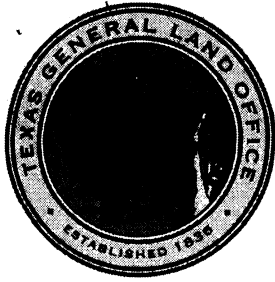


sent to Joy + Steven
10/31/17



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Acct #: 5216006790 Bill #: B1709141327 Bill Date: 09/15/17 -12

Page: 1 of 5

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

ENTERED

SEP 22 2017

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

Master Summary *500*

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$23,726.11	\$23,279.84	\$0.00	\$47,005.95	10/16/17



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

Payments and Adjustments

Previous Balance.....	\$23,726.11
Payments and Adjustments.....	\$0.00
Account Summary (58 Accounts)	
Total Current Charges.....	\$23,279.84
Total Due Amount.....	\$47,005.95

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

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 Goodie*
9-20-17

\$1725.37
76-5-520-441
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: *[Signature]*

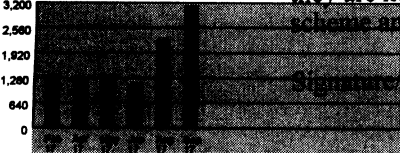
\$20,727.59

12-5-510-441

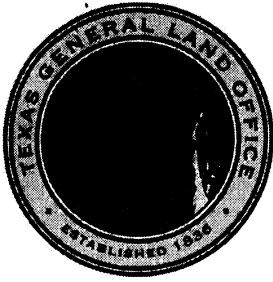
I hereby certify that the goods/services described have been used in the services of Wise Co. TX. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

