

# TOM GREEN COUNTY UTILITY USAGE

Feb-25

## NATURAL GAS

| VENDOR            | ACCOUNT #  | SERVICE ADDRESS       | DATES OF SERVICE |           | MCF     | TOTAL       |
|-------------------|------------|-----------------------|------------------|-----------|---------|-------------|
| ATMOS             | 3021999810 | 5006 KNICKERBOCKER RD | 12/24/2024       | 1/27/2025 | 224.0   | \$358.91    |
| ATMOS             | 3024419459 | 3168 N US HWY 67      | 1/4/2025         | 2/4/2025  | 162.0   | \$292.66    |
| ATMOS             | 3025969407 | 3013 VISTA DEL ARROYO | 1/25/2025        | 2/21/2025 | 115.0   | 265.7       |
| ATMOS             | 3029908608 | 3001 N CHADBOURNE     | 2/14/2025        | 3/14/2025 | 55.0    | 202.1       |
| ATMOS             | 3030486875 | 1253 W 19TH           | 1/14/2025        | 2/12/2025 | 1137.0  | \$1,334.29  |
| ATMOS             | 3035815349 | 112 W BEAUREGARD      | 2/6/2025         | 3/5/2026  | 2026.0  | \$2,198.14  |
| ATMOS             | 3035893925 | 33 W BEAUREGARD       | 2/6/2025         | 3/5/2025  | 2704.0  | \$2,884.75  |
| ATMOS             | 3035894086 | 19 N IRVING           | 2/6/2025         | 3/5/2025  | 105.0   | \$252.72    |
| ATMOS             | 3035894326 | 109 W BEAUREGARD      | 2/6/2025         | 3/5/2025  | 122.0   | \$269.94    |
| ATMOS             | 3037006620 | 122 W HARRIS          | 2/6/2025         | 3/5/2025  | 780.0   | \$936.30    |
| ATMOS             | 3037006880 | 116 W HARRIS          | 2/6/2025         | 3/5/2025  | 1359.0  | \$1,522.66  |
| ATMOS             | 3039931635 | 400 E AVE A           | 2/6/2025         | 3/5/2025  | 1052.0  | \$1,211.75  |
| ATMOS             | 3042370351 | 113 W BEAUREGARD      | 2/6/2025         | 3/5/2025  | 1466.0  | \$1,631.02  |
| ATMOS             | 3042405493 | 138 W HARRIS          | 2/6/2025         | 3/5/2025  | 268.0   | \$417.80    |
| ATMOS             | 3043014823 | 124 W BEAUREGARD      | 2/6/2025         | 3/5/2025  | 510.0   | \$662.86    |
| ATMOS             | 3043016241 | 222 W HARRIS          | 2/6/2025         | 3/5/2025  | 364.0   | \$515.01    |
| ATMOS             | 4033537974 | 4382 N US HWY 277     | 1/4/2025         | 2/4/2025  | 18478.0 | \$18,252.81 |
| TOTAL NATURAL GAS |            |                       |                  |           |         | \$33,209.34 |

