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

ENTERED

JAN 14 2020 *af*

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

#4

Master Summary

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$20,527.79	\$20,027.63	-\$20,545.35	\$20,010.07	02/10/20



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

Payments and Adjustments

Previous Balance.....	\$20,527.79
Payments and Adjustments.....	-\$20,545.35
Account Summary (59 Accounts)	
Total Current Charges.....	\$20,027.63
Total Due Amount.....	\$20,010.07

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

01250441510 af 17,915.12

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]
1/10/20

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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:

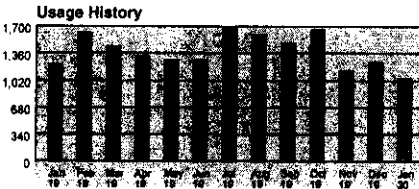
[Signature]

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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

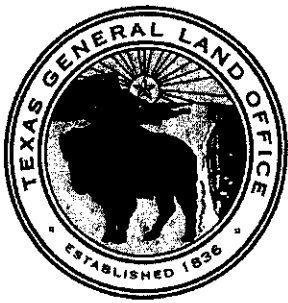
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073

Acct #: 5216006790	
Bill Date: 01/10/20	Bill #: B2001100405
Amount Due: \$20,010.07	Due by: 02/10/20
Amount Enclosed : \$ <i>20,010.07</i>	
Make check payable to: Cavallo Energy Texas LLC	

521600679000020010077

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

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



Charge Summary

Acct #: 5216006790 Bill #: B2001100405 Bill Date: 01/10/20

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callo energy
TEXAS STATE POWER PROGRAM

