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Acct #: 5216006790 Bill #: B2006080544 Bill Date: 06/08/20

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CAVENE

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
asstauiditor@co.wise.tx.us

JUN 11 2020

Master Summary

June

Table with 5 columns: Previous Balance, Current Charges, Payments/Adj., Amount Due, Due Date. Values: \$16,716.19, \$16,908.87, -\$16,733.64, \$16,891.42, 07/08/20

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TEXAS STATE POWER PROGRAM

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 (\$16,716.19), Payments and Adjustments (-\$16,733.64), Account Summary (59 Accounts), Total Current Charges (\$16,908.87), Total Due Amount (\$16,891.42)

0125D 441510 \$ 15,552.60

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

0765D 441520 252/50

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

\$ 1082.32

0775D 441520

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

Local: (281) 404-6004

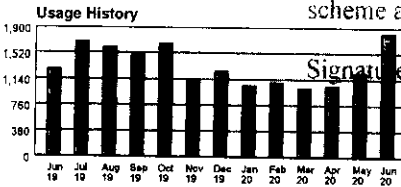
Toll Free: (877) 404-0841

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



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: 06/08/20, Bill #: B2006080544, Amount Due: \$16,891.42, Due by: 07/08/20, Amount Enclosed: \$ 16,891.42, Make check payable to: Cavallo Energy Texas LLC

521600679000016891425

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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TEXAS STATE POWER PROGRAM

