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**ENTERED**

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

OCT 22 2019

**Master Summary**

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$30,735.04	\$25,254.81	-\$30,765.01	\$25,224.84	11/11/19



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

**Payments and Adjustments**

Previous Balance.....	\$30,735.04
Payments and Adjustments.....	-\$30,765.01
Account Summary (59 Accounts)	
Total Current Charges.....	\$25,254.81
<b>Total Due Amount.....</b>	<b>\$25,224.84</b>

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]* 10/28/19

10 OCT 2019 PM 4:35

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

support@CavalloTSPP.com  
www.TexasStatePowerProgram.com

\$1,588.82

*07650441520*  
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

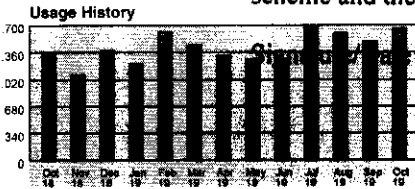
*[Signature]*

\$1,799.68

*07750441520*  
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: 10/10/19	Bill #: B1910100275
Amount Due: \$25,224.84 Due by: 11/11/19	
Amount Enclosed : \$ <i>25,224.84</i>	
Make check payable to: Cavallo Energy Texas LLC	

521600679000025224849

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 #: B1910100275 Bill Date: 10/10/19

