www.glo.texas.gov

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

ENTERED
NOV 15 2018

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

## Master Summary

| Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date |
|---|---|---|---|---|
| $45,553.90 | $18,652.20 | -$45,575.25 | $18,630.85 | 12/10/18 |

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 | $45,553.90 |
| Payments and Adjustments | -$45,575.25 |
| Account Summary (58 Accounts) | |
| Total Current Charges | $18,652.20 |
| **Total Due Amount** | **$18,630.85** |

$16,985.93

12-5-441-510

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 11/14/18

13 NOV 2018 AM 8:3

$1049.91

76-5-441-520

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 11/14/18

77-5-441-520

$594.99

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 11/14/18

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

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

Acct #: 5216006790

Bill Date: 11/09/18 | **Bill #: B1811091167**

**Amount Due: $18,630.85** **Due by: 12/10/18**

**Amount Enclosed : $** 18,630.85

Make check payable to: Cavallo Energy Texas LLC

5216006790000018630855

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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caballo energy
TEXAS STATE POWER PROGRAM

| 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 | 10/04 - 11/02 | 196 | $712.26 | -$712.26 | $8.49 | $413.26 | $5.37 | $0.00 | $427.12 | $427.12 |
| 10443720001119659 | **Wise County P.O. Box 899 .. 544 S ALLEN ST UNIT A - BOYD** | | | | | | | | | |
| 5216006784 | 10/04 - 11/02 | 158 | $56.04 | -$56.06 | $5.21 | $12.93 | $5.28 | $0.00 | $23.42 | $23.40 |
| 10443720005204071 | **Wise County P.O. Box 899 .. 1105 N FM 51 GRDL - DECATUR** | | | | | | | | | |
| 5216006785 | 10/05 - 11/05 | 40 | $28.55 | -$28.55 | $1.27 | $7.75 | $5.06 | $0.00 | $14.08 | $14.08 |
| 10443720005226236 | **Wise County P.O. Box 899 .. 544 S ALLEN ST GRDL 2 - BOYD** | | | | | | | | | |
| 5216006786 | 10/04 - 11/02 | 40 | $28.55 | -$28.55 | $1.27 | $7.75 | $5.06 | $0.00 | $14.08 | $14.08 |
| 10443720006804873 | **Wise County P.O. Box 899 .. 00000 @CONCESSION STAND - DECATUR** | | | | | | | | | |
| 5216006788 | 10/04 - 11/02 | 45 | $37.03 | -$37.03 | $1.49 | $9.49 | $5.08 | $0.00 | $16.06 | $16.06 |
| 10443720009581853 | **Wise County P.O. Box 899 .. 00111 PRIVATE ROAD 4195 - DECATUR** | | | | | | | | | |
| 5216006789 | 10/04 - 11/02 | 1,887 | $194.87 | -$194.96 | $76.88 | $65.64 | $8.30 | $0.00 | $150.82 | $150.73 |
