ENTERED
AUG 16 2018

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

Service at ESI ID #: #10443720001072477
00199 S FM 1655 MTNC BARN
DECATUR,TX 76234
asstauditor@co.wise.tx.us

www.glo.texas.gov

15 AUG 2018 AM11:34

Master Summary

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
$25,791.50	$26,128.96	-$25,791.50	$26,128.96	09/13/18

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@CavalloTSPP.com
www.TexasStatePowerProgram.com

For Outages / Emergencies Call:
Oncor 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

Payments and Adjustments

Previous Balance	$25,791.50
Payments and Adjustments	-$25,791.50
Account Summary (58 Accounts)	
Total Current Charges	$26,128.96
Total Due Amount	**$26,128.96**

$ 24,429.67

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: 8/17/18

$379.77

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:

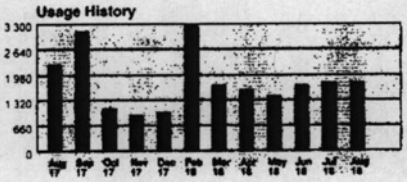
$1119.58

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: Ruth Stone 8-16-18

Usage History



....Please return this portion with your payment ....

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

Acct #: 5216006790	
Bill Date: 08/14/18	**Bill #: B1808131035**
Amount Due: $26,128.96	**Due by: 09/13/18**
Amount Enclosed : $ 26,128.96	
Make check payable to: Cavallo Energy Texas LLC	

