



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
asstauiditor@co.wise.tx.us

AUG 15 2017

Master Summary July

Table with 5 columns: Previous Balance, Current Charges, Payments/Adj., Amount Due, Due Date. Values: \$20,302.96, \$22,539.50, \$0.00, \$42,842.46, 09/11/17



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

Payments and Adjustments

Previous Balance..... \$20,302.96
Payments and Adjustments..... \$0.00
Account Summary (58 Accounts)
Total Current Charges..... \$22,539.50
Total Due Amount..... \$42,842.46

Local: (281) 404-6004
Toll Free: (877) 404-0844

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

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:

[Handwritten signature]

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:

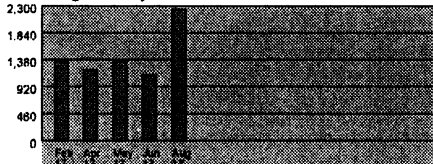
[Handwritten signature]

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:

[Handwritten signature]

Usage History



Please return this portion with your payment

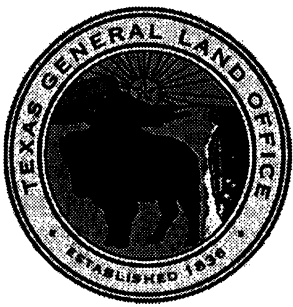
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073

Table with Bill Date: 08/10/17, Bill #: B1708090007, Amount Due: \$42,842.46, Due by: 09/11/17, Amount Enclosed: \$22,539.50, Make check payable to: Cavallo Energy Texas LLC

521600679000042842469

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

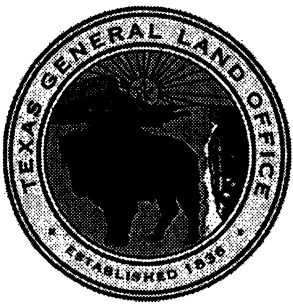
cavallo energy
TEXAS STATE POWER PROGRAM

