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

ENTERED

SEP 10 2019

Service at ESI ID #: 10443720001072477-1
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: \$25,085.28, \$30,762.47, -\$25,112.71, \$30,735.04, 10/09/19



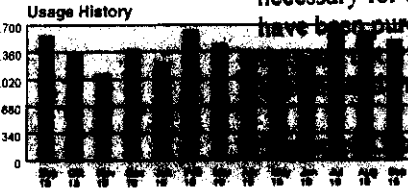
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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..... \$25,085.28
Payments and Adjustments..... -\$25,112.71

Account Summary (59 Accounts)

Total Current Charges..... \$30,762.47
Total Due Amount..... \$30,735.04

Handwritten: 0125D4415108 \$27,589.13

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 and date: 10/11/19

Handwritten: \$1510.02

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

Handwritten signature

Handwritten: 0765D4415204 \$1635.8

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

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: 09/09/19, Bill #: B1909090667, Amount Due: \$30,735.04, Due by: 10/09/19, Amount Enclosed: \$ 30,735.04, Make check payable to: Cavallo Energy Texas LLC

521600679000030735047

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 #: B1909090667 Bill Date: 09/09/19

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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 08/02 - 09/04	52	\$410.60	-\$410.60	\$2.32	\$237.41	\$5.69	\$0.00	\$245.42	\$245.42
10443720001119659 5216006784	Wise County P.O. Box 899 .. 544 S ALLEN ST UNIT A - BOYD 08/02 - 09/04	272	\$29.07	-\$29.09	\$9.26	\$17.14	\$7.25	\$0.00	\$33.65	\$33.63
10443720005204071 5216006785	Wise County P.O. Box 899 .. 1105 N FM 51 GRDL - DECATUR 08/05 - 09/05	40	\$14.08	-\$14.08	\$1.30	\$7.79	\$5.03	\$0.00	\$14.12	\$14.12
10443720005226236 5216006786	Wise County P.O. Box 899 .. 544 S ALLEN ST GRDL 2 - BOYD 08/02 - 09/04	40	\$14.08	-\$14.08	\$1.30	\$7.79	\$5.04	\$0.00	\$14.13	\$14.13
10443720006804873 5216006788	Wise County P.O. Box 899 .. 00000 @CONCESSION STAND - DECATUR 08/02 - 09/04	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 08/02 - 09/04	944	\$105.89	-\$105.96	\$39.51	\$65.99	\$14.63	\$0.00	\$120.13	\$120.06
10443720001072477 5216006790	Wise County P.O. Box 899 .. 00199 S FM 1655 MTNC BARN - DECATUR 08/06 - 09/06	1,486	\$135.24	-\$135.37	\$66.19	\$57.38	\$17.02	\$0.00	\$140.59	\$140.46
10443720000108477 5216006791	Wise County P.O. Box 899 .. 498 HOLT NAUGLE CT STE A - RHOME 08/02 - 09/04	289	\$30.24	-\$30.26	\$9.84	\$17.71	\$7.39	\$0.00	\$34.94	\$34.92
10443720001119628 5216006792	Wise County P.O. Box 899 .. 00544 S ALLEN ST UNIT B - BOYD 08/02 - 09/04	2,450	\$233.23	-\$233.39	\$109.13	\$134.70	\$37.33	\$0.00	\$281.16	\$281.00
10443720000089815 5216006793	Wise County P.O. Box 899 .. 7311 FM 920 UNIT RADIO - SPRINGTOWN 07/31 - 08/30	821	\$60.39	-\$60.45	\$27.97	\$32.79	\$12.44	\$0.00	\$73.20	\$73.14
10443720006359527 5216006794	Wise County P.O. Box 899 .. 03001 FM 1655 - DECATUR 08/06 - 09/06	191	\$25.28	-\$25.29	\$6.50	\$14.45	\$6.55	\$0.00	\$27.50	\$27.49