Signature/Date: *[Signature]*
10/17/17

Usage History



Please return this portion with your payment



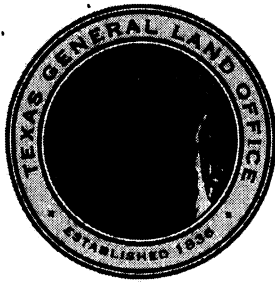
www.glo.texas.gov



Charge Summary

Acct #: 5216006790 Bill #: B1709141327 Bill Date: 09/15/17

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 08/04 - 09/06	2,004	\$39.50	\$0.00	\$83.53	\$423.25	\$8.69	\$0.00	\$515.47	\$554.97
10443720001119659 5216006784	Wise County P.O. Box 899 .. 544 S ALLEN ST UNIT A - BOYD 08/04 - 09/06	303	\$43.54	\$0.00	\$9.53	\$18.11	\$5.49	\$0.00	\$33.13	\$76.67
10443720005204071 5216006785	Wise County P.O. Box 899 .. 1105 N FM 51 GRDL - DECATUR 08/07 - 09/07	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 08/04 - 09/06	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 08/04 - 09/06	301	\$14.28	\$0.00	\$9.47	\$18.06	\$5.49	\$0.00	\$33.02	\$47.30
10443720009581853 5216006789	Wise County P.O. Box 899 .. 00111 PRIVATE ROAD 4195 - DECATUR 08/04 - 09/06	495	\$46.16	\$0.00	\$19.39	\$23.70	\$5.80	\$0.00	\$48.89	\$95.05
10443720001072477 5216006790	Wise County P.O. Box 899 .. 00199 S FM 1655 MTNC BARN - DECATUR 08/08 - 09/08	1,465	\$131.60	\$0.00	\$61.07	\$51.96	\$7.37	\$0.00	\$120.40	\$252.00
10443720000108477 5216006791	Wise County P.O. Box 899 .. 498 HOLT NAUGLE CT STE A - RHOME 08/04 - 09/06	691	\$57.16	\$0.00	\$21.73	\$29.43	\$6.11	\$0.00	\$57.27	\$114.43
10443720001119628 5216006792	Wise County P.O. Box 899 .. 00544 S ALLEN ST UNIT B - BOYD 08/04 - 09/06	2,476	\$245.96	\$0.00	\$103.21	\$124.94	\$9.51	\$0.00	\$237.66	\$483.62
10443720000089815 5216006793	Wise County P.O. Box 899 .. 7311 FM 920 UNIT RADIO - SPRINGTOWN 08/02 - 08/31	648	\$67.32	\$0.00	\$20.37	\$28.00	\$6.07	\$0.00	\$54.44	\$121.76
10443720006359527 5216006794	Wise County P.O. Box 899 .. 03001 FM 1655 - DECATUR 08/08 - 09/08	198	\$27.38	\$0.00	\$6.23	\$15.07	\$5.32	\$0.00	\$26.62	\$54.00
10443720006473607 5216006795	Wise County P.O. Box 899 .. 00404 W WALNUT ST - DECATUR 08/07 - 09/07	4,158	\$453.12	\$0.00	\$173.32	\$222.46	\$12.73	\$0.00	\$408.51	\$861.63
10443720005175582 5216006796	Wise County P.O. Box 899 .. CR 1638 WISE CTY PARK GRDL 175W - CHICO 08/08 - 09/08	70	\$15.59	\$0.00	\$2.13	\$8.39	\$5.09	\$0.00	\$15.61	\$31.20
10443720007484455 5216006797	Wise County P.O. Box 899 .. 3400 S FM 51 - DECATUR 08/04 - 09/06	719	\$58.59	\$0.00	\$22.81	\$30.24	\$6.16	\$0.00	\$59.01	\$117.60
10443720000108508 5216006798	Wise County P.O. Box 899 .. 1091 W ROSE AVE - DECATUR (Estimated Usage) 08/07 - 09/07	661	\$60.99	\$0.00	\$20.78	\$28.54	\$6.06	\$0.00	\$55.38	\$116.37
10443720004859320 5216006799	Wise County P.O. Box 899 .. 00200 N TRINITY ST GRDL - DECATUR 08/07 - 09/07	70	\$15.59	\$0.00	\$2.13	\$8.39	\$5.09	\$0.00	\$15.61	\$31.20
10443720001280084 5216006800	Wise County P.O. Box 899 .. 105 E WALNUT ST BLDG MAIN1 - DECATUR 08/07 - 09/07	3,358	\$328.14	\$0.00	\$139.97	\$171.05	\$11.24	\$0.00	\$322.26	\$650.40
10443720007408474 5216006801	Wise County P.O. Box 899 .. 701 N BUS HWY 81 287 BLDG 3 - DECATUR 08/08 - 09/08	10	\$14.78	\$0.00	\$0.32	\$9.58	\$5.02	\$0.00	\$14.92	\$29.70
10443720004998448 5216006802	Wise County P.O. Box 899 .. 2901 S FM 51 GRDL - DECATUR 08/04 - 09/06	70	\$15.59	\$0.00	\$2.13	\$8.39	\$5.09	\$0.00	\$15.61	\$31.20
10443720001013391 5216006803	Wise County P.O. Box 899 .. 593 COUNTY ROAD 1638 - CHICO 08/08 - 09/08	0	\$14.28	\$0.00	\$0.00	\$9.29	\$5.00	\$0.00	\$14.29	\$28.57
10443720006476490 5216006804	Wise County P.O. Box 899 .. 00000 @BOYD AMBULANCE BASE - BOYD 08/04 - 09/06	3,133	\$304.74	\$0.00	\$130.59	\$174.83	\$10.71	\$0.00	\$316.13	\$620.87
10443720001250014 5216006805	Wise County P.O. Box 899 .. 3101 FM 51 S CONC - DECATUR 08/04 - 09/06	12,000	\$674.42	\$0.00	\$500.20	\$618.30	\$26.87	\$0.00	\$1,145.37	\$1,819.79
10443720008894893 5216006806	Wise County P.O. Box 899 .. 2901 S FM 51 SEWR UNIT 2 - DECATUR 08/04 - 09/06	917	\$68.11	\$0.00	\$28.83	\$36.00	\$6.48	\$0.00	\$71.31	\$139.42
10443720008837481 5216006807	Wise County P.O. Box 899 .. 301 ROSE RD - DECATUR 08/07 - 09/07	8,102	\$487.46	\$0.00	\$309.76	\$168.77	\$18.80	\$0.00	\$497.33	\$984.79
10443720001271838 5216006808	Wise County P.O. Box 899 .. 00400 W WALNUT ST - DECATUR 08/07 - 09/07	1,844	\$250.91	\$0.00	\$76.86	\$139.76	\$8.43	\$0.00	\$225.05	\$475.96
10443720001013298 5216006809	Wise County P.O. Box 899 .. 00372 COUNTY ROAD 1638 OFC - DECATUR 08/08 - 09/08	591	\$48.87	\$0.00	\$18.58	\$26.50	\$5.96	\$0.00	\$51.04	\$99.91
10443720005019311 5216006810	Wise County P.O. Box 899 .. 3100 S FM 51 GRDL - DECATUR 08/04 - 09/06	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 08/07 - 09/07	6,805	\$560.50	\$0.00	\$283.66	\$209.52	\$17.65	\$0.00	\$510.83	\$1,071.33
10443720001013515 5216006812	Wise County P.O. Box 899 .. 00372 COUNTY ROAD 1638 RSTR - DECATUR 08/08 - 09/08	174	\$23.75	\$0.00	\$5.47	\$14.36	\$5.28	\$0.00	\$25.11	\$48.86



