

Kendall County Utility Useage and Payments - Feb '16

| Electric Provider | Date Pd | Period Covered | For Location | KWH Used | Total/Mo. |
|--------------------------|----------------|-----------------------|---|-----------------------|------------------|
| City of Boerne | 2/8/16 | 12/16/15 - 1/14/16 | Courthouse,Brush Site,Rosewood,Saunders | 7,438 | \$1,105.23 |
| | 2/22/16 | 1/4/16 - 2/1/16 | Boerne EMS,Fawn Valley | 121,361 | \$10,103.93 |
| Bandera Electric | 2/8/16 | 12/15/15 - 1/15/15 | Comfort, Waring,old R&B,Solid Waste | 83,068 | \$7,355.53 |
| | 2/22/16 | 1/8/16 - 2/8/16 | Recycling,EMS,Sheriff,Jail,JP#2,Park,Anim.Cntrl | 2,890 | \$430.20 |
| Pedernales Electric | 2/22/16 | 12/31/15 - 1/30/16 | Kendalia R&B | 1,510 | \$163.72 |
| Central Texas Electric | 2/22/16 | 1/14/16 - 2/11/16 | Alamo Springs VFD, Sisterdale VFD,R&B | 7,600 | \$832.12 |
| Potable Water | Date Pd | Period Covered | For Location | 100's Gal Used | |
| City of Boerne | 2/8/16 | 12/16/15 - 1/14/16 | Courthouse, MHMR, Fawn Valley, Rosewood, | 2,313 | \$1,272.10 |
| | 2/22/16 | 1/4/16 - 2/1/16 | Saunders, Sheriff Dept., Boerne EMS | 199 | \$88.95 |
| Natural Gas | Date Pd | Period Covered | For Location | Cu.ft. Used | |
| Atmos Energy | 2/22/16 | 1/10/16 - 2/8/16 | Comfort EMS,Comfort VFD | 390 | \$263.11 |

| Telephone Provider | Date Pd | Period Covered | For Location | Local/ Internet | Long Dist |
|---------------------------|----------------|-----------------------|---|------------------------|------------------|
| GVTC | 2/22/16 | 2/1/16 - 2/29/16 | Courthouse,Animal Cntrl,JP#2,Fawn Valley, Boerne EMS,Sheriff Dept,Parks,Spanish Pass, Brush Site,Kendalia R&B | \$6,461.95 | N/A |
| Hill Co Telephone | 2/8/16 | 2/1/16 - 2/29/16 | JP#4,Comfort EMS,CVFD,SVFD,WVFD,R&B | \$750.22 | N/A |
| Dept.of Info.Resources | 2/8/16 | 12/1/15 - 12/31/15 | All Locations | N/A | \$103.61 |

*All totals include Customer Surcharges