| 10443720001072477 | **Wise County P.O. Box 899 .. 00199 S FM 1655 MTNC BARN - DECATUR** | | | | | | | | | |
| 5216006790 | 10/08 - 11/06 | 1,078 | $246.35 | -$246.46 | $46.69 | $40.98 | $6.78 | $0.00 | $94.45 | $94.34 |
| 10443720000108477 | **Wise County P.O. Box 899 .. 498 HOLT NAUGLE CT STE A - RHOME** | | | | | | | | | |
| 5216006791 | 10/04 - 11/02 | 389 | $110.51 | -$110.55 | $12.83 | $19.98 | $5.68 | $0.00 | $38.49 | $38.45 |
| 10443720001119628 | **Wise County P.O. Box 899 .. 00544 S ALLEN ST UNIT B - BOYD** | | | | | | | | | |
| 5216006792 | 10/04 - 11/02 | 1,735 | $549.62 | -$549.82 | $75.15 | $153.39 | $8.26 | $0.00 | $236.80 | $236.60 |
| 10443720000089815 | **Wise County P.O. Box 899 .. 7311 FM 920 UNIT RADIO - SPRINGTOWN** | | | | | | | | | |
| 5216006793 | 10/02 - 10/31 | 377 | $115.60 | -$115.65 | $12.43 | $19.61 | $5.79 | $0.00 | $37.83 | $37.78 |
| 10443720006359527 | **Wise County P.O. Box 899 .. 03001 FM 1655 - DECATUR** | | | | | | | | | |
| 5216006794 | 10/08 - 11/06 | 165 | $51.42 | -$51.43 | $5.45 | $13.14 | $5.27 | $0.00 | $23.86 | $23.85 |
| 10443720006473607 | **Wise County P.O. Box 899 .. 00404 W WALNUT ST - DECATUR** | | | | | | | | | |
| 5216006795 | 10/05 - 11/05 | 2,446 | $839.11 | -$839.38 | $105.94 | $178.80 | $9.50 | $0.00 | $294.24 | $293.97 |
| 10443720005175582 | **Wise County P.O. Box 899 .. CR 1638 WISE CTY PARK GRDL 175W - CHICO** | | | | | | | | | |
| 5216006796 | 10/08 - 11/06 | 70 | $31.16 | -$31.17 | $2.23 | $8.19 | $5.10 | $0.00 | $15.52 | $15.51 |
| 10443720007484455 | **Wise County P.O. Box 899 .. 3400 S FM 51 - DECATUR** | | | | | | | | | |
| 5216006797 | 10/04 - 11/02 | 568 | $165.05 | -$165.09 | $18.74 | $25.43 | $5.99 | $0.00 | $50.16 | $50.12 |
| 10443720000108508 | **Wise County P.O. Box 899 .. 1091 W ROSE AVE - DECATUR** | | | | | | | | | |
| 5216006798 | 10/05 - 11/05 | 611 | $103.75 | -$103.80 | $20.16 | $26.76 | $6.06 | $0.00 | $52.98 | $52.93 |
| 10443720004859320 | **Wise County P.O. Box 899 .. 00200 N TRINITY ST GRDL - DECATUR** | | | | | | | | | |
| 5216006799 | 10/05 - 11/05 | 70 | $31.40 | -$31.41 | $2.23 | $8.19 | $5.11 | $0.00 | $15.53 | $15.52 |
| 10443720001280084 | **Wise County P.O. Box 899 .. 105 E WALNUT ST BLDG MAIN1 - DECATUR** | | | | | | | | | |
| 5216006800 | 10/05 - 11/05 | 2,729 | $700.32 | -$700.57 | $118.20 | $218.83 | $10.02 | $0.00 | $347.05 | $346.80 |
| 10443720007408474 | **Wise County P.O. Box 899 .. 701 N BUS HWY 81 287 BLDG 3 - DECATUR** | | | | | | | | | |