Charge Summary

Acct #: 5216006790 Bill #: B1708090007 Bill Date: 08/10/17

Page: 3 of 5

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
10443720009737907 5216006783	Wise County P.O. Box 899 .. 3107 S FM 51 - DECATUR 06/05 - 07/06	0	\$457.92	\$0.00	\$0.00	\$34.56	\$5.00	\$0.00	\$39.56	\$497.48
10443720001119659 5216006784	Wise County P.O. Box 899 .. 544 S ALLEN ST UNIT A - BOYD 06/05 - 07/06	561	\$55.70	\$0.00	\$17.64	\$25.48	\$5.92	\$0.00	\$49.04	\$104.74
10443720005204071 5216006785	Wise County P.O. Box 899 .. 1105 N FM 51 GRDL - DECATUR 06/06 - 07/07	40	\$14.22	\$0.00	\$1.21	\$7.96	\$5.05	\$0.00	\$14.22	\$28.44
10443720005226236 5216006786	Wise County P.O. Box 899 .. 544 S ALLEN ST GRDL 2 - BOYD 06/05 - 07/06	40	\$14.22	\$0.00	\$1.21	\$7.96	\$5.05	\$0.00	\$14.22	\$28.44
10443720006804873 5216006788	Wise County P.O. Box 899 .. 00000 @ CONCESSION STAND - DECATUR 06/05 - 07/06	0	\$22.53	\$0.00	\$0.00	\$9.29	\$5.00	\$0.00	\$14.29	\$36.82
10443720009581853 5216006789	Wise County P.O. Box 899 .. 00111 PRIVATE ROAD 4195 - DECATUR 06/05 - 07/06	509	\$49.03	\$0.00	\$19.94	\$23.99	\$5.83	\$0.00	\$49.76	\$98.79
10443720001072477 5216006790	Wise County P.O. Box 899 .. 00199 S FM 1655 MTNC BARN - DECATUR 06/07 - 07/10	1,350	\$78.49	\$0.00	\$56.27	\$48.27	\$7.19	\$0.00	\$111.73	\$190.22
1044372000108477 5216006791	Wise County P.O. Box 899 .. 498 HOLT NAUGLE CT STE A - RHOME 06/05 - 07/06	640	\$46.91	\$0.00	\$20.12	\$27.77	\$6.04	\$0.00	\$53.93	\$100.84
10443720001119628 5216006792	Wise County P.O. Box 899 .. 00544 S ALLEN ST UNIT B - BOYD 06/05 - 07/06	2,514	\$209.67	\$0.00	\$104.79	\$131.98	\$9.66	\$0.00	\$246.43	\$456.10
1044372000089815 5216006793	Wise County P.O. Box 899 .. 7311 FM 920 UNIT RADIO - SPRINGTOWN 06/01 - 06/30	632	\$47.15	\$0.00	\$19.87	\$27.54	\$6.00	\$0.00	\$53.41	\$100.56
10443720006359527 5216006794	Wise County P.O. Box 899 .. 03001 FM 1655 - DECATUR 06/07 - 07/10	234	\$25.11	\$0.00	\$7.36	\$16.06	\$5.38	\$0.00	\$28.80	\$53.91
10443720006473607 5216006795	Wise County P.O. Box 899 .. 00404 W WALNUT ST - DECATUR 06/06 - 07/07	4,252	\$359.23	\$0.00	\$177.23	\$238.81	\$12.89	\$0.00	\$428.93	\$788.16
10443720005175582 5216006796	Wise County P.O. Box 899 .. CR 1638 WISE CTY PARK GRDL 175W - CHICO 06/07 - 07/10	70	\$15.60	\$0.00	\$2.13	\$8.39	\$5.09	\$0.00	\$15.61	\$31.21
10443720007484455 5216006797	Wise County P.O. Box 899 .. 3400 S FM 51 - DECATUR 06/05 - 07/06	961	\$61.56	\$0.00	\$30.22	\$37.04	\$6.57	\$0.00	\$73.83	\$135.39
1044372000108508 5216006798	Wise County P.O. Box 899 .. 1091 W ROSE AVE - DECATUR 06/06 - 07/07	673	\$48.34	\$0.00	\$21.16	\$28.72	\$6.10	\$0.00	\$55.98	\$104.32
10443720004859320 5216006799	Wise County P.O. Box 899 .. 00200 N TRINITY ST GRDL - DECATUR 06/06 - 07/07	70	\$15.60	\$0.00	\$2.13	\$8.39	\$5.09	\$0.00	\$15.61	\$31.21
10443720001280084 5216006800	Wise County P.O. Box 899 .. 105 E WALNUT ST BLDG MAIN1 - DECATUR 06/06 - 07/07	3,288	\$296.77	\$0.00	\$137.05	\$151.67	\$11.10	\$0.00	\$299.82	\$596.59
10443720007408474 5216006801	Wise County P.O. Box 899 .. 701 N BUS HWY #1 287 BLDG 3 - DECATUR 06/07 - 07/10	10	\$14.78	\$0.00	\$0.32	\$9.57	\$5.02	\$0.00	\$14.91	\$29.69
10443720004998448 5216006802	Wise County P.O. Box 899 .. 2901 S FM 51 GRDL - DECATUR 06/05 - 07/06	70	\$15.60	\$0.00	\$2.13	\$8.39	\$5.09	\$0.00	\$15.61	\$31.21
10443720001013391 5216006803	Wise County P.O. Box 899 .. 593 COUNTY ROAD 1638 - CHICO 06/07 - 07/10	126	\$14.29	\$0.00	\$3.96	\$12.93	\$5.20	\$0.00	\$22.09	\$36.38
10443720006476490 5216006804	Wise County P.O. Box 899 .. 00000 @BOYD AMBULANCE BASE - BOYD 06/05 - 07/06	2,906	\$259.10	\$0.00	\$121.13	\$140.30	\$10.38	\$0.00	\$271.81	\$530.91
10443720001250014 5216006805	Wise County P.O. Box 899 .. 3101 FM 51 S CONC - DECATUR 06/05 - 07/06	7,440	\$904.34	\$0.00	\$310.12	\$351.81	\$18.79	\$0.00	\$680.72	\$1,585.06
10443720008894893 5216006806	Wise County P.O. Box 899 .. 2901 S FM 51 SEWR UNIT 2 - DECATUR 06/05 - 07/06	827	\$55.00	\$0.00	\$26.00	\$33.17	\$6.35	\$0.00	\$65.52	\$120.52
10443720008837481 5216006807	Wise County P.O. Box 899 .. 301 ROSE RD - DECATUR 06/06 - 07/07	8,040	\$484.55	\$0.00	\$307.40	\$142.58	\$18.51	\$0.00	\$468.49	\$953.04
10443720001271838 5216006808	Wise County P.O. Box 899 .. 00400 W WALNUT ST - DECATUR 06/06 - 07/07	1,956	\$206.38	\$0.00	\$81.53	\$146.43	\$8.63	\$0.00	\$236.59	\$442.97
10443720001013298 5216006809	Wise County P.O. Box 899 .. 00372 COUNTY ROAD 1638 OFC - DECATUR 06/07 - 07/10	650	\$44.63	\$0.00	\$20.44	\$28.05	\$6.05	\$0.00	\$54.54	\$99.17
10443720005019311 5216006810	Wise County P.O. Box 899 .. 3100 S FM 51 GRDL - DECATUR 06/05 - 07/06	40	\$14.22	\$0.00	\$1.21	\$7.96	\$5.05	\$0.00	\$14.22	\$28.44
10443720001280549 5216006811	Wise County P.O. Box 899 .. 00205 N STATE ST - DECATUR 06/06 - 07/07	6,925	\$416.71	\$0.00	\$288.66	\$199.21	\$17.84	\$0.00	\$505.71	\$922.42
10443720001013515 5216006812	Wise County P.O. Box 899 .. 00372 COUNTY ROAD 1638 RSTR - DECATUR 06/07 - 07/10	219	\$37.09	\$0.00	\$6.89	\$15.61	\$5.35	\$0.00	\$27.85	\$64.94



