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

ENTERED

JUL 25 2019

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

Master Summary

Table with 5 columns: Previous Balance, Current Charges, Payments/Adj., Amount Due, Due Date. Values: \$21,761.05, \$23,817.32, -\$21,782.61, \$23,795.76, 08/09/19



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 (\$21,761.05), Payments and Adjustments (-\$21,782.61), Total Current Charges (\$23,817.32), Total Due Amount (\$23,795.76)

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

Handwritten: # 20,517.46 / 1250441570

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] 8/1/19

Handwritten: # 1748.47
7650441520

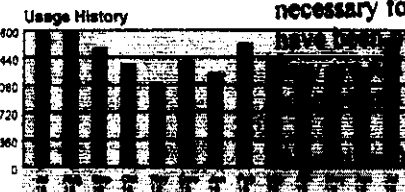
I hereby certify that the goods/services described have been used in the services of Wise Co. TX I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for

Signature/Date: [Signature]

Handwritten: 1529.83
7750441520

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: 07/10/19, Bill #: B1907100420, Amount Due: \$23,795.76, Due by: 08/09/19, Amount Enclosed: \$ 23,795.76, Make check payable to: Cavallo Energy Texas LLC

521600679000023795760

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 #: B1907100420 Bill Date: 07/10/19



ESI ID Cust Id	Name and Service Address: Period	kWh Usage	Prev. Bal	Pay/Adjs	Energy Chgs	Peas thru	Other Chgs	Sales & Gross Receipt Taxes	Curr Chgs	Due Amt
10443720008737907 5216006783	Wise County P.O. Box 899 .. 3107 S FM 51 - DECATUR 06/04 - 07/03	0	\$543.04	-\$543.27	\$0.00	\$405.60	\$5.00	\$0.00	\$410.60	\$410.37
10443720001119659 5216006784	Wise County P.O. Box 899 .. 544 S ALLEN ST UNIT A - BOYD 06/04 - 07/03	232	\$27.55	-\$27.57	\$7.91	\$15.08	\$5.31	\$0.00	\$28.30	\$28.28
10443720005204071 5216006785	Wise County P.O. Box 899 .. 1105 N FM 51 GRDL - DECATUR 06/05 - 07/05	40	\$14.07	-\$14.07	\$1.30	\$7.74	\$5.03	\$0.00	\$14.07	\$14.07
10443720005226236 5216006786	Wise County P.O. Box 899 .. 544 S ALLEN ST GRDL 2 - BOYD 06/04 - 07/03	40	\$14.07	-\$14.07	\$1.30	\$7.74	\$5.03	\$0.00	\$14.07	\$14.07
10443720006804873 5216006788	Wise County P.O. Box 899 .. 00000 @ CONCESSION STAND - DECATUR 06/04 - 07/03	0	\$15.47	-\$15.47	\$0.00	\$8.12	\$5.00	\$0.00	\$13.12	\$13.12
10443720008581853 5216006789	Wise County P.O. Box 899 .. 00111 PRIVATE ROAD 4195 - DECATUR 06/04 - 07/03	845	\$161.65	-\$161.74	\$35.36	\$63.20	\$6.23	\$0.00	\$104.79	\$104.70
10443720001072477 5216006790	Wise County P.O. Box 899 .. 00199 S FM 1655 MTNC BARN - DECATUR 06/06 - 07/08	1,680	\$110.11	-\$110.21	\$74.84	\$58.60	\$7.18	\$0.00	\$140.62	\$140.52
1044372000108477 5216006791	Wise County P.O. Box 899 .. 498 HOLT NAUGLE CT STE A - RHOME 06/04 - 07/03	246	\$30.37	-\$30.39	\$8.38	\$15.51	\$5.33	\$0.00	\$29.22	\$29.20
10443720001119628 5216006792	Wise County P.O. Box 899 .. 00544 S ALLEN ST UNIT B - BOYD 06/04 - 07/03	1,871	\$235.04	-\$235.18	\$83.34	\$131.98	\$7.81	\$0.00	\$223.13	\$222.99
1044372000089815 5216006793	Wise County P.O. Box 899 .. 7311 FM 820 UNIT RADIO - SPRINGTOWN 05/31 - 07/01	648	\$45.36	-\$45.40	\$22.07	\$27.59	\$5.86	\$0.00	\$55.52	\$55.48
