www.glo.texas.gov

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

ENTERED
OCT 19 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
$24,837.36	$20,716.54	$0.00	$45,553.90	11/12/18

cavallo energy
TEXAS STATE POWER PROGRAM

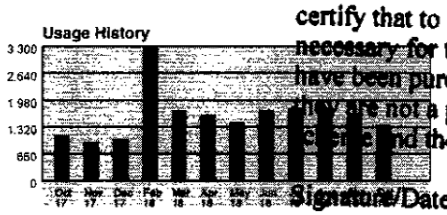
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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	$24,837.36
Payments and Adjustments	$0.00
Account Summary (58 Accounts)	
Total Current Charges	$20,716.54
Total Due Amount	**$45,553.90**

$ 18,949.75
12-5-510-441 Sf.
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 10/19/18

$ 1,042.78
76-5-520-441 Sf
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

$ 724.01
77-5-520-441 Sf
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: 10/11/18	**Bill #: B1810100438**
Amount Due: $45,553.90	**Due by: 11/12/18**
Amount Enclosed : $ 20,716.54	
Make check payable to: Cavallo Energy Texas LLC	

5216006790000045553905

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

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

www.glo.texas.gov

ENTERED
OCT 19 2018

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
10443720009737907	**Wise County P.O. Box 899 .. 3107 S FM 51 - DECATUR**									
5216006783	09/05 - 10/04	55	$469.08	$0.00	$2.38	$235.70	$5.10	$0.00	$243.18	$712.26
10443720001119659	**Wise County P.O. Box 899 .. 544 S ALLEN ST UNIT A - BOYD**									
5216006784	09/05 - 10/04	192	$30.13	$0.00	$6.33	$14.29	$5.29	$0.00	$25.91	$56.04
10443720005204071	**Wise County P.O. Box 899 .. 1105 N FM 51 GRDL - DECATUR**									
5216006785	09/06 - 10/05	40	$14.25	$0.00	$1.27	$7.99	$5.04	$0.00	$14.30	$28.55
10443720005226236	**Wise County P.O. Box 899 .. 544 S ALLEN ST GRDL 2 - BOYD**									
5216006786	09/05 - 10/04	40	$14.25	$0.00	$1.27	$7.99	$5.04	$0.00	$14.30	$28.55
10443720006804873	**Wise County P.O. Box 899 .. 00000 @CONCESSION STAND - DECATUR**									
5216006788	09/05 - 10/04	8	$23.29	$0.00	$0.26	$8.47	$5.01	$0.00	$13.74	$37.03
10443720009581853	**Wise County P.O. Box 899 .. 00111 PRIVATE ROAD 4195 - DECATUR**									
5216006789	09/05 - 10/04	1,122	$98.75	$0.00	$45.72	$43.71	$6.69	$0.00	$96.12	$194.87
10443720001072477	**Wise County P.O. Box 899 .. 00199 S FM 1655 MTNC BARN - DECATUR**									
5216006790	09/07 - 10/08	1,343	$131.56	$0.00	$58.17	$49.07	$7.55	$0.00	$114.79	$246.35
10443720000108477	**Wise County P.O. Box 899 .. 498 HOLT NAUGLE CT STE A - RHOME**									
5216006791	09/05 - 10/04	503	$64.02	$0.00	$16.60	$24.13	$5.76	$0.00	$46.49	$110.51
10443720001119628	**Wise County P.O. Box 899 .. 00544 S ALLEN ST UNIT B - BOYD**									
5216006792	09/05 - 10/04	2,455	$283.92	$0.00	$106.34	$149.75	$9.61	$0.00	$265.70	$549.62
10443720000089815	**Wise County P.O. Box 899 .. 7311 FM 920 UNIT RADIO - SPRINGTOWN**									
5216006793	08/31 - 10/02	607	$62.26	$0.00	$20.03	$27.43	$5.88	$0.00	$53.34	$115.60
10443720006359527	**Wise County P.O. Box 899 .. 03001 FM 1655 - DECATUR**									
5216006794	09/07 - 10/08	154	$28.23	$0.00	$5.08	$12.82	$5.29	$0.00	$23.19	$51.42
