



OCT

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	145420	37,800	2153.03
MOB	216 N 5th	144350	84,800	5051.86
I.T	220 N. 5th	142891	13,600	768.59
Courthouse	500 Washington	143731	374	34.57
4D Court	420 N. 6th	138244	1,253	161.73
Adult Prob.	504 N. 6th	142169	20,640	1777.49
Adult Prob.	504 N. 6th (Guard Light)	142462	280	39.91
HOT Fair/Tower Site	4601 Bosque Blvd. Twr Radio	144346	1,741	122.11
Home Land Security Tower	9400 Bluebonnet Pkway A	145121	206	23.82
Home Land Security Tower	500 S Washington St. A	143318	444	36.66
Home Land Security Tower	2523 Battle Rd	143733	163	20.98
R&B Pct 1/Tower	1239 Enterprise	142463	867	66.06
Jail	520 Columbus	142461	86,379	4535.92
Jail	3201 E. Hwy 6	142890	186,000	11485.96
Jail/Jack Harwell Ctr	3101 Marlin Hwy	141195	214,909	15801.97
Jail/Visitors Ctr	3421 Marlin Hwy 6	145423	4040	478.66
Juv. Prob.	1200 Clifton B	143732	790	60.64
Juv. Prob.	2601 Gholson Road	144349	70,000	4043.79
Juv. Prob.	2601 Gholson Road BLDG	143319	855	163.39

CAVALLO ENERGY

<u>Vendor/Building</u>	<u>Address</u>	<u>Acct. #</u>	<u>Kilowatt-hrs Used</u>	<u>Cost</u>
Sheriff Department - Offices	901 Washington	142165	40,800	2195.53
Shrine Bldg.	700 Washington	143321		10.62
Shrine Bldg.	701 Washington	138247	630	50.96
Shrine Bldg.	208 N 7th	138246	10,680	685.51
Shrine Bldg.	707 Washington	142167		10.62
Rec Mgmt	824 Washington	145419	46,800	3050.86
R&B Pct 1	1239 Enterprise GRDL	142166	40	11.43
R&B Pct 1	1239 Enterprise Unit Const	143320	707	55.82
R&B Pct 1	1239 Enterprise Hwy Bldg	144347	1,954	135.56
R&B Pct 2	2325 Battle Road/Mart	143730	1,902	203.85
R&B Pct 2	Road Camp/Mart/GRDL A	143317	40	11.42
R&B Pct 2	Road Camp/Mart/GRDL	143729	70	12.75
R&B Pct 2	2325 Battle Rd/New Bldg	144585	207	23.80
R&B Pct 3	133 N Snider	145422	1,595	208.91
R&B Pct 3	Main W Elm Mott	138243	70	12.75
JP/Const 3	201 N. Reagan	142459	1,930	204.59
JP/Const 2	929 Elm	145421	2,618	278.64
JP/Const 5	1800 Richter Avenue	142460	1,629	249.63
JP/Const 4/Tax Office	307 S. Madison/McGregor	144348		10.62
JP/Const4/Tax Office	415 N. Johnson/McGregor	145966	7,521	542.82

CAVALLO ENERGY

<u>Vendor/Building</u>	<u>Address</u>	<u>Acct. #</u>	<u>Kilowatt-hrs Used</u>	<u>Cost</u>
MHMR	1200 CLIFTON ST GRDL 1	145548	150	18.81
MHMR	1200 CLIFTON ST GRDL 2	137819	40	11.43
MHMR	1200 Clifton St Rear	142887	14,040	949.41
MHMR	1200 Clifton St A	142889	8,760	633.99
Red Cross Bldg/Ag Ext	4224 Cobbs Dr Bldg Srvc	145988	3160	370.63
Old Red Cross Bldg St A	4224 Cobbs Dr Ste A	138746	289	30.71

Heart of Texas Electric Co-op

R&B Pct 4	Barn	14392	3951	349.00
-----------	------	-------	------	--------

NAVASOTA VALLEY

R&B Pct 2	Pavilion	98870968	4	22.83
-----------	----------	----------	---	-------