

JANUARY 2017

CAVALLO ENERGY

<u>Vendor/Building</u>	<u>Address</u>	<u>Acct. #</u>	<u>Kilowatt-hrs Used</u>	<u>Cost</u>
Rec. Bldg.	215 N. 5th	5216006123	34,200	\$ 2,216.27
MOB	216 N 5th	5216006146	65,200	\$ 5,013.14
I.T	220 N. 5th	5216006143	13,480	\$ 833.88
Courthouse	500 Washington	5216006129	764	\$ 63.03
Agri-Ext.	420 N. 6th	5216006124	1,980	\$ 209.37
Adult Prob.	504 N. 6th	5216006149	21,360	\$ 2,483.77
Adult Prob.	504 N. 6th (Guard Light)	5216006134	280	\$ 43.68
HOT Fair/Tower Site	4601 Bosque Blvd. Twr Radio	5216006114	2,113	\$ 163.39
Home Land Security Tower	9390 Bluebonnet Pkway A	5216006141	276	\$ 31.95
Jail	520 Columbus	5216006126	0	\$ 35.65
Jail	3201 E. Hwy 6	5216006135	140,250	\$ 9,773.61
Jail/Visitors Ctr	3421 Marlin Hwy 6	5216006147	9200	\$ 918.96
JP/Const 5/Tax Office	307 S. Madison/McGregor	5216006130	935	\$ 74.26
MOE	625 Washington	5216006132	3,660	\$ 358.75
Sheriff Department - Offices	901 Washington	5216006117	35,760	\$ 2,273.82
Shrine Bldg.	700 Washington	5216006144	516	\$ 47.23
Shrine Bldg.	701 Washington	5216006148	885	\$ 70.75
Shrine Bldg.	208 N 7th	5216006140	9,240	\$ 679.38
Shrine Bldg.	707 Washington	5216006133	0	\$ 14.29
Rec Mgmt	824 Washington	5216006115	23200	\$ 1,947.00
R&B Pct 1/Tower	1239 Enterprise	5216006142	526	\$ 48.10
R&B Pct 1	1239 Enterprise GRDL	5216006125	40	\$ 14.26
R&B Pct 1	1239 Enterprise Unit Const	5216006136	921	\$ 73.47
R&B Pct 1	1239 Enterprise Hwy Bldg	5216006122	1034	\$ 99.24
JP/Const 8	1800 Richter Avenue	5216006118	1,552	\$ 113.40

CAVALLO

<u>Vendor/Building</u>	<u>Address</u>	<u>Acct. #</u>	<u>Kilowatt-hrs Used</u>		<u>Cost</u>
Juv. Prob.	2601 Gholson Road	5216006138	68,400	\$	4,488.18
Juv. Prob.	2601 Gholson Road BLDG	5216006128	2783	\$	343.94

CONSELLATION

<u>Vendor/Building</u>	<u>Address</u>	<u>Acct. #</u>	<u>Kilowatt-hrs Used</u>		<u>Cost</u>
Home Land Security Tower	500 S Washington St. A	1-SNZN5Z	231	\$	30.55
Home Land Security Tower	2523 Battle Rd	1-SNWGLC	208	\$	30.94
MHMR	1200 Clifton St Rear	1-VC4-944	5,940	\$	597.07
MHMR	1200 Clifton St A	1-VDU-4787	11,000	\$	982.58
Juv. Prob.	1200 Clifton B	1-VDU-1335	496	\$	54.63
R&B Pct 2	2325 Battle Road/Mart	1-VMX-1087	1,714	\$	244.79
R&B Pct 2	Road Camp/Mart/GRDL A	1-VMX-579	40	\$	14.52
R&B Pct 2	Road Camp/Mart/GRDL	1-VMX-578	70	\$	16.07
R&B Pct 3	133 N Snider	1-VJ4-2966	1,446	\$	193.63
JP/Const 2	410 Texas/Mart	1-VMX-1101	219	\$	33.49
JP/Const 3	201 N. Reagan	1-VAD-4958	2,306	\$	290.67
JP/Const 7	929 Elm	1-VEJ-383	3,553	\$	487.75
R&B Pct 3	Main W Elm Mott	1-SNX8LB	70	\$	16.31

Heart of Texas Electric Co-op

R&B Pct 4	Barn	14392	4161	\$	356.00
-----------	------	-------	------	----	--------

NAVASOTA VALLEY

R&B Pct 2	Pavilion	98870968	705	\$	85.08
-----------	----------	----------	-----	----	-------