## ELECTRICITY

| VENDOR   | ACCOUNT #  | SERVICE ADDRESS                   | DATES OF SERVICE |           | MCF      | TOTAL       |
|----------|------------|-----------------------------------|------------------|-----------|----------|-------------|
| C.V.E.C. | 905200     | R&B 2&4                           | 1/30/2025        | 2/20/2025 | 0.0      | \$961.88    |
| C.V.E.C. | 905230     | TGC PARKS                         | 1/20/2025        | 2/20/2025 | 0.0      | \$250.48    |
| RELIANT  | 13331014-4 | 20010 TOENAIL TRL                 | 2/3/2025         | 3/4/2025  | 310.0    | \$48.73     |
| RELIANT  | 13331015-1 | TOENAIL TRAIL CHRISTOVAL          | 2/3/2025         | 3/4/2025  | 145.0    | \$21.67     |
| RELIANT  | 13333147-0 | 21 SAN ANGELO-JAIL LIGHTING       | 2/2/2025         | 3/3/2025  | 145.0    | \$21.74     |
| RELIANT  | 13333148-8 | 2000 GLENNA DR-RADIO TOWER LIGHT  | 1/2/2025         | 2/2/2025  | 70.0     | \$13.27     |
| RELIANT  | 13341041-5 | 20241 TOENAIL TRL                 | 2/3/2025         | 3/4/2025  | N/A      | \$5.62      |
| RELIANT  | 13345241-7 | 20200 PLAYLAND PARK RD UNIT MTR   | 2/4/2025         | 3/5/2025  | 11.0     | \$6.57      |
| RELIANT  | 13345251-6 | 3168 N US HWY 67-4-H PUMP         | 2/4/2025         | 3/4/2025  | 909.0    | \$86.50     |
| RELIANT  | 13345258-1 | 3168 N US HWY 67                  | 2/4/2025         | 3/5/2025  | 8914.0   | \$894.58    |
| RELIANT  | 13345260-7 | 4TH ST SIREN-CHRISTOVAL           | 2/4/2025         | 3/5/2025  | 9.0      | \$6.44      |
| RELIANT  | 13348597-9 | 1253 W 19TH-LIGHTING              | 1/13/2025        | 2/11/2025 | 310.0    | \$50.29     |
| RELIANT  | 13348657-1 | 3001 N CHADBOURNE-LIGHTING        | 1/12/2025        | 2/10/2025 | 70.0     | \$13.47     |
| RELIANT  | 13350938-0 | 33 W BEAUREGARD ODLT-LIGHTING     | 1/13/2025        | 2/11/2025 | 310.0    | \$51.33     |
| RELIANT  | 13354716-6 | FM 2335 TANKERSLEY-LIGHTING       | 1/14/2025        | 2/12/2025 | 70.0     | \$13.46     |
| RELIANT  | 13354717-4 | TANKERSLEY-FOSTER PARK LIGHTING   | 1/14/2025        | 2/12/2025 | 290.0    | \$44.84     |
| RELIANT  | 13354718-2 | 400 E AVE A-SHOP LIGHTING         | 1/14/2025        | 2/12/2025 | 70.0     | \$13.46     |
| RELIANT  | 13354719-0 | 3001 N CHADBOURNE                 | 1/12/2025        | 2/10/2025 | 2227.0   | \$272.36    |
| RELIANT  | 13357738-7 | 222 W HARRIS AVE LOT REAR         | 1/13/2025        | 2/11/2025 | 56.0     | \$10.94     |
| RELIANT  | 13357763-5 | 33 W BEAUREGARD-LIBRARY           | 1/13/2025        | 2/11/2025 | 104258.0 | \$8,152.00  |
| RELIANT  | 13357775-9 | 125 W COLLEGE-CNTY JAIL           | 1/13/2025        | 2/11/2025 | 35760.0  | \$2,874.12  |
| RELIANT  | 13357776-7 | 112 W. BEAUREGARD AVE- COURTHOUSE | 1/13/2025        | 2/11/2025 | 56400.0  | \$4,462.87  |
