



www.glo.texas.gov

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

**ENTERED**

Service at ESI ID #: #10443720001072477 -10  
00199 S FM 1655 MTNC BARN  
DECATUR, TX 76234  
asstauditor@co.wise.tx.us

JUL 27 2018

**Master Summary**

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$23,765.76	\$25,817.24	-\$23,791.50	\$25,791.50	08/13/18



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

**Payments and Adjustments**

Previous Balance.....	\$23,765.76
Payments and Adjustments.....	-\$23,791.50
<b>Account Summary (58 Accounts)</b>	
Total Current Charges.....	\$25,817.24
<b>Total Due Amount.....</b>	<b>\$25,791.50</b>

#10511.74 76-5-520-441

Local: (281) 404-6004

Toll Free: (877) 404-0841 #23,338.91

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.

Please send all payments to:  
Cavallo Energy Texas LLC  
PO Box 444  
Houston, TX 77210-4414

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:

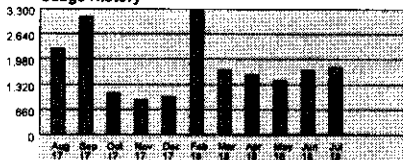
77-5-520-441 #1394.85

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 7-24-18

Usage History



Please return this portion with your payment



www.glo.texas.gov

Acct #: 5216006790 Bill #: B1807121862 Bill Date: 07/13/18

Page: 1 of 5

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

ENTERED

JUL 27 2018

Service at ESI ID #: #10443720001072477 -10
00199 S FM 1655 MTNC BARN
DECATUR, TX 76234
asauditor@co.wise.tx.us

Master Summary

Table with 5 columns: Previous Balance, Current Charges, Payments Adj, Amount Due, Due Date. Values: \$23,765.76, \$25,817.24, -\$23,791.50, \$25,791.50, 08/13/18

Payments and Adjustments

Table with 2 columns: Description, Amount. Rows: Previous Balance (\$23,765.76), Payments and Adjustments (-\$23,791.50), Account Summary (58 Accounts), Total Current Charges (\$25,817.24), Total Due Amount (\$25,791.50)

Handwritten: #1057.74 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:

Handwritten: 77-5-520-441 \$1394.85

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:



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

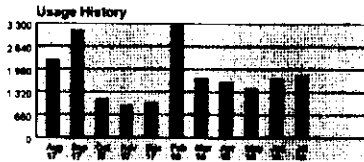
Local: (281) 404-6004

Toll Free: (877) 404-0841 #23,338.91

Handwritten: 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

Please send all payments to:
Cavallo Energy Texas LLC
PO Box #414
Houston, TX 77210-4414



Please return this portion with your payment

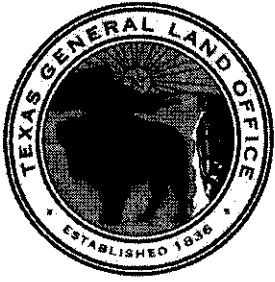
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073

Form with fields: Acct #: 5216006790, Bill Date: 07/13/18, Bill #: B1807121862, Amount Due: \$25,791.50, Due by: 08/13/18, Amount Enclosed: \$25,791.50, Make check payable to: Cavallo Energy Texas LLC

521600679000025791509

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

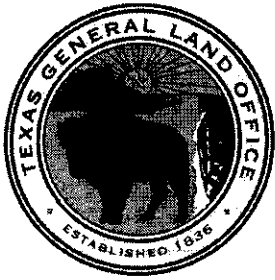
**callo** energy  
TEXAS STATE POWER PROGRAM

