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

ENTERED

AUG 13 2019

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

Master Summary

Table with 5 columns: Previous Balance, Current Charges, Payments/Adj., Amount Due, Due Date. Values: \$23,795.76, \$25,085.28, -\$23,795.76, \$25,085.28, 09/09/19



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 (\$23,795.76), Payments and Adjustments (-\$23,795.76), Account Summary (59 Accounts), Total Current Charges (\$25,085.28), Total Due Amount (\$25,085.28)

Local: (281) 404-6004
Toll Free: (877) 404-0841

support@CavalloTSP.com
www.TexasStatePowerProgram.com

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

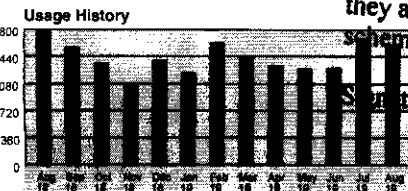
Thank you for your business!
Please send all payments to:
Cavallo Energy Texas LLC
PO Box 4414
Houston, TX 77210-4414

Handwritten: 01250441510 of \$22,643.23

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: [Handwritten Signature]

9 AUG 2019 AM 8:19



Handwritten: 07650441520 of
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: [Handwritten Signature]

Handwritten: 07750441520 of
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: [Handwritten Signature]

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

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

Form with fields: Acct #: 5216006790, Bill Date: 08/08/19, Bill #: B1908080232, Amount Due: \$25,085.28, Due by: 09/09/19, Amount Enclosed: \$25,085.28, Make check payable to: Cavallo Energy Texas LLC

