

**NOTTINGHAM COUNTRY MUNICIPAL UTILITY
UTILITY SERVICES CONSUMED [HB 3693]
FY 9/30/2018**

CAVALLO ENERGY TEXAS LLC

<u>Invoice #</u>	<u>Vendor Name / Account</u>		<u>InvoiceDat</u>	<u>TransDat</u>	<u>CHECK #</u>	<u>USAGE</u>	<u>Amount</u>	
FACILITIES ELECTRIC								
B1801101890	19800 1/2 ALMOND PARK THRU 01/08/18	1.6352.000000	01/11/18	01/31/18	9997	20,928	4,053.08	
B1802081401	19800 1/2 ALMOND PARK THRU 02/06/18	1.6352.000000	02/09/18	02/28/18	10113	25,344	4,367.44	
B1803090774	19800 1/2 ALMOND PARK THRU 03/07/18	1.6352.000000	03/12/18	03/31/18	10096	29,184	4,470.00	
B1804110798	19800 1/2 ALMOND PARK THRU 04/06/18	1.6352.000000	04/12/18	04/30/18	10135	41,856	5,140.73	
B1805102895	19800 1/2 ALMOND PARK THRU 05/07/2018	1.6352.000000	05/11/18	05/31/18	10225	46,080	5,362.04	
B1806090165	19800 1/2 ALMOND PARK THRU 06/06/18	1.6352.000000	06/11/18	06/30/18	10280	58,560	10,599.81	
B1807100280	19800 1/2 ALMOND PARK THRU 07/06/18	1.6352.000000	07/11/18	07/31/18	10206	59,136	5,999.77	
B1808080745	19800 1/2 ALMOND PARK THRU 08/06/18	1.6352.000000	08/09/18	08/31/18	10328	70,464	6,656.39	
B1809080182	19800 1/2 ALMOND PARK THRU 09/05/18	1.6352.000000	09/10/18	09/30/18	10382	65,280	6,299.44	
B1710120166	19800 1/2 ALMOND PARK THRU 10/4/17	1.6352.000000	10/13/17	10/31/17	9747	192	1,273.67	
B1711071347	19800 1/2 ALMOND PARK THRU 11/2/17	1.6352.000000	11/08/17	11/30/17	10007	367	1,308.22	
B1712070407	19800 1/2 ALMOND PARK THRU 12/05	1.6352.000000	12/08/17	12/31/17	10065	8,640	3,402.74	
B1801101883	19800 1/3 ALMOND PRK 1 THRU 01/08/18	1.6352.000000	01/11/18	01/31/18	9997	316	50.92	
B1802081393	19800 1/3 ALMOND PRK 1 THRU 02/06/18	1.6352.000000	02/09/18	02/28/18	10113	316	52.22	
B1803090766	19800 1/3 ALMOND PRK 1 THRU 03/07/18	1.6352.000000	03/12/18	03/31/18	10096	316	51.72	
B1804110792	19800 1/3 ALMOND PRK 1 THRU 04/06/218	1.6352.000000	04/12/18	04/30/18	10135	316	51.72	
B1806090157	19800 1/3 ALMOND PRK 1 THRU 05/06/1	1.6352.000000	06/11/18	06/30/18	10280	316	103.43	
B1805102887	19800 1/3 ALMOND PRK 1 THRU 05/07/2018	1.6352.000000	05/11/18	05/31/18	10225	316	51.69	
B1807100272	19800 1/3 ALMOND PRK 1 THRU 07/06/18	1.6352.000000	07/11/18	07/31/18	10206	316	50.94	
B1808080737	19800 1/3 ALMOND PRK 1 THRU 08/06/18	1.6352.000000	08/09/18	08/31/18	10328	316	50.63	
