COPY

Acct # : 5216006790 Bill # : B1806081681 Bill Date : 06/11/18

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

ENTERED
JUN 14 2018
JUN 12 2018

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

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@CavalloTSPP.com
www.TexasStatePowerProgram.com

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

Master Summary

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
$17,746.68	$23,782.46	-$17,763.38	$23,765.76	07/11/18

Payments and Adjustments

Previous Balance	$17,746.68
Payments and Adjustments	-$17,763.38
Account Summary (58 Accounts)	
Total Current Charges	$23,782.46
Total Due Amount	**$23,765.76**

12-5-510-441 #21,091.77

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

850.28
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 Keith Stone 8-16-18

1823.71 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

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

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

Acct #: 5216006790	
Bill Date: 06/11/18	**Bill #: B1806081681**
Amount Due: $23,765.76	**Due by: 07/11/18**
Amount Enclosed : $	23765.76
Make check payable to: Cavallo Energy Texas LLC	

5216006790000023765763

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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cavallo energy
TEXAS STATE POWER PROGRAM

Charge Summary

Acct #: 5216006790 Bill #: B1806081681 Bill Date: 06/11/18

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	05/03 - 06/04	1,895	$50.62	-$50.62	$82.07	$430.59	$9.21	$0.00	$521.87	$521.87
10443720001119659	Wise County P.O. Box 899 .. 544 S ALLEN ST UNIT A - BOYD									
5216006784	05/03 - 06/04	216	$28.46	-$28.48	$7.13	$15.06	$5.38	$0.00	$27.57	$27.55
10443720005204071	Wise County P.O. Box 899 .. 1105 N FM 51 GRDL - DECATUR									
5216006785	05/04 - 06/05	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	05/03 - 06/04	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	05/03 - 06/04	181	$13.22	-$13.22	$5.97	$13.94	$5.32	$0.00	$25.23	$25.23
10443720009581853	Wise County P.O. Box 899 .. 00111 PRIVATE ROAD 4195 - DECATUR									
5216006789	05/03 - 06/03	1,030	$146.26	-$146.40	$41.96	$40.79	$6.82	$0.00	$89.57	$89.43
10443720001072477	Wise County P.O. Box 899 .. 00199 S FM 1655 MTNC BARN - DECATUR									
5216006790	05/07 - 06/06	1,701	$120.93	-$121.04	$73.68	$62.03	$7.98	$0.00	$143.69	$143.58
10443720000108477	Wise County P.O. Box 899 .. 498 HOLT NAUGLE CT STE A - RHOME									
5216006791	05/03 - 06/04	637	$38.85	-$38.88	$21.02	$28.37	$6.12	$0.00	$55.51	$55.48
10443720001119628	Wise County P.O. Box 899 .. 00544 S ALLEN ST UNIT B - BOYD									
52*6006792	05/03 - 06/04	2,493	$246.89	-$247.05	$108.24	$154.92	$10.55	$0.00	$273.71	$273.55
10443720000089815	Wise County P.O. Box 899 .. 7211 FM 920 UNIT RADIO - SPRINGTOWN									
5216006793	05/01 - 05/31	618	$37.86	-$37.89	$20.39	$27.77	$6.06	$0.00	$54.22	$54.19
10443720006359527	Wise County P.O. Box 899 .. 03001 FM 1655 - DECATUR									
