



www.glo.texas.gov

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

ENTERED
JUN 13 2019

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 |
|------------------|-----------------|---------------|-------------|----------|
| \$18,574.53 | \$21,779.26 | -\$18,592.74 | \$21,761.05 | 07/10/19 |



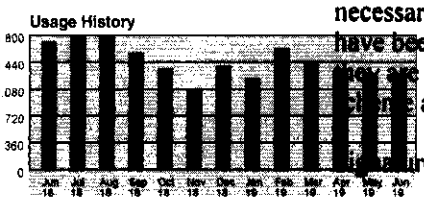
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program
\$18,546.95

Local: (281) 404-6004
Toll Free: (877) 404-084

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



Payments and Adjustments

| | |
|-------------------------------|--------------------|
| Previous Balance..... | \$18,574.53 |
| Payments and Adjustments..... | -\$18,592.74 |
| Account Summary (58 Accounts) | |
| Total Current Charges..... | \$21,779.26 |
| Total Due Amount..... | \$21,761.05 |

12-50441510
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: [Signature]

130449
77-50441520
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: [Signature]

\$1909.61
76-50441520
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: [Signature]

Please return this portion with your payment

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

| | |
|---|---------------------|
| Acct #: 5216006790 | |
| Bill Date: 06/10/19 | Bill #: B1906100818 |
| Amount Due: \$21,761.05 Due by: 07/10/19 | |
| Amount Enclosed : \$ 21,761.05 | |
| Make check payable to: Cavallo Energy Texas LLC | |