| 5216006801 | 10/08 - 11/06 | 10 | $27.59 | -$27.59 | $0.33 | $8.42 | $5.02 | $0.00 | $13.77 | $13.77 |
| 10443720004998448 | **Wise County P.O. Box 899 .. 2901 S FM 51 GRDL - DECATUR** | | | | | | | | | |
| 5216006802 | 10/04 - 11/02 | 70 | $31.40 | -$31.41 | $2.23 | $8.19 | $5.11 | $0.00 | $15.53 | $15.52 |
| 10443720001013391 | **Wise County P.O. Box 899 .. 593 COUNTY ROAD 1638 - CHICO** | | | | | | | | | |
| 5216006803 | 10/08 - 11/06 | 0 | $26.34 | -$26.34 | $0.00 | $8.12 | $5.00 | $0.00 | $13.12 | $13.12 |
| 10443720006476490 | **Wise County P.O. Box 899 .. 00000 @BOYD AMBULANCE BASE - BOYD** | | | | | | | | | |
| 5216006804 | 10/04 - 11/02 | 1,632 | $605.47 | -$605.66 | $70.69 | $164.86 | $8.07 | $0.00 | $243.62 | $243.43 |
| 10443720001250014 | **Wise County P.O. Box 899 .. 3101 FM 51 S CONC - DECATUR** | | | | | | | | | |
| 5216006805 | 10/04 - 11/02 | 3,480 | $1,936.32 | -$1,936.80 | $150.73 | $417.29 | $11.54 | $0.00 | $579.56 | $579.08 |
| 10443720008894893 | **Wise County P.O. Box 899 .. 2901 S FM 51 SEWR UNIT 2 - DECATUR** | | | | | | | | | |
| 5216006806 | 10/04 - 11/02 | 873 | $159.95 | -$160.02 | $28.81 | $34.73 | $6.53 | $0.00 | $70.07 | $70.00 |
| 10443720008837481 | **Wise County P.O. Box 899 .. 301 ROSE RD - DECATUR** | | | | | | | | | |
| 5216006807 | 10/05 - 11/05 | 7,382 | $926.85 | -$927.42 | $293.46 | $147.87 | $18.25 | $0.00 | $459.58 | $459.01 |
| 10443720001271838 | **Wise County P.O. Box 899 .. 00400 W WALNUT ST - DECATUR** | | | | | | | | | |
| 5216006808 | 10/05 - 11/05 | 1,378 | $401.77 | -$401.87 | $59.69 | $123.50 | $7.54 | $0.00 | $190.73 | $190.63 |
| 10443720001013298 | **Wise County P.O. Box 899 .. 00372 COUNTY ROAD 1638 OFC - DECATUR** | | | | | | | | | |
| 5216006809 | 10/08 - 11/06 | 300 | $89.07 | -$89.10 | $9.90 | $17.27 | $5.49 | $0.00 | $32.66 | $32.63 |
| 10443720005019311 | **Wise County P.O. Box 899 .. 3100 S FM 51 GRDL - DECATUR** | | | | | | | | | |
| 5216006810 | 10/04 - 11/02 | 40 | $28.55 | -$28.55 | $1.27 | $7.75 | $5.06 | $0.00 | $14.08 | $14.08 |
| 10443720001280549 | **Wise County P.O. Box 899 .. 00205 N STATE ST - DECATUR** | | | | | | | | | |
| 5216006811 | 10/05 - 11/05 | 3,337 | $1,018.59 | -$1,019.03 | $144.54 | $179.38 | $11.14 | $0.00 | $335.06 | $334.62 |
| 10443720001013515 | **Wise County P.O. Box 899 .. 00372 COUNTY ROAD 1638 RSTR - DECATUR** | | | | | | | | | |
| 5216006812 | 10/08 - 11/06 | 267 | $51.34 | -$51.36 | $8.81 | $16.26 | $5.44 | $0.00 | $30.51 | $30.49 |

