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

ENTERED

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

AUG 08 2017

Master Summary June

Table with 5 columns: Previous Balance, Current Charges, Payments/Adj., Amount Due, Due Date. Values: \$16,829.97, \$20,319.80, -\$16,846.81, \$20,302.96, 09/05/17



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

Payments and Adjustments

Previous Balance..... \$16,829.97
Payments and Adjustments..... -\$16,846.81

Account Summary (58 Accounts)

Total Current Charges..... \$20,319.80
Total Due Amount..... \$20,302.96

\$1413.30

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] 8/31/17

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] 8/18/17

Local: (281) 404-6004

Toll Free: (877) 404-0841 \$ 711.03

support@CavalloTSPP.com

www.TexasStatePowerProgram.com

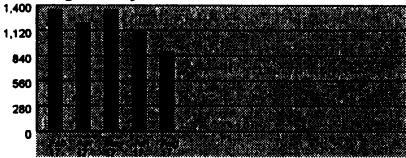
For Outages / Emergencies
Oncor Electric Delivery
(888) 313-4747

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 Goode 8-8-17

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

Usage History



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: 08/03/17, Bill #: B1708030873, Amount Due: \$20,302.96, Due by: 09/05/17, Amount Enclosed: \$ 20,302.96, Make check payable to: Cavallo Energy Texas LLC

521600679000020302962

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 #: B1708030873 Bill Date: 08/03/17

