



www.glo.texas.gov

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

ENTERED

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

JUN 01 2017

Master Summary

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$34,465.88	\$17,456.07	-\$34,482.38	\$17,439.57	06/26/17

cavallo.energy
TEXAS STATE POWER PROGRAM

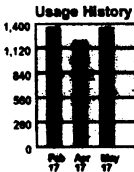
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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



Payments and Adjustments
 Previous Balance..... \$34,465.88
 Payments and Adjustments..... -\$34,482.38
Account Summary (57 Accounts)
 Total Current Charges..... \$17,456.07
 Total Due Amount..... \$17,439.57

76-5-520-441 \$14DD.41
 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: Tom Coode
5-31-17

\$34463
 77-5-520-441
 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: Tom Coode
5-31-17

\$15,694.53
 12-5-510-441
 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] 6/2/17

Please return this portion with your payment

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

Bill Date: 05/26/17	Bill #: B1705250087
Amount Due: \$17,439.57	Due by: 06/26/17
Amount Enclosed: \$ 17,439.57	
Make check payable to: Cavallo Energy Texas LLC	

521600679000017439572

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

cavalloenergy
TEXAS STATE POWER PROGRAM

Charge Summary

Acct #: 5216006790 Bill #: B1705250087 Bill Date : 05/26/17

ENTERED

JUN 01 2017 *MS*

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
1044372000807312 5216006813	Wise County P.O. Box 899 .. 00207 N CHURCH ST - DECATUR 03/06 - 04/05 2,919	\$1,071.79	-\$1,072.04	\$119.94	\$284.10	\$10.22	\$0.00	\$414.26	\$414.01
10443720001280952 5216006814	Wise County P.O. Box 899 .. 00000 COURTHOUSE SQ - DECATUR 03/06 - 04/05 17,880	\$4,092.97	-\$4,094.75	\$689.99	\$925.36	\$37.12	\$0.00	\$1,652.47	\$1,650.69
10443720008365785 5216006815	Wise County P.O. Box 899 .. 125 N FM 738 - BOYD 03/03 - 04/04 3,366	\$1,109.74	-\$1,110.04	\$138.31	\$359.67	\$11.01	\$0.00	\$508.99	\$508.69
10443720008312379 5216006816	Wise County P.O. Box 899 .. 00119 PRIVATE ROAD 4195 - DECATUR 03/03 - 04/04 3,827	\$671.02	-\$671.31	\$147.68	\$192.50	\$11.83	\$0.00	\$352.01	\$351.72
10443720004962612 5216006817	Wise County P.O. Box 899 .. 465 COUNTY ROAD 1638 GRDL 175W - CHICO 03/07 - 04/06 80	\$44.38	-\$44.39	\$2.39	\$14.62	\$5.14	\$0.00	\$22.15	\$22.14
10443720001260053 5216006818	Wise County P.O. Box 899 .. 00200 N TRINITY ST - DECATUR 03/06 - 04/05 5,400	\$1,637.25	-\$1,637.84	\$221.89	\$322.27	\$14.67	\$0.00	\$558.83	\$558.24
10443720008990497 5216006819	Wise County P.O. Box 899 .. 481 ROOK RAMSEY DR - DECATUR 03/06 - 04/05 1,522	\$334.10	-\$334.20	\$62.54	\$156.02	\$7.73	\$0.00	\$226.29	\$226.19
10443720001260896 5216006820	Wise County P.O. Box 899 .. 2801 S STATE HIGHWAY 51 - DECATUR 03/03 - 04/04 335	\$68.48	-\$68.51	\$10.33	\$18.96	\$5.80	\$0.00	\$34.89	\$34.86
10443720009598190 5216006821	Wise County P.O. Box 899 .. 00200 ROOK RAMSEY DR - DECATUR 03/06 - 04/05 112,400	\$11,736.51	-\$11,744.57	\$4,230.74	\$2,351.57	\$205.93	\$0.00	\$6,788.24	\$6,780.18
10443720001268893 5216006822	Wise County P.O. Box 899 .. 01101 W ROSE AVE - DECATUR 03/06 - 04/05 9,880	\$1,312.00	-\$1,312.72	\$381.27	\$311.76	\$22.75	\$0.00	\$715.78	\$715.06