# Charge Summary

Acct #: 5216006790 Bill #: B1807121862 Bill Date : 07/13/18

Page: 3 of 5

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 5216006783	Wise County P.O. Box 899 .. 3107 S FM 51 - DECATUR 06/04 - 07/03	0	\$521.87	-\$522.02	\$0.00	\$45.62	\$5.00	\$0.00	\$50.62	\$50.47
10443720001119659 5216006784	Wise County P.O. Box 899 .. 544 S ALLEN ST UNIT A - BOYD 06/04 - 07/03	232	\$27.55	-\$27.57	\$7.66	\$15.55	\$5.39	\$0.00	\$28.80	\$28.58
10443720005204071 5216006785	Wise County P.O. Box 899 .. 1105 N FM 51 GRDL - DECATUR 06/05 - 07/06	40	\$14.30	-\$14.30	\$1.27	\$7.99	\$5.04	\$0.00	\$14.30	\$14.30
10443720005226236 5216006786	Wise County P.O. Box 899 .. 544 S ALLEN ST GRDL 2 - BOYD 06/04 - 07/03	40	\$14.30	-\$14.30	\$1.27	\$7.99	\$5.04	\$0.00	\$14.30	\$14.30
10443720006804873 5216006788	Wise County P.O. Box 899 .. 00000 @CONCESSION STAND - DECATUR 06/04 - 07/03	197	\$25.23	-\$25.24	\$6.50	\$14.46	\$5.33	\$0.00	\$26.29	\$26.28
10443720009581853 5216006789	Wise County P.O. Box 899 .. 00111 PRIVATE ROAD 4195 - DECATUR 06/03 - 07/03	961	\$89.43	-\$89.51	\$39.15	\$38.61	\$6.60	\$0.00	\$84.36	\$84.28
10443720001072477 5216006790	Wise County P.O. Box 899 .. 00199 S FM 1655 MTNC BARN - DECATUR 06/06 - 07/09	1,763	\$143.58	-\$143.72	\$76.37	\$63.98	\$7.40	\$0.00	\$147.75	\$147.61
10443720000108477 5216006791	Wise County P.O. Box 899 .. 498 HOLT NAUGLE CT STE A - RHOME 06/04 - 07/03	716	\$55.48	-\$55.53	\$23.62	\$30.87	\$6.21	\$0.00	\$60.70	\$60.65
10443720001119628 5216006792	Wise County P.O. Box 899 .. 00544 S ALLEN ST UNIT B - BOYD 06/04 - 07/03	3,008	\$273.55	-\$273.75	\$130.28	\$155.15	\$11.11	\$0.00	\$296.54	\$296.34
10443720000089815 5216006793	Wise County P.O. Box 899 .. 7311 FM 920 UNIT RADIO - SPRINGTOWN 05/31 - 06/29	764	\$54.19	-\$54.24	\$25.20	\$32.39	\$6.27	\$0.00	\$63.86	\$63.81
10443720006359527 5216006794	Wise County P.O. Box 899 .. 03001 FM 1655 - DECATUR 06/06 - 07/09	262	\$26.69	-\$26.71	\$8.65	\$16.51	\$5.36	\$0.00	\$30.52	\$30.50
10443720006473607 5216006795	Wise County P.O. Box 899 .. 00404 W WALNUT ST - DECATUR 06/05 - 07/06	4,765	\$405.40	-\$405.69	\$206.39	\$246.10	\$12.31	\$0.00	\$464.80	\$464.51
10443720005175582 5216006796	Wise County P.O. Box 899 .. CR 1638 WISE CTY PARK GRDL 175W - CHICO 06/06 - 07/09	70	\$15.72	-\$15.73	\$2.23	\$8.43	\$5.07	\$0.00	\$15.73	\$15.72
10443720007484455 5216006797	Wise County P.O. Box 899 .. 3400 S FM 51 - DECATUR 06/04 - 07/03	714	\$58.64	-\$58.69	\$23.55	\$30.80	\$6.20	\$0.00	\$60.55	\$60.50