10443720006473607	**Wise County P.O. Box 899 .. 00404 W WALNUT ST - DECATUR**									
5216006795	09/06 - 10/05	3,367	$459.56	$0.00	$145.84	$222.18	$11.53	$0.00	$379.55	$839.11
10443720005175582	**Wise County P.O. Box 899 .. CR 1638 WISE CTY PARK GRDL 175W - CHICO**									
5216006796	09/07 - 10/08	70	$15.65	$0.00	$2.23	$8.19	$5.09	$0.00	$15.51	$31.16
10443720007484455	**Wise County P.O. Box 899 .. 3400 S FM 51 - DECATUR**									
5216006797	09/05 - 10/04	528	$70.25	$0.00	$17.42	$71.59	$5.79	$0.00	$94.80	$165.05
10443720000108508	**Wise County P.O. Box 899 .. 1091 W ROSE AVE - DECATUR**									
5216006798	09/06 - 10/05	593	$51.30	$0.00	$19.56	$26.97	$5.92	$0.00	$52.45	$103.75
10443720004859320	**Wise County P.O. Box 899 .. 00200 N TRINITY ST GRDL - DECATUR**									
5216006799	09/06 - 10/05	70	$15.65	$0.00	$2.23	$8.44	$5.08	$0.00	$15.75	$31.40
10443720001280084	**Wise County P.O. Box 899 .. 105 E WALNUT ST BLDG MAIN1 - DECATUR**									
5216006800	09/06 - 10/05	3,087	$369.59	$0.00	$133.71	$186.03	$10.99	$0.00	$330.73	$700.32
10443720007408474	**Wise County P.O. Box 899 .. 701 N BUS HWY 81 287 BLDG 3 - DECATUR**									
5216006801	09/07 - 10/08	10	$13.82	$0.00	$0.33	$8.42	$5.02	$0.00	$13.77	$27.59
10443720004998448	**Wise County P.O. Box 899 .. 2901 S FM 51 GRDL - DECATUR**									
5216006802	09/05 - 10/04	70	$15.65	$0.00	$2.23	$8.44	$5.08	$0.00	$15.75	$31.40
10443720001013391	**Wise County P.O. Box 899 .. 593 COUNTY ROAD 1638 - CHICO**									
5216006803	09/07 - 10/08	0	$13.22	$0.00	$0.00	$8.12	$5.00	$0.00	$13.12	$26.34
10443720006476490	**Wise County P.O. Box 899 .. 00000 @BOYD AMBULANCE BASE - BOYD**									
5216006804	09/05 - 10/04	2,378	$322.33	$0.00	$103.00	$170.67	$9.47	$0.00	$283.14	$605.47
10443720001250014	**Wise County P.O. Box 899 .. 3101 FM 51 S CONC - DECATUR**									
5216006805	09/05 - 10/04	6,000	$1,180.49	$0.00	$259.88	$479.68	$16.27	$0.00	$755.83	$1,936.32
10443720008894893	**Wise County P.O. Box 899 .. 2901 S FM 51 SEWR UNIT 2 - DECATUR**									
5216006806	09/05 - 10/04	866	$89.48	$0.00	$28.57	$35.60	$6.30	$0.00	$70.47	$159.95
10443720008837481	**Wise County P.O. Box 899 .. 301 ROSE RD - DECATUR**									
5216006807	09/06 - 10/05	7,068	$477.50	$0.00	$280.97	$151.80	$16.58	$0.00	$449.35	$926.85
10443720001271838	**Wise County P.O. Box 899 .. 00400 W WALNUT ST - DECATUR**									
5216006808	09/06 - 10/05	1,295	$220.50	$0.00	$56.09	$117.67	$7.51	$0.00	$181.27	$401.77
10443720001013298	**Wise County P.O. Box 899 .. 00372 COUNTY ROAD 1638 OFC - DECATUR**									
5216006809	09/07 - 10/08	410	$49.16	$0.00	$13.52	$20.61	$5.78	$0.00	$39.91	$89.07
10443720005019311	**Wise County P.O. Box 899 .. 3100 S FM 51 GRDL - DECATUR**									
5216006810	09/05 - 10/04	40	$14.25	$0.00	$1.27	$7.99	$5.04	$0.00	$14.30	$28.55
10443720001280549	**Wise County P.O. Box 899 .. 00205 N STATE ST - DECATUR**									
5216006811	09/06 - 10/05	5,456	$557.36	$0.00	$236.32	$209.32	$15.59	$0.00	$461.23	$1,018.59
10443720001013515	**Wise County P.O. Box 899 .. 00372 COUNTY ROAD 1638 RSTR - DECATUR**									
5216006812	09/07 - 10/08	191	$25.74	$0.00	$6.30	$13.94	$5.36	$0.00	$25.60	$51.34

