

TOM GREEN COUNTY UTILITY USAGE

Sep-20

NATURAL GAS

| VENDOR | ACCOUNT # | SERVICE ADDRESS | DATES OF SERVICE | | MCF | TOTAL |
|--------------------------|------------|-----------------------|------------------|------------|-----------------|-------------------|
| ATMOS | 3021999810 | 5006 KNICKERBOCKER RD | 8/28/2020 | 9/28/2020 | 0.0 | \$73.18 |
| ATMOS | 3024419459 | 3168 N US HWY 67 | 9/3/2020 | 10/2/2020 | 847.0 | \$63.30 |
| ATMOS | 3025969407 | 3013 VISTA DEL ARROYO | 9/26/2020 | 10/26/2020 | 4705.0 | \$74.98 |
| ATMOS | 3029908608 | 3001 N CHADBOURNE | 9/16/2020 | 10/14/2020 | 5232.0 | \$73.78 |
| ATMOS | 3030486875 | 1253 W 19TH | 9/15/2020 | 10/12/2020 | 20985.0 | \$225.18 |
| ATMOS | 3035815349 | 112 W BEAUREGARD | 9/9/2020 | 10/7/2020 | 28995.0 | \$73.18 |
| ATMOS | 3035893925 | 33 W BEAUREGARD | 9/5/2020 | 10/6/2020 | 48355.0 | \$167.49 |
| ATMOS | 3035894086 | 19 N IRVING | 9/9/2020 | 10/7/2020 | 4934.0 | \$79.19 |
| ATMOS | 3035894326 | 109 W BEAUREGARD | 9/5/2020 | 10/6/2020 | 5555.0 | \$75.59 |
| ATMOS | 3037006620 | 122 W HARRIS | 9/9/2020 | 10/7/2020 | 64567.0 | \$294.87 |
| ATMOS | 3037006880 | 116 W HARRIS | 9/9/2020 | 10/7/2020 | 52095.0 | \$136.86 |
| ATMOS | 3039931635 | 400 E AVE A | 9/5/2020 | 10/5/2020 | 4568.0 | \$85.20 |
| ATMOS | 3042370351 | 113 W BEAUREGARD | 9/9/2020 | 10/7/2020 | 68807.0 | \$233.58 |
| ATMOS | 3042405493 | 138 W HARRIS | 9/9/2020 | 10/7/2020 | 2198.0 | \$74.38 |
| ATMOS | 3043014823 | 124 W BEAUREGARD | 9/9/2020 | 10/7/2020 | 38185.0 | \$129.66 |
| ATMOS | 3043016241 | 222 W HARRIS | 9/9/2010 | 10/7/2020 | 95586.0 | \$74.98 |
| ATMOS | 4033537974 | 4382 N US HWY 277 | 9/5/2020 | 10/2/2020 | 58287.0 | \$3,240.12 |
| TOTAL NATURAL GAS | | | | | 503901.0 | \$5,175.52 |

ELECTRICITY

| VENDOR | ACCOUNT # | SERVICE ADDRESS | DATES OF SERVICE | | KWH | TOTAL |
|----------|------------|----------------------------------|------------------|-----------|--------|----------|
| C.V.E.C. | 905200 | R&B 2&4 | 8/20/2020 | 9/20/2020 | 467.0 | \$439.56 |
| C.V.E.C. | 905230 | TGC PARKS | 8/20/2020 | 9/20/2020 | 546.0 | \$207.35 |
| RELIANT | 13331014-4 | 20010 TOENAIL TRL | 8/3/2020 | 9/1/2020 | 310.0 | \$28.81 |
| RELIANT | 13331015-1 | TOENAIL TRAIL CHRISTOVAL | 8/3/2020 | 9/1/2020 | 145.00 | \$12.88 |
| RELIANT | 13333147-0 | 21 SAN ANGELO-JAIL LIGHTING | 7/31/2020 | 8/31/2020 | 145.00 | \$12.25 |
| RELIANT | 13333148-8 | 2000 GLENNA DR-RADIO TOWER LIGHT | 7/31/2020 | 8/31/2020 | 70.0 | \$7.30 |
| RELIANT | 13341041-5 | 20241 TOENAIL TRL | 8/3/2020 | 9/1/2020 | 0.00 | \$4.33 |