10443720000108508 5216006798	Wise County P.O. Box 899 .. 1091 W ROSE AVE - DECATUR 06/05 - 07/06	805	\$59.14	-\$59.20	\$26.56	\$33.68	\$6.10	\$0.00	\$66.34	\$66.28
10443720004859320 5216006799	Wise County P.O. Box 899 .. 00200 N TRINITY ST GRDL - DECATUR 06/05 - 07/06	70	\$15.72	-\$15.73	\$2.23	\$8.43	\$5.07	\$0.00	\$15.73	\$15.72
10443720001280084 5216006800	Wise County P.O. Box 899 .. 105 E WALNUT ST BLDG MAIN1 - DECATUR 06/05 - 07/06	3,805	\$346.78	-\$347.06	\$164.81	\$193.73	\$10.84	\$0.00	\$369.38	\$369.10
10443720007408474 5216006801	Wise County P.O. Box 899 .. 701 N BUS HWY 81 287 BLDG 3 - DECATUR 06/06 - 07/09	10	\$13.82	-\$13.82	\$0.33	\$8.54	\$5.01	\$0.00	\$13.88	\$13.88
10443720004998448 5216006802	Wise County P.O. Box 899 .. 2901 S FM 51 GRDL - DECATUR 06/04 - 07/03	70	\$15.72	-\$15.73	\$2.23	\$8.43	\$5.07	\$0.00	\$15.73	\$15.72
10443720001013391 5216006803	Wise County P.O. Box 899 .. 593 COUNTY ROAD 1638 - CHICO (Estimated Usage) 06/06 - 07/10	0	\$13.28	-\$13.28	\$0.00	\$8.22	\$5.00	\$0.00	\$13.22	\$13.22
10443720006476490 5216006804	Wise County P.O. Box 899 .. 00000 @BOYD AMBULANCE BASE - BOYD 06/04 - 07/03	3,217	\$311.19	-\$311.42	\$139.34	\$178.15	\$11.54	\$0.00	\$329.03	\$328.80
10443720001250014 5216006805	Wise County P.O. Box 899 .. 3101 FM 51 S CONC - DECATUR 06/04 - 07/03	6,480	\$1,247.80	-\$1,248.58	\$280.67	\$651.77	\$18.17	\$0.00	\$950.61	\$949.83
10443720008894893 5216006806	Wise County P.O. Box 899 .. 2901 S FM 51 SEWR UNIT 2 - DECATUR 06/04 - 07/03	882	\$63.73	-\$63.79	\$29.10	\$36.12	\$6.48	\$0.00	\$71.70	\$71.64
10443720008837481 5216006807	Wise County P.O. Box 899 .. 301 ROSE RD - DECATUR 06/05 - 07/06	8,158	\$496.98	-\$497.64	\$324.31	\$173.62	\$16.50	\$0.00	\$514.43	\$513.77
10443720001271838 5216006808	Wise County P.O. Box 899 .. 00400 W WALNUT ST - DECATUR 06/05 - 07/06	2,414	\$216.75	-\$216.90	\$104.56	\$162.25	\$8.70	\$0.00	\$275.51	\$275.36
10443720001013298 5216006809	Wise County P.O. Box 899 .. 00372 COUNTY ROAD 1638 OFC - DECATUR 06/06 - 07/09	647	\$49.49	-\$49.53	\$21.34	\$28.69	\$5.88	\$0.00	\$55.91	\$55.87
10443720005019311 5216006810	Wise County P.O. Box 899 .. 3100 S FM 51 GRDL - DECATUR 06/04 - 07/03	40	\$14.30	-\$14.30	\$1.27	\$7.99	\$5.04	\$0.00	\$14.30	\$14.30
10443720001280549 5216006811	Wise County P.O. Box 899 .. 00205 N STATE ST - DECATUR 06/05 - 07/06	7,795	\$515.44	-\$515.96	\$337.62	\$213.91	\$16.96	\$0.00	\$568.49	\$567.97
10443720001013515 5216006812	Wise County P.O. Box 899 .. 00372 COUNTY ROAD 1638 RSTR - DECATUR 06/06 - 07/09	197	\$35.77	-\$35.80	\$6.50	\$14.46	\$5.27	\$0.00	\$26.23	\$26.20



