

Include UNPAID Trans ....: YES  
 Include SELECTED to PAY ..: YES  
 Include PAID Trans .....: NO  
 Exclude Prior Yr Accrd ...: NO  
 Exclude TRANSFERED to G/L: NO

Print Specific VENDOR .....: CAVENE  
 Print Specific FUND .....: 000  
 Print Specific DEPARTMENT ...: 0000  
 Print Specific LINE ITEM ....: 0000  
 Print Specific BANK CODE ....:

Fund	TOT-Trans	TOT-Paid	TOT-Owed	= Selected	+ ON-Hold	+ NEW-Tran	+ Canceled	NO-GL-Action	Encumbered	Expensed	Accrued
012	16162.87	.00	16162.87	16162.87	.00	.00	.00	.00	16162.87	.00	.00
076	727.03	.00	727.03	727.03	.00	.00	.00	.00	727.03	.00	.00
077	526.08	.00	526.08	526.08	.00	.00	.00	.00	526.08	.00	.00
<b>Total</b>	<b>17415.98</b>	<b>.00</b>	<b>17415.98</b>	<b>17415.98</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>17415.98</b>	<b>.00</b>	<b>.00</b>

\$ 727.03

76-5-520-441

I hereby certify that the goods/services described have been used in the services of Wise Co. TX I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for

Signature/Date:



\$ 526.08

77-5-520-441

I hereby certify that the goods/services described have been used in the services of Wise Co. TX I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for

Signature/Date:

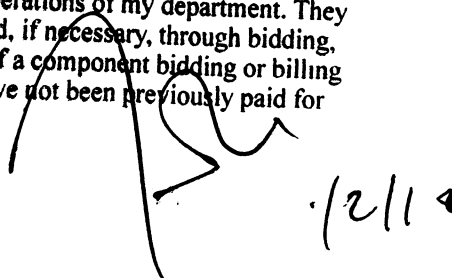
Tom Cook  
12-18-17

\$ 16,162.87

12-5-510-441

I hereby certify that the goods/services described have been used in the services of Wise Co. TX I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for

Signature/Date:



Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk	Rec	G/L Account	1099 Bnk	Check	Ck-Date	Invoice Number	ClaimNo	CL Date	Stub
[CAVENE ]	CAVALLO ENERGY TEXAS LLC													
385608	12/14/2017	12/14/2017	38.73	E	S	N	012-5-0510-0441	12	00/00/0000		B1712080736-3	UTIPCT3	00/00/0000	UTILITIES PCT3
385609	12/14/2017	12/14/2017	14.26	E	S	N	012-5-0510-0441	12	00/00/0000		B1712080737-3	UTIPCT1	00/00/0000	UTILITIES GRDL
385610	12/14/2017	12/14/2017	14.26	E	S	N	012-5-0510-0441	12	00/00/0000		B1712080738-3	UTIPCT3	00/00/0000	UTILITIES GRDL
385611	12/14/2017	12/14/2017	42.50	E	S	N	012-5-0510-0441	12	00/00/0000		B1712080740-3	UTIANI	00/00/0000	UTILITIES ANI C
385612	12/14/2017	12/14/2017	88.28	E	S	N	012-5-0510-0441	12	00/00/0000		B1712080741-3	UTIPCT2	00/00/0000	UTILITIES PCT2
385613	12/14/2017	12/14/2017	39.65	E	S	N	012-5-0510-0441	12	00/00/0000		B1712080742-3	UTIRAD	00/00/0000	UTILITIES RH TO
385614	12/14/2017	12/14/2017	205.52	E	S	N	012-5-0510-0441	12	00/00/0000		B1712080743-3	UTIPCT3	00/00/0000	UTILITIES PCT3
385615	12/14/2017	12/14/2017	36.38	E	S	N	012-5-0510-0441	12	00/00/0000		B1712080744-3	UTIRAD	00/00/0000	UTILITIES SPRTO
385616	12/14/2017	12/14/2017	34.32	E	S	N	012-5-0510-0441	12	00/00/0000		B1712080745-3	UTIPW	00/00/0000	UTILITIES DUMPS
385617	12/14/2017	12/14/2017	285.73	E	S	N	012-5-0510-0441	12	00/00/0000		B1712080746-3	UTITAX	00/00/0000	UTILITIES TAX O
385618	12/14/2017	12/14/2017	52.69	E	S	N	012-5-0510-0441	12	00/00/0000		B1712080748-3	UTIPW	00/00/0000	UTILITIES DEC D
385619	12/14/2017	12/14/2017	40.43	E	S	N	012-5-0510-0441	12	00/00/0000		B1712080749-3	UTIEMS	00/00/0000	UTILITIES EMS 5
385620	12/14/2017	12/14/2017	15.66	E	S	N	012-5-0510-0441	12	00/00/0000		B1712080750-3	UTICLR	00/00/0000	UTILITIES GRDL
385621	12/14/2017	12/14/2017	263.42	E	S	N	012-5-0510-0441	12	00/00/0000		B1712080751-3	UTIADU	00/00/0000	UTILITIES ADLT
385622	12/14/2017	12/14/2017	13.80	E	S	N	012-5-0510-0441	12	00/00/0000		B1712080752-3	UTIDPS	00/00/0000	UTILITIES WT DP
385623	12/14/2017	12/14/2017	15.66	E	S	N	012-5-0510-0441	12	00/00/0000		B1712080753-3	UTIPW	00/00/0000	UTILITIES GRDL
385624	12/14/2017	12/14/2017	276.37	E	S	N	012-5-0510-0441	12	00/00/0000		B1712080755-3	UTIEMS	00/00/0000	UTILITIES EMS B
385625	12/14/2017	12/14/2017	65.99	E	S	N	012-5-0510-0441	12	00/00/0000		B1712080757-3	UTIDEV	00/00/0000	UTILITIES DEV C
385626	12/14/2017	12/14/2017	446.29	E	S	N	012-5-0510-0441	12	00/00/0000		B1712080758-3	UTIRAD	00/00/0000	UTILITIES DEC T
385627	12/14/2017	12/14/2017	251.49	E	S	N	012-5-0510-0441	12	00/00/0000		B1712080759-3	UTIASSET	00/00/0000	UTILITIES ASSET
385628	12/14/2017	12/14/2017	336.39	E	S	N	012-5-0510-0441	12	00/00/0000		B1712080762-3	UTIVET	00/00/0000	UTILITIES VET B
385629	12/14/2017	12/14/2017	577.93	E	S	N	012-5-0510-0441	12	00/00/0000		B1712080764-3	UTIFIN	00/00/0000	UTILITIES FIN B
385630	12/14/2017	12/14/2017	1549.46	E	S	N	012-5-0510-0441	12	00/00/0000		B1712080765-3	UTICRTH	00/00/0000	UTILITIES CRT H
385631	12/14/2017	12/14/2017	410.26	E	S	N	012-5-0510-0441	12	00/00/0000		B1712080766-3	UTIJP3	00/00/0000	UTILITIES JP3 B
385632	12/14/2017	12/14/2017	423.30	E	S	N	012-5-0510-0441	12	00/00/0000		B1712080767-3	UTIANI	00/00/0000	UTILITIES ANI C
385633	12/14/2017	12/14/2017	591.53	E	S	N	012-5-0510-0441	12	00/00/0000		B1712080769-3	UTICLR	00/00/0000	UTILITIES CO CL
385634	12/14/2017	12/14/2017	192.87	E	S	N	012-5-0510-0441	12	00/00/0000		B1712080770-3	UTIJUV	00/00/0000	UTILITIES JUV P
385635	12/14/2017	12/14/2017	31.09	E	S	N	012-5-0510-0441	12	00/00/0000		B1712080771-3	UTIPW	00/00/0000	UTILITIES PW 52
385636	12/14/2017	12/14/2017	7286.38	E	S	N	012-5-0510-0441	12	00/00/0000		B1712080772-3	UTIJAI	00/00/0000	UTILITIES JAIL