B1809080174	19800 1/3 ALMOND PRK 1 THRU 09/05/18	1.6352.000000	09/10/18	09/30/18	10382	316	47.01	
B1710120160	19800 1/3 ALMOND PRK 1 THRU 10/04/17	1.6352.000000	10/13/17	10/31/17	9747	316	43.01	
B1711050066	19800 1/3 ALMOND PRK 1 THRU 11/06/17	1.6352.000000	11/02/17	11/30/17	10007	316	47.40	
B1712070400	19800 1/3 ALMOND PRK 1 THRU 12/05	1.6352.000000	12/08/17	12/31/17	10065	316	50.07	
B1801101887	19800 ALMOND PARK 1 THRU 01/08/18	1.6352.000000	01/11/18	01/31/18	9997	168,384	10,086.01	
B1802081398	19800 ALMOND PARK 1 THRU 02/06/18	1.6352.000000	02/09/18	02/28/18	10113	139,776	8,992.88	
B1803090771	19800 ALMOND PARK 1 THRU 03/07/18	1.6352.000000	03/12/18	03/31/18	10096	138,240	9,095.16	
B1804110795	19800 ALMOND PARK 1 THRU 04/06/18	1.6352.000000	04/12/18	04/30/18	10135	139,200	8,927.74	
B1805102892	19800 ALMOND PARK 1 THRU 05/07/2018	1.6352.000000	05/11/18	05/31/18	10225	148,224	9,271.84	
B1806090162	19800 ALMOND PARK 1 THRU 06/6/188	1.6352.000000	06/11/18	06/30/18	10280	140,928	18,171.35	
B1807100277	19800 ALMOND PARK 1 THRU 07/06/18	1.6352.000000	07/11/18	07/31/18	10206	140,160	8,845.51	
B1808080742	19800 ALMOND PARK 1 THRU 08/06/18	1.6352.000000	08/09/18	08/31/18	10328	141,312	8,732.25	
B1809080179	19800 ALMOND PARK 1 THRU 09/05/18	1.6352.000000	09/10/18	09/30/18	10382	131,520	8,154.13	
B1710120163	19800 ALMOND PARK 1 THRU 10/04/2017	1.6352.000000	10/13/17	10/31/17	9747	132,672	7,939.33	
B1711050069	19800 ALMOND PARK 1 THRU 11/02/2017	1.6352.000000	11/06/17	11/30/17	10007	137,280	8,356.83	
B1712070404	19800 ALMOND PARK 1 THRU 12/05/17	1.6352.000000	12/08/17	12/31/17	10065	152,448	8,817.39	
B1801101882	20035 HIGHLAND KNOLLS THRU 01/08/18	1.6352.000000	01/11/18	01/31/18	9997	27,648	3,012.42	
B1802081392	20035 HIGHLAND KNOLLS THRU 02/06/18	1.6352.000000	02/09/18	02/28/18	10113	32,448	3,396.99	
B1803090765	20035 HIGHLAND KNOLLS THRU 03/07/18	1.6352.000000	03/12/18	03/31/18	10096	18,816	2,557.99	
B1804110791	20035 HIGHLAND KNOLLS THRU 04/06/2018	1.6352.000000	04/12/18	04/30/18	10135	17,664	2,499.72	
B1805102886	20035 HIGHLAND KNOLLS THRU 05/07/2018	1.6352.000000	05/11/18	05/31/18	10225	15,168	2,364.08	
B1806090156	20035 HIGHLAND KNOLLS THRU 06/06/18	1.6352.000000	06/11/18	06/30/18	10280	19,008	5,155.89	

