

Harris County WCID 96 General Fund Custom Transaction Detail Report August 2018 through July 2019

Type	Date	Num	Name	Memo	Amount
Aug '18 - Jul 19					
Bill	08/21/2018		Cavallo Energy Texas, LLC	13902 1/2 Sunfall Creek Lane Usage - 685	203.31
Bill	09/20/2018		Cavallo Energy Texas, LLC	13902 1/2 Sunfall Creek Lane Usage - 711	169.26
Bill	02/21/2019		Cavallo Energy Texas, LLC	13902 1/2 Sunfall Creek Lane Usage - 776	152.97
Bill	12/20/2018		Cavallo Energy Texas, LLC	13902 1/2 Sunfall Creek Lane Usage - 784	155.98
Bill	06/21/2019		Cavallo Energy Texas, LLC	13902 1/2 Sunfall Creek Lane Usage - 785	164.20
Bill	11/19/2018		Cavallo Energy Texas, LLC	13902 1/2 Sunfall Creek Lane Usage - 844	193.76
Bill	03/22/2019		Cavallo Energy Texas, LLC	13902 1/2 Sunfall Creek Lane Usage - 847	178.60
Bill	10/19/2018		Cavallo Energy Texas, LLC	13902 1/2 Sunfall Creek Lane Usage - 857	176.68
Bill	05/22/2019		Cavallo Energy Texas, LLC	13902 1/2 Sunfall Creek Lane Usage - 858	185.06
Bill	04/23/2019		Cavallo Energy Texas, LLC	13902 1/2 Sunfall Creek Lane Usage - 890	186.82
Bill	01/23/2019		Cavallo Energy Texas, LLC	13902 1/2 Sunfall Creek Lane Usage - 899	165.19
Total					1,931.83
Bill	11/19/2018		Cavallo Energy Texas, LLC	14611 1/2 Fall Creek Crossing Usage - 12288	2,161.98
Bill	02/21/2019		Cavallo Energy Texas, LLC	14611 1/2 Fall Creek Crossing Usage - 13632	2,251.44
Bill	03/22/2019		Cavallo Energy Texas, LLC	14611 1/2 Fall Creek Crossing Usage - 14592	1,649.63
Bill	01/23/2019		Cavallo Energy Texas, LLC	14611 1/2 Fall Creek Crossing Usage - 15360	2,388.32
Bill	12/20/2018		Cavallo Energy Texas, LLC	14611 1/2 Fall Creek Crossing Usage - 16128	2,450.53
Bill	09/20/2018		Cavallo Energy Texas, LLC	14611 1/2 Fall Creek Crossing Usage - 21792	2,820.28
Bill	05/22/2019		Cavallo Energy Texas, LLC	14611 1/2 Fall Creek Crossing Usage - 23232	2,782.13
Bill	08/21/2018		Cavallo Energy Texas, LLC	14611 1/2 Fall Creek Crossing Usage - 24288	2,153.11
Bill	04/23/2019		Cavallo Energy Texas, LLC	14611 1/2 Fall Creek Crossing Usage - 25920	2,952.15
Bill	06/21/2019		Cavallo Energy Texas, LLC	14611 1/2 Fall Creek Crossing Usage - 31488	3,290.92
Bill	10/19/2018		Cavallo Energy Texas, LLC	14611 1/2 Fall Creek Crossing Usage - 6336	1,843.60
Total					26,744.09
Bill	08/21/2018		Cavallo Energy Texas, LLC	14611 1/2 Mesa Usage - 5280	931.73
Bill	09/20/2018		Cavallo Energy Texas, LLC	14611 1/2 Mesa Usage - 5856	1,050.87
Bill	10/19/2018		Cavallo Energy Texas, LLC	14611 1/2 Mesa Usage - 5856	965.16
Bill	03/22/2019		Cavallo Energy Texas, LLC	14611 1/2 Mesa Usage - 5856	843.26
Bill	05/22/2019		Cavallo Energy Texas, LLC	14611 1/2 Mesa Usage - 5952	1,623.11
Bill	06/21/2019		Cavallo Energy Texas, LLC	14611 1/2 Mesa Usage - 6048	1,145.54