www.glo.texas.gov

ENTERED
OCT 19 2018

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	09/06 - 10/05	3,788	$455.46	$0.00	$164.07	$185.71	$12.35	$0.00	$362.13	$817.59
10443720001280952	**Wise County P.O. Box 899 .. 00000 COURTHOUSE SQ - DECATUR**									
5216006814	09/06 - 10/05	20,760	$1,995.01	$0.00	$845.82	$784.60	$45.29	$0.00	$1,675.71	$3,670.72
10443720008365785	**Wise County P.O. Box 899 .. 125 N FM 730 - BOYD**									
5216006815	09/05 - 10/04	4,267	$559.72	$0.00	$184.82	$217.43	$13.01	$0.00	$415.26	$974.98
10443720008312379	**Wise County P.O. Box 899 .. 00119 PRIVATE ROAD 4195 - DECATUR**									
5216006816	09/05 - 10/04	8,775	$755.78	$0.00	$357.52	$244.07	$19.89	$0.00	$621.48	$1,377.26
10443720004962612	**Wise County P.O. Box 899 .. 465 COUNTY ROAD 1638 GRDL 175W - CHICO**									
5216006817	09/07 - 10/08	630	$90.51	$0.00	$20.09	$63.63	$5.82	$0.00	$89.54	$180.05
10443720001280053	**Wise County P.O. Box 899 .. 00200 N TRINITY ST - DECATUR**									
5216006818	09/06 - 10/05	5,880	$695.18	$0.00	$254.68	$317.77	$16.41	$0.00	$588.86	$1,284.04
10443720008990497	**Wise County P.O. Box 899 .. 401 ROOK RAMSEY DR - DECATUR**									
5216006819	09/06 - 10/05	1,984	$295.18	$0.00	$85.94	$141.24	$8.85	$0.00	$236.03	$531.21
10443720001250696	**Wise County P.O. Box 899 .. 2801 S STATE HIGHWAY 51 - DECATUR**									
5216006820	09/05 - 10/04	705	$89.66	$0.00	$23.26	$30.51	$6.06	$0.00	$59.83	$149.49
10443720009598190	**Wise County P.O. Box 899 .. 00200 ROOK RAMSEY DR - DECATUR**									
5216006821	09/06 - 10/05	145,200	$10,157.78	$0.00	$5,772.13	$2,966.52	$242.88	$0.00	$8,981.53	$19,139.31
10443720001268893	**Wise County P.O. Box 899 .. 01101 W ROSE AVE - DECATUR**									
5216006822	09/06 - 10/05	13,520	$1,151.17	$0.00	$550.85	$379.26	$28.66	$0.00	$958.77	$2,109.94
10443720005204102	**Wise County P.O. Box 899 .. 1105 N FM 51 GRDL 400W - DECATUR**									
5216006823	09/06 - 10/05	600	$69.03	$0.00	$19.14	$45.03	$5.66	$0.00	$69.83	$138.86
10443720005127935	**Wise County P.O. Box 899 .. 00199 S FM 1655 GRDL 175W - DECATUR**									
5216006824	09/07 - 10/08	210	$34.36	$0.00	$6.69	$22.05	$5.27	$0.00	$34.01	$68.37
10443720004976252	**Wise County P.O. Box 899 .. 372 COUNTY ROAD 1638 GRDL - DECATUR**									
5216006825	09/07 - 10/08	80	$22.20	$0.00	$2.55	$14.24	$5.10	$0.00	$21.89	$44.09
10443720008490381	**Wise County P.O. Box 899 .. 1105 N FM 51 GRDL 3 - DECATUR**									
5216006826	09/06 - 10/05	80	$18.32	$0.00	$2.55	$10.80	$5.09	$0.00	$18.44	$36.76
10443720001013329	**Wise County P.O. Box 899 .. CR 1638 WISE CTY PARK TRLR - CHICO**									
