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

ENTERED

JAN 11 2019

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

#4

Master Summary

Table with 5 columns: Previous Balance, Current Charges, Payments/Adj., Amount Due, Due Date. Values: \$16,853.85, \$19,701.12, -\$16,870.94, \$19,684.03, 02/08/19



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

Payments and Adjustments

Table with 2 columns: Description, Amount. Rows: Previous Balance (\$16,853.85), Payments and Adjustments (-\$16,870.94), Account Summary (58 Accounts), Total Current Charges (\$19,701.12), Total Due Amount (\$19,684.03)

Handwritten: 12-50441-510 #18,072.39

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: [Signature] 2/6/19

Handwritten: #623.51 77-50441-520

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]

Handwritten: #988.13 76-50441-520

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

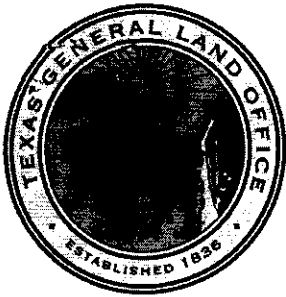
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073

Form with fields: Acct #: 5216006790, Bill Date: 01/09/19, Bill #: B1901090585, Amount Due: \$19,684.03, Due by: 02/08/19, Amount Enclosed: \$19,684.03, Make check payable to: Cavallo Energy Texas LLC

