

www.glo.texas.gov

Acct #: 5216006790 Bill #: B2004090421 Bill Date: 04/09/20

CAVELE Page: 1 of 5

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

ENTEREL

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

APR 2020 *AJ*

Master Summary

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$17,226.07	\$19,051.79	-\$17,244.01	\$19,033.85	05/11/20



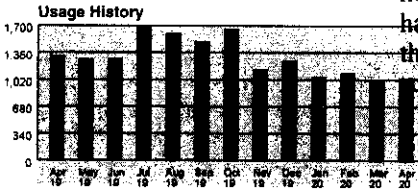
Cavallo Energy Texas LLC  
1500 Rankin Rd  
Suite 200  
Houston, TX 77073  
Texas State Power Program

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..... \$17,226.07  
Payments and Adjustments..... -\$17,244.01

Account Summary (59 Accounts)

Total Current Charges..... \$19,051.79  
Total Due Amount..... \$19,033.85

*01250441510 AJ \$14,385.39*

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]* 5/6/20

*#341.88*  
*07650441520 AJ*

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]*

*#586.15*  
*07750441520 AJ*

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Signature/Date:

Please return this portion with your payment

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

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

Acct #: 5216006790	
Bill Date: 04/09/20	Bill #: B2004090421
Amount Due: \$19,033.85	Due by: 05/11/20
Amount Enclosed : \$ <i>15,233.40</i>	
Make check payable to: Cavallo Energy Texas LLC	

521600679000019033859

Total:  
0.00 \*

*not w.c.*  
19,033.85 +  
3,800.45 -

Total:  
15,233.40 \*

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



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Acct #: 5216006790 Bill #: B2004090421 Bill Date: 04/09/20

CAVELLE Page: 1 of 5

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

ENTEREL

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

APR 2020

Master Summary

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$17,226.07	\$19,051.79	-\$17,244.01	\$19,033.85	05/11/20

**caallo** 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

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Thank you for your business!  
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Payments and Adjustments

Previous Balance.....	\$17,226.07
Payments and Adjustments.....	-\$17,244.01
Account Summary (59 Accounts)	
Total Current Charges.....	\$19,051.79
<b>Total Due Amount.....</b>	<b>\$19,033.85</b>

01250441510 *AJ* \$ 14,385.39

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Signature/Date:

\$506.13

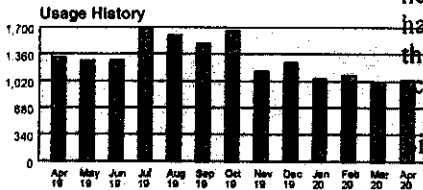
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Signature/Date:

07750441520 *AJ*  
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Signature/Date:



Please return this portion with your payment

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

Acct #: 5216006790	
Bill Date: 04/09/20	Bill #: B2004090421
Amount Due: \$19,033.85	Due by: 05/11/20
Amount Enclosed: \$ 15,233.40	
Make check payable to: Cavallo Energy Texas LLC	

