | 3/12/2020 | 4/13/2020 | 1467.00 | \$234.97 |
| RELIANT | 13357814-6 | 19 N IRVING-INDIGENT | 3/12/2020 | 4/13/2020 | 780.00 | \$153.87 |
| RELIANT | 13357815-3 | 113 W BEAUREGARD-KEYES CHILLER | 3/12/2020 | 4/13/2020 | 19200.00 | \$2,482.96 |
| RELIANT | 13357816-1 | 124 W BEAUREGARD | 3/12/2020 | 4/13/2020 | 59800.00 | \$5,271.49 |
| RELIANT | 13357817-9 | 122 W HARRIS-JAIL | 3/12/2020 | 4/13/2020 | 2663.00 | \$372.71 |
| RELIANT | 13360414-0 | 3020 N BRYANT | 3/16/2020 | 4/15/2020 | 45216.00 | \$4,610.45 |
| RELIANT | 13360415-7 | 1 FM 2166 | 3/16/2020 | 4/15/2020 | 75.00 | \$24.36 |
| RELIANT | 13360888-5 | 400 E AVE A-SHOP | 3/13/2020 | 4/14/2020 | 4604.00 | \$477.73 |
| RELIANT | 13361099-8 | 10929 ANGELO ST ODLT-LIGHTING | 3/23/2020 | 4/22/2020 | 70.00 | \$12.46 |
| RELIANT | 13361100-4 | 200 GLENNA DR-RADIO TOWER | 3/19/2020 | 4/20/2020 | 311.00 | \$52.27 |
| RELIANT | 13369792-0 | 10929 ANGELO ST | 3/23/2020 | 4/22/2020 | 0.00 | \$359.88 |
| RELIANT | 13371559-9 | 10929 ANGELO ST-UNIT SHOP | 3/23/2020 | 4/22/2020 | 1084.00 | \$136.29 |

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| RELIANT | 13371560-7 | 10929 ANGELO ST-ASHPALT PLANT | 3/23/2020 | 4/22/2020 | 266.00 | \$47.56 |
| RELIANT | 13375947-2 | 3013 VISTA DEL ARROYO | 3/25/2020 | 4/24/2020 | 2143.0 | \$303.00 |
| RELIANT | 13378124-5 | 5006 KNICKERBOCKER | 3/26/2020 | 4/27/2020 | 2288.00 | \$271.89 |
| RELIANT | 13378192-2 | 944 STREETLIGHT | 3/27/2020 | 4/28/2020 | 392.00 | \$110.79 |
| RELIANT | 13379908-0 | 41 US HWY 87-WATER VALLEY | 3/27/2020 | 4/28/2020 | 0.00 | \$16.18 |
| RELIANT | 13379909-8 | 11775 GRAPE CREEK RD-PARKS EQUIP | 3/27/2020 | 4/28/2020 | 185.0 | \$34.66 |
| RELIANT | 13379910-6 | 10077 GRAPE CREEK -KILDEE SIREN | 3/27/2020 | 4/28/2020 | 10.00 | \$17.19 |
| RELIANT | 14845885-4 | 4382 N US HWY 277 | 3/5/2020 | 4/3/2020 | 203040 | 20574.73 |