521600679000021761050

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

Charge Summary

Acct #: 5216006790 Bill #: B1906100818 Bill Date: 06/10/19

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 05/03 - 06/04 | 2,853 | \$47.89 | -\$47.89 | \$127.08 | \$406.26 | \$9.70 | \$0.00 | \$543.04 | \$543.04 |
| 10443720001119659 5216006784 | Wise County P.O. Box 899 .. 544 S ALLEN ST UNIT A - BOYD 05/03 - 06/04 | 221 | \$34.22 | -\$34.25 | \$7.53 | \$14.74 | \$5.31 | \$0.00 | \$27.58 | \$27.55 |
| 10443720005204071 5216006785 | Wise County P.O. Box 899 .. 1105 N FM 51 GRDL - DECATUR 05/06 - 06/05 | 40 | \$14.09 | -\$14.09 | \$1.30 | \$7.73 | \$5.04 | \$0.00 | \$14.07 | \$14.07 |
| 10443720005226236 5216006786 | Wise County P.O. Box 899 .. 544 S ALLEN ST GRDL 2 - BOYD 05/03 - 06/04 | 40 | \$14.09 | -\$14.09 | \$1.30 | \$7.73 | \$5.04 | \$0.00 | \$14.07 | \$14.07 |
| 10443720006804873 5216006788 | Wise County P.O. Box 899 .. 00000 @CONCESSION STAND - DECATUR 05/03 - 06/04 | 36 | \$13.12 | -\$13.12 | \$1.22 | \$9.20 | \$5.05 | \$0.00 | \$15.47 | \$15.47 |
| 10443720009581853 5216006789 | Wise County P.O. Box 899 .. 00111 PRIVATE ROAD 4195 - DECATUR 05/03 - 06/04 | 1,106 | \$195.46 | -\$195.57 | \$46.29 | \$108.76 | \$6.71 | \$0.00 | \$161.76 | \$161.65 |
| 10443720001072477 5216006790 | Wise County P.O. Box 899 .. 00199 S FM 1655 MTNC BARN - DECATUR 05/07 - 06/06 | 1,280 | \$109.81 | -\$109.91 | \$57.02 | \$46.48 | \$6.71 | \$0.00 | \$110.21 | \$110.11 |
| 10443720000108477 5216006791 | Wise County P.O. Box 899 .. 498 HOLT NAUGLE CT STE A - RHOME 05/03 - 06/04 | 264 | \$29.18 | -\$29.20 | \$9.00 | \$16.02 | \$5.37 | \$0.00 | \$30.39 | \$30.37 |
| 10443720001119628 5216006792 | Wise County P.O. Box 899 .. 00544 S ALLEN ST UNIT B - BOYD 05/03 - 06/04 | 1,802 | \$225.74 | -\$225.88 | \$80.27 | \$146.94 | \$7.97 | \$0.00 | \$235.18 | \$235.04 |
| 1044372000089815 5216006793 | Wise County P.O. Box 899 .. 7311 FM 920 UNIT RADIO - SPRINGTOWN 05/01 - 05/31 | 494 | \$39.53 | -\$39.56 | \$16.82 | \$22.92 | \$5.65 | \$0.00 | \$45.39 | \$45.36 |
| 10443720006359527 5216006794 | Wise County P.O. Box 899 .. 03001 FM 1655 - DECATUR 05/07 - 06/06 | 160 | \$23.01 | -\$23.02 | \$5.45 | \$12.92 | \$5.21 | \$0.00 | \$23.58 | \$23.57 |
| 10443720006473607 5216006795 | Wise County P.O. Box 899 .. 00404 W WALNUT ST - DECATUR 05/06 - 06/05 | 3,544 | \$350.91 | -\$351.17 | \$157.86 | \$232.03 | \$10.70 | \$0.00 | \$400.59 | \$400.33 |
| 10443720005175582 5216006796 | Wise County P.O. Box 899 .. CR 1638 WISE CTY PARK GRDL 175W - CHICO 05/07 - 06/06 | 70 | \$15.54 | -\$15.55 | \$2.28 | \$8.17 | \$5.07 | \$0.00 | \$15.52 | \$15.51 |
| 10443720007484455 5216006797 | Wise County P.O. Box 899 .. 3400 S FM 51 - DECATUR 05/03 - 06/04 | 577 | \$47.43 | -\$47.47 | \$19.65 | \$25.41 | \$5.81 | \$0.00 | \$50.87 | \$50.83 |