521600679000025085283

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



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# Charge Summary

Acct #: 5216006790 Bill #: B1908080232 Bill Date: 08/08/19

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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
10443720009737907 5216006783	Wise County P.O. Box 899 .. 3107 S FM 51 - DECATUR 07/03 - 08/02	0	\$410.37	-\$410.37	\$0.00	\$405.60	\$5.00	\$0.00	\$410.60	\$410.60
10443720001119659 5216006784	Wise County P.O. Box 899 .. 544 S ALLEN ST UNIT A - BOYD 07/03 - 08/02	242	\$28.28	-\$28.28	\$8.24	\$15.40	\$5.43	\$0.00	\$29.07	\$29.07
10443720005204071 5216006785	Wise County P.O. Box 899 .. 1105 N FM 51 GRDL - DECATUR 07/05 - 08/05	40	\$14.07	-\$14.07	\$1.30	\$7.74	\$5.04	\$0.00	\$14.08	\$14.08
10443720005226236 5216006786	Wise County P.O. Box 899 .. 544 S ALLEN ST GRDL 2 - BOYD 07/03 - 08/02	40	\$14.07	-\$14.07	\$1.30	\$7.74	\$5.04	\$0.00	\$14.08	\$14.08
10443720006804873 5216006788	Wise County P.O. Box 899 .. 00000 @CONCESSION STAND - DECATUR 07/03 - 08/02	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 07/03 - 08/02	859	\$104.70	-\$104.70	\$35.95	\$63.21	\$6.73	\$0.00	\$105.89	\$105.89
10443720001072477 5216006790	Wise County P.O. Box 899 .. 00199 S FM 1655 MTNC BARN - DECATUR 07/08 - 08/06	1,594	\$140.52	-\$140.52	\$71.01	\$56.01	\$8.22	\$0.00	\$135.24	\$135.24
10443720000108477 5216006791	Wise County P.O. Box 899 .. 498 HOLT NAUGLE CT STE A - RHOME 07/03 - 08/02	260	\$29.20	-\$29.20	\$8.85	\$15.93	\$5.46	\$0.00	\$30.24	\$30.24
10443720001119628 5216006792	Wise County P.O. Box 899 .. 00544 S ALLEN ST UNIT B - BOYD 07/03 - 08/02	2,053	\$222.99	-\$222.99	\$91.45	\$132.06	\$9.72	\$0.00	\$233.23	\$233.23
1044372000089815 5216006793	Wise County P.O. Box 899 .. 7311 FM 920 UNIT RADIO - SPRINGTOWN 07/01 - 07/31	720	\$55.48	-\$55.48	\$24.53	\$29.76	\$6.10	\$0.00	\$60.39	\$60.39
10443720006359527 5216006794	Wise County P.O. Box 899 .. 03001 FM 1655 - DECATUR 07/08 - 08/06	184	\$25.14	-\$25.14	\$6.27	\$13.64	\$5.37	\$0.00	\$25.28	\$25.28
10443720006473607 5216006795	Wise County P.O. Box 899 .. 00404 W WALNUT ST - DECATUR 07/05 - 08/05	5,828	\$457.51	-\$457.51	\$259.60	\$241.89	\$19.98	\$0.00	\$521.47	\$521.47
10443720005175582 5216006796	Wise County P.O. Box 899 .. CR 1638 WISE CTY PARK GRDL 175W - CHICO 07/08 - 08/06	70	\$15.51	-\$15.51	\$2.28	\$8.18	\$5.06	\$0.00	\$15.52	\$15.52
10443720007484455 5216006797	Wise County P.O. Box 899 .. 3400 S FM 51 - DECATUR 07/03 - 08/02	652	\$51.49	-\$51.49	\$22.21	\$27.71	\$6.17	\$0.00	\$56.09	\$56.09
10443720000108508 5216006798	Wise County P.O. Box 899 .. 1091 W ROSE AVE - DECATUR 07/05 - 08/05	969	\$65.99	-\$65.99	\$33.00	\$37.24	\$6.91	\$0.00	\$77.15	\$77.15
10443720004859320 5216006799	Wise County P.O. Box 899 .. 00200 N TRINITY ST GRDL - DECATUR 07/05 - 08/05	70	\$15.51	-\$15.51	\$2.28	\$8.18	\$5.06	\$0.00	\$15.52	\$15.52
10443720001280084 5216006800	Wise County P.O. Box 899 .. 105 E WALNUT ST BLDG MAIN1 - DECATUR 07/05 - 08/05	3,271	\$300.31	-\$300.31	\$145.70	\$163.49	\$13.41	\$0.00	\$322.60	\$322.60
10443720007408474 5216006801	Wise County P.O. Box 899 .. 701 N BUS HWY 81 287 BLDG 3 - DECATUR 07/08 - 08/06	8	\$13.45	-\$13.45	\$0.27	\$8.35	\$5.02	\$0.00	\$13.64	\$13.64
10443720004998448 5216006802	Wise County P.O. Box 899 .. 2901 S FM 51 GRDL - DECATUR 07/03 - 08/02	70	\$15.51	-\$15.51	\$2.28	\$8.18	\$5.06	\$0.00	\$15.52	\$15.52
10443720001013391 5216006803	Wise County P.O. Box 899 .. 593 COUNTY ROAD 1638 - CHICO 07/08 - 08/06	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 07/03 - 08/02	2,792	\$342.55	-\$342.55	\$124.37	\$133.42	\$11.42	\$0.00	\$269.21	\$269.21
10443720001250014 5216006805	Wise County P.O. Box 899 .. 3101 FM 51 S CONC - DECATUR 07/03 - 08/02	4,920	\$1,029.43	-\$1,029.43	\$219.15	\$260.85	\$16.31	\$0.00	\$496.31	\$496.31
10443720008894893 5216006806	Wise County P.O. Box 899 .. 2901 S FM 51 SEWR UNIT 2 - DECATUR 07/03 - 08/02	1,275	\$89.47	-\$89.47	\$43.43	\$46.43	\$7.28	\$0.00	\$97.14	\$97.14
10443720008837481 5216006807	Wise County P.O. Box 899 .. 301 ROSE RD - DECATUR 07/05 - 08/05	8,919	\$556.01	-\$556.01	\$364.10	\$195.96	\$23.24	\$0.00	\$583.30	\$583.30
10443720001271838 5216006808	Wise County P.O. Box 899 .. 00400 W WALNUT ST - DECATUR 07/05 - 08/05	2,231	\$204.03	-\$204.03	\$99.37	\$128.17	\$10.73	\$0.00	\$238.27	\$238.27
10443720001013298 5216006809	Wise County P.O. Box 899 .. 00372 COUNTY ROAD 1638 OFC - DECATUR 07/08 - 08/06	437	\$39.79	-\$39.79	\$14.89	\$21.26	\$5.88	\$0.00	\$42.03	\$42.03
10443720005019311 5216006810	Wise County P.O. Box 899 .. 3100 S FM 51 GRDL - DECATUR 07/03 - 08/02	40	\$14.07	-\$14.07	\$1.30	\$7.74	\$5.04	\$0.00	\$14.08	\$14.08
10443720001280549 5216006811	Wise County P.O. Box 899 .. 00205 N STATE ST - DECATUR 07/05 - 08/05	8,287	\$520.35	-\$520.35	\$369.12	\$202.97	\$26.29	\$0.00	\$598.38	\$598.38
10443720001013515 5216006812	Wise County P.O. Box 899 .. 00372 COUNTY ROAD 1638 RSTR - DECATUR 07/08 - 08/06	154	\$26.96	-\$26.96	\$5.24	\$12.75	\$5.31	\$0.00	\$23.30	\$23.30



