



www.glo.texas.gov

Acct #: 5216006790 Bill #: B1804091439 Bill Date : 04/10/18

Page: 1 of 5

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
esstauditor@co.wise.tx.us

APR 13 2018

Master Summary

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$19,813.63	\$17,237.90	-\$19,813.63	\$17,237.90	05/10/18

caallo energy
TEXAS STATE POWER PROGRAM

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

Payments and Adjustments

Previous Balance.....	\$19,813.63
Payments and Adjustments.....	-\$19,813.63
Account Summary (58 Accounts)	
Total Current Charges.....	\$17,237.90
Total Due Amount.....	\$17,237.90

12-5-510-441 of \$15,863.84

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] 4/14/18

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

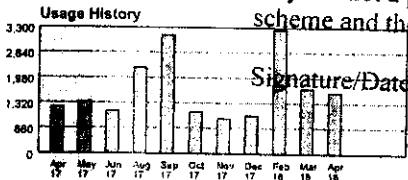
Signature/Date:

\$502.20
77-5-520-441 of

\$877.86
76-5-520-441 of

Thank you for your business. Please send all payments to Cavallo Energy Texas LLC PO Box 4414 Houston, TX 77210-4414. 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]

[Signature]

Suite 200
Houston, TX 77073

Please return this portion with your payment

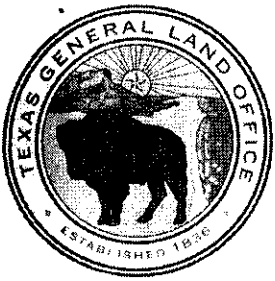
Amount Enclosed : \$ 17,237.90

Make check payable to: Cavallo Energy Texas LLC

521600679000017237909

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

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



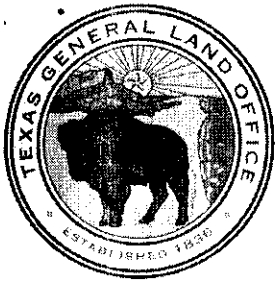
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Charge Summary