| 10443720000108508 5216006798 | Wise County P.O. Box 899 .. 1091 W ROSE AVE - DECATUR 05/06 - 06/05 | 700 | \$55.54 | -\$55.59 | \$23.85 | \$29.09 | \$5.96 | \$0.00 | \$58.90 | \$58.85 |
| 10443720004859320 5216006799 | Wise County P.O. Box 899 .. 00200 N TRINITY ST GRDL - DECATUR 05/06 - 06/05 | 70 | \$15.54 | -\$15.55 | \$2.28 | \$8.17 | \$5.07 | \$0.00 | \$15.52 | \$15.51 |
| 10443720001280084 5216006800 | Wise County P.O. Box 899 .. 105 E WALNUT ST BLDG MAIN1 - DECATUR 05/06 - 06/05 | 2,910 | \$287.84 | -\$288.06 | \$129.62 | \$154.46 | \$9.68 | \$0.00 | \$293.76 | \$293.54 |
| 10443720007408474 5216006801 | Wise County P.O. Box 899 .. 701 N BUS HWY 81 287 BLDG 3 - DECATUR 05/07 - 06/04 | 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 05/03 - 06/04 | 70 | \$15.54 | -\$15.55 | \$2.28 | \$8.17 | \$5.07 | \$0.00 | \$15.52 | \$15.51 |
| 10443720001013391 5216006803 | Wise County P.O. Box 899 .. 593 COUNTY ROAD 1638 - CHICO 05/07 - 06/06 | 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 05/03 - 06/04 | 2,221 | \$229.66 | -\$229.79 | \$98.93 | \$157.64 | \$8.66 | \$0.00 | \$265.23 | \$265.10 |
| 10443720001250014 5216006805 | Wise County P.O. Box 899 .. 3101 FM 51 S CONC - DECATUR 05/02 - 06/04 | 8,160 | \$417.39 | -\$417.57 | \$363.47 | \$679.88 | \$18.37 | \$0.00 | \$1,061.72 | \$1,061.54 |
| 10443720008894893 5216006806 | Wise County P.O. Box 899 .. 2901 S FM 51 SEWR UNIT 2 - DECATUR 05/03 - 06/04 | 778 | \$61.93 | -\$61.99 | \$26.50 | \$31.44 | \$6.10 | \$0.00 | \$64.04 | \$63.98 |
| 10443720008837481 5216006807 | Wise County P.O. Box 899 .. 301 ROSE RD - DECATUR 05/06 - 06/05 | 8,178 | \$563.83 | -\$564.32 | \$333.85 | \$195.34 | \$16.83 | \$0.00 | \$546.02 | \$545.33 |
| 10443720001271838 5216006808 | Wise County P.O. Box 899 .. 00400 W WALNUT ST - DECATUR 05/06 - 06/05 | 1,368 | \$204.32 | -\$204.43 | \$60.93 | \$110.46 | \$7.20 | \$0.00 | \$178.59 | \$178.48 |
| 10443720001013298 5216006809 | Wise County P.O. Box 899 .. 00372 COUNTY ROAD 1638 OFC - DECATUR 05/07 - 06/06 | 289 | \$37.49 | -\$37.52 | \$9.84 | \$16.78 | \$5.38 | \$0.00 | \$32.00 | \$31.97 |
| 10443720005019311 5216006810 | Wise County P.O. Box 899 .. 3100 S FM 51 GRDL - DECATUR 05/03 - 06/04 | 40 | \$14.09 | -\$14.09 | \$1.30 | \$7.73 | \$5.04 | \$0.00 | \$14.07 | \$14.07 |
| 10443720001280549 5216006811 | Wise County P.O. Box 899 .. 00205 N STATE ST - DECATUR 05/06 - 06/05 | 5,146 | \$364.18 | -\$364.49 | \$229.22 | \$193.82 | \$13.27 | \$0.00 | \$436.31 | \$436.00 |
| 10443720001013515 5216006812 | Wise County P.O. Box 899 .. 00372 COUNTY ROAD 1638 RSTR - DECATUR 05/07 - 06/06 | 322 | \$36.60 | -\$36.63 | \$10.97 | \$17.76 | \$5.43 | \$0.00 | \$34.16 | \$34.13 |



