

**NOV****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	32,280	1885.91
MOB	216 N 5th	144350	62,800	4009.13
I.T	220 N. 5th	142891	11,440	668.93
Courthouse	500 Washington	143731	346	32.43
4D Court	420 N. 6th	138244	852	135.95
Adult Prob.	504 N. 6th	142169	18,000	1862.48
Adult Prob.	504 N. 6th (Guard Light)	142462	280	39.65
HOT Fair/Tower Site	4601 Bosque Blvd. Twr Radio	144346	1,622	112.90
Home Land Security Tower	9400 Bluebonnet Pkway A	145121	181	22.07
Home Land Security Tower	500 S Washington St. A	143318	355	30.49
Home Land Security Tower	2523 Battle Rd	143733	284	28.55
R&B Pct 1/Tower	1239 Enterprise	142463	798	61.07
Jail	520 Columbus	142461	77,600	4222.96
Jail	3201 E. Hwy 6	142890	165,750	9796.82
Jail/Jack Harwell Ctr	3101 Marlin Hwy	141195	190,400	14603.34
Jail/Visitors Ctr	3421 Marlin Hwy 6	145423	3720	531.99
Juv. Prob.	1200 Clifton B	143732	430	38.20
Juv. Prob.	2601 Gholson Road	144349	69,800	4110.58
Juv. Prob.	2601 Gholson Road BLDG	143319	1349	213.19

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	34,560	1928.17
Shrine Bldg.	700 Washington	143321		10.62
Shrine Bldg.	701 Washington	138247	712	55.56
Shrine Bldg.	208 N 7th	138246	9,600	628.84
Shrine Bldg.	707 Washington	142167	0	10.62
Rec Mgmt	824 Washington	145419	42,000	2836.12
R&B Pct 1	1239 Enterprise GRDL	142166	40	11.40
R&B Pct 1	1239 Enterprise Unit Const	143320	106	17.28
R&B Pct 1	1239 Enterprise Hwy Bldg	144347	1,611	112.40
R&B Pct 2	2325 Battle Road/Mart	143730	1,634	183.72
R&B Pct 2	Road Camp/Mart/GRDL A	143317	40	11.39
R&B Pct 2	Road Camp/Mart/GRDL	143729	70	12.71
R&B Pct 2	2325 Battle Rd/New Bldg	144585	201	23.28
R&B Pct 3	133 N Snider	145422	1,605	191.96
R&B Pct 3	Main W Elm Mott	138243	70	12.80
JP/Const 3	201 N. Reagan	142459	1,461	203.74
JP/Const 2	929 Elm	145421	2,548	359.53
JP/Const 5	1800 Richter Avenue	142460	1,479	223.09
JP/Const 4/Tax Office	307 S. Madison/McGregor	144348		10.62
JP/Const4/Tax Office	415 N. Johnson/McGregor	145966	7,159	505.93

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	18.92
MHMR	1200 CLIFTON ST GRDL 2	137819	40	11.44
MHMR	1200 Clifton St Rear	142887	11,520	862.10
MHMR	1200 Clifton St A	142889	6,660	542.61
Red Cross Bldg/Ag Ext	4224 Cobbs Dr Bldg Srvc	145988	2720	441.32
Old Red Cross Bldg St A	4224 Cobbs Dr Ste A	138746	576	49.94

Heart of Texas Electric Co-op

R&B Pct 4	Barn	14392	3781	335.00
-----------	------	-------	------	--------

NAVASOTA VALLEY

R&B Pct 2	Pavilion	98870968	0	0.58
-----------	----------	----------	---	------