10443720006473607 5216006795	Wise County P.O. Box 899 .. 00404 W WALNUT ST - DECATUR 08/05 - 09/05	6,482	\$521.47	-\$521.94	\$288.72	\$282.33	\$92.54	\$0.00	\$663.59	\$663.12
10443720005175582 5216006796	Wise County P.O. Box 899 .. CR 1638 WISE CTY PARK GRDL 175W - CHICO 08/06 - 09/06	70	\$15.52	-\$15.53	\$2.28	\$8.25	\$5.06	\$0.00	\$15.59	\$15.58
10443720007484455 5216006797	Wise County P.O. Box 899 .. 3400 S FM 51 - DECATUR 08/02 - 09/04	768	\$56.09	-\$56.14	\$26.16	\$33.58	\$11.35	\$0.00	\$71.09	\$71.04
10443720000108508 5216006798	Wise County P.O. Box 899 .. 1091 W ROSE AVE - DECATUR 08/05 - 09/05	1,035	\$77.15	-\$77.23	\$35.25	\$42.42	\$13.84	\$0.00	\$91.51	\$91.43
10443720004859320 5216006799	Wise County P.O. Box 899 .. 00200 N TRINITY ST GRDL - DECATUR 08/05 - 09/05	70	\$15.52	-\$15.53	\$2.28	\$8.25	\$5.06	\$0.00	\$15.59	\$15.58
10443720001280084 5216006800	Wise County P.O. Box 899 .. 105 E WALNUT ST BLDG MAIN1 - DECATUR 08/05 - 09/05	3,831	\$322.60	-\$322.86	\$170.64	\$186.60	\$56.74	\$0.00	\$413.98	\$413.72
10443720007408474 5216006801	Wise County P.O. Box 899 .. 701 N BUS HWY 81 287 BLDG 3 - DECATUR 08/06 - 09/06	9	\$13.64	-\$13.64	\$0.31	\$8.41	\$5.07	\$0.00	\$13.79	\$13.79
10443720004998448 5216006802	Wise County P.O. Box 899 .. 2901 S FM 51 GRDL - DECATUR 08/02 - 09/04	70	\$15.52	-\$15.53	\$2.28	\$8.25	\$5.06	\$0.00	\$15.59	\$15.58
10443720001013391 5216006803	Wise County P.O. Box 899 .. 593 COUNTY ROAD 1638 - CHICO 08/06 - 09/06	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 08/02 - 09/04	3,293	\$269.21	-\$269.43	\$146.68	\$162.31	\$48.46	\$0.00	\$357.45	\$357.23
10443720001250014 5216006805	Wise County P.O. Box 899 .. 3101 FM 51 S CONC - DECATUR 08/02 - 09/04	8,160	\$496.31	-\$496.70	\$363.47	\$609.50	\$112.69	\$0.00	\$1,085.66	\$1,085.27
10443720008894893 5216006806	Wise County P.O. Box 899 .. 2901 S FM 51 SEWR UNIT 2 - DECATUR 08/02 - 09/04	1,293	\$97.14	-\$97.24	\$44.05	\$50.98	\$15.68	\$0.00	\$110.71	\$110.61
10443720008837481 5216006807	Wise County P.O. Box 899 .. 301 ROSE RD - DECATUR 08/05 - 09/05	8,989	\$583.30	-\$584.01	\$366.96	\$213.30	\$85.43	\$0.00	\$665.69	\$664.98
10443720001271838 5216006808	Wise County P.O. Box 899 .. 00400 W WALNUT ST - DECATUR 08/05 - 09/05	2,588	\$238.27	-\$238.45	\$115.27	\$128.50	\$39.95	\$0.00	\$283.72	\$283.54
10443720001013298 5216006809	Wise County P.O. Box 899 .. 00372 COUNTY ROAD 1638 OFC - DECATUR 08/06 - 09/06	506	\$42.03	-\$42.06	\$17.24	\$24.88	\$9.09	\$0.00	\$51.21	\$51.18
10443720005019311 5216006810	Wise County P.O. Box 899 .. 3100 S FM 51 GRDL - DECATUR 08/02 - 09/04	40	\$14.08	-\$14.08	\$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 08/05 - 09/05	8,640	\$598.38	-\$599.04	\$384.85	\$222.36	\$121.68	\$0.00	\$728.89	\$728.23
10443720001013515 5216006812	Wise County P.O. Box 899 .. 00372 COUNTY ROAD 1638 RSTR - DECATUR 08/06 - 09/06	162	\$23.30	-\$23.31	\$5.52	\$13.49	\$6.31	\$0.00	\$25.32	\$25.31



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callo energy
TEXAS STATE POWER PROGRAM

