



www.glo.texas.gov

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

ENTERED

NOV 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
\$25,224.84	\$21,115.38	-\$25,224.84	\$21,115.38	12/09/19

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

\$ 653.11

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:

Payments and Adjustments

Previous Balance.....	\$25,224.84
Payments and Adjustments.....	-\$25,224.84
Account Summary (59 Accounts)	
Total Current Charges.....	\$21,115.38
Total Due Amount.....	\$21,115.38

01250441510
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]
12/2/19

\$ 1781.51

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:

[Signature]

Please return this portion with your payment

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

Acct #: 5216006790	
Bill Date: 11/08/19	Bill #: B1911071894
Amount Due: \$21,115.38	Due by: 12/09/19
Amount Enclosed : \$ 21,115.38	
Make check payable to: Cavallo Energy Texas LLC	

521600679000021115380

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 #: B1911071894 Bill Date: 11/08/19



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 10/03 - 11/04	195	\$458.42	-\$458.42	\$8.69	\$441.41	\$5.34	\$0.00	\$455.44	\$455.44
10443720001119659 5216006784	Wise County P.O. Box 899 .. 544 S ALLEN ST UNIT A - BOYD 10/03 - 11/04	259	\$29.73	-\$29.73	\$8.82	\$16.70	\$5.39	\$0.00	\$30.91	\$30.91
10443720005204071 5216006785	Wise County P.O. Box 899 .. 1105 N FM 51 GRDL - DECATUR 10/04 - 11/05	40	\$14.13	-\$14.13	\$1.30	\$7.79	\$5.04	\$0.00	\$14.13	\$14.13
10443720005226236 5216006786	Wise County P.O. Box 899 .. 544 S ALLEN ST GRDL 2 - BOYD 10/03 - 11/04	40	\$14.13	-\$14.13	\$1.30	\$7.79	\$5.04	\$0.00	\$14.13	\$14.13
10443720006804873 5216006788	Wise County P.O. Box 899 .. 00000 @CONCESSION STAND - DECATUR 10/03 - 11/04	58	\$94.08	-\$94.08	\$1.97	\$10.05	\$5.09	\$0.00	\$17.11	\$17.11
10443720009581853 5216006789	Wise County P.O. Box 899 .. 00111 PRIVATE ROAD 4195 - DECATUR 10/03 - 11/04	2,177	\$113.29	-\$113.29	\$91.11	\$143.11	\$8.83	\$0.00	\$243.05	\$243.05
10443720001072477 5216006790	Wise County P.O. Box 899 .. 00199 S FM 1655 MTNC BARN - DECATUR 10/08 - 11/06	1,142	\$145.66	-\$145.66	\$50.87	\$45.97	\$6.32	\$0.00	\$103.16	\$103.16
10443720000108477 5216006791	Wise County P.O. Box 899 .. 498 HOLT NAUGLE CT STE A - RHOME 10/03 - 11/04	298	\$30.77	-\$30.77	\$10.15	\$17.99	\$5.45	\$0.00	\$33.59	\$33.59
10443720001119628 5216006792	Wise County P.O. Box 899 .. 00544 S ALLEN ST UNIT B - BOYD 10/03 - 11/04	1,494	\$243.51	-\$243.51	\$66.55	\$134.31	\$7.64	\$0.00	\$208.50	\$208.50
1044372000089815 5216006793	Wise County P.O. Box 899 .. 7311 FM 920 UNIT RADIO - SPRINGTOWN 10/01 - 10/31	454	\$66.93	-\$66.93	\$15.47	\$23.17	\$5.70	\$0.00	\$44.34	\$44.34
10443720006359527 5216006794	Wise County P.O. Box 899 .. 03001 FM 1655 - DECATUR 10/08 - 11/06	186	\$27.74	-\$27.74	\$6.34	\$14.28	\$5.21	\$0.00	\$25.83	\$25.83