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cavallo energy
TEXAS STATE POWER PROGRAM

| 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 | 10/05 - 11/05 | 2,838 | $817.59 | -$817.89 | $122.92 | $242.66 | $10.22 | $0.00 | $375.80 | $375.50 |
| 10443720001280952 | **Wise County P.O. Box 899 .. 00000 COURTHOUSE SQ - DECATUR** | | | | | | | | | |
| 5216006814 | 10/05 - 11/05 | 19,320 | $3,670.72 | -$3,672.38 | $787.16 | $791.84 | $40.55 | $0.00 | $1,619.55 | $1,617.89 |
| 10443720008365785 | **Wise County P.O. Box 899 .. 125 N FM 730 - BOYD** | | | | | | | | | |
| 5216006815 | 10/04 - 11/02 | 2,874 | $974.98 | -$975.32 | $124.48 | $314.23 | $10.40 | $0.00 | $449.11 | $448.77 |
| 10443720008312379 | **Wise County P.O. Box 899 .. 00119 PRIVATE ROAD 4195 - DECATUR** | | | | | | | | | |
| 5216006816 | 10/04 - 11/02 | 4,904 | $1,377.26 | -$1,377.96 | $199.81 | $219.13 | $14.07 | $0.00 | $433.01 | $432.31 |
| 10443720004962612 | **Wise County P.O. Box 899 .. 465 COUNTY ROAD 1638 GRDL 175W - CHICO** | | | | | | | | | |
| 5216006817 | 10/08 - 11/06 | 630 | $180.05 | -$180.10 | $20.09 | $63.63 | $5.92 | $0.00 | $89.64 | $89.59 |
| 10443720001280053 | **Wise County P.O. Box 899 .. 00200 N TRINITY ST - DECATUR** | | | | | | | | | |
| 5216006818 | 10/05 - 11/05 | 6,920 | $1,284.04 | -$1,284.51 | $299.72 | $604.42 | $17.73 | $0.00 | $921.87 | $921.40 |
| 10443720008990497 | **Wise County P.O. Box 899 .. 401 ROOK RAMSEY DR - DECATUR** | | | | | | | | | |
| 5216006819 | 10/05 - 11/05 | 1,209 | $531.21 | -$531.37 | $52.37 | $121.01 | $7.22 | $0.00 | $180.60 | $180.44 |
| 10443720001250696 | **Wise County P.O. Box 899 .. 2801 S STATE HIGHWAY 51 - DECATUR** | | | | | | | | | |
| 5216006820 | 10/04 - 11/02 | 436 | $149.49 | -$149.55 | $14.39 | $21.42 | $5.76 | $0.00 | $41.57 | $41.51 |
| 10443720009598190 | **Wise County P.O. Box 899 .. 00200 ROOK RAMSEY DR - DECATUR** | | | | | | | | | |
| 5216006821 | 10/05 - 11/05 | 119,600 | $19,139.31 | -$19,150.93 | $4,754.46 | $2,512.15 | $219.69 | $0.00 | $7,486.30 | $7,474.68 |
| 10443720001268893 | **Wise County P.O. Box 899 .. 01101 W ROSE AVE - DECATUR** | | | | | | | | | |
| 5216006822 | 10/05 - 11/05 | 10,200 | $2,109.94 | -$2,111.02 | $415.58 | $322.58 | $23.53 | $0.00 | $761.69 | $760.61 |
| 10443720005204102 | **Wise County P.O. Box 899 .. 1105 N FM 51 GRDL 400W - DECATUR** | | | | | | | | | |
| 5216006823 | 10/05 - 11/05 | 600 | $138.86 | -$138.91 | $19.14 | $43.71 | $5.96 | $0.00 | $68.81 | $68.76 |
| 10443720005127935 | **Wise County P.O. Box 899 .. 00199 S FM 1655 GRDL 175W - DECATUR** | | | | | | | | | |
| 5216006824 | 10/08 - 11/06 | 210 | $68.37 | -$68.39 | $6.69 | $22.05 | $5.31 | $0.00 | $34.05 | $34.03 |
| 10443720004976252 | **Wise County P.O. Box 899 .. 372 COUNTY ROAD 1638 GRDL - DECATUR** | | | | | | | | | |
| 5216006825 | 10/08 - 11/06 | 80 | $44.09 | -$44.10 | $2.55 | $14.24 | $5.12 | $0.00 | $21.91 | $21.90 |
| 10443720008490381 | **Wise County P.O. Box 899 .. 1105 N FM 51 GRDL 3 - DECATUR** | | | | | | | | | |
| 5216006826 | 10/05 - 11/05 | 80 | $36.76 | -$36.77 | $2.55 | $10.48 | $5.13 | $0.00 | $18.16 | $18.15 |
| 10443720001013329 | **Wise County P.O. Box 899 .. CR 1638 WISE CTY PARK TRLR - CHICO** | | | | | | | | | |
| 5216006827 | 10/08 - 11/06 | 205 | $121.45 | -$121.48 | $8.35 | $14.37 | $5.37 | $0.00 | $28.09 | $28.06 |
| 10443720001013453 | **Wise County P.O. Box 899 .. CR 1638 WISE CTY PARK UNIT BACK - CHICO** | | | | | | | | | |