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|---------|------------|-----------------------------------|-----------|-----------|-----------|------------|
| RELIANT | 13345241-7 | 20200 PLAYLAND PARK RD UNIT MTR | 8/4/2020 | 9/2/2020 | 0.00 | \$4.33 |
| RELIANT | 13345251-6 | 3168 N US HWY 67-4-H PUMP | 8/4/2020 | 9/2/2020 | 762.00 | \$51.29 |
| RELIANT | 13345258-1 | 3168 N US HWY 67 | 8/4/2020 | 9/2/2020 | 2345.00 | \$341.07 |
| RELIANT | 13345260-7 | 4TH ST SIREN-CHRISTOVAL | 8/4/2020 | 9/2/20/20 | 11.00 | \$4.99 |
| RELIANT | 13348597-9 | 1253 W 19TH-LIGHTING | 8/11/2020 | 9/10/2020 | 310.00 | \$28.82 |
| RELIANT | 13348657-1 | 3001 N CHADBOURNE-LIGHTING | 8/10/2010 | 9/9/2020 | 70.00 | \$7.61 |
| RELIANT | 13350938-0 | 33 W BEAUREGARD ODLT-LIGHTING | 8/11/2020 | 9/10/2020 | 310.00 | \$29.41 |
| RELIANT | 13354716-6 | FM 2335 TANKERSLEY-LIGHTING | 8/12/2020 | 9/11/2020 | 70.0 | \$7.61 |
| RELIANT | 13354717-4 | TANSKERSLEY-FOSTER PARK LIGHTING | 8/12/2020 | 9/11/2020 | 290.00 | \$25.80 |
| RELIANT | 13354718-2 | 400 E AVE A-SHOP LIGHTING | 8/12/2020 | 9/11/2020 | 70.0 | \$7.61 |
| RELIANT | 13354719-0 | 3001 N CHADBOURNE | 8/10/2020 | 9/9/2020 | 4171.0 | \$317.20 |
| RELIANT | 13357738-7 | 222 W HARRIS AVE LOT REAR | 8/11/2020 | 9/10/2020 | 49.0 | \$7.43 |
| RELIANT | 13357763-5 | 33 W BEAUREGARD-LIBRARY | 8/11/2020 | 9/10/2020 | 139776.00 | \$7,640.42 |
| RELIANT | 13357775-9 | 125 W COLLEGE-CNTY JAIL | 8/11/2020 | 9/10/2020 | 72720.00 | \$3,876.75 |
| RELIANT | 13357776-7 | 112 W. BEAUREGARD AVE- COURTHOUSE | 8/11/2020 | 9/10/2020 | 71640.00 | \$3,874.52 |
| RELIANT | 13357777-5 | 113 W BEAUREGARD-KEYES BLDG | 8/11/2020 | 9/10/2020 | 51120.00 | \$2,731.41 |
| RELIANT | 13357778-3 | 109 W BEAUREGARD-TURNER BLDG | 8/11/2020 | 9/10/2020 | 1747.00 | \$109.65 |
| RELIANT | 13357779-1 | 1253 W 19TH ST | 8/11/2020 | 9/10/2020 | 1775.00 | \$112.70 |
| RELIANT | 13357780-9 | 222 W HARRIS | 8/11/2020 | 9/10/2020 | 29600.00 | \$1,635.39 |
| RELIANT | 13357781-7 | 122 W HARRIS-NEW JAIL | 8/11/2020 | 9/9/2020 | 90300.00 | \$4,753.29 |
| RELIANT | 13357812-0 | 1253 W 19TH-JJC | 8/11/2020 | 9/10/2020 | 46480.00 | \$2,475.36 |
| RELIANT | 13357813-8 | 138 W HARRIS-SHAVER BLDG | 8/11/2020 | 9/10/2020 | 3770.00 | \$269.49 |
| RELIANT | 13357814-6 | 19 N IRVING-INDIGENT | 8/11/2020 | 9/10/2020 | 3221.00 | \$210.99 |
| RELIANT | 13357815-3 | 113 W BEAUREGARD-KEYES CHILLER | 8/11/2020 | 9/10/2020 | 39168.00 | \$2,545.17 |
| RELIANT | 13357816-1 | 124 W BEAUREGARD | 8/11/2020 | 9/10/2020 | 71400.00 | \$3,719.37 |
| RELIANT | 13357817-9 | 122 W HARRIS-JAIL | 8/11/2020 | 9/10/2020 | 2589.00 | \$180.90 |
| RELIANT | 13360414-0 | 3020 N BRYANT | 8/13/2020 | 9/14/2020 | 59904.00 | \$3,669.58 |
| RELIANT | 13360415-7 | 1 FM 2166 | 8/13/2020 | 9/14/2020 | 133.00 | \$12.33 |
| RELIANT | 13360888-5 | 400 E AVE A-SHOP | 8/12/2020 | 9/11/2020 | 9914.00 | \$533.45 |
| RELIANT | 13361099-8 | 10929 ANGELO ST ODLT-LIGHTING | 8/20/2020 | 9/21/2020 | 70.00 | \$7.69 |
| RELIANT | 13361100-4 | 2000 GLENNA DR-RADIO TOWER | 8/18/2020 | 9/17/2020 | 460.00 | \$32.16 |
| RELIANT | 13369792-0 | 10929 ANGELO ST | 8/20/2020 | 9/21/2020 | 9199.00 | \$1,167.14 |
| RELIANT | 13371559-9 | 10929 ANGELO ST-UNIT SHOP | 8/20/2020 | 9/21/2020 | 1805.00 | \$114.44 |
| RELIANT | 13371560-7 | 10929 ANGELO ST-ASHPALT PLANT | 8/20/2020 | 9/21/2020 | 380.00 | \$28.24 |