Acct #: 5216006790 Bill #: B1804091439 Bill Date : 04/10/18

callo 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
10443720009247907 5216006781	Wise County P.O. Box 899 .. 3107 S FM 51 - DECATUR (Estimated Usage) 03/03 - 04/04	25	\$430.56	-\$430.56	\$1.08	\$419.77	\$5.03	\$0.00	\$425.88	\$425.88
10443720001119659 5216006784	Wise County P.O. Box 899 .. 544 S ALLEN ST UNIT A - BOYD 03/05 - 04/04	317	\$38.68	-\$38.68	\$10.46	\$18.24	\$5.35	\$0.00	\$34.05	\$34.05
10443720005204071 5216006785	Wise County P.O. Box 899 .. 1105 N FM 51 GRDL - DECATUR 03/06 - 04/05	40	\$14.31	-\$14.31	\$1.27	\$7.99	\$5.04	\$0.00	\$14.30	\$14.30
10443720005226236 5216006786	Wise County P.O. Box 899 .. 544 S ALLEN ST GRDL 2 - BOYD 03/05 - 04/04	40	\$14.31	-\$14.31	\$1.27	\$7.99	\$5.04	\$0.00	\$14.30	\$14.30
10443720006804873 5216006788	Wise County P.O. Box 899 .. 00000 @CONCESSION STAND - DECATUR 03/05 - 04/04	0	\$23.60	-\$23.60	\$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 03/05 - 04/04	2,114	\$335.58	-\$335.58	\$86.13	\$75.08	\$7.36	\$0.00	\$168.57	\$168.57
10443720001012477 5216006790	Wise County P.O. Box 899 .. 00199 S FM 1655 MTNC BARN - DECATUR (Estimated Usage) 03/07 - 04/05	1,590	\$142.76	-\$142.76	\$68.86	\$85.56	\$6.78	\$0.00	\$161.20	\$161.20
10443720001195477 5216006791	Wise County P.O. Box 899 .. 498 HOLT NAUGLE CT STE A - RHOME 03/05 - 04/04	373	\$36.70	-\$36.70	\$12.31	\$20.02	\$5.42	\$0.00	\$37.75	\$37.75
10443720001119828 5216006792	Wise County P.O. Box 899 .. 00544 S ALLEN ST UNIT B - BOYD 03/05 - 04/04	1,880	\$268.52	-\$268.52	\$81.42	\$154.64	\$7.35	\$0.00	\$243.41	\$243.41
10443720000609815 5216006793	Wise County P.O. Box 899 .. 7311 FM 920 UNIT RADIO - SPRINGTOWN 03/01 - 04/02	373	\$39.57	-\$39.57	\$12.31	\$20.02	\$5.38	\$0.00	\$37.71	\$37.71
10443720006369527 5216006794	Wise County P.O. Box 899 .. 03001 FM 1655 - DECATUR 03/07 - 04/06	131	\$45.71	-\$45.71	\$4.32	\$12.37	\$5.15	\$0.00	\$21.84	\$21.84
10443720006473607 5216006795	Wise County P.O. Box 899 .. 00404 W WALNUT ST - DECATUR 03/06 - 04/05	2,193	\$420.03	-\$420.03	\$94.98	\$299.58	\$7.75	\$0.00	\$402.31	\$402.31
10443720005175582 5216006796	Wise County P.O. Box 899 .. CR 1633 WISE CTY PARK GRDL 175W - CHICO 03/07 - 04/06	70	\$15.73	-\$15.73	\$2.23	\$8.43	\$5.07	\$0.00	\$15.73	\$15.73
10443720007484455 5216006797	Wise County P.O. Box 899 .. 3400 S FM 51 - DECATUR 03/05 - 04/04	779	\$99.38	-\$99.38	\$25.70	\$32.86	\$5.87	\$0.00	\$64.43	\$64.43
10443720001098508 5216006798	Wise County P.O. Box 899 .. 1091 W ROSE AVE - DECATUR 03/06 - 04/05	395	\$35.68	-\$35.68	\$13.03	\$20.71	\$5.44	\$0.00	\$39.18	\$39.18
10443720004994320 5216006799	Wise County P.O. Box 899 .. 00200 N TRINITY ST GRDL - DECATUR 03/06 - 04/05	70	\$15.73	-\$15.73	\$2.23	\$8.43	\$5.07	\$0.00	\$15.73	\$15.73
10443720001240084 5216006800	Wise County P.O. Box 899 .. 105 E WALNUT ST BLDG MAIN1 - DECATUR 03/06 - 04/05	2,502	\$381.97	-\$381.97	\$108.37	\$222.59	\$8.13	\$0.00	\$339.09	\$339.09
10443720007408474 5216006801	Wise County P.O. Box 899 .. 701 N BUS HWY 81 287 BLDG 3 - DECATUR 03/07 - 04/06	8	\$13.81	-\$13.81	\$0.26	\$8.47	\$5.01	\$0.00	\$13.74	\$13.74
10443720004998448 5216006802	Wise County P.O. Box 899 .. 2901 S FM 51 GRDL - DECATUR 03/05 - 04/04	70	\$15.74	-\$15.74	\$2.23	\$8.43	\$5.07	\$0.00	\$15.73	\$15.73
10443720001013391 5216006803	Wise County P.O. Box 899 .. 593 COUNTY ROAD 1638 - CHICO 03/07 - 04/06	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 03/05 - 04/04	1,526	\$419.71	-\$419.71	\$66.09	\$167.94	\$6.90	\$0.00	\$240.93	\$240.93
10443720001250014 5216006805	Wise County P.O. Box 899 .. 3101 FM 51 S CONC - DECATUR 03/05 - 04/04	2,160	\$990.43	-\$990.43	\$93.56	\$303.85	\$7.70	\$0.00	\$405.11	\$405.11
10443720009814893 5216006806	Wise County P.O. Box 899 .. 2901 S FM 51 SEWR UNIT 2 - DECATUR 03/05 - 04/04	764	\$99.83	-\$99.83	\$25.20	\$32.39	\$5.85	\$0.00	\$63.44	\$63.44
10443720009837481 5216006807	Wise County P.O. Box 899 .. 301 ROSE RD - DECATUR 03/06 - 04/05	7,097	\$419.14	-\$419.14	\$282.13	\$140.78	\$13.09	\$0.00	\$436.00	\$436.00
10443720001271838 5216006808	Wise County P.O. Box 899 .. 00400 W WALNUT ST - DECATUR 03/06 - 04/05	1,578	\$353.09	-\$353.09	\$68.35	\$225.58	\$6.98	\$0.00	\$300.91	\$300.91
10443720001013298 5216006809	Wise County P.O. Box 899 .. 00372 COUNTY ROAD 1638 OFC - DECATUR 03/07 - 04/06	367	\$67.53	-\$67.53	\$12.11	\$19.83	\$5.41	\$0.00	\$37.35	\$37.35
10443720005019311 5216006810	Wise County P.O. Box 899 .. 3100 S FM 51 GRDL - DECATUR 03/05 - 04/04	40	\$14.31	-\$14.31	\$1.27	\$7.99	\$5.04	\$0.00	\$14.30	\$14.30
10443720001280549 5216006811	Wise County P.O. Box 899 .. 00205 N STATE ST - DECATUR 03/06 - 04/05	3,334	\$307.02	-\$307.02	\$144.41	\$173.27	\$9.17	\$0.00	\$326.85	\$326.85
10443720001013515 5216006812	Wise County P.O. Box 899 .. 00372 COUNTY ROAD 1638 RSTR - DECATUR 03/07 - 04/06	51	\$13.22	-\$13.22	\$1.68	\$9.82	\$5.06	\$0.00	\$16.56	\$16.56