52160067900002612896 8

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

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



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TEXAS STATE POWER PROGRAM

Charge Summary

Acct # : 5216006790 Bill # : B1808131035 Bill Date : 08/14/18

ESI ID / Cust id	Name and Service Address: / Period	kWh Usage	Prev. Bal	Pay/Adjs	Energy Chgs	Passthru	Other Chgs	Sales & Gross Receipt Taxes	Curr Chgs	Due Amt
10443720009737907	Wise County P.O. Box 899 .. 3107 S FM 51 - DECATUR									
5216006783	07/03 - 08/03	0	$50.47	-$50.47	$0.00	$45.62	$5.00	$0.00	$50.62	$50.62
10443720001119659	Wise County P.O. Box 899 .. 544 S ALLEN ST UNIT A - BOYD									
5216006784	07/03 - 08/03	252	$28.58	-$28.58	$8.31	$16.18	$5.60	$0.00	$30.09	$30.09
10443720005204071	Wise County P.O. Box 899 .. 1105 N FM 51 GRDL - DECATUR									
5216006785	07/06 - 08/07	40	$14.30	-$14.30	$1.27	$7.99	$5.04	$0.00	$14.30	$14.30
10443720005226236	Wise County P.O. Box 899 .. 544 S ALLEN ST GRDL 2 - BOYD									
5216006786	07/03 - 08/03	40	$14.30	-$14.30	$1.27	$7.99	$5.04	$0.00	$14.30	$14.30
10443720006804873	Wise County P.O. Box 899 .. 00000 @CONCESSION STAND - DECATUR									
5216006788	07/03 - 08/03	116	$26.28	-$26.28	$3.83	$11.88	$5.28	$0.00	$20.99	$20.99
10443720009581853	Wise County P.O. Box 899 .. 00111 PRIVATE ROAD 4195 - DECATUR									
5216006789	07/03 - 08/03	1,033	$84.28	-$84.28	$42.08	$40.88	$7.47	$0.00	$90.43	$90.43
10443720001072477	Wise County P.O. Box 899 .. 00199 S FM 1655 MTNC BARN - DECATUR									
5216006790	07/09 - 08/08	1,779	$147.61	-$147.61	$77.05	$64.49	$9.36	$0.00	$150.90	$150.90
10443720000108477	Wise County P.O. Box 899 .. 498 HOLT NAUGLE CT STE A - RHOME									
5216006791	07/03 - 08/03	805	$60.65	-$60.65	$26.56	$33.68	$6.92	$0.00	$67.16	$67.16
10443720001119628	Wise County P.O. Box 899 .. 00544 S ALLEN ST UNIT B - BOYD									
5216006792	07/03 - 08/03	2,889	$296.34	-$296.34	$125.13	$138.91	$13.40	$0.00	$277.44	$277.44
10443720000089815	Wise County P.O. Box 899 .. 7311 FM 920 UNIT RADIO - SPRINGTOWN									
5216006793	06/29 - 08/01	905	$63.81	-$63.81	$29.86	$36.85	$7.09	$0.00	$73.80	$73.80
10443720006359527	Wise County P.O. Box 899 .. 03001 FM 1655 - DECATUR									
5216006794	07/09 - 08/08	224	$30.50	-$30.50	$7.39	$15.31	$5.55	$0.00	$28.25	$28.25
10443720006473607	Wise County P.O. Box 899 .. 00404 W WALNUT ST - DECATUR (Estimated Usage)									
5216006795	07/06 - 08/06	4,009	$464.51	-$464.51	$173.64	$245.76	$16.72	$0.00	$436.12	$436.12
10443720005175582	Wise County P.O. Box 899 .. CR 1638 WISE CTY PARK GRDL 175W - CHICO									
5216006796	07/09 - 08/08	70	$15.72	-$15.72	$2.23	$8.43	$5.07	$0.00	$15.73	$15.73
10443720007484455	Wise County P.O. Box 899 .. 3400 S FM 51 - DECATUR									
5216006797	07/03 - 08/03	859	$60.50	-$60.50	$28.34	$35.38	$7.05	$0.00	$70.77	$70.77
10443720000108508	Wise County P.O. Box 899 .. 1091 W ROSE AVE - DECATUR									
5216006798	07/06 - 08/07	852	$66.28	-$66.28	$28.11	$35.17	$7.03	$0.00	$70.31	$70.31
10443720004859320	Wise County P.O. Box 899 .. 00200 N TRINITY ST GRDL - DECATUR									
5216006799	07/06 - 08/07	70	$15.72	-$15.72	$2.23	$8.43	$5.07	$0.00	$15.73	$15.73
10443720001280084	Wise County P.O. Box 899 .. 105 E WALNUT ST BLDG MAIN1 - DECATUR									
5216006800	07/06 - 08/07	3,865	$369.10	-$369.10	$167.40	$193.76	$16.30	$0.00	$377.46	$377.46
10443720007408474	Wise County P.O. Box 899 .. 701 N BUS HWY 81 287 BLDG 3 - DECATUR									
5216006801	07/09 - 08/08	8	$13.88	-$13.88	$0.26	$8.47	$5.02	$0.00	$13.75	$13.75
10443720004996448	Wise County P.O. Box 899 .. 2901 S FM 51 GRDL - DECATUR									
5216006802	07/03 - 08/03	70	$15.72	-$15.72	$2.23	$8.43	$5.07	$0.00	$15.73	$15.73
10443720001013391	Wise County P.O. Box 899 .. 593 COUNTY ROAD 1638 - CHICO (Estimated Usage)									
5216006803	07/10 - 08/08	1	$13.22	-$13.22	$0.03	$8.25	$5.00	$0.00	$13.28	$13.28
10443720006476490	Wise County P.O. Box 899 .. 00000 @BOYD AMBULANCE BASE - BOYD									
5216006804	07/03 - 08/03	3,528	$328.80	-$328.80	$152.81	$171.99	$15.26	$0.00	$340.06	$340.06
10443720001250014	Wise County P.O. Box 899 .. 3101 FM 51 S CONC - DECATUR									
5216006805	07/03 - 08/03	5,400	$949.83	-$949.83	$233.89	$225.79	$20.70	$0.00	$480.38	$480.38
10443720008894893	Wise County P.O. Box 899 .. 2901 S FM 51 SEWR UNIT 2 - DECATUR									
5216006806	07/03 - 08/03	967	$71.64	-$71.64	$31.90	$38.80	$7.31	$0.00	$78.01	$78.01
10443720008837481	Wise County P.O. Box 899 .. 301 ROSE RD - DECATUR									
5216006807	07/06 - 08/07	8,521	$513.77	-$513.77	$338.73	$149.50	$26.70	$0.00	$514.93	$514.93
10443720001271836	Wise County P.O. Box 899 .. 00400 W WALNUT ST - DECATUR									
5216006808	07/06 - 08/07	2,552	$275.36	-$275.36	$110.53	$144.20	$12.46	$0.00	$267.19	$267.19
10443720001013298	Wise County P.O. Box 899 .. 00372 COUNTY ROAD 1638 OFC - DECATUR									
5216006809	07/09 - 08/08	492	$55.87	-$55.87	$18.23	$23.77	$6.21	$0.00	$46.21	$46.21
10443720005019311	Wise County P.O. Box 899 .. 3100 S FM 51 GRDL - DECATUR									
5216006810	07/03 - 08/03	40	$14.30	-$14.30	$1.27	$7.99	$5.04	$0.00	$14.30	$14.30
10443720001280549	Wise County P.O. Box 899 .. 00205 N STATE ST - DECATUR									
5216006811	07/06 - 08/06	8,062	$567.97	-$567.97	$349.19	$222.12	$28.56	$0.00	$599.87	$599.87
10443720001013515	Wise County P.O. Box 899 .. 00372 COUNTY ROAD 1638 RSTR - DECATUR									
5216006812	07/09 - 08/08	169	$26.20	-$26.20	$5.58	$13.56	$5.41	$0.00	$24.55	$24.55