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| RELIANT | 13375947-2 | 3013 VISTA DEL ARROYO | 8/24/2020 | 9/23/2020 | 4427.0 | \$365.51 |
| RELIANT | 13378124-5 | 5006 KNICKERBOCKER | 8/25/2020 | 9/24/2020 | 3365.00 | \$241.70 |
| RELIANT | 13378192-2 | 944 STREETLIGHT | 8/26/2020 | 9/25/2020 | 392.00 | \$81.20 |
| RELIANT | 13379908-0 | 41 US HWY 87-WATER VALLEY | 8/26/2020 | 9/25/2020 | 23.00 | \$5.70 |
| RELIANT | 13379909-8 | 11775 GRAPE CREEK RD-PARKS EQUIP | 8/26/2020 | 9/25/2020 | 185.0 | \$15.62 |
| RELIANT | 13379910-6 | 10077 GRAPE CREEK -KILDEE SIREN | 8/26/2020 | 9/25/2020 | 9.00 | \$4.87 |
| RELIANT | 14845885-4 | 4382 N US HWY 277 | 8/4/2020 | 9/2/2020 | 398160.00 | \$17,528.42 |
| RELIANT | 16644287-1 | 4390 N US HWY 277- S.O. SHOOTING RANGE | 8/4/2020 | 9/2/2020 | 239.00 | 18.72 |