5216006794	05/07 - 06/06	203	$23.68	-$23.69	$6.70	$14.64	$5.36	$0.00	$26.70	$26.69
10443720006473607	Wise County P.O. Box 899 .. 00404 W WALNUT ST - DECATUR									
5216006795	05/04 - 06/05	3,601	$305.65	-$305.83	$155.97	$236.53	$13.08	$0.00	$405.58	$405.40
10443720005175582	Wise County P.O. Box 899 .. CR 1638 WISE CTY PARK GRDL 175W - CHICO									
5216006796	05/07 - 06/06	70	$15.72	-$15.73	$2.23	$8.43	$5.07	$0.00	$15.73	$15.72
10443720007484455	Wise County P.O. Box 899 .. 3400 S FM 51 - DECATUR									
5216006797	05/03 - 06/04	685	$58.57	-$58.63	$22.60	$29.89	$6.21	$0.00	$58.70	$58.64
10443720000108508	Wise County P.O. Box 899 .. 1091 W ROSE AVE - DECATUR									
5216006798	05/04 - 06/05	692	$40.96	-$40.99	$22.83	$30.11	$6.23	$0.00	$59.17	$59.14
10443720004859320	Wise County P.O. Box 899 .. 00200 N TRINITY ST GRDL - DECATUR									
5216006799	05/04 - 06/05	70	$15.72	-$15.73	$2.23	$8.43	$5.07	$0.00	$15.73	$15.72
10443720001280084	Wise County P.O. Box 899 .. 105 E WALNUT ST BLDG MAIN1 - DECATUR									
5216006800	05/04 - 06/05	3,473	$465.26	-$465.47	$150.43	$183.77	$12.79	$0.00	$346.99	$346.78
10443720007408474	Wise County P.O. Box 899 .. 701 N BUS HWY 81 287 BLDG 3 - DECATUR									
5216006801	05/07 - 06/36	9	$13.81	-$13.81	$0.30	$8.50	$5.02	$0.00	$13.82	$13.82
10443720004998448	Wise County P.O. Box 899 .. 2901 S FM 51 GRDL - DECATUR									
5216006802	05/03 - 06/04	70	$15.72	-$15.73	$2.23	$8.43	$5.07	$0.00	$15.73	$15.72
10443720001013391	Wise County P.O. Box 899 .. 593 COUNTY ROAD 1638 - CHICO									
5216006803	05/07 - 06/06	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	05/03 - 06/04	2,819	$261.44	-$261.58	$122.10	$177.97	$11.26	$0.00	$311.33	$311.19
10443720001250014	Wise County P.O. Box 899 .. 3101 FM 51 S CONC - DECATUR									
5216006805	05/03 - 06/04	9,720	$611.31	-$611.61	$421.00	$800.70	$26.40	$0.00	$1,248.10	$1,247.80
10443720006994893	Wise County P.O. Box 899 .. 2901 S FM 51 SEWR UNIT 2 - DECATUR									
5216006806	05/03 - 06/04	782	$59.50	-$59.56	$25.14	$32.31	$6.34	$0.00	$63.79	$63.73
10443720008837481	Wise County P.O. Box 899 .. 301 ROSE RD - DECATUR									
5216006807	05/04 - 06/05	8,236	$436.19	-$436.74	$327.40	$149.38	$20.75	$0.00	$497.53	$496.98
10443720001271838	Wise County P.O. Box 899 .. 00400 W WALNUT ST - DECATUR									
5216006808	05/04 - 06/05	1,889	$270.72	-$270.84	$81.82	$125.81	$9.24	$0.00	$216.67	$216.75
10443720001013298	Wise County P.O. Box 899 .. 00372 COUNTY ROAD 1638 OFC - DECATUR									
5216006809	05/07 - 06/06	347	$48.36	-$48.40	$18.04	$25.53	$5.96	$0.00	$49.53	$49.49
10443720005019311	Wise County P.O. Box 899 .. 3100 S FM 51 GRDL - DECATUR									
5216006810	05/03 - 06/04	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	05/04 - 06/05	6,528	$358.77	-$359.07	$282.75	$213.35	$19.64	$0.00	$515.74	$515.44
10443720001013515	Wise County P.O. Box 899 .. 00372 COUNTY ROAD 1638 RSTR - DECATUR									
5216006812	05/07 - 06/06	340	$31.67	-$31.69	$11.22	$18.97	$5.60	$0.00	$35.79	$35.77