Total:  
0.00 \*

19,033.85 +  
3,800.45 -

Total:  
15,233.40 \*

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

*not W.C.*

521600679000019033859

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



# Charge Summary

Acct #: 5216006790 Bill #: B2004090421 Bill Date: 04/09/20

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ESIID 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 03/04 - 04/02	0	\$47.30	-\$47.30	\$0.00	\$44.80	\$2.50	\$0.00	\$47.30	\$47.30
10443720001119659 5216006784	Wise County P.O. Box 899 .. 544 S ALLEN ST UNIT A - BOYD 03/04 - 04/02	198	\$26.32	-\$26.34	\$5.61	\$14.59	\$2.82	\$0.00	\$23.02	\$23.00
10443720005204071 5216006785	Wise County P.O. Box 899 .. 1105 N FM 51 GRDL - DECATUR 03/05 - 04/03	40	\$11.30	-\$11.30	\$0.97	\$7.80	\$2.55	\$0.00	\$11.32	\$11.32
10443720005226236 5216006786	Wise County P.O. Box 899 .. 544 S ALLEN ST GRDL 2 - BOYD 03/04 - 04/02	40	\$11.30	-\$11.30	\$0.97	\$7.80	\$2.55	\$0.00	\$11.32	\$11.32
10443720006804873 5216006788	Wise County P.O. Box 899 .. 00000 @ CONCESSION STAND - DECATUR 03/04 - 04/02	0	\$25.98	-\$26.00	\$0.00	\$8.12	\$2.50	\$0.00	\$10.62	\$10.60
10443720009581853 5216006789	Wise County P.O. Box 899 .. 00111 PRIVATE ROAD 4195 - DECATUR 03/04 - 04/02	1,721	\$258.33	-\$258.60	\$48.76	\$115.69	\$5.53	\$0.00	\$169.98	\$169.71
10443720001072477 5216006790	Wise County P.O. Box 899 .. 00199 S FM 1655 MTNC BARN - DECATUR 03/06 - 04/06	1,033	\$72.43	-\$72.51	\$29.27	\$41.84	\$4.08	\$0.00	\$75.19	\$75.11
10443720000108477 5216006791	Wise County P.O. Box 899 .. 498 HOLT NAUGLE CT STE A - RHOME 03/04 - 04/02	286	\$26.27	-\$26.29	\$8.10	\$17.45	\$2.96	\$0.00	\$28.51	\$28.49
10443720001119628 5216006792	Wise County P.O. Box 899 .. 00544 S ALLEN ST UNIT B - BOYD 03/04 - 04/02	1,659	\$207.91	-\$208.05	\$60.87	\$132.18	\$5.51	\$0.00	\$198.56	\$198.42
10443720000089815 5216006793	Wise County P.O. Box 899 .. 7311 FM 920 UNIT RADIO - SPRINGTOWN 03/02 - 03/31	332	\$33.28	-\$33.31	\$9.41	\$18.84	\$3.02	\$0.00	\$31.27	\$31.24
10443720006359527 5216006794	Wise County P.O. Box 899 .. 03001 FM 1655 - DECATUR 03/06 - 04/06	417	\$35.44	-\$35.47	\$11.82	\$21.74	\$3.14	\$0.00	\$36.70	\$36.67
10443720006473607 5216006795	Wise County P.O. Box 899 .. 00404 W WALNUT ST - DECATUR 03/05 - 04/03	2,336	\$325.40	-\$325.61	\$85.72	\$187.64	\$6.71	\$0.00	\$280.07	\$279.86
10443720005175582 5216006796	Wise County P.O. Box 899 .. CR 1638 WISE CTY PARK GRDL 175W - CHICO 03/06 - 04/06	70	\$12.50	-\$12.51	\$1.70	\$8.27	\$2.59	\$0.00	\$12.56	\$12.55
10443720007484455 5216006797	Wise County P.O. Box 899 .. 3400 S FM 51 - DECATUR 03/04 - 04/02	1,022	\$111.99	-\$112.12	\$28.96	\$41.48	\$4.13	\$0.00	\$74.57	\$74.44