ESI ID Cuat 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 12/05 - 01/06 0	\$257.52	-\$257.53	\$0.00	\$247.52	\$5.00	\$0.00	\$252.52	\$252.51
10443720001119659 5216006784	Wise County P.O. Box 899 .. 544 S ALLEN ST UNIT A - BOYD 12/05 - 01/06 282	\$28.96	-\$28.98	\$9.61	\$17.47	\$5.25	\$0.00	\$32.33	\$32.31
10443720005204071 5216006785	Wise County P.O. Box 899 .. 1105 N FM 51 GRDL - DECATUR 12/06 - 01/07 40	\$14.14	-\$14.14	\$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 12/05 - 01/06 40	\$14.14	-\$14.14	\$1.30	\$7.79	\$5.03	\$0.00	\$14.12	\$14.12
10443720006804873 5216006788	Wise County P.O. Box 899 .. 00000 @ CONCESSION STAND - DECATUR 12/05 - 01/06 11	\$20.74	-\$20.75	\$0.38	\$8.49	\$5.01	\$0.00	\$13.88	\$13.87
10443720009581853 5216006789	Wise County P.O. Box 899 .. 00111 PRIVATE ROAD 4195 - DECATUR 12/05 - 01/06 3,624	\$311.36	-\$311.61	\$151.68	\$152.21	\$8.19	\$0.00	\$312.08	\$311.83
10443720001072477 5216006790	Wise County P.O. Box 899 .. 00199 S FM 1655 MTNC BARN - DECATUR 12/07 - 01/08 1,045	\$112.02	-\$112.12	\$46.55	\$42.76	\$5.91	\$0.00	\$95.22	\$95.12
10443720000108477 5216006791	Wise County P.O. Box 899 .. 498 HOLT NAUGLE CT STE A - RHOME 12/05 - 01/06 272	\$32.12	-\$32.14	\$9.26	\$17.14	\$5.24	\$0.00	\$31.64	\$31.62
10443720001119628 5216006792	Wise County P.O. Box 899 .. 00544 S ALLEN ST UNIT B - BOYD 12/05 - 01/06 1,391	\$228.42	-\$228.53	\$61.95	\$142.79	\$6.26	\$0.00	\$211.00	\$210.89
10443720000089815 5216006793	Wise County P.O. Box 899 .. 7311 FM 920 UNIT RADIO - SPRINGTOWN 12/03 - 01/02 322	\$39.37	-\$39.40	\$10.97	\$18.79	\$5.29	\$0.00	\$35.05	\$35.02
10443720006359527 5216006794	Wise County P.O. Box 899 .. 03001 FM 1655 - DECATUR 12/07 - 01/08 325	\$35.31	-\$35.34	\$11.07	\$18.88	\$5.28	\$0.00	\$35.23	\$35.20
10443720006473607 5216006795	Wise County P.O. Box 899 .. 00404 W WALNUT ST - DECATUR 12/06 - 01/07 2,604	\$425.91	-\$426.14	\$115.99	\$281.41	\$7.35	\$0.00	\$404.75	\$404.52
10443720005175582 5216006796	Wise County P.O. Box 899 .. CR 1638 WISE CTY PARK GRDL 175W - CHICO 12/07 - 01/08 70	\$15.60	-\$15.61	\$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 12/05 - 01/06 1,525	\$92.32	-\$92.41	\$51.94	\$58.67	\$6.33	\$0.00	\$116.94	\$116.85
10443720000108508 5216006798	Wise County P.O. Box 899 .. 1091 W ROSE AVE - DECATUR 12/06 - 01/07 507	\$48.81	-\$48.85	\$17.27	\$24.92	\$5.44	\$0.00	\$47.63	\$47.59
10443720004859320 5216006799	Wise County P.O. Box 899 .. 00200 N TRINITY ST GRDL - DECATUR 12/06 - 01/07 70	\$15.60	-\$15.61	\$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 12/06 - 01/07 2,035	\$298.02	-\$298.17	\$90.65	\$299.33	\$6.84	\$0.00	\$396.82	\$396.67
10443720007408474 5216006801	Wise County P.O. Box 899 .. 701 N BUS HWY 81 287 BLDG 3 - DECATUR 12/07 - 01/08 10	\$13.81	-\$13.81	\$0.34	\$8.45	\$5.01	\$0.00	\$13.80	\$13.80
10443720004998448 5216006802	Wise County P.O. Box 899 .. 2901 S FM 51 GRDL - DECATUR 12/05 - 01/06 70	\$15.61	-\$15.62	\$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 12/07 - 01/08 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 12/05 - 01/06 3,799	\$458.44	-\$458.85	\$169.22	\$207.96	\$8.45	\$0.00	\$385.63	\$385.22
10443720001250014 5216006805	Wise County P.O. Box 899 .. 3101 FM 51 S CONC - DECATUR 12/05 - 01/06 2,400	\$677.06	-\$677.28	\$106.90	\$394.25	\$7.18	\$0.00	\$508.33	\$508.11
10443720008894893 5216006806	Wise County P.O. Box 899 .. 2901 S FM 51 SEWR UNIT 2 - DECATUR 12/05 - 01/06 1,262	\$85.94	-\$86.02	\$42.99	\$49.95	\$6.10	\$0.00	\$99.04	\$98.96
10443720008837481 5216006807	Wise County P.O. Box 899 .. 301 ROSE RD - DECATUR 12/06 - 01/07 7,502	\$515.28	-\$515.87	\$306.26	\$197.25	\$11.48	\$0.00	\$514.99	\$514.40
10443720001271838 5216006808	Wise County P.O. Box 899 .. 00400 W WALNUT ST - DECATUR 12/06 - 01/07 2,421	\$318.24	-\$318.40	\$107.84	\$203.77	\$7.19	\$0.00	\$318.80	\$318.64
10443720001013298 5216006809	Wise County P.O. Box 899 .. 00372 COUNTY ROAD 1638 OFC - DECATUR 12/07 - 01/08 759	\$44.45	-\$44.49	\$25.85	\$33.28	\$5.66	\$0.00	\$64.79	\$64.75
10443720005019311 5216006810	Wise County P.O. Box 899 .. 3100 S FM 51 GRDL - DECATUR 12/05 - 01/06 40	\$14.14	-\$14.14	\$1.30	\$7.79	\$5.03	\$0.00	\$14.12	\$14.12
10443720001280549 5216006811	Wise County P.O. Box 899 .. 00205 N STATE ST - DECATUR 12/06 - 01/07 2,409	\$294.58	-\$294.78	\$107.31	\$158.72	\$7.18	\$0.00	\$273.21	\$273.01
10443720001013515 5216006812	Wise County P.O. Box 899 .. 00372 COUNTY ROAD 1638 RSTR - DECATUR 12/07 - 01/08 282	\$83.59	-\$83.67	\$9.61	\$17.47	\$5.25	\$0.00	\$32.33	\$32.25