385637	12/14/2017	12/14/2017	687.27	E	S	N	012-5-0510-0441	12	00/00/0000		B1712080773-3	UTIEMS	00/00/0000	UTILITIES EMS 5
385638	12/14/2017	12/14/2017	69.03	E	S	N	012-5-0510-0441	12	00/00/0000		B1812080774-3	UTIPCT1	00/00/0000	UTILITIES GRDL
385639	12/14/2017	12/14/2017	34.36	E	S	N	012-5-0510-0441	12	00/00/0000		B1712080775-3	UTIPCT2	00/00/0000	UTILITIES GRDL
385640	12/14/2017	12/14/2017	18.34	E	S	N	012-5-0510-0441	12	00/00/0000		B1712080777-3	UTIPCT1	00/00/0000	UTILITIES GRDL
385641	12/14/2017	12/14/2017	20.28	E	S	N	012-5-0510-0441	12	00/00/0000		B1712080780-3	UTIPW	00/00/0000	UTILITIES SLIDE
385642	12/14/2017	12/14/2017	58.64	E	S	N	012-5-0510-0441	12	00/00/0000		B1712080781-3	UTIDEV	00/00/0000	UTILITIES DEV C
385643	12/14/2017	12/14/2017	526.32	E	S	N	012-5-0510-0441	12	00/00/0000		B1712080783-3	UTIADU	00/00/0000	UTILITIES ADLT
385644	12/14/2017	12/14/2017	154.29	E	S	N	012-5-0510-0441	12	00/00/0000		B1712080785-3	UTIPCT1	00/00/0000	UTILITIES PCT1
385645	12/14/2017	12/14/2017	377.80	E	S	N	012-5-0510-0441	12	00/00/0000		B1712080786-3	UTIEXT	00/00/0000	UTILITIES EXT O
385646	12/14/2017	12/14/2017	48.37	E	S	N	012-5-0510-0441	12	00/00/0000		B1712080790-3	UTIELE	00/00/0000	UTILITIES ELECT
385647	12/14/2017	12/14/2017	73.60	E	S	N	012-5-0510-0441	12	00/00/0000		B1712080791-3	UTICLR	00/00/0000	UTILITIES CO CL
385648	12/14/2017	12/14/2017	231.30	E	S	N	012-5-0510-0441	12	00/00/0000		B1712080792-3	UTIDEV	00/00/0000	UTILITIES DEV C
385649	12/14/2017	12/14/2017	162.26	E	S	N	012-5-0510-0441	12	00/00/0000		B1712080793-3	UTICRI	00/00/0000	UTILITIES CRIME
385650	12/14/2017	12/14/2017	15.65	E	S	N	077-5-0520-0441	12	00/00/0000		B1712080747-3	UTIWCP	00/00/0000	UTILITIES 52160
385651	12/14/2017	12/14/2017	13.22	E	S	N	077-5-0520-0441	12	00/00/0000		B1712080754-3	UTIWCP	00/00/0000	UTILITIES 52160
385652	12/14/2017	12/14/2017	66.80	E	S	N	077-5-0520-0441	12	00/00/0000		B1712080760-3	UTIWCP	00/00/0000	UTILITIES 52160
385653	12/14/2017	12/14/2017	22.96	E	S	N	077-5-0520-0441	12	00/00/0000		B1712080763-3	UTIWCP	00/00/0000	UTILITIES 52160
385654	12/14/2017	12/14/2017	90.48	E	S	N	077-5-0520-0441	12	00/00/0000		B1712080768-3	UTIWCP	00/00/0000	UTILITIES 52160
385655	12/14/2017	12/14/2017	22.22	E	S	N	077-5-0520-0441	12	00/00/0000		B1712080776-3	UTIWCP	00/00/0000	UTILITIES 52160
385656	12/14/2017	12/14/2017	22.14	E	S	N	077-5-0520-0441	12	00/00/0000		B1712080778-3	UTIWCP	00/00/0000	UTILITIES 52160
385657	12/14/2017	12/14/2017	177.58	E	S	N	077-5-0520-0441	12	00/00/0000		B1712080779-3	UTIWCP	00/00/0000	UTILITIES 52160
385658	12/14/2017	12/14/2017	18.51	E	S	N	077-5-0520-0441	12	00/00/0000		B1712080782-3	UTIWCP	00/00/0000	UTILITIES 5216
385659	12/14/2017	12/14/2017	76.52	E	S	N	077-5-0520-0441	12	00/00/0000		B1712080484-3	UTIWCP	00/00/0000	UTILITIES 52160
385661	12/14/2017	12/14/2017	50.62	E	S	N	076-5-0520-0441	12	00/00/0000		B1712080735-3	UTIFAI	00/00/0000	UTILITIES 52160
385662	12/14/2017	12/14/2017	13.22	E	S	N	076-5-0520-0441	12	00/00/0000		B1712080739-3	UTIFAI	00/00/0000	UTILITIES 52160
385663	12/14/2017	12/14/2017	631.71	E	S	N	076-5-0520-0441	12	00/00/0000		B1712080756-3	UTIFAI	00/00/0000	UTILITIES 52160
385664	12/14/2017	12/14/2017	14.26	E	S	N	076-5-0520-0441	12	00/00/0000		B1712080761-3	UTIFAI	00/00/0000	UTILITIES 52160
385665	12/14/2017	12/14/2017	17.22	E	S	N	076-5-0520-0441	12	00/00/0000		B1712080789-3	UTIFAI	00/00/0000	UTILITIES 52160
385681	12/14/2017	12/14/2017	60.37	E	S	N	012-5-0510-0441	12	00/00/0000		B1712080794-3	UTIEMS	00/00/0000	UTILITIES 52170
			17415.98=Total Trans					.00=Total Paid			17415.98=Total owed			
1 Vendors Listed			17415.98=Grand Trans					.00=Grand Paid			17415.98=Grand Owed			