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TEXAS STATE POWER PROGRAM

Charge Summary

Acct # : 5216006790 Bill # : B1808131035 Bill Date : 08/14/18

ESI ID / Cust Id	Name and Service Address: / Period	kWh Usage	Prev. Bal	Pay/Adjs	Energy Chgs	Passthru	Other Chgs	Sales & Gross Receipt Taxes	Curr Chgs	Due Amt
10443720008087312	**Wise County P.O. Box 899 .. 00207 N CHURCH ST - DECATUR**									
5216006813	07/06 - 08/07	6,063	$465.33	-$465.33	$262.61	$202.54	$22.72	$0.00	$487.87	$487.87
10443720001280952	**Wise County P.O. Box 899 .. 00000 COURTHOUSE SQ - DECATUR**									
5216006814	07/06 - 08/07	32,040	$2,108.94	-$2,108.94	$1,305.41	$892.87	$98.63	$0.00	$2,296.91	$2,296.91
10443720008365785	**Wise County P.O. Box 899 .. 125 N FM 730 - BOYD**									
5216006815	07/03 - 08/03	7,411	$535.60	-$535.60	$320.99	$259.40	$26.54	$0.00	$606.93	$606.93
10443720008312379	**Wise County P.O. Box 899 .. 00119 PRIVATE ROAD 4195 - DECATUR**									
5216006816	07/03 - 08/03	11,533	$706.97	-$706.97	$469.89	$264.11	$36.03	$0.00	$770.03	$770.03
10443720004962612	**Wise County P.O. Box 899 .. 455 COUNTY ROAD 1638 GRDL 175W - CHICO**									
5216006817	07/09 - 08/08	630	$91.14	-$91.14	$20.09	$65.48	$5.60	$0.00	$91.17	$91.17
10443720001280053	**Wise County P.O. Box 899 .. 00200 N TRINITY ST - DECATUR**									
5216006818	07/06 - 08/07	10,120	$748.32	-$748.32	$438.33	$357.47	$34.57	$0.00	$830.37	$830.37
10443720008990497	**Wise County P.O. Box 899 .. 401 ROOK RAMSEY DR - DECATUR**									
5216006819	07/06 - 08/07	3,445	$309.03	-$309.03	$149.21	$163.44	$15.07	$0.00	$327.72	$327.72
10443720001250696	**Wise County P.O. Box 899 .. 2801 S STATE HIGHWAY 51 - DECATUR**									
5216006820	07/03 - 08/03	1,314	$98.78	-$98.78	$43.35	$49.79	$8.14	$0.00	$101.28	$101.28
10443720009596190	**Wise County P.O. Box 899 .. 00200 ROOK RAMSEY DR - DECATUR**									
5216006821	07/06 - 08/07	197,800	$11,260.63	-$11,260.63	$7,863.15	$3,227.31	$508.76	$0.00	$11,599.22	$11,599.22
10443720001268893	**Wise County P.O. Box 899 .. 01101 W ROSE AVE - DECATUR**									
5216006822	07/06 - 08/07	19,800	$1,178.56	-$1,178.56	$806.71	$405.34	$58.16	$0.00	$1,270.21	$1,270.21
10443720005204102	**Wise County P.O. Box 899 .. 1105 N FM 51 GRDL 400W - DECATUR**									
5216006823	07/06 - 08/07	600	$69.62	-$69.62	$19.14	$44.95	$5.58	$0.00	$69.67	$69.67
10443720005127935	**Wise County P.O. Box 899 .. 00199 S FM 1655 GRDL 175W - DECATUR**									
5216006824	07/09 - 08/08	210	$34.58	-$34.58	$6.69	$22.70	$5.20	$0.00	$34.59	$34.59
10443720004976252	**Wise County P.O. Box 899 .. 372 COUNTY ROAD 1638 GRDL - DECATUR**									
5216006825	07/09 - 08/08	80	$22.29	-$22.29	$2.55	$14.67	$5.08	$0.00	$22.30	$22.30
10443720008490381	**Wise County P.O. Box 899 .. 1105 N FM 51 GRDL 3 - DECATUR**									