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B1807100271	20035 HIGHLAND KNOLLS THRU 07/06/18	1.6352.000000	07/11/18	07/31/18	10206	22,656	2,736.94
B1808080736	20035 HIGHLAND KNOLLS THRU 08/06/18	1.6352.000000	08/09/18	08/31/18	10328	24,576	2,842.46
B1809080173	20035 HIGHLAND KNOLLS THRU 09/05/18	1.6352.000000	09/10/18	09/30/18	10382	28,416	2,995.68
B1710120159	20035 HIGHLAND KNOLLS THRU 10/04/2017	1.6352.000000	10/13/17	10/31/17	9747	1,344	750.24
B1711050065	20035 HIGHLAND KNOLLS THRU 11/02/2017	1.6352.000000	11/06/17	11/30/17	10007	1,536	799.44
B1712070399	20035 HIGHLAND KNOLLS THRU 12/05/17	1.6352.000000	12/08/17	12/31/17	10065	11,520	2,173.55
B1801101886	2039 BOTANY BAY THRU 01/08/18	1.6352.000000	01/11/18	01/31/18	9997	24,576	2,758.70
B1802081396	2039 BOTANY BAY THRU 02/06/18	1.6352.000000	02/09/18	02/28/18	10113	33,600	4,088.12
B1803090769	2039 BOTANY BAY THRU 03/07/18	1.6352.000000	03/12/18	03/31/18	10096	37,440	4,426.29
B1804110794	2039 BOTANY BAY THRU 04/06/2018	1.6352.000000	04/12/18	04/30/18	10135	51,840	5,020.55
B1805102890	2039 BOTANY BAY THRU 05/07/2018	1.6352.000000	05/11/18	05/31/18	10225	60,096	5,557.47
B1806090160	2039 BOTANY BAY THRU 06/06/2018	1.6352.000000	06/11/18	06/30/18	10280	72,576	10,866.93
B1807100275	2039 BOTANY BAY THRU 07/06/18	1.6352.000000	07/11/18	07/31/18	10206	65,664	6,012.59
B1808080740	2039 BOTANY BAY THRU 08/06/18	1.6352.000000	08/09/18	08/31/18	10328	74,496	6,592.71
B1809080177	2039 BOTANY BAY THRU 09/05/18	1.6352.000000	09/10/18	09/30/18	10382	71,232	6,285.99
B1710110144	2039 BOTANY BAY THRU 10/04/2017	1.6352.000000	10/12/17	10/31/17	9747	352	1,185.64
B1711071346	2039 BOTANY BAY THRU 11/02/2017	1.6352.000000	11/08/17	11/30/17	10007	352	1,255.81
B1712070403	2039 BOTANY BAY THRU 12/05	1.6352.000000	12/08/17	12/31/17	10065	5,184	1,785.97
B1801101917	20901 1/2 HIGHLAND KNLS THRU 01/08/18	1.6352.000000	01/11/18	01/31/18	9997	3	11.21
B1802081428	20901 1/2 HIGHLAND KNLS THRU 02/06/18	1.6352.000000	02/09/18	02/28/18	10113	3	11.23
B1803090861	20901 1/2 HIGHLAND KNLS THRU 03/07/18	1.6352.000000	03/12/18	03/31/18	10096	2	11.14
B1804110799	20901 1/2 HIGHLAND KNLS THRU 04/06/18	1.6352.000000	04/12/18	04/30/18	10135	3	11.23
B1805102924	20901 1/2 HIGHLAND KNLS THRU 05/07/2018	1.6352.000000	05/11/18	05/31/18	10225	3	11.23
B1807100281	20901 1/2 HIGHLAND KNLS THRU 07/06/18	1.6352.000000	07/11/18	07/31/18	10206	3	11.24
B1808080776	20901 1/2 HIGHLAND KNLS THRU 08/06/18	1.6352.000000	08/09/18	08/31/18	10328	2	11.14
B1809080199	20901 1/2 HIGHLAND KNLS THRU 09/05/18	1.6352.000000	09/10/18	09/30/18	10382	3	11.22
B1710120251	20901 1/2 HIGHLAND KNLS THRU 10/4/17	1.6352.000000	10/13/17	10/31/17	9747	2	11.12
B1711050112	20901 1/2 HIGHLAND KNLS THRU 11/2/17	1.6352.000000	11/06/17	11/30/17	10007	2	11.21
B1712070430	20901 1/2 HIGHLAND KNLS THRU 12/5	1.6352.000000	12/08/17	12/31/17	10065	3	11.20
B1806090187	20901 1/2 HIGHLAND KNLS THRU 6/6/18	1.6352.000000	06/11/18	06/30/18	10280	3	22.38
B1801101884	2650 S FRY RD THRU 01/08/18	1.6352.000000	01/11/18	01/31/18	9997	999	242.42
B1802081394	2650 S FRY RD THRU 02/06/18	1.6352.000000	02/09/18	02/28/18	10113	764	189.54
B1803090767	2650 S FRY RD THRU 03/07/18	1.6352.000000	03/12/18	03/31/18	10096	659	186.79
B1804110793	2650 S FRY RD THRU 04/06/2018	1.6352.000000	04/12/18	04/30/18	10135	629	182.56
B1805102888	2650 S FRY RD THRU 05/07/2018	1.6352.000000	05/11/18	05/31/18	10225	631	179.92
B1806090158	2650 S FRY RD THRU 06/06/2018	1.6352.000000	06/11/18	06/30/18	10280	524	361.75
B1807100273	2650 S FRY RD THRU 07/06/18	1.6352.000000	07/11/18	07/31/18	10206	538	190.42
B1808080738	2650 S FRY RD THRU 08/06/18	1.6352.000000	08/09/18	08/31/18	10328	443	166.93
B1809080175	2650 S FRY RD THRU 09/05/18	1.6352.000000	09/10/18	09/30/18	10382	441	144.46
B1710120161	2650 S FRY RD THRU 10/04/2017	1.6352.000000	10/13/17	10/31/17	9747	1,519	252.74
B1711050067	2650 S FRY RD THRU 11/02/2017	1.6352.000000	11/06/17	11/30/17	10007	1,407	236.09
B1712070401	2650 S FRY RD THRU 12/05/2017	1.6352.000000	12/08/17	12/31/17	10065	805	242.67