www.glo.texas.gov

**cavallo** energy  
TEXAS STATE POWER PROGRAM

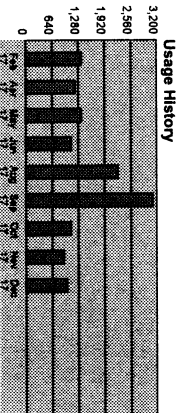
Cavallo Energy Texas LLC  
1500 Rankin Rd  
Suite 200  
Houston, TX 77073  
Texas State Power Program

Local: (281) 404-6004  
Toll Free: (877) 404-0841

support@cavalloTSP.com  
www.TexasStatePowerProgram.com

For Outages / Emergencies Call:  
Onco Electric Delivery  
(888) 313-4747

Thank you for your business!  
Please send all payments to:  
Cavallo Energy Texas LLC  
PO Box 4414  
Houston, TX 77210-4414



Cavallo Energy Texas LLC  
1500 Rankin Rd  
Suite 200  
Houston, TX 77073

Wise County  
Accounts Payable  
P.O. Box 899  
Decatur, TX 76234-0899

Acct #: 5216006790 Bill #: B1712080741 Bill Date: 12/11/17

Page: 1 of 5

**ENTERED**

Wise County  
Accounts Payable  
P.O. Box 899  
Decatur, TX 76234-0899

Service at ESU ID #: 10443720001072477  
00199 S FM 1655 MTNC BARN  
DECATUR, TX 76234

DEC 14 2017

assrauditor@co.wise.tx.us

Master Summary

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$17,690.00	\$17,415.98	-\$17,690.00	\$17,415.98	01/10/18

Payments and Adjustments

Previous Balance..... \$17,690.00  
 Payments and Adjustments..... -\$17,690.00  
 Account Summary (58 Accounts)..... \$17,415.98  
 Total Current Charges..... \$17,415.98  
 Total Due Amount..... \$17,415.98

I hereby certify that the goods/services described have been used in the services of Wise Co. TX I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for

Signature/Date:

Please return this portion with your payment

Acct #: 5216006790	Bill #: B1712080741
Bill Date: 12/11/17	Due by: 01/10/18
Amount Due: \$17,415.98	Amount Enclosed : \$ 17,415.98
Make check payable to: Cavallo Energy Texas LLC	