Page: 3 of 5

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 05/04 - 06/05	787	\$39.52	-\$39.52	\$32.81	\$418.63	\$6.48	\$0.00	\$457.92	\$457.92
10443720001119659 5216006784	Wise County P.O. Box 899 .. 544 S ALLEN ST UNIT A - BOYD 05/04 - 06/05	669	\$36.95	-\$36.98	\$21.04	\$28.60	\$6.09	\$0.00	\$55.73	\$55.70
10443720005204071 5216006785	Wise County P.O. Box 899 .. 1105 N FM 51 GRDL - DECATUR 05/05 - 06/06	40	\$14.22	-\$14.22	\$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 05/04 - 06/05	40	\$14.22	-\$14.22	\$1.21	\$7.96	\$5.05	\$0.00	\$14.22	\$14.22
10443720006804873 5216006788	Wise County P.O. Box 899 .. 00000 @CONCESSION STAND - DECATUR 05/04 - 06/05	133	\$14.29	-\$14.29	\$4.18	\$13.13	\$5.22	\$0.00	\$22.53	\$22.53
10443720009581853 5216006789	Wise County P.O. Box 899 .. 00111 PRIVATE ROAD 4195 - DECATUR 05/04 - 06/05	499	\$42.13	-\$42.16	\$19.56	\$23.69	\$5.81	\$0.00	\$49.06	\$49.03
10443720001072477 5216006790	Wise County P.O. Box 899 .. 00199 S FM 1655 MTNC BARN - DECATUR 05/08 - 06/07	890	\$93.46	-\$93.55	\$37.10	\$34.99	\$6.49	\$0.00	\$78.58	\$78.49
10443720000108477 5216006791	Wise County P.O. Box 899 .. 498 HOLT NAUGLE CT STE A - RHOME 05/04 - 06/05	527	\$39.98	-\$40.01	\$16.57	\$24.51	\$5.86	\$0.00	\$46.94	\$46.91
10443720001119628 5216006792	Wise County P.O. Box 899 .. 00544 S ALLEN ST UNIT B - BOYD 05/04 - 06/05	1,680	\$182.38	-\$182.50	\$70.03	\$131.61	\$8.15	\$0.00	\$209.79	\$209.67
10443720000089815 5216006793	Wise County P.O. Box 899 .. 7311 FM 920 UNIT RADIO - SPRINGTOWN 05/02 - 06/01	531	\$42.53	-\$42.57	\$16.69	\$24.62	\$5.88	\$0.00	\$47.19	\$47.15
10443720006359527 5216006794	Wise County P.O. Box 899 .. 03001 FM 1655 - DECATUR 05/08 - 06/07	175	\$27.80	-\$27.82	\$5.50	\$14.34	\$5.29	\$0.00	\$25.13	\$25.11
10443720006473607 5216006795	Wise County P.O. Box 899 .. 00404 W WALNUT ST - DECATUR 05/05 - 06/06	3,297	\$302.73	-\$302.94	\$137.43	\$210.78	\$11.23	\$0.00	\$359.44	\$359.23
10443720005175582 5216006796	Wise County P.O. Box 899 .. CR 1638 WISE CTY PARK GRDL 175W - CHICO 05/08 - 06/07	70	\$15.58	-\$15.59	\$2.13	\$8.39	\$5.09	\$0.00	\$15.61	\$15.60
10443720007484455 5216006797	Wise County P.O. Box 899 .. 3400 S FM 51 - DECATUR 05/04 - 06/05	764	\$55.38	-\$55.43	\$24.02	\$31.35	\$6.24	\$0.00	\$61.61	\$61.56
10443720000108508 5216006798	Wise County P.O. Box 899 .. 1091 W ROSE AVE - DECATUR 05/05 - 06/06	550	\$41.13	-\$41.16	\$17.30	\$25.17	\$5.90	\$0.00	\$48.37	\$48.34
10443720004859320 5216006799	Wise County P.O. Box 899 .. 00200 N TRINITY ST GRDL - DECATUR 05/05 - 06/06	70	\$15.58	-\$15.59	\$2.13	\$8.39	\$5.09	\$0.00	\$15.61	\$15.60
10443720001280084 5216006800	Wise County P.O. Box 899 .. 105 E WALNUT ST BLDG MAIN1 - DECATUR 05/05 - 06/06	3,019	\$289.60	-\$289.82	\$125.84	\$160.44	\$10.71	\$0.00	\$296.99	\$296.77
10443720007408474 5216006801	Wise County P.O. Box 899 .. 701 N BUS HWY 81 287 BLDG 3 - DECATUR 05/08 - 06/07	8	\$14.90	-\$14.90	\$0.25	\$9.52	\$5.01	\$0.00	\$14.78	\$14.78
10443720004998448 5216006802	Wise County P.O. Box 899 .. 2901 S FM 51 GRDL - DECATUR 05/04 - 06/05	70	\$15.58	-\$15.59	\$2.13	\$8.39	\$5.09	\$0.00	\$15.61	\$15.60
10443720001013391 5216006803	Wise County P.O. Box 899 .. 593 COUNTY ROAD 1638 - CHICO 05/08 - 06/07	0	\$14.29	-\$14.29	\$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 05/04 - 06/05	2,434	\$222.87	-\$223.03	\$101.45	\$148.25	\$9.56	\$0.00	\$259.26	\$259.10
10443720001250014 5216006805	Wise County P.O. Box 899 .. 3101 FM 51 S CONC - DECATUR 05/04 - 06/05	5,400	\$507.13	-\$507.38	\$225.09	\$664.38	\$15.12	\$0.00	\$904.59	\$904.34
10443720008894893 5216006806	Wise County P.O. Box 899 .. 2901 S FM 51 SEWR UNIT 2 - DECATUR 05/04 - 06/05	658	\$54.40	-\$54.45	\$20.69	\$28.29	\$6.07	\$0.00	\$55.05	\$55.00
10443720008837481 5216006807	Wise County P.O. Box 899 .. 301 ROSE RD - DECATUR 05/05 - 06/06	7,839	\$414.28	-\$414.84	\$299.71	\$166.98	\$18.42	\$0.00	\$485.11	\$484.55
10443720001271838 5216006808	Wise County P.O. Box 899 .. 00400 W WALNUT ST - DECATUR 05/05 - 06/06	1,524	\$238.34	-\$238.42	\$63.52	\$135.06	\$7.88	\$0.00	\$206.46	\$206.38
10443720001013298 5216006809	Wise County P.O. Box 899 .. 00372 COUNTY ROAD 1638 OFC - DECATUR 05/08 - 06/07	490	\$37.13	-\$37.16	\$15.41	\$23.43	\$5.82	\$0.00	\$44.66	\$44.63
10443720005019311 5216006810	Wise County P.O. Box 899 .. 3100 S FM 51 GRDL - DECATUR 05/04 - 06/05	40	\$14.22	-\$14.22	\$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 05/05 - 06/06	5,276	\$354.79	-\$355.12	\$219.92	\$182.15	\$14.97	\$0.00	\$417.04	\$416.71
10443720001013515 5216006812	Wise County P.O. Box 899 .. 00372 COUNTY ROAD 1638 RSTR - DECATUR 05/08 - 06/07	368	\$32.73	-\$32.75	\$11.57	\$19.92	\$5.62	\$0.00	\$37.11	\$37.09



