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

**ENTERED**

MAY 16 2019

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

MAY 14 2019 AM 10:55

**Master Summary**

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$17,915.44	\$18,590.36	-\$17,931.27	\$18,574.53	06/10/19



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

**Payments and Adjustments**

Previous Balance.....	\$17,915.44
Payments and Adjustments.....	-\$17,931.27
<b>Account Summary (58 Accounts)</b>	
Total Current Charges.....	\$18,590.36
<b>Total Due Amount.....</b>	<b>\$18,574.53</b>

Local: (281) 404-6004

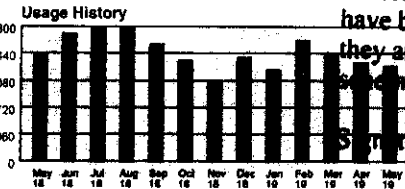
Toll Free: (877) 404-0841

✉ support@CavalloTSP.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



01250441510 \$ 17,014.75

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:

\$ 437.71

07750441520

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:

\$ 822.07  
07650441520  
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.....

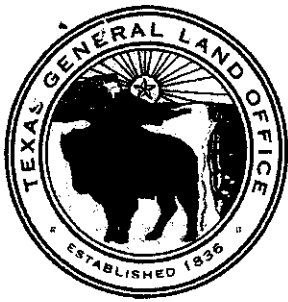
Cavallo Energy Texas LLC  
1500 Rankin Rd  
Suite 200  
Houston, TX 77073

Acct #: 5216006790	
Bill Date: 05/10/19	Bill #: B1905091242
Amount Due: \$18,574.53	Due by: 06/10/19
Amount Enclosed : \$ 18,574.53	
Make check payable to: Cavallo Energy Texas LLC	

521600679000018574532

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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# Charge Summary

