

| <i>Location</i>                           | <i>Account Number</i> | <i>Phone Number</i> | <i>Total</i>    |
|---|-----------------------|---------------------|-----------------|
| Airport-fire alarm                        |                       | 325-703-6093        | \$34.40         |
| Airport-fire alarm                        |                       | 325-703-6094        | \$34.40         |
| Airport-fire alarm                        |                       | 325-703-6095        | \$34.40         |
| Airport-control tower                     |                       | 325-703-6096        | \$34.40         |
| L3 Hangar-fire1                           |                       | 325-703-6116        | \$34.40         |
| L3 Hangar-fire2                           |                       | 325-703-6117        | \$34.40         |
| <b>Airport Total</b>                      | <b>22039015140530</b> |                     | <b>\$206.41</b> |
| Building Maintenance-fire1 CH             |                       | 325-703-6255        | \$34.40         |
| Building Maintenance-fire2 CH             |                       | 325-703-6256        | \$34.40         |
| Building Maintenance-fire1 CD             |                       | 325-703-6105        | \$34.40         |
| Building Maintenance-fire2 CD             |                       | 325-703-6106        | \$34.40         |
| <b>Building Maintenance Total</b>         | <b>10119014910530</b> |                     | <b>\$137.61</b> |
| Cemetery-fax line/security alarm          |                       | 325-653-7774        | \$34.40         |
| <b>Cemetery Total</b>                     | <b>44064004560530</b> |                     | <b>\$34.40</b>  |
| Coliseum security alarm                   |                       | 325-703-6100        | \$34.40         |
| Coliseum - fire alarm                     |                       | 325-703-6099        | \$34.39         |
| Convention Center-fax line                |                       | 325 481-2849        | \$34.40         |
| Convention Center-fire                    |                       | 325-703-6097        | \$34.40         |
| Convention Center-elevator                |                       | 325-703-6098        | \$34.40         |
| <b>Convention Center Total</b>            | <b>41066044900530</b> |                     | <b>\$172.00</b> |
| BRC-fire1                                 |                       | 325-703-6119        | \$34.40         |
| BRC-fire2                                 |                       | 325-703-6120        | \$34.40         |
| <b>Development Corporation Total</b>      | <b>10107004110530</b> |                     | <b>\$68.80</b>  |
| EOC Faxline                               |                       | 325-224-3150        | \$34.40         |
| <b>EOC Total</b>                          | <b>10392004240530</b> |                     | <b>\$34.40</b>  |
| Fire Station #1                           |                       | 325-655-1644        | \$34.40         |
| Fire Station #2                           |                       | 325-703-6113        | \$34.40         |
| Fire Station #3                           |                       | 325-703-6101        | \$34.40         |
| Fire Station #4                           |                       | 325-703-6103        | \$34.40         |
| Fire Station #5                           |                       | 325-703-6108        | \$25.20         |
| Fire Station #6                           |                       | 325-703-6102        | \$58.90         |
| Fire Station #7                           |                       | 325-703-6114        | \$34.40         |
| Fire Station #8                           |                       | 325-949-8951        | \$34.40         |
| Fire Training Center-fax                  |                       | 325-481-2600        | \$34.40         |
| <b>Fire Department Total</b>              | <b>10190004220530</b> |                     | <b>\$324.91</b> |
| Employee Health Clinic                    |                       | 325-481-2674        | \$34.40         |
| <b>Health Total</b>                       | <b>31016065300530</b> |                     | <b>\$34.40</b>  |
| Health Department - nursing fax           |                       | 325 481-2634        | \$34.40         |
| <b>Health (nursing) Total</b>             | <b>10370014410530</b> |                     | <b>\$34.40</b>  |
| Water Utilities Twin Buttes               |                       | 325-703-6115        | \$34.40         |
| Operations - Lake house fax               |                       | 325-481-2706        | \$34.40         |
| <b>Operations-Lake House Total</b>        | <b>26041025010530</b> |                     | <b>\$68.80</b>  |
| Operations - Traffic control              |                       | 325-657-4376        | \$34.40         |
| <b>Operations - Traffic Control Total</b> | <b>10131024320530</b> |                     | <b>\$34.38</b>  |
| Operations (street&bridge)                |                       | 325-481-2657        | \$34.40         |