521600679000019684033

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

Cavallo Energy Texas LLC
PO BOX 4414
Houston, TX 77210-4414



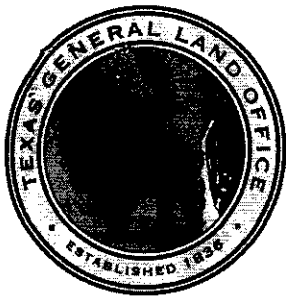
Charge Summary

Acct #: 5216006790 Bill #: B1901090585 Bill Date: 01/09/19

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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 12/04 - 01/04	0	-\$4.60	\$4.60	\$0.00	\$42.89	\$5.00	\$0.00	\$47.89	\$47.89
10443720001119659 5216006784	Wise County P.O. Box 899 .. 544 S ALLEN ST UNIT A - BOYD 12/04 - 01/04	439	\$23.22	-\$23.23	\$14.48	\$21.48	\$5.64	\$0.00	\$41.60	\$41.59
10443720005204071 5216006785	Wise County P.O. Box 899 .. 1105 N FM 51 GRDL - DECATUR 12/05 - 01/05	40	\$13.40	-\$13.40	\$1.27	\$7.74	\$5.06	\$0.00	\$14.07	\$14.07
10443720005226236 5216006786	Wise County P.O. Box 899 .. 544 S ALLEN ST GRDL 2 - BOYD 12/04 - 01/04	40	\$13.40	-\$13.40	\$1.27	\$7.74	\$5.06	\$0.00	\$14.07	\$14.07
10443720006804873 5216006788	Wise County P.O. Box 899 .. 00000 @CONCESSION STAND - DECATUR 12/04 - 01/04	0	\$13.12	-\$13.12	\$0.00	\$8.12	\$5.00	\$0.00	\$13.12	\$13.12
10443720009581853 5216006789	Wise County P.O. Box 899 .. 00111 PRIVATE ROAD 4195 - DECATUR (Estimated Usage) 12/04 - 01/05	4,382	\$237.91	-\$238.19	\$178.54	\$141.44	\$11.40	\$0.00	\$331.38	\$331.10
10443720001072477 5216006790	Wise County P.O. Box 899 .. 00199 S FM 1655 MTNC BARN - DECATUR 12/06 - 01/07	1,218	\$54.77	-\$59.48	\$52.75	\$45.18	\$6.71	\$0.00	\$104.64	\$99.93
10443720000108477 5216006791	Wise County P.O. Box 899 .. 498 HOLT NAUGLE CT STE A - RHOME 12/04 - 01/04	343	\$34.01	-\$34.04	\$11.31	\$18.56	\$5.50	\$0.00	\$35.37	\$35.34
10443720001119628 5216006792	Wise County P.O. Box 899 .. 00544 S ALLEN ST UNIT B - BOYD 12/04 - 01/04	2,241	\$223.06	-\$223.23	\$97.07	\$185.58	\$8.45	\$0.00	\$291.10	\$290.93
10443720000089815 5216006793	Wise County P.O. Box 899 .. 7311 FM 920 UNIT RADIO - SPRINGTOWN 11/30 - 01/02	364	\$31.81	-\$31.84	\$12.01	\$19.20	\$5.56	\$0.00	\$36.77	\$36.74
10443720006359527 5216006794	Wise County P.O. Box 899 .. 03001 FM 1655 - DECATUR 12/06 - 01/07	741	\$44.25	-\$44.29	\$24.45	\$30.67	\$6.04	\$0.00	\$61.16	\$61.12
10443720006473607 5216006795	Wise County P.O. Box 899 .. 00404 W WALNUT ST - DECATUR 12/05 - 01/05	2,678	\$355.06	-\$355.24	\$115.99	\$350.31	\$9.03	\$0.00	\$475.33	\$475.15
10443720005175582 5216006796	Wise County P.O. Box 899 .. CR 1638 WISE CTY PARK GRDL 175W - CHICO 12/06 - 01/07	70	\$14.34	-\$14.35	\$2.23	\$8.18	\$5.09	\$0.00	\$15.50	\$15.49
10443720007484455 5216006797	Wise County P.O. Box 899 .. 3400 S FM 51 - DECATUR 12/03 - 01/04	1,592	\$78.88	-\$78.97	\$52.52	\$56.55	\$7.39	\$0.00	\$116.46	\$116.37
10443720000108508 5216006798	Wise County P.O. Box 899 .. 1091 W ROSE AVE - DECATUR 12/05 - 01/05	462	\$41.69	-\$41.73	\$15.24	\$22.18	\$5.66	\$0.00	\$43.08	\$43.04
10443720004859320 5216006799	Wise County P.O. Box 899 .. 00200 N TRINITY ST GRDL - DECATUR 12/05 - 01/05	70	\$14.34	-\$14.35	\$2.23	\$8.18	\$5.10	\$0.00	\$15.51	\$15.50
10443720001280084 5216006800	Wise County P.O. Box 899 .. 105 E WALNUT ST BLDG MAIN1 - DECATUR 12/05 - 01/05	2,512	\$371.36	-\$371.60	\$108.80	\$214.34	\$8.78	\$0.00	\$331.92	\$331.68
10443720007408474 5216006801	Wise County P.O. Box 899 .. 701 N BUS HWY 81 287 BLDG 3 - DECATUR 12/06 - 01/07	9	\$13.63	-\$13.63	\$0.30	\$8.39	\$5.01	\$0.00	\$13.70	\$13.70
10443720004998448 5216006802	Wise County P.O. Box 899 .. 2901 S FM 51 GRDL - DECATUR 12/04 - 01/04	70	\$14.34	-\$14.35	\$2.23	\$8.18	\$5.10	\$0.00	\$15.51	\$15.50
10443720001013391 5216006803	Wise County P.O. Box 899 .. 593 COUNTY ROAD 1638 - CHICO 12/06 - 01/07	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 12/04 - 01/04	4,440	\$311.31	-\$311.58	\$192.31	\$208.46	\$11.84	\$0.00	\$412.61	\$412.34
10443720001250014 5216006805	Wise County P.O. Box 899 .. 3101 FM 51 S CONC - DECATUR 12/04 - 01/04	2,640	\$450.57	-\$450.90	\$114.35	\$523.35	\$9.06	\$0.00	\$646.76	\$646.43
10443720008894893 5216006806	Wise County P.O. Box 899 .. 2901 S FM 51 SEWR UNIT 2 - DECATUR 12/04 - 01/04	1,791	\$90.60	-\$90.71	\$59.09	\$62.61	\$7.62	\$0.00	\$129.32	\$129.21
10443720008837481 5216006807	Wise County P.O. Box 899 .. 301 ROSE RD - DECATUR 12/05 - 01/05	7,120	\$413.47	-\$414.03	\$283.04	\$139.59	\$15.21	\$0.00	\$437.84	\$437.28
10443720001271838 5216006808	Wise County P.O. Box 899 .. 00400 W WALNUT ST - DECATUR 12/05 - 01/05	3,257	\$299.93	-\$300.10	\$141.07	\$187.13	\$9.90	\$0.00	\$338.10	\$337.93
10443720001013298 5216006809	Wise County P.O. Box 899 .. 00372 COUNTY ROAD 1638 OFC - DECATUR 12/06 - 01/07	1,113	\$69.81	-\$69.89	\$36.72	\$41.98	\$6.56	\$0.00	\$85.26	\$85.18
10443720005019311 5216006810	Wise County P.O. Box 899 .. 3100 S FM 51 GRDL - DECATUR 12/04 - 01/04	40	\$13.40	-\$13.40	\$1.27	\$7.74	\$5.06	\$0.00	\$14.07	\$14.07
10443720001280549 5216006811	Wise County P.O. Box 899 .. 00205 N STATE ST - DECATUR 12/05 - 01/05	2,680	\$259.01	-\$259.21	\$116.08	\$154.81	\$9.04	\$0.00	\$279.93	\$279.73
10443720001013515 5216006812	Wise County P.O. Box 899 .. 00372 COUNTY ROAD 1638 RSTR - DECATUR 12/06 - 01/07	12	\$66.27	-\$66.35	\$0.40	\$8.48	\$5.02	\$0.00	\$13.90	\$13.82