Charge Summary

Acct #: 5216006790 Bill #: B1909090667 Bill Date : 09/09/19

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ESI ID Cust Id	Name and Service Address: Period	kWh Usage	Prev. Bal	Pay/Adjs	Energy Chgs	Passathru	Other Chgs	Sales & Gross Receipt Taxes	Curr Chgs	Due Amt
10443720008087312 5216006813	Wise County P.O. Box 899 .. 00207 N CHURCH ST - DECATUR 08/05 - 09/05	5,605	\$439.44	-\$439.84	\$249.66	\$201.00	\$80.69	\$0.00	\$531.35	\$530.95
10443720001280952 5216006814	Wise County P.O. Box 899 .. 00000 COURTHOUSE SQ - DECATUR 08/05 - 09/05	35,760	\$2,195.14	-\$2,197.78	\$1,496.67	\$855.38	\$487.93	\$0.00	\$2,839.98	\$2,837.34
10443720008365785 5216006815	Wise County P.O. Box 899 .. 125 N FM 730 - BOYD 08/02 - 09/04	8,127	\$562.97	-\$563.52	\$362.00	\$264.78	\$112.26	\$0.00	\$739.04	\$738.49
10443720008312379 5216006816	Wise County P.O. Box 899 .. 00119 PRIVATE ROAD 4195 - DECATUR 08/02 - 09/04	13,790	\$739.50	-\$740.37	\$577.16	\$301.10	\$145.61	\$0.00	\$1,023.87	\$1,023.00
10443720004962612 5216006817	Wise County P.O. Box 899 .. 465 COUNTY ROAD 1638 GRDL 175W - CHICO 08/06 - 09/06	630	\$89.66	-\$89.71	\$20.56	\$64.18	\$5.55	\$0.00	\$90.29	\$90.24
10443720001280053 5216006818	Wise County P.O. Box 899 .. 00200 N TRINITY ST - DECATUR 08/05 - 09/05	10,480	\$770.67	-\$771.41	\$466.81	\$352.09	\$146.53	\$0.00	\$965.43	\$964.69
10443720008990497 5216006819	Wise County P.O. Box 899 .. 401 ROOK RAMSEY DR - DECATUR 08/05 - 09/05	3,112	\$287.59	-\$287.82	\$138.82	\$160.50	\$47.03	\$0.00	\$346.15	\$345.92
10443720001250696 5216006820	Wise County P.O. Box 899 .. 2801 S STATE HIGHWAY 51 - DECATUR 08/02 - 09/04	946	\$42.78	-\$42.82	\$32.22	\$39.48	\$12.82	\$0.00	\$84.52	\$84.48
10443720009598190 5216006821	Wise County P.O. Box 899 .. 00200 ROOK RAMSEY DR - DECATUR 08/05 - 09/05	181,200	\$10,302.64	-\$10,316.45	\$7,397.13	\$3,153.34	\$1,626.27	\$0.00	\$12,176.74	\$12,162.93
10443720001268893 5216006822	Wise County P.O. Box 899 .. 01101 W ROSE AVE - DECATUR 08/05 - 09/05	19,040	\$1,194.37	-\$1,195.84	\$796.88	\$413.91	\$205.18	\$0.00	\$1,415.97	\$1,414.50
10443720005204102 5216006823	Wise County P.O. Box 899 .. 1105 N FM 51 GRDL 400W - DECATUR 08/05 - 09/05	600	\$68.74	-\$68.79	\$19.59	\$44.22	\$5.52	\$0.00	\$69.33	\$69.28
10443720005127935 5216006824	Wise County P.O. Box 899 .. 00199 S FM 1655 GRDL 175W - DECATUR 08/06 - 09/06	210	\$34.05	-\$34.07	\$6.85	\$22.23	\$5.18	\$0.00	\$34.26	\$34.24
10443720004976252 5216006825	Wise County P.O. Box 899 .. 372 COUNTY ROAD 1638 GRDL - DECATUR 08/06 - 09/06	80	\$21.91	-\$21.92	\$2.61	\$14.31	\$5.07	\$0.00	\$21.99	\$21.98
10443720008490381 5216006826	Wise County P.O. Box 899 .. 1105 N FM 51 GRDL 3 - DECATUR 08/05 - 09/05	80	\$18.15	-\$18.16	\$2.61	\$10.55	\$5.07	\$0.00	\$18.23	\$18.22
10443720001013329 5216006827	Wise County P.O. Box 899 .. CR 1638 WISE CTY PARK TRLR - CHICO 08/06 - 09/06	432	\$14.23	-\$14.23	\$18.08	\$22.44	\$10.50	\$0.00	\$51.02	\$51.02
