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

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
\$41,285.28	\$19,832.61	-\$41,304.26	\$19,813.63	04/11/18



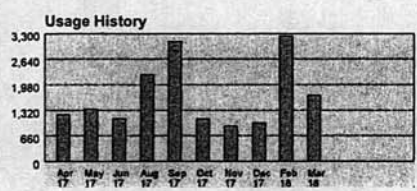
Cavallo Energy Texas LLC  
1500 Rankin Rd  
Suite 200  
Houston, TX 77073  
Texas State Power Program

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..... \$41,285.28  
Payments and Adjustments..... -\$41,304.26

**Account Summary (58 Accounts)**

Total Current Charges..... \$19,832.61  
**Total Due Amount..... \$19,813.63**

\$17,806.49  
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]* 4/19/18

\$438.14  
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: *[Signature]* 4-12

MAR 23 2018

\$1,569.00  
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]*

Please return this portion with your payment

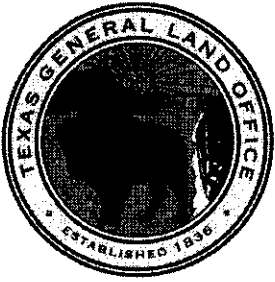
Cavallo Energy Texas LLC  
1500 Rankin Rd  
Suite 200  
Houston, TX 77073

Acct #: 5216006790	
Bill Date: 03/12/18	Bill #: B1803090815
Amount Due: \$19,813.63	Due by: 04/11/18
Amount Enclosed : \$ 19,813.63	
Make check payable to: Cavallo Energy Texas LLC	

521600679000019813632

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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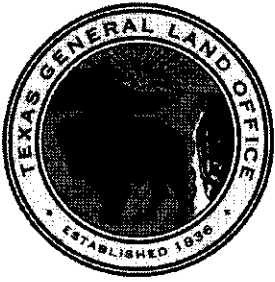
**cavallo** energy  
TEXAS STATE POWER PROGRAM

