

CAVENE

Acct #: 5216006790 Bill #: B1802011828 Bill Date: 02/02/18

Page: 1 of 5

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

**ENTERED**  
FEB 15 2018

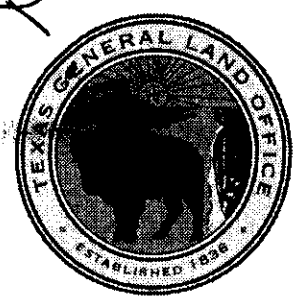
Service at ESI ID #: 10443720001072477-4  
00199 S FM 1655 MTNC BARN  
DECATUR, TX 76234  
asstauditor@co.wise.tx.us

Master Summary *January*

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$17,415.98	\$21,060.93	-\$17,432.84	\$21,044.07	03/05/18

**Payments and Adjustments**

Previous Balance.....	\$17,415.98
Payments and Adjustments.....	-\$17,432.84
<b>Account Summary (58 Accounts)</b>	
Total Current Charges.....	\$21,060.93
<b>Total Due Amount.....</b>	<b>\$21,044.07</b>



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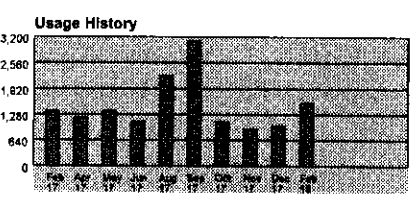
Cavallo Energy Texas LLC  
1500 Rankin Rd  
Suite 200  
Houston, TX 77073  
Texas State Power Program

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



Please return this portion with your payment

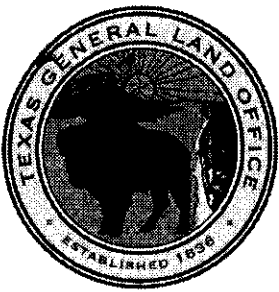
Cavallo Energy Texas LLC  
1500 Rankin Rd  
Suite 200  
Houston, TX 77073

Acct #: 5216006790	
Bill Date: 02/02/18	Bill #: B1802011828
Amount Due: \$21,044.07	Due by: 03/05/18
Amount Enclosed : \$ <i>21,044.07</i>	
Make check payable to: Cavallo Energy Texas LLC	

