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

**ENTERED**

MAY 17 2018

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

Master Summary

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$17,237.90	\$17,762.47	-\$17,253.69	\$17,746.68	06/11/18



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

Payments and Adjustments

Previous Balance.....	\$17,237.90
Payments and Adjustments.....	-\$17,253.69
<b>Account Summary (58 Accounts)</b>	
Total Current Charges.....	\$17,762.47
<b>Total Due Amount.....</b>	<b>\$17,746.68</b>

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

12-5-510-441 \$16,461.13

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

\$1737.70

5/17/18 \$547.85

77-5-520-441

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

Keith Stern 5-23-18

76-5-520-441

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

Please return this portion with your payment

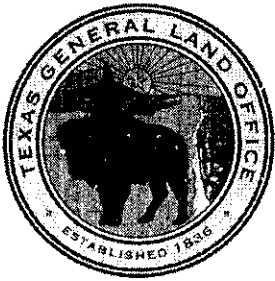
Cavallo Energy Texas LLC  
1500 Rankin Rd  
Suite 200  
Houston, TX 77073

Acct #: 5216006790	
Bill Date: 05/10/18	Bill #: B1805090786
Amount Due: \$17,746.68	Due by: 06/11/18
Amount Enclosed : \$ 17,746.68	
Make check payable to: Cavallo Energy Texas LLC	

521600679000017746689

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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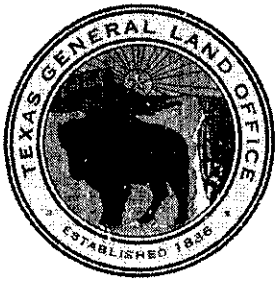
**callo** energy  
TEXAS STATE POWER PROGRAM