10443720000108508 5216006798	Wise County P.O. Box 899 .. 1091 W ROSE AVE - DECATUR 03/05 - 04/03	542	\$38.07	-\$38.11	\$15.36	\$25.81	\$3.35	\$0.00	\$44.52	\$44.48
10443720004859320 5216006799	Wise County P.O. Box 899 .. 00200 N TRINITY ST GRDL - DECATUR 03/05 - 04/03	70	\$12.51	-\$12.52	\$1.70	\$8.27	\$2.59	\$0.00	\$12.56	\$12.55
10443720001280084 5216006800	Wise County P.O. Box 899 .. 105 E WALNUT ST BLDG MAIN1 - DECATUR 03/05 - 04/03	1,668	\$275.36	-\$275.53	\$61.20	\$154.70	\$5.50	\$0.00	\$221.40	\$221.23
10443720007408474 5216006801	Wise County P.O. Box 899 .. 701 N BUS HWY 81 287 BLDG 3 - DECATUR 03/06 - 04/06	10	\$11.17	-\$11.17	\$0.29	\$8.44	\$2.52	\$0.00	\$11.25	\$11.25
10443720004998448 5216006802	Wise County P.O. Box 899 .. 2901 S FM 51 GRDL - DECATUR 03/04 - 04/02	70	\$12.51	-\$12.52	\$1.70	\$8.27	\$2.59	\$0.00	\$12.56	\$12.55
10443720001013391 5216006803	Wise County P.O. Box 899 .. 593 COUNTY ROAD 1638 - CHICO 03/06 - 04/06	0	\$10.62	-\$10.62	\$0.00	\$8.12	\$2.50	\$0.00	\$10.62	\$10.62
10443720006476490 5216006804	Wise County P.O. Box 899 .. 00000 @BOYD AMBULANCE BASE - BOYD 03/04 - 04/02	1,449	\$313.69	-\$313.94	\$53.17	\$149.07	\$5.13	\$0.00	\$207.37	\$207.12
10443720001250014 5216006805	Wise County P.O. Box 899 .. 3101 FM 51 S CONC - DECATUR 03/04 - 04/02	1,080	\$691.57	-\$692.02	\$39.63	\$128.54	\$4.46	\$0.00	\$172.63	\$172.18
10443720008894893 5216006806	Wise County P.O. Box 899 .. 2901 S FM 51 SEWR UNIT 2 - DECATUR 03/04 - 04/02	771	\$80.21	-\$80.30	\$21.85	\$33.29	\$3.73	\$0.00	\$58.87	\$58.78
10443720008837481 5216006807	Wise County P.O. Box 899 .. 301 ROSE RD - DECATUR 03/05 - 04/03	6,770	\$416.61	-\$417.15	\$215.10	\$143.92	\$13.87	\$0.00	\$372.89	\$372.35
10443720001271838 5216006808	Wise County P.O. Box 899 .. 00400 W WALNUT ST - DECATUR 03/05 - 04/03	1,068	\$284.48	-\$284.67	\$39.18	\$274.08	\$4.42	\$0.00	\$317.68	\$317.49
10443720001013298 5216006809	Wise County P.O. Box 899 .. 00372 COUNTY ROAD 1638 OFC - DECATUR 03/06 - 04/06	400	\$54.45	-\$54.51	\$11.34	\$21.17	\$3.11	\$0.00	\$35.62	\$35.56
10443720005019311 5216006810	Wise County P.O. Box 899 .. 3100 S FM 51 GRDL - DECATUR 03/04 - 04/02	40	\$11.30	-\$11.30	\$0.97	\$7.80	\$2.55	\$0.00	\$11.32	\$11.32
10443720001280549 5216006811	Wise County P.O. Box 899 .. 00205 N STATE ST - DECATUR 03/05 - 04/03	2,802	\$243.13	-\$243.32	\$102.81	\$171.70	\$7.55	\$0.00	\$282.06	\$281.87
10443720001013515 5216006812	Wise County P.O. Box 899 .. 00372 COUNTY ROAD 1638 RSTR - DECATUR 03/06 - 04/06	172	\$10.62	-\$10.62	\$4.87	\$13.74	\$2.76	\$0.00	\$21.37	\$21.37