5216006826	07/06 - 08/07	80	$18.41	-$18.41	$2.55	$10.79	$5.08	$0.00	$18.42	$18.42
10443720001013329	**Wise County P.O. Box 899 .. CR 1638 WISE CTY PARK TRLR - CHICO**									
5216006827	07/09 - 08/08	1,008	$93.39	-$93.39	$41.07	$40.12	$8.01	$0.00	$89.20	$89.20
10443720001013453	**Wise County P.O. Box 899 .. CR 1638 WISE CTY PARK UNIT BACK - CHICO**									
5216006828	07/09 - 08/08	3,286	$474.25	-$474.25	$142.33	$251.57	$14.82	$0.00	$408.72	$408.72
10443720001002758	**Wise County P.O. Box 899 .. 00000 FM 455 CR 2820 - DECATUR**									
5216006829	07/06 - 08/07	209	$25.28	-$25.28	$6.89	$14.84	$5.50	$0.00	$27.23	$27.23
10443720001250169	**Wise County P.O. Box 899 .. 2901 S FM 51 - DECATUR**									
5216006830	07/03 - 08/03	1,924	$117.42	-$117.42	$63.48	$69.06	$9.60	$0.00	$142.14	$142.14
10443720009296482	**Wise County P.O. Box 899 .. 372 COUNTY ROAD 1638 PARK 1 - CHICO**									
5216006831	07/09 - 08/08	2,652	$301.65	-$301.65	$87.49	$92.11	$11.50	$0.00	$191.10	$191.10
10443720001280115	**Wise County P.O. Box 899 .. 105 E WALNUT ST BLDG MAIN - DECATUR**									
5216006832	07/06 - 08/07	7,497	$559.09	-$559.09	$324.72	$241.07	$26.91	$0.00	$592.70	$592.70
10443720009298513	**Wise County P.O. Box 899 .. 372 COUNTY ROAD 1638 PARK 2 - CHICO**									
5216006833	07/09 - 08/08	3,043	$301.12	-$301.12	$100.39	$104.47	$12.46	$0.00	$217.32	$217.32
10443720001264274	**Wise County P.O. Box 899 .. 1105 N FM 51 - DECATUR**									
5216006834	07/06 - 08/07	1,815	$169.69	-$169.69	$78.62	$114.16	$10.30	$0.00	$203.08	$203.08
10443720001204971	**Wise County P.O. Box 899 .. 00206 S STATE ST - DECATUR**									
5216006835	07/06 - 08/07	6,422	$470.75	-$470.75	$278.16	$247.80	$23.77	$0.00	$549.73	$549.73
10443720000326199	**Wise County P.O. Box 899 .. 3101 S FM 51 UNIT ARENA - DECATUR**									
5216007181	07/03 - 08/03	4	$16.86	-$16.86	$0.13	$8.34	$5.01	$0.00	$13.48	$13.48
10443720001204785	**Wise County P.O. Box 899 .. 200 S TRINITY ST BLDG MAIN1 - DECATUR**									
5216007182	07/06 - 08/07	1,511	$104.40	-$104.40	$49.86	$56.01	$8.59	$0.00	$114.46	$114.46
10443720001204754	**Wise County P.O. Box 899 .. 200 S TRINITY ST BLDG 2 - DECATUR**									
5216007183	07/06 - 08/07	1,804	$133.24	-$133.24	$59.52	$65.28	$9.29	$0.00	$134.09	$134.09
10443720000152010	**Wise County P.O. Box 899 .. 2901 S FM 51 BLDG 100 - DECATUR**									
5216007184	07/03 - 08/03	4,018	$331.11	-$331.11	$163.70	$167.10	$16.68	$0.00	$347.48	$347.48
10443720000113136	**Wise County P.O. Box 899 .. 200 ROOK RAMSEY DR STE B - DECATUR**									
5216007185	07/06 - 08/07	2,526	$222.60	-$222.60	$83.34	$114.47	$12.38	$0.00	$210.19	$210.19
10443720000629751	**Wise County P.O. Box 899 .. 1101 W Rose Ave Bldg 200 - Decatur**									
5217000572	07/06 - 08/07	1,752	$166.94	-$166.94	$75.89	$63.63	$9.17	$0.00	$148.69	$148.69