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TOTAL FACILITIES

1.6252.000000

2,867,566 264,818.52

PARK ELECTRIC

B1801101888	1611 NORWALK THRU 01/08/18	1.6452.000000	01/11/18	01/31/18	9997	400	41.72
B1802081399	1611 NORWALK THRU 02/06/18	1.6452.000000	02/09/18	02/28/18	10113	332	37.67
B1803090772	1611 NORWALK THRU 03/07/18	1.6452.000000	03/12/18	03/31/18	10096	410	44.70
B1804110796	1611 NORWALK THRU 04/06/2018	1.6452.000000	04/12/18	04/30/18	10135	334	38.49
B1805102893	1611 NORWALK THRU 05/07/2018	1.6452.000000	05/11/18	05/31/18	10225	297	35.42
B1806090163	1611 NORWALK THRU 06/06/2018	1.6452.000000	06/11/18	06/30/18	10280	239	75.70
B1807100278	1611 NORWALK THRU 07/06/18	1.6452.000000	07/11/18	07/31/18	10206	229	29.55
B1808080743	1611 NORWALK THRU 08/06/18	1.6452.000000	08/09/18	08/31/18	10328	249	31.36
B1809080180	1611 NORWALK THRU 09/05/18	1.6452.000000	09/10/18	09/30/18	10382	283	33.78
B1710120164	1611 NORWALK THRU 10/04/2017	1.6452.000000	10/13/17	10/31/17	9747	376	37.87
B1711050070	1611 NORWALK THRU 11/02/2017	1.6452.000000	11/06/17	11/30/17	10007	377	39.16
B1712070405	1611 NORWALK THRU 12/05/2017	1.6452.000000	12/08/17	12/31/17	10065	399	41.00
B1801101889	1922 S FRY THRU 01/08/18	1.6452.000000	01/11/18	01/31/18	9997	527	51.50
B1802081400	1922 S FRY THRU 02/06/18	1.6452.000000	02/09/18	02/28/18	10113	589	58.31
B1803090773	1922 S FRY THRU 03/07/18	1.6452.000000	03/12/18	03/31/18	10096	637	63.34
B1804110797	1922 S FRY THRU 04/06/18	1.6452.000000	04/12/18	04/30/18	10135	604	60.70
B1805102894	1922 S FRY THRU 05/07/2018	1.6452.000000	05/11/18	05/31/18	10225	582	58.83
B1806090164	1922 S FRY THRU 06/06/2018	1.6452.000000	06/11/18	06/30/18	10280	491	115.43
B1807100279	1922 S FRY THRU 07/06/18	1.6452.000000	07/11/18	07/31/18	10206	530	53.88
B1808080744	1922 S FRY THRU 08/06/18	1.6452.000000	08/09/18	08/31/18	10328	548	55.73
B1809080181	1922 S FRY THRU 09/05/18	1.6452.000000	09/10/18	09/30/18	10382	572	57.02
B1710120165	1922 S FRY THRU 10/04/2017	1.6452.000000	10/31/17	10/31/17	9747	345	35.64
B1711050071	1922 S FRY THRU 11/02/2017	1.6452.000000	11/06/17	11/30/17	10007	332	35.79
B1712070406	1922 S FRY THRU 12/05	1.6452.000000	12/08/17	12/31/17	10065	439	44.03
B1801101885	20023 CHATEAU BEND THRU 01/08/18	1.6452.000000	01/11/18	01/31/18	9997	612	58.02
B1802081395	20023 CHATEAU BEND THRU 02/06/18	1.6452.000000	02/09/18	02/28/18	10113	494	50.68
B1803090768	20023 CHATEAU BEND THRU 03/07/18	1.6452.000000	03/12/18	03/31/18	10096	460	48.79
B1804100892	20023 CHATEAU BEND THRU 04/06/18	1.6452.000000	04/11/18	04/30/18	10135	405	44.34
B1805102889	20023 CHATEAU BEND THRU 05/07/2018	1.6452.000000	05/11/18	05/31/18	10225	365	41.00
B1806090159	20023 CHATEAU BEND THRU 06/06/2018	1.6452.000000	06/11/18	06/30/18	10280	290	84.05
B1807100274	20023 CHATEAU BEND THRU 07/06/18	1.6452.000000	07/11/18	07/31/18	10206	264	32.37
B1808080739	20023 CHATEAU BEND THRU 08/06/18	1.6452.000000	08/09/18	08/31/18	10328	2,667	34.46
B1809080176	20023 CHATEAU BEND THRU 09/05/18	1.6452.000000	09/10/18	09/30/18	10382	313	36.19
B1710120162	20023 CHATEAU BEND THRU 10/04/2017	1.6452.000000	10/13/17	10/31/17	9747	405	39.94
B1711050068	20023 CHATEAU BEND THRU 11/02/17	1.6452.000000	11/06/17	11/30/17	10007	464	45.66
B1712070402	20023 CHATEAU BEND THRU 12/05/17	1.6452.000000	12/08/17	12/31/17	10065	564	53.44
B1801120466	STREETLIGHT THRU 01/10/2018	1.6452.000000	01/16/18	01/31/18	9997	6,784	1,435.98
B1802081397	STREETLIGHT THRU 02/06/18	1.6452.000000	02/09/18	02/28/18	10113	6,784	1,462.11