TOTAL ELECTRICITY

1123873.0 \$59,507.83

WATER

| VENDOR | ACCOUNT # | SERVICE ADDRESS | DATES OF SERVICE | | GALLONS | TOTAL |
|--------------------------------|---------------|--|------------------|-----------|-----------|-------------|
| CARLSBAD FRESH WA ² | | PRECINCT #3 | 8/21/2020 | 9/21/2020 | 2600.0 | \$28.90 |
| CITY OF S.A. | 112445-60522 | 138 W HARRIS+ storm water fee(\$100.00) | 8/11/2020 | 9/10/2020 | 12000.0 | \$284.60 |
| CITY OF S.A. | 112445-60538 | 19 N IRVING | 8/14/2020 | 9/14/2020 | 2000.0 | \$85.40 |
| CITY OF S.A. | 11913-169916 | 3013 VISTA DEL ARROYO | 8/21/2020 | 9/21/2020 | 2000.0 | \$116.09 |
| CITY OF S.A. | 132405-188762 | 3168 N US HWY 67 | 8/5/2020 | 9/3/2020 | 1000.0 | \$178.48 |
| CITY OF S.A. | 14691-182718 | 124 W BEAUREGARD + storm water fee(100.00) | 8/21/2020 | 9/21/2020 | 10000.0 | \$206.95 |
| CITY OF S.A. | 14693-144100 | 4382 N US HIGHWAY 277 | 8/6/2020 | 9/8/2020 | 1089000.0 | \$11,762.06 |
| CITY OF S.A. | 14693-182720 | 124 W BEAUREGARD | 8/18/2020 | 9/17/2020 | 10000.0 | \$198.46 |
| CITY OF S.A. | 14693-190900 | 5006 KNICKERBOCKER RD | 8/17/2020 | 9/17/2020 | 1000.0 | \$67.33 |
| CITY OF S.A. | 159665-69044 | 3020 N BRYANT+ storm water fee(\$300.00) | 8/13/2020 | 9/11/2020 | 11000.0 | \$552.28 |
| CITY OF S.A. | 163015-60538 | 19 N IRVING | 8/11/2020 | 9/9/2020 | 0.0 | \$15.00 |
| CITY OF S.A. | 164549-182710 | 1253 W 19TH | 8/10/2020 | 9/8/2020 | 0.0 | \$100.00 |
| CITY OF S.A. | 16507-170612 | 3001 N CHADBOURNE | 8/13/2020 | 9/11/2020 | 1000.0 | \$82.33 |
| CITY OF S.A. | 165255-60300 | 113 W BEAUREGARD | 8/31/2020 | 9/30/2020 | 0.0 | \$100.00 |
| CITY OF S.A. | 165399-20062 | 3013 VISTA DEL ARROYO | 8/31/2020 | 9/30/2020 | 0.0 | \$34.50 |
| CITY OF S.A. | 165425-30724 | 400 E AVE A | 8/28/2020 | 9/29/2020 | 0.0 | \$30.00 |
| CITY OF S.A. | 166025-60472 | 112 W BEAUREGARD | 8/31/2020 | 9/30/2020 | 0.0 | \$30.00 |
| CITY OF S.A. | 172627-170132 | 33 W BEAUREGARD | 8/18/2020 | 9/16/2020 | 0.0 | \$88.78 |
| CITY OF S.A. | 172627-60264 | 33 W BEAUREGARD | 8/6/2020 | 9/3/2020 | 0.0 | \$30.00 |
| CITY OF S.A. | 3687-182710 | 1253 W 19TH | 8/10/2020 | 9/11/2020 | 46000.0 | \$646.14 |
| CITY OF S.A. | 39085-172174 | 400 E AVE A | 9/2/2020 | 10/2/2020 | 1000.0 | \$78.48 |

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| CITY OF S.A. | 41559-172520 | 109 W BEAUREGARD | 8/11/2020 | 9/10/2020 | 1000.0 | \$67.33 |
| CITY OF S.A. | 85011-179350 | 116 W HARRIS | 9/3/2020 | 10/5/2020 | 15000.0 | \$288.96 |
| CITY OF S.A. | 85013-179352 | 116 W HARRIS | 9/3/2020 | 10/5/2020 | 0.0 | \$106.76 |
| CITY OF S.A. | 85017-179356 | 122 W HARRIS | 9/3/2020 | 10/5/2020 | 1000.0 | \$119.68 |
| CITY OF S.A. | 85019-179358 | 116 W HARRIS | 8/31/2020 | 9/30/2020 | 37000.0 | \$468.57 |
| CITY OF S.A. | 85021-60472 | 112 W BEAUREGARD | 8/31/2020 | 9/30/2020 | 18000.0 | \$289.82 |
| CITY OF S.A. | 85023-182030 | 112 W BEAUREGARD | 8/31/2020 | 9/30/2020 | 173000.0 | \$1,976.95 |
| CITY OF S.A. | 85025-60300 | 113 W BEAUREGARD | 9/3/2020 | 10/5/2020 | 17000.0 | \$273.15 |
| CITY OF S.A. | 85027-60300 | 113 W BEAUREGARD | 8/31/2020 | 9/30/2020 | 0.0 | \$6.00 |
| CITY OF S.A. | 9045-60544 | 222 W HARRIS | 8/14/2020 | 9/14/2020 | 8000.0 | \$209.07 |
| MILLERSVIEW/DOOLE 770 | | PCT 2&4 (WALL YARD) | 8/13/2020 | 9/14/2020 | 2100.0 | \$106.64 |

TOTAL WATER

1460700.0 \$18,628.71

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

KWH=Kilo Watt hours

SW=Storm Water

FS=Fire Service