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Bill	11/19/2018		Cavallo Energy Texas, LLC	14611 1/2 Mesa Usage - 6240	1,072.03
Bill	04/23/2019		Cavallo Energy Texas, LLC	14611 1/2 Mesa Usage - 6240	921.09
Bill	02/21/2019		Cavallo Energy Texas, LLC	14611 1/2 Mesa Usage - 6720	880.72
Bill	12/20/2018		Cavallo Energy Texas, LLC	14611 1/2 Mesa Usage - 7008	1,040.32
Bill	01/23/2019		Cavallo Energy Texas, LLC	14611 1/2 Mesa Usage - 7488	1,010.61
Total					11,484.44
Bill	08/21/2018		Cavallo Energy Texas, LLC	7018 1/2 N Sam Houston PKWY E Usage - 0	6.02
Bill	09/20/2018		Cavallo Energy Texas, LLC	7018 1/2 N Sam Houston PKWY E Usage - 0	6.02
Bill	10/19/2018		Cavallo Energy Texas, LLC	7018 1/2 N Sam Houston PKWY E Usage - 0	6.02
Bill	11/19/2018		Cavallo Energy Texas, LLC	7018 1/2 N Sam Houston PKWY E Usage - 0	6.02
Bill	12/20/2018		Cavallo Energy Texas, LLC	7018 1/2 N Sam Houston PKWY E Usage - 0	6.02
Bill	01/23/2019		Cavallo Energy Texas, LLC	7018 1/2 N Sam Houston PKWY E Usage - 0	6.02
Bill	02/21/2019		Cavallo Energy Texas, LLC	7018 1/2 N Sam Houston PKWY E Usage - 0	6.02
Bill	03/22/2019		Cavallo Energy Texas, LLC	7018 1/2 N Sam Houston PKWY E Usage - 0	6.02
Bill	04/23/2019		Cavallo Energy Texas, LLC	7018 1/2 N Sam Houston PKWY E Usage - 0	6.02
Bill	05/22/2019		Cavallo Energy Texas, LLC	7018 1/2 N Sam Houston PKWY E Usage - 0	6.02
Bill	06/21/2019		Cavallo Energy Texas, LLC	7018 1/2 N Sam Houston PKWY E Usage - 0	6.02
Total					66.22
Bill	01/23/2019		Cavallo Energy Texas, LLC	7318 1/2 Stonebridge Creek Lane Usage - 1035	158.89
Bill	06/21/2019		Cavallo Energy Texas, LLC	7318 1/2 Stonebridge Creek Lane Usage - 1097	192.25
Bill	04/23/2019		Cavallo Energy Texas, LLC	7318 1/2 Stonebridge Creek Lane Usage - 1166	166.89
Bill	05/22/2019		Cavallo Energy Texas, LLC	7318 1/2 Stonebridge Creek Lane Usage - 1201	181.71
Bill	03/22/2019		Cavallo Energy Texas, LLC	7318 1/2 Stonebridge Creek Lane Usage - 866	145.33
Bill	08/21/2018		Cavallo Energy Texas, LLC	7318 1/2 Stonebridge Creek Lane Usage - 867	176.28
Bill	02/21/2019		Cavallo Energy Texas, LLC	7318 1/2 Stonebridge Creek Lane Usage - 902	143.39
Bill	11/19/2018		Cavallo Energy Texas, LLC	7318 1/2 Stonebridge Creek Lane Usage - 914	165.71
Bill	12/20/2018		Cavallo Energy Texas, LLC	7318 1/2 Stonebridge Creek Lane Usage - 939	167.15
Bill	10/19/2018		Cavallo Energy Texas, LLC	7318 1/2 Stonebridge Creek Lane Usage - 961	174.11
Bill	09/20/2018		Cavallo Energy Texas, LLC	7318 1/2 Stonebridge Creek Lane Usage - 997	165.57
Total					1,837.28