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Charge Summary

Acct #: 5216006790 Bill #: B1804091439 Bill Date : 04/10/18

callo 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
104437200011312 5216006811	Wise County P.O. Box 899 .. 00207 N CHURCH ST - DECATUR 03/06 - 04/05 2,737	\$724.94	-\$724.94	\$118.54	\$255.39	\$8.43	\$0.00	\$382.36	\$382.36
104437200011352 5216006814	Wise County P.O. Box 899 .. 00000 COURTHOUSE SQ - DECATUR 03/06 - 04/05 17,160	\$2,401.94	-\$2,401.94	\$699.15	\$681.84	\$26.48	\$0.00	\$1,407.47	\$1,407.47
10443720008365785 5216006815	Wise County P.O. Box 899 .. 125 N FM 730 - BOYD 03/05 - 04/04 2,760	\$671.32	-\$671.32	\$119.55	\$344.36	\$8.45	\$0.00	\$472.36	\$472.36
10443720008312379 5216006816	Wise County P.O. Box 899 .. 00119 PRIVATE ROAD 4195 - DECATUR 03/05 - 04/04 3,575	\$375.83	-\$375.83	\$145.66	\$194.92	\$9.17	\$0.00	\$349.75	\$349.75
10443720004962612 5216006817	Wise County P.O. Box 899 .. 465 COUNTY ROAD 1638 GRDL 175W - CHICO 03/07 - 04/06 630	\$91.26	-\$91.26	\$20.09	\$65.48	\$5.64	\$0.00	\$91.21	\$91.21
10443720001230033 5216006818	Wise County P.O. Box 899 .. 00209 N TRINITY ST - DECATUR 03/06 - 04/05 5,190	\$929.03	-\$929.03	\$223.50	\$424.89	\$11.46	\$0.00	\$659.85	\$659.85
10443720008900497 5216006819	Wise County P.O. Box 899 .. 401 ROOK RAMSEY DR - DECATUR 03/06 - 04/05 1,505	\$193.95	-\$193.95	\$65.18	\$122.11	\$6.88	\$0.00	\$194.17	\$194.17
1044372000100696 5216006820	Wise County P.O. Box 899 .. 2801 S STATE HIGHWAY 51 - DECATUR 03/05 - 04/04 267	\$32.22	-\$32.22	\$8.81	\$16.67	\$5.30	\$0.00	\$30.78	\$30.78
10443720001008190 5216006821	Wise County P.O. Box 899 .. 00200 ROOK RAMSEY DR - DECATUR 03/06 - 04/05 108,600	\$5,885.78	-\$5,885.78	\$4,317.18	\$2,297.43	\$128.80	\$0.00	\$6,743.41	\$6,743.41
10443720001004893 5216006822	Wise County P.O. Box 899 .. 01101 W ROSE AVE - DECATUR 03/06 - 04/05 9,400	\$651.47	-\$651.47	\$382.98	\$305.85	\$15.97	\$0.00	\$704.80	\$704.80
10443720005204102 5216006823	Wise County P.O. Box 899 .. 1105 N FM 51 GRDL 400W - DECATUR 03/06 - 04/05 600	\$69.77	-\$69.77	\$19.14	\$44.95	\$5.60	\$0.00	\$69.69	\$69.69
10443720005127935 5216006824	Wise County P.O. Box 899 .. 00199 S FM 1655 GRDL 175W - DECATUR 03/07 - 04/06 210	\$34.62	-\$34.62	\$6.69	\$22.70	\$5.21	\$0.00	\$34.60	\$34.60
10443720004970202 5216006825	Wise County P.O. Box 899 .. 372 COUNTY ROAD 1638 GRDL - DECATUR 03/07 - 04/06 30	\$22.30	-\$22.30	\$2.55	\$14.67	\$5.08	\$0.00	\$22.30	\$22.30
10443720008490381 5216006826	Wise County P.O. Box 899 .. 1105 N FM 51 GRDL 3 - DECATUR 03/06 - 04/05 80	\$18.43	-\$18.43	\$2.55	\$10.79	\$5.08	\$0.00	\$18.42	\$18.42