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ESI ID Cust Id	Name and Service Address: Period	kWh Usage	Prev. Bal	Pay/Adjs	Energy Chgs	Passthr	Other Chgs	Sales & Gross Receipt Taxes	Curr Chgs	Due Amt
10443720009737907 5216006783	Wise County P.O. Box 899 .. 3107 S FM 51 - DECATUR 05/04 - 06/03	0	\$47.30	-\$47.30	\$0.00	\$43.53	\$2.50	\$0.00	\$46.03	\$46.03
10443720001119659 5216006784	Wise County P.O. Box 899 .. 544 S ALLEN ST UNIT A - BOYD 05/04 - 06/03	218	\$25.21	-\$25.23	\$6.18	\$15.18	\$2.73	\$0.00	\$24.09	\$24.07
10443720005204071 5216006785	Wise County P.O. Box 899 .. 1105 N FM 51 GRDL - DECATUR 05/05 - 06/04	40	\$11.30	-\$11.30	\$0.97	\$7.78	\$2.53	\$0.00	\$11.28	\$11.28
10443720005226236 5216006786	Wise County P.O. Box 899 .. 544 S ALLEN ST GRDL 2 - BOYD 05/04 - 06/03	40	\$11.30	-\$11.30	\$0.97	\$7.78	\$2.53	\$0.00	\$11.28	\$11.28
10443720006804873 5216006788	Wise County P.O. Box 899 .. 00000 @CONCESSION STAND - DECATUR 05/04 - 06/03	0	\$10.62	-\$10.62	\$0.00	\$8.12	\$2.50	\$0.00	\$10.62	\$10.62
10443720009581853 5216006789	Wise County P.O. Box 899 .. 00111 PRIVATE ROAD 4195 - DECATUR 05/04 - 06/03	839	\$184.20	-\$184.33	\$23.77	\$106.48	\$3.50	\$0.00	\$133.75	\$133.62
10443720001072477 5216006790	Wise County P.O. Box 899 .. 00199 S FM 1655 MTNC BARN - DECATUR 05/06 - 06/05	1,805	\$87.28	-\$87.38	\$51.14	\$66.62	\$4.40	\$0.00	\$122.16	\$122.06
10443720000108477 5216006791	Wise County P.O. Box 899 .. 498 HOLT NAUGLE CT STE A - RHOME 05/04 - 06/03	391	\$32.46	-\$32.49	\$11.08	\$20.80	\$2.91	\$0.00	\$34.79	\$34.76
10443720001119628 5216006792	Wise County P.O. Box 899 .. 00544 S ALLEN ST UNIT B - BOYD 05/04 - 06/03	1,542	\$190.48	-\$190.58	\$56.58	\$131.65	\$4.34	\$0.00	\$192.57	\$192.47
1044372000089815 5216006793	Wise County P.O. Box 899 .. 7311 FM 920 UNIT RADIO - SPRINGTOWN 04/30 - 06/01	558	\$35.19	-\$35.22	\$15.81	\$26.20	\$3.07	\$0.00	\$45.08	\$45.05
10443720006359527 5216006794	Wise County P.O. Box 899 .. 03001 FM 1655 - DECATUR 05/06 - 06/05	365	\$32.46	-\$32.49	\$10.35	\$19.94	\$2.88	\$0.00	\$33.17	\$33.14
10443720006473607 5216006795	Wise County P.O. Box 899 .. 00404 W WALNUT ST - DECATUR 05/05 - 06/04	3,861	\$431.39	-\$431.60	\$141.67	\$231.73	\$7.16	\$0.00	\$380.56	\$380.35
10443720005175582 5216006796	Wise County P.O. Box 899 .. CR 1638 WISE CTY PARK GRDL 175W - CHICO 05/06 - 06/05	70	\$12.52	-\$12.53	\$1.70	\$8.23	\$2.56	\$0.00	\$12.49	\$12.48
10443720007484455 5216006797	Wise County P.O. Box 899 .. 3400 S FM 51 - DECATUR 05/04 - 06/03	728	\$79.85	-\$79.94	\$20.62	\$31.72	\$3.27	\$0.00	\$55.61	\$55.52
10443720000108508 5216006798	Wise County P.O. Box 899 .. 1091 W ROSE AVE - DECATUR 05/05 - 06/04	495	\$52.45	-\$52.50	\$14.02	\$24.15	\$3.02	\$0.00	\$41.19	\$41.14
10443720004859320 5216006799	Wise County P.O. Box 899 .. 00200 N TRINITY ST GRDL - DECATUR 05/05 - 06/04	70	\$12.52	-\$12.53	\$1.70	\$8.23	\$2.56	\$0.00	\$12.49	\$12.48
10443720001280084 5216006800	Wise County P.O. Box 899 .. 105 E WALNUT ST BLDG MAIN1 - DECATUR 05/05 - 06/04	2,993	\$207.74	-\$207.87	\$109.82	\$163.88	\$6.11	\$0.00	\$279.81	\$279.68
10443720007408474 5216006801	Wise County P.O. Box 899 .. 701 N BUS HWY 81 287 BLDG 3 - DECATUR 05/06 - 06/05	9	\$11.17	-\$11.17	\$0.26	\$8.40	\$2.51	\$0.00	\$11.17	\$11.17
10443720004998448 5216006802	Wise County P.O. Box 899 .. 2901 S FM 51 GRDL - DECATUR 05/04 - 06/03	70	\$12.52	-\$12.53	\$1.70	\$8.23	\$2.56	\$0.00	\$12.49	\$12.48
10443720001013391 5216006803	Wise County P.O. Box 899 .. 593 COUNTY ROAD 1638 - CHICO 05/06 - 06/05	0	\$10.62	-\$10.62	\$0.00	\$8.12	\$2.50	\$0.00	\$10.62	\$10.62
10443720006476490 5216006804	Wise County P.O. Box 899 .. 00000 @BOYD AMBULANCE BASE - BOYD 05/04 - 06/03	2,272	\$297.82	-\$298.01	\$83.37	\$149.14	\$5.22	\$0.00	\$237.73	\$237.54
10443720001250014 5216006805	Wise County P.O. Box 899 .. 3101 FM 51 S CONC - DECATUR 05/04 - 06/03	840	\$162.81	-\$162.88	\$30.82	\$106.27	\$3.50	\$0.00	\$140.59	\$140.52
10443720008894893 5216006806	Wise County P.O. Box 899 .. 2901 S FM 51 SEWR UNIT 2 - DECATUR 05/04 - 06/03	755	\$39.19	-\$39.23	\$21.39	\$32.59	\$3.29	\$0.00	\$57.27	\$57.23
10443720008837481 5216006807	Wise County P.O. Box 899 .. 301 ROSE RD - DECATUR 05/05 - 06/04	7,099	\$395.20	-\$395.80	\$225.56	\$143.65	\$10.35	\$0.00	\$379.56	\$378.96
10443720001271838 5216006808	Wise County P.O. Box 899 .. 00400 W WALNUT ST - DECATUR 05/05 - 06/04	1,416	\$273.69	-\$273.82	\$51.96	\$116.69	\$4.21	\$0.00	\$172.86	\$172.73
10443720001013298 5216006809	Wise County P.O. Box 899 .. 00372 COUNTY ROAD 1638 OFC - DECATUR 05/06 - 06/05	347	\$31.89	-\$31.92	\$9.84	\$19.35	\$2.87	\$0.00	\$32.06	\$32.03
10443720005019311 5216006810	Wise County P.O. Box 899 .. 3100 S FM 51 GRDL - DECATUR 05/04 - 06/03	40	\$11.30	-\$11.30	\$0.97	\$7.78	\$2.53	\$0.00	\$11.28	\$11.28
10443720001280549 5216006811	Wise County P.O. Box 899 .. 00205 N STATE ST - DECATUR 05/05 - 06/04	4,719	\$327.62	-\$327.88	\$173.16	\$183.17	\$8.20	\$0.00	\$364.53	\$364.27
10443720001013515 5216006812	Wise County P.O. Box 899 .. 00372 COUNTY ROAD 1638 RSTR - DECATUR 05/06 - 06/05	264	\$14.40	-\$14.40	\$7.48	\$16.67	\$2.78	\$0.00	\$26.93	\$26.93



