

Kendall County Utility Usage and Payments - Jan '17

| Electric Provider | Date Pd | Period Covered | For Location | KWH Used | Total/Mo. |
|------------------------|---------|---------------------|---|----------------|-------------|
| City of Boerne | 1/9/17 | 11/9/16 - 12/7/16 | Courthouse,Brush Site,Rosewood,Saunders | 3,105 | \$539.46 |
| | 1/23/17 | 12/1/16 - 1/3/17 | Boerne EMS,Fawn Valley | 134,999 | \$11,360.46 |
| Bandera Electric | 1/9/17 | 12/15/16 - 12/21/16 | Comfort, Waring,old R&B,Solid Waste | 1,078 | \$102.08 |
| | 1/23/17 | 11/30/16 - 1/1/17 | Recycling,EMS,Sheriff,Jail,JP#2, Park, Anim.Cntrl | 3,342 | \$452.25 |
| Pedernales Electric | 1/23/17 | 11/30/16 - 12/31/16 | Kendalia R&B | 1,047 | \$120.30 |
| Central Texas Electric | | | Alamo Springs VFD, Sisterdale VFD,R&B | | |
| Potable Water | Date Pd | Period Covered | For Location | 100's Gal Used | |
| City of Boerne | 1/9/17 | 11/9/16 - 12/7/16 | Courthouse, MHMR, Fawn Valley, Rosewood, | 2,846 | \$1,539.50 |
| | 1/23/17 | 12/1/16 - 1/3/17 | Saunders, Sheriff Dept., Boerne EMS | 213 | \$95.22 |
| Natural Gas | Date Pd | Period Covered | For Location | Cu.ft. Used | |
| City of Boerne | | | Old Courthouse | | |
| Atmos Energy | 1/23/17 | 12/9/16 - 1/10/17 | Comfort EMS,Comfort VFD | 340 | \$350.15 |

| Telephone Provider | Date Pd | Period Covered | For Location | Local/ Internet | Long Dist |
|------------------------|---------|--------------------|---|--------------------|-----------|
| GVTC | 1/23/17 | 1/1/17 - 1/31/17 | Courthouse,Animal Cntrl,JP#2,Fawn Valley, Boerne EMS,Sheriff Dept,Parks,Spanish Pass, Brush Site,Kendalia R&B | \$6,531.48 | N/A |
| Hill Co Telephone | 1/9/17 | 1/1/17 - 1/31/17 | JP#4,Comfort EMS,CVFD,SVFD,WVFD,R&B | \$794.36 | N/A |
| Dept.of Info.Resources | 1/9/17 | 11/1/16 - 11/30/16 | All Locations | N/A | \$153.68 |

*All totals include Customer Surcharges