10443720006359527 5216006794	Wise County P.O. Box 899 .. 03001 FM 1655 - DECATUR 06/06 - 07/08	184	\$23.57	-\$23.58	\$6.27	\$13.64	\$5.24	\$0.00	\$26.15	\$25.14
10443720006473607 5216006795	Wise County P.O. Box 899 .. 00404 W WALNUT ST - DECATUR 06/05 - 07/05	4,582	\$400.33	-\$400.61	\$204.54	\$241.38	\$11.87	\$0.00	\$457.79	\$457.51
10443720005175582 5216006796	Wise County P.O. Box 899 .. CR 1638 WISE CTY PARK GRDL 175W - CHICO 06/06 - 07/08	70	\$15.51	-\$15.52	\$2.28	\$8.18	\$5.06	\$0.00	\$15.52	\$15.51
10443720007484455 5216006797	Wise County P.O. Box 899 .. 3400 S FM 51 - DECATUR 06/04 - 07/03	587	\$50.83	-\$50.88	\$20.00	\$25.76	\$5.78	\$0.00	\$51.54	\$51.49
1044372000108508 5216006798	Wise County P.O. Box 899 .. 1091 W ROSE AVE - DECATUR 06/05 - 07/05	809	\$58.85	-\$58.91	\$27.56	\$32.43	\$6.06	\$0.00	\$66.05	\$65.99
10443720004859320 5216006799	Wise County P.O. Box 899 .. 00200 N TRINITY ST GRDL - DECATUR 06/05 - 07/05	70	\$15.51	-\$15.52	\$2.28	\$8.18	\$5.06	\$0.00	\$15.52	\$15.51
10443720001280084 5216006800	Wise County P.O. Box 899 .. 105 E WALNUT ST BLDG MAIN1 - DECATUR 06/05 - 07/05	3,056	\$293.54	-\$293.77	\$136.12	\$154.85	\$9.57	\$0.00	\$300.54	\$300.31
10443720007408474 5216006801	Wise County P.O. Box 899 .. 701 N BUS HWY 81 287 BLDG 3 - DECATUR (Estimated Usage) 06/04 - 07/08	5	\$13.70	-\$13.70	\$0.17	\$8.27	\$5.01	\$0.00	\$13.45	\$13.45
10443720004998448 5216006802	Wise County P.O. Box 899 .. 2801 S FM 51 GRDL - DECATUR 06/04 - 07/03	70	\$15.51	-\$15.52	\$2.28	\$8.18	\$5.06	\$0.00	\$15.52	\$15.51
10443720001013391 5216006803	Wise County P.O. Box 899 .. 593 COUNTY ROAD 1638 - CHICO 06/06 - 07/08	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 06/04 - 07/03	3,182	\$265.10	-\$265.28	\$141.74	\$181.21	\$9.78	\$0.00	\$342.73	\$342.55
10443720001250014 5216006805	Wise County P.O. Box 899 .. 3101 FM 51 S CONC - DECATUR 06/04 - 07/03	7,080	\$1,061.54	-\$1,062.19	\$315.37	\$699.07	\$15.64	\$0.00	\$1,030.08	\$1,028.43
10443720008894893 5216006806	Wise County P.O. Box 899 .. 2901 S FM 51 SEWR UNIT 2 - DECATUR 06/04 - 07/03	1,168	\$63.98	-\$64.04	\$39.78	\$43.21	\$6.54	\$0.00	\$89.53	\$89.47
10443720008897481 5216006807	Wise County P.O. Box 899 .. 301 ROSE RD - DECATUR 06/05 - 07/05	8,427	\$545.33	-\$545.98	\$344.02	\$195.76	\$16.88	\$0.00	\$556.66	\$556.01
10443720001271838 5216006808	Wise County P.O. Box 899 .. 00400 W WALNUT ST - DECATUR 06/05 - 07/05	1,732	\$178.48	-\$178.59	\$77.15	\$119.40	\$7.59	\$0.00	\$204.14	\$204.03
10443720001013298 5216006809	Wise County P.O. Box 899 .. 00372 COUNTY ROAD 1638 OFC - DECATUR 06/06 - 07/08	408	\$31.97	-\$31.99	\$13.90	\$20.38	\$5.53	\$0.00	\$39.81	\$39.79
10443720006019311 5216006810	Wise County P.O. Box 899 .. 3100 S FM 51 GRDL - DECATUR 06/04 - 07/03	40	\$14.07	-\$14.07	\$1.30	\$7.74	\$5.03	\$0.00	\$14.07	\$14.07
10443720001280549 5216006811	Wise County P.O. Box 899 .. 00205 N STATE ST - DECATUR 06/05 - 07/05	6,807	\$436.00	-\$436.41	\$303.21	\$202.36	\$15.19	\$0.00	\$520.76	\$520.35
10443720001013515 5216006812	Wise County P.O. Box 899 .. 00372 COUNTY ROAD 1638 RSTR - DECATUR 06/06 - 07/08	212	\$34.13	-\$34.16	\$7.23	\$14.49	\$5.27	\$0.00	\$26.99	\$26.96