Charge Summary

Acct #: 5216006790 Bill #: B1708090007 Bill Date: 08/10/17

Page: 4 of 5

www.glo.texas.gov



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 06/06 - 07/07	4,939	\$357.06	\$0.00	\$205.87	\$183.82	\$14.16	\$0.00	\$403.85	\$760.91
10443720001280952 5216006814	Wise County P.O. Box 899 .. 00000 COURTHOUSE SQ - DECATUR 06/06 - 07/07	27,120	\$1,735.79	\$0.00	\$1,062.64	\$884.73	\$55.29	\$0.00	\$2,002.66	\$3,738.45
10443720008365785 5216006815	Wise County P.O. Box 899 .. 125 N FM 730 - BOYD 06/05 - 07/06	6,224	\$396.30	\$0.00	\$259.43	\$220.88	\$16.53	\$0.00	\$496.84	\$893.14
10443720008312379 5216006816	Wise County P.O. Box 899 .. 00119 PRIVATE ROAD 4195 - DECATUR 06/05 - 07/06	10,724	\$602.92	\$0.00	\$420.20	\$241.71	\$23.71	\$0.00	\$685.62	\$1,288.54
10443720004962612 5216006817	Wise County P.O. Box 899 .. 465 COUNTY ROAD 1638 GRDL 175W - CHICO 06/07 - 07/10	80	\$22.15	\$0.00	\$2.44	\$14.62	\$5.10	\$0.00	\$22.16	\$44.31
10443720001280053 5216006818	Wise County P.O. Box 899 .. 00200 N TRINITY ST - DECATUR 06/06 - 07/07	7,880	\$529.99	\$0.00	\$328.46	\$314.49	\$19.61	\$0.00	\$662.56	\$1,192.55
10443720008990497 5216006819	Wise County P.O. Box 899 .. 401 ROOK RAMSEY DR - DECATUR 06/06 - 07/07	2,910	\$257.21	\$0.00	\$121.30	\$164.79	\$10.40	\$0.00	\$296.49	\$553.70
10443720001250696 5216006820	Wise County P.O. Box 899 .. 2801 S STATE HIGHWAY 51 - DECATUR 06/05 - 07/06	1,169	\$62.89	\$0.00	\$36.75	\$43.05	\$6.91	\$0.00	\$86.71	\$149.60
10443720009598190 5216006821	Wise County P.O. Box 899 .. 00200 ROOK RAMSEY DR - DECATUR 06/06 - 07/07	170,800	\$8,667.19	\$0.00	\$6,530.19	\$3,103.83	\$292.05	\$0.00	\$9,926.07	\$18,593.26
10443720001268893 5216006822	Wise County P.O. Box 899 .. 01101 W ROSE AVE - DECATUR 06/06 - 07/07	16,480	\$951.55	\$0.00	\$645.73	\$366.68	\$33.76	\$0.00	\$1,046.17	\$1,997.72
10443720005204102 5216006823	Wise County P.O. Box 899 .. 1105 N FM 51 GRDL 400W - DECATUR 06/06 - 07/07	600	\$68.51	\$0.00	\$18.25	\$44.56	\$5.74	\$0.00	\$68.55	\$137.06
10443720005127935 5216006824	Wise County P.O. Box 899 .. 00199 S FM 1655 GRDL 175W - DECATUR 06/07 - 07/10	210	\$34.19	\$0.00	\$6.38	\$22.56	\$5.26	\$0.00	\$34.20	\$68.39
10443720004976252 5216006825	Wise County P.O. Box 899 .. 00372 COUNTY ROAD 1638 GRDL 175W - DECATUR 06/07 - 07/10	40	\$14.22	\$0.00	\$1.21	\$7.96	\$5.05	\$0.00	\$14.22	\$28.44
10443720008490381 5216006826	Wise County P.O. Box 899 .. 1105 N FM 51 GRDL 3 - DECATUR 06/06 - 07/07	80	\$18.27	\$0.00	\$2.44	\$10.74	\$5.10	\$0.00	\$18.28	\$36.55
10443720001013329 5216006827	Wise County P.O. Box 899 .. CR 1638 WISE CTY PARK TRLR - CHICO 06/07 - 07/10	1,473	\$84.64	\$0.00	\$57.71	\$51.82	\$7.70	\$0.00	\$117.23	\$201.87