10443720001013329 5216006827	Wise County P.O. Box 899 .. CR 1638 WISE CTY PARK TRILR - CHICO 03/07 - 04/06 2	\$25.52	-\$25.52	\$0.08	\$8.29	\$5.00	\$0.00	\$13.37	\$13.37
10443720001013453 5216006828	Wise County P.O. Box 899 .. CR 1638 WISE CTY PARK UNIT BACK - CHICO 03/07 - 04/06 692	\$48.67	-\$48.67	\$29.97	\$161.58	\$5.87	\$0.00	\$197.42	\$197.42
104437200010102758 5216006829	Wise County P.O. Box 899 .. 00000 FM 455 CR 2820 - DECATUR 03/06 - 04/05 182	\$35.14	-\$35.14	\$6.01	\$13.97	\$5.20	\$0.00	\$25.18	\$25.18
10443720001250139 5216006830	Wise County P.O. Box 899 .. 2801 S FM 51 - DECATUR 03/05 - 04/04 671	\$83.35	-\$83.35	\$22.14	\$29.45	\$5.75	\$0.00	\$57.34	\$57.34
10443720008298482 5216006831	Wise County P.O. Box 899 .. 372 COUNTY ROAD 1638 PARK 1 - CHICO 03/07 - 04/06 440	\$13.22	-\$13.22	\$14.52	\$22.15	\$5.49	\$0.00	\$42.16	\$42.16
10443720001280115 5216006832	Wise County P.O. Box 899 .. 105 E WALNUT ST BLDG MAIN - DECATUR 03/06 - 04/05 3,281	\$610.07	-\$610.07	\$142.11	\$378.91	\$9.11	\$0.00	\$530.13	\$530.13
10443720008298513 5216006833	Wise County P.O. Box 899 .. 372 COUNTY ROAD 1638 PARK 2 - CHICO 03/07 - 04/06 603	\$127.47	-\$127.47	\$19.90	\$27.30	\$5.68	\$0.00	\$52.88	\$52.88
10443720001264274 5216006834	Wise County P.O. Box 899 .. 1105 N FM 51 - DECATUR 03/06 - 04/05 1,041	\$916.92	-\$916.92	\$45.09	\$97.63	\$6.30	\$0.00	\$149.02	\$149.02
10443720001014971 5216006835	Wise County P.O. Box 899 .. 00206 S STATE ST - DECATUR 03/06 - 04/05 2,703	\$542.54	-\$542.54	\$117.07	\$325.45	\$8.38	\$0.00	\$450.90	\$450.90
10443720001014699 5216007181	Wise County P.O. Box 899 .. 3101 S FM 51 UNIT ARENA - DECATUR 03/05 - 04/04 2	\$110.10	-\$110.10	\$0.06	\$8.29	\$5.00	\$0.00	\$13.35	\$13.35
10443720001241785 5216007182	Wise County P.O. Box 899 .. 200 S TRINITY ST BLDG MAIN1 - DECATUR 03/06 - 04/05 713	\$68.90	-\$68.90	\$23.52	\$30.77	\$5.79	\$0.00	\$60.08	\$60.08
10443720001204754 5216007183	Wise County P.O. Box 899 .. 200 S TRINITY ST BLDG 2 - DECATUR 03/06 - 04/05 1,014	\$139.19	-\$139.19	\$33.45	\$40.29	\$6.13	\$0.00	\$79.87	\$79.87
10443720000152010 5216007184	Wise County P.O. Box 899 .. 2901 S FM 51 BLDG 100 - DECATUR 03/05 - 04/04 1,602	\$332.81	-\$332.81	\$65.27	\$148.62	\$6.87	\$0.00	\$220.76	\$220.76
10443720000113136 5216007185	Wise County P.O. Box 899 .. 200 ROOK RAMSEY DR STE B - DECATUR 03/06 - 04/05 935	\$193.35	-\$193.35	\$30.84	\$129.94	\$6.09	\$0.00	\$166.87	\$166.87
10443720000629761 5217000572	Wise County P.O. Box 899 .. 1101 W Rose Ave Bldg 200 - Decatur 03/06 - 04/05 675	\$77.65	-\$77.65	\$29.24	\$29.57	\$5.75	\$0.00	\$64.56	\$64.56

