

Kendall County Utility Usage and Payments - Jan '15

Electric Provider	Date Pd	Period Covered	For Location	KWH Used	Total/Mo.
City of Boerne	1/12/15	11/13/14 - 12/15/14	Courthouse,Brush Site,Rosewood,Saunders	4,163	\$626.17
	1/26/15	12/2/14 - 1/5/15	Boerne EMS,Fawn Valley	135,555	\$15,788.02
Bandera Electric	1/12/15	11/15/14 - 12/15/14	Comfort, Waring,old R&B,Solid Waste.	67,844	\$7,090.12
	1/26/15	12/8/14 - 1/8/15	Recycling,EMS,Sheriff,Jail,JP#2,Park,Anim.Cntrl	1,214	\$202.74
Pedernales Electric			Kendalia R&B	0	\$0.00
Central Texas Electric	1/12/15	11/13/14 - 12/14/14	Alamo Springs VFD,	7,772	\$840.82**
	1/26/15	12/14/14 - 1/14/15	Sisterdale VFD,R&B	8,250	\$890.32***
Potable Water	Date Pd	Period Covered	For Location	100's Gal Used	
City of Boerne	1/12/15	11/13/14 - 12/15/14	Courthouse, MHMR, Fawn Valley, Rosewood,	2,066	\$1,068.74
	1/26/14	12/2/14 - 1/5/15	Saunders, Sheriff Dept., Boerne EMS	584	\$277.93
Natural Gas	Date Pd	Period Covered	For Location	Cu.ft. Used	
City of Boerne			Old Courthouse	0	\$0.00
Atmos Energy	1/26/15	12/9/14 - 1/9/15	Comfort EMS,Comfort VFD	457	\$390.27

Telephone Provider	Date Pd	Period Covered	For Location	Local/Internet	Long Dist
GVTC	1/12/15	1/1/15 - 1/31/15	Courthouse,Animal Cntrl,JP#2,Fawn Valley, Boerne EMS,Sheriff Dept,Parks,Spanish Pass, Brush Site,Kendalia R&B	\$5,345.80	N/A
Hill Co Telephone	1/12/15	1/1/15 - 1/31/15	JP#4,Comfort EMS,CVFD,SVFD,WVFD,R&B	\$731.20	N/A
Dept.of Info.Resources	1/12/15	11/1/14 - 11/30/14	All Locations	N/A	\$100.76

*All totals include Customer Surcharges

Included Capital Credit <-\$57.82> *Included Capital Credit <-\$24.96>