Acct #: 5216006790 Bill #: B1905091242 Bill Date: 05/10/19

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**ca allo**.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 5216006783	Wise County P.O. Box 899 .. 3107 S FM 51 - DECATUR 04/03 - 05/03	0	\$47.87	-\$47.87	\$0.00	\$42.89	\$5.00	\$0.00	\$47.89	\$47.89
10443720001119659 5216006784	Wise County P.O. Box 899 .. 544 S ALLEN ST UNIT A - BOYD 04/03 - 05/03	322	\$36.84	-\$36.87	\$10.97	\$17.79	\$5.49	\$0.00	\$34.25	\$34.22
10443720005204071 5216006785	Wise County P.O. Box 899 .. 1105 N FM 51 GRDL - DECATUR 04/04 - 05/06	40	\$14.09	-\$14.09	\$1.30	\$7.74	\$5.05	\$0.00	\$14.09	\$14.09
10443720005226236 5216006786	Wise County P.O. Box 899 .. 544 S ALLEN ST GRDL 2 - BOYD 04/03 - 05/03	40	\$14.09	-\$14.09	\$1.30	\$7.74	\$5.05	\$0.00	\$14.09	\$14.09
10443720006804873 5216006788	Wise County P.O. Box 899 .. 00000 @CONCESSION STAND - DECATUR 04/03 - 05/03	0	\$13.10	-\$13.10	\$0.00	\$8.12	\$5.00	\$0.00	\$13.12	\$13.12
10443720009581853 5216006789	Wise County P.O. Box 899 .. 00111 PRIVATE ROAD 4195 - DECATUR 04/03 - 05/03	1,353	\$244.33	-\$244.51	\$56.62	\$131.77	\$7.25	\$0.00	\$195.64	\$195.46
10443720001072477 5216006790	Wise County P.O. Box 899 .. 00199 S FM 1655 MTNC BARN - DECATUR 04/05 - 05/07	1,272	\$112.99	-\$113.10	\$56.65	\$46.34	\$6.93	\$0.00	\$109.92	\$109.81
1044372000108477 5216006791	Wise County P.O. Box 899 .. 498 HOLT NAUGLE CT STE A - RHOME 04/03 - 05/03	245	\$28.91	-\$28.93	\$8.35	\$15.48	\$5.37	\$0.00	\$29.20	\$29.18
10443720001119628 5216006792	Wise County P.O. Box 899 .. 00544 S ALLEN ST UNIT B - BOYD 04/03 - 05/03	1,756	\$219.06	-\$219.19	\$78.22	\$139.53	\$8.12	\$0.00	\$225.87	\$225.74
10443720000089815 5216006793	Wise County P.O. Box 899 .. 7311 FM 920 UNIT RADIO - SPRINGTOWN 04/01 - 05/01	403	\$37.82	-\$37.85	\$13.73	\$20.24	\$5.59	\$0.00	\$39.56	\$39.53
10443720006359527 5216006794	Wise County P.O. Box 899 .. 03001 FM 1655 - DECATUR 04/05 - 05/07	151	\$30.98	-\$31.00	\$5.14	\$12.66	\$5.23	\$0.00	\$23.03	\$23.01
10443720006473607 5216006795	Wise County P.O. Box 899 .. 00404 W WALNUT ST - DECATUR 04/04 - 05/06	3,198	\$434.91	-\$435.09	\$142.45	\$197.98	\$10.66	\$0.00	\$351.09	\$350.91
10443720005175582 5216006796	Wise County P.O. Box 899 .. CR 1638 WISE CTY PARK GRDL 175W - CHICO 04/05 - 05/07	70	\$15.55	-\$15.56	\$2.28	\$8.18	\$5.09	\$0.00	\$15.55	\$15.54
10443720007484455 5216006797	Wise County P.O. Box 899 .. 3400 S FM 51 - DECATUR 04/03 - 05/03	524	\$87.29	-\$87.38	\$17.85	\$23.88	\$5.79	\$0.00	\$47.52	\$47.43
10443720000108508 5216006798	Wise County P.O. Box 899 .. 1091 W ROSE AVE - DECATUR 04/04 - 05/06	647	\$45.81	-\$45.85	\$22.04	\$27.56	\$5.98	\$0.00	\$55.58	\$55.54
10443720004859320 5216006799	Wise County P.O. Box 899 .. 00200 N TRINITY ST GRDL - DECATUR 04/04 - 05/06	70	\$15.55	-\$15.56	\$2.28	\$8.18	\$5.09	\$0.00	\$15.55	\$15.54
10443720001280084 5216006800	Wise County P.O. Box 899 .. 105 E WALNUT ST BLDG MAIN1 - DECATUR 04/04 - 05/06	2,770	\$302.11	-\$302.28	\$123.38	\$154.73	\$9.90	\$0.00	\$288.01	\$287.84
10443720007408474 5216006801	Wise County P.O. Box 899 .. 701 N BUS HWY 81 287 BLDG 3 - DECATUR 04/05 - 05/07	9	\$13.70	-\$13.70	\$0.31	\$8.38	\$5.01	\$0.00	\$13.70	\$13.70
10443720004998448 5216006802	Wise County P.O. Box 899 .. 2901 S FM 51 GRDL - DECATUR 04/03 - 05/03	70	\$15.55	-\$15.56	\$2.28	\$8.18	\$5.09	\$0.00	\$15.55	\$15.54
10443720001013391 5216006803	Wise County P.O. Box 899 .. 593 COUNTY ROAD 1638 - CHICO 04/05 - 05/07	0	\$13.12	-\$13.12	\$0.00	\$8.12	\$5.00	\$0.00	\$13.12	\$13.12
10443720006476490 5216006804	Wise County P.O. Box 899 .. 00000 @BOYD AMBULANCE BASE - BOYD 04/03 - 05/03	1,628	\$305.91	-\$306.07	\$72.52	\$149.40	\$7.90	\$0.00	\$229.82	\$229.66
10443720001250014 5216006805	Wise County P.O. Box 899 .. 3101 FM 51 S CONC - DECATUR 04/03 - 05/02	2,280	\$210.46	-\$210.58	\$101.56	\$306.89	\$9.06	\$0.00	\$417.51	\$417.39
10443720008894893 5216006806	Wise County P.O. Box 899 .. 2901 S FM 51 SEWR UNIT 2 - DECATUR 04/03 - 05/03	745	\$67.74	-\$67.81	\$25.38	\$30.50	\$6.12	\$0.00	\$62.00	\$61.93
10443720008837481 5216006807	Wise County P.O. Box 899 .. 301 ROSE RD - DECATUR 04/04 - 05/06	8,566	\$598.24	-\$598.85	\$349.69	\$195.82	\$18.73	\$0.00	\$564.24	\$563.63
10443720001271838 5216006808	Wise County P.O. Box 899 .. 00400 W WALNUT ST - DECATUR 04/04 - 05/06	1,362	\$302.44	-\$302.57	\$60.67	\$136.37	\$7.41	\$0.00	\$204.45	\$204.32
10443720001013298 5216006809	Wise County P.O. Box 899 .. 00372 COUNTY ROAD 1638 OFC - DECATUR 04/05 - 05/07	372	\$50.64	-\$50.69	\$12.67	\$19.30	\$5.57	\$0.00	\$37.54	\$37.49
10443720005019311 5216006810	Wise County P.O. Box 899 .. 3100 S FM 51 GRDL - DECATUR 04/03 - 05/03	40	\$14.09	-\$14.09	\$1.30	\$7.74	\$5.05	\$0.00	\$14.09	\$14.09
10443720001280549 5216006811	Wise County P.O. Box 899 .. 00205 N STATE ST - DECATUR 04/04 - 05/06	3,909	\$305.74	-\$305.97	\$174.12	\$178.37	\$11.92	\$0.00	\$364.41	\$364.18
10443720001013515 5216006812	Wise County P.O. Box 899 .. 00372 COUNTY ROAD 1638 RSTR - DECATUR 04/05 - 05/07	358	\$21.32	-\$21.33	\$12.19	\$18.88	\$5.54	\$0.00	\$36.61	\$36.60