Page: 3 of 5



ESI ID Cust Id	Name and Service Address: Period	kWh Usage	Prev. Bal	Pay/Adjs	Energy Chgs	Paasstru	Other Chgs	Sales & Gross Receipt Taxes	Curr Chgs	Due Amt
10443720009737907 5216006783	Wise County P.O. Box 899 .. 3107 S FM 51 - DECATUR 09/04 - 10/03	457	\$245.42	-\$245.42	\$20.36	\$431.23	\$6.83	\$0.00	\$458.42	\$458.42
10443720001119659 5216006784	Wise County P.O. Box 899 .. 544 S ALLEN ST UNIT A - BOYD 09/04 - 10/03	237	\$33.63	-\$33.65	\$8.07	\$15.98	\$5.70	\$0.00	\$29.75	\$29.73
10443720005204071 5216006785	Wise County P.O. Box 899 .. 1105 N FM 51 GRDL - DECATUR 09/05 - 10/04	40	\$14.12	-\$14.12	\$1.30	\$7.79	\$5.04	\$0.00	\$14.13	\$14.13
10443720005226236 5216006786	Wise County P.O. Box 899 .. 544 S ALLEN ST GRDL 2 - BOYD 09/04 - 10/03	40	\$14.13	-\$14.13	\$1.30	\$7.79	\$5.04	\$0.00	\$14.13	\$14.13
10443720006804873 5216006788	Wise County P.O. Box 899 .. 00000 @CONCESSION STAND - DECATUR 09/04 - 10/03	1,154	\$13.12	-\$13.12	\$39.30	\$46.38	\$8.40	\$0.00	\$94.08	\$94.08
10443720009581853 5216006789	Wise County P.O. Box 899 .. 00111 PRIVATE ROAD 4195 - DECATUR 09/04 - 10/03	933	\$120.06	-\$120.14	\$39.05	\$65.99	\$8.33	\$0.00	\$113.37	\$113.29
10443720001072477 5216006790	Wise County P.O. Box 899 .. 00199 S FM 1655 MTNC BARN - DECATUR 09/06 - 10/08	1,649	\$140.46	-\$140.58	\$73.45	\$62.78	\$9.55	\$0.00	\$145.78	\$145.66
10443720000108477 5216006791	Wise County P.O. Box 899 .. 498 HOLT NAUGLE CT STE A - RHOME 09/04 - 10/03	252	\$34.92	-\$34.94	\$8.58	\$16.47	\$5.74	\$0.00	\$30.79	\$30.77
10443720001119628 5216006792	Wise County P.O. Box 899 .. 00544 S ALLEN ST UNIT B - BOYD 09/04 - 10/03	2,145	\$281.00	-\$281.20	\$95.54	\$134.58	\$13.59	\$0.00	\$243.71	\$243.51
10443720000089815 5216006793	Wise County P.O. Box 899 .. 7311 FM 920 UNIT RADIO - SPRINGTOWN 08/30 - 10/01	770	\$73.14	-\$73.21	\$26.23	\$33.64	\$7.13	\$0.00	\$67.00	\$66.93
10443720006359527 5216006794	Wise County P.O. Box 899 .. 03001 FM 1655 - DECATUR 09/06 - 10/08	209	\$27.49	-\$27.51	\$7.12	\$15.06	\$5.58	\$0.00	\$27.76	\$27.74
10443720006473607 5216006795	Wise County P.O. Box 899 .. 00404 W WALNUT ST - DECATUR 09/05 - 10/04	5,538	\$663.12	-\$663.64	\$246.68	\$272.52	\$27.56	\$0.00	\$546.76	\$546.24
10443720005175582 5216006796	Wise County P.O. Box 899 .. CR 1638 WISE CTY PARK GRDL 175W - CHICO 09/06 - 10/08	70	\$15.58	-\$15.59	\$2.28	\$8.25	\$5.07	\$0.00	\$15.60	\$15.59
10443720007484455 5216006797	Wise County P.O. Box 899 .. 3400 S FM 51 - DECATUR 09/04 - 10/03	694	\$71.04	-\$71.10	\$23.64	\$31.13	\$7.04	\$0.00	\$61.81	\$61.75
10443720000108508 5216006798	Wise County P.O. Box 899 .. 1091 W ROSE AVE - DECATUR 09/05 - 10/04	675	\$91.43	-\$91.51	\$22.99	\$30.50	\$7.02	\$0.00	\$60.51	\$60.43
10443720004859320 5216006799	Wise County P.O. Box 899 .. 00200 N TRINITY ST GRDL - DECATUR 09/05 - 10/04	70	\$15.58	-\$15.59	\$2.28	\$8.25	\$5.07	\$0.00	\$15.60	\$15.59
10443720001280084 5216006800	Wise County P.O. Box 899 .. 105 E WALNUT ST BLDG MAIN1 - DECATUR 09/05 - 10/04	3,468	\$413.72	-\$414.03	\$154.48	\$177.03	\$19.13	\$0.00	\$350.64	\$350.33
10443720007408474 5216006801	Wise County P.O. Box 899 .. 701 N BUS HWY 81 287 BLDG 3 - DECATUR 09/06 - 10/08	10	\$13.79	-\$13.79	\$0.34	\$8.45	\$5.03	\$0.00	\$13.82	\$13.82
10443720004998448 5216006802	Wise County P.O. Box 899 .. 2901 S FM 51 GRDL - DECATUR 09/04 - 10/03	70	\$15.58	-\$15.59	\$2.28	\$8.25	\$5.07	\$0.00	\$15.60	\$15.59
10443720001013391 5216006803	Wise County P.O. Box 899 .. 593 COUNTY ROAD 1638 - CHICO 09/06 - 10/08	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 09/04 - 10/03	2,572	\$357.23	-\$357.49	\$114.57	\$162.01	\$15.30	\$0.00	\$291.88	\$291.62
10443720001250014 5216006805	Wise County P.O. Box 899 .. 3101 FM 51 S CONC - DECATUR 09/04 - 10/03	4,200	\$1,085.27	-\$1,085.92	\$187.08	\$536.91	\$21.81	\$0.00	\$745.80	\$745.15
10443720008894893 5216006806	Wise County P.O. Box 899 .. 2901 S FM 51 SEWR UNIT 2 - DECATUR 09/04 - 10/03	1,258	\$110.61	-\$110.71	\$42.86	\$49.81	\$8.71	\$0.00	\$101.38	\$101.28
10443720006837481 5216006807	Wise County P.O. Box 899 .. 301 ROSE RD - DECATUR 09/05 - 10/04	7,685	\$664.98	-\$665.70	\$313.73	\$212.76	\$31.30	\$0.00	\$557.79	\$557.07
10443720001271838 5216006808	Wise County P.O. Box 899 .. 00400 W WALNUT ST - DECATUR 09/05 - 10/04	2,035	\$283.54	-\$283.75	\$90.65	\$128.27	\$13.29	\$0.00	\$232.21	\$232.00
10443720001013298 5216006809	Wise County P.O. Box 899 .. 00372 COUNTY ROAD 1638 OFC - DECATUR 09/06 - 10/08	494	\$51.18	-\$51.22	\$16.82	\$24.50	\$6.36	\$0.00	\$47.68	\$47.64
10443720005019311 5216006810	Wise County P.O. Box 899 .. 3100 S FM 51 GRDL - DECATUR 09/04 - 10/03	40	\$14.13	-\$14.13	\$1.30	\$7.79	\$5.04	\$0.00	\$14.13	\$14.13
10443720001280549 5216006811	Wise County P.O. Box 899 .. 00205 N STATE ST - DECATUR 09/05 - 10/04	6,566	\$728.23	-\$728.92	\$292.47	\$204.49	\$31.75	\$0.00	\$528.71	\$528.02
10443720001013515 5216006812	Wise County P.O. Box 899 .. 00372 COUNTY ROAD 1638 RSTR - DECATUR 09/06 - 10/08	171	\$25.31	-\$25.32	\$5.82	\$13.78	\$5.47	\$0.00	\$25.07	\$25.06