10443720001013453 5216006828	Wise County P.O. Box 899 .. CR 1638 WISE CTY PARK UNIT BACK - CHICO 06/07 - 07/10	4,047	\$281.54	\$0.00	\$168.69	\$214.27	\$12.41	\$0.00	\$395.37	\$676.91
10443720001002758 5216006829	Wise County P.O. Box 899 .. 00000 FM 455 CR 2820 - DECATUR 06/06 - 07/07	166	\$22.02	\$0.00	\$5.22	\$14.08	\$5.27	\$0.00	\$24.57	\$46.59
10443720001250169 5216006830	Wise County P.O. Box 899 .. 2901 S FM 51 - DECATUR 06/05 - 07/06	1,631	\$104.47	\$0.00	\$51.29	\$56.40	\$7.66	\$0.00	\$115.35	\$219.82
10443720009298482 5216006831	Wise County P.O. Box 899 .. 372 COUNTY ROAD 1638 PARK 1 - CHICO 06/07 - 07/10	1,934	\$85.51	\$0.00	\$60.81	\$65.15	\$8.13	\$0.00	\$134.09	\$219.60
10443720001280115 5216006832	Wise County P.O. Box 899 .. 105 E WALNUT ST BLDG MAIN - DECATUR 06/06 - 07/07	6,630	\$419.11	\$0.00	\$276.36	\$239.97	\$17.29	\$0.00	\$533.62	\$952.73
10443720009298513 5216006833	Wise County P.O. Box 899 .. 372 COUNTY ROAD 1638 PARK 2 - CHICO 06/07 - 07/10	2,180	\$111.36	\$0.00	\$68.54	\$72.25	\$8.53	\$0.00	\$149.32	\$260.68
10443720001264274 5216006834	Wise County P.O. Box 899 .. 1105 N FM 51 - DECATUR 06/06 - 07/07	1,360	\$138.59	\$0.00	\$56.69	\$106.97	\$7.52	\$0.00	\$171.18	\$309.77
10443720001204971 5216006835	Wise County P.O. Box 899 .. 00206 S STATE ST - DECATUR 06/06 - 07/07	4,091	\$313.65	\$0.00	\$170.53	\$204.78	\$12.59	\$0.00	\$387.90	\$701.55
10443720000326199 5216007181	Wise County P.O. Box 899 .. 3101 S FM 51 UNIT ARENA - DECATUR 06/05 - 07/06	93	\$14.29	\$0.00	\$2.93	\$11.97	\$5.15	\$0.00	\$20.05	\$34.34
10443720001204785 5216007182	Wise County P.O. Box 899 .. 200 S TRINITY ST BLDG MAIN1 - DECATUR 06/06 - 07/07	946	\$58.22	\$0.00	\$29.74	\$36.60	\$6.55	\$0.00	\$72.89	\$131.11
10443720001204754 5216007183	Wise County P.O. Box 899 .. 200 S TRINITY ST BLDG 2 - DECATUR 06/06 - 07/07	1,806	\$94.50	\$0.00	\$56.79	\$61.44	\$7.95	\$0.00	\$126.18	\$220.68
10443720000152010 5216007184	Wise County P.O. Box 899 .. 2901 S FM 51 BLDG 100 - DECATUR 06/05 - 07/06	3,491	\$253.55	\$0.00	\$136.79	\$162.72	\$11.09	\$0.00	\$310.60	\$564.15
10443720000113136 5216007185	Wise County P.O. Box 899 .. 200 ROOK RAMSEY DR STE B - DECATUR 06/06 - 07/07	1,609	\$120.69	\$0.00	\$50.59	\$98.91	\$7.81	\$0.00	\$157.31	\$278.00
10443720000629751 5217000572	Wise County P.O. Box 899 .. 1101 W Rose Ave Bldg 200 - Decatur 06/06 - 07/07	1,412	\$197.84	\$0.00	\$58.86	\$50.06	\$7.31	\$0.00	\$116.23	\$314.07



Charge Summary

Acct # : 5216006790 Bill # : B1708090007 Bill Date : 08/10/17

Page: 5 of 5

www.glo.texas.gov

cavallo energy
TEXAS STATE POWER PROGRAM

ESI ID Cust Id	Name and Service Address: Period	kWh Usage	Prev. Bal	Pay/Adjs	Energy Chgs	Passthu	Other Chgs	Sales & Gross Receipt Taxes	Curr Chgs	Due Amt
Total Bills - 58		327,168	\$20,302.96	\$0.00	\$12,680.95	\$9,001.70	\$856.85	\$0.00	\$22,539.50	\$42,842.46