52160067900001741598B

Cavallo Energy Texas LLC  
PO BOX 4414  
Houston, TX 77210-4414



www.glo.texas.gov

**Cavallo** energy  
TEXAS STATE POWER PROGRAM

**Charge Summary**

Acct #: 5216006790 Bill #: B1712080741 Bill Date: 12/11/17

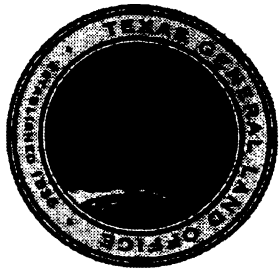
Page: 3 of 5

ERI ID	Name and Service Address:	Prev. Bal	Pay/Adj	Energy Chgs	Pass thru	Other Chgs	Sales & Gross Receipt Taxes	Curr Chgs	Due Amt
10443720009737907	Whee County P.O. Box 899 .. 3107 S FM 81 - DECATUR								
5216006783	11/02 - 12/04	0	\$459.33	-\$459.33	\$0.00	\$45.62	\$5.00	\$0.00	\$50.62
10443720001119659	Whee County P.O. Box 899 .. 544 S ALLEN ST UNIT A - BOYD								
5216006784	11/02 - 12/04	390	\$30.87	-\$30.87	\$12.26	\$20.90	\$5.57	\$0.00	\$38.73
104437200052004071	Whee County P.O. Box 899 .. 1105 N FM 81 GRDL - DECATUR								
5216006785	11/03 - 12/05	40	\$14.22	-\$14.22	\$1.21	\$7.99	\$5.06	\$0.00	\$14.26
10443720005228236	Whee County P.O. Box 899 .. 544 S ALLEN ST GRDL 2 - BOYD								
5216006786	11/02 - 12/04	40	\$14.22	-\$14.22	\$1.21	\$7.99	\$5.06	\$0.00	\$14.26
10443720008904873	Whee County P.O. Box 899 .. 00000 @CONCESSION STAND - DECATUR								
5216006788	11/02 - 12/04	0	\$17.00	-\$17.00	\$0.00	\$8.22	\$5.00	\$0.00	\$13.22
10443720005681853	Whee County P.O. Box 899 .. 00111 PRIVATE ROAD 4195 - DECATUR								
5216006789	11/02 - 12/04	400	\$36.84	-\$36.84	\$16.68	\$21.23	\$5.69	\$0.00	\$42.50
10443720001072477	Whee County P.O. Box 899 .. 00189 S FM 1655 HTRNG BARRN - DECATUR								
5216006790	11/06 - 12/06	993	\$80.38	-\$80.38	\$41.39	\$40.55	\$6.34	\$0.00	\$88.28
10443720000109477	Whee County P.O. Box 899 .. 488 HOLT NAUQUE CT STE A - RHONE								
5216006791	11/06 - 12/04	404	\$39.71	-\$39.71	\$12.70	\$21.36	\$5.99	\$0.00	\$38.65
10443720001119628	Whee County P.O. Box 899 .. 00544 S ALLEN ST UNIT B - BOYD								
5216006792	11/02 - 12/04	1,592	\$208.22	-\$208.22	\$86.36	\$131.79	\$7.37	\$0.00	\$205.52
1044372000089815	Whee County P.O. Box 899 .. 7311 FM 820 UNIT RADIO - SPRINGTOWN								
5216006793	11/03 - 12/01	354	\$39.75	-\$39.75	\$11.13	\$19.74	\$5.61	\$0.00	\$36.38
10443720006359527	Whee County P.O. Box 899 .. 63001 FM 1695 - DECATUR								
5216006794	11/06 - 12/06	323	\$27.64	-\$27.64	\$10.15	\$18.73	\$5.44	\$0.00	\$34.32
10443720006473607	Whee County P.O. Box 899 .. 00404 W WALNUT ST - DECATUR								
5216006795	11/03 - 12/05	2,229	\$298.98	-\$298.98	\$82.91	\$194.53	\$8.29	\$0.00	\$285.73
10443720005175582	Whee County P.O. Box 899 .. CR 1638 WHEE CTRY PARK GRDL 179W - CHICO								
5216006796	11/06 - 12/06	70	\$15.60	-\$15.60	\$2.13	\$9.43	\$5.09	\$0.00	\$15.65
