

| Hierarchy Location | Number | Customer | Revised | Account |
|--|--------------|------------------------|------------------|---------------------------|
| Airport/ | 325-374-1181 | LUIS ELGUEZABAL | \$78.54 | 220-3901-514-05-31 |
| Airport/ | 325-315-0721 | AIRPORT MAINTENANCE | \$33.19 | 220-3901-514-05-31 |
| Airport/ | 325-650-2405 | BRUCE BURKETT | \$66.79 | 220-3901-514-05-31 |
| Airport/ | 325-227-5464 | DANNY RODRIGUEZ | \$81.64 | 220-3901-514-05-31 |
| Airport/ | 325-276-1186 | THOMAS SPRUNGER | \$73.54 | 220-3901-514-05-31 |
| Airport/ Total | | | \$ 333.70 | 220-3901-514-05-31 |
| Code Compliance/ | 325-277-8906 | CODE ON CALL | \$40.24 | 101-7500-431-05-31 |
| Code Compliance/ Total | | | \$ 40.24 | 101-7500-431-05-31 |
| Communications/ | 325-656-3580 | BUCKY HASTY | | |
| Communications Radio Split/ Total | | BUCKY HASTY 25% | \$17.35 | 305-1110-500-05-31 |
| Communications Voip Split/ Total | | BUCKY HASTY 35% | \$4.25 | 305-1115-411-05-31 |
| Communications IT Split/ Total | | BUCKY HASTY 40% | \$27.76 | 101-1100-411-05-31 |
| Emergency Management/ | 325-213-4103 | NORA PERRY | \$38.73 | 103-9200-424-05-31 |
| Emergency Management/ | 325-262-0157 | STEVE MILD IPAD | \$31.33 | 103-9200-424-05-31 |
| Emergency Management/ Total | | | \$70.06 | 103-9200-424-05-31 |
| Lake Operation/ | 325-213-0559 | JAMES ALLEY | \$47.12 | 260-4108-505-05-31 |
| Lake Operation/ Total | | | \$47.12 | 260-4108-505-05-31 |
| Municipal Court | 325-340-3924 | GREG TAYLOR | \$46.13 | 101-1304-411-05-31 |
| Municipal Court/ Total | | | \$ 46.13 | 101-1304-411-05-31 |
| Municipal Court | 325-262-1670 | ALLEN GILBERT | \$34.13 | 101-1300-411-05-31 |
| Municipal Court | 325-315-6678 | SYLVIA JARAMILLO | \$35.03 | 101-1300-411-05-31 |
| Municipal Court | 325-262-6751 | MELANIE MITCHELL | \$35.03 | 101-1300-411-05-31 |
| Municipal Court | 325-716-6079 | JOHN GONZALES | \$35.03 | 101-1300-411-05-31 |
| Municipal Court/ Total | | | \$139.22 | 101-1300-411-05-31 |
| Operations/ | 325-234-7285 | SHANE KELTON | \$78.54 | 101-3001-431-05-31 |
| Operations/ | 325-262-2198 | SHANE KELTON | \$47.12 | 101-3001-431-05-31 |
| Operations/ Total | | | \$ 125.66 | 101-3001-431-05-31 |
| Planning/ | 325-262-0935 | COSA GIS | \$46.13 | 101-2040-411-05-31 |
| Planning/ Total | | | \$ 46.13 | 101-2040-411-05-31 |
| Engineering Services/ | 325-262-1065 | COSA ENGINEERING | \$49.12 | 101-2020-411-05-31 |
| Engineering Services/ Total | | | \$ 49.12 | 101-2020-411-05-31 |
| Police Dept/ | 325-716-3715 | PD AIRCARD COSA | \$37.99 | 101-8000-421-05-31 |
| Police Dept/ | 325-716-3716 | PD AIRCARD COSA | \$37.99 | 101-8000-421-05-31 |
| Police Dept/ | 325-716-3721 | PD AIRCARD COSA | \$37.99 | 101-8000-421-05-31 |
| Police Dept/ | 325-716-3722 | PD AIRCARD COSA | \$37.99 | 101-8000-421-05-31 |
| Police Dept/ | 325-315-6674 | PD AIRCARD COSA | \$37.99 | 101-8000-421-05-31 |
| Police Dept/ | 325-656-6491 | DAVID HOWARD | \$78.54 | 101-8000-421-05-31 |
| Police Dept/ | 325-315-6259 | TRACY GONZALES | \$78.54 | 101-8000-421-05-31 |
| Police Dept/ | 325-262-1395 | TRACY GONZALES iPad | \$31.33 | 101-8000-421-05-32 |
| Police Dept/ | 325-656-0179 | DENNIS MCGUIRE | \$80.04 | 101-8000-421-05-31 |