10443720006473607 5216006795	Wise County P.O. Box 899 .. 00404 W WALNUT ST - DECATUR 10/04 - 11/05	3,890	\$546.24	-\$546.24	\$173.28	\$243.59	\$11.84	\$0.00	\$428.71	\$428.71
10443720005175582 5216006796	Wise County P.O. Box 899 .. CR 1638 WISE CTY PARK GRDL 175W - CHICO 10/08 - 11/06	70	\$15.59	-\$15.59	\$2.28	\$8.25	\$5.08	\$0.00	\$15.61	\$15.61
10443720007484455 5216006797	Wise County P.O. Box 899 .. 3400 S FM 51 - DECATUR 10/03 - 11/04	911	\$61.75	-\$61.75	\$31.03	\$38.33	\$6.38	\$0.00	\$75.74	\$75.74
10443720000108508 5216006798	Wise County P.O. Box 899 .. 1091 W ROSE AVE - DECATUR 10/04 - 11/05	618	\$60.43	-\$60.43	\$21.05	\$28.61	\$5.93	\$0.00	\$55.59	\$55.59
10443720004859320 5216006799	Wise County P.O. Box 899 .. 00200 N TRINITY ST GRDL - DECATUR 10/04 - 11/05	70	\$15.59	-\$15.59	\$2.28	\$8.25	\$5.07	\$0.00	\$15.60	\$15.60
10443720001280084 5216006800	Wise County P.O. Box 899 .. 105 E WALNUT ST BLDG MAIN1 - DECATUR 10/04 - 11/05	2,344	\$350.33	-\$350.33	\$104.41	\$176.56	\$9.12	\$0.00	\$290.09	\$290.09
10443720007408474 5216006801	Wise County P.O. Box 899 .. 701 N BUS HWY 81 287 BLDG 3 - DECATUR 10/08 - 11/06	9	\$13.82	-\$13.82	\$0.31	\$8.41	\$5.01	\$0.00	\$13.73	\$13.73
10443720004998448 5216006802	Wise County P.O. Box 899 .. 2901 S FM 51 GRDL - DECATUR 10/03 - 11/04	70	\$15.59	-\$15.59	\$2.28	\$8.25	\$5.07	\$0.00	\$15.60	\$15.60
10443720001013391 5216006803	Wise County P.O. Box 899 .. 593 COUNTY ROAD 1638 - CHICO 10/08 - 11/06	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 10/03 - 11/04	2,608	\$291.62	-\$291.62	\$116.17	\$207.47	\$9.61	\$0.00	\$333.25	\$333.25
10443720001250014 5216006805	Wise County P.O. Box 899 .. 3101 FM 51 S CONC - DECATUR 10/03 - 11/04	4,080	\$745.15	-\$745.15	\$181.74	\$536.86	\$12.21	\$0.00	\$730.81	\$730.81
10443720008894893 5216006806	Wise County P.O. Box 899 .. 2901 S FM 51 SEWR UNIT 2 - DECATUR 10/03 - 11/04	767	\$101.28	-\$101.28	\$26.12	\$33.55	\$6.16	\$0.00	\$65.83	\$65.83
10443720008837481 5216006807	Wise County P.O. Box 899 .. 301 ROSE RD - DECATUR 10/04 - 11/05	7,676	\$557.07	-\$557.07	\$313.36	\$201.18	\$18.12	\$0.00	\$532.66	\$532.66
10443720001271838 5216006808	Wise County P.O. Box 899 .. 00400 W WALNUT ST - DECATUR 10/04 - 11/05	1,597	\$232.00	-\$232.00	\$71.14	\$194.02	\$7.81	\$0.00	\$272.97	\$272.97
10443720001013298 5216006809	Wise County P.O. Box 899 .. 00372 COUNTY ROAD 1638 OFC - DECATUR 10/08 - 11/06	389	\$47.64	-\$47.64	\$13.25	\$21.02	\$5.45	\$0.00	\$39.72	\$39.72
10443720005019311 5216006810	Wise County P.O. Box 899 .. 3100 S FM 51 GRDL - DECATUR 10/03 - 11/04	40	\$14.13	-\$14.13	\$1.30	\$7.79	\$5.04	\$0.00	\$14.13	\$14.13
10443720001280549 5216006811	Wise County P.O. Box 899 .. 00205 N STATE ST - DECATUR 10/04 - 11/05	3,642	\$528.02	-\$528.02	\$162.23	\$182.39	\$11.41	\$0.00	\$356.03	\$356.03
10443720001013515 5216006812	Wise County P.O. Box 899 .. 00372 COUNTY ROAD 1638 RSTR - DECATUR 10/08 - 11/06	313	\$25.06	-\$25.06	\$10.67	\$18.50	\$5.36	\$0.00	\$34.53	\$34.53