10443720007484455	Whee County P.O. Box 899 .. 3400 S FM 51 - DECATUR								
5216006797	11/02 - 12/04	603	\$49.55	-\$49.55	\$18.96	\$27.85	\$5.98	\$0.00	\$32.69
10443720000108508	Whee County P.O. Box 899 .. 1691 W ROSE AVE - DECATUR								
5216006798	11/03 - 12/05	416	\$40.58	-\$40.58	\$13.08	\$21.75	\$5.60	\$0.00	\$40.43
1044372000468320	Whee County P.O. Box 899 .. 00200 N TRINITY ST GRDL - DECATUR								
5216006799	11/03 - 12/05	70	\$15.59	-\$15.59	\$2.13	\$9.43	\$5.10	\$0.00	\$15.66
10443720001280094	Whee County P.O. Box 899 .. 105 E WALNUT ST BLDG MAHNI - DECATUR								
5216006800	11/03 - 12/05	2,236	\$285.54	-\$285.54	\$83.21	\$161.91	\$9.30	\$0.00	\$263.42
10443720007408474	Whee County P.O. Box 899 .. 701 N BUS HWY 81 287 BLDG 3 - DECATUR								
5216006801	11/06 - 12/06	9	\$14.78	-\$14.78	\$0.29	\$9.50	\$5.01	\$0.00	\$13.80
10443720004998448	Whee County P.O. Box 899 .. 2801 S FM 81 GRDL - DECATUR								
5216006802	11/02 - 12/04	70	\$16.59	-\$16.59	\$2.13	\$8.43	\$5.10	\$0.00	\$15.66
10443720001013391	Whee County P.O. Box 899 .. 593 COUNTY ROAD 1638 - CHICO								
5216006803	11/06 - 12/06	0	\$14.29	-\$14.29	\$0.00	\$8.22	\$5.00	\$0.00	\$13.22
10443720006476490	Whee County P.O. Box 899 .. 00000 @BOYD AMBULANCE BASE - BOYD								
5216006804	11/02 - 12/04	2,461	\$208.22	-\$208.22	\$102.58	\$165.12	\$8.67	\$0.00	\$276.37
10443720001250014	Whee County P.O. Box 899 .. 3181 FM 81 S CONC - DECATUR								
5216006806	11/02 - 12/04	3,980	\$702.71	-\$702.71	\$165.07	\$455.74	\$10.90	\$0.00	\$631.71
10443720008984893	Whee County P.O. Box 899 .. 301 ROSE RD - DECATUR								
5216006806	11/03 - 12/05	7,518	\$440.06	-\$440.06	\$297.44	\$142.67	\$16.16	\$0.00	\$446.29
10443720008637481	Whee County P.O. Box 899 .. 04400 W WALNUT ST - DECATUR								
5216006807	11/03 - 12/05	1,325	\$241.87	-\$241.87	\$56.23	\$180.31	\$6.96	\$0.00	\$251.49
10443720001271838	Whee County P.O. Box 899 .. 08372 COUNTY ROAD 1638 OFC - DECATUR								
5216006808	11/06 - 12/06	820	\$40.02	-\$40.02	\$25.79	\$34.90	\$6.11	\$0.00	\$68.90
10443720005019311	Whee County P.O. Box 899 .. 3100 S FM 81 GRDL - DECATUR								
5216006810	11/02 - 12/04	40	\$14.22	-\$14.22	\$1.21	\$7.99	\$5.08	\$0.00	\$14.26
10443720001290546	Whee County P.O. Box 899 .. 08205 N STATE ST - DECATUR								
5216006811	11/03 - 12/05	3,612	\$392.06	-\$392.06	\$150.56	\$175.51	\$10.32	\$0.00	\$336.39
10443720001013515	Whee County P.O. Box 899 .. 00372 COUNTY ROAD 1638 R8TR - DECATUR								
5216006812	11/06 - 12/06	149	\$23.21	-\$23.21	\$4.69	\$13.07	\$5.20	\$0.00	\$22.96