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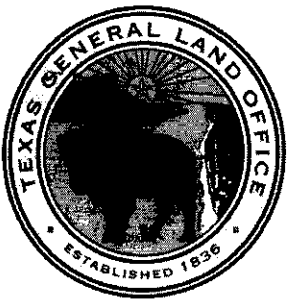
# Charge Summary

Acct #: 5216006790 Bill #: B2004090421 Bill Date: 04/09/20

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 (Estimated Usage) 03/05 - 04/03	2,591	\$476.87	-\$477.27	\$95.08	\$302.85	\$7.17 \$0.00	\$405.10	\$404.70
10443720001280952 5216006814	Wise County P.O. Box 899 .. 00000 COURTHOUSE SQ - DECATUR 03/05 - 04/03	19,080	\$2,134.15	-\$2,136.89	\$642.67	\$805.60	\$36.86 \$0.00	\$1,485.13	\$1,482.39
10443720008365785 5216006815	Wise County P.O. Box 899 .. 125 N FM 730 - BOYD 03/04 - 04/02	2,896	\$514.51	-\$514.99	\$106.27	\$222.96	\$7.76 \$0.00	\$336.99	\$336.51
10443720008312379 5216006816	Wise County P.O. Box 899 .. 00119 PRIVATE ROAD 4195 - DECATUR 03/04 - 04/02	3,434	\$329.57	-\$329.83	\$126.01	\$212.96	\$8.54 \$0.00	\$347.51	\$347.25
10443720004962612 5216006817	Wise County P.O. Box 899 .. 465 COUNTY ROAD 1638 GRDL 175W - CHICO 03/06 - 04/06	630	\$82.56	-\$82.61	\$15.35	\$64.39	\$3.31 \$0.00	\$83.05	\$83.00
10443720001280053 5216006818	Wise County P.O. Box 899 .. 00200 N TRINITY ST - DECATUR 03/05 - 04/03	5,680	\$809.22	-\$810.09	\$208.42	\$334.68	\$12.73 \$0.00	\$555.83	\$554.96
10443720008990497 5216006819	Wise County P.O. Box 899 .. 401 ROOK RAMSEY DR - DECATUR 03/05 - 04/03	868	\$169.21	-\$169.34	\$31.84	\$115.11	\$4.06 \$0.00	\$151.01	\$150.88
10443720001250696 5216006820	Wise County P.O. Box 899 .. 2801 S STATE HIGHWAY 51 - DECATUR 03/04 - 04/02	442	\$16.95	-\$16.96	\$12.52	\$22.55	\$3.20 \$0.00	\$38.27	\$38.26
10443720009598190 5216006821	Wise County P.O. Box 899 .. 00200 ROOK RAMSEY DR - DECATUR 03/05 - 04/03	101,600	\$5,065.23	-\$5,072.41	\$3,228.14	\$2,705.94	\$173.07 \$0.00	\$6,107.15	\$6,099.97
10443720001268893 5216006822	Wise County P.O. Box 899 .. 01101 W ROSE AVE - DECATUR 03/05 - 04/03	7,600	\$507.01	-\$507.55	\$255.99	\$305.74	\$15.74 \$0.00	\$577.47	\$576.93
10443720005204102 5216006823	Wise County P.O. Box 899 .. 1105 N FM 51 GRDL 400W - DECATUR 03/05 - 04/03	600	\$61.86	-\$61.91	\$14.63	\$44.42	\$3.29 \$0.00	\$62.34	\$62.29
10443720005127935 5216006824	Wise County P.O. Box 899 .. 00199 S FM 1655 GRDL 175W - DECATUR 03/06 - 04/06	210	\$30.01	-\$30.03	\$5.11	\$22.30	\$2.77 \$0.00	\$30.18	\$30.16
10443720004976252 5216006825	Wise County P.O. Box 899 .. 372 COUNTY ROAD 1638 GRDL - DECATUR 03/06 - 04/06	80	\$18.82	-\$18.83	\$1.95	\$14.34	\$2.60 \$0.00	\$18.89	\$18.88
10443720008490381 5216006826	Wise County P.O. Box 899 .. 1105 N FM 51 GRDL 3 - DECATUR 03/05 - 04/03	80	\$15.06	-\$15.07	\$1.95	\$10.58	\$2.61 \$0.00	\$15.14	\$15.13
10443720001013329 5216006827	Wise County P.O. Box 899 .. CR 1638 WISE CTY PARK TRLR - CHICO 03/06 - 04/06	304	\$56.11	-\$56.16	\$11.15	\$18.05	\$3.03 \$0.00	\$32.23	\$32.18
10443720001013453 5216006828	Wise County P.O. Box 899 .. CR 1638 WISE CTY PARK UNIT BACK - CHICO 03/06 - 04/06	308	\$67.05	-\$67.05	\$11.30	\$92.66	\$3.04 \$0.00	\$107.00	\$107.00