www.glo.texas.gov

**callo** energy  
TEXAS STATE POWER PROGRAM

### Charge Summary

Acct #: 5216006790 Bill #: B1807121862 Bill Date : 07/13/18

Page: 4 of 5

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 06/05 - 07/06	5,559	\$399.12	-\$399.47	\$240.78	\$211.37	\$13.53	\$0.00	\$465.68	\$465.33
10443720001280952 5216006814	Wise County P.O. Box 899 .. 00000 COURTHOUSE SQ - DECATUR 06/05 - 07/06	30,720	\$1,810.63	-\$1,812.56	\$1,251.63	\$807.10	\$52.14	\$0.00	\$2,110.87	\$2,108.94
10443720008365785 5216006815	Wise County P.O. Box 899 .. 125 N FM 730 - BOYD 06/04 - 07/03	6,574	\$466.43	-\$466.86	\$284.74	\$232.93	\$18.36	\$0.00	\$536.03	\$535.60
10443720008312379 5216006816	Wise County P.O. Box 899 .. 00119 PRIVATE ROAD 4195 - DECATUR 06/04 - 07/03	10,685	\$608.18	-\$608.86	\$435.34	\$247.56	\$24.75	\$0.00	\$707.65	\$706.97
10443720004962612 5216006817	Wise County P.O. Box 899 .. 465 COUNTY ROAD 1638 GRDL 175W - CHICO 06/06 - 07/09	630	\$91.16	-\$91.21	\$20.09	\$65.48	\$5.62	\$0.00	\$91.19	\$91.14
10443720001280053 5216006818	Wise County P.O. Box 899 .. 00200 N TRINITY ST - DECATUR 06/05 - 07/06	9,400	\$652.59	-\$653.18	\$407.14	\$322.35	\$19.42	\$0.00	\$748.91	\$748.32
10443720008990497 5216006819	Wise County P.O. Box 899 .. 401 ROOK RAMSEY DR - DECATUR 06/05 - 07/06	3,142	\$266.17	-\$266.36	\$136.09	\$163.31	\$9.82	\$0.00	\$309.22	\$309.03
10443720001250696 5216006820	Wise County P.O. Box 899 .. 2801 S STATE HIGHWAY 51 - DECATUR 06/04 - 07/03	1,292	\$95.05	-\$95.15	\$42.63	\$49.08	\$7.17	\$0.00	\$98.88	\$98.78
10443720009598190 5216006821	Wise County P.O. Box 899 .. 00200 ROOK RAMSEY DR - DECATUR 06/05 - 07/06	195,600	\$10,406.32	-\$10,420.27	\$7,775.69	\$3,218.26	\$280.63	\$0.00	\$11,274.58	\$11,260.63
10443720001268893 5216006822	Wise County P.O. Box 899 .. 01101 W ROSE AVE - DECATUR 06/05 - 07/06	18,440	\$1,024.83	-\$1,026.07	\$751.30	\$396.65	\$31.85	\$0.00	\$1,179.80	\$1,178.56
10443720005204102 5216006823	Wise County P.O. Box 899 .. 1105 N FM 51 GRDL 400W - DECATUR 06/05 - 07/06	600	\$69.64	-\$69.69	\$19.14	\$44.95	\$5.58	\$0.00	\$69.67	\$69.62
10443720005127935 5216006824	Wise County P.O. Box 899 .. 00199 S FM 1655 GRDL 175W - DECATUR 06/06 - 07/09	210	\$34.58	-\$34.60	\$6.69	\$22.70	\$5.21	\$0.00	\$34.60	\$34.58
10443720004976252 5216006825	Wise County P.O. Box 899 .. 372 COUNTY ROAD 1638 GRDL - DECATUR 06/06 - 07/09	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 06/05 - 07/06	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 06/06 - 07/09	1,085	\$13.50	-\$13.50	\$44.20	\$42.54	\$6.65	\$0.00	\$93.39	\$93.39
10443720001013453 5216006828	Wise County P.O. Box 899 .. CR 1638 WISE CTY PARK UNIT BACK - CHICO 06/06 - 07/09	4,625	\$388.02	-\$388.27	\$200.32	\$262.14	\$12.04	\$0.00	\$474.50	\$474.25