10443720005204102 5216006823	Wise County P.O. Box 899 .. 1105 N FM 51 GRDL 400W - DECATUR 03/06 - 04/05 600	\$137.67	-\$137.72	\$17.89	\$44.56	\$6.02	\$0.00	\$68.47	\$68.42
10443720005127935 5216006824	Wise County P.O. Box 899 .. 00199 S FM 1655 GRDL 175W - DECATUR 03/07 - 04/06 210	\$68.58	-\$68.60	\$6.26	\$22.56	\$5.35	\$0.00	\$34.17	\$34.15
10443720004976252 5216006825	Wise County P.O. Box 899 .. 00372 COUNTY ROAD 1638 GRDL 175W - DECATUR 03/07 - 04/06 40	\$28.47	-\$28.47	\$1.19	\$7.96	\$5.07	\$0.00	\$14.22	\$14.22
10443720008490381 5216006826	Wise County P.O. Box 899 .. 1105 N FM 51 GRDL 3 - DECATUR 03/06 - 04/05 80	\$36.83	-\$36.64	\$2.39	\$10.74	\$5.14	\$0.00	\$18.27	\$18.26
10443720001013329 5216006827	Wise County P.O. Box 899 .. CR 1638 WISE CTY PARK TRLR - CHICO 03/07 - 04/06 175	\$28.58	-\$28.58	\$6.75	\$14.34	\$5.30	\$0.00	\$26.39	\$26.39
10443720001013453 5216006828	Wise County P.O. Box 899 .. CR 1638 WISE CTY PARK UNIT BACK - CHICO 03/07 - 04/06 486	\$134.53	-\$134.53	\$19.97	\$106.59	\$5.86	\$0.00	\$132.42	\$132.42
10443720001002758 5216006829	Wise County P.O. Box 899 .. 00000 FM 455 CR 2820 - DECATUR 03/06 - 04/05 142	\$62.39	-\$62.41	\$4.38	\$13.40	\$5.25	\$0.00	\$23.03	\$23.01
10443720001250169 5216006830	Wise County P.O. Box 899 .. 2901 S FM 51 - DECATUR 03/03 - 04/04 815	\$164.52	-\$164.59	\$25.14	\$32.82	\$6.44	\$0.00	\$64.40	\$64.33
10443720009298482 5216006831	Wise County P.O. Box 899 .. 372 COUNTY ROAD 1638 PARK 1 - CHICO 03/07 - 04/06 258	\$36.34	-\$36.34	\$7.96	\$16.73	\$5.44	\$0.00	\$30.13	\$30.13
10443720001280115 5216006832	Wise County P.O. Box 899 .. 105 E WALNUT ST BLDG MAIN - DECATUR 03/06 - 04/05 3,641	\$1,197.19	-\$1,197.48	\$149.61	\$386.07	\$11.52	\$0.00	\$547.20	\$546.91
10443720009298513 5216006833	Wise County P.O. Box 899 .. 372 COUNTY ROAD 1638 PARK 2 - CHICO 03/07 - 04/06 183	\$28.88	-\$28.88	\$5.95	\$14.85	\$5.33	\$0.00	\$26.13	\$26.13
10443720001264274 5216006834	Wise County P.O. Box 899 .. 1105 N FM 51 - DECATUR 03/06 - 04/05 1,492	\$380.12	-\$380.24	\$61.31	\$107.03	\$7.67	\$0.00	\$176.01	\$175.89
10443720001204971 5216006835	Wise County P.O. Box 899 .. 00206 S STATE ST - DECATUR 03/06 - 04/05 2,340	\$794.18	-\$794.43	\$96.15	\$284.30	\$9.19	\$0.00	\$389.64	\$389.39
10443720000326199 5216007181	Wise County P.O. Box 899 .. 3101 S FM 51 UNIT ARENA - DECATUR 03/03 - 04/04 564	\$83.70	-\$83.77	\$17.40	\$25.58	\$5.99	\$0.00	\$48.97	\$48.90
10443720001204785 5216007182	Wise County P.O. Box 899 .. 200 S TRINITY ST BLDG MAIN1 - DECATUR 03/06 - 04/05 552	\$84.48	-\$84.52	\$17.03	\$25.23	\$5.97	\$0.00	\$48.23	\$48.19
10443720001204754 5216007183	Wise County P.O. Box 899 .. 200 S TRINITY ST BLDG 2 - DECATUR 03/06 - 04/05 1,049	\$234.15	-\$234.26	\$32.36	\$39.58	\$6.84	\$0.00	\$78.78	\$78.67
10443720000152010 5216007184	Wise County P.O. Box 899 .. 2901 S FM 51 BLDG 100 - DECATUR 03/03 - 04/04 1,754	\$574.96	-\$575.10	\$67.69	\$165.68	\$8.16	\$0.00	\$241.53	\$241.39
10443720000113136 5216007185	Wise County P.O. Box 899 .. 200 ROOK RAMSEY DR STE B - DECATUR 03/06 - 04/05 1,270	\$415.41	-\$415.54	\$39.18	\$98.76	\$7.28	\$0.00	\$145.22	\$145.09
Total Bills - 57	206,364	\$34,465.88	-\$34,482.38	\$7,873.30	\$8,929.06	\$653.71	\$0.00	\$17,456.07	\$17,439.57