www.glo.texas.gov

Charge Summary

Acct #: 5216006790 Bill #: B1906100818 Bill Date: 06/10/19

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 05/06 - 06/05 | 3,063 | \$307.99 | -\$308.18 | \$136.44 | \$191.62 | \$9.92 | \$0.00 | \$337.98 | \$337.79 |
| 10443720001280952 5216006814 | Wise County P.O. Box 899 .. 00000 COURTHOUSE SQ - DECATUR 05/06 - 06/05 | 22,800 | \$1,457.64 | -\$1,459.14 | \$954.25 | \$621.85 | \$41.65 | \$0.00 | \$1,617.75 | \$1,616.25 |
| 10443720008365785 5216006815 | Wise County P.O. Box 899 .. 125 N FM 730 - BOYD 05/03 - 06/04 | 4,555 | \$344.42 | -\$344.68 | \$202.89 | \$301.28 | \$12.50 | \$0.00 | \$516.67 | \$516.41 |
| 10443720008312379 5216006816 | Wise County P.O. Box 899 .. 00119 PRIVATE ROAD 4195 - DECATUR 05/03 - 06/04 | 6,966 | \$344.86 | -\$345.14 | \$291.55 | \$217.30 | \$15.76 | \$0.00 | \$524.61 | \$524.33 |
| 10443720004962612 5216006817 | Wise County P.O. Box 899 .. 465 COUNTY ROAD 1638 GRDL 175W - CHICO 05/07 - 06/06 | 630 | \$89.81 | -\$89.86 | \$20.56 | \$63.41 | \$5.65 | \$0.00 | \$89.62 | \$89.57 |
| 10443720001280053 5216006818 | Wise County P.O. Box 899 .. 00200 N TRINITY ST - DECATUR 05/06 - 06/05 | 5,920 | \$788.68 | -\$789.07 | \$263.69 | \$507.92 | \$14.52 | \$0.00 | \$786.13 | \$785.74 |
| 10443720008990497 5216006819 | Wise County P.O. Box 899 .. 401 ROOK RAMSEY DR - DECATUR 05/06 - 06/05 | 1,624 | \$178.13 | -\$178.23 | \$72.33 | \$131.72 | \$7.61 | \$0.00 | \$211.66 | \$211.56 |
| 10443720001250696 5216006820 | Wise County P.O. Box 899 .. 2801 S STATE HIGHWAY 51 - DECATUR 05/03 - 06/04 | 407 | \$25.42 | -\$25.44 | \$13.86 | \$20.32 | \$5.57 | \$0.00 | \$39.75 | \$39.73 |
| 10443720009598190 5216006821 | Wise County P.O. Box 899 .. 00200 ROOK RAMSEY DR - DECATUR 05/06 - 06/05 | 145,800 | \$7,997.57 | -\$8,008.13 | \$5,951.99 | \$2,693.07 | \$215.84 | \$0.00 | \$8,860.90 | \$8,850.34 |
| 10443720001268893 5216006822 | Wise County P.O. Box 899 .. 01101 W ROSE AVE - DECATUR 05/06 - 06/05 | 12,240 | \$788.68 | -\$789.56 | \$512.28 | \$318.05 | \$23.35 | \$0.00 | \$853.68 | \$852.80 |
| 10443720005204102 5216006823 | Wise County P.O. Box 899 .. 1105 N FM 51 GRDL 400W - DECATUR 05/06 - 06/05 | 600 | \$68.87 | -\$68.92 | \$19.59 | \$43.50 | \$5.62 | \$0.00 | \$68.71 | \$68.66 |
| 10443720005127935 5216006824 | Wise County P.O. Box 899 .. 00199 S FM 1655 GRDL 175W - DECATUR 05/07 - 06/06 | 210 | \$34.10 | -\$34.12 | \$6.85 | \$21.97 | \$5.22 | \$0.00 | \$34.04 | \$34.02 |
| 10443720004976252 5216006825 | Wise County P.O. Box 899 .. 372 COUNTY ROAD 1638 GRDL - DECATUR 05/07 - 06/06 | 80 | \$21.93 | -\$21.94 | \$2.61 | \$14.22 | \$5.08 | \$0.00 | \$21.91 | \$21.90 |
| 10443720008490381 5216006826 | Wise County P.O. Box 899 .. 1105 N FM 51 GRDL 3 - DECATUR 05/06 - 06/05 | 80 | \$18.17 | -\$18.18 | \$2.61 | \$10.46 | \$5.08 | \$0.00 | \$18.15 | \$18.14 |
| 10443720001013329 5216006827 | Wise County P.O. Box 899 .. CR 1638 WISE CTY PARK TRLR - CHICO 05/07 - 06/06 | 809 | \$63.51 | -\$63.56 | \$33.86 | \$265.38 | \$6.24 | \$0.00 | \$305.48 | \$305.43 |
| 10443720001013453 5216006828 | Wise County P.O. Box 899 .. CR 1638 WISE CTY PARK UNIT BACK - CHICO 05/07 - 06/06 | 1,580 | \$158.09 | -\$158.14 | \$70.38 | \$181.34 | \$7.42 | \$0.00 | \$259.14 | \$259.09 |
