

Kendall County Utility Usage and Payments - Nov '16

| Electric Provider | Date Pd | Period Covered | For Location | KWH Used | Total/Mo. |
|--------------------------|----------------|-----------------------|---|-----------------------|------------------|
| City of Boerne | 11/14/16 | 9/6/16 - 10/11/16 | Courthouse,Brush Site,Rosewood,Saunders | 4,593 | \$704.37 |
| | 11/28/16 | 10/4/16 - 11/2/16 | Boerne EMS,Fawn Valley | 107,207 | \$9,190.14 |
| Bandera Electric | 11/14/16 | 10/1/16 - 11/1/16 | Comfort, Waring,old R&B,Solid Waste | 2,392 | \$294.76 |
| | 11/28/16 | 10/15/16 - 11/15/16 | Recycling,EMS,Sheriff,Jail,JP#2,Park,Anim.Cntrl | 81,767 | \$7,131.30 |
| Pedernales Electric | 11/14/16 | 10/1/16 - 10/30/16 | Kendalia R&B | 740 | \$96.03 |
| Central Texas Electric | 11/28/16 | 10/13/16 - 11/14/16 | Alamo Springs VFD, Sisterdale VFD,R&B | 11,067 | \$1,142.70 |
| Potable Water | Date Pd | Period Covered | For Location | 100's Gal Used | |
| City of Boerne | 11/14/16 | 9/6/16 - 10/11/16 | Courthouse, MHMR, Fawn Valley, Rosewood, | 2,375 | \$1,291.71 |
| | 11/28/16 | 10/4/16 - 11/2/16 | Saunders, Sheriff Dept., Boerne EMS | 246 | \$109.97 |
| Natural Gas | Date Pd | Period Covered | For Location | Cu.ft. Used | |
| Atmos Energy | 11/28/16 | 10/11/16 - 11/8/16 | Comfort EMS,Comfort VFD | 7 | \$110.73 |

| Telephone Provider | Date Pd | Period Covered | For Location | Local/ Internet | Long Dist |
|---------------------------|----------------|-----------------------|---|------------------------|------------------|
| GVTC | 11/14/16 | 11/1/16 - 11/30/16 | Courthouse,Animal Cntrl,JP#2,Fawn Valley, Boerne EMS,Sheriff Dept,Parks,Spanish Pass, Brush Site,Kendalia R&B | \$5,976.71 | N/A |
| Hill Co Telephone | 11/14/16 | 11/1/16 - 11/30/16 | JP#4,Comfort EMS,CVFD,SVFD,WVFD,R&B | \$835.07 | N/A |
| Dept.of Info.Resources | 11/14/16 | 9/1/16 - 9/30/16 | All Locations | N/A | \$145.40 |

*All totals include Customer Surcharges