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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
10443720008087312 5216006813	Wise County P.O. Box 899 .. 00207 N CHURCH ST - DECATUR 05/05 - 06/04	3,080	\$434.43	\$434.68	\$113.02	\$177.56	\$6.22	\$0.00	\$296.80	\$296.55
10443720001280952 5216006814	Wise County P.O. Box 899 .. 00000 COURTHOUSE SQ - DECATUR 05/05 - 06/04	20,280	\$1,653.57	\$1,655.38	\$683.10	\$715.50	\$25.71	\$0.00	\$1,424.31	\$1,422.50
10443720008365785 5216006815	Wise County P.O. Box 899 .. 125 N FM 730 - BOYD 05/04 - 06/03	3,477	\$453.41	-\$453.66	\$127.58	\$186.90	\$6.66	\$0.00	\$321.14	\$320.89
10443720008312379 5216006816	Wise County P.O. Box 899 .. 00119 PRIVATE ROAD 4195 - DECATUR 05/04 - 06/03	5,836	\$422.19	-\$422.59	\$214.14	\$235.30	\$9.15	\$0.00	\$458.59	\$458.19
10443720004962612 5216006817	Wise County P.O. Box 899 .. 465 COUNTY ROAD 1638 GRDL 175W - CHICO 05/06 - 06/05	630	\$82.70	-\$82.75	\$15.35	\$64.06	\$3.02	\$0.00	\$82.43	\$82.38
10443720001280053 5216006818	Wise County P.O. Box 899 .. 00200 N TRINITY ST - DECATUR 05/05 - 06/04	5,480	\$509.88	-\$510.34	\$201.08	\$295.56	\$9.11	\$0.00	\$505.75	\$505.29
10443720008990497 5216006819	Wise County P.O. Box 899 .. 401 ROOK RAMSEY DR - DECATUR (Estimated Usage) 05/06 - 06/04	1,328	\$146.18	-\$146.26	\$48.73	\$147.96	\$4.11	\$0.00	\$200.80	\$200.72
10443720001250696 5216006820	Wise County P.O. Box 899 .. 2801 S STATE HIGHWAY 51 - DECATUR 05/04 - 06/03	570	\$15.16	\$15.17	\$16.15	\$26.58	\$3.10	\$0.00	\$45.83	\$45.82
10443720009598190 5216006821	Wise County P.O. Box 899 .. 00200 ROOK RAMSEY DR - DECATUR 05/05 - 06/04	133,200	\$6,948.77	-\$6,958.53	\$4,232.17	\$2,879.13	\$149.77	\$0.00	\$7,261.07	\$7,251.31
10443720001268893 5216006822	Wise County P.O. Box 899 .. 01101 W ROSE AVE - DECATUR 05/05 - 06/04	11,480	\$660.15	-\$660.93	\$386.68	\$332.30	\$15.64	\$0.00	\$734.62	\$733.84
10443720005204102 5216006823	Wise County P.O. Box 899 .. 1105 N FM 51 GRDL 400W - DECATUR 05/05 - 06/04	600	\$61.98	\$62.03	\$14.63	\$44.11	\$3.00	\$0.00	\$61.74	\$61.69
10443720005127935 5216006824	Wise County P.O. Box 899 .. 00199 S FM 1655 GRDL 175W - DECATUR 05/06 - 06/05	210	\$30.06	-\$30.08	\$5.11	\$22.13	\$2.67	\$0.00	\$29.97	\$29.95
10443720004976252 5216006825	Wise County P.O. Box 899 .. 372 COUNTY ROAD 1638 GRDL - DECATUR 05/06 - 06/05	80	\$18.84	-\$18.85	\$1.95	\$14.30	\$2.57	\$0.00	\$18.82	\$18.81
10443720008490381 5216006826	Wise County P.O. Box 899 .. 1105 N FM 51 GRDL 3 - DECATUR 05/05 - 06/04	80	\$15.08	-\$15.09	\$1.95	\$10.54	\$2.57	\$0.00	\$15.06	\$15.05
10443720001013329 5216006827	Wise County P.O. Box 899 .. CR 1638 WISE CTY PARK TRLR - CHICO 05/06 - 06/05	431	\$34.38	-\$34.41	\$15.82	\$22.08	\$3.02	\$0.00	\$40.92	\$40.89