| RELIANT  | 13357777-5 | 113 W BEAUREGARD-KEYES BLDG       | 1/13/2025        | 2/11/2025 | 45600.0  | \$3,663.11  |
| RELIANT  | 13357778-3 | 109 W BEAUREGARD-TURNER BLDG      | 1/12/2025        | 2/11/2025 | 619.0    | \$115.85    |
| RELIANT  | 13357779-1 | 1253 W 19TH ST                    | 1/13/2025        | 2/11/2025 | 2787.0   | \$407.92    |
| RELIANT  | 13357780-9 | 222 W HARRIS                      | 1/13/2025        | 2/11/2025 | 12960.0  | \$1,119.61  |
| RELIANT  | 13357781-7 | 122 W HARRIS-NEW JAIL             | 1/13/2025        | 2/11/2025 | 70272.0  | \$5,405.68  |
| RELIANT  | 13357812-0 | 1253 W 19TH-JIC                   | 1/13/2025        | 2/11/2025 | 24400.0  | \$2,004.25  |
| RELIANT  | 13357813-8 | 138 W HARRIS-SHAVER BLDG          | 1/13/2025        | 2/11/2025 | 1643.0   | \$196.46    |
| RELIANT  | 13357814-6 | 19 N IRVING-INDIGENT              | 2/11/2025        | 3/12/2025 | 840.0    | \$144.74    |
| RELIANT  | 13357815-3 | 113 W BEAUREGARD-KEYES CHILLER    | 1/13/2025        | 2/11/2025 | 8832.0   | \$1,484.75  |
| RELIANT  | 13357816-1 | 126 W BEAUREGARD                  | 1/13/2025        | 2/11/2025 | 61000.0  | \$4,723.90  |
| RELIANT  | 13357817-9 | 122 W HARRIS-JAIL                 | 1/13/2025        | 2/11/2025 | 11839.0  | \$974.95    |
| RELIANT  | 13360414-0 | 3020 N BRYANT                     | 1/15/2025        | 2/13/2025 | 313.0    | \$6,155.95  |
| RELIANT  | 13360415-7 | 1 FM 2166                         | 1/15/2025        | 2/13/2025 | 94.0     | \$14.48     |
| RELIANT  | 13360888-5 | 400 E AVE A-SHOP                  | 1/14/2025        | 2/12/2025 | 2850.0   | \$300.33    |
| RELIANT  | 13361099-8 | 10929 ANGELO ST ODLT-LIGHTING     | 1/22/2025        | 2/20/2025 | 70.0     | \$13.41     |
| RELIANT  | 13361100-4 | 2000 GLENNA DR-RADIO TOWER        | 1/20/2025        | 2/18/2025 | 321.0    | \$34.10     |
| RELIANT  | 13369792-0 | 10929 ANGELO ST                   | 1/22/2025        | 2/20/2025 | 0.0      | \$21.86     |
| RELIANT  | 13371559-9 | 10929 ANGELO ST-UNIT SHOP         | 1/22/2025        | 2/20/2025 | 1298.0   | \$126.66    |
| RELIANT  | 13371560-7 | 10929 ANGELO ST-ASHPALT PLANT     | 1/22/2025        | 2/20/2025 | 937.0    | \$91.58     |
| RELIANT  | 13375947-2 | 3013 VISTA DEL ARROYO             | 1/26/2025        | 2/24/2025 | 2273.0   | \$328.87    |
| RELIANT  | 13378124-5 | 5006 KNICKERBOCKER                | 1/27/2025        | 2/25/2025 | 1628.0   | \$209.60    |
| RELIANT  | 13378192-2 | 944 STREETLIGHT                   | 1/28/2025        | 2/26/2025 | 392.0    | \$147.94    |
| RELIANT  | 13379908-0 | 41 US HWY 87-WATER VALLEY         | 1/28/2025        | 2/26/2025 | 0.0      | \$5.62      |
| RELIANT  | 13379909-8 | 11775 GRAPE CREEK RD-PARKS EQUIP  | 1/28/2025        | 2/26/2025 | 24.0     | \$7.79      |
| RELIANT  | 14845885-4 | 4382 N US HWY 277                 | 1/5/2025         | 2/3/2025  | 201600.0 | \$18,110.91 |