# Charge Summary

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**Cavallo Energy**  
TEXAS STATE POWER PROGRAM

ESR ID	Name and Service Address:	Prev. Bal	PayAdj	Energy Chgs	Pass thru	Other Chgs	Sales & Gross Receipts Taxes	Cur Chgs	Due Amt
10443720008087312	Whee County P.O. Box 899 .. 00207 N CHURCH ST - DECATUR								
5216006813	11/03 - 12/05 3,410	\$398.30	-\$398.30	\$142.14	\$425.78	\$10.03	\$0.00	\$577.93	\$577.93
10443720001280882	Whee County P.O. Box 899 .. 00000 COURTHOUSE SQ. - DECATUR								
5216006814	11/03 - 12/05 18,920	\$1,495.98	-\$1,495.98	\$662.97	\$666.55	\$29.94	\$0.00	\$1,548.46	\$1,548.46
104437200068565795	Whee County P.O. Box 899 .. 125 N FM 739 - BOWD								
5216006816	11/02 - 12/04 2,881	\$399.83	-\$399.83	\$120.09	\$200.88	\$8.29	\$0.00	\$410.26	\$410.26
10443720008312379	Whee County P.O. Box 899 .. 00118 PRIVATE ROAD 4195 - DECATUR								
5216006816	11/02 - 12/04 4,941	\$494.31	-\$494.31	\$193.60	\$217.26	\$12.44	\$0.00	\$423.30	\$423.30
10443720004962612	Whee County P.O. Box 899 .. 445 COUNTY ROAD 1638 GRDL 175W - CHICO								
5216006817	11/06 - 12/06 630	\$70.47	-\$70.47	\$19.16	\$65.48	\$5.84	\$0.00	\$90.48	\$90.48
10443720001280053	Whee County P.O. Box 899 .. 00200 N TRINITY ST - DECATUR								
5216006818	11/03 - 12/05 5,040	\$606.99	-\$606.99	\$210.08	\$399.02	\$12.43	\$0.00	\$591.53	\$591.53
10443720008990497	Whee County P.O. Box 899 .. 401 ROOK RAMSEY DR - DECATUR								
5216006819	11/03 - 12/05 1,491	\$202.22	-\$202.22	\$82.15	\$123.52	\$7.20	\$0.00	\$192.87	\$192.87
10443720001250698	Whee County P.O. Box 899 .. 2891 S STATE HIGHWAY 81 - DECATUR								
5216006820	11/02 - 12/04 273	\$39.69	-\$39.69	\$8.59	\$17.11	\$5.40	\$0.00	\$31.09	\$31.09
10443720009598190	Whee County P.O. Box 899 .. 60200 ROOK RAMSEY DR - DECATUR								
5216006821	11/03 - 12/05 119,400	\$7,415.61	-\$7,415.61	\$4,965.02	\$2,538.73	\$182.83	\$0.00	\$7,286.38	\$7,286.38
10443720001288883	Whee County P.O. Box 899 .. 01101 W ROSE AVE - DECATUR								
5216006822	11/03 - 12/05 9,080	\$734.04	-\$734.04	\$365.78	\$312.97	\$16.52	\$0.00	\$687.27	\$687.27
10443720005204102	Whee County P.O. Box 899 .. 1165 N FM 51 GRDL 400W - DECATUR								
5216006823	11/03 - 12/05 600	\$68.48	-\$68.48	\$18.25	\$44.96	\$6.53	\$0.00	\$68.03	\$68.03
10443720005127935	Whee County P.O. Box 899 .. 00199 S FM 1635 GRDL 175W - DECATUR								
5216006824	11/06 - 12/06 210	\$34.18	-\$34.18	\$6.38	\$22.70	\$5.28	\$0.00	\$34.36	\$34.36
10443720004976252	Whee County P.O. Box 899 .. 372 COUNTY ROAD 1638 GRDL - DECATUR								
5216006825	11/06 - 12/06 80	\$19.78	-\$19.78	\$2.44	\$14.67	\$5.11	\$0.00	\$22.22	\$22.22
10443720008490381	Whee County P.O. Box 899 .. 1165 N FM 51 GRDL 3 - DECATUR								
5216006826	11/03 - 12/05 80	\$18.27	-\$18.27	\$2.44	\$10.79	\$5.11	\$0.00	\$18.34	\$18.34
10443720001013329	Whee County P.O. Box 899 .. CR 1638 WISE CTY PARK TRLR - CHICO								
5216006827	11/03 - 12/05 122	\$82.60	-\$82.60	\$4.78	\$12.20	\$5.16	\$0.00	\$22.14	\$22.14