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B1803090770	STREETLIGHT THRU 03/07/18	1.6452.000000	03/12/18	03/31/18	10096	6,784	1,450.78
B1804100893	STREETLIGHT THRU 04/08/2018	1.6452.000000	04/11/18	04/30/18	10210	6,784	1,450.84
B1805102891	STREETLIGHT THRU 05/07/2018	1.6452.000000	05/11/18	05/31/18	10225	6,784	1,449.90
B1806090161	STREETLIGHT THRU 06/06/2018	1.6452.000000	06/11/18	06/30/18	10280	6,784	2,901.30
B1807100276	STREETLIGHT THRU 07/06/18	1.6452.000000	07/11/18	07/31/18	10206	6,784	1,432.86
B1808080741	STREETLIGHT THRU 08/06/18	1.6452.000000	08/09/18	08/31/18	10328	6,784	1,427.01
B1809080178	STREETLIGHT THRU 09/05/18	1.6452.000000	09/10/18	09/30/18	10382	6,784	1,349.61
B1710131111	STREETLIGHT THRU 10/10/2017	1.6452.000000	10/16/17	10/31/17	9747	6,784	1,264.10
B1711130849	STREETLIGHT THRU 11/08/2017	1.6452.000000	11/14/17	11/30/17	10028	6,784	1,394.71
B1712121328	STREETLIGHT THRU 12/07/2017	1.6452.000000	12/13/17	12/31/17	10032	6,784	1,415.00
TOTAL PARK		1.6452.000000				98,832	20,179.76