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| Police Dept/ | 325-374-1951 | DOUG THOMAS | \$66.49 | 101-8000-421-05-31 |
| Police Dept/ | 325-656-7614 | ROBERT MARTINEZ | \$78.54 | 101-8000-421-05-31 |
| Police Dept/ | 325-656-3395 | FRED STURM | \$74.44 | 101-8000-421-05-31 |
| Police Dept/ | 325-227-0268 | CHRIS CIMINO | \$73.54 | 101-8000-421-05-31 |
| Police Dept/ | 325-656-8175 | LES BIRD | \$67.69 | 101-8000-421-05-31 |
| Police Dept/ | 325-227-9770 | ADAM SCOTT | \$66.49 | 101-8000-421-05-31 |
| Police Dept/ | 325-656-8651 | BRIAN ROBINSON | \$66.49 | 101-8000-421-05-31 |
| Police Dept/ | 325-234-9388 | PD CARTER | \$66.49 | 101-8000-421-05-31 |
| Police Dept/ Total | | | \$ 1,018.57 | 101-8000-421-05-31 |
| Public Information/ | 325-374-6784 | BRIAN GROVES | \$73.54 | 101-0400-411-05-31 |
| Public Information/ | 325-234-0014 | ANTHONY WILSON | \$78.54 | 101-0400-411-05-31 |
| Public Information/ Total | | | \$ 152.08 | 101-0400-411-05-31 |
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| Cityof San Angelo/Traffic/ | 325-213-9173 | IPAD 2 | \$31.39 | 101-3102-432-05-31 |
| Cityof San Angelo/Traffic/ | 325-262-6264 | TRAFFIC OPERATIONS | \$31.33 | 101-3102-432-05-31 |
| Traffic/ Total | | | \$62.72 | 101-3102-432-05-31 |
| Utility Maintenance/ | 325-234-3107 | PAUL RODRIGUEZ | \$78.54 | 260-4302-504-05-31 |
| Utility Maintenance/ | 325-301-9192 | UTILITY MASINT ON CALL | \$50.47 | 260-4302-504-05-31 |
| Utility Maintenance/ | 325-262-1077 | JONATHAN OLIVENCIA | \$93.74 | 260-4302-504-05-31 |
| Utility Maintenance/ | 325-213-0297 | UTILITY MAINT MIFI | \$46.53 | 260-4302-504-05-31 |
| Utility Maintenance/ | 325-656-6269 | GREG GILBERT | \$75.34 | 260-4302-504-05-31 |
| Utility Maintenance/ Total | | | \$ 344.62 | 260-4302-504-05-31 |
| Water Quality Lab/ | 325-262-1532 | TYMN COMBEST | \$72.98 | 260-4201-502-05-31 |
| Water Quality Lab/ Total | | | \$ 72.98 | 260-4201-502-05-31 |
| Water Reclamation/ | 325-213-3659 | ABEL MORALES | \$73.54 | 270-5100-508-05-31 |
| Water Reclamation/ | 325-262-0857 | SAM SANCHEZ | \$73.84 | 270-5100-508-05-31 |
| Water Reclamation/ | 325-234-8973 | CARL VANDERSTERRE | \$73.54 | 270-5100-508-05-31 |
| Water Reclamation/ | 325-234-8975 | LESLEY FLOYD | \$74.14 | 270-5100-508-05-31 |
| Water Reclamation/ Total | | | \$ 295.06 | 270-5100-508-05-31 |
| Water Utilities Conservation/ | 325-262-5845 | ORLANDO CABEZUELA | \$73.54 | 260-1700-506-05-31 |
| Water Utilities Conservation/ Total | | | \$ 73.54 | 260-1700-506-05-31 |
| Water Utilities Eng/ | 325-262-0651 | RICKY DICKSON IPAD | \$47.12 | 260-4000-530-05-31 |
| Water Utilities Admin/ Total | | | \$ 47.12 | 260-4000-530-05-31 |
| Water Utilities Production/ | 325-234-7247 | PLANT OPERATOR | \$20.03 | 260-4200-502-05-31 |
| Water Utilities Production/ | 325-234-6573 | ABEL TRUELOVE | \$88.34 | 260-4200-502-05-31 |
| Water Utilities Production/ Total | | | \$ 88.34 | 260-4200-502-05-31 |
| Water Distribution/ Collection | 325-656-2604 | NATHAN TIMM | \$78.54 | 270-5000-507-05-31 |
| Water Distribution/ Collection | 325-656-4131 | SONNY FRANKLIN | \$78.54 | 270-5000-507-05-31 |
| Water Distribution/ Collection | 325-262-1235 | DEMETRIO ANCHONDO | \$73.54 | 270-5000-507-05-31 |

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| Water Distribution/ Collection/ Total | | | \$ 230.62 | 270-5000-507-05-31 |
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