

CAVENE

Acct #: 5216006790 Bill #: B1710120525 Bill Date: 10/13/17 #1

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

**ENTERED**

OCT 24 2017

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

Master Summary

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$47,005.95	\$20,475.54	-\$47,060.27	\$20,421.22	11/13/17

**cavallo** energy  
TEXAS STATE POWER PROGRAM

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

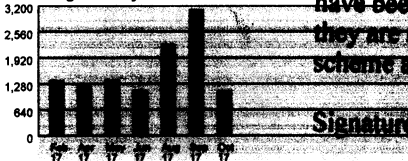
Local: (281) 404-6004  
Toll Free: (877) 404-0841

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

Usage History



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 Coad  
11-6-17

Payments and Adjustments

Previous Balance..... \$47,005.95  
Payments and Adjustments..... -\$47,060.27  
Account Summary (58 Accounts)  
Total Current Charges..... \$20,475.54  
Total Due Amount..... \$20,421.22

12-5-510-4414  
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:

11/2/17

\$895.55  
76-5-520-4414  
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:

[Signature]

.....Please return this portion with your payment.....

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

Acct #: 5216006790	
Bill Date: 10/13/17	Bill #: B1710120525
Amount Due: \$20,421.22 Due by: 11/13/17	
Amount Enclosed : \$ 20,421.22	
Make check payable to: Cavallo Energy Texas LLC	

521600679000020421224

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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**cavallo** energy  
TEXAS STATE POWER PROGRAM