www.glo.texas.gov

cavallo.energy
TEXAS STATE POWER PROGRAM

Charge Summary

Acct #: 5216006790 Bill #: B1705250087 Bill Date: 05/26/17

Page: 3 of 4

ENTERED

JUN 01 2017 *[Signature]*

EBI 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
10443720009737907 5216006783	Wise County P.O. Box 899 .. 3107 S FM 51 - DECATUR 03/03 - 04/04 538	\$358.91	-\$359.07	\$22.11	\$418.52	\$5.98	\$0.00	\$446.59	\$446.43
10443720001119659 5216006784	Wise County P.O. Box 899 .. 544 S ALLEN ST UNIT A - BOYD 03/03 - 04/04 483	\$99.10	-\$99.14	\$14.90	\$23.23	\$5.85	\$0.00	\$43.98	\$43.94
10443720005204071 5216006785	Wise County P.O. Box 899 .. 1105 N FM 51 GRDL - DECATUR 03/06 - 04/05 40	\$28.48	-\$28.48	\$1.19	\$7.98	\$5.06	\$0.00	\$14.21	\$14.21
10443720005226236 5216006786	Wise County P.O. Box 899 .. 544 S ALLEN ST GRDL 2 - BOYD 03/03 - 04/04 40	\$28.48	-\$28.48	\$1.19	\$7.98	\$5.06	\$0.00	\$14.21	\$14.21
10443720006804873 5216006788	Wise County P.O. Box 899 .. 00800 @CONCESSION STAND - DECATUR 03/03 - 04/04 45	\$39.19	-\$39.20	\$1.39	\$10.58	\$5.09	\$0.00	\$17.06	\$17.05
10443720009581853 5216006789	Wise County P.O. Box 899 .. 80111 PRIVATE ROAD 4195 - DECATUR 03/03 - 04/04 691	\$378.44	-\$378.62	\$26.67	\$29.25	\$6.22	\$0.00	\$62.14	\$61.96
10443720001072477 5216006790	Wise County P.O. Box 899 .. 00199 S FM 1655 MTNC BARN - DECATUR 03/07 - 04/06 1,346	\$214.84	-\$214.74	\$55.31	\$48.16	\$7.33	\$0.00	\$110.80	\$110.70
10443720000108477 5216006791	Wise County P.O. Box 899 .. 488 HOLT NAUGLE CT STE A - RHOME 03/03 - 04/04 428	\$72.19	-\$72.22	\$13.20	\$21.65	\$5.75	\$0.00	\$40.60	\$40.57
10443720001119628 5216006792	Wise County P.O. Box 899 .. 00544 S ALLEN ST UNIT B - BOYD 03/03 - 04/04 1,490	\$470.95	-\$471.09	\$61.22	\$115.19	\$7.66	\$0.00	\$184.07	\$183.93
10443720000089815 5216006793	Wise County P.O. Box 899 .. 7311 FM 920 UNIT RADIO - SPRINGTOWN 03/01 - 03/31 404	\$74.54	-\$74.57	\$12.46	\$20.95	\$5.70	\$0.00	\$39.11	\$39.08
10443720006359527 5216006794	Wise County P.O. Box 899 .. 03001 FM 1655 - DECATUR 03/07 - 04/06 206	\$63.04	-\$63.06	\$6.36	\$15.24	\$5.35	\$0.00	\$26.95	\$26.93
10443720006473607 5216006795	Wise County P.O. Box 899 .. 00404 W WALNUT ST - DECATUR 03/06 - 04/05 2,521	\$800.28	-\$800.48	\$103.59	\$228.84	\$9.51	\$0.00	\$341.94	\$341.74
10443720005175582 5216006796	Wise County P.O. Box 899 .. CR 1638 WISE CTY PARK GRDL 175W - CHICO 03/07 - 04/06 70	\$31.27	-\$31.28	\$2.09	\$8.39	\$5.12	\$0.00	\$15.60	\$15.59
10443720007484455 5216006797	Wise County P.O. Box 899 .. 3400 S FM 51 - DECATUR 03/03 - 04/04 646	\$135.26	-\$135.32	\$19.93	\$27.94	\$6.14	\$0.00	\$54.01	\$53.95
