

AUGUST 2018

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	39,120	\$	2,530.15
MOB	216 N 5th	5216006146	141,800	\$	8,529.39
I.T	220 N. 5th	5216006143	15,400	\$	980.91
Courthouse	500 Washington	5216006129	689	\$	58.56
Agri-Ext.	420 N. 6th	5216006124	6,900	\$	502.26
Adult Prob.	504 N. 6th	5216006149	30,960	\$	2,318.17
Adult Prob.	504 N. 6th (Guard Light)	5216006134	280	\$	43.76
HOT Fair/Tower Site	4601 Bosque Blvd. Twr Radio	5216006114	2,937	\$	226.41
Home Land Security Tower	9390 Bluebonnet Pkway Unit A	5218001906		\$	31.47
			143	\$	22.64
Home Land Security Tower	500 S Washington St. A	5216006120	260	\$	29.30
Home Land Security Tower	2523 Battle Rd	5216006145	279	\$	31.50
Jail	520 Columbus	5216006126	94,980	\$	5,830.64
MHMR	1200 Clifton St Rear	5216006127	15,240	\$	1,072.42
MHMR	1200 Clifton St A	5216006111	26,480	\$	1,685.81
Juv. Prob.	1200 Clifton B	5216006137	2,361	\$	170.62
Juv. Prob.	2601 Gholson Road	5216006138	111,000	\$	6,761.58
Juv. Prob.	2601 Gholson Road BLDG	5216006128	1874	\$	206.26
Jail	3201 E. Hwy 6	5216006135	298,500	\$	17,827.22
Jail/Visitors Ctr	3421 Marlin Hwy 6	5216006147	10360	\$	755.82
JP/Const 4/Tax Office	307 S. Madison/McGregor	5216006130	2,400	\$	171.34
JP/CONST4/TAX OFF	415 N. Johnson/McGregor	5218001755	8,323	\$	598.94
MOE	625 Washington	5216006132	8,580	\$	622.49

Sheriff Department - Offices	901 Washington	5216006117	60,360	\$	3,699.82
Shrine Bldg.	700 Washington	5216006144		\$	13.22
Shrine Bldg.	701 Washington	5216006148	2,059	\$	175.92

CAVALLO ENERGY

<u>Vendor/Building</u>	<u>Address</u>	<u>Acct. #</u>	<u>Kilowatt-hrs Used</u>		<u>Cost</u>
Shrine Bldg.	208 N 7th	5216006140	12,960	\$	900.41
Shrine Bldg.	707 Washington	5216006133		\$	13.22
Rec Mgmt	824 Washington	5216006115	76,800	\$	4,919.57
R&B Pct 1/Tower	1239 Enterprise	5216006142	734	\$	61.49
R&B Pct 1	1239 Enterprise GRDL	5216006125	40	\$	14.25
R&B Pct 1	1239 Enterprise Unit Const	5216006136	688	\$	58.46
R&B Pct 1	1239 Enterprise Hwy Bldg	5216006122	3,081	\$	215.81
R&B Pct 2	2325 Battle Road/Mart	5216006121	2,060	\$	226.38
R&B Pct 2	Road Camp/Mart/GRDL A	5216006112	40	\$	14.22
R&B Pct 2	Road Camp/Mart/GRDL	5216006113	70	\$	15.59
R&B Pct 2	2325 Battle Rd/New Bldg	5218000293	181	\$	25.07
R&B Pct 3	133 N Snider	5216006139	1,983	\$	224.36
JP/Const 3	201 N. Reagan	5216006110	3,629	\$	316.56
JP/Const 7	929 Elm	5216006131	4,752	\$	386.12
R&B Pct 3	Main W Elm Mott	5216006116	70	\$	15.70
JP/Const 8	1800 Richter Avenue	5216006118	2,450	\$	174.47
MHMR	1200 CLIFTON ST GRDL 1	5217000595	150	\$	22.09
MHMR	1200 CLIFTON ST GRDL 2	5217000596		\$	14.28

Heart of Texas Electric Co-op

R&B Pct 4	Barn	14392	5100	\$	446.00
-----------	------	-------	------	----	--------

NAVASOTA VALLEY

R&B Pct 2	Pavilion	98870968	93	\$	29.83
-----------	----------	----------	----	----	-------