521600679000021044076

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

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



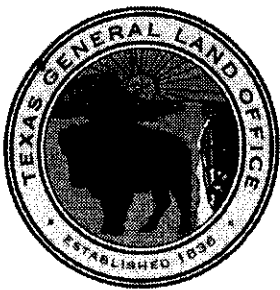
www.glo.texas.gov

**cavallo** energy  
TEXAS STATE POWER PROGRAM

# Charge Summary

Acct #: 5216006790 Bill #: B1802011828 Bill Date: 02/02/18

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 12/04 - 01/05	0	\$50.62	-\$50.62	\$0.00	\$45.62	\$5.00	\$0.00	\$50.62	\$50.62
10443720001119659 5216006784	Wise County P.O. Box 899 .. 544 S ALLEN ST UNIT A - BOYD 12/04 - 01/05	459	\$38.73	-\$38.76	\$14.43	\$23.15	\$5.73	\$0.00	\$43.31	\$43.28
10443720005204071 5216006785	Wise County P.O. Box 899 .. 1105 N FM 51 GRDL - DECATUR 12/05 - 01/06	40	\$14.26	-\$14.26	\$1.21	\$7.99	\$5.06	\$0.00	\$14.26	\$14.26
10443720005226236 5216006786	Wise County P.O. Box 899 .. 544 S ALLEN ST GRDL 2 - BOYD 12/04 - 01/05	40	\$14.26	-\$14.26	\$1.21	\$7.99	\$5.06	\$0.00	\$14.26	\$14.26
10443720006804873 5216006788	Wise County P.O. Box 899 .. 00000 @CONCESSION STAND - DECATUR 12/04 - 01/05	0	\$13.22	-\$13.22	\$0.00	\$8.22	\$5.00	\$0.00	\$13.22	\$13.22
10443720009581853 5216006789	Wise County P.O. Box 899 .. 00111 PRIVATE ROAD 4195 - DECATUR 12/04 - 01/05	2,457	\$42.50	-\$42.53	\$96.28	\$88.18	\$8.92	\$0.00	\$193.38	\$193.35
10443720001072477 5216006790	Wise County P.O. Box 899 .. 00199 S FM 1655 MTNC BARN - DECATUR 12/06 - 01/08	1,567	\$88.28	-\$88.36	\$65.32	\$59.22	\$7.54	\$0.00	\$132.08	\$132.00
10443720000108477 5216006791	Wise County P.O. Box 899 .. 498 HOLT NAUGLE CT STE A - RHOME 12/04 - 01/05	364	\$39.65	-\$39.68	\$11.45	\$20.08	\$5.58	\$0.00	\$37.11	\$37.08
10443720001119628 5216006792	Wise County P.O. Box 899 .. 00544 S ALLEN ST UNIT B - BOYD 12/04 - 01/05	3,209	\$205.52	-\$205.65	\$133.76	\$165.45	\$10.16	\$0.00	\$309.37	\$309.24
10443720000089815 5216006793	Wise County P.O. Box 899 .. 7311 FM 920 UNIT RADIO - SPRINGTOWN 12/01 - 01/03	451	\$36.38	-\$36.41	\$14.18	\$22.90	\$5.68	\$0.00	\$42.76	\$42.73
10443720006359527 5216006794	Wise County P.O. Box 899 .. 03001 FM 1655 - DECATUR 12/06 - 01/08	967	\$34.32	-\$34.35	\$30.40	\$39.69	\$6.57	\$0.00	\$76.66	\$76.63
10443720006473607 5216006795	Wise County P.O. Box 899 .. 00404 W WALNUT ST - DECATUR 12/05 - 01/06	3,090	\$285.73	-\$285.91	\$128.80	\$303.95	\$10.12	\$0.00	\$442.87	\$442.69
10443720005175582 5216006796	Wise County P.O. Box 899 .. CR 1638 WISE CTY PARK GRDL 175W - CHICO 12/06 - 01/08	70	\$15.65	-\$15.66	\$2.13	\$8.43	\$5.11	\$0.00	\$15.67	\$15.66
10443720007484455 5216006797	Wise County P.O. Box 899 .. 3400 S FM 51 - DECATUR 12/04 - 01/05	1,442	\$52.69	-\$52.74	\$45.35	\$55.15	\$7.30	\$0.00	\$107.80	\$107.76
10443720000108508 5216006798	Wise County P.O. Box 899 .. 1091 W ROSE AVE - DECATUR 12/05 - 01/06	357	\$40.43	-\$40.46	\$11.22	\$19.84	\$5.58	\$0.00	\$36.64	\$36.61
10443720004859320 5216006799	Wise County P.O. Box 899 .. 00200 N TRINITY ST GRDL - DECATUR 12/05 - 01/06	70	\$15.66	-\$15.67	\$2.13	\$8.43	\$5.11	\$0.00	\$15.67	\$15.66
10443720001280084 5216006800	Wise County P.O. Box 899 .. 105 E WALNUT ST BLDG MAIN1 - DECATUR 12/05 - 01/06	4,773	\$263.42	-\$263.60	\$198.95	\$366.53	\$12.91	\$0.00	\$578.39	\$578.21
10443720007408474 5216006801	Wise County P.O. Box 899 .. 701 N BUS HWY 81 287 BLDG 3 - DECATUR 12/06 - 01/08	10	\$13.80	-\$13.80	\$0.32	\$8.54	\$5.02	\$0.00	\$13.88	\$13.88
10443720004998448 5216006802	Wise County P.O. Box 899 .. 2901 S FM 51 GRDL - DECATUR 12/04 - 01/05	70	\$15.66	-\$15.67	\$2.13	\$8.43	\$5.11	\$0.00	\$15.67	\$15.66
10443720001013391 5216006803	Wise County P.O. Box 899 .. 593 COUNTY ROAD 1638 - CHICO 12/06 - 01/08	0	\$13.22	-\$13.22	\$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 12/04 - 01/05	5,515	\$276.37	-\$276.57	\$229.88	\$207.64	\$13.87	\$0.00	\$451.39	\$451.19
10443720001250014 5216006805	Wise County P.O. Box 899 .. 3101 FM 51 S CONC - DECATUR 12/04 - 01/05	3,000	\$631.71	-\$632.03	\$125.05	\$280.60	\$9.83	\$0.00	\$415.48	\$415.16
10443720008894893 5216006806	Wise County P.O. Box 899 .. 2901 S FM 51 SEWR UNIT 2 - DECATUR 12/04 - 01/05	1,558	\$65.99	-\$66.05	\$48.98	\$58.93	\$7.49	\$0.00	\$115.40	\$115.34
10443720008837481 5216006807	Wise County P.O. Box 899 .. 301 ROSE RD - DECATUR 12/05 - 01/06	7,136	\$446.29	-\$446.89	\$272.83	\$134.25	\$16.39	\$0.00	\$423.47	\$422.87
10443720001271838 5216006808	Wise County P.O. Box 899 .. 00400 W WALNUT ST - DECATUR 12/05 - 01/06	4,077	\$251.49	-\$251.60	\$169.94	\$238.88	\$11.76	\$0.00	\$420.58	\$420.47
10443720001013298 5216006809	Wise County P.O. Box 899 .. 00372 COUNTY ROAD 1638 OFC - DECATUR 12/06 - 01/08	1,148	\$66.80	-\$66.87	\$36.10	\$45.59	\$6.86	\$0.00	\$88.55	\$88.48
10443720005019311 5216006810	Wise County P.O. Box 899 .. 3100 S FM 51 GRDL - DECATUR 12/04 - 01/05	40	\$14.26	-\$14.26	\$1.21	\$7.99	\$5.06	\$0.00	\$14.26	\$14.26
10443720001280549 5216006811	Wise County P.O. Box 899 .. 00205 N STATE ST - DECATUR 12/05 - 01/06	3,150	\$336.39	-\$336.68	\$131.30	\$172.02	\$10.22	\$0.00	\$313.54	\$313.25
10443720001013515 5216006812	Wise County P.O. Box 899 .. 00372 COUNTY ROAD 1638 RSTR - DECATUR 12/06 - 01/08	0	\$22.96	-\$22.97	\$0.00	\$8.22	\$5.00	\$0.00	\$13.22	\$13.21



