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

**ENTERED**

APR 11 2019

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
\$21,263.05	\$17,935.68	-\$21,283.29	\$17,915.44	05/08/19



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

Payments and Adjustments

Previous Balance.....	\$21,263.05
Payments and Adjustments.....	-\$21,283.29
Account Summary (58 Accounts)	
Total Current Charges.....	\$17,935.68
<b>Total Due Amount.....</b>	<b>\$17,915.44</b>

12-50441501 # 16,699.50

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

8 APR 2019 PM 4:21

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

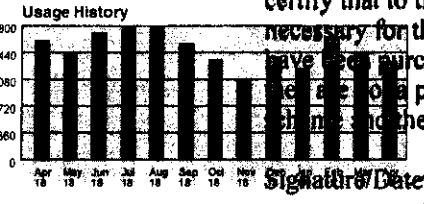
Thank you for your business!  
Please send all payments to:  
Cavallo Energy Texas LLC  
PO Box 4414  
Houston, TX 77210-4414

\$ 648.92

77-504415204

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

# 567.02  
76-504415204  
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/Date

Please return this portion with your payment

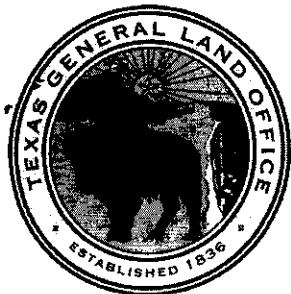
Cavallo Energy Texas LLC  
1500 Rankin Rd  
Suite 200  
Houston, TX 77073

Acct #: 5216006790	
Bill Date: 04/08/19	Bill #: B1904080702
Amount Due: \$17,915.44	Due by: 05/08/19
Amount Enclosed : \$ 17,915.44	
Make check payable to: Cavallo Energy Texas LLC	

521600679000017915449

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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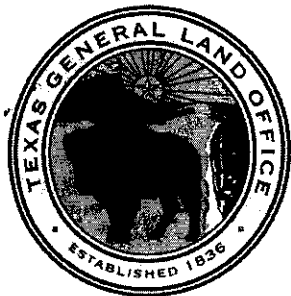
# Charge Summary