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# Charge Summary

Acct #: 5216006790 Bill #: B1908080232 Bill Date: 08/08/19

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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 07/05 - 08/05	4,955	\$363.55	-\$363.55	\$220.71	\$201.00	\$17.73	\$0.00	\$439.44	\$439.44
10443720001280952 5216006814	Wise County P.O. Box 899 .. 00000 COURTHOUSE SQ - DECATUR 07/05 - 08/05	33,000	\$1,899.46	-\$1,899.46	\$1,381.15	\$724.19	\$89.80	\$0.00	\$2,195.14	\$2,195.14
10443720008365785 5216006815	Wise County P.O. Box 899 .. 125 N FM 730 - BOYD 07/03 - 08/02	6,913	\$489.48	-\$489.48	\$307.93	\$234.15	\$20.89	\$0.00	\$562.97	\$562.97
10443720008312379 5216006816	Wise County P.O. Box 899 .. 00119 PRIVATE ROAD 4195 - DECATUR 07/03 - 08/02	10,882	\$606.78	-\$606.78	\$455.44	\$257.21	\$26.85	\$0.00	\$739.50	\$739.50
10443720004962612 5216006817	Wise County P.O. Box 899 .. 465 COUNTY ROAD 1638 GRDL 175W - CHICO 07/08 - 08/06	630	\$89.57	-\$89.57	\$20.56	\$63.52	\$5.58	\$0.00	\$89.66	\$89.66
10443720001280053 5216006818	Wise County P.O. Box 899 .. 00200 N TRINITY ST - DECATUR 07/05 - 08/05	9,280	\$670.50	-\$670.50	\$413.36	\$328.46	\$28.85	\$0.00	\$770.67	\$770.67
10443720008990497 5216006819	Wise County P.O. Box 899 .. 401 ROOK RAMSEY DR - DECATUR 07/05 - 08/05	2,866	\$258.04	-\$258.04	\$127.66	\$147.57	\$12.36	\$0.00	\$287.59	\$287.59
10443720001250696 5216006820	Wise County P.O. Box 899 .. 2801 S STATE HIGHWAY 51 - DECATUR 07/03 - 08/02	450	\$39.33	-\$39.33	\$15.33	\$21.65	\$5.80	\$0.00	\$42.78	\$42.78
10443720009598190 5216006821	Wise County P.O. Box 899 .. 00200 ROOK RAMSEY DR - DECATUR 07/05 - 08/05	172,600	\$9,675.13	-\$9,675.13	\$7,046.05	\$2,898.55	\$358.04	\$0.00	\$10,302.64	\$10,302.64
10443720001268893 5216006822	Wise County P.O. Box 899 .. 01101 W ROSE AVE - DECATUR 07/05 - 08/05	18,320	\$1,019.28	-\$1,019.28	\$766.74	\$381.79	\$45.84	\$0.00	\$1,194.37	\$1,194.37
10443720005204102 5216006823	Wise County P.O. Box 899 .. 1105 N FM 51 GRDL 400W - DECATUR 07/05 - 08/05	600	\$68.66	-\$68.66	\$19.59	\$43.60	\$5.55	\$0.00	\$68.74	\$68.74
10443720005127935 5216006824	Wise County P.O. Box 899 .. 00199 S FM 1655 GRDL 175W - DECATUR 07/08 - 08/06	210	\$34.02	-\$34.02	\$6.85	\$22.01	\$5.19	\$0.00	\$34.05	\$34.05
10443720004976252 5216006825	Wise County P.O. Box 899 .. 372 COUNTY ROAD 1638 GRDL - DECATUR 07/08 - 08/06	80	\$21.90	-\$21.90	\$2.61	\$14.23	\$5.07	\$0.00	\$21.91	\$21.91
10443720008490381 5216006826	Wise County P.O. Box 899 .. 1105 N FM 51 GRDL 3 - DECATUR 07/05 - 08/05	80	\$18.14	-\$18.14	\$2.61	\$10.47	\$5.07	\$0.00	\$18.15	\$18.15
10443720001013329 5216006827	Wise County P.O. Box 899 .. CR 1638 WISE CTY PARK TRLR - CHICO 07/08 - 08/06	15	\$91.86	-\$91.86	\$0.63	\$8.56	\$5.04	\$0.00	\$14.23	\$14.23
10443720001013453 5216006828	Wise County P.O. Box 899 .. CR 1638 WISE CTY PARK UNIT BACK - CHICO 07/08 - 08/06	4,506	\$410.81	-\$410.81	\$200.71	\$220.02	\$16.94	\$0.00	\$437.67	\$437.67