# Charge Summary

Acct #: 5216006790 Bill #: B1803090815 Bill Date : 03/12/18

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 02/02 - 03/03	128	\$101.24	-\$101.24	\$5.55	\$419.82	\$5.19	\$0.00	\$430.56	\$430.56
10443720001119659 5216006784	Wise County P.O. Box 899 .. 544 S ALLEN ST UNIT A - BOYD 02/02 - 03/05	386	\$83.78	-\$83.81	\$12.74	\$20.42	\$5.55	\$0.00	\$38.71	\$38.68
10443720005204071 5216006785	Wise County P.O. Box 899 .. 1105 N FM 51 GRDL - DECATUR 02/05 - 03/06	40	\$28.60	-\$28.60	\$1.27	\$7.99	\$5.05	\$0.00	\$14.31	\$14.31
10443720005226236 5216006786	Wise County P.O. Box 899 .. 544 S ALLEN ST GRDL 2 - BOYD 02/02 - 03/05	40	\$28.61	-\$28.61	\$1.27	\$7.99	\$5.05	\$0.00	\$14.31	\$14.31
10443720006804873 5216006788	Wise County P.O. Box 899 .. 00000 @CONCESSION STAND - DECATUR 02/02 - 03/05	157	\$26.71	-\$26.71	\$5.18	\$13.19	\$5.23	\$0.00	\$23.60	\$23.60
10443720009581853 5216006789	Wise County P.O. Box 899 .. 00111 PRIVATE ROAD 4195 - DECATUR 02/02 - 03/05	4,371	\$453.02	-\$453.28	\$178.09	\$146.47	\$11.28	\$0.00	\$335.84	\$335.58
10443720001072477 5216006790	Wise County P.O. Box 899 .. 00199 S FM 1655 MTNC BARN - DECATUR 02/06 - 03/07	1,701	\$274.75	-\$274.86	\$73.68	\$62.03	\$7.18	\$0.00	\$142.89	\$142.76
10443720000108477 5216006791	Wise County P.O. Box 899 .. 498 HOLT NAUGLE CT STE A - RHOME 02/02 - 03/05	356	\$71.81	-\$71.84	\$11.74	\$19.48	\$5.51	\$0.00	\$36.73	\$36.70
10443720001119628 5216006792	Wise County P.O. Box 899 .. 00544 S ALLEN ST UNIT B - BOYD 02/02 - 03/05	2,607	\$570.23	-\$570.43	\$112.92	\$146.88	\$8.92	\$0.00	\$268.72	\$268.52
10443720000089815 5216006793	Wise County P.O. Box 899 .. 7311 FM 920 UNIT RADIO - SPRINGTOWN 01/31 - 03/01	399	\$82.50	-\$82.53	\$13.17	\$20.84	\$5.59	\$0.00	\$39.60	\$39.57
10443720006359527 5216006794	Wise County P.O. Box 899 .. 03001 FM 1655 - DECATUR 02/06 - 03/07	494	\$144.79	-\$144.85	\$16.30	\$23.84	\$5.63	\$0.00	\$45.77	\$45.71
10443720006473607 5216006795	Wise County P.O. Box 899 .. 00404 W WALNUT ST - DECATUR 02/05 - 03/06	2,583	\$914.26	-\$914.48	\$111.88	\$299.76	\$8.61	\$0.00	\$420.25	\$420.03
10443720005175582 5216006796	Wise County P.O. Box 899 .. CR 1638 WISE CTY PARK GRDL 175W - CHICO 02/06 - 03/07	70	\$31.47	-\$31.48	\$2.23	\$8.43	\$5.08	\$0.00	\$15.74	\$15.73
10443720007484455 5216006797	Wise County P.O. Box 899 .. 3400 S FM 51 - DECATUR 02/02 - 03/05	1,306	\$216.40	-\$216.51	\$43.08	\$49.53	\$6.88	\$0.00	\$99.49	\$99.38
10443720000108508 5216006798	Wise County P.O. Box 899 .. 1091 W ROSE AVE - DECATUR 02/05 - 03/06	341	\$72.89	-\$72.92	\$11.25	\$19.01	\$5.45	\$0.00	\$35.71	\$35.68
10443720004859320 5216006799	Wise County P.O. Box 899 .. 00200 N TRINITY ST GRDL - DECATUR 02/05 - 03/06	70	\$31.47	-\$31.48	\$2.23	\$8.43	\$5.08	\$0.00	\$15.74	\$15.73
10443720001280084 5216006800	Wise County P.O. Box 899 .. 105 E WALNUT ST BLDG MAIN1 - DECATUR 02/05 - 03/06	3,014	\$1,062.95	-\$1,063.19	\$130.55	\$242.45	\$9.21	\$0.00	\$382.21	\$381.97
10443720007408474 5216006801	Wise County P.O. Box 899 .. 701 N BUS HWY 81 287 BLDG 3 - DECATUR 02/06 - 03/07	9	\$27.63	-\$27.63	\$0.30	\$8.50	\$5.01	\$0.00	\$13.81	\$13.81
10443720004996448 5216006802	Wise County P.O. Box 899 .. 2901 S FM 51 GRDL - DECATUR 02/02 - 03/05	70	\$31.47	-\$31.48	\$2.23	\$8.43	\$5.09	\$0.00	\$15.75	\$15.74
10443720001013391 5216006803	Wise County P.O. Box 899 .. 593 COUNTY ROAD 1638 - CHICO 02/06 - 03/07	0	\$26.44	-\$26.44	\$0.00	\$8.22	\$5.00	\$0.00	\$13.22	\$13.22
10443720006476490 5216006804	Wise County P.O. Box 899 .. 00000 @BOYD AMBULANCE BASE - BOYD 02/02 - 03/05	4,344	\$921.65	-\$922.10	\$188.16	\$220.47	\$11.53	\$0.00	\$420.16	\$419.71
10443720001250014 5216006805	Wise County P.O. Box 899 .. 3101 FM 51 S CONC - DECATUR 02/02 - 03/05	7,440	\$769.38	-\$769.58	\$322.25	\$652.19	\$16.19	\$0.00	\$990.83	\$990.43
10443720008894893 5216006806	Wise County P.O. Box 899 .. 2901 S FM 51 SEWR UNIT 2 - DECATUR 02/02 - 03/05	1,313	\$235.83	-\$235.96	\$43.32	\$49.75	\$6.89	\$0.00	\$99.96	\$99.83
10443720008837481 5216006807	Wise County P.O. Box 899 .. 301 ROSE RD - DECATUR 02/05 - 03/06	6,674	\$852.89	-\$853.43	\$265.31	\$140.59	\$13.78	\$0.00	\$419.68	\$419.14
10443720001271838 5216006808	Wise County P.O. Box 899 .. 00400 W WALNUT ST - DECATUR 02/05 - 03/06	2,734	\$809.03	-\$809.27	\$118.42	\$226.09	\$8.82	\$0.00	\$353.33	\$353.09
10443720001013298 5216006809	Wise County P.O. Box 899 .. 00372 COUNTY ROAD 1638 OFC - DECATUR 02/06 - 03/07	825	\$164.22	-\$164.29	\$27.22	\$34.32	\$6.06	\$0.00	\$67.60	\$67.53
10443720005019311 5216006810	Wise County P.O. Box 899 .. 3100 S FM 51 GRDL - DECATUR 02/02 - 03/05	40	\$28.61	-\$28.61	\$1.27	\$7.99	\$5.05	\$0.00	\$14.31	\$14.31
10443720001280549 5216006811	Wise County P.O. Box 899 .. 00205 N STATE ST - DECATUR 02/05 - 03/06	2,819	\$598.96	-\$599.17	\$122.10	\$176.19	\$8.94	\$0.00	\$307.23	\$307.02
10443720001013515 5216006812	Wise County P.O. Box 899 .. 00372 COUNTY ROAD 1638 RSTR - DECATUR 02/06 - 03/07	0	\$26.43	-\$26.43	\$0.00	\$8.22	\$5.00	\$0.00	\$13.22	\$13.22