www.glo.texas.gov

cavallo energy
TEXAS STATE POWER PROGRAM

Charge Summary

Acct #: 5216006790 Bill #: B1911071894 Bill Date: 11/08/19

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
1044372000807312 5216006813	Wise County P.O. Box 899 .. 00207 N CHURCH ST - DECATUR 10/04 - 11/05	3,540	\$428.77	-\$428.77	\$157.68	\$272.85	\$11.23	\$0.00	\$441.76	\$441.76
10443720001280952 5216006814	Wise County P.O. Box 899 .. 00000 COURTHOUSE SQ - DECATUR 10/04 - 11/05	22,680	\$2,175.04	-\$2,175.04	\$949.23	\$876.71	\$44.89	\$0.00	\$1,870.83	\$1,870.83
10443720008365785 5216006815	Wise County P.O. Box 899 .. 125 N FM 730 - BOYD 10/03 - 11/04	4,438	\$576.28	-\$576.28	\$197.68	\$300.94	\$12.84	\$0.00	\$511.46	\$511.46
10443720008312379 5216006816	Wise County P.O. Box 899 .. 00119 PRIVATE ROAD 4195 - DECATUR 10/03 - 11/04	6,290	\$858.63	-\$858.63	\$263.26	\$272.46	\$16.07	\$0.00	\$551.79	\$551.79
10443720004962612 5216006817	Wise County P.O. Box 899 .. 465 COUNTY ROAD 1638 GRDL 175W - CHICO 10/08 - 11/06	630	\$90.34	-\$90.34	\$20.56	\$64.18	\$5.68	\$0.00	\$90.42	\$90.42
10443720001280053 5216006818	Wise County P.O. Box 899 .. 00200 N TRINITY ST - DECATUR 10/04 - 11/05	7,240	\$761.27	-\$761.27	\$322.49	\$459.65	\$17.74	\$0.00	\$799.88	\$799.88
10443720008990497 5216006819	Wise County P.O. Box 899 .. 401 ROOK RAMSEY DR - DECATUR 10/04 - 11/05	1,447	\$276.62	-\$276.62	\$64.46	\$142.81	\$7.55	\$0.00	\$214.82	\$214.82
10443720001250696 5216006820	Wise County P.O. Box 899 .. 2801 S STATE HIGHWAY 51 - DECATUR 10/03 - 11/04	195	\$59.61	-\$59.61	\$6.65	\$14.58	\$5.29	\$0.00	\$26.52	\$26.52
10443720009598190 5216006821	Wise County P.O. Box 899 .. 00200 ROOK RAMSEY DR - DECATUR 10/04 - 11/05	119,800	\$10,448.65	-\$10,448.65	\$4,890.59	\$2,804.53	\$209.76	\$0.00	\$7,904.88	\$7,904.88
10443720001268893 5216006822	Wise County P.O. Box 899 .. 01101 W ROSE AVE - DECATUR 10/04 - 11/05	10,480	\$1,098.90	-\$1,098.90	\$438.61	\$338.43	\$23.34	\$0.00	\$800.38	\$800.38
10443720005204102 5216006823	Wise County P.O. Box 899 .. 1105 N FM 51 GRDL 400W - DECATUR 10/04 - 11/05	600	\$69.38	-\$69.38	\$19.59	\$44.22	\$5.63	\$0.00	\$69.44	\$69.44
10443720005127935 5216006824	Wise County P.O. Box 899 .. 00199 S FM 1655 GRDL 175W - DECATUR 10/08 - 11/06	210	\$34.28	-\$34.28	\$6.85	\$22.23	\$5.23	\$0.00	\$34.31	\$34.31
10443720004976252 5216006825	Wise County P.O. Box 899 .. 372 COUNTY ROAD 1638 GRDL - DECATUR 10/08 - 11/06	80	\$21.99	-\$21.99	\$2.61	\$14.31	\$5.09	\$0.00	\$22.01	\$22.01
10443720008490381 5216006826	Wise County P.O. Box 899 .. 1105 N FM 51 GRDL 3 - DECATUR 10/04 - 11/05	80	\$18.23	-\$18.23	\$2.61	\$10.55	\$5.08	\$0.00	\$18.24	\$18.24
10443720001013329 5216006827	Wise County P.O. Box 899 .. CR 1638 WISE CTY PARK TRLR - CHICO 10/08 - 11/06	226	\$17.81	-\$17.81	\$9.45	\$15.60	\$5.29	\$0.00	\$30.34	\$30.34