TOTAL ELECTRICITY

862945.0 \$83,270.62

WATER

| VENDOR | ACCOUNT # | SERVICE ADDRESS | DATES OF SERVICE | | GALLONS | TOTAL |
|-------------------|---------------|--|------------------|-----------|---------|----------|
| CARLSBAD FRESH WA | 22 | PRECINCT #3 | 3/21/2020 | 4/21/2020 | 3.8 | \$30.70 |
| CITY OF S.A. | 112445-60522 | 138 W HARRIS+ storm water fee(\$100.00) | 3/13/2020 | 4/14/2020 | 6000.0 | \$220.58 |
| CITY OF S.A. | 112445-60538 | 19 N IRVING | 3/13/2020 | 4/14/2020 | 3000.0 | \$92.32 |
| CITY OF S.A. | 11913-169916 | 3013 VISTA DEL ARROYO | 3/20/2020 | 4/21/2020 | 1000.0 | \$109.17 |
| CITY OF S.A. | 132405-188762 | 3168 N US HWY 67 | 3/4/2020 | 4/3/2020 | 1000.0 | \$178.48 |
| CITY OF S.A. | 14691-182718 | 124 W BEAUREGARD + storm water fee(100.00) | 3/20/2020 | 4/21/2020 | 0.0 | \$137.15 |
| CITY OF S.A. | 14693-144100 | 4382 N US HIGHWAY 277 | 3/6/2020 | 4/7/2020 | 42000.0 | \$596.13 |
| CITY OF S.A. | 14693-182720 | 124 W BEAUREGARD | 3/17/2020 | 4/16/2020 | 6000.0 | \$155.78 |
| CITY OF S.A. | 14693-185874 | Fire Hydrant Meters | 3/23/2020 | 4/22/2020 | 0.0 | \$168.08 |
| CITY OF S.A. | 14693-190900 | 5006 KNICKERBOCKER RD | 3/18/2020 | 4/17/2020 | 1000.0 | \$67.33 |
| CITY OF S.A. | 159665-69044 | 3020 N BRYANT+ storm water fee(\$300.00) | 3/12/2020 | 4/13/2020 | 9000.0 | \$530.94 |
| CITY OF S.A. | 163015-60538 | 19 N IRVING | 3/10/2020 | 4/8/2020 | 0.0 | \$15.00 |
| CITY OF S.A. | 164549-182710 | 1253 W 19TH | 3/9/2020 | 4/7/2020 | 0.0 | \$100.00 |
| CITY OF S.A. | 16507-170612 | 3001 N CHADBOURNE | 3/12/2020 | 4/13/2020 | 1000.0 | \$82.33 |
| CITY OF S.A. | 165255-60300 | 113 W BEAUREGARD | 3/31/2020 | 4/30/2020 | 0.0 | \$100.00 |
| CITY OF S.A. | 165399-20062 | 3013 VISTA DEL ARROYO | 3/31/2020 | 4/30/2020 | 0.0 | \$30.00 |
| CITY OF S.A. | 165425-30724 | 400 E AVE A | 3/30/2020 | 4/29/2020 | 0.0 | \$30.00 |
| CITY OF S.A. | 166025-60472 | 112 W BEAUREGARD | 3/31/2020 | 4/30/2020 | 0.0 | \$30.00 |
| CITY OF S.A. | 172627-170132 | 33 W BEAUREGARD | 3/17/2020 | 4/16/2020 | 0.0 | \$88.78 |
| CITY OF S.A. | 172627-60264 | 33 W BEAUREGARD | 3/5/2020 | 4/6/2020 | 0.0 | \$30.00 |
| CITY OF S.A. | 3687-182710 | 1253 W 19TH | 3/9/2020 | 4/7/2020 | 38000.0 | \$560.78 |

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| CITY OF S.A. | 39085-172174 | 400 E AVE A | 4/2/2020 | 5/4/2020 | 2000.0 | \$85.40 |
| CITY OF S.A. | 41559-172520 | 109 W BEAUREGARD | 3/10/2020 | 4/9/2020 | 1000.0 | \$67.33 |
| CITY OF S.A. | 85011-179350 | 116 W HARRIS | 4/3/2020 | 5/5/2020 | 373000.0 | \$4,108.82 |
| CITY OF S.A. | 85013-179352 | 116 W HARRIS | 4/3/2020 | 5/5/2020 | 218000.0 | \$2,417.82 |
| CITY OF S.A. | 85017-179356 | 122 W HARRIS | 4/3/2020 | 5/5/2020 | 810000.0 | \$8,740.46 |
| CITY OF S.A. | 85019-179358 | 116 W HARRIS | 4/1/2020 | 4/30/2020 | 258000.0 | \$2,826.64 |
| CITY OF S.A. | 85021-60472 | 112 W BEAUREGARD | 4/1/2020 | 4/30/2020 | 13000.0 | \$236.47 |
| CITY OF S.A. | 85023-182030 | 112 W BEAUREGARD | 4/1/2020 | 4/30/2020 | 7000.0 | \$90.41 |
| CITY OF S.A. | 85025-60300 | 113 W BEAUREGARD | 4/3/2020 | 5/5/2020 | 12000.0 | \$219.80 |
| CITY OF S.A. | 85027-60300 | 113 W BEAUREGARD | 3/31/2020 | 4/30/2020 | 0.0 | \$6.00 |
| CITY OF S.A. | 9045-60544 | 222 W HARRIS | 3/13/2020 | 4/14/2020 | 6000.0 | \$187.73 |
| MILLERSVIEW/DOOLE 770 | | PCT 2&4 (WALL YARD) | 3/17/2020 | 4/10/2020 | 1000.0 | \$94.28 |

TOTAL WATER

1809003.8 \$22,434.71

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

KWH=Kilo Watt hours

SW=Storm Water

FS=Fire Service