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**callo** energy  
TEXAS STATE POWER PROGRAM

### Charge Summary

Acct #: 5216006790 Bill #: B1803090815 Bill Date : 03/12/18

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 02/05 - 03/06	6,896	\$1,461.06	-\$1,461.74	\$298.69	\$412.29	\$14.64	\$0.00	\$725.62	\$724.94
10443720001280952 5216006814	Wise County P.O. Box 899 .. 00000 COURTHOUSE SQ - DECATUR 02/05 - 03/06	30,720	\$6,083.26	-\$6,086.11	\$1,251.63	\$1,105.23	\$47.93	\$0.00	\$2,404.79	\$2,401.94
10443720008365785 5216006815	Wise County P.O. Box 899 .. 125 N FM 730 - BOYD 02/02 - 03/05	5,217	\$1,402.96	-\$1,403.42	\$225.96	\$432.97	\$12.85	\$0.00	\$671.78	\$671.32
10443720008312379 5216006816	Wise County P.O. Box 899 .. 00119 PRIVATE ROAD 4195 - DECATUR 02/02 - 03/05	4,097	\$778.25	-\$778.55	\$166.92	\$198.30	\$10.91	\$0.00	\$376.13	\$375.83
10443720008362612 5216006817	Wise County P.O. Box 899 .. 465 COUNTY ROAD 1638 GRDL 175W - CHICO 02/06 - 03/07	630	\$182.53	-\$182.58	\$20.09	\$65.48	\$5.74	\$0.00	\$91.31	\$91.26
10443720001280053 5216006818	Wise County P.O. Box 899 .. 00200 N TRINITY ST - DECATUR 02/05 - 03/06	11,320	\$2,360.23	-\$2,361.25	\$490.30	\$418.93	\$20.82	\$0.00	\$930.05	\$929.03
10443720008990497 5216006819	Wise County P.O. Box 899 .. 401 ROOK RAMSEY DR - DECATUR 02/05 - 03/06	1,677	\$364.66	-\$364.77	\$72.63	\$114.09	\$7.34	\$0.00	\$194.06	\$193.95
10443720001250696 5216006820	Wise County P.O. Box 899 .. 2801 S STATE HIGHWAY 51 - DECATUR 02/02 - 03/05	288	\$75.39	-\$75.42	\$9.50	\$17.34	\$5.41	\$0.00	\$32.25	\$32.22
104437200049598190 5216006821	Wise County P.O. Box 899 .. 00200 ROOK RAMSEY DR - DECATUR 02/05 - 03/06	91,000	\$12,412.01	-\$12,419.37	\$3,617.52	\$2,150.95	\$124.67	\$0.00	\$5,893.14	\$5,885.78
10443720001268893 5216006822	Wise County P.O. Box 899 .. 01101 W ROSE AVE - DECATUR 02/05 - 03/06	8,120	\$1,272.15	-\$1,272.75	\$330.84	\$305.29	\$15.94	\$0.00	\$652.07	\$651.47
10443720005204102 5216006823	Wise County P.O. Box 899 .. 1105 N FM 51 GRDL 400W - DECATUR 02/05 - 03/06	600	\$139.48	-\$139.53	\$19.14	\$44.95	\$5.73	\$0.00	\$69.82	\$69.77
10443720005127935 5216006824	Wise County P.O. Box 899 .. 00199 S FM 1655 GRDL 175W - DECATUR 02/06 - 03/07	210	\$69.24	-\$69.26	\$6.69	\$22.70	\$5.25	\$0.00	\$34.64	\$34.62
10443720004976252 5216006825	Wise County P.O. Box 899 .. 372 COUNTY ROAD 1638 GRDL - DECATUR 02/06 - 03/07	80	\$44.62	-\$44.63	\$2.55	\$14.67	\$5.09	\$0.00	\$22.31	\$22.30
10443720008490381 5216006826	Wise County P.O. Box 899 .. 1105 N FM 51 GRDL 3 - DECATUR 02/05 - 03/06	80	\$36.86	-\$36.87	\$2.55	\$10.79	\$5.10	\$0.00	\$16.44	\$16.43
10443720001013329 5216006827	Wise County P.O. Box 899 .. CR 1638 WISE CTY PARK TRLR - CHICO 02/06 - 03/07	167	\$41.22	-\$41.24	\$6.81	\$13.50	\$5.23	\$0.00	\$25.54	\$25.52