Acct #: 5216006790 Bill #: B1904080702 Bill Date: 04/08/19

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ESI ID Cust Id	Name and Service Address: Period	kWh Usage	Prev. Bal	Pay/Adjs	Energy Chgs	Paasthru	Other Chgs	Sales & Gross Receipt Taxes	Curr Chgs	Due Amt
10443720009737907 5216006783	Wise County P.O. Box 899 .. 3107 S FM 51 - DECATUR 03/05 - 04/03	0	\$422.08	-\$422.10	\$0.00	\$42.89	\$5.00	\$0.00	\$47.89	\$47.87
10443720001119659 5216006784	Wise County P.O. Box 899 .. 544 S ALLEN ST UNIT A - BOYD 03/05 - 04/03	362	\$40.18	-\$40.21	\$12.33	\$19.01	\$5.53	\$0.00	\$36.87	\$36.84
10443720005204071 5216006785	Wise County P.O. Box 899 .. 1105 N FM 51 GRDL - DECATUR 03/06 - 04/04	40	\$14.09	-\$14.09	\$1.30	\$7.74	\$5.05	\$0.00	\$14.09	\$14.09
10443720005226236 5216006786	Wise County P.O. Box 899 .. 544 S ALLEN ST GRDL 2 - BOYD 03/05 - 04/03	40	\$14.09	-\$14.09	\$1.30	\$7.74	\$5.05	\$0.00	\$14.09	\$14.09
10443720006804873 5216006788	Wise County P.O. Box 899 .. 00000 @ CONCESSION STAND - DECATUR 03/05 - 04/03	0	\$25.55	-\$25.57	\$0.00	\$8.12	\$5.00	\$0.00	\$13.12	\$13.10
10443720009581853 5216006789	Wise County P.O. Box 899 .. 00111 PRIVATE ROAD 4195 - DECATUR 03/05 - 04/03	2,302	\$328.21	-\$328.52	\$96.35	\$139.75	\$8.54	\$0.00	\$244.64	\$244.33
10443720001072477 5216006790	Wise County P.O. Box 899 .. 00199 S FM 1655 MTNC BARN - DECATUR 03/07 - 04/05	1,314	\$123.04	-\$123.16	\$58.53	\$47.61	\$6.97	\$0.00	\$113.11	\$112.99
10443720000108477 5216006791	Wise County P.O. Box 899 .. 498 HOLT NAUGLE CT STE A - RHOME 03/05 - 04/03	241	\$29.27	-\$29.29	\$8.21	\$15.37	\$5.35	\$0.00	\$28.93	\$28.91
10443720001119628 5216006792	Wise County P.O. Box 899 .. 00544 S ALLEN ST UNIT B - BOYD 03/05 - 04/03	1,620	\$272.25	-\$272.45	\$72.16	\$139.47	\$7.63	\$0.00	\$219.26	\$219.06
10443720000089815 5216006793	Wise County P.O. Box 899 .. 7311 FM 920 UNIT RADIO - SPRINGTOWN 03/01 - 04/01	376	\$36.41	-\$36.44	\$12.80	\$19.42	\$5.63	\$0.00	\$37.85	\$37.82
10443720006359527 5216006794	Wise County P.O. Box 899 .. 03001 FM 1655 - DECATUR 03/07 - 04/05	273	\$54.97	-\$55.02	\$9.30	\$16.32	\$5.41	\$0.00	\$31.03	\$30.98
10443720006473607 5216006795	Wise County P.O. Box 899 .. 00404 W WALNUT ST - DECATUR 03/06 - 04/04	2,242	\$357.09	-\$357.33	\$99.87	\$326.60	\$8.68	\$0.00	\$435.15	\$434.91
10443720005175582 5216006796	Wise County P.O. Box 899 .. CR 1638 WISE CTY PARK GRDL 175W - CHICO 03/07 - 04/05	70	\$15.55	-\$15.56	\$2.28	\$8.18	\$5.10	\$0.00	\$15.56	\$15.55
10443720007484455 5216006797	Wise County P.O. Box 899 .. 3400 S FM 51 - DECATUR 03/05 - 04/03	1,133	\$126.46	-\$126.60	\$38.59	\$42.17	\$6.67	\$0.00	\$87.43	\$87.29
