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

ENTERED
SEP 30 2018

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
$26,128.96	$24,867.59	-$26,159.19	$24,837.36	10/15/18

cavallo energy
TEXAS STATE POWER PROGRAM

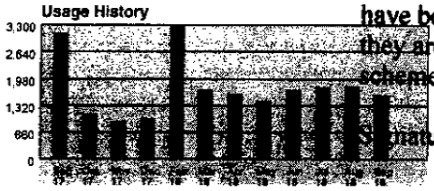
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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	$26,128.96
Payments and Adjustments	-$26,159.19
Account Summary (58 Accounts)	
Total Current Charges	$24,867.59
Total Due Amount	**$24,837.36**

12-5-510-441 $ 22,010.69

10 OCT 2018 PM 12:5

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 10/10/18

$1705.3

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. The have been purchased, if necessary, through bidding, they are not a part of a component bidding or billin scheme and they have not been previously paid for

Signature/Date

$1121.28

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

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

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

Acct #: 5216006790

Bill Date: 09/14/18	**Bill #: B1809132278**
Amount Due: $24,837.36	**Due by: 10/15/18**
Amount Enclosed : $ 24,837.36	

Make check payable to: Cavallo Energy Texas LLC

5216006790000024837363

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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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
10443720009737907	**Wise County P.O. Box 899 .. 3107 S FM 51 - DECATUR**									
5216006783	08/03 - 09/05	863	$50.62	-$50.62	$37.38	$424.84	$6.86	$0.00	$469.08	$469.08
10443720001119659	**Wise County P.O. Box 899 .. 544 S ALLEN ST UNIT A - BOYD**									
5216006784	08/03 - 09/05	257	$30.09	-$30.11	$8.48	$16.21	$5.46	$0.00	$30.15	$30.13
10443720005204071	**Wise County P.O. Box 899 .. 1105 N FM 51 GRDL - DECATUR**									
5216006785	08/07 - 09/06	40	$14.30	-$14.30	$1.27	$7.94	$5.04	$0.00	$14.25	$14.25
10443720005226236	**Wise County P.O. Box 899 .. 544 S ALLEN ST GRDL 2 - BOYD**									
5216006786	08/03 - 09/05	40	$14.30	-$14.30	$1.27	$7.94	$5.04	$0.00	$14.25	$14.25
10443720006804873	**Wise County P.O. Box 899 .. 00000 @CONCESSION STAND - DECATUR**									
5216006788	08/03 - 09/05	153	$20.99	-$21.00	$5.05	$12.98	$5.27	$0.00	$23.30	$23.29
10443720009581853	**Wise County P.O. Box 899 .. 00111 PRIVATE ROAD 4195 - DECATUR**									
5216006789	08/03 - 09/05	1,163	$90.43	-$90.51	$47.38	$44.38	$7.07	$0.00	$98.83	$98.75
10443720001072477	**Wise County P.O. Box 899 .. 00199 S FM 1655 MTNC BARN - DECATUR**									
5216006790	08/08 - 09/07	1,554	$150.90	-$151.04	$67.31	$56.54	$7.85	$0.00	$131.70	$131.56
10443720000108477	**Wise County P.O. Box 899 .. 498 HOLT NAUGLE CT STE A - RHOME**									
5216006791	08/03 - 09/05	772	$67.16	-$67.22	$25.47	$32.24	$6.37	$0.00	$64.08	$64.02
10443720001119628	**Wise County P.O. Box 899 .. 00544 S ALLEN ST UNIT B - BOYD**									
5216006792	08/03 - 09/05	3,050	$277.44	-$277.67	$132.11	$140.47	$11.57	$0.00	$284.15	$283.92
10443720000089815	**Wise County P.O. Box 899 .. 7311 FM 920 UNIT RADIO - SPRINGTOWN**									
5216006793	08/01 - 08/31	748	$73.80	-$73.87	$24.68	$31.24	$6.41	$0.00	$62.33	$62.26
10443720006359527	**Wise County P.O. Box 899 .. 03001 FM 1655 - DECATUR**									