10443720001013453 5216006828	Wise County P.O. Box 899 .. CR 1638 WISE CTY PARK UNIT BACK - CHICO 10/08 - 11/06	739	\$265.00	-\$265.00	\$32.92	\$134.51	\$5.94	\$0.00	\$173.37	\$173.37
10443720001002758 5216006829	Wise County P.O. Box 899 .. 00000 FM 455 CR 2820 - DECATUR 10/04 - 11/05	226	\$28.48	-\$28.48	\$7.69	\$15.60	\$5.34	\$0.00	\$28.63	\$28.63
10443720001250169 5216006830	Wise County P.O. Box 899 .. 2901 S FM 51 - DECATUR 10/03 - 11/04	849	\$101.26	-\$101.26	\$28.92	\$36.27	\$6.28	\$0.00	\$71.47	\$71.47
10443720009298482 5216006831	Wise County P.O. Box 899 .. 372 COUNTY ROAD 1638 PARK 1 - CHICO 10/08 - 11/06	133	\$111.33	-\$111.33	\$4.53	\$83.26	\$5.16	\$0.00	\$92.95	\$92.95
10443720001280115 5216006832	Wise County P.O. Box 899 .. 105 E WALNUT ST BLDG MAIN - DECATUR 10/04 - 11/05	3,569	\$475.48	-\$475.48	\$158.98	\$263.96	\$11.28	\$0.00	\$434.22	\$434.22
10443720009298513 5216006833	Wise County P.O. Box 899 .. 372 COUNTY ROAD 1638 PARK 2 - CHICO 10/08 - 11/06	607	\$191.80	-\$191.80	\$20.68	\$114.63	\$5.73	\$0.00	\$141.04	\$141.04
10443720001264274 5216006834	Wise County P.O. Box 899 .. 1105 N FM 51 - DECATUR 10/04 - 11/05	1,864	\$249.70	-\$249.70	\$83.03	\$69.91	\$7.79	\$0.00	\$160.73	\$160.73
10443720001204971 5216006835	Wise County P.O. Box 899 .. 00206 S STATE ST - DECATUR 10/04 - 11/05	3,491	\$402.05	-\$402.05	\$155.50	\$355.69	\$11.14	\$0.00	\$522.33	\$522.33
10443720000326199 5216007181	Wise County P.O. Box 899 .. 3101 S FM 51 UNIT ARENA - DECATUR 10/03 - 11/04	464	\$277.04	-\$277.04	\$15.81	\$542.39	\$5.82	\$0.00	\$564.02	\$564.02
10443720001204785 5216007182	Wise County P.O. Box 899 .. 200 S TRINITY ST BLDG MAIN1 - DECATUR 10/04 - 11/05	1,050	\$194.82	-\$194.82	\$35.76	\$108.58	\$6.85	\$0.00	\$151.19	\$151.19
10443720001204754 5216007183	Wise County P.O. Box 899 .. 200 S TRINITY ST BLDG 2 - DECATUR 10/04 - 11/05	1,315	\$123.61	-\$123.61	\$44.79	\$51.72	\$6.97	\$0.00	\$103.48	\$103.48
10443720000152010 5216007184	Wise County P.O. Box 899 .. 2901 S FM 51 BLDG 100 - DECATUR 10/03 - 11/04	2,179	\$321.59	-\$321.59	\$91.20	\$161.09	\$8.85	\$0.00	\$261.14	\$261.14
10443720000113136 5216007185	Wise County P.O. Box 899 .. 200 ROOK RAMSEY DR STE B - DECATUR 10/04 - 11/05	1,911	\$243.13	-\$243.13	\$65.09	\$151.50	\$8.36	\$0.00	\$224.95	\$224.95
10443720000629751 5217000572	Wise County P.O. Box 899 .. 1101 W Rose Ave Bldg 200 - Decatur 10/04 - 11/05	2,018	\$304.45	-\$304.45	\$89.89	\$75.02	\$8.02	\$0.00	\$172.93	\$172.93



www.glo.texas.gov

Charge Summary

Acct # : 5216006790 Bill # : B1911071894 Bill Date : 11/08/19

Page: 5 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
10443720001278813 5219001247	Wise County P.O. Box 899 .. 306 W MAIN ST - DECATUR 10/04 - 11/05 1,200	\$126.48	-\$126.48	\$50.22	\$74.61	\$7.11	\$0.00	\$131.94	\$131.94
Total Bills - 59	234,988	\$25,224.84	-\$25,224.84	\$9,732.80	\$10,686.51	\$696.07	\$0.00	\$21,115.38	\$21,115.38