10443720000108508 5216006798	Wise County P.O. Box 899 .. 1091 W ROSE AVE - DECATUR 03/05 - 04/04	499	\$42.29	-\$42.33	\$17.00	\$23.11	\$5.74	\$0.00	\$45.85	\$45.81
10443720004859320 5216006799	Wise County P.O. Box 899 .. 00200 N TRINITY ST GRDL - DECATUR 03/06 - 04/04	70	\$15.54	-\$15.55	\$2.28	\$8.18	\$5.10	\$0.00	\$15.56	\$15.55
10443720001280084 5216006800	Wise County P.O. Box 899 .. 105 E WALNUT ST BLDG MAIN1 - DECATUR 03/06 - 04/04	2,166	\$427.45	-\$427.66	\$96.48	\$197.29	\$8.55	\$0.00	\$302.32	\$302.11
10443720007408474 5216006801	Wise County P.O. Box 899 .. 701 N BUS HWY 81 287 BLDG 3 - DECATUR 03/07 - 04/05	9	\$13.70	-\$13.70	\$0.31	\$8.38	\$5.01	\$0.00	\$13.70	\$13.70
10443720004998448 5216006802	Wise County P.O. Box 899 .. 2901 S FM 51 GRDL - DECATUR 03/05 - 04/03	70	\$15.54	-\$15.55	\$2.28	\$8.18	\$5.10	\$0.00	\$15.56	\$15.55
10443720001013391 5216006803	Wise County P.O. Box 899 .. 593 COUNTY ROAD 1638 - CHICO 03/07 - 04/05	0	\$13.12	-\$13.12	\$0.00	\$8.12	\$5.00	\$0.00	\$13.12	\$13.12
10443720006476490 5216006804	Wise County P.O. Box 899 .. 00000 @BOYD AMBULANCE BASE - BOYD 03/05 - 04/03	2,033	\$384.25	-\$384.58	\$90.56	\$207.39	\$8.29	\$0.00	\$306.24	\$305.91
10443720001250014 5216006805	Wise County P.O. Box 899 .. 3101 FM 51 S CONC - DECATUR 03/05 - 04/03	1,440	\$933.89	-\$934.39	\$64.14	\$139.49	\$7.33	\$0.00	\$210.96	\$210.46
10443720008894893 5216006806	Wise County P.O. Box 899 .. 2901 S FM 51 SEWR UNIT 2 - DECATUR 03/05 - 04/03	834	\$88.35	-\$88.44	\$28.40	\$33.20	\$6.23	\$0.00	\$67.83	\$67.74
10443720008837481 5216006807	Wise County P.O. Box 899 .. 301 ROSE RD - DECATUR 03/06 - 04/04	7,622	\$463.18	-\$463.78	\$311.15	\$271.05	\$16.64	\$0.00	\$598.84	\$598.24
10443720001271838 5216006808	Wise County P.O. Box 899 .. 00400 W WALNUT ST - DECATUR 03/06 - 04/04	1,628	\$349.66	-\$349.90	\$72.52	\$222.49	\$7.67	\$0.00	\$302.68	\$302.44
10443720001013298 5216006809	Wise County P.O. Box 899 .. 00372 COUNTY ROAD 1638 OFC - DECATUR 03/07 - 04/05	573	\$75.36	-\$75.44	\$19.52	\$25.34	\$5.86	\$0.00	\$50.72	\$50.64
10443720005019311 5216006810	Wise County P.O. Box 899 .. 3100 S FM 51 GRDL - DECATUR 03/05 - 04/03	40	\$14.09	-\$14.09	\$1.30	\$7.74	\$5.05	\$0.00	\$14.09	\$14.09
10443720001280549 5216006811	Wise County P.O. Box 899 .. 00205 N STATE ST - DECATUR 03/06 - 04/04	2,859	\$299.39	-\$299.61	\$127.35	\$168.92	\$9.69	\$0.00	\$305.96	\$305.74
10443720001013515 5216006812	Wise County P.O. Box 899 .. 00372 COUNTY ROAD 1638 RSTR - DECATUR 03/07 - 04/05	125	\$13.12	-\$13.12	\$4.25	\$11.88	\$5.19	\$0.00	\$21.32	\$21.32