# Charge Summary

Acct #: 5216006790 Bill #: B1802011828 Bill Date: 02/02/18

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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
10443720008087312 5216006813	Wise County P.O. Box 899 .. 00207 N CHURCH ST - DECATUR 12/05 - 01/06 7,815	\$577.93	-\$578.20	\$325.75	\$352.85	\$17.95	\$0.00	\$696.55	\$696.28
10443720001280952 5216006814	Wise County P.O. Box 899 .. 00000 COURTHOUSE SQ - DECATUR 12/05 - 01/06 42,960	\$1,549.46	-\$1,550.81	\$1,683.31	\$1,427.34	\$76.20	\$0.00	\$3,186.85	\$3,185.50
10443720008365785 5216006815	Wise County P.O. Box 899 .. 125 N FM 730 - BOYD 12/04 - 01/05 6,862	\$410.26	-\$410.49	\$286.03	\$331.83	\$16.04	\$0.00	\$633.90	\$633.67
10443720008312379 5216006816	Wise County P.O. Box 899 .. 00119 PRIVATE ROAD 4195 - DECATUR 12/04 - 01/05 5,110	\$423.30	-\$423.70	\$200.22	\$204.17	\$13.35	\$0.00	\$417.74	\$417.34
10443720004962612 5216006817	Wise County P.O. Box 899 .. 465 COUNTY ROAD 1638 GRDL 175W - CHICO 12/06 - 01/08 630	\$90.48	-\$90.53	\$19.16	\$85.48	\$6.01	\$0.00	\$90.65	\$90.60
10443720001280053 5216006818	Wise County P.O. Box 899 .. 00200 N TRINITY ST - DECATUR 12/05 - 01/06 15,400	\$591.53	-\$591.93	\$641.92	\$515.78	\$30.52	\$0.00	\$1,188.22	\$1,187.82
10443720008990497 5216006819	Wise County P.O. Box 899 .. 401 ROOK RAMSEY DR - DECATUR 12/05 - 01/06 1,445	\$192.87	-\$192.99	\$80.24	\$98.80	\$7.39	\$0.00	\$166.43	\$166.31
10443720001250696 5216006820	Wise County P.O. Box 899 .. 2801 S STATE HIGHWAY 51 - DECATUR 12/04 - 01/05 392	\$31.09	-\$31.11	\$12.32	\$20.97	\$5.63	\$0.00	\$38.92	\$38.90
10443720009598190 5216006821	Wise County P.O. Box 899 .. 00200 ROOK RAMSEY DR - DECATUR 12/05 - 01/06 104,400	\$7,286.38	-\$7,295.93	\$3,991.53	\$2,270.30	\$171.64	\$0.00	\$6,433.47	\$6,423.92
10443720001268893 5216006822	Wise County P.O. Box 899 .. 01101 W ROSE AVE - DECATUR 12/05 - 01/06 9,160	\$687.27	-\$688.00	\$358.91	\$286.67	\$19.92	\$0.00	\$665.50	\$664.77
10443720005204102 5216006823	Wise County P.O. Box 899 .. 1105 N FM 51 GRDL 400W - DECATUR 12/05 - 01/06 600	\$69.03	-\$69.08	\$18.25	\$44.95	\$5.97	\$0.00	\$69.17	\$69.12
10443720005127935 5216006824	Wise County P.O. Box 899 .. 00199 S FM 1655 GRDL 175W - DECATUR 12/06 - 01/08 210	\$34.36	-\$34.38	\$6.38	\$22.70	\$5.34	\$0.00	\$34.42	\$34.40
10443720004976252 5216006825	Wise County P.O. Box 899 .. 372 COUNTY ROAD 1638 GRDL - DECATUR 12/06 - 01/08 80	\$22.22	-\$22.23	\$2.44	\$14.67	\$5.13	\$0.00	\$22.24	\$22.23
10443720008490381 5216006826	Wise County P.O. Box 899 .. 1105 N FM 51 GRDL 3 - DECATUR 12/05 - 01/06 80	\$18.34	-\$18.35	\$2.44	\$10.79	\$5.13	\$0.00	\$18.36	\$18.35
