

Kendall County Utility Usage and Payments - Oct '19

| Electric Provider | Date Pd | Period Covered | For Location | KWH Used | Total/Mo. |
|--------------------------|----------------|-----------------------|--|-----------------------|------------------|
| City of Boerne | 10/15/19 | 7/19/19 - 9/24/19 | Courthouse, Brush Site, Rosewood, Saunders, Boerne EMS, Fawn Valley | 131,844 | \$13,974.70 |
| | 10/28/19 | 9/9/19 - 10/9/19 | | 85,560 | \$8,632.06 |
| Bandera Electric | 10/15/19 | 8/15/19 - 10/1/19 | Comfort, Waring, Old R&B, Solid Waste, Recycling, EMS, Sheriff, Jail, JP #2, JP #4, Park, Animal Control | 130,824 | \$11,379.65 |
| | 10/28/19 | 9/8/19 - 10/15/19 | | 118,512 | \$10,569.38 |
| Pedernales Electric | 10/15/19 | 8/31/19 - 10/1/19 | Kendalia R&B | 1,551 | \$161.70 |
| Central Texas Electric | 10/15/19 | 8/13/19 - 9/15/19 | Alamo Springs VFD, Sisterdale VFD, R&B | 12,467 | \$1,298.12 |
| | 10/28/19 | 9/14/19 - 10/14/19 | | 10,400 | \$1,117.88 |
| Potable Water | Date Pd | Period Covered | For Location | 100's Gal Used | Total/Mo. |
| City of Boerne | 10/15/19 | 7/19/19 - 9/24/19 | Courthouse, MHMR, Fawn Valley, Rosewood, Saunders, Staudt St, Boerne EMS | 1,806 | \$1,682.91 |
| | 10/28/19 | 9/9/19 - 10/9/19 | | | |
| Natural Gas | Date Pd | Period Covered | For Location | Cu.ft. Used | Total/Mo. |
| City of Boerne | 10/15/19 | 7/19/19 - 9/24/19 | 8 Staudt St | 1,806 | \$1,682.91 |
| | 10/28/19 | 9/11/19 - 10/9/19 | | | |
| Atmos Energy | 10/15/19 | 8/10/19 - 9/11/19 | Comfort EMS, Comfort VFD | 7 | \$53.06 |
| | 10/28/19 | 9/11/19 - 10/9/19 | | 10 | \$104.39 |

| Telephone Provider | Date Pd | Period Covered | For Location | Local/Internet | Long Dist |
|---------------------------|----------------|-----------------------|---|-----------------------|------------------|
| GVTC | 10/15/19 | 10/1/19 - 10/31/19 | Courthouse, JP #2, Fawn Valley, Boerne EMS, Sheriff Dept, Parks, Spanish Pass, Brush Site, Kendalia R&B | \$7,227.41 | N/A |
| Hill Co Telephone | 10/15/19 | 10/1/19 - 10/31/19 | JP #4, Comfort EMS, CVFD, SVFD, WVFD, R&B | \$903.42 | N/A |
| Dept.of Info.Resources | 10/15/19 | 8/1/19 - 8/31/19 | All Locations | N/A | \$13.53 |
| | 10/28/19 | 9/1/19 - 9/30/19 | | N/A | \$12.30 |

*All totals include Customer Surcharges