|   |                               |              |                 |
|---|-------------------------------|--------------|-----------------|
| <b>Operations - street&amp;bridge Total</b> | <b>10132004320530</b>         |              | <b>\$34.38</b>  |
| Parks Department -fax                       |                               | 325-481-2712 | \$34.43         |
| <b>Parks department Total</b>               | <b>10160004520530</b>         |              | <b>\$34.43</b>  |
| Police                                      |                               | 325-657-4244 | \$34.40         |
| Police                                      |                               | 325-617-5900 | \$44.40         |
| Police 800 number                           |                               | 866-770-4962 | \$24.69         |
| Police-security alarm                       |                               | 325-481-2637 | \$34.40         |
| Police-fax(CID)                             |                               | 325-659-5195 | \$24.40         |
| Police-fax(cs)                              |                               | 325-659-3178 | \$34.40         |
| Police-fax(Records)                         |                               | 325-655-6978 | \$34.40         |
| Police-Crime Stoppers                       |                               | 325-657-4393 | \$34.40         |
| Police-fax(Dispatch)                        |                               | 325-657-4536 | \$134.35        |
| Police-fax(Admin)                           |                               | 325-653-2920 | \$34.40         |
| <b>Police Total</b>                         | <b>10180004210530</b>         |              | <b>\$434.25</b> |
| SAPSC-fax(Admin)                            |                               | 325-657-4549 | \$34.40         |
| Emergency Alert                             |                               | 325-703-6078 | \$34.40         |
| SAPSC Pilot Line                            |                               | 325-657-4315 | \$35.40         |
| SAPSC Hunt Line1                            |                               | 325-657-4314 | \$35.40         |
| SAPSC Hunt Line2                            |                               | 325-657-4316 | \$35.40         |
| SAPSC Hunt Line3                            |                               | 325-657-4317 | \$35.40         |
| SAPSC Hunt Line4                            |                               | 325-657-4357 | \$35.40         |
| SAPSC Hunt Line5                            |                               | 325-481-2750 | \$35.40         |
| SAPSC Hunt Line6                            |                               | 325-481-2751 | \$35.40         |
| <b>Public Safety Communications Total</b>   | <b>10115014250530</b>         |              | <b>\$282.21</b> |
| 703 S Chad-fire1                            |                               | 325-227-8266 | \$44.40         |
| 703 S Chad-fire2                            |                               | 325-227-8371 | \$44.40         |
| 703 S Chad-fire3                            |                               | 325-703-6530 | \$34.40         |
| <b>Real Estate Total</b>                    | <b>10103014110530</b>         |              | <b>\$123.20</b> |
| Recreation-fire1                            |                               | 325-703-6109 | \$34.40         |
| Recreation-fire2/burg                       |                               | 325-703-6110 | \$34.40         |
| Recreation - Nature center                  |                               | 325-944-0437 | \$34.40         |
| Recreation - Carl Ray Rec                   |                               | 325-481-2707 | \$77.83         |
| Recreation -fax                             |                               | 325-659-1015 | \$34.40         |
| Recreation - Southside Rec                  |                               | 325-481-2844 | \$34.40         |
| Recreation - Station 618/cable              | nta Fe Senior Citizen Center) |              | \$101.30        |
| Recreation - Station 618                    |                               | 325-481-2820 | \$34.40         |
| Recreation - Station 618/fire1              |                               | 325-703-6123 | \$34.40         |
| Recreation - Station 618/fire2              |                               | 325-703-6124 | \$34.40         |
| <b>Recreation Total</b>                     | <b>10161004510530</b>         |              | <b>\$454.34</b> |
| Recreation - Municipal pool                 |                               | 325-703-6118 | \$73.63         |
| Recreation - Municipal pool/cable           |                               |              | \$71.01         |
| <b>Recreation - Municipal Pool Total</b>    | <b>10161044510530</b>         |              | <b>\$144.64</b> |
| Utility Maintenance - faxline               |                               | 325-481-2693 | \$34.40         |
| <b>Utility Maintenance Total</b>            | <b>26043025040530</b>         |              | <b>\$34.38</b>  |
| Vehicle Maintenance-fax                     |                               | 325-481-2626 | \$34.40         |
| <b>Vehicle Maintenance Total</b>            | <b>30118005000530</b>         |              | <b>\$34.38</b>  |

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|-------------------------------------|-----------------------|--------------|-------------------|
| Utility Billing-fax                 |                       | 325-653-8124 | \$34.40           |
| Utility Billing-fire1               |                       | 325-703-6104 | \$34.40           |
| Utility Billing-fire2/burg          |                       | 325-703-6107 | \$34.40           |
| <b>Water Billing Total</b>          | <b>26017005060530</b> |              | <b>\$103.20</b>   |
| Water Distribution - fax            |                       | 325-657-4373 | \$34.40           |
| <b>Water Distribution Total</b>     | <b>26043015030530</b> |              | <b>\$34.38</b>    |
| Water Production Treatment          |                       | 325-655-3476 | \$34.40           |
| Ground Water Treatment              |                       | 325-703-6555 | \$34.40           |
| Ground Water Treatment              |                       | 325-703-6556 | \$34.40           |
| Disinfection Facility               |                       | 325-703-6533 | \$33.45           |
| Disinfection Facility               |                       | 325-703-6534 | \$58.20           |
| <b>Water Treatment Total</b>        | <b>26042005020530</b> |              | <b>\$194.86</b>   |
| Water Billing                       | 704223001             |              | \$57.61           |
| <b>Water Billing Total</b>          |                       |              | <b>\$57.61</b>    |
| COSA-SAPSC                          | <b>703056301</b>      |              | \$645.65          |
| COSA-SAPSC                          | <b>703056301</b>      |              | \$1,430.00        |
| COSA-EOC                            | <b>703091001</b>      |              | \$9.67            |
| <b>Information Technology Total</b> |                       |              | <b>\$2,085.32</b> |