10443720001002758 5216006829	Wise County P.O. Box 899 .. 00000 FM 455 CR 2820 - DECATUR 03/05 - 04/03	149	\$29.40	-\$29.42	\$4.22	\$12.98	\$2.73 \$0.00	\$19.93	\$19.91
10443720001250169 5216006830	Wise County P.O. Box 899 .. 2901 S FM 51 - DECATUR 03/04 - 04/02	701	\$72.36	-\$72.44	\$19.87	\$31.00	\$3.62 \$0.00	\$54.49	\$54.41
10443720009298482 5216006831	Wise County P.O. Box 899 .. 372 COUNTY ROAD 1638 PARK 1 - CHICO 03/06 - 04/06	0	\$86.20	-\$86.20	\$0.00	\$42.66	\$2.50 \$0.00	\$45.16	\$45.16
10443720001280115 5216006832	Wise County P.O. Box 899 .. 105 E WALNUT ST BLDG MAIN - DECATUR 03/05 - 04/03	2,668	\$403.87	-\$404.21	\$97.89	\$387.13	\$7.30 \$0.00	\$492.32	\$491.98
10443720009298513 5216006833	Wise County P.O. Box 899 .. 372 COUNTY ROAD 1638 PARK 2 - CHICO (Estimated Usage) 03/06 - 04/07	481	\$128.13	-\$128.19	\$13.63	\$122.94	\$3.30 \$0.00	\$139.87	\$139.81
10443720001264274 5216006834	Wise County P.O. Box 899 .. 1105 N FM 51 - DECATUR 03/05 - 04/03	1,052	\$124.27	-\$124.40	\$38.60	\$3,842.91	\$4.16 \$0.00	\$3,885.67	\$3,885.54
10443720001204971 5216006835	Wise County P.O. Box 899 .. 00206 S STATE ST - DECATUR 03/05 - 04/03	2,459	\$573.61	-\$574.04	\$90.23	\$304.69	\$6.93 \$0.00	\$401.85	\$401.42
10443720000326199 5216007181	Wise County P.O. Box 899 .. 3101 S FM 51 UNIT ARENA - DECATUR 03/04 - 04/02	43	\$783.73	-\$784.10	\$1.22	\$97.05	\$2.58 \$0.00	\$100.85	\$100.48
10443720001204785 5216007182	Wise County P.O. Box 899 .. 200 S TRINITY ST BLDG MAIN1 - DECATUR 03/05 - 04/03	741	\$128.63	-\$128.71	\$21.00	\$106.74	\$3.83 \$0.00	\$131.57	\$131.49
10443720001204754 5216007183	Wise County P.O. Box 899 .. 200 S TRINITY ST BLDG 2 - DECATUR 03/05 - 04/03	1,023	\$131.60	-\$131.76	\$28.99	\$41.52	\$4.11 \$0.00	\$74.62	\$74.46
10443720000152010 5216007184	Wise County P.O. Box 899 .. 2901 S FM 51 BLDG 100 - DECATUR 03/04 - 04/02	1,435	\$293.55	-\$293.75	\$48.33	\$140.96	\$5.10 \$0.00	\$194.39	\$194.19
10443720000113136 5216007185	Wise County P.O. Box 899 .. 200 ROOK RAMSEY DR STE B - DECATUR 03/05 - 04/03	1,132	\$207.46	-\$207.59	\$38.13	\$140.09	\$4.54 \$0.00	\$182.76	\$182.63
10443720000629751 5217000572	Wise County P.O. Box 899 .. 1101 W Rose Ave Bldg 200 - Decatur 03/05 - 04/03	1,549	\$157.23	-\$157.40	\$56.84	\$58.69	\$4.94 \$0.00	\$120.47	\$120.30



# Charge Summary

Acct # : 5216006790 Bill # : B2004090421 Bill Date : 04/09/20

Page: 5 of 5

[www.glo.texas.gov](http://www.glo.texas.gov)

**ca allo** energy  
TEXAS STATE POWER PROGRAM

ESI ID Cust Id	Name and Service Address: Period	kWh Usage	Prev. Bal	Pay/Adjs	Energy Chgs	Paasthru	Other Chgs	Sales & Gross Receipt Taxes	Curr Chgs	Due Amt
10443720001278813 5219001247	Wise County P.O. Box 899 .. 306 W MAIN ST - DECATUR 03/05 - 04/03	0	\$79.79	-\$79.80	\$0.00	\$48.34	\$2.50	\$0.00	\$50.84	\$50.83
<b>Total Bills - 59</b>		<b>185,902</b>	<b>\$17,226.07</b>	<b>-\$17,244.01</b>	<b>\$6,088.66</b>	<b>\$12,497.99</b>	<b>\$465.14</b>	<b>\$0.00</b>	<b>\$19,051.79</b>	<b>\$19,033.85</b>