10443720000108508 5216006798	Wise County P.O. Box 899 .. 1091 W ROSE AVE - DECATUR 03/06 - 04/05 415	\$74.77	-\$74.80	\$12.80	\$21.28	\$5.73	\$0.00	\$39.81	\$39.78
10443720004859320 5216006799	Wise County P.O. Box 899 .. 00200 N TRINITY ST GRDL - DECATUR 03/06 - 04/05 70	\$31.28	-\$31.29	\$2.09	\$8.39	\$5.12	\$0.00	\$15.60	\$15.59
10443720001280084 5216006800	Wise County P.O. Box 899 .. 105 E WALNUT ST BLDG MAIN1 - DECATUR 03/06 - 04/05 2,751	\$698.00	-\$698.23	\$113.04	\$204.76	\$9.92	\$0.00	\$327.72	\$327.49
10443720007408474 5216006801	Wise County P.O. Box 899 .. 791 N BUS HWY 81 287 BLDG 3 - DECATUR 03/07 - 04/06 8	\$29.71	-\$29.71	\$0.25	\$9.52	\$5.01	\$0.00	\$14.78	\$14.78
10443720004998448 5216006802	Wise County P.O. Box 899 .. 2901 S FM 51 GRDL - DECATUR 03/03 - 04/04 70	\$31.28	-\$31.29	\$2.09	\$8.39	\$5.12	\$0.00	\$15.60	\$15.59
10443720001013391 5216006803	Wise County P.O. Box 899 .. 593 COUNTY ROAD 1638 - CHICO 03/07 - 04/06 0	\$28.58	-\$28.58	\$0.00	\$9.29	\$5.00	\$0.00	\$14.29	\$14.29
10443720006476490 5216006804	Wise County P.O. Box 899 .. 00000 @BOYD AMBULANCE BASE - BOYD 03/03 - 04/04 2,049	\$669.42	-\$669.65	\$84.19	\$139.92	\$8.67	\$0.00	\$232.78	\$232.55
10443720001250014 5216006805	Wise County P.O. Box 899 .. 3101 FM 51 S CONC - DECATUR 03/03 - 04/04 5,640	\$1,187.59	-\$1,188.07	\$231.75	\$627.48	\$15.07	\$0.00	\$874.30	\$873.82
10443720008894893 5216006806	Wise County P.O. Box 899 .. 2901 S FM 51 SEWR UNIT 2 - DECATUR 03/03 - 04/04 766	\$274.28	-\$274.39	\$23.63	\$31.41	\$6.35	\$0.00	\$61.39	\$61.28
10443720008837481 5216006807	Wise County P.O. Box 899 .. 301 ROSE RD - DECATUR 03/06 - 04/05 7,005	\$793.20	-\$793.76	\$263.67	\$133.97	\$17.52	\$0.00	\$415.16	\$414.60
10443720001271838 5216006808	Wise County P.O. Box 899 .. 00400 W WALNUT ST - DECATUR 03/06 - 04/05 1,097	\$490.28	-\$490.39	\$45.08	\$180.30	\$6.97	\$0.00	\$232.35	\$232.24
10443720001013298 5216006809	Wise County P.O. Box 899 .. 00372 COUNTY ROAD 1638 OFC - DECATUR 03/07 - 04/06 457	\$127.98	-\$128.03	\$14.10	\$22.49	\$5.80	\$0.00	\$42.39	\$42.34
10443720005019311 5216006810	Wise County P.O. Box 899 .. 3100 S FM 51 GRDL - DECATUR 03/03 - 04/04 40	\$28.48	-\$28.48	\$1.19	\$7.96	\$5.06	\$0.00	\$14.21	\$14.21
10443720001280549 5216006811	Wise County P.O. Box 899 .. 00205 N STATE ST - DECATUR 03/06 - 04/05 3,669	\$608.66	-\$608.91	\$150.78	\$173.99	\$11.57	\$0.00	\$336.32	\$336.07
10443720001013515 5216006812	Wise County P.O. Box 899 .. 00372 COUNTY ROAD 1638 RSTR - DECATUR 03/07 - 04/06 109	\$28.58	-\$28.58	\$3.36	\$12.44	\$5.18	\$0.00	\$20.98	\$20.98