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TEXAS STATE POWER PROGRAM

Charge Summary

Acct # : 5216006790 Bill # : B1806081681 Bill Date : 06/11/18

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 5216006813	Wise County P.O. Box 899 .. 00207 N CHURCH ST - DECATUR 05/04 - 06/05	4,425	$498.38	-$498.61	$191.66	$192.76	$14.93	$0.00	$399.35	$399.12
10443720001280952 5216006814	Wise County P.O. Box 899 .. 00000 COURTHOUSE SQ - DECATUR 05/04 - 06/05	24,120	$1,619.38	-$1,620.69	$982.72	$770.11	$59.11	$0.00	$1,811.94	$1,810.63
10443720008365785 5216006815	Wise County P.O. Box 899 .. 125 N FM 730 - BOYD 05/03 - 06/04	5,417	$462.76	-$462.99	$234.62	$215.01	$17.03	$0.00	$466.66	$466.43
10443720008312379 5216006816	Wise County P.O. Box 899 .. 00119 PRIVATE ROAD 4195 - DECATUR 05/03 - 06/04	8,534	$377.22	-$377.54	$347.70	$238.51	$22.29	$0.00	$608.50	$608.18
10443720004962612 5216006817	Wise County P.O. Box 899 .. 465 COUNTY ROAD 1638 GRDL 175W - CHICO 05/07 - 06/06	630	$91.15	-$91.20	$20.09	$65.48	$5.64	$0.00	$91.21	$91.16
10443720001280053 5216006818	Wise County P.O. Box 899 .. 00200 N TRINITY ST - DECATUR 05/04 - 06/05	7,360	$577.27	-$577.72	$318.78	$312.75	$21.51	$0.00	$653.04	$652.59
10443720008990497 5216006819	Wise County P.O. Box 899 .. 401 ROOK RAMSEY DR - DECATUR 05/04 - 06/05	2,336	$196.26	-$196.38	$101.18	$154.85	$10.24	$0.00	$266.27	$266.17
10443720001250696 5216006820	Wise County P.O. Box 899 .. 2801 S STATE HIGHWAY 51 - DECATUR 05/03 - 06/04	1,233	$31.50	-$31.52	$40.68	$47.72	$7.17	$0.00	$95.07	$95.05
10443720009596190 5216006821	Wise County P.O. Box 899 .. 00200 ROOK RAMSEY DR - DECATUR 05/04 - 06/05	174,400	$7,268.16	-$7,277.47	$6,932.92	$3,144.11	$338.60	$0.00	$10,415.63	$10,406.32
10443720001268893 5216006822	Wise County P.O. Box 899 .. 01101 W ROSE AVE - DECATUR 05/04 - 06/05	15,560	$732.64	-$733.40	$633.96	$354.91	$36.72	$0.00	$1,025.59	$1,024.83
10443720005204102 5216006823	Wise County P.O. Box 899 .. 1105 N FM 51 GRDL 400W - DECATUR 05/04 - 06/05	600	$89.64	-$89.69	$19.14	$44.95	$5.60	$0.00	$69.69	$69.64
10443720005127935 5216006824	Wise County P.O. Box 899 .. 00199 S FM 1655 GRDL 175W - DECATUR 05/07 - 06/06	210	$34.58	-$34.60	$8.69	$22.70	$5.21	$0.00	$34.60	$34.58
10443720004976252 5216006825	Wise County P.O. Box 899 .. 372 COUNTY ROAD 1638 GRDL - DECATUR 05/07 - 06/06	80	$22.29	-$22.30	$2.55	$14.67	$5.08	$0.00	$22.30	$22.29
10443720008490381 5216006826	Wise County P.O. Box 899 .. 1105 N FM 51 GRDL 3 - DECATUR 05/04 - 06/05	80	$18.41	-$18.42	$2.55	$10.79	$5.08	$0.00	$18.42	$18.41
10443720001013329 5216006827	Wise County P.O. Box 899 .. CR 1638 WISE CTY PARK TRLR - CHICO 05/07 - 06/06	4	$22.10	-$22.11	$0.16	$8.34	$5.01	$0.00	$13.51	$13.50