10443720001002758 5216006829	Wise County P.O. Box 899 .. 00000 FM 455 CR 2820 - DECATUR 07/05 - 08/05	236	\$26.86	-\$26.86	\$8.04	\$15.21	\$5.46	\$0.00	\$28.71	\$28.71
10443720001250169 5216006830	Wise County P.O. Box 899 .. 2901 S FM 51 - DECATUR 07/03 - 08/02	1,310	\$75.93	-\$75.93	\$44.63	\$47.49	\$7.34	\$0.00	\$99.46	\$99.46
10443720009298482 5216006831	Wise County P.O. Box 899 .. 372 COUNTY ROAD 1638 PARK 1 - CHICO 07/08 - 08/06	1,545	\$363.24	-\$363.24	\$52.63	\$190.75	\$8.55	\$0.00	\$251.93	\$251.93
10443720001280115 5216006832	Wise County P.O. Box 899 .. 105 E WALNUT ST BLDG MAIN - DECATUR 07/05 - 08/05	5,663	\$411.02	-\$411.02	\$252.25	\$234.26	\$19.55	\$0.00	\$506.06	\$506.06
10443720009298513 5216006833	Wise County P.O. Box 899 .. 372 COUNTY ROAD 1638 PARK 2 - CHICO 07/08 - 08/06	2,105	\$457.07	-\$457.07	\$71.70	\$247.14	\$9.83	\$0.00	\$328.67	\$328.67
10443720001264274 5216006834	Wise County P.O. Box 899 .. 1105 N FM 51 - DECATUR 07/05 - 08/05	2,014	\$137.73	-\$137.73	\$89.71	\$68.64	\$8.96	\$0.00	\$167.31	\$167.31
10443720001204971 5216006835	Wise County P.O. Box 899 .. 00206 S STATE ST - DECATUR 07/05 - 08/05	4,841	\$370.06	-\$370.06	\$215.63	\$241.84	\$17.44	\$0.00	\$474.91	\$474.91
10443720000326199 5216007181	Wise County P.O. Box 899 .. 3101 S FM 51 UNIT ARENA - DECATUR 07/03 - 08/02	0	\$281.48	-\$281.48	\$0.00	\$264.90	\$5.00	\$0.00	\$269.90	\$269.90
10443720001204785 5216007182	Wise County P.O. Box 899 .. 200 S TRINITY ST BLDG MAIN1 - DECATUR 07/05 - 08/05	1,776	\$168.10	-\$168.10	\$60.49	\$116.75	\$8.96	\$0.00	\$186.20	\$186.20
10443720001204754 5216007183	Wise County P.O. Box 899 .. 200 S TRINITY ST BLDG 2 - DECATUR 07/05 - 08/05	1,359	\$98.29	-\$98.29	\$46.30	\$48.95	\$7.67	\$0.00	\$102.92	\$102.92
10443720000152010 5216007184	Wise County P.O. Box 899 .. 2901 S FM 51 BLDG 100 - DECATUR 07/03 - 08/02	3,727	\$279.64	-\$279.64	\$155.99	\$149.82	\$13.56	\$0.00	\$319.37	\$319.37
10443720000113136 5216007185	Wise County P.O. Box 899 .. 200 ROOK RAMSEY DR STE B - DECATUR 07/05 - 08/05	2,630	\$199.60	-\$199.60	\$89.59	\$109.51	\$11.76	\$0.00	\$210.86	\$210.86
10443720000629751 5217000572	Wise County P.O. Box 899 .. 1101 W Rose Ave Bldg 200 - Decatur 07/05 - 08/05	3,206	\$241.64	-\$241.64	\$142.80	\$104.46	\$11.31	\$0.00	\$258.57	\$258.57



# Charge Summary

Acct # : 5216006790 Bill # : B1908080232 Bill Date : 08/08/19

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ESI ID Cust Id	Name and Service Address: Period kWh Usage	Prev. Bal	Pay/Adjs	Energy Chgs	Pasethru	Other Chgs	Sales & Gross Receipt Taxes	Curr Chgs	Due Amt
10443720001278813 5219001247	Wise County P.O. Box 899 .. 306 W MAIN ST - DECATUR 07/05 - 08/05 1,080	\$99.59	-\$99.59	\$45.20	\$124.05	\$7.78	\$0.00	\$177.03	\$177.03
<b>Total Bills - 59</b>	<b>342,864</b>	<b>\$23,795.76</b>	<b>-\$23,795.76</b>	<b>\$14,220.38</b>	<b>\$9,816.85</b>	<b>\$1,048.05</b>	<b>\$0.00</b>	<b>\$25,085.28</b>	<b>\$25,085.28</b>