5216006794	08/08 - 09/07	228	$28.25	-$28.27	$7.53	$15.30	$5.42	$0.00	$28.25	$28.23
10443720006473607	**Wise County P.O. Box 899 .. 00404 W WALNUT ST - DECATUR**									
5216006795	08/06 - 09/06	4,544	$436.12	-$436.44	$196.81	$248.07	$15.00	$0.00	$459.88	$459.56
10443720005175582	**Wise County P.O. Box 899 .. CR 1638 WISE CTY PARK GRDL 175W - CHICO**									
5216006796	08/08 - 09/07	70	$15.73	-$15.74	$2.23	$8.36	$5.07	$0.00	$15.66	$15.65
10443720007484455	**Wise County P.O. Box 899 .. 3400 S FM 51 - DECATUR**									
5216006797	08/03 - 09/05	867	$70.77	-$70.84	$28.60	$35.18	$6.54	$0.00	$70.32	$70.25
10443720000108508	**Wise County P.O. Box 899 .. 1091 W ROSE AVE - DECATUR**									
5216006798	08/07 - 09/06	579	$70.31	-$70.38	$19.10	$26.21	$6.06	$0.00	$51.37	$51.30
10443720004859320	**Wise County P.O. Box 899 .. 00200 N TRINITY ST GRDL - DECATUR**									
5216006799	08/07 - 09/06	70	$15.73	-$15.74	$2.23	$8.36	$5.07	$0.00	$15.66	$15.65
10443720001280084	**Wise County P.O. Box 899 .. 105 E WALNUT ST BLDG MAINT - DECATUR**									
5216006800	08/07 - 09/06	3,758	$377.46	-$377.77	$162.77	$193.75	$13.38	$0.00	$369.90	$369.59
10443720007406474	**Wise County P.O. Box 899 .. 701 N BUS HWY 81 287 BLDG 3 - DECATUR**									
5216006801	08/08 - 09/07	9	$13.75	-$13.75	$0.30	$8.50	$5.02	$0.00	$13.82	$13.82
10443720004998448	**Wise County P.O. Box 899 .. 2901 S FM 51 GRDL - DECATUR**									
5216006802	08/03 - 09/05	70	$15.73	-$15.74	$2.23	$8.36	$5.07	$0.00	$15.66	$15.65
10443720001013391	**Wise County P.O. Box 899 .. 593 COUNTY ROAD 1638 - CHICO**									
5216006803	08/08 - 09/07	0	$13.28	-$13.28	$0.00	$8.22	$5.00	$0.00	$13.22	$13.22
10443720006476490	**Wise County P.O. Box 899 .. 00000 @BOYD AMBULANCE BASE - BOYD (Estimated Usage)**									
5216006804	08/03 - 09/05	3,339	$340.06	-$340.34	$144.62	$165.80	$12.19	$0.00	$322.61	$322.33
10443720001250014	**Wise County P.O. Box 899 .. 3101 FM 51 S CONC - DECATUR**									
5216006805	08/03 - 09/05	10,080	$480.38	-$480.81	$436.60	$717.61	$26.71	$0.00	$1,180.92	$1,180.49
10443720008894893	**Wise County P.O. Box 899 .. 2901 S FM 51 SEWR UNIT 2 - DECATUR**									
5216006806	08/03 - 09/05	1,159	$78.01	-$78.09	$38.24	$44.26	$7.06	$0.00	$89.56	$89.48
10443720008837481	**Wise County P.O. Box 899 .. 301 ROSE RD - DECATUR**									
5216006807	08/07 - 09/06	7,725	$514.93	-$515.61	$307.09	$150.75	$20.34	$0.00	$478.18	$477.50
10443720001271838	**Wise County P.O. Box 899 .. 00400 W WALNUT ST - DECATUR**									
5216006808	08/07 - 09/06	1,981	$267.19	-$267.39	$85.80	$125.48	$9.42	$0.00	$220.70	$220.50
10443720001013298	**Wise County P.O. Box 899 .. 00372 COUNTY ROAD 1638 OFC - DECATUR**									
5216006809	08/08 - 09/07	546	$46.21	-$46.25	$18.01	$25.19	$6.00	$0.00	$49.20	$49.16
10443720005019311	**Wise County P.O. Box 899 .. 3100 S FM 51 GRDL - DECATUR**									
5216006810	08/03 - 09/05	40	$14.30	-$14.30	$1.27	$7.94	$5.04	$0.00	$14.25	$14.25
10443720001280549	**Wise County P.O. Box 899 .. 00205 N STATE ST - DECATUR (Estimated Usage)**									
5216006811	08/06 - 09/06	7,397	$599.87	-$600.51	$320.39	$216.34	$21.27	$0.00	$558.00	$557.36
10443720001013515	**Wise County P.O. Box 899 .. 00372 COUNTY ROAD 1638 RSTR - DECATUR**									
5216006812	08/08 - 09/07	190	$24.55	-$24.56	$6.27	$14.13	$5.35	$0.00	$25.75	$25.74