Charge Summary

Acct #: 5216006790 Bill #: B1907100420 Bill Date: 07/10/19

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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
10443720008087312 5216006813	Wise County P.O. Box 899 .. 00207 N CHURCH ST - DECATUR 06/05 - 07/05	4,150	\$337.79	-\$338.04	\$184.85	\$167.74	\$11.21	\$0.00	\$363.80	\$363.55
10443720001280952 5216006814	Wise County P.O. Box 899 .. 00006 COURTHOUSE SQ - DECATUR 06/05 - 07/05	28,200	\$1,616.25	-\$1,618.07	\$1,180.25	\$673.83	\$47.20	\$0.00	\$1,901.28	\$1,899.46
10443720008385785 5216006815	Wise County P.O. Box 899 .. 125 N FM 730 - BOYD 06/04 - 07/03	5,826	\$516.41	-\$516.77	\$259.50	\$216.58	\$13.76	\$0.00	\$489.84	\$489.48
10443720008312379 5216006816	Wise County P.O. Box 899 .. 00119 PRIVATE ROAD 4195 - DECATUR 06/04 - 07/03	8,691	\$524.33	-\$524.89	\$363.74	\$225.93	\$17.67	\$0.00	\$607.34	\$606.78
10443720004962612 5216006817	Wise County P.O. Box 899 .. 465 COUNTY ROAD 1638 GRDL 175W - CHICO 06/06 - 07/08	630	\$89.57	-\$89.62	\$20.56	\$63.52	\$5.54	\$0.00	\$89.62	\$89.57
10443720001280053 5216006818	Wise County P.O. Box 899 .. 00200 N TRINITY ST - DECATUR 06/05 - 07/05	7,880	\$785.74	-\$786.21	\$351.00	\$303.18	\$16.79	\$0.00	\$670.97	\$670.50
10443720008890497 5216006819	Wise County P.O. Box 899 .. 401 ROOK RAMSEY DR - DECATUR 06/05 - 07/05	2,299	\$211.56	-\$211.69	\$102.40	\$147.33	\$8.44	\$0.00	\$258.17	\$258.04
10443720001250696 5216006820	Wise County P.O. Box 899 .. 2801 S STATE HIGHWAY 51 - DECATUR 06/04 - 07/03	401	\$39.73	-\$39.76	\$13.66	\$20.17	\$5.53	\$0.00	\$39.36	\$39.33
10443720008598190 5216006821	Wise County P.O. Box 899 .. 00200 ROOK RAMSEY DR - DECATUR 06/05 - 07/05	161,800	\$8,850.34	-\$8,852.00	\$6,605.16	\$2,848.52	\$233.11	\$0.00	\$9,686.79	\$9,675.13
10443720001268893 5216006822	Wise County P.O. Box 899 .. 01101 W ROSE AVE - DECATUR 06/05 - 07/05	15,360	\$852.80	-\$853.78	\$642.86	\$350.19	\$27.21	\$0.00	\$1,020.26	\$1,019.28
10443720005204102 5216006823	Wise County P.O. Box 899 .. 1106 N FM 51 GRDL 400W - DECATUR 06/05 - 07/05	600	\$68.66	-\$68.71	\$19.59	\$43.60	\$5.82	\$0.00	\$68.71	\$68.66
10443720005127935 5216006824	Wise County P.O. Box 899 .. 00199 S FM 1655 GRDL 175W - DECATUR 06/06 - 07/08	210	\$34.02	-\$34.04	\$6.85	\$22.01	\$5.18	\$0.00	\$34.04	\$34.02
10443720004976252 5216006825	Wise County P.O. Box 899 .. 372 COUNTY ROAD 1638 GRDL - DECATUR 06/06 - 07/08	80	\$21.90	-\$21.91	\$2.61	\$14.23	\$5.07	\$0.00	\$21.91	\$21.90
10443720008490381 5216006826	Wise County P.O. Box 899 .. 1105 N FM 51 GRDL 3 - DECATUR 06/05 - 07/05	80	\$18.14	-\$18.15	\$2.61	\$10.47	\$5.07	\$0.00	\$18.15	\$18.14
10443720001013329 5216006827	Wise County P.O. Box 899 .. CR 1638 WISE CTY PARK TRLR - CHICO 06/06 - 07/08	1,074	\$305.43	-\$305.49	\$44.95	\$40.39	\$6.58	\$0.00	\$91.92	\$91.86