10443720001013453	Whee County P.O. Box 899 .. CR 1638 WISE CTY PARK UNIT BACK - CHICO								
5216006828	11/06 - 12/06 482	\$224.77	-\$224.77	\$19.25	\$162.71	\$5.62	\$0.00	\$177.58	\$177.58
10443720001002758	Whee County P.O. Box 899 .. 00000 FM 455 CR 2839 - DECATUR								
5216006829	11/03 - 12/05 108	\$21.83	-\$21.83	\$3.39	\$11.73	\$5.16	\$0.00	\$20.28	\$20.28
10443720001250189	Whee County P.O. Box 899 .. 2801 S FM 51 - DECATUR								
5216006830	11/02 - 12/04 694	\$66.60	-\$66.60	\$21.82	\$30.80	\$6.02	\$0.00	\$58.84	\$58.84
10443720009289462	Whee County P.O. Box 899 .. 372 COUNTY ROAD 1638 PARK 1 - CHICO								
5216006831	11/06 - 12/06 81	\$28.75	-\$28.75	\$2.55	\$10.85	\$5.11	\$0.00	\$16.51	\$16.51
10443720001280115	Whee County P.O. Box 899 .. 105 E WALNUT ST BLDG MAIN - DECATUR								
5216006832	11/03 - 12/05 3,514	\$373.01	-\$373.01	\$146.47	\$399.67	\$10.18	\$0.00	\$526.32	\$526.32
10443720009289613	Whee County P.O. Box 899 .. 372 COUNTY ROAD 1638 PARK 2 - CHICO								
5216006833	11/06 - 12/06 989	\$53.10	-\$53.10	\$30.46	\$39.75	\$6.31	\$0.00	\$78.52	\$78.52
10443720001284274	Whee County P.O. Box 899 .. 1165 N FM 51 - DECATUR								
5216006834	11/03 - 12/05 795	\$128.00	-\$128.00	\$33.14	\$114.98	\$6.17	\$0.00	\$154.29	\$154.29
10443720001204871	Whee County P.O. Box 899 .. 00206 S STATE ST - DECATUR								
5216006835	11/03 - 12/05 2,869	\$293.56	-\$293.56	\$119.59	\$248.96	\$9.23	\$0.00	\$377.80	\$377.80
10443720000326199	Whee County P.O. Box 899 .. 3161 S FM 51 UNIT ARENA - DECATUR								
5216007181	11/02 - 12/04 61	\$38.94	-\$38.94	\$1.92	\$10.21	\$5.08	\$0.00	\$17.22	\$17.22
10443720001204785	Whee County P.O. Box 899 .. 200 S TRINITY ST BLDG MAIN - DECATUR								
5216007182	11/03 - 12/05 537	\$54.05	-\$54.05	\$16.89	\$26.70	\$5.78	\$0.00	\$48.37	\$48.37
10443720001204754	Whee County P.O. Box 899 .. 200 S TRINITY ST BLDG 2 - DECATUR								
5216007183	11/03 - 12/05 923	\$65.31	-\$65.31	\$29.02	\$38.25	\$6.33	\$0.00	\$73.60	\$73.60
10443720000162010	Whee County P.O. Box 899 .. 2901 S FM 51 BLDG 100 - DECATUR								
5216007184	11/02 - 12/04 1,554	\$232.18	-\$232.18	\$60.89	\$183.07	\$7.34	\$0.00	\$231.30	\$231.30
10443720000113138	Whee County P.O. Box 899 .. 200 ROOK RAMSEY DR STE B - DECATUR								
5216007185	11/03 - 12/05 1,277	\$136.61	-\$136.61	\$40.16	\$115.20	\$6.90	\$0.00	\$162.28	\$162.28
10443720000629751	Whee County P.O. Box 899 .. 1161 W Rose Ave Bldg 200 - Decatur								
5217000572	11/03 - 12/05 623	\$71.20	-\$71.20	\$25.97	\$28.50	\$5.80	\$0.00	\$80.37	\$80.37



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**cavallo** energy  
TEXAS STATE POWER PROGRAM

### Charge Summary

Acct #: 5216006790 Bill #: B1712080741 Bill Date: 12/11/17

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ESU ID Cust Id	Name and Service Period	Address: MWh Usage	Prev. Bal	Pay/Adj	Energy Chgs	Pass thru	Other Chgs	Sales & Gross Receipts Taxes	Curr Chgs	Due Amt
		210,585	\$17,880.00	-\$17,880.00	\$4,146.23	\$8,673.93	\$691.82	\$0.00	\$17,415.98	\$17,415.98
<b>Total Bills - 58</b>										