Charge Summary

Acct #: 5216006790 Bill #: B1901090585 Bill Date: 01/09/19

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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 12/05 - 01/05	5,966	\$405.75	-\$406.09	\$258.41	\$271.00	\$13.98	\$0.00	\$543.39	\$543.05
10443720001280952 5216006814	Wise County P.O. Box 899 .. 00000 COURTHOUSE SQ - DECATUR 12/05 - 01/05	37,440	\$2,048.30	-\$2,050.42	\$1,525.42	\$1,035.82	\$61.37	\$0.00	\$2,622.61	\$2,620.49
10443720008365785 5216006815	Wise County P.O. Box 899 .. 125 N FM 730 - BOYD 12/04 - 01/04	5,533	\$403.17	-\$403.50	\$239.65	\$343.22	\$13.52	\$0.00	\$596.39	\$596.06
10443720008312379 5216006816	Wise County P.O. Box 899 .. 00119 PRIVATE ROAD 4195 - DECATUR 12/04 - 01/04	3,981	\$303.78	-\$304.06	\$162.20	\$190.95	\$10.93	\$0.00	\$364.08	\$363.80
10443720004962612 5216006817	Wise County P.O. Box 899 .. 465 COUNTY ROAD 1638 GRDL 175W - CHICO 12/05 - 01/07	630	\$78.96	-\$79.01	\$20.09	\$63.52	\$5.85	\$0.00	\$89.46	\$89.41
10443720001280053 5216006818	Wise County P.O. Box 899 .. 00200 N TRINITY ST - DECATUR 12/05 - 01/05	13,880	\$814.89	-\$815.66	\$601.18	\$432.25	\$25.90	\$0.00	\$1,059.33	\$1,058.56
10443720008990497 5216006819	Wise County P.O. Box 899 .. 401 ROOK RAMSEY DR - DECATUR 12/05 - 01/05	1,433	\$155.10	-\$155.20	\$62.07	\$104.94	\$7.16	\$0.00	\$174.17	\$174.07
10443720001250696 5216006820	Wise County P.O. Box 899 .. 2801 S STATE HIGHWAY 51 - DECATUR 12/04 - 01/04	573	\$24.12	-\$24.14	\$18.91	\$25.55	\$5.84	\$0.00	\$50.30	\$50.28
10443720009598190 5216006821	Wise County P.O. Box 899 .. 00200 ROOK RAMSEY DR - DECATUR 12/05 - 01/05	99,000	\$5,897.47	-\$5,905.28	\$3,935.55	\$2,086.74	\$146.96	\$0.00	\$6,169.25	\$6,161.44
10443720001268893 5216006822	Wise County P.O. Box 899 .. 01101 W ROSE AVE - DECATUR 12/05 - 01/05	8,160	\$588.09	-\$588.76	\$332.46	\$269.66	\$16.91	\$0.00	\$619.03	\$618.36
10443720005204102 5216006823	Wise County P.O. Box 899 .. 1105 N FM 51 GRDL 400W - DECATUR 12/05 - 01/05	600	\$58.55	-\$58.60	\$19.14	\$43.60	\$5.84	\$0.00	\$68.58	\$68.53
10443720005127935 5216006824	Wise County P.O. Box 899 .. 00199 S FM 1655 GRDL 175W - DECATUR 12/06 - 01/07	210	\$30.48	-\$30.50	\$6.69	\$22.01	\$5.28	\$0.00	\$33.98	\$33.96
10443720004976252 5216006825	Wise County P.O. Box 899 .. 372 COUNTY ROAD 1638 GRDL - DECATUR 12/06 - 01/07	80	\$20.55	-\$20.56	\$2.55	\$14.23	\$5.11	\$0.00	\$21.89	\$21.88
10443720008490381 5216006826	Wise County P.O. Box 899 .. 1105 N FM 51 GRDL 3 - DECATUR 12/05 - 01/05	80	\$16.79	-\$16.80	\$2.55	\$10.47	\$5.11	\$0.00	\$18.13	\$18.12
10443720001013329 5216006827	Wise County P.O. Box 899 .. CR 1638 WISE CTY PARK TRLR - CHICO 12/06 - 01/07	864	\$49.98	-\$50.03	\$35.20	\$34.40	\$6.27	\$0.00	\$75.87	\$75.82