5216006827	09/07 - 10/08	418	$77.51	$0.00	$17.03	$20.85	$6.06	$0.00	$43.94	$121.45
10443720001013453	**Wise County P.O. Box 899 .. CR 1638 WISE CTY PARK UNIT BACK - CHICO**									
5216006828	09/07 - 10/08	1,018	$315.79	$0.00	$44.09	$139.52	$7.58	$0.00	$191.19	$506.98
10443720001002758	**Wise County P.O. Box 899 .. 00000 FM 455 CR 2820 - DECATUR**									
5216006829	09/06 - 10/05	137	$24.99	$0.00	$4.52	$12.56	$5.21	$0.00	$22.29	$47.28
10443720001250169	**Wise County P.O. Box 899 .. 2901 S FM 51 - DECATUR**									
5216006830	09/05 - 10/04	996	$131.56	$0.00	$32.86	$39.73	$6.50	$0.00	$79.09	$210.65
10443720009298482	**Wise County P.O. Box 899 .. 372 COUNTY ROAD 1638 PARK 1 - CHICO**									
5216006831	09/07 - 10/08	391	$219.12	$0.00	$12.90	$96.53	$5.85	$0.00	$115.28	$334.40
10443720001280115	**Wise County P.O. Box 899 .. 105 E WALNUT ST BLDG MAIN - DECATUR**									
5216006832	09/06 - 10/05	4,420	$560.32	$0.00	$191.44	$216.90	$13.58	$0.00	$421.92	$982.24
10443720009298513	**Wise County P.O. Box 899 .. 372 COUNTY ROAD 1638 PARK 2 - CHICO**									
5216006833	09/07 - 10/08	645	$292.38	$0.00	$21.28	$140.34	$6.41	$0.00	$168.03	$460.41
10443720001264274	**Wise County P.O. Box 899 .. 1105 N FM 51 - DECATUR**									
5216006834	09/06 - 10/05	1,707	$202.15	$0.00	$73.93	$107.83	$8.31	$0.00	$190.07	$392.22
10443720001204971	**Wise County P.O. Box 899 .. 00206 S STATE ST - DECATUR**									
5216006835	09/06 - 10/05	3,618	$454.60	$0.00	$156.71	$206.64	$12.02	$0.00	$375.37	$829.97
10443720000326199	**Wise County P.O. Box 899 .. 3101 S FM 51 UNIT ARENA - DECATUR**									
5216007181	09/05 - 10/04	38	$18.28	$0.00	$1.25	$9.42	$5.06	$0.00	$15.73	$34.01
10443720001204785	**Wise County P.O. Box 899 .. 200 S TRINITY ST BLDG MAIN1 - DECATUR**									
5216007182	09/06 - 10/05	1,338	$161.47	$0.00	$44.14	$124.31	$7.34	$0.00	$175.79	$337.26
10443720001204754	**Wise County P.O. Box 899 .. 200 S TRINITY ST BLDG 2 - DECATUR**									
5216007183	09/06 - 10/05	1,496	$121.99	$0.00	$49.36	$55.54	$7.32	$0.00	$112.22	$234.21
10443720000152010	**Wise County P.O. Box 899 .. 2901 S FM 51 BLDG 100 - DECATUR**									
5216007184	09/05 - 10/04	2,451	$326.95	$0.00	$99.86	$151.35	$9.60	$0.00	$260.81	$587.76
10443720000113136	**Wise County P.O. Box 899 .. 200 ROOK RAMSEY DR STE B - DECATUR (Estimated Usage)**									
5216007185	09/06 - 10/06	2,242	$221.23	$0.00	$73.97	$108.07	$10.65	$0.00	$192.69	$413.92
10443720000629751	**Wise County P.O. Box 899 .. 1101 W Rose Ave Bldg 200 - Decatur**									
5217000572	09/06 - 10/05	1,072	$138.42	$0.00	$46.44	$42.12	$6.66	$0.00	$95.22	$233.64