10443720001013329 5216006827	Wise County P.O. Box 899 .. CR 1638 WISE CTY PARK TRLR - CHICO 12/06 - 01/08 1	\$22.14	-\$22.15	\$0.04	\$8.25	\$5.00	\$0.00	\$13.29	\$13.28
10443720001013453 5216006828	Wise County P.O. Box 899 .. CR 1638 WISE CTY PARK UNIT BACK - CHICO 12/06 - 01/08 120	\$177.58	-\$177.62	\$5.00	\$73.41	\$5.20	\$0.00	\$83.61	\$83.57
10443720001002758 5216006829	Wise County P.O. Box 899 .. 00000 FM 455 CR 2820 - DECATUR 12/05 - 01/06 328	\$20.28	-\$20.29	\$10.31	\$18.90	\$5.54	\$0.00	\$34.75	\$34.74
10443720001250169 5216006830	Wise County P.O. Box 899 .. 2901 S FM 51 - DECATUR 12/04 - 01/05 1,351	\$58.64	-\$58.70	\$42.48	\$52.19	\$7.16	\$0.00	\$101.83	\$101.77
10443720009298482 5216006831	Wise County P.O. Box 899 .. 372 COUNTY ROAD 1638 PARK 1 - CHICO 12/06 - 01/08 0	\$18.51	-\$18.52	\$0.00	\$8.22	\$5.00	\$0.00	\$13.22	\$13.21
10443720001280115 5216006832	Wise County P.O. Box 899 .. 105 E WALNUT ST BLDG MAIN - DECATUR 12/05 - 01/06 6,583	\$526.32	-\$526.60	\$274.40	\$439.81	\$15.91	\$0.00	\$730.12	\$729.84
10443720009298513 5216006833	Wise County P.O. Box 899 .. 372 COUNTY ROAD 1638 PARK 2 - CHICO 12/06 - 01/08 796	\$76.52	-\$76.60	\$25.03	\$34.12	\$6.29	\$0.00	\$65.44	\$65.36
10443720001264274 5216006834	Wise County P.O. Box 899 .. 1105 N FM 51 - DECATUR 12/05 - 01/06 2,960	\$154.29	-\$154.35	\$123.39	\$124.17	\$9.91	\$0.00	\$257.47	\$257.41
10443720001204971 5216006835	Wise County P.O. Box 899 .. 00206 S STATE ST - DECATUR 12/05 - 01/06 6,691	\$377.80	-\$378.03	\$278.90	\$304.73	\$16.09	\$0.00	\$599.72	\$599.49
10443720000326199 5216007181	Wise County P.O. Box 899 .. 3101 S FM 51 UNIT ARENA - DECATUR 12/04 - 01/05 1,518	\$17.22	-\$17.22	\$47.73	\$57.61	\$7.42	\$0.00	\$112.76	\$112.76
10443720001204785 5216007182	Wise County P.O. Box 899 .. 200 S TRINITY ST BLDG MAIN1 - DECATUR 12/05 - 01/06 665	\$48.37	-\$48.41	\$20.91	\$29.86	\$6.09	\$0.00	\$56.86	\$56.82
10443720001204754 5216007183	Wise County P.O. Box 899 .. 200 S TRINITY ST BLDG 2 - DECATUR 12/05 - 01/06 2,962	\$73.60	-\$73.67	\$93.14	\$104.62	\$9.84	\$0.00	\$207.60	\$207.53
10443720000152010 5216007184	Wise County P.O. Box 899 .. 2901 S FM 51 BLDG 100 - DECATUR 12/04 - 01/05 3,894	\$231.30	-\$231.42	\$152.58	\$222.42	\$11.19	\$0.00	\$386.19	\$386.07
10443720000113136 5216007185	Wise County P.O. Box 899 .. 200 ROOK RAMSEY DR STE B - DECATUR 12/05 - 01/06 2,338	\$162.26	-\$162.36	\$73.52	\$140.37	\$8.81	\$0.00	\$222.70	\$222.60
10443720000629751 5217000572	Wise County P.O. Box 899 .. 1101 W Rose Ave Bldg 200 - Decatur 12/05 - 01/06 1,015	\$60.37	-\$60.42	\$42.31	\$41.25	\$6.66	\$0.00	\$90.22	\$90.17