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Bill	02/21/2019		Cavallo Energy Texas, LLC	7946 1/2 N. Sam Houston Parkway E Usage - 4	6.35
Bill	09/20/2018		Cavallo Energy Texas, LLC	7946 1/2 N. Sam Houston Parkway E Usage - 5	6.42
Bill	10/19/2018		Cavallo Energy Texas, LLC	7946 1/2 N. Sam Houston Parkway E Usage - 5	6.42
Bill	11/19/2018		Cavallo Energy Texas, LLC	7946 1/2 N. Sam Houston Parkway E Usage - 5	6.41
Bill	12/20/2018		Cavallo Energy Texas, LLC	7946 1/2 N. Sam Houston Parkway E Usage - 5	6.41
Bill	03/22/2019		Cavallo Energy Texas, LLC	7946 1/2 N. Sam Houston Parkway E Usage - 5	6.41
Bill	04/23/2019		Cavallo Energy Texas, LLC	7946 1/2 N. Sam Houston Parkway E Usage - 5	6.41
Bill	05/22/2019		Cavallo Energy Texas, LLC	7946 1/2 N. Sam Houston Parkway E Usage - 5	6.41
Bill	06/21/2019		Cavallo Energy Texas, LLC	7946 1/2 N. Sam Houston Parkway E Usage - 5	6.41
Bill	01/23/2019		Cavallo Energy Texas, LLC	7946 1/2 N. Sam Houston Parkway E Usage - 6	6.50
Bill	08/21/2018		Cavallo Energy Texas, LLC	7946 1/2 N. Sam Houston Parkway E Usage - 3	6.27
Total					70.42
Bill	10/19/2018		Cavallo Energy Texas, LLC	8570 E. North Belt Usage - 139	41.06
Bill	08/21/2018		Cavallo Energy Texas, LLC	8570 E. North Belt Usage - 141	41.35
Bill	09/20/2018		Cavallo Energy Texas, LLC	8570 E. North Belt Usage - 164	48.70
Bill	05/22/2019		Cavallo Energy Texas, LLC	8570 E. North Belt Usage - 165	18.92
Bill	06/21/2019		Cavallo Energy Texas, LLC	8570 E. North Belt Usage - 167	19.06
Bill	04/23/2019		Cavallo Energy Texas, LLC	8570 E. North Belt Usage - 196	21.31
Bill	11/19/2018		Cavallo Energy Texas, LLC	8570 E. North Belt Usage - 199	21.88
Bill	03/22/2019		Cavallo Energy Texas, LLC	8570 E. North Belt Usage - 200	21.62
Bill	02/21/2019		Cavallo Energy Texas, LLC	8570 E. North Belt Usage - 217	23.39
Bill	12/20/2018		Cavallo Energy Texas, LLC	8570 E. North Belt Usage - 255	26.41
Bill	01/23/2019		Cavallo Energy Texas, LLC	8570 E. North Belt Usage - 283	28.69
Total					312.39
Bill	02/21/2019		Cavallo Energy Texas, LLC	8618 Amy Brook Court Usage - 1088	183.73
Bill	10/19/2018		Cavallo Energy Texas, LLC	8618 Amy Brook Court Usage - 1125	299.60
Bill	03/22/2019		Cavallo Energy Texas, LLC	8618 Amy Brook Court Usage - 1135	210.84
Bill	08/21/2018		Cavallo Energy Texas, LLC	8618 Amy Brook Court Usage - 1162	224.06
Bill	09/20/2018		Cavallo Energy Texas, LLC	8618 Amy Brook Court Usage - 1191	141.90
Bill	11/19/2018		Cavallo Energy Texas, LLC	8618 Amy Brook Court Usage - 1228	232.16
Bill	04/23/2019		Cavallo Energy Texas, LLC	8618 Amy Brook Court Usage - 1260	204.74