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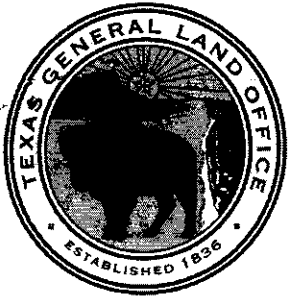
# Charge Summary

Acct #: 5216006790 Bill #: B1904080702 Bill Date: 04/08/19

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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 03/06 - 04/04	3,664	\$605.24	-\$605.78	\$163.20	\$324.60	\$11.01	\$0.00	\$498.81	\$498.27
10443720001280952 5216006814	Wise County P.O. Box 899 .. 00000 COURTHOUSE SQ - DECATUR 03/06 - 04/04	20,880	\$2,797.82	-\$2,800.91	\$873.89	\$977.88	\$39.24	\$0.00	\$1,891.01	\$1,887.92
10443720008365785 5216006815	Wise County P.O. Box 899 .. 125 N FM 730 - BOYD 03/05 - 04/03	3,570	\$656.67	-\$657.14	\$159.02	\$361.77	\$10.79	\$0.00	\$531.58	\$531.11
10443720008312379 5216006816	Wise County P.O. Box 899 .. 00119 PRIVATE ROAD 4195 - DECATUR 03/05 - 04/03	3,238	\$337.12	-\$337.39	\$135.52	\$184.43	\$9.98	\$0.00	\$329.93	\$329.66
10443720004962612 5216006817	Wise County P.O. Box 899 .. 465 COUNTY ROAD 1638 GRDL 175W - CHICO 03/07 - 04/05	630	\$89.95	-\$90.00	\$20.56	\$63.52	\$5.88	\$0.00	\$89.96	\$89.91
10443720001280053 5216006818	Wise County P.O. Box 899 .. 00200 N TRINITY ST - DECATUR 03/06 - 04/04	6,280	\$1,161.24	-\$1,162.36	\$279.73	\$517.13	\$15.30	\$0.00	\$812.16	\$811.04
10443720008990497 5216006819	Wise County P.O. Box 899 .. 401 ROOK RAMSEY DR - DECATUR 03/06 - 04/04	1,588	\$195.88	-\$196.01	\$70.73	\$116.67	\$7.60	\$0.00	\$195.00	\$194.87
10443720001250696 5216006820	Wise County P.O. Box 899 .. 2801 S STATE HIGHWAY 51 - DECATUR 03/05 - 04/03	316	\$27.11	-\$27.13	\$10.77	\$17.62	\$5.47	\$0.00	\$33.86	\$33.84
10443720009598190 5216006821	Wise County P.O. Box 899 .. 00200 ROOK RAMSEY DR - DECATUR 03/06 - 04/04	100,800	\$6,202.17	-\$6,209.83	\$4,114.95	\$2,201.19	\$158.96	\$0.00	\$6,475.10	\$6,467.44
10443720001268893 5216006822	Wise County P.O. Box 899 .. 01101 W ROSE AVE - DECATUR 03/06 - 04/04	8,480	\$622.62	-\$623.27	\$354.91	\$276.32	\$18.14	\$0.00	\$649.37	\$648.72
10443720005204102 5216006823	Wise County P.O. Box 899 .. 1105 N FM 51 GRDL 400W - DECATUR 03/06 - 04/04	600	\$68.92	-\$68.97	\$19.59	\$43.60	\$5.82	\$0.00	\$69.01	\$68.96
10443720005127935 5216006824	Wise County P.O. Box 899 .. 00199 S FM 1655 GRDL 175W - DECATUR 03/07 - 04/05	210	\$34.15	-\$34.17	\$6.85	\$22.01	\$5.29	\$0.00	\$34.15	\$34.13
10443720004976252 5216006825	Wise County P.O. Box 899 .. 372 COUNTY ROAD 1638 GRDL - DECATUR 03/07 - 04/05	80	\$21.95	-\$21.96	\$2.61	\$14.23	\$5.11	\$0.00	\$21.95	\$21.94
10443720008490381 5216006826	Wise County P.O. Box 899 .. 1105 N FM 51 GRDL 3 - DECATUR 03/06 - 04/04	80	\$18.17	-\$18.18	\$2.61	\$10.47	\$5.11	\$0.00	\$18.19	\$18.18
10443720001013329 5216006827	Wise County P.O. Box 899 .. CR 1638 WISE CTY PARK TRLR - CHICO 03/07 - 04/05	309	\$67.55	-\$67.61	\$12.93	\$17.41	\$5.51	\$0.00	\$35.85	\$35.79