10443720001013453 5216006828	Wise County P.O. Box 899 .. CR 1638 WISE CTY PARK UNIT BACK - CHICO 05/06 - 06/05	1,332	\$144.36	-\$144.40	\$48.88	\$201.43	\$4.11	\$0.00	\$254.42	\$254.38
10443720001002758 5216006829	Wise County P.O. Box 899 .. 00000 FM 455 CR 2820 - DECATUR 05/05 - 06/04	147	\$21.05	-\$21.06	\$4.17	\$12.89	\$2.66	\$0.00	\$19.72	\$19.71
10443720001250169 5216006830	Wise County P.O. Box 899 .. 2901 S FM 51 - DECATUR 05/04 - 06/03	847	\$60.38	-\$60.44	\$24.00	\$35.58	\$3.39	\$0.00	\$62.97	\$62.91
10443720009298482 5216006831	Wise County P.O. Box 899 .. 372 COUNTY ROAD 1638 PARK 1 - CHICO 05/06 - 06/05	1,380	\$120.52	-\$120.54	\$39.10	\$221.14	\$4.16	\$0.00	\$264.40	\$264.38
10443720001280115 5216006832	Wise County P.O. Box 899 .. 105 E WALNUT ST BLDG MAIN - DECATUR 05/05 - 06/04	3,163	\$395.00	-\$395.21	\$116.06	\$192.99	\$6.32	\$0.00	\$315.37	\$315.16
10443720009298513 5216006833	Wise County P.O. Box 899 .. 372 COUNTY ROAD 1638 PARK 2 - CHICO 05/06 - 06/05	1,544	\$143.34	-\$143.36	\$43.75	\$291.33	\$4.36	\$0.00	\$339.44	\$339.42
10443720001264274 5216006834	Wise County P.O. Box 899 .. 1105 N FM 51 - DECATUR 05/05 - 06/04	1,393	\$112.88	-\$113.00	\$51.12	\$53.26	\$3.97	\$0.00	\$108.35	\$108.23
10443720001204971 5216006835	Wise County P.O. Box 899 .. 00206 S STATE ST - DECATUR 05/05 - 06/04	3,028	\$345.41	\$345.63	\$111.11	\$202.51	\$6.16	\$0.00	\$319.78	\$319.56
10443720000326199 5216007181	Wise County P.O. Box 899 .. 3101 S FM 51 UNIT ARENA - DECATUR 05/04 - 06/03	0	\$50.05	-\$50.05	\$0.00	\$45.55	\$2.50	\$0.00	\$48.05	\$48.05
10443720001204785 5216007182	Wise County P.O. Box 899 .. 200 S TRINITY ST BLDG MAIN1 - DECATUR 05/04 - 06/04	1,229	\$130.08	-\$130.14	\$34.82	\$114.99	\$3.96	\$0.00	\$153.77	\$153.71
10443720001204754 5216007183	Wise County P.O. Box 899 .. 200 S TRINITY ST BLDG 2 - DECATUR 05/05 - 06/04	915	\$80.67	-\$80.76	\$25.92	\$37.77	\$3.47	\$0.00	\$67.16	\$67.07
10443720000152010 5216007184	Wise County P.O. Box 899 .. 2901 S FM 51 BLDG 100 - DECATUR 05/04 - 06/03	2,191	\$233.39	-\$233.53	\$73.80	\$140.78	\$5.12	\$0.00	\$219.70	\$219.56
10443720000113136 5216007185	Wise County P.O. Box 899 .. 200 ROOK RAMSEY DR STE B - DECATUR 05/05 - 06/04	1,620	\$179.86	-\$179.96	\$54.57	\$98.77	\$4.46	\$0.00	\$157.80	\$157.70
10443720000629751 5217000572	Wise County P.O. Box 899 .. 1101 W Rose Ave Bldg 200 - Decatur 05/05 - 06/04	1,751	\$117.35	-\$117.47	\$64.25	\$64.86	\$4.35	\$0.00	\$133.46	\$133.34



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10443720001278813 5219001247	Wise County P.O. Box 899 .. 306 W MAIN ST - DECATUR 05/05 - 06/04 0	\$42.57	-\$42.57	\$0.00	\$40.07	\$2.50	\$0.00	\$42.57	\$42.57
Total Bills - 59	239,148	\$16,716.19	-\$16,733.64	\$7,841.90	\$8,650.07	\$416.90	\$0.00	\$16,908.87	\$16,891.42