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cavallo energy
TEXAS STATE POWER PROGRAM

Charge Summary

Acct #: 5216006790 Bill #: B1709141327 Bill Date: 09/15/17

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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 08/07 - 09/07	5,024	\$455.32	\$0.00	\$209.42	\$185.53	\$14.34	\$0.00	\$409.29	\$864.81
10443720001280952 5216006814	Wise County P.O. Box 899 .. 00000 COURTHOUSE SQ - DECATUR 08/07 - 09/07	24,360	\$2,145.40	\$0.00	\$954.50	\$907.11	\$50.29	\$0.00	\$1,911.90	\$4,057.30
10443720008385785 5216006815	Wise County P.O. Box 899 .. 125 N FM 730 - BOYD 08/04 - 09/06	6,547	\$532.19	\$0.00	\$272.90	\$214.38	\$16.93	\$0.00	\$504.21	\$1,036.40
10443720008312379 5216006816	Wise County P.O. Box 899 .. 00119 PRIVATE ROAD 4195 - DECATUR 08/04 - 09/06	11,735	\$712.70	\$0.00	\$459.81	\$253.04	\$25.32	\$0.00	\$738.17	\$1,450.87
10443720004962612 5216006817	Wise County P.O. Box 899 .. 485 COUNTY ROAD 1638 GRDL 175W - CHICO 08/08 - 09/08	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 08/07 - 09/07	8,040	\$738.71	\$0.00	\$335.13	\$308.81	\$19.95	\$0.00	\$663.89	\$1,402.60
10443720008990497 5216006819	Wise County P.O. Box 899 .. 401 ROOK RAMSEY DR - DECATUR 08/07 - 09/07	2,903	\$319.61	\$0.00	\$121.00	\$149.93	\$10.40	\$0.00	\$281.33	\$600.94
10443720001250696 5216006820	Wise County P.O. Box 899 .. 2801 S STATE HIGHWAY 51 - DECATUR 08/04 - 09/06	1,092	\$88.84	\$0.00	\$34.34	\$41.10	\$6.76	\$0.00	\$82.20	\$171.04
104437200089598190 5216006821	Wise County P.O. Box 899 .. 00200 ROOK RAMSEY DR - DECATUR 08/07 - 09/07	188,800	\$10,397.87	\$0.00	\$6,453.73	\$3,075.24	\$292.45	\$0.00	\$9,821.42	\$20,219.29
10443720001268893 5216006822	Wise County P.O. Box 899 .. 01101 W ROSE AVE - DECATUR 08/07 - 09/07	17,000	\$1,184.18	\$0.00	\$666.11	\$387.63	\$34.89	\$0.00	\$1,088.63	\$2,272.81
10443720005204102 5216006823	Wise County P.O. Box 899 .. 1105 N FM 51 GRDL 400W - DECATUR 08/07 - 09/07	600	\$68.50	\$0.00	\$18.25	\$44.56	\$5.74	\$0.00	\$68.55	\$137.05
10443720005127935 5216006824	Wise County P.O. Box 899 .. 00199 S FM 1655 GRDL 175W - DECATUR 08/08 - 09/08	210	\$34.18	\$0.00	\$6.38	\$22.56	\$5.26	\$0.00	\$34.20	\$68.38
10443720004976252 5216006825	Wise County P.O. Box 899 .. 00372 COUNTY ROAD 1638 GRDL 175W - DECATUR 08/08 - 09/08	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 08/07 - 09/07	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 08/08 - 09/08	1,480	\$119.29	\$0.00	\$57.21	\$51.82	\$7.69	\$0.00	\$116.72	\$236.01
10443720001013453 5216006828	Wise County P.O. Box 899 .. CR 1638 WISE CTY PARK UNIT BACK - CHICO 08/08 - 09/08	2,577	\$307.35	\$0.00	\$107.42	\$224.17	\$9.75	\$0.00	\$341.34	\$648.69