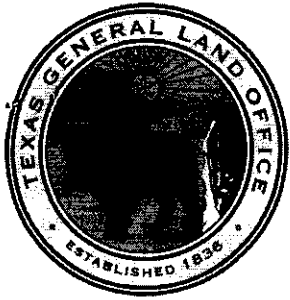
# Charge Summary

Acct #: 5216006790 Bill #: B1910100275 Bill Date: 10/10/19

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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 09/05 - 10/04	4,600	\$530.95	-\$531.40	\$204.90	\$200.58	\$23.74	\$0.00	\$429.22	\$428.77
10443720001280952 5216006814	Wise County P.O. Box 899 .. 00000 COURTHOUSE SQ - DECATUR 09/05 - 10/04	29,520	\$2,837.34	-\$2,840.20	\$1,235.51	\$817.14	\$125.25	\$0.00	\$2,177.90	\$2,175.04
10443720008365785 5216006815	Wise County P.O. Box 899 .. 125 N FM 730 - BOYD 09/04 - 10/03	6,342	\$738.49	-\$739.14	\$282.49	\$264.05	\$30.39	\$0.00	\$576.93	\$576.28
10443720008312379 5216006816	Wise County P.O. Box 899 .. 00119 PRIVATE ROAD 4195 - DECATUR 09/04 - 10/03	12,016	\$1,023.00	-\$1,024.10	\$502.91	\$308.87	\$47.95	\$0.00	\$859.73	\$858.63
10443720004962612 5216006817	Wise County P.O. Box 899 .. 465 COUNTY ROAD 1638 GRDL 175W - CHICO 09/06 - 10/08	630	\$90.24	-\$90.29	\$20.56	\$64.18	\$5.65	\$0.00	\$90.39	\$90.34
10443720001280053 5216006818	Wise County P.O. Box 899 .. 00200 N TRINITY ST - DECATUR 09/05 - 10/04	8,720	\$964.69	-\$965.53	\$388.41	\$333.18	\$40.52	\$0.00	\$762.11	\$761.27
10443720008990497 5216006819	Wise County P.O. Box 899 .. 401 ROOK RAMSEY DR - DECATUR 09/05 - 10/04	2,471	\$345.92	-\$346.17	\$110.07	\$151.73	\$15.07	\$0.00	\$276.87	\$276.62
10443720001250696 5216006820	Wise County P.O. Box 899 .. 2801 S STATE HIGHWAY 51 - DECATUR 09/04 - 10/03	664	\$84.48	-\$84.56	\$22.61	\$30.12	\$6.96	\$0.00	\$59.69	\$59.61
10443720009598190 5216006821	Wise County P.O. Box 899 .. 00200 ROOK RAMSEY DR - DECATUR 09/05 - 10/04	162,200	\$12,162.93	-\$12,177.43	\$6,621.49	\$3,281.64	\$560.02	\$0.00	\$10,463.15	\$10,448.65
10443720001268893 5216006822	Wise County P.O. Box 899 .. 01101 W ROSE AVE - DECATUR 09/05 - 10/04	15,760	\$1,414.50	-\$1,416.02	\$659.61	\$378.50	\$62.31	\$0.00	\$1,100.42	\$1,098.90
10443720005204102 5216006823	Wise County P.O. Box 899 .. 1105 N FM 51 GRDL 400W - DECATUR 09/05 - 10/04	600	\$69.28	-\$69.33	\$19.59	\$44.22	\$5.62	\$0.00	\$69.43	\$69.38
10443720005127935 5216006824	Wise County P.O. Box 899 .. 00199 S FM 1655 GRDL 175W - DECATUR 09/06 - 10/08	210	\$34.24	-\$34.26	\$6.85	\$22.23	\$5.22	\$0.00	\$34.30	\$34.28
10443720004976252 5216006825	Wise County P.O. Box 899 .. 372 COUNTY ROAD 1638 GRDL - DECATUR 09/06 - 10/08	80	\$21.98	-\$21.99	\$2.61	\$14.31	\$5.08	\$0.00	\$22.00	\$21.99
10443720008490381 5216006826	Wise County P.O. Box 899 .. 1105 N FM 51 GRDL 3 - DECATUR 09/05 - 10/04	80	\$18.22	-\$18.23	\$2.61	\$10.55	\$5.08	\$0.00	\$18.24	\$18.23
10443720001013329 5216006827	Wise County P.O. Box 899 .. CR 1638 WISE CTY PARK TRLR - CHICO 09/06 - 10/08	60	\$51.02	-\$51.05	\$2.52	\$10.11	\$5.21	\$0.00	\$17.84	\$17.81
10443720001013453 5216006828	Wise County P.O. Box 899 .. CR 1638 WISE CTY PARK UNIT BACK - CHICO 09/06 - 10/08	1,761	\$442.05	-\$442.26	\$78.44	\$175.47	\$11.30	\$0.00	\$265.21	\$265.00