# Charge Summary

Acct #: 5216006790 Bill #: B1710120525 Bill Date: 10/13/17

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 09/06 - 10/05 0	\$554.97	-\$555.13	\$0.00	\$34.56	\$5.00	\$0.00	\$39.56	\$39.40 ✓
10443720001119659 5216006784	Wise County P.O. Box 899 .. 544 S ALLEN ST UNIT A - BOYD 09/06 - 10/05 238	\$76.67	-\$76.73	\$7.48	\$16.23	\$5.37	\$0.00	\$29.08	\$29.02
10443720005204071 5216006785	Wise County P.O. Box 899 .. 1105 N FM 51 GRDL - DECATUR 09/07 - 10/06 40	\$28.44	-\$28.44	\$1.21	\$7.96	\$5.05	\$0.00	\$14.22	\$14.22
10443720005226236 5216006786	Wise County P.O. Box 899 .. 544 S ALLEN ST GRDL 2 - BOYD 09/06 - 10/05 40	\$28.44	-\$28.44	\$1.21	\$7.96	\$5.05	\$0.00	\$14.22	\$14.22
10443720006804873 5216006788	Wise County P.O. Box 899 .. 00000 @CONCESSION STAND - DECATUR 09/06 - 10/05 263	\$47.30	-\$47.32	\$8.27	\$16.95	\$5.40	\$0.00	\$30.62	\$30.60 ✓
10443720009581853 5216006789	Wise County P.O. Box 899 .. 00111 PRIVATE ROAD 4195 - DECATUR 09/06 - 10/05 334	\$95.05	-\$95.13	\$13.09	\$19.02	\$5.51	\$0.00	\$37.62	\$37.54
10443720001072477 5216006790	Wise County P.O. Box 899 .. 00199 S FM 1655 MTNC BARN - DECATUR 09/08 - 10/09 1,090	\$252.00	-\$252.25	\$45.44	\$41.04	\$6.70	\$0.00	\$93.18	\$92.93
10443720000108477 5216006791	Wise County P.O. Box 899 .. 498 HOLT NAUGLE CT STE A - RHOME 09/06 - 10/05 532	\$114.43	-\$114.55	\$16.73	\$24.79	\$5.82	\$0.00	\$47.34	\$47.22
10443720001119628 5216006792	Wise County P.O. Box 899 .. 00544 S ALLEN ST UNIT B - BOYD 09/06 - 10/05 2,355	\$483.62	-\$484.02	\$98.17	\$133.16	\$9.15	\$0.00	\$240.48	\$240.08
10443720000089815 5216006793	Wise County P.O. Box 899 .. 7311 FM 920 UNIT RADIO - SPRINGTOWN 08/31 - 10/03 646	\$121.76	-\$121.88	\$20.31	\$28.10	\$5.94	\$0.00	\$54.35	\$54.23
10443720006359527 5216006794	Wise County P.O. Box 899 .. 03001 FM 1655 - DECATUR 09/08 - 10/09 191	\$54.00	-\$54.04	\$6.00	\$14.85	\$5.30	\$0.00	\$26.15	\$26.11
10443720006473607 5216006795	Wise County P.O. Box 899 .. 00404 W WALNUT ST - DECATUR 09/07 - 10/06 3,519	\$861.63	-\$862.34	\$146.69	\$222.17	\$11.20	\$0.00	\$380.06	\$379.35
10443720005175582 5216006796	Wise County P.O. Box 899 .. CR 1638 WISE CTY PARK GRDL 175W - CHICO 09/08 - 10/09 70	\$31.20	-\$31.22	\$2.13	\$8.39	\$5.09	\$0.00	\$15.61	\$15.59 ✓
10443720007484455 5216006797	Wise County P.O. Box 899 .. 3400 S FM 51 - DECATUR 09/06 - 10/05 613	\$117.60	-\$117.72	\$19.27	\$27.15	\$5.94	\$0.00	\$52.36	\$52.24
10443720000108508 5216006798	Wise County P.O. Box 899 .. 1091 W ROSE AVE - DECATUR (Estimated Usage) 09/07 - 10/06 552	\$116.37	-\$116.48	\$17.36	\$25.37	\$5.85	\$0.00	\$48.58	\$48.47
10443720004859320 5216006799	Wise County P.O. Box 899 .. 00200 N TRINITY ST GRDL - DECATUR 09/07 - 10/06 70	\$31.20	-\$31.22	\$2.13	\$8.39	\$5.09	\$0.00	\$15.61	\$15.59
10443720001280084 5216006800	Wise County P.O. Box 899 .. 105 E WALNUT ST BLDG MAIN1 - DECATUR 09/07 - 10/06 3,422	\$650.40	-\$650.95	\$142.64	\$162.09	\$11.03	\$0.00	\$315.76	\$315.21
10443720007408474 5216006801	Wise County P.O. Box 899 .. 701 N BUS HWY 81 287 BLDG 3 - DECATUR 09/08 - 10/09 9	\$29.70	-\$29.70	\$0.29	\$9.55	\$5.01	\$0.00	\$14.85	\$14.85
10443720004998448 5216006802	Wise County P.O. Box 899 .. 2901 S FM 51 GRDL - DECATUR 09/06 - 10/05 70	\$31.20	-\$31.22	\$2.13	\$8.39	\$5.09	\$0.00	\$15.61	\$15.59
10443720001013391 5216006803	Wise County P.O. Box 899 .. 593 COUNTY ROAD 1638 - CHICO 09/08 - 10/09 0	\$28.57	-\$28.57	\$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 09/06 - 10/05 2,506	\$620.87	-\$621.37	\$104.46	\$158.02	\$9.42	\$0.00	\$271.90	\$271.40
10443720001250014 5216006805 ✓	Wise County P.O. Box 899 .. 3101 FM 51 S CONC - DECATUR 09/06 - 10/05 8,160	\$1,819.79	-\$1,821.32	\$340.13	\$430.11	\$19.38	\$0.00	\$789.62	\$788.09 ✓
10443720008894893 5216006806	Wise County P.O. Box 899 .. 2901 S FM 51 SEWR UNIT 2 - DECATUR (Estimated Usage) 09/06 - 10/06 862	\$139.42	-\$139.56	\$27.10	\$34.39	\$6.32	\$0.00	\$67.81	\$67.67
10443720008837481 5216006807	Wise County P.O. Box 899 .. 301 ROSE RD - DECATUR 09/07 - 10/06 7,309	\$984.79	-\$986.12	\$279.44	\$143.62	\$16.76	\$0.00	\$439.82	\$438.49
10443720001271838 5216006808	Wise County P.O. Box 899 .. 00400 W WALNUT ST - DECATUR 09/07 - 10/06 1,477	\$475.96	-\$476.30	\$61.57	\$143.43	\$7.60	\$0.00	\$212.60	\$212.26
10443720001013298 5216006809	Wise County P.O. Box 899 .. 00372 COUNTY ROAD 1638 OFC - DECATUR 09/08 - 10/09 458	\$99.91	-\$100.00	\$14.40	\$22.63	\$5.71	\$0.00	\$42.74	\$42.65 ✓
10443720005019311 5216006810	Wise County P.O. Box 899 .. 3100 S FM 51 GRDL - DECATUR 09/06 - 10/05 40	\$28.44	-\$28.44	\$1.21	\$7.96	\$5.05	\$0.00	\$14.22	\$14.22 ✓
10443720001280549 5216006811	Wise County P.O. Box 899 .. 00205 N STATE ST - DECATUR 09/07 - 10/06 5,685	\$1,071.33	-\$1,072.51	\$236.97	\$200.75	\$15.01	\$0.00	\$452.73	\$451.55
10443720001013515 5216006812	Wise County P.O. Box 899 .. 00372 COUNTY ROAD 1638 RSTR - DECATUR 09/08 - 10/09 184	\$48.86	-\$48.88	\$5.79	\$14.65	\$5.29	\$0.00	\$25.73	\$25.71 ✓