10443720001002758 5216006829	Wise County P.O. Box 899 .. 00000 FM 455 CR 2820 - DECATUR 08/07 - 09/07	164	\$27.51	\$0.00	\$5.16	\$14.06	\$5.27	\$0.00	\$24.49	\$52.00
10443720001250169 5216006830	Wise County P.O. Box 899 .. 2901 S FM 51 - DECATUR 08/04 - 09/06	1,454	\$122.93	\$0.00	\$45.72	\$51.64	\$7.34	\$0.00	\$104.70	\$227.63
10443720009298482 5216006831	Wise County P.O. Box 899 .. 372 COUNTY ROAD 1638 PARK 1 - CHICO 08/08 - 09/08	1,312	\$90.24	\$0.00	\$41.26	\$47.50	\$7.12	\$0.00	\$95.88	\$186.12
10443720001280115 5216006832	Wise County P.O. Box 899 .. 105 E WALNUT ST BLDG MAIN - DECATUR 08/07 - 09/07	6,403	\$590.84	\$0.00	\$266.90	\$251.47	\$16.90	\$0.00	\$535.27	\$1,126.11
10443720009298513 5216006833	Wise County P.O. Box 899 .. 372 COUNTY ROAD 1638 PARK 2 - CHICO 08/08 - 09/08	1,869	\$106.22	\$0.00	\$58.77	\$63.72	\$8.02	\$0.00	\$130.51	\$236.73
10443720001264274 5216006834	Wise County P.O. Box 899 .. 1105 N FM 51 - DECATUR 08/07 - 09/07	1,500	\$173.98	\$0.00	\$62.52	\$107.98	\$7.79	\$0.00	\$178.29	\$352.27
10443720001204971 5216006835	Wise County P.O. Box 899 .. 00206 S STATE ST - DECATUR 08/07 - 09/07	3,967	\$451.73	\$0.00	\$165.35	\$197.72	\$12.38	\$0.00	\$375.45	\$827.18
1044372000326199 5216007181	Wise County P.O. Box 899 .. 3101 S FM 51 UNIT ARENA - DECATUR 08/04 - 09/06	48	\$14.40	\$0.00	\$1.51	\$10.70	\$5.08	\$0.00	\$17.29	\$31.69
10443720001204785 5216007182	Wise County P.O. Box 899 .. 200 S TRINITY ST BLDG MAIN1 - DECATUR 08/07 - 09/07	1,073	\$83.67	\$0.00	\$33.74	\$40.55	\$6.75	\$0.00	\$81.04	\$164.71
10443720001204754 5216007183	Wise County P.O. Box 899 .. 200 S TRINITY ST BLDG 2 - DECATUR 08/07 - 09/07	1,737	\$132.03	\$0.00	\$54.62	\$59.88	\$7.83	\$0.00	\$122.33	\$254.36
10443720000152010 5216007184	Wise County P.O. Box 899 .. 2901 S FM 51 BLDG 100 - DECATUR 08/04 - 09/06	3,581	\$322.45	\$0.00	\$140.31	\$164.12	\$11.20	\$0.00	\$315.63	\$638.08
10443720000113136 5216007185	Wise County P.O. Box 899 .. 200 ROOK RAMSEY DR STE B - DECATUR 08/07 - 09/07	2,162	\$184.28	\$0.00	\$67.98	\$100.00	\$8.80	\$0.00	\$176.78	\$361.06
10443720000629751 5217000572	Wise County P.O. Box 899 .. 1101 W Rose Ave Bldg 200 - Decatur 08/07 - 09/07	807	\$156.06	\$0.00	\$33.64	\$32.80	\$6.30	\$0.00	\$72.74	\$228.80



Charge Summary

Acct # : 5216006790 Bill # : B1709141327 Bill Date : 09/15/17

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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		328,008	\$23,726.11	\$0.00	\$12,735.27	\$9,682.11	\$862.46	\$0.00	\$23,279.84	\$47,005.95