10443720001013453 5216006828	Wise County P.O. Box 899 .. CR 1638 WISE CTY PARK UNIT BACK - CHICO 05/07 - 06/06	3,112	$217.92	-$217.99	$134.79	$241.50	$11.80	$0.00	$388.09	$388.02
10443720001002758 5216006829	Wise County P.O. Box 899 .. 00000 FM 455 CR 2820 - DECATUR 05/04 - 06/05	160	$21.05	-$21.06	$5.38	$13.38	$5.29	$0.00	$24.05	$24.04
10443720001250169 5216006830	Wise County P.O. Box 899 .. 2901 S FM 51 - DECATUR 05/03 - 06/04	1,295	$70.63	-$70.70	$42.73	$49.18	$7.28	$0.00	$99.19	$99.12
10443720009298482 5216006831	Wise County P.O. Box 899 .. 372 COUNTY ROAD 1638 PARK 1 - CHICO 05/07 - 06/06	1,466	$25.16	-$25.17	$48.37	$54.59	$7.57	$0.00	$110.53	$110.52
10443720001280115 5216006832	Wise County P.O. Box 899 .. 105 E WALNUT ST BLDG MAIN - DECATUR 05/04 - 06/05	5,929	$408.45	-$408.74	$256.81	$222.96	$18.30	$0.00	$498.07	$497.78
10443720009298513 5216006833	Wise County P.O. Box 899 .. 372 COUNTY ROAD 1638 PARK 2 - CHICO 05/07 - 06/06	1,467	$60.26	-$60.32	$48.40	$54.62	$7.57	$0.00	$110.59	$110.53
10443720001264274 5216006834	Wise County P.O. Box 899 .. 1105 N FM 51 - DECATUR 05/04 - 06/05	1,202	$142.97	-$143.04	$52.06	$105.78	$7.70	$0.00	$165.54	$165.47
10443720001204971 5216006835	Wise County P.O. Box 899 .. 00206 S STATE ST - DECATUR 05/04 - 06/05	3,752	$345.33	-$345.55	$182.51	$211.81	$13.42	$0.00	$387.74	$387.52
10443720000326199 5216007181	Wise County P.O. Box 899 .. 3101 S FM 51 UNIT ARENA - DECATUR 05/03 - 06/04	20	$48.25	-$48.29	$0.66	$8.85	$5.04	$0.00	$14.55	$14.51
10443720001204785 5216007182	Wise County P.O. Box 899 .. 200 S TRINITY ST BLDG MAIN1 - DECATUR 05/04 - 06/05	1,181	$55.88	-$55.93	$38.96	$45.58	$7.09	$0.00	$91.63	$91.58
10443720001204754 5216007183	Wise County P.O. Box 899 .. 200 S TRINITY ST BLDG 2 - DECATUR 05/04 - 06/05	1,723	$81.19	-$81.27	$56.85	$62.70	$8.05	$0.00	$127.60	$127.52
10443720000152010 5216007184	Wise County P.O. Box 899 .. 2901 S FM 51 BLDG 100 - DECATUR 05/03 - 06/04	2,989	$215.11	-$215.24	$121.78	$149.24	$11.06	$0.00	$282.08	$281.95
10443720000113136 5216007185	Wise County P.O. Box 899 .. 200 ROOK RAMSEY DR STE B - DECATUR 05/04 - 06/05	2,246	$155.02	-$155.10	$74.10	$130.52	$9.58	$0.00	$214.20	$214.12
10443720000629751 5217000572	Wise County P.O. Box 899 .. 1101 W Rose Ave Bldg 200 - Decatur 05/04 - 06/05	1,534	$105.48	-$105.56	$57.31	$57.38	$7.75	$0.00	$132.44	$132.34



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cavallo energy
TEXAS STATE POWER PROGRAM

Charge Summary

Acct # : 5216006790 Bill # : B1806081681 Bill Date : 06/11/18

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
Total Bills - 58		321,700	$17,748.68	-$17,763.38	$12,965.40	$9,883.69	$933.37	$0.00	$23,782.48	$23,765.76