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**cavallo**energy  
TEXAS STATE POWER PROGRAM

# Charge Summary

Acct #: 5216006790 Bill #: B1710120525 Bill Date: 10/13/17

ESI ID Cust Id	Name and Service Address: Period	kWh Usage	Prev. Bal	Pay/Adjs	Energy Chgs	Passthr	Other Chgs	Sales & Gross Receipt Taxes	Curr Chgs	Due Amt
10443720008087312 5216006813	Wise County P.O. Box 899 .. 00207 N CHURCH ST - DECATUR 09/07 - 10/06	4,265	\$864.61	-\$865.46	\$177.78	\$194.50	\$12.51	\$0.00	\$384.79	\$383.94
10443720001280952 5216006814	Wise County P.O. Box 899 .. 00000 COURTHOUSE SQ - DECATUR 09/07 - 10/06	21,000	\$4,057.30	-\$4,061.62	\$822.84	\$913.28	\$41.98	\$0.00	\$1,778.10	\$1,773.78
10443720008365785 5216006815	Wise County P.O. Box 899 .. 125 N FM 730 - BOYD 09/06 - 10/05	4,554	\$1,036.40	-\$1,037.48	\$189.82	\$195.81	\$13.03	\$0.00	\$398.66	\$397.58
10443720008312379 5216006816	Wise County P.O. Box 899 .. 00119 PRIVATE ROAD 4195 - DECATUR 09/06 - 10/04	9,241	\$1,450.87	-\$1,452.67	\$362.09	\$260.19	\$20.42	\$0.00	\$642.70	\$640.90
10443720004962612 5216006817	Wise County P.O. Box 899 .. 465 COUNTY ROAD 1638 GRDL 175W - CHICO 09/08 - 10/09	80	\$44.31	-\$44.33	\$2.44	\$14.62	\$5.10	\$0.00	\$22.16	\$22.14 ✓
10443720001280053 5216006818	Wise County P.O. Box 899 .. 00200 N TRINITY ST - DECATUR 09/07 - 10/06	6,840	\$1,402.60	-\$1,403.99	\$285.12	\$308.28	\$17.05	\$0.00	\$610.45	\$609.06
10443720008990497 5216006819	Wise County P.O. Box 899 .. 401 ROOK RAMSEY DR - DECATUR 09/07 - 10/06	2,384	\$600.94	-\$601.43	\$99.37	\$141.43	\$9.20	\$0.00	\$250.00	\$249.51
10443720001250696 5216006820	Wise County P.O. Box 899 .. 2801 S STATE HIGHWAY 51 - DECATUR 09/06 - 10/05	704	\$171.04	-\$171.23	\$22.14	\$29.80	\$6.08	\$0.00	\$58.02	\$57.83
10443720009598190 5216006821	Wise County P.O. Box 899 .. 00200 ROOK RAMSEY DR - DECATUR 09/07 - 10/06	154,200	\$20,219.29	-\$20,247.35	\$5,895.53	\$2,944.76	\$253.06	\$0.00	\$9,093.35	\$9,065.29
10443720001268893 5216006822	Wise County P.O. Box 899 .. 01101 W ROSE AVE - DECATUR 09/07 - 10/06	14,160	\$2,272.81	-\$2,275.69	\$554.83	\$378.10	\$28.59	\$0.00	\$961.52	\$958.64
10443720005204102 5216006823	Wise County P.O. Box 899 .. 1105 N FM 51 GRDL 400W - DECATUR 09/07 - 10/06	600	\$137.05	-\$137.15	\$18.25	\$44.56	\$5.73	\$0.00	\$68.54	\$68.44
10443720005127935 5216006824	Wise County P.O. Box 899 .. 00199 S FM 1655 GRDL 175W - DECATUR 09/08 - 10/09	210	\$68.38	-\$68.42	\$6.38	\$22.56	\$5.26	\$0.00	\$34.20	\$34.16
10443720004976252 5216006825	Wise County P.O. Box 899 .. 00372 COUNTY ROAD 1638 GRDL 175W - DECATUR 09/08 - 10/09	40	\$28.44	-\$28.44	\$1.21	\$7.96	\$5.05	\$0.00	\$14.22	\$14.22 ✓
10443720008490381 5216006826	Wise County P.O. Box 899 .. 1105 N FM 51 GRDL 3 - DECATUR 09/07 - 10/06	80	\$36.55	-\$36.57	\$2.44	\$10.74	\$5.10	\$0.00	\$18.28	\$18.26