10443720001013453 5216006828	Wise County P.O. Box 899 .. CR 1638 WISE CTY PARK UNIT BACK - CHICO 08/06 - 09/06	2,607	\$437.67	-\$438.03	\$116.13	\$288.08	\$38.20	\$0.00	\$442.41	\$442.05
10443720001002758 5216006829	Wise County P.O. Box 899 .. 00000 FM 455 CR 2820 - DECATUR 08/05 - 09/05	224	\$28.71	-\$28.73	\$7.63	\$15.54	\$6.91	\$0.00	\$30.08	\$30.06
10443720001250169 5216006830	Wise County P.O. Box 899 .. 2901 S FM 51 - DECATUR 08/02 - 09/04	1,536	\$99.46	-\$99.56	\$52.32	\$59.04	\$17.69	\$0.00	\$129.05	\$128.95
10443720009298482 5216006831	Wise County P.O. Box 899 .. 372 COUNTY ROAD 1638 PARK 1 - CHICO 08/06 - 09/06	2,667	\$251.93	-\$252.05	\$90.84	\$257.23	\$31.55	\$0.00	\$379.62	\$379.50
10443720001280115 5216006832	Wise County P.O. Box 899 .. 105 E WALNUT ST BLDG MAIN - DECATUR 08/05 - 09/05	6,355	\$506.06	-\$506.51	\$283.07	\$265.11	\$90.82	\$0.00	\$639.00	\$638.55
10443720009298513 5216006833	Wise County P.O. Box 899 .. 372 COUNTY ROAD 1638 PARK 2 - CHICO 08/06 - 09/06	3,117	\$328.67	-\$328.84	\$106.18	\$278.00	\$36.03	\$0.00	\$420.21	\$420.04
10443720001264274 5216006834	Wise County P.O. Box 899 .. 1105 N FM 51 - DECATUR 08/05 - 09/05	2,766	\$167.31	-\$167.47	\$123.21	\$99.81	\$28.62	\$0.00	\$251.64	\$251.48
10443720001204971 5216006835	Wise County P.O. Box 899 .. 00206 S STATE ST - DECATUR 08/05 - 09/05	5,271	\$474.91	-\$475.30	\$234.79	\$254.78	\$76.18	\$0.00	\$565.75	\$565.36
10443720000326199 5216007181	Wise County P.O. Box 899 .. 3101 S FM 51 UNIT ARENA - DECATUR 08/02 - 09/04	26	\$269.90	-\$269.90	\$0.89	\$271.79	\$5.27	\$0.00	\$277.95	\$277.95
10443720001204785 5216007182	Wise County P.O. Box 899 .. 200 S TRINITY ST BLDG MAIN1 - DECATUR 08/05 - 09/05	2,172	\$186.20	-\$186.34	\$73.99	\$80.12	\$23.55	\$0.00	\$177.66	\$177.52
10443720001204754 5216007183	Wise County P.O. Box 899 .. 200 S TRINITY ST BLDG 2 - DECATUR 08/05 - 09/05	1,924	\$102.92	-\$103.03	\$65.54	\$71.89	\$21.43	\$0.00	\$158.86	\$158.75
10443720000152010 5216007184	Wise County P.O. Box 899 .. 2901 S FM 51 BLDG 100 - DECATUR 08/02 - 09/04	4,454	\$319.37	-\$319.67	\$186.41	\$171.27	\$63.78	\$0.00	\$421.46	\$421.16
10443720000113136 5216007185	Wise County P.O. Box 899 .. 200 ROOK RAMSEY DR STE B - DECATUR 08/05 - 09/05	3,369	\$210.86	-\$211.07	\$114.76	\$126.57	\$50.50	\$0.00	\$291.83	\$291.62
10443720000629751 5217000572	Wise County P.O. Box 899 .. 1101 W Rose Ave Bldg 200 - Decatur 08/05 - 09/05	4,330	\$258.57	-\$258.83	\$192.87	\$151.66	\$39.99	\$0.00	\$384.52	\$384.26



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Charge Summary

Acct #: 5216006790 Bill #: B1909090667 Bill Date: 09/09/19

ca allo 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 08/05 - 09/05	960	\$177.03	-\$177.12	\$40.18	\$91.53	\$17.96	\$0.00	\$149.67	\$149.58
Total Bills - 59		374,461	\$25,085.28	-\$25,112.71	\$15,522.84	\$11,022.52	\$4,217.11	\$0.00	\$30,762.47	\$30,735.04