| 5216006828 | 10/08 - 11/06 | 720 | $506.98 | -$507.06 | $31.19 | $139.39 | $6.30 | $0.00 | $176.88 | $176.80 |
| 10443720001002758 | **Wise County P.O. Box 899 .. 00000 FM 455 CR 2820 - DECATUR** | | | | | | | | | |
| 5216006829 | 10/05 - 11/05 | 131 | $47.28 | -$47.29 | $4.32 | $12.11 | $5.23 | $0.00 | $21.66 | $21.65 |
| 10443720001250169 | **Wise County P.O. Box 899 .. 2901 S FM 51 - DECATUR** | | | | | | | | | |
| 5216006830 | 10/04 - 11/02 | 722 | $210.65 | -$210.73 | $23.82 | $30.13 | $6.26 | $0.00 | $60.21 | $60.13 |
| 10443720009296462 | **Wise County P.O. Box 899 .. 372 COUNTY ROAD 1638 PARK 1 - CHICO** | | | | | | | | | |
| 5216006831 | 10/08 - 11/06 | 0 | $334.40 | -$334.43 | $0.00 | $40.07 | $5.00 | $0.00 | $45.07 | $45.04 |
| 10443720001280115 | **Wise County P.O. Box 899 .. 105 E WALNUT ST BLDG MAIN - DECATUR** | | | | | | | | | |
| 5216006832 | 10/05 - 11/05 | 3,440 | $982.24 | -$982.59 | $149.00 | $366.09 | $11.33 | $0.00 | $526.42 | $526.07 |
| 10443720009296513 | **Wise County P.O. Box 899 .. 372 COUNTY ROAD 1638 PARK 2 - CHICO** | | | | | | | | | |
| 5216006833 | 10/08 - 11/06 | 106 | $460.41 | -$460.46 | $3.49 | $133.22 | $5.19 | $0.00 | $141.90 | $141.85 |
| 10443720001264274 | **Wise County P.O. Box 899 .. 1105 N FM 51 - DECATUR** | | | | | | | | | |
| 5216006834 | 10/05 - 11/05 | 1,896 | $392.22 | -$392.36 | $82.12 | $73.06 | $8.49 | $0.00 | $163.67 | $163.53 |
| 10443720001204971 | **Wise County P.O. Box 899 .. 00206 S STATE ST - DECATUR** | | | | | | | | | |
| 5216006835 | 10/05 - 11/05 | 2,339 | $829.97 | -$830.26 | $101.31 | $269.14 | $9.30 | $0.00 | $379.75 | $379.46 |
| 10443720000326199 | **Wise County P.O. Box 899 .. 3101 S FM 51 UNIT ARENA - DECATUR** | | | | | | | | | |
| 5216007181 | 10/04 - 11/02 | 7 | $34.01 | -$34.01 | $0.23 | $8.33 | $5.01 | $0.00 | $13.57 | $13.57 |
| 10443720001204785 | **Wise County P.O. Box 899 .. 200 S TRINITY ST BLDG MAIN1 - DECATUR** | | | | | | | | | |
| 5216007182 | 10/05 - 11/05 | 1,053 | $337.26 | -$337.37 | $34.74 | $112.91 | $6.91 | $0.00 | $154.56 | $154.45 |
| 10443720001204754 | **Wise County P.O. Box 899 .. 200 S TRINITY ST BLDG 2 - DECATUR** | | | | | | | | | |
| 5216007183 | 10/05 - 11/05 | 1,424 | $234.21 | -$234.33 | $46.98 | $51.53 | $7.47 | $0.00 | $105.98 | $105.86 |
| 10443720000152010 | **Wise County P.O. Box 899 .. 2901 S FM 51 BLDG 100 - DECATUR** | | | | | | | | | |
| 5216007184 | 10/04 - 11/02 | 1,848 | $587.76 | -$587.96 | $75.30 | $138.07 | $8.47 | $0.00 | $221.84 | $221.64 |
| 10443720000113136 | **Wise County P.O. Box 899 .. 200 ROOK RAMSEY DR STE B - DECATUR** | | | | | | | | | |
| 5216007185 | 10/06 - 11/05 | 635 | $413.92 | -$414.10 | $20.95 | $104.67 | $6.13 | $0.00 | $131.75 | $131.57 |
| 10443720000629751 | **Wise County P.O. Box 899 .. 1101 W Rose Ave Bldg 200 - Decatur** | | | | | | | | | |
| 5217000572 | 10/05 - 11/05 | 1,521 | $233.64 | -$233.73 | $65.88 | $54.48 | $7.64 | $0.00 | $128.00 | $127.91 |

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cavallo energy
TEXAS STATE POWER PROGRAM

| ESI ID<br>Cust Id | Name and Service Address:<br>Period | kWh Usage | Prev. Bal | Pay/Adjs | Energy Chgs | Passthru | Other Chgs | Sales & Gross Receipt Taxes | Curr Chgs | Due Amt |
|---|---|---|---|---|---|---|---|---|---|---|
| Total Bills - 58 | | 217,321 | $45,553.90 | -$45,575.25 | $8,754.71 | $9,214.88 | $682.61 | $0.00 | $18,652.20 | $18,630.85 |