10443720001013453 5216006828	Wise County P.O. Box 899 .. CR 1638 WISE CTY PARK UNIT BACK - CHICO 03/07 - 04/05	607	\$92.34	-\$92.35	\$27.04	\$125.48	\$6.00	\$0.00	\$158.52	\$158.51
10443720001002758 5216006829	Wise County P.O. Box 899 .. 00000 FM 455 CR 2820 - DECATUR 03/06 - 04/04	129	\$29.09	-\$29.11	\$4.40	\$11.99	\$5.19	\$0.00	\$21.58	\$21.56
10443720001250169 5216006830	Wise County P.O. Box 899 .. 2901 S FM 51 - DECATUR 03/05 - 04/03	881	\$83.12	-\$83.21	\$30.01	\$34.60	\$6.30	\$0.00	\$70.91	\$70.82
10443720009298482 5216006831	Wise County P.O. Box 899 .. 372 COUNTY ROAD 1638 PARK 1 - CHICO 03/07 - 04/05	256	\$87.38	-\$87.39	\$8.72	\$68.30	\$5.40	\$0.00	\$82.42	\$82.41
10443720001280115 5216006832	Wise County P.O. Box 899 .. 105 E WALNUT ST BLDG MAIN - DECATUR 03/06 - 04/04	2,976	\$515.19	-\$515.58	\$132.56	\$413.45	\$9.88	\$0.00	\$555.89	\$555.50
10443720009298513 5216006833	Wise County P.O. Box 899 .. 372 COUNTY ROAD 1638 PARK 2 - CHICO 03/07 - 04/05	564	\$161.00	-\$161.11	\$19.21	\$134.75	\$5.88	\$0.00	\$159.84	\$159.73
10443720001264274 5216006834	Wise County P.O. Box 899 .. 1105 N FM 51 - DECATUR 03/06 - 04/04	1,316	\$158.64	-\$158.79	\$58.62	\$47.67	\$6.95	\$0.00	\$113.24	\$113.09
10443720001204971 5216006835	Wise County P.O. Box 899 .. 00206 S STATE ST - DECATUR 03/06 - 04/04	2,961	\$508.90	-\$509.36	\$131.90	\$266.04	\$9.86	\$0.00	\$407.80	\$407.34
10443720000326199 5216007181	Wise County P.O. Box 899 .. 3101 S FM 51 UNIT ARENA - DECATUR 03/05 - 04/03	2	\$726.04	-\$726.53	\$0.07	\$276.92	\$5.00	\$0.00	\$281.99	\$281.50
10443720001204785 5216007182	Wise County P.O. Box 899 .. 200 S TRINITY ST BLDG MAIN1 - DECATUR 03/06 - 04/04	611	\$106.64	-\$106.69	\$20.81	\$78.30	\$5.95	\$0.00	\$105.06	\$105.01
10443720001204754 5216007183	Wise County P.O. Box 899 .. 200 S TRINITY ST BLDG 2 - DECATUR 03/06 - 04/04	1,197	\$183.24	-\$183.45	\$40.77	\$44.08	\$6.77	\$0.00	\$91.62	\$91.41
10443720000152010 5216007184	Wise County P.O. Box 899 .. 2901 S FM 51 BLDG 100 - DECATUR 03/05 - 04/03	1,812	\$323.40	-\$323.64	\$75.83	\$165.69	\$7.94	\$0.00	\$249.46	\$249.22
10443720000113136 5216007185	Wise County P.O. Box 899 .. 200 ROOK RAMSEY DR STE B - DECATUR 03/06 - 04/04	1,436	\$250.27	-\$250.49	\$48.91	\$109.01	\$7.36	\$0.00	\$165.28	\$165.06
10443720000629751 5217000572	Wise County P.O. Box 899 .. 1101 W Rose Ave Bldg 200 - Decatur 03/06 - 04/04	1,962	\$123.07	-\$123.19	\$87.39	\$67.07	\$7.91	\$0.00	\$162.37	\$162.25



# Charge Summary

Acct # : 5216006790 Bill # : B1904080702 Bill Date : 04/08/19

Page: 5 of 5

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**caallo** 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		197,416	\$21,263.05	-\$21,283.29	\$8,164.67	\$9,173.35	\$597.66	\$0.00	\$17,935.68	\$17,915.44