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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	**Wise County P.O. Box 899 .. 00207 N CHURCH ST - DECATUR**									
5216006813	08/07 - 09/06	5,269	$487.87	-$488.36	$228.21	$210.99	$16.75	$0.00	$455.95	$455.46
10443720001280952	**Wise County P.O. Box 899 .. 00000 COURTHOUSE SQ - DECATUR**									
5216006814	08/07 - 09/06	27,720	$2,296.91	-$2,299.47	$1,129.40	$801.34	$66.83	$0.00	$1,997.57	$1,995.01
10443720008365785	**Wise County P.O. Box 899 .. 125 N FM 730 - BOYD**									
5216006815	08/03 - 09/05	7,101	$606.93	-$607.52	$307.56	$232.46	$20.29	$0.00	$560.31	$559.72
10443720008312379	**Wise County P.O. Box 899 .. 00119 PRIVATE ROAD 4195 - DECATUR**									
5216006816	08/03 - 09/05	11,522	$770.03	-$770.95	$469.44	$259.26	$28.00	$0.00	$756.70	$755.78
10443720004962612	**Wise County P.O. Box 899 .. 465 COUNTY ROAD 1638 GRDL 175W - CHICO**									
5216006817	08/08 - 09/07	630	$91.17	-$91.22	$20.09	$64.80	$5.67	$0.00	$90.56	$90.51
10443720001280053	**Wise County P.O. Box 899 .. 00200 N TRINITY ST - DECATUR**									
5216006818	08/07 - 09/06	8,280	$830.37	-$831.18	$358.63	$313.89	$23.47	$0.00	$695.99	$695.18
10443720008990497	**Wise County P.O. Box 899 .. 401 ROOK RAMSEY DR - DECATUR**									
5216006819	08/07 - 09/06	2,934	$327.72	-$328.00	$127.08	$156.84	$11.54	$0.00	$295.46	$295.18
10443720001250696	**Wise County P.O. Box 899 .. 2801 S STATE HIGHWAY 51 - DECATUR**									
5216006820	08/03 - 09/05	1,162	$101.28	-$101.39	$38.34	$44.36	$7.07	$0.00	$89.77	$89.66
10443720009598190	**Wise County P.O. Box 899 .. 00200 ROOK RAMSEY DR - DECATUR**									
5216006821	08/07 - 09/06	169,600	$11,599.22	-$11,615.04	$6,742.11	$3,089.78	$341.71	$0.00	$10,173.60	$10,157.78
10443720001268893	**Wise County P.O. Box 899 .. 01101 W ROSE AVE - DECATUR**									
5216006822	08/07 - 09/06	17,240	$1,270.21	-$1,271.79	$702.41	$409.66	$40.68	$0.00	$1,152.75	$1,151.17
10443720005204102	**Wise County P.O. Box 899 .. 1105 N FM 51 GRDL 400W - DECATUR**									
5216006823	08/07 - 09/06	600	$69.67	-$69.72	$19.14	$44.31	$5.63	$0.00	$69.08	$69.03
10443720005127935	**Wise County P.O. Box 899 .. 00199 S FM 1655 GRDL 175W - DECATUR**									
5216006824	08/08 - 09/07	210	$34.59	-$34.61	$6.69	$22.47	$5.22	$0.00	$34.38	$34.36
10443720004976252	**Wise County P.O. Box 899 .. 372 COUNTY ROAD 1638 GRDL - DECATUR**									
5216006825	08/08 - 09/07	80	$22.30	-$22.31	$2.55	$14.58	$5.08	$0.00	$22.21	$22.20
10443720008490381	**Wise County P.O. Box 899 .. 1105 N FM 51 GRDL 3 - DECATUR**									
5216006826	08/07 - 09/06	80	$18.42	-$18.43	$2.55	$10.70	$5.08	$0.00	$18.33	$18.32