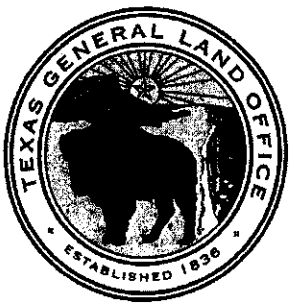
Charge Summary

Acct #: 5216006790 Bill #: B2001100405 Bill Date: 01/10/20

www.glo.texas.gov



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
1044372000807312 5216006813	Wise County P.O. Box 899 .. 00207 N CHURCH ST - DECATUR 12/06 - 01/07	4,764	\$466.21	-\$466.54	\$212.21	\$300.77	\$9.31	\$0.00	\$522.29	\$521.96
10443720001280952 5216006814	Wise County P.O. Box 899 .. 00000 COURTHOUSE SQ - DECATUR 12/06 - 01/07	35,040	\$2,456.05	-\$2,458.44	\$1,466.53	\$982.24	\$36.68	\$0.00	\$2,485.45	\$2,483.06
10443720008365785 5216006815	Wise County P.O. Box 899 .. 125 N FM 730 - BOYD 12/05 - 01/06	5,560	\$554.14	-\$554.52	\$247.66	\$347.31	\$10.05	\$0.00	\$605.02	\$604.64
10443720008312379 5216006816	Wise County P.O. Box 899 .. 00119 PRIVATE ROAD 4195 - DECATUR 12/05 - 01/06	3,865	\$401.93	-\$402.24	\$161.76	\$227.41	\$8.40	\$0.00	\$397.57	\$397.26
10443720004962612 5216006817	Wise County P.O. Box 899 .. 465 COUNTY ROAD 1638 GRDL 175W - CHICO 12/07 - 01/08	630	\$90.41	-\$90.46	\$20.56	\$64.18	\$5.54	\$0.00	\$90.28	\$90.23
10443720001280053 5216006818	Wise County P.O. Box 899 .. 00200 N TRINITY ST - DECATUR 12/06 - 01/07	11,280	\$865.91	-\$866.64	\$502.45	\$452.24	\$15.20	\$0.00	\$969.89	\$969.16
10443720008990497 5216006819	Wise County P.O. Box 899 .. 401 ROOK RAMSEY DR - DECATUR 12/06 - 01/07	1,234	\$177.69	-\$177.80	\$54.96	\$100.15	\$6.12	\$0.00	\$161.23	\$161.12
10443720001250896 5216006820	Wise County P.O. Box 899 .. 2801 S STATE HIGHWAY 51 - DECATUR 12/05 - 01/06	147	\$21.82	-\$21.83	\$5.01	\$13.00	\$5.13	\$0.00	\$23.14	\$23.13
10443720009598190 5216006821	Wise County P.O. Box 899 .. 00200 ROOK RAMSEY DR - DECATUR 12/06 - 01/07	95,800	\$8,446.65	-\$8,454.44	\$3,910.84	\$2,090.82	\$87.77	\$0.00	\$6,089.43	\$6,081.64
10443720001268893 5216006822	Wise County P.O. Box 899 .. 01101 W ROSE AVE - DECATUR 12/06 - 01/07	7,120	\$621.48	-\$622.10	\$297.99	\$267.55	\$11.23	\$0.00	\$576.77	\$576.15
10443720005204102 5216006823	Wise County P.O. Box 899 .. 1105 N FM 51 GRDL 400W - DECATUR 12/06 - 01/07	600	\$69.46	-\$69.51	\$19.59	\$44.22	\$5.51	\$0.00	\$69.32	\$69.27
10443720005127935 5216006824	Wise County P.O. Box 899 .. 00199 S FM 1655 GRDL 175W - DECATUR 12/07 - 01/08	210	\$34.30	-\$34.32	\$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 12/07 - 01/08	80	\$22.00	-\$22.01	\$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 12/06 - 01/07	80	\$18.24	-\$18.25	\$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 12/07 - 01/08	817	\$40.99	-\$41.02	\$34.19	\$35.20	\$5.74	\$0.00	\$75.13	\$75.10
10443720001013453 5216006828	Wise County P.O. Box 899 .. CR 1638 WISE CTY PARK UNIT BACK - CHICO 12/07 - 01/08	11	\$91.83	-\$91.84	\$0.49	\$53.11	\$5.01	\$0.00	\$58.61	\$58.60