10443720001013329 5216006827	Wise County P.O. Box 899 .. CR 1638 WISE CTY PARK TRLR - CHICO 09/08 - 10/09	1,202	\$236.01	-\$236.25	\$47.10	\$44.30	\$7.15	\$0.00	\$98.55	\$98.31 ✓
10443720001013453 5216006828	Wise County P.O. Box 899 .. CR 1638 WISE CTY PARK UNIT BACK - CHICO 09/08 - 10/09	1,815	\$648.69	-\$649.14	\$75.66	\$171.01	\$8.24	\$0.00	\$254.91	\$254.46 ✓
10443720001002758 5216006829	Wise County P.O. Box 899 .. 00000 FM 455 CR 2820 - DECATUR 09/07 - 10/06	144	\$52.00	-\$52.03	\$4.53	\$13.49	\$5.22	\$0.00	\$23.24	\$23.21
10443720001250169 5216006830	Wise County P.O. Box 899 .. 2901 S FM 51 - DECATUR 09/06 - 10/05	1,248	\$227.63	-\$227.89	\$39.24	\$45.65	\$6.92	\$0.00	\$91.81	\$91.55
10443720009298482 5216006831	Wise County P.O. Box 899 .. 372 COUNTY ROAD 1638 PARK 1 - CHICO 09/08 - 10/09	274	\$186.12	-\$186.32	\$8.61	\$17.27	\$5.43	\$0.00	\$31.31	\$31.11 ✓
10443720001280115 5216006832	Wise County P.O. Box 899 .. 105 E WALNUT ST BLDG MAIN - DECATUR 09/07 - 10/06	4,899	\$1,126.11	-\$1,127.24	\$204.21	\$222.90	\$13.63	\$0.00	\$440.74	\$439.61
10443720009298513 5216006833	Wise County P.O. Box 899 .. 372 COUNTY ROAD 1638 PARK 2 - CHICO 09/08 - 10/09	1,154	\$236.73	-\$237.00	\$36.28	\$42.91	\$6.80	\$0.00	\$85.99	\$85.72 ✓
10443720001264274 5216006834	Wise County P.O. Box 899 .. 1105 N FM 51 - DECATUR 09/07 - 10/06	1,143	\$352.27	-\$352.52	\$47.65	\$91.29	\$7.01	\$0.00	\$145.95	\$145.70
10443720001204971 5216006835	Wise County P.O. Box 899 .. 00206 S STATE ST - DECATUR 09/07 - 10/06	3,418	\$827.18	-\$827.88	\$142.48	\$215.46	\$11.02	\$0.00	\$368.96	\$368.26
10443720000326199 5216007181	Wise County P.O. Box 899 .. 3101 S FM 51 UNIT ARENA - DECATUR 09/06 - 10/05	144	\$31.69	-\$31.69	\$4.53	\$13.49	\$5.22	\$0.00	\$23.24	\$23.24 ✓
10443720001204785 5216007182	Wise County P.O. Box 899 .. 200 S TRINITY ST BLDG MAIN1 - DECATUR 09/07 - 10/06	940	\$164.71	-\$164.89	\$29.56	\$36.67	\$6.44	\$0.00	\$72.67	\$72.49
10443720001204754 5216007183	Wise County P.O. Box 899 .. 200 S TRINITY ST BLDG 2 - DECATUR 09/07 - 10/06	1,561	\$254.36	-\$254.65	\$49.09	\$54.76	\$7.40	\$0.00	\$111.25	\$110.96
10443720000152010 5216007184	Wise County P.O. Box 899 .. 2901 S FM 51 BLDG 100 - DECATUR 09/06 - 10/05	2,674	\$638.08	-\$638.67	\$104.78	\$163.72	\$9.47	\$0.00	\$277.97	\$277.38
10443720000113136 5216007185	Wise County P.O. Box 899 .. 200 ROOK RAMSEY DR STE B - DECATUR 09/07 - 10/06	1,966	\$361.06	-\$361.40	\$61.82	\$99.91	\$8.28	\$0.00	\$170.01	\$169.67
10443720000629751 5217000572	Wise County P.O. Box 899 .. 1101 W Rose Ave Bldg 200 - Decatur 09/07 - 10/06	1,561	\$228.80	-\$229.02	\$65.07	\$54.76	\$7.40	\$0.00	\$127.23	\$127.01



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# Charge Summary

Acct #: 5216006790 Bill #: B1710120525 Bill Date: 10/13/17

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		283,236	\$47,005.95	-\$47,060.27	\$10,982.47	\$8,735.15	\$757.92	\$0.00	\$20,475.54	\$20,421.22