10443720001013329	**Wise County P.O. Box 899 .. CR 1638 WISE CTY PARK TRLR - CHICO**									
5216006827	08/08 - 09/07	869	$89.20	-$89.28	$35.41	$35.25	$6.93	$0.00	$77.59	$77.51
10443720001013453	**Wise County P.O. Box 899 .. CR 1638 WISE CTY PARK UNIT BACK - CHICO**									
5216006828	08/08 - 09/07	2,148	$408.72	-$408.98	$93.03	$213.24	$9.78	$0.00	$316.05	$315.79
10443720001002758	**Wise County P.O. Box 899 .. 00000 FM 455 CR 2820 - DECATUR**									
5216006829	08/07 - 09/06	179	$27.23	-$27.25	$5.91	$13.77	$5.33	$0.00	$25.01	$24.99
10443720001250169	**Wise County P.O. Box 899 .. 2901 S FM 51 - DECATUR**									
5216006830	08/03 - 09/05	1,799	$142.14	-$142.29	$59.36	$64.15	$8.20	$0.00	$131.71	$131.56
10443720009298482	**Wise County P.O. Box 899 .. 372 COUNTY ROAD 1638 PARK 1 - CHICO**									
5216006831	08/08 - 09/07	1,425	$191.10	-$191.31	$47.02	$164.39	$7.92	$0.00	$219.33	$219.12
10443720001280115	**Wise County P.O. Box 899 .. 105 E WALNUT ST BLDG MAIN - DECATUR**									
5216006832	08/07 - 09/06	6,711	$592.70	-$593.30	$290.67	$250.28	$19.97	$0.00	$560.92	$560.32
10443720009298513	**Wise County P.O. Box 899 .. 372 COUNTY ROAD 1638 PARK 2 - CHICO**									
5216006833	08/08 - 09/07	1,870	$217.32	-$217.56	$61.70	$222.09	$8.83	$0.00	$292.62	$292.38
10443720001264274	**Wise County P.O. Box 899 .. 1105 N FM 51 - DECATUR**									
5216006834	08/07 - 09/06	1,801	$203.08	-$203.23	$78.01	$115.27	$9.02	$0.00	$202.30	$202.15
10443720001204971	**Wise County P.O. Box 899 .. 00206 S STATE ST - DECATUR**									
5216006835	08/07 - 09/06	5,192	$549.73	-$550.24	$224.88	$213.65	$16.58	$0.00	$455.11	$454.60
10443720000326199	**Wise County P.O. Box 899 .. 3101 S FM 51 UNIT ARENA - DECATUR**									
5216007181	08/03 - 09/05	77	$13.48	-$13.48	$2.54	$10.60	$5.14	$0.00	$18.28	$18.28
10443720001204785	**Wise County P.O. Box 899 .. 200 S TRINITY ST BLDG MAIN1 - DECATUR**									
5216007182	08/07 - 09/06	1,418	$114.46	-$114.58	$46.78	$106.88	$7.93	$0.00	$161.59	$161.47
10443720001204754	**Wise County P.O. Box 899 .. 200 S TRINITY ST BLDG 2 - DECATUR**									
5216007183	08/07 - 09/06	1,652	$134.09	-$134.23	$54.50	$59.59	$8.04	$0.00	$122.13	$121.99
10443720000152010	**Wise County P.O. Box 899 .. 2901 S FM 51 BLDG 100 - DECATUR**									
5216007184	08/03 - 09/05	3,804	$347.48	-$347.80	$154.99	$159.09	$13.19	$0.00	$327.27	$326.95
10443720000113136	**Wise County P.O. Box 899 .. 200 ROOK RAMSEY DR STE B - DECATUR**									
5216007185	08/07 - 09/06	2,628	$210.19	-$210.39	$86.71	$123.86	$10.86	$0.00	$221.43	$221.23
10443720000629751	**Wise County P.O. Box 899 .. 1101 W Rose Ave Bldg 200 - Decatur**									
5217000572	08/07 - 09/06	1,644	$148.69	-$148.83	$71.20	$59.34	$8.02	$0.00	$138.56	$138.42