10443720001002758 5216006829	Wise County P.O. Box 899 .. 00000 FM 455 CR 2820 - DECATUR 12/06 - 01/07	407	\$37.18	-\$37.21	\$13.86	\$21.60	\$5.35	\$0.00	\$40.81	\$40.78
10443720001250169 5216006830	Wise County P.O. Box 899 .. 2901 S FM 51 - DECATUR 12/05 - 01/06	1,068	\$67.87	-\$67.93	\$37.07	\$44.19	\$5.95	\$0.00	\$87.21	\$87.15
10443720009298482 5216006831	Wise County P.O. Box 899 .. 372 COUNTY ROAD 1638 PARK 1 - CHICO 12/07 - 01/08	0	\$79.43	-\$79.43	\$0.00	\$73.07	\$5.00	\$0.00	\$78.07	\$78.07
10443720001280115 5216006832	Wise County P.O. Box 899 .. 105 E WALNUT ST BLDG MAIN - DECATUR 12/06 - 01/07	3,773	\$617.77	-\$618.10	\$168.06	\$462.76	\$8.41	\$0.00	\$639.23	\$638.90
10443720009298513 5216006833	Wise County P.O. Box 899 .. 372 COUNTY ROAD 1638 PARK 2 - CHICO 12/07 - 01/08	323	\$98.45	-\$98.47	\$11.00	\$94.24	\$6.28	\$0.00	\$110.52	\$110.50
10443720001264274 5216006834	Wise County P.O. Box 899 .. 1105 N FM 51 - DECATUR 12/06 - 01/07	1,445	\$127.02	-\$127.14	\$64.37	\$56.02	\$6.26	\$0.00	\$126.65	\$126.53
10443720001204971 5216006835	Wise County P.O. Box 899 .. 00206 S STATE ST - DECATUR 12/06 - 01/07	5,140	\$711.59	-\$711.96	\$228.95	\$377.80	\$9.65	\$0.00	\$616.40	\$616.03
10443720000326199 5216007181	Wise County P.O. Box 899 .. 3101 S FM 51 UNIT ARENA - DECATUR 12/05 - 01/06	2,080	\$597.42	-\$597.50	\$70.85	\$668.56	\$6.83	\$0.00	\$746.24	\$746.16
10443720001204785 5216007182	Wise County P.O. Box 899 .. 200 S TRINITY ST BLDG MAIN 1 - DECATUR 12/06 - 01/07	665	\$154.79	-\$154.85	\$22.65	\$82.91	\$5.60	\$0.00	\$111.16	\$111.10
10443720001204754 5216007183	Wise County P.O. Box 899 .. 200 S TRINITY ST BLDG 2 - DECATUR 12/06 - 01/07	2,030	\$118.80	-\$118.92	\$69.14	\$75.42	\$6.76	\$0.00	\$151.32	\$151.20
10443720000152010 5216007184	Wise County P.O. Box 899 .. 2901 S FM 51 BLDG 100 - DECATUR 12/05 - 01/06	2,403	\$336.64	-\$336.82	\$100.57	\$198.14	\$7.18	\$0.00	\$305.89	\$305.71
10443720000113136 5216007185	Wise County P.O. Box 899 .. 200 ROOK RAMSEY DR STE B - DECATUR 12/06 - 01/07	1,749	\$221.41	-\$221.54	\$59.58	\$159.93	\$6.58	\$0.00	\$226.09	\$225.96
10443720000629751 5217000572	Wise County P.O. Box 899 .. 1101 W Rose Ave Bldg 200 - Decatur 12/06 - 01/07	1,807	\$222.36	-\$222.57	\$80.49	\$68.02	\$6.57	\$0.00	\$155.08	\$154.87



Charge Summary

Acct # : 5216006790 Bill # : B2001100405 Bill Date : 01/10/20

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calloenergy
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 12/06 - 01/07	1,320	\$233.33	-\$233.43	\$55.24	\$74.66	\$6.19 \$0.00	\$136.09	\$135.99
Total Bills - 59		226,585	\$20,527.79	-\$20,545.35	\$9,392.52	\$10,140.33	\$494.78 \$0.00	\$20,027.63	\$20,010.07