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TEXAS STATE POWER PROGRAM

Charge Summary

Acct #: 5216006790 Bill #: B1708030873 Bill Date : 08/03/17

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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 05/05 - 06/06	3,668	\$429.23	-\$429.46	\$152.90	\$192.46	\$11.93	\$0.00	\$357.29	\$357.06
10443720001280952 5216006814	Wise County P.O. Box 899 .. 00000 COURTHOUSE SQ - DECATUR 05/05 - 06/06	21,240	\$1,498.94	-\$1,500.30	\$832.25	\$859.75	\$45.15	\$0.00	\$1,737.15	\$1,735.79
10443720008365785 5216006815	Wise County P.O. Box 899 .. 125 N FM 730 - BOYD 05/04 - 06/05	4,339	\$426.90	-\$427.16	\$180.86	\$202.57	\$13.13	\$0.00	\$396.56	\$396.30
10443720008312379 5216006816	Wise County P.O. Box 899 .. 00119 PRIVATE ROAD 4195 - DECATUR 05/04 - 06/05	8,926	\$411.62	-\$411.99	\$349.74	\$232.74	\$20.81	\$0.00	\$603.29	\$602.92
10443720004962612 5216006817	Wise County P.O. Box 899 .. 465 COUNTY ROAD 1638 GRDL 175W - CHICO 05/08 - 06/07	80	\$22.13	-\$22.14	\$2.44	\$14.62	\$5.10	\$0.00	\$22.16	\$22.15
10443720001280053 5216006818	Wise County P.O. Box 899 .. 00200 N TRINITY ST - DECATUR 05/05 - 06/06	5,880	\$554.10	-\$554.49	\$245.10	\$269.16	\$16.12	\$0.00	\$530.38	\$529.99
10443720008990497 5216006819	Wise County P.O. Box 899 .. 401 ROOK RAMSEY DR - DECATUR 05/05 - 06/06	2,018	\$198.18	-\$198.30	\$84.12	\$164.40	\$8.81	\$0.00	\$257.33	\$257.21
10443720001250696 5216006820	Wise County P.O. Box 899 .. 2801 S STATE HIGHWAY 51 - DECATUR 05/04 - 06/05	785	\$43.60	-\$43.64	\$24.69	\$31.96	\$6.28	\$0.00	\$62.93	\$62.89
10443720009598190 5216006821	Wise County P.O. Box 899 .. 00200 ROOK RAMSEY DR - DECATUR 05/05 - 06/06	146,200	\$7,199.11	-\$7,208.66	\$5,589.67	\$2,831.76	\$255.31	\$0.00	\$8,676.74	\$8,667.19
10443720001268893 5216006822	Wise County P.O. Box 899 .. 01101 W ROSE AVE - DECATUR 05/05 - 06/06	14,200	\$747.32	-\$748.16	\$556.40	\$365.66	\$30.33	\$0.00	\$952.39	\$951.55
10443720005204102 5216006823	Wise County P.O. Box 899 .. 1105 N FM 51 GRDL 400W - DECATUR 05/05 - 06/06	600	\$68.42	-\$68.47	\$18.25	\$44.56	\$5.75	\$0.00	\$68.56	\$68.51
10443720005127935 5216006824	Wise County P.O. Box 899 .. 00199 S FM 1655 GRDL 175W - DECATUR 05/08 - 06/07	210	\$34.15	-\$34.17	\$6.38	\$22.56	\$5.27	\$0.00	\$34.21	\$34.19
10443720004976252 5216006825	Wise County P.O. Box 899 .. 00372 COUNTY ROAD 1638 GRDL 175W - DECATUR 05/08 - 06/07	40	\$14.22	-\$14.22	\$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 05/05 - 06/06	80	\$18.26	-\$18.27	\$2.44	\$10.74	\$5.10	\$0.00	\$18.28	\$18.27
10443720001013329 5216006827	Wise County P.O. Box 899 .. CR 1638 WISE CTY PARK TRLR - CHICO 05/08 - 06/07	1,006	\$56.19	-\$56.24	\$39.42	\$38.34	\$6.93	\$0.00	\$84.69	\$84.64