10443720001002758 5216006829	Wise County P.O. Box 899 .. 00000 FM 455 CR 2820 - DECATUR 09/05 - 10/04	219	\$30.06	-\$30.08	\$7.46	\$15.38	\$5.66	\$0.00	\$28.50	\$28.48
10443720001250169 5216006830	Wise County P.O. Box 899 .. 2901 S FM 51 - DECATUR 09/04 - 10/03	1,258	\$128.95	-\$129.07	\$42.86	\$49.81	\$8.71	\$0.00	\$101.38	\$101.26
10443720009298482 5216006831	Wise County P.O. Box 899 .. 372 COUNTY ROAD 1638 PARK 1 - CHICO 09/06 - 10/08	349	\$379.50	-\$379.71	\$11.89	\$93.48	\$6.17	\$0.00	\$111.54	\$111.33
10443720001280115 5216006832	Wise County P.O. Box 899 .. 105 E WALNUT ST BLDG MAIN - DECATUR 09/05 - 10/04	5,021	\$638.55	-\$639.06	\$223.65	\$226.89	\$25.45	\$0.00	\$475.99	\$475.48
10443720009298513 5216006833	Wise County P.O. Box 899 .. 372 COUNTY ROAD 1638 PARK 2 - CHICO 09/06 - 10/08	1,385	\$420.04	-\$420.29	\$47.18	\$135.23	\$9.64	\$0.00	\$192.05	\$191.80
10443720001264274 5216006834	Wise County P.O. Box 899 .. 1105 N FM 51 - DECATUR 09/05 - 10/04	2,935	\$251.48	-\$251.70	\$130.73	\$105.41	\$13.78	\$0.00	\$249.92	\$249.70
10443720001204971 5216006835	Wise County P.O. Box 899 .. 00206 S STATE ST - DECATUR 09/05 - 10/04	4,067	\$565.36	-\$565.78	\$181.15	\$199.75	\$21.57	\$0.00	\$402.47	\$402.05
10443720000326199 5216007181	Wise County P.O. Box 899 .. 3101 S FM 51 UNIT ARENA - DECATUR 09/04 - 10/03	7	\$277.95	-\$277.95	\$0.23	\$271.78	\$5.03	\$0.00	\$277.04	\$277.04
10443720001204785 5216007182	Wise County P.O. Box 899 .. 200 S TRINITY ST BLDG MAIN1 - DECATUR 09/05 - 10/04	1,681	\$177.52	-\$177.69	\$57.26	\$125.88	\$11.85	\$0.00	\$194.99	\$194.82
10443720001204754 5216007183	Wise County P.O. Box 899 .. 200 S TRINITY ST BLDG 2 - DECATUR 09/05 - 10/04	1,576	\$158.75	-\$158.90	\$53.68	\$60.36	\$9.72	\$0.00	\$123.76	\$123.61
10443720000152010 5216007184	Wise County P.O. Box 899 .. 2901 S FM 51 BLDG 100 - DECATUR 09/04 - 10/03	3,587	\$421.16	-\$421.52	\$150.13	\$152.46	\$19.36	\$0.00	\$321.95	\$321.59
10443720000113136 5216007185	Wise County P.O. Box 899 .. 200 ROOK RAMSEY DR STE B - DECATUR 09/05 - 10/04	2,937	\$291.62	-\$291.89	\$100.04	\$126.40	\$16.96	\$0.00	\$243.40	\$243.13
10443720000629751 5217000572	Wise County P.O. Box 899 .. 1101 W Rose Ave Bldg 200 - Decatur 09/05 - 10/04	3,615	\$384.26	-\$384.61	\$161.02	\$127.96	\$15.82	\$0.00	\$304.80	\$304.45



# Charge Summary

Acct #: 5216006790 Bill #: B1910100275 Bill Date: 10/10/19

[www.glo.texas.gov](http://www.glo.texas.gov)

**callo** energy  
TEXAS STATE POWER PROGRAM

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
10443720001278813 5219001247	Wise County P.O. Box 899 .. 306 W MAIN ST - DECATUR 09/05 - 10/04	840	\$149.58	-\$149.66	\$35.16	\$82.98	\$8.42	\$0.00	\$126.56	\$126.48
<b>Total Bills - 59</b>		<b>318,693</b>	<b>\$30,735.04</b>	<b>-\$30,765.01</b>	<b>\$13,204.19</b>	<b>\$10,611.16</b>	<b>\$1,439.46</b>	<b>\$0.00</b>	<b>\$25,254.81</b>	<b>\$25,224.84</b>