10443720001013453 5216006828	Wise County P.O. Box 899 .. CR 1638 WISE CTY PARK UNIT BACK - CHICO 02/06 - 03/07	5	\$223.27	-\$223.31	\$0.21	\$43.49	\$5.01	\$0.00	\$48.71	\$48.67
10443720001002758 5216006829	Wise County P.O. Box 899 .. 00000 FM 455 CR 2820 - DECATUR 02/05 - 03/06	333	\$83.96	-\$84.00	\$10.99	\$18.75	\$5.44	\$0.00	\$35.18	\$35.14
10443720001250169 5216006830	Wise County P.O. Box 899 .. 2901 S FM 51 - DECATUR 02/02 - 03/05	1,063	\$192.78	-\$192.87	\$35.07	\$41.84	\$6.53	\$0.00	\$83.44	\$83.35
10443720009298482 5216006831	Wise County P.O. Box 899 .. 372 COUNTY ROAD 1638 PARK 1 - CHICO 02/06 - 03/07	0	\$26.43	-\$26.43	\$0.00	\$8.22	\$5.00	\$0.00	\$13.22	\$13.22
10443720001280115 5216006832	Wise County P.O. Box 899 .. 105 E WALNUT ST BLDG MAIN - DECATUR 02/05 - 03/06	5,248	\$1,433.04	-\$1,433.51	\$227.30	\$370.91	\$12.33	\$0.00	\$610.54	\$610.07
10443720009298513 5216006833	Wise County P.O. Box 899 .. 372 COUNTY ROAD 1638 PARK 2 - CHICO 02/06 - 03/07	1,736	\$218.42	-\$218.59	\$57.28	\$63.13	\$7.23	\$0.00	\$127.64	\$127.47
10443720001264274 5216006834	Wise County P.O. Box 899 .. 1105 N FM 51 - DECATUR 02/05 - 03/06	2,188	\$528.14	-\$528.37	\$94.77	\$114.32	\$8.06	\$0.00	\$217.15	\$216.92
10443720001204971 5216006835	Wise County P.O. Box 899 .. 00206 S STATE ST - DECATUR 02/05 - 03/06	4,929	\$1,142.92	-\$1,143.33	\$213.49	\$317.57	\$11.89	\$0.00	\$542.95	\$542.54
10443720000326199 5216007181	Wise County P.O. Box 899 .. 3101 S FM 51 UNIT ARENA - DECATUR 02/02 - 03/05	1,467	\$149.80	-\$149.83	\$48.40	\$54.62	\$7.11	\$0.00	\$110.13	\$110.10
10443720001204785 5216007182	Wise County P.O. Box 899 .. 200 S TRINITY ST BLDG MAIN1 - DECATUR 02/05 - 03/06	845	\$115.69	-\$115.74	\$27.88	\$34.95	\$6.12	\$0.00	\$68.95	\$68.90
10443720001204754 5216007183	Wise County P.O. Box 899 .. 200 S TRINITY ST BLDG 2 - DECATUR 02/05 - 03/06	1,913	\$361.95	-\$362.12	\$63.11	\$68.72	\$7.53	\$0.00	\$139.36	\$139.19
10443720000152010 5216007184	Wise County P.O. Box 899 .. 2901 S FM 51 BLDG 100 - DECATUR 02/02 - 03/05	3,001	\$789.96	-\$770.20	\$122.27	\$201.45	\$9.33	\$0.00	\$333.05	\$332.81
10443720000113136 5216007185	Wise County P.O. Box 899 .. 200 ROOK RAMSEY DR STE B - DECATUR 02/05 - 03/06	1,696	\$440.44	-\$440.61	\$55.96	\$130.27	\$7.29	\$0.00	\$193.52	\$193.35
10443720000629751 5217000572	Wise County P.O. Box 899 .. 1101 W Rose Ave Bldg 200 - Decatur 02/05 - 03/06	846	\$186.54	-\$186.63	\$38.64	\$34.98	\$6.12	\$0.00	\$77.74	\$77.65



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### Charge Summary

Acct #: 5216006790 Bill #: B1803090815 Bill Date: 03/12/18

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		230,703	\$41,285.28	-\$41,304.26	\$9,338.90	\$9,888.22	\$605.49	\$0.00	\$19,832.61	\$19,813.63