

OCT 2015

CONSELLATION

<u>Vendor/Building</u>	<u>Address</u>	<u>Acct. #</u>	<u>Kilowatt-hrs Used</u>	<u>Cost</u>
Rec. Bldg.	215 N. 5th	1-VD8-483	42,600	\$ 3,229.52
MOB	216 N 5th	1-VG9-1301	84,800	\$ 7,018.67
I.T	220 N. 5th	1-VD8-482	16,160	\$ 1,134.05
Courthouse	500 Washington	1-SNZN45	537	\$ 56.00
Agri-Ext.	420 N. 6th	1-VD8-1140	1,680	\$ 233.28
Adult Prob.	504 N. 6th	1-VD8-1141	21,120	\$ 1,894.08
Adult Prob.	504 N. 6th (Guard Light)	1-VD8-1143	280	\$ 45.52
Garage	301 1/2 S. 20th	1-VCE-4321	2280	\$ 209.57
HOT Fair/Tower Site	4601 Bosque Blvd. Twr Radio	1-VE6-4888	3,354	\$ 280.43
Home Land Security Tower	9390 Bluebonnet Pkway A	1-VHP-3245	385	\$ 43.90
Home Land Security Tower	500 S Washington St. A	1-SNZN5Z	441	\$ 46.92
Home Land Security Tower	2523 Battle Rd	1-SNWGLC	299	\$ 36.91
Jail	520 Columbus	1-VC4-2247	114,420	\$ 7,545.48
MHMR	1200 Clifton St Rear	1-VC4-944	9,360	\$ 807.29
MHMR	1200 Clifton St A	1-VDU-4787	18,840	\$ 1,505.92
Juv. Prob.	1200 Clifton B	1-VDU-1335	1,339	\$ 118.35
Juv. Prob.	2601 Gholson Road	1-VG9-4069	102,600	\$ 7,580.76
Juv. Prob.	2601 Gholson Road BLDG	1-SNZN6T	2580	\$ 264.66
Jail	3201 E. Hwy 6	1-VC4-774	209,250	\$ 15,631.23
Jail/Visitors Ctr	3421 Marlin Hwy 6	1-SNZN4Z	7000	\$ 682.84
JP/Const 5/Tax Office	307 S. Madison/McGregor	1-VBO-4702	1,445	\$ 131.63
MOE	625 Washington	1-VD8-480	5,760	\$ 525.09
Sheriff Department - Offices	901 Washington	1-VCE-4332	38,520	\$ 2,964.57
Shrine Bldg.	700 Washington	1-SNX807	631	\$ 63.26
Shrine Bldg.	701 Washington	1-VD8-471	1,429	\$ 124.79

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Shrine Bldg.	208 N 7th	1-VD8-472	9,960	\$ 846.03
Shrine Bldg.	707 Washington	1-VDU-1992		\$ 14.60
Rec Mgmt	824 Washington	1-VD8-488	42,400	\$ 3,702.20
R&B Pct 1/Tower	1239 Enterprise	1-SNZN5H	623	\$ 54.13
R&B Pct 1	IH 35 @ BullHide Creek GRDL	1-SNX8ND	40	\$ 14.68
R&B Pct 1	1239 Enterprise Unit Const	1-VCE-1777	1,536	\$ 145.64
R&B Pct 1	1239 Enterprise Hwy Bldg	1-UL1DN4	1,997	\$ 177.95
R&B Pct 2	2325 Battle Road/Mart	1-VMX-1087	2,228	\$ 271.68
R&B Pct 2	Road Camp/Mart/GRDL A	1-VMX-579	40	\$ 14.40
R&B Pct 2	Road Camp/Mart/GRDL	1-VMX-578	70	\$ 15.87
R&B Pct 3	133 N Snider	1-VJ4-2966	1,612	\$ 197.63
JP/Const 2	410 Texas/Mart	1-VMX-1101	792	\$ 136.46
JP/Const 3	201 N. Reagan	1-VAD-4958	2,875	\$ 298.88
JP/Const 7	929 Elm	1-VEJ-383	2,897	\$ 325.00
R&B Pct 3	Main W Elm Mott	1-SNX8LB	70	\$ 16.19
JP/Const 8	1800 Richter Avenue	1-VJ4-2887	1,661	\$ 142.78

Heart of Texas Electric Co-op

R&B Pct 4	Barn	14392	2702	\$ 254.00
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NAVASOTA VALLEY

R&B Pct 2	Pavilion	98870968	6	\$ (6.35)
			15.00 elect rate	
			(-21.91) captial credit	