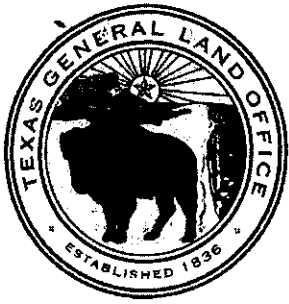
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# Charge Summary

Acct #: 5216006790 Bill #: B1905091242 Bill Date: 05/10/19

**callo** 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 5216006813	Wise County P.O. Box 899 .. 00207 N CHURCH ST - DECATUR 04/04 - 05/06	2,409	\$498.27	-\$498.56	\$107.31	\$191.71	\$9.26 \$0.00	\$308.28	\$307.99
10443720001280952 5216006814	Wise County P.O. Box 899 .. 00000 COURTHOUSE SQ - DECATUR 04/04 - 05/06	18,720	\$1,887.92	-\$1,889.59	\$783.49	\$637.68	\$38.14 \$0.00	\$1,459.31	\$1,457.64
10443720008365785 5216006815	Wise County P.O. Box 899 .. 125 N FM 730 - BOYD 04/03 - 05/03	3,236	\$531.11	-\$531.40	\$144.14	\$189.81	\$10.76 \$0.00	\$344.71	\$344.42
10443720008312379 5216006816	Wise County P.O. Box 899 .. 00119 PRIVATE ROAD 4195 - DECATUR 04/03 - 05/03	3,506	\$329.66	-\$329.92	\$146.74	\$187.55	\$10.83 \$0.00	\$345.12	\$344.86
10443720004962612 5216006817	Wise County P.O. Box 899 .. 465 COUNTY ROAD 1638 GRDL 175W - CHICO 04/05 - 05/07	630	\$89.91	-\$89.96	\$20.56	\$63.52	\$5.78 \$0.00	\$89.86	\$89.81
10443720001280053 5216006818	Wise County P.O. Box 899 .. 00200 N TRINITY ST - DECATUR 04/04 - 05/06	4,880	\$811.04	-\$811.54	\$217.37	\$558.17	\$13.64 \$0.00	\$789.18	\$788.68
10443720008990497 5216006819	Wise County P.O. Box 899 .. 401 ROOK RAMSEY DR - DECATUR 04/04 - 05/06	1,225	\$194.87	-\$195.00	\$54.57	\$116.52	\$7.17 \$0.00	\$178.26	\$178.13
10443720001250696 5216006820	Wise County P.O. Box 899 .. 2801 S STATE HIGHWAY 51 - DECATUR 04/03 - 05/03	188	\$33.84	-\$33.87	\$6.40	\$13.77	\$5.28 \$0.00	\$25.45	\$25.42
10443720009598190 5216006821	Wise County P.O. Box 899 .. 00200 ROOK RAMSEY DR - DECATUR 04/04 - 05/06	132,000	\$6,467.44	-\$6,475.50	\$5,388.64	\$2,400.47	\$216.52 \$0.00	\$8,005.63	\$7,997.57
10443720001268893 5216006822	Wise County P.O. Box 899 .. 01101 W ROSE AVE - DECATUR 04/04 - 05/06	10,960	\$648.72	-\$649.40	\$458.71	\$307.41	\$23.24 \$0.00	\$789.36	\$788.88
10443720005204102 5216006823	Wise County P.O. Box 899 .. 1105 N FM 51 GRDL 400W - DECATUR 04/04 - 05/06	600	\$68.96	-\$69.01	\$19.59	\$43.60	\$5.73 \$0.00	\$68.92	\$68.87
10443720005127935 5216006824	Wise County P.O. Box 899 .. 00199 S FM 1655 GRDL 175W - DECATUR 04/05 - 05/07	210	\$34.13	-\$34.15	\$6.85	\$22.01	\$5.26 \$0.00	\$34.12	\$34.10
10443720004976252 5216006825	Wise County P.O. Box 899 .. 372 COUNTY ROAD 1638 GRDL - DECATUR 04/05 - 05/07	80	\$21.94	-\$21.95	\$2.61	\$14.23	\$5.10 \$0.00	\$21.94	\$21.93
10443720008490381 5216006826	Wise County P.O. Box 899 .. 1105 N FM 51 GRDL 3 - DECATUR 04/04 - 05/06	80	\$18.18	-\$18.19	\$2.61	\$10.47	\$5.10 \$0.00	\$18.18	\$18.17
10443720001013329 5216006827	Wise County P.O. Box 899 .. CR 1638 WISE CTY PARK TRLR - CHICO 04/05 - 05/07	684	\$35.79	-\$35.81	\$28.63	\$28.68	\$6.22 \$0.00	\$63.53	\$63.51