10443720001013453 5216006828	Wise County P.O. Box 899 .. CR 1638 WISE CTY PARK UNIT BACK - CHICO 05/08 - 06/07	2,013	\$200.65	-\$200.74	\$83.90	\$188.87	\$8.86	\$0.00	\$281.63	\$281.54
10443720001002758 5216006829	Wise County P.O. Box 899 .. 00000 FM 455 CR 2820 - DECATUR 05/05 - 06/06	125	\$21.66	-\$21.67	\$3.93	\$12.90	\$5.20	\$0.00	\$22.03	\$22.02
10443720001250169 5216006830	Wise County P.O. Box 899 .. 2901 S FM 51 - DECATUR 05/04 - 06/05	1,457	\$71.92	-\$72.00	\$45.81	\$51.37	\$7.37	\$0.00	\$104.55	\$104.47
10443720009298482 5216006831	Wise County P.O. Box 899 .. 372 COUNTY ROAD 1638 PARK 1 - CHICO 05/08 - 06/07	1,149	\$38.63	-\$38.66	\$36.13	\$42.48	\$6.93	\$0.00	\$85.54	\$85.51
10443720001280115 5216006832	Wise County P.O. Box 899 .. 105 E WALNUT ST BLDG MAIN - DECATUR 05/05 - 06/06	4,657	\$573.22	-\$573.53	\$194.12	\$211.50	\$13.80	\$0.00	\$419.42	\$419.11
10443720009298513 5216006833	Wise County P.O. Box 899 .. 372 COUNTY ROAD 1638 PARK 2 - CHICO 05/08 - 06/07	1,566	\$32.48	-\$32.50	\$49.24	\$54.52	\$7.62	\$0.00	\$111.38	\$111.36
10443720001264274 5216006834	Wise County P.O. Box 899 .. 1105 N FM 51 - DECATUR 05/05 - 06/06	991	\$148.98	-\$149.06	\$41.31	\$90.49	\$6.87	\$0.00	\$138.67	\$138.59
10443720001204971 5216006835	Wise County P.O. Box 899 .. 00206 S STATE ST - DECATUR 05/05 - 06/06	3,011	\$321.26	-\$321.45	\$125.51	\$177.64	\$10.69	\$0.00	\$313.84	\$313.65
10443720000326199 5216007181	Wise County P.O. Box 899 .. 3101 S FM 51 UNIT ARENA - DECATUR 05/04 - 06/05	0	\$14.30	-\$14.30	\$0.00	\$9.29	\$5.00	\$0.00	\$14.29	\$14.29
10443720001204785 5216007182	Wise County P.O. Box 899 .. 200 S TRINITY ST BLDG MAIN1 - DECATUR 05/05 - 06/06	710	\$56.19	-\$56.24	\$22.32	\$29.79	\$6.16	\$0.00	\$58.27	\$58.22
10443720001204754 5216007183	Wise County P.O. Box 899 .. 200 S TRINITY ST BLDG 2 - DECATUR 05/05 - 06/06	1,296	\$79.10	-\$79.18	\$40.75	\$46.71	\$7.12	\$0.00	\$94.58	\$94.50
10443720000152010 5216007184	Wise County P.O. Box 899 .. 2901 S FM 51 BLDG 100 - DECATUR 05/04 - 06/05	2,294	\$224.25	-\$224.39	\$89.89	\$154.74	\$9.06	\$0.00	\$253.69	\$253.55
10443720000113136 5216007185	Wise County P.O. Box 899 .. 200 ROOK RAMSEY DR STE B - DECATUR 05/05 - 06/06	1,006	\$136.82	-\$136.90	\$31.64	\$82.34	\$6.79	\$0.00	\$120.77	\$120.69
10443720000629751 5217000572	Wise County P.O. Box 899 .. 1101 W Rose Ave Bldg 200 - Decatur 05/10 - 06/06	507	\$0.00	\$0.00	\$21.13	\$170.85	\$5.86	\$0.00	\$197.84	\$197.84



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Charge Summary

Acct #: 5216006790 Bill #: B1708030873 Bill Date: 08/03/17

Page: 5 of 5



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		267,902	\$16,829.97	-\$16,846.81	\$10,367.25	\$9,190.91	\$761.64	\$0.00	\$20,319.80	\$20,302.96