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Bill	12/20/2018		Cavallo Energy Texas, LLC	8618 Amy Brook Court Usage - 1275	218.38
Bill	05/22/2019		Cavallo Energy Texas, LLC	8618 Amy Brook Court Usage - 1282	331.23
Bill	06/21/2019		Cavallo Energy Texas, LLC	8618 Amy Brook Court Usage - 1290	246.00
Bill	01/23/2019		Cavallo Energy Texas, LLC	8618 Amy Brook Court Usage - 1394	222.44
				Total	2,515.08
Bill	03/22/2019		Cavallo Energy Texas, LLC	8918 1/2 N Sam Houston PKWY E Usage - 14	117.59
Bill	04/23/2019		Cavallo Energy Texas, LLC	8918 1/2 N Sam Houston PKWY E Usage - 179	67.90
Bill	05/22/2019		Cavallo Energy Texas, LLC	8918 1/2 N Sam Houston PKWY E Usage - 296	128.24
Bill	06/21/2019		Cavallo Energy Texas, LLC	8918 1/2 N Sam Houston PKWY E Usage - 320	65.35
				Total	379.08
Bill	08/21/2018		Cavallo Energy Texas, LLC	9512 1/2 N. Sam Houston Parkway Usage - 7	6.61
Bill	09/20/2018		Cavallo Energy Texas, LLC	9512 1/2 N. Sam Houston Parkway Usage - 7	6.61
Bill	10/19/2018		Cavallo Energy Texas, LLC	9512 1/2 N. Sam Houston Parkway Usage - 7	6.61
Bill	02/21/2019		Cavallo Energy Texas, LLC	9512 1/2 N. Sam Houston Parkway Usage - 7	6.59
Bill	03/22/2019		Cavallo Energy Texas, LLC	9512 1/2 N. Sam Houston Parkway Usage - 7	6.58
Bill	05/22/2019		Cavallo Energy Texas, LLC	9512 1/2 N. Sam Houston Parkway Usage - 7	6.58
Bill	06/21/2019		Cavallo Energy Texas, LLC	9512 1/2 N. Sam Houston Parkway Usage - 7	6.58
Bill	11/19/2018		Cavallo Energy Texas, LLC	9512 1/2 N. Sam Houston Parkway Usage - 8	6.66
Bill	12/20/2018		Cavallo Energy Texas, LLC	9512 1/2 N. Sam Houston Parkway Usage - 8	6.66
Bill	04/23/2019		Cavallo Energy Texas, LLC	9512 1/2 N. Sam Houston Parkway Usage - 8	6.65
Bill	01/23/2019		Cavallo Energy Texas, LLC	9512 1/2 N. Sam Houston Parkway Usage - 9	6.74
				Total	72.87
Bill	08/21/2018		Cavallo Energy Texas, LLC	9810 Wyatt Shores Dr Usage - 11028	1,080.12
Bill	02/21/2019		Cavallo Energy Texas, LLC	9810 Wyatt Shores Dr Usage - 11306	1,079.63
Bill	01/23/2019		Cavallo Energy Texas, LLC	9810 Wyatt Shores Dr Usage - 19590	1,526.12
Bill	09/20/2018		Cavallo Energy Texas, LLC	9810 Wyatt Shores Dr Usage - 5154	737.68
Bill	06/21/2019		Cavallo Energy Texas, LLC	9810 Wyatt Shores Dr Usage - 5308	802.75
Bill	10/19/2018		Cavallo Energy Texas, LLC	9810 Wyatt Shores Dr Usage - 6515	822.08
Bill	05/22/2019		Cavallo Energy Texas, LLC	9810 Wyatt Shores Dr Usage - 7436	854.33
Bill	12/20/2018		Cavallo Energy Texas, LLC	9810 Wyatt Shores Dr Usage - 7600	863.26

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Bill	11/19/2018		Cavallo Energy Texas, LLC	9810 Wyatt Shores Dr Usage - 8226	890.47
Bill	03/22/2019		Cavallo Energy Texas, LLC	9810 Wyatt Shores Dr Usage - 9116	945.93
Bill	04/23/2019		Cavallo Energy Texas, LLC	9810 Wyatt Shores Dr Usage - 9176	949.19
Bill	02/21/2019		Cavallo Energy Texas, LLC	9810 Wyatt Shores Dr B Usage - 10546	1,110.57
Bill	10/19/2018		Cavallo Energy Texas, LLC	9810 Wyatt Shores Dr B Usage - 2781	681.47
Bill	08/21/2018		Cavallo Energy Texas, LLC	9810 Wyatt Shores Dr B Usage - 436	296.87
Bill	12/20/2018		Cavallo Energy Texas, LLC	9810 Wyatt Shores Dr B Usage - 4669	776.35
Bill	11/19/2018		Cavallo Energy Texas, LLC	9810 Wyatt Shores Dr B Usage - 5000	793.86
Bill	03/22/2019		Cavallo Energy Texas, LLC	9810 Wyatt Shores Dr B Usage - 6015	864.73
Bill	06/21/2019		Cavallo Energy Texas, LLC	9810 Wyatt Shores Dr B Usage - 6108	881.54
Bill	01/23/2019		Cavallo Energy Texas, LLC	9810 Wyatt Shores Dr B Usage - 6439	874.16
Bill	05/22/2019		Cavallo Energy Texas, LLC	9810 Wyatt Shores Dr B Usage - 6488	896.38
Bill	09/20/2018		Cavallo Energy Texas, LLC	9810 Wyatt Shores Dr B Usage - 750	418.26
Bill	04/23/2019		Cavallo Energy Texas, LLC	9810 Wyatt Shores Dr B Usage - 8118	985.25
Total					19,131.00
					64,544.70

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