10443720001013453 5216006828	Wise County P.O. Box 899 .. CR 1638 WISE CTY PARK UNIT BACK - CHICO 04/05 - 05/07	597	\$158.51	-\$158.56	\$26.59	\$125.48	\$6.07 \$0.00	\$158.14	\$158.09
10443720001002758 5216006829	Wise County P.O. Box 899 .. 00000 FM 455 CR 2820 - DECATUR 04/04 - 05/06	141	\$21.56	-\$21.57	\$4.80	\$12.36	\$5.21 \$0.00	\$22.37	\$22.36
10443720001250169 5216006830	Wise County P.O. Box 899 .. 2901 S FM 51 - DECATUR 04/03 - 05/03	537	\$70.82	-\$70.89	\$18.29	\$24.26	\$5.81 \$0.00	\$48.36	\$48.29
10443720009298482 5216006831	Wise County P.O. Box 899 .. 372 COUNTY ROAD 1638 PARK 1 - CHICO 04/05 - 05/07	952	\$82.41	-\$82.43	\$32.42	\$96.69	\$6.80 \$0.00	\$135.71	\$135.69
10443720001280115 5216006832	Wise County P.O. Box 899 .. 105 E WALNUT ST BLDG MAIN - DECATUR 04/04 - 05/06	2,959	\$555.50	-\$555.74	\$131.80	\$396.14	\$10.24 \$0.00	\$538.18	\$537.94
10443720009298513 5216006833	Wise County P.O. Box 899 .. 372 COUNTY ROAD 1638 PARK 2 - CHICO 04/05 - 05/07	732	\$159.73	-\$159.78	\$24.93	\$134.82	\$6.23 \$0.00	\$165.98	\$165.93
10443720001264274 5216006834	Wise County P.O. Box 899 .. 1105 N FM 51 - DECATUR 04/04 - 05/06	959	\$113.09	-\$113.20	\$42.72	\$36.93	\$6.45 \$0.00	\$86.10	\$85.99
10443720001204971 5216006835	Wise County P.O. Box 899 .. 00206 S STATE ST - DECATUR 04/04 - 05/06	2,676	\$407.34	-\$407.58	\$119.20	\$249.29	\$9.74 \$0.00	\$378.23	\$377.99
10443720000326199 5216007181	Wise County P.O. Box 899 .. 3101 S FM 51 UNIT ARENA - DECATUR 04/03 - 05/03	71	\$281.50	-\$281.50	\$2.42	\$322.04	\$5.12 \$0.00	\$329.58	\$329.58
10443720001204785 5216007182	Wise County P.O. Box 899 .. 200 S TRINITY ST BLDG MAIN1 - DECATUR 04/04 - 05/06	862	\$105.01	-\$105.06	\$29.36	\$101.18	\$6.43 \$0.00	\$136.97	\$136.92
10443720001204754 5216007183	Wise County P.O. Box 899 .. 200 S TRINITY ST BLDG 2 - DECATUR 04/04 - 05/06	904	\$91.41	-\$91.51	\$30.80	\$35.28	\$6.36 \$0.00	\$72.44	\$72.34
10443720000152010 5216007184	Wise County P.O. Box 899 .. 2901 S FM 51 BLDG 100 - DECATUR 04/03 - 05/03	1,641	\$249.22	-\$249.36	\$68.68	\$115.66	\$7.92 \$0.00	\$192.26	\$192.12
10443720000113136 5216007185	Wise County P.O. Box 899 .. 200 ROOK RAMSEY DR STE B - DECATUR 04/04 - 05/06	1,016	\$165.06	-\$165.17	\$34.61	\$116.43	\$6.80 \$0.00	\$157.84	\$157.73
10443720000629751 5217000572	Wise County P.O. Box 899 .. 1101 W Rose Ave Bldg 200 - Decatur 04/04 - 05/06	1,580	\$162.25	-\$162.41	\$70.38	\$55.59	\$7.38 \$0.00	\$133.35	\$133.19



# Charge Summary

Acct # : 5216006790 Bill # : B1905091242 Bill Date : 05/10/19

Page: 5 of 5

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**ca allo** 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		227,235	\$17,915.44	-\$17,931.27	\$9,380.47	\$8,545.51	\$663.38	\$0.00	\$18,590.36	\$18,574.53