| 10443720001002758 5216006829 | Wise County P.O. Box 899 .. 00000 FM 455 CR 2820 - DECATUR 05/06 - 06/05 | 163 | \$22.36 | -\$22.37 | \$5.56 | \$13.00 | \$5.22 | \$0.00 | \$23.78 | \$23.77 |
| 10443720001250169 5216006830 | Wise County P.O. Box 899 .. 2901 S FM 51 - DECATUR 05/03 - 06/04 | 727 | \$48.29 | -\$48.33 | \$24.76 | \$29.91 | \$6.02 | \$0.00 | \$60.69 | \$60.65 |
| 10443720009298482 5216006831 | Wise County P.O. Box 899 .. 372 COUNTY ROAD 1638 PARK 1 - CHICO 05/07 - 06/06 | 1,354 | \$135.69 | -\$135.77 | \$46.12 | \$181.03 | \$6.96 | \$0.00 | \$234.11 | \$234.03 |
| 10443720001280115 5216006832 | Wise County P.O. Box 899 .. 105 E WALNUT ST BLDG MAIN - DECATUR 05/06 - 06/05 | 3,214 | \$537.94 | -\$538.18 | \$143.17 | \$198.49 | \$10.17 | \$0.00 | \$351.83 | \$351.59 |
| 10443720009298513 5216006833 | Wise County P.O. Box 899 .. 372 COUNTY ROAD 1638 PARK 2 - CHICO 05/07 - 06/06 | 1,620 | \$165.93 | -\$165.99 | \$55.18 | \$237.28 | \$7.34 | \$0.00 | \$299.80 | \$299.74 |
| 10443720001264274 5216006834 | Wise County P.O. Box 899 .. 1105 N FM 51 - DECATUR 05/06 - 06/05 | 1,119 | \$85.99 | -\$86.07 | \$49.84 | \$41.66 | \$6.54 | \$0.00 | \$98.04 | \$97.96 |
| 10443720001204971 5216006835 | Wise County P.O. Box 899 .. 00206 S STATE ST - DECATUR 05/06 - 06/05 | 3,036 | \$377.99 | -\$378.20 | \$135.23 | \$199.54 | \$9.88 | \$0.00 | \$344.65 | \$344.44 |
| 10443720000326199 5216007181 | Wise County P.O. Box 899 .. 3101 S FM 51 UNIT ARENA - DECATUR 05/03 - 06/04 | 7 | \$329.58 | -\$329.59 | \$0.23 | \$270.26 | \$5.01 | \$0.00 | \$275.50 | \$275.49 |
| 10443720001204785 5216007182 | Wise County P.O. Box 899 .. 200 S TRINITY ST BLDG MAIN1 - DECATUR 05/06 - 06/05 | 1,015 | \$136.92 | -\$136.99 | \$34.57 | \$108.72 | \$6.52 | \$0.00 | \$149.81 | \$149.74 |
| 10443720001204754 5216007183 | Wise County P.O. Box 899 .. 200 S TRINITY ST BLDG 2 - DECATUR 05/06 - 06/05 | 1,039 | \$72.34 | -\$72.41 | \$35.40 | \$39.26 | \$6.43 | \$0.00 | \$81.09 | \$81.02 |
| 10443720000152010 5216007184 | Wise County P.O. Box 899 .. 2901 S FM 51 BLDG 100 - DECATUR 05/03 - 06/04 | 2,367 | \$192.12 | -\$192.25 | \$99.06 | \$124.16 | \$8.90 | \$0.00 | \$232.12 | \$231.99 |
| 10443720000113136 5216007185 | Wise County P.O. Box 899 .. 200 ROOK RAMSEY DR STE B - DECATUR 05/06 - 06/05 | 1,504 | \$157.73 | -\$157.81 | \$51.23 | \$101.33 | \$7.42 | \$0.00 | \$159.98 | \$159.90 |
| 10443720000629751 5217000572 | Wise County P.O. Box 899 .. 1101 W Rose Ave Bldg 200 - Decatur 05/06 - 06/05 | 2,348 | \$133.19 | -\$133.32 | \$104.58 | \$78.49 | \$8.23 | \$0.00 | \$191.30 | \$191.17 |



Charge Summary

Acct # : 5216006790 Bill # : B1906100818 Bill Date : 06/10/19

Page: 5 of 5

www.glo.texas.gov

caallo energy
TEXAS STATE POWER PROGRAM

| ESI ID Cust Id | Name and Service Address: Period | kWh Usage | Prev. Bal | Pay/Adjs | Energy Chgs | Pass thru | Other Chgs Sales & Gross Receipt Taxes | Curr Chgs | Due Amt | |
|-------------------|-------------------------------------|-----------|-------------|--------------|-------------|------------|---|-----------|-------------|-------------|
| Total Bills - 58 | | 269,625 | \$18,574.53 | -\$18,592.74 | \$11,167.09 | \$9,919.09 | \$693.08 | \$0.00 | \$21,779.26 | \$21,761.05 |