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# Charge Summary

Acct # : 5216006790 Bill # : B1802011828 Bill Date : 02/02/18

Page: 5 of 5

**cavallo**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		271,426	\$17,415.98	-\$17,432.84	\$10,573.20	\$9,757.36	\$730.37	\$0.00	\$21,060.93	\$21,044.07

CAVENE

Include UNPAID Trans ..... YES  
 Include SELECTED to PAY ..... YES  
 Include PAID Trans ..... NO  
 Exclude Prior Yr Accrd ..... NO  
 Exclude TRANSFERRED to G/L: NO

Print Specific VENDOR ..... CAVENE  
 Print Specific FUND ..... 0000  
 Print Specific DEPARTMENT ..... 0000  
 Print Specific LINE ITEM ..... 0000  
 Print Specific BANK CODE .....

Fund	TOT-Trans	TOT-Paid	TOT-Owed = Selected	+ ON-Hold	+ NEW-Tran	+ Cancelled	NO-GI-Action	Encumbered	Expensed	Accrued
012	20019.23	.00	20019.23	20019.23	.00	.00	.00	20019.23	.00	.00
076	606.02	.00	606.02	606.02	.00	.00	.00	606.02	.00	.00
077	418.82	.00	418.82	418.82	.00	.00	.00	418.82	.00	.00
<b>Total</b>	<b>21044.07</b>	<b>.00</b>	<b>21044.07</b>	<b>21044.07</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>21044.07</b>	<b>.00</b>	<b>.00</b>

\$ 20019.23

\$ 606.02


12-5-510-44102

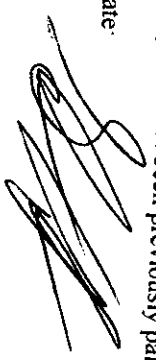
**SCANNED**

DATE 3/7/18

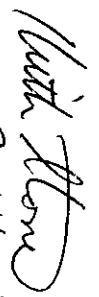
I hereby certify that the goods/services described have been used in the services of Wise Co. TX I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for

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:  2/2/18

Signature/Date: 

77-5-520-44102  
 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:  2-14-18