10443720001013453 5216006828	Wise County P.O. Box 899 .. CR 1638 WISE CTY PARK UNIT BACK - CHICO 12/06 - 01/07	270	\$85.74	-\$85.76	\$11.69	\$70.97	\$5.40	\$0.00	\$88.06	\$88.04
10443720001002758 5216006829	Wise County P.O. Box 899 .. 00000 FM 455 CR 2820 - DECATUR 12/05 - 01/05	224	\$19.62	-\$19.63	\$7.39	\$14.93	\$5.32	\$0.00	\$27.64	\$27.63
10443720001250169 5216006830	Wise County P.O. Box 899 .. 2901 S FM 51 - DECATUR 12/04 - 01/04	1,047	\$60.14	-\$60.21	\$34.54	\$39.97	\$6.53	\$0.00	\$81.04	\$80.97
10443720009298482 5216006831	Wise County P.O. Box 899 .. 372 COUNTY ROAD 1638 PARK 1 - CHICO 12/06 - 01/07	0	\$59.80	-\$59.80	\$0.00	\$40.07	\$5.00	\$0.00	\$45.07	\$45.07
10443720001280115 5216006832	Wise County P.O. Box 899 .. 105 E WALNUT ST BLDG MAIN - DECATUR 12/05 - 01/05	4,713	\$563.48	-\$563.79	\$204.13	\$243.58	\$12.10	\$0.00	\$459.81	\$459.50
10443720009298513 5216006833	Wise County P.O. Box 899 .. 372 COUNTY ROAD 1638 PARK 2 - CHICO 12/06 - 01/07	1,193	\$144.07	-\$144.13	\$39.36	\$129.68	\$6.70	\$0.00	\$175.74	\$175.68
10443720001264274 5216006834	Wise County P.O. Box 899 .. 1105 N FM 51 - DECATUR 12/05 - 01/05	1,537	\$175.55	-\$175.68	\$66.57	\$96.96	\$7.31	\$0.00	\$170.84	\$170.71
10443720001204971 5216006835	Wise County P.O. Box 899 .. 00206 S STATE ST - DECATUR 12/05 - 01/05	5,209	\$399.21	-\$399.51	\$225.62	\$296.39	\$12.84	\$0.00	\$534.85	\$534.55
10443720000326199 5216007181	Wise County P.O. Box 899 .. 3101 S FM 51 UNIT ARENA - DECATUR 12/04 - 01/04	3,908	\$56.25	-\$56.31	\$128.94	\$127.02	\$10.72	\$0.00	\$266.68	\$266.62
10443720001204785 5216007182	Wise County P.O. Box 899 .. 200 S TRINITY ST BLDG MAIN1 - DECATUR 12/05 - 01/05	633	\$124.68	-\$124.73	\$20.89	\$80.50	\$5.92	\$0.00	\$107.31	\$107.26
10443720001204754 5216007183	Wise County P.O. Box 899 .. 200 S TRINITY ST BLDG 2 - DECATUR 12/05 - 01/05	2,508	\$93.78	-\$93.89	\$82.75	\$84.43	\$8.61	\$0.00	\$175.79	\$175.68
10443720000152010 5216007184	Wise County P.O. Box 899 .. 2901 S FM 51 BLDG 100 - DECATUR 12/04 - 01/04	2,937	\$232.54	-\$232.70	\$119.66	\$164.35	\$9.52	\$0.00	\$293.53	\$293.37
10443720000113136 5216007185	Wise County P.O. Box 899 .. 200 ROOK RAMSEY DR STE B - DECATUR 12/05 - 01/05	1,609	\$185.74	-\$185.87	\$53.08	\$145.16	\$7.42	\$0.00	\$205.66	\$205.53
10443720000629751 5217000572	Wise County P.O. Box 899 .. 1101 W Rose Ave Bldg 200 - Decatur 12/05 - 01/05	2,134	\$181.79	-\$177.19	\$92.43	\$73.05	\$8.07	\$0.00	\$173.55	\$178.15



Charge Summary

Acct # : 5216006790 Bill # : B1901090585 Bill Date : 01/09/19

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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
Total Bills - 58		246,716	\$16,853.85	-\$16,870.94	\$9,946.14	\$9,102.60	\$652.38	\$0.00	\$19,701.12	\$19,684.03