10443720001002758 5216006829	Wise County P.O. Box 899 .. 00000 FM 455 CR 2820 - DECATUR 06/05 - 07/06	183	\$24.04	-\$24.05	\$6.04	\$14.00	\$5.25	\$0.00	\$25.29	\$25.28
10443720001250169 5216006830	Wise County P.O. Box 899 .. 2901 S FM 51 - DECATUR 06/04 - 07/03	1,573	\$99.12	-\$99.22	\$51.90	\$57.97	\$7.65	\$0.00	\$117.52	\$117.42
10443720009298482 5216006831	Wise County P.O. Box 899 .. 372 COUNTY ROAD 1638 PARK 1 - CHICO 06/06 - 07/09	4,373	\$110.52	-\$110.64	\$144.28	\$146.54	\$10.95	\$0.00	\$301.77	\$301.65
10443720001280115 5216006832	Wise County P.O. Box 899 .. 105 E WALNUT ST BLDG MAIN - DECATUR 06/05 - 07/06	6,995	\$497.78	-\$498.25	\$302.98	\$240.85	\$15.73	\$0.00	\$559.56	\$559.09
10443720009298513 5216006833	Wise County P.O. Box 899 .. 372 COUNTY ROAD 1638 PARK 2 - CHICO 06/06 - 07/09	4,365	\$110.53	-\$110.65	\$144.02	\$146.28	\$10.94	\$0.00	\$301.24	\$301.12
10443720001264274 5216006834	Wise County P.O. Box 899 .. 1105 N FM 51 - DECATUR 06/05 - 07/06	1,493	\$165.47	-\$165.57	\$64.67	\$97.83	\$7.29	\$0.00	\$169.79	\$169.69
10443720001204971 5216006835	Wise County P.O. Box 899 .. 00206 S STATE ST - DECATUR 06/05 - 07/06	5,458	\$387.52	-\$387.82	\$236.41	\$221.26	\$13.38	\$0.00	\$471.05	\$470.75
10443720000326199 5216007181	Wise County P.O. Box 899 .. 3101 S FM 51 UNIT ARENA - DECATUR 06/04 - 07/03	55	\$14.51	-\$14.51	\$1.81	\$9.96	\$5.09	\$0.00	\$16.86	\$16.86
10443720001204785 5216007182	Wise County P.O. Box 899 .. 200 S TRINITY ST BLDG MAIN1 - DECATUR 06/05 - 07/06	1,383	\$91.58	-\$91.67	\$45.63	\$51.97	\$6.89	\$0.00	\$104.49	\$104.40
10443720001204754 5216007183	Wise County P.O. Box 899 .. 200 S TRINITY ST BLDG 2 - DECATUR 06/05 - 07/06	1,821	\$127.52	-\$127.66	\$60.08	\$65.81	\$7.49	\$0.00	\$133.38	\$133.24
10443720000152010 5216007184	Wise County P.O. Box 899 .. 2901 S FM 51 BLDG 100 - DECATUR 06/04 - 07/03	3,726	\$281.95	-\$282.19	\$151.81	\$166.97	\$12.57	\$0.00	\$331.35	\$331.11
10443720000113136 5216007185	Wise County P.O. Box 899 .. 200 ROOK RAMSEY DR STE B - DECATUR 06/05 - 07/06	2,755	\$214.12	-\$214.30	\$90.89	\$122.66	\$9.23	\$0.00	\$222.78	\$222.80
10443720000629751 5217000572	Wise County P.O. Box 899 .. 1101 W Rose Ave Bldg 200 - Decatur 06/05 - 07/06	2,016	\$132.34	-\$132.46	\$87.32	\$71.99	\$7.75	\$0.00	\$167.06	\$166.94



www.glo.texas.gov

### Charge Summary

Acct #: 5216006790 Bill #: B1807121862 Bill Date: 07/13/18

Page: 5 of 5

**caallo** 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
Total Bills - 58		373,040	\$23,765.76	-\$23,791.50	\$15,001.73	\$9,968.41	\$847.10	\$0.00	\$25,817.24	\$25,791.50