|                          |            |                                        |          |          |                    |        |
|--------------------------|------------|----------------------------------------|----------|----------|--------------------|--------|
| RELIANT                  | 16644287-1 | 4390 N US HWY 277- S.O. SHOOTING RANGE | 1/6/2025 | 2/4/2025 | 24.0               | \$7.60 |
| RELIANT                  | 19401484-1 | 3168 N US HWY 67 UNIT GREEN HOUSE      | 1/6/2025 | 2/4/2025 | 7220.0             | 657.34 |
| <b>TOTAL ELECTRICITY</b> |            |                                        |          |          | <b>\$64,751.88</b> |        |

# WATER

| VENDOR               | ACCOUNT #     | SERVICE ADDRESS                            |           |           |           |             |
|----------------------|---------------|--------------------------------------------|-----------|-----------|-----------|-------------|
| CARLSBAD FRESH WATER | 22            | PRECINCT #3                                | 2/26/2025 | 3/27/2025 | 3400.0    | \$35.10     |
| CITY OF S.A.         | 112445-60522  | 138 W HARRIS+ storm water fee(\$100.00)    | 1/14/2025 | 2/14/2025 | N/A       | \$184.77    |
| CITY OF S.A.         | 112445-60538  | 19 N IRVING                                | 1/14/2025 | 2/14/2025 | N/A       | \$73.57     |
| CITY OF S.A.         | 11913-169916  | 3013 VISTA DEL ARROYO                      | 1/16/2025 | 2/14/2025 | 3000.0    | \$127.09    |
| CITY OF S.A.         | 132405-188762 | 3168 N US HWY 67                           | 2/2/2025  | 3/3/2025  | 3000.0    | \$199.17    |
| CITY OF S.A.         | 14691-182718  | 124 W BEAUREGARD + storm water fee(100.00) | 1/21/2025 | 2/21/2025 | 0.0       | \$142.64    |
| CITY OF S.A.         | 14693-144100  | 4382 N US HIGHWAY 277                      | 2/3/2025  | 3/7/2025  | 1504000.0 | \$11,146.51 |
| CITY OF S.A.         | 14693-182720  | 124 W BEAUREGARD                           | 1/16/2025 | 2/18/2025 | 10000.0   | \$204.66    |
| CITY OF S.A.         | 14693-190900  | 5006 KNICKERBOCKER RD                      | 1/21/2025 | 2/19/2025 | 2000.0    | \$76.49     |
| CITY OF S.A.         | 159665-69044  | 3020 N BRYANT+ storm water fee(\$300.00)   | 1/14/2025 | 2/11/2025 | 13000.0   | \$594.33    |
| CITY OF S.A.         | 14693-184878  | 301 W BEAUREGARD AVE                       | 1/24/2025 | 2/24/2025 | 0.0       | \$1,209.80  |
| CITY OF S.A.         | 163015-60538  | 19 N IRVING                                | 1/14/2025 | 2/14/2025 | N/A       | \$15.60     |
| CITY OF S.A.         | 164549-182710 | 1253 W 19TH                                | 1/13/2025 | 2/13/2025 | N/A       | \$104.00    |
| CITY OF S.A.         | 16507-170612  | 3001 N CHADBOURNE                          | 1/13/2025 | 2/13/2025 | 2000.0    | \$92.09     |
| CITY OF S.A.         | 165255-60300  | 113 W BEAUREGARD                           | 2/6/2025  | 3/5/2025  | N/A       | \$104.00    |
| CITY OF S.A.         | 165399-20062  | 3013 VISTA DEL ARROYO                      | 2/6/2025  | 3/5/2025  | N/A       | \$36.69     |
| CITY OF S.A.         | 165425-30724  | 400 E AVE A                                | 2/5/2025  | 3/4/2025  | N/A       | \$31.20     |
| CITY OF S.A.         | 166025-60472  | 112 W BEAUREGARD                           | 2/6/2025  | 3/5/2025  | N/A       | \$31.20     |
| CITY OF S.A.         | 166029-69888  | 2605 SHERWOOD WAY                          | 1/15/2025 | 2/18/2025 | N/A       | \$7.80      |
| CITY OF S.A.         | 172627-170132 | 33 W BEAUREGARD                            | 1/21/2025 | 2/21/2025 | 17000.0   | \$287.73    |
| CITY OF S.A.         | 172627-60264  | 33 W BEAUREGARD                            | 1/10/2025 | 2/11/2025 | N/A       | \$31.20     |
| CITY OF S.A.         | 226971-144100 | 4382 N US HIGHWAY 277                      | 2/7/2025  | 3/7/2025  | N/A       | \$520.00    |
| CITY OF S.A.         | 3687-182710   | 1253 W 19TH                                | 1/10/2025 | 2/6/2025  | 55000.0   | \$765.97    |
| CITY OF S.A.         | 39085-172174  | 400 E AVE A                                | 2/4/2025  | 3/4/2025  | 1000.0    | \$80.77     |
| CITY OF S.A.         | 41559-172520  | 109 W BEAUREGARD                           | 2/6/2025  | 3/5/2025  | N/A       | \$69.29     |
| CITY OF S.A.         | 85011-179350  | 116 W HARRIS                               | 2/6/2025  | 3/5/2025  | 4000.0    | \$177.24    |
| CITY OF S.A.         | 85013-179352  | 116 W HARRIS                               | 2/5/2025  | 3/5/2025  | 2000.0    | \$124.20    |
| CITY OF S.A.         | 85017-179356  | 122 W HARRIS                               | 1/29/2025 | 2/28/2025 | 0.0       | \$115.80    |
| CITY OF S.A.         | 85019-179358  | 116 W HARRIS                               | 1/29/2025 | 2/28/2025 | 1000.0    | \$98.32     |
| CITY OF S.A.         | 85021-60472   | 112 W BEAUREGARD                           | 1/29/2025 | 2/28/2025 | N/A       | \$364.80    |
| CITY OF S.A.         | 85023-182030  | 112 W BEAUREGARD                           | 5/21/1935 | 2/28/2025 | N/A       | \$45.40     |
| CITY OF S.A.         | 85025-60300   | 113 W BEAUREGARD                           | 2/5/2025  | 3/5/2025  | 15000.0   | \$259.71    |
| CITY OF S.A.         | 85027-60300   | 113 W BEAUREGARD                           | 2/6/2025  | 3/5/2025  | N/A       | \$6.00      |
| CITY OF S.A.         | 9045-60544    | 222 W HARRIS                               | 1/14/2025 | 2/13/2025 | 5000.0    | \$183.22    |
| MILLERSVIEW/DOOLE    | 770           | PCT 2&4 (WALL YARD)                        | 2/12/2025 | 3/12/2025 | 600.0     | \$96.68     |

|                    |  |  |  |  |  |                    |
|--------------------|--|--|--|--|--|--------------------|
| <b>TOTAL WATER</b> |  |  |  |  |  | <b>\$17,643.04</b> |
|--------------------|--|--|--|--|--|--------------------|

MCF=is the volume of 1,000 cubic feet (cf) of natural gas  
KWH=Kilo Watt hours  
SW=Storm Water  
FS=Fire Service