10443720001013453 5216006828	Wise County P.O. Box 899 .. CR 1638 WISE CTY PARK UNIT BACK - CHICO 06/06 - 07/08	3,641	\$259.09	-\$259.22	\$162.18	\$238.40	\$10.36	\$0.00	\$410.94	\$410.81
10443720001002758 5216006829	Wise County P.O. Box 899 .. 00000 FM 455 CR 2820 - DECATUR 06/05 - 07/05	210	\$23.77	-\$23.78	\$7.15	\$14.44	\$5.28	\$0.00	\$26.87	\$26.86
10443720001250169 5216006830	Wise County P.O. Box 899 .. 2901 S FM 51 - DECATUR 06/04 - 07/03	961	\$60.65	-\$60.71	\$32.73	\$36.99	\$6.27	\$0.00	\$75.99	\$75.93
10443720008298482 5216006831	Wise County P.O. Box 899 .. 372 COUNTY ROAD 1638 PARK 1 - CHICO 06/06 - 07/08	3,383	\$234.03	-\$234.14	\$115.24	\$236.29	\$9.82	\$0.00	\$363.35	\$363.24
10443720001280115 5216006832	Wise County P.O. Box 899 .. 105 E WALNUT ST BLDG MAIN - DECATUR 06/05 - 07/05	4,491	\$351.59	-\$351.85	\$200.04	\$199.52	\$11.72	\$0.00	\$411.28	\$411.02
10443720009298513 5216006833	Wise County P.O. Box 899 .. 372 COUNTY ROAD 1638 PARK 2 - CHICO 06/06 - 07/08	4,170	\$299.74	-\$299.87	\$142.04	\$304.22	\$10.94	\$0.00	\$457.20	\$457.07
10443720001264274 5216006834	Wise County P.O. Box 899 .. 1106 N FM 51 - DECATUR 06/05 - 07/05	1,643	\$97.96	-\$98.05	\$73.18	\$57.48	\$7.16	\$0.00	\$137.82	\$137.73
10443720001204971 5216006835	Wise County P.O. Box 899 .. 00206 S STATE ST - DECATUR 06/05 - 07/05	3,766	\$344.44	-\$344.68	\$167.75	\$191.91	\$10.64	\$0.00	\$370.30	\$370.06
10443720000326199 5216007181	Wise County P.O. Box 899 .. 3101 S FM 51 UNIT ARENA - DECATUR 06/04 - 07/03	155	\$275.49	-\$275.49	\$5.28	\$270.97	\$5.23	\$0.00	\$281.48	\$281.48
10443720001204785 5216007182	Wise County P.O. Box 899 .. 200 S TRINITY ST BLDG MAIN1 - DECATUR 06/05 - 07/05	1,313	\$149.74	-\$149.82	\$44.73	\$116.55	\$6.90	\$0.00	\$168.18	\$168.10
10443720001204754 5216007183	Wise County P.O. Box 899 .. 200 S TRINITY ST BLDG 2 - DECATUR 06/05 - 07/05	1,303	\$81.02	-\$81.10	\$44.38	\$47.28	\$6.71	\$0.00	\$98.37	\$98.29
10443720000152010 5216007184	Wise County P.O. Box 899 .. 2901 S FM 51 BLDG 100 - DECATUR 06/04 - 07/03	3,081	\$231.99	-\$232.18	\$128.95	\$141.25	\$9.63	\$0.00	\$279.83	\$279.64
10443720000113136 5216007185	Wise County P.O. Box 899 .. 200 ROOK RAMSEY DR STE B - DECATUR 06/05 - 07/05	2,188	\$159.90	-\$160.02	\$74.53	\$116.92	\$8.27	\$0.00	\$199.72	\$199.60
10443720000629751 5217000572	Wise County P.O. Box 899 .. 1101 W Rose Ave Bldg 200 - Decatur 06/05 - 07/05	3,013	\$191.17	-\$191.36	\$134.21	\$96.66	\$8.96	\$0.00	\$241.83	\$241.64

Charge Summary

Acct # : 5216006790 Bill # : B1907100420 Bill Date : 07/10/19



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ESID 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
10443720001278813 5219001247	Wise County P.O. Box 899 .. 306 W MAIN ST - DECATUR 06/18 - 07/05	840	\$0.00	\$0.00	\$35.16	\$58.18	\$6.25	\$0.00	\$99.59	\$99.59
Total Bills - 59		315,540	\$21,761.05	-\$21,782.61	\$13,047.84	\$10,022.52	\$746.96	\$0.00	\$23,817.32	\$23,795.76