### Charge Summary

Acct #: 5216006790 Bill #: B1805090786 Bill Date : 05/10/18

Page: 3 of 5

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 04/04 - 05/03 0	\$425.88	-\$425.88	\$0.00	\$45.62	\$5.00	\$0.00	\$50.62	\$50.62
10443720001119659 5216006784	Wise County P.O. Box 899 .. 544 S ALLEN ST UNIT A - BOYD 04/04 - 05/03 232	\$34.05	-\$34.08	\$7.66	\$15.55	\$5.28	\$0.00	\$28.49	\$28.46
10443720005204071 5216006785	Wise County P.O. Box 899 .. 1105 N FM 51 GRDL - DECATUR 04/05 - 05/04 40	\$14.30	-\$14.30	\$1.27	\$7.99	\$5.04	\$0.00	\$14.30	\$14.30
10443720005226236 5216006786	Wise County P.O. Box 899 .. 544 S ALLEN ST GRDL 2 - BOYD 04/04 - 05/03 40	\$14.30	-\$14.30	\$1.27	\$7.99	\$5.04	\$0.00	\$14.30	\$14.30
10443720006804873 5216006788	Wise County P.O. Box 899 .. 00000 @CONCESSION STAND - DECATUR 04/04 - 05/03 0	\$13.22	-\$13.22	\$0.00	\$8.22	\$5.00	\$0.00	\$13.22	\$13.22
10443720009581853 5216006789	Wise County P.O. Box 899 .. 00111 PRIVATE ROAD 4195 - DECATUR 04/04 - 05/03 1,811	\$168.57	-\$168.74	\$73.78	\$65.50	\$7.15	\$0.00	\$146.43	\$146.26
10443720001072477 5216006790	Wise County P.O. Box 899 .. 00199 S FM 1655 MTNC BARN - DECATUR 04/05 - 05/07 1,416	\$161.20	-\$161.33	\$61.33	\$63.00	\$6.73	\$0.00	\$121.06	\$120.93
10443720009108477 5216006791	Wise County P.O. Box 899 .. 498 HOLT NAUGLE CT STE A - RHOME 04/04 - 05/03 390	\$37.75	-\$37.73	\$12.87	\$20.55	\$5.46	\$0.00	\$38.88	\$38.85
10443720001119628 5216006792	Wise County P.O. Box 899 .. 00544 S ALLEN ST UNIT B - BOYD 04/04 - 05/03 1,956	\$243.41	-\$243.56	\$84.72	\$154.68	\$7.64	\$0.00	\$247.04	\$246.89
10443720000089815 5216006793	Wise County P.O. Box 899 .. 7311 FM 920 UNIT RADIO - SPRINGTOWN 04/02 - 05/01 375	\$37.71	-\$37.74	\$12.37	\$20.08	\$5.44	\$0.00	\$37.89	\$37.86
10443720006359527 5216006794	Wise County P.O. Box 899 .. 03001 FM 1655 - DECATUR 04/06 - 05/07 159	\$21.84	-\$21.85	\$5.24	\$13.25	\$5.20	\$0.00	\$23.69	\$23.68
10443720006473607 5216006795	Wise County P.O. Box 899 .. 00404 W WALNUT ST - DECATUR 04/05 - 05/04 2,263	\$402.31	-\$402.49	\$98.02	\$199.71	\$8.10	\$0.00	\$305.83	\$305.65
10443720005175582 5216006796	Wise County P.O. Box 899 .. CR 1638 WISE CTY PARK GRDL 175W - CHICO 04/06 - 05/07 70	\$15.73	-\$15.74	\$2.23	\$8.43	\$5.07	\$0.00	\$15.73	\$15.72
10443720007484455 5216006797	Wise County P.O. Box 899 .. 3400 S FM 51 - DECATUR 04/04 - 05/03 690	\$64.43	-\$64.49	\$22.77	\$30.04	\$5.82	\$0.00	\$58.63	\$58.57
10443720000108508 5216006798	Wise County P.O. Box 899 .. 1091 W ROSE AVE - DECATUR 04/05 - 05/04 422	\$39.18	-\$39.21	\$13.92	\$21.56	\$5.51	\$0.00	\$40.99	\$40.96
10443720004859320 5216006799	Wise County P.O. Box 899 .. 00200 N TRINITY ST GRDL - DECATUR 04/05 - 05/04 70	\$15.73	-\$15.74	\$2.23	\$8.43	\$5.07	\$0.00	\$15.73	\$15.72
10443720001280084 5216006800	Wise County P.O. Box 899 .. 105 E WALNUT ST BLDG MAIN1 - DECATUR 04/05 - 05/04 2,671	\$339.09	-\$339.29	\$115.69	\$341.11	\$8.66	\$0.00	\$465.46	\$465.26
10443720007408474 5216006801	Wise County P.O. Box 899 .. 701 N BUS HWY 81 287 BLDG 3 - DECATUR 04/06 - 05/07 9	\$13.74	-\$13.74	\$0.30	\$8.50	\$5.01	\$0.00	\$13.81	\$13.81
10443720004998448 5216006802	Wise County P.O. Box 899 .. 2901 S FM 51 GRDL - DECATUR 04/04 - 05/03 70	\$15.73	-\$15.74	\$2.23	\$8.43	\$5.07	\$0.00	\$15.73	\$15.72
10443720001013391 5216006803	Wise County P.O. Box 899 .. 593 COUNTY ROAD 1638 - CHICO 04/06 - 05/07 0	\$13.22	-\$13.22	\$0.00	\$8.22	\$5.00	\$0.00	\$13.22	\$13.22
10443720006476490 5216006804	Wise County P.O. Box 899 .. 00000 @BOYD AMBULANCE BASE - BOYD 04/04 - 05/03 1,770	\$240.93	-\$241.05	\$76.66	\$177.51	\$7.39	\$0.00	\$261.56	\$261.44
10443720001250014 5216006805	Wise County P.O. Box 899 .. 3101 FM 51 S CONC - DECATUR 04/04 - 05/03 3,720	\$405.11	-\$405.28	\$161.13	\$440.34	\$10.01	\$0.00	\$611.48	\$611.31
10443720008894893 5216006806	Wise County P.O. Box 899 .. 2901 S FM 51 SEWR UNIT 2 - DECATUR 04/04 - 05/03 704	\$63.44	-\$63.50	\$23.23	\$30.49	\$5.84	\$0.00	\$59.56	\$59.50
10443720008837481 5216006807	Wise County P.O. Box 899 .. 301 ROSE RD - DECATUR 04/05 - 05/04 6,896	\$436.00	-\$436.57	\$274.14	\$148.78	\$13.84	\$0.00	\$436.76	\$436.19
10443720001271838 5216006808	Wise County P.O. Box 899 .. 00400 W WALNUT ST - DECATUR 04/05 - 05/04 1,517	\$300.91	-\$301.04	\$65.71	\$198.06	\$7.08	\$0.00	\$270.85	\$270.72
10443720001013298 5216006809	Wise County P.O. Box 899 .. 00372 COUNTY ROAD 1638 OFC - DECATUR 04/06 - 05/07 534	\$37.35	-\$37.38	\$17.62	\$25.11	\$5.66	\$0.00	\$48.39	\$48.36
10443720005019311 5216006810	Wise County P.O. Box 899 .. 3100 S FM 51 GRDL - DECATUR 04/04 - 05/03 40	\$14.30	-\$14.30	\$1.27	\$7.99	\$5.04	\$0.00	\$14.30	\$14.30
10443720001280549 5216006811	Wise County P.O. Box 899 .. 00205 N STATE ST - DECATUR 04/05 - 05/04 3,720	\$326.85	-\$327.12	\$161.13	\$187.82	\$10.09	\$0.00	\$359.04	\$358.77
10443720001013515 5216006812	Wise County P.O. Box 899 .. 00372 COUNTY ROAD 1638 RSTR - DECATUR 04/06 - 05/07 280	\$16.56	-\$16.56	\$9.24	\$17.09	\$5.34	\$0.00	\$31.67	\$31.67



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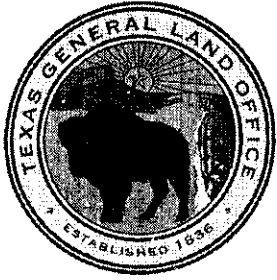
**callo** energy  
TEXAS STATE POWER PROGRAM

# Charge Summary

Acct #: 5216006790 Bill #: B1805090786 Bill Date: 05/10/18

Page: 4 of 5

ESID Cust Id	Name and Service Address: Period kWh Usage	Prev. Bal	Pay/Adj	Energy Chgs	Passthru	Other Chgs	Sales & Gross Receipt Taxes	Curr Chgs	Due Amt
1044372000897312 5216006813	Wise County P.O. Box 899 .. 00207 N CHURCH ST - DECATUR 04/05 - 05/04 2,891	\$382.36	-\$382.58	\$125.21	\$364.43	\$8.96	\$0.00	\$498.60	\$498.38
10443720001280952 5216006814	Wise County P.O. Box 899 .. 00000 COURTHOUSE SQ - DECATUR 04/05 - 05/04 16,320	\$1,407.47	-\$1,408.84	\$664.93	\$928.48	\$27.34	\$0.00	\$1,620.75	\$1,619.38
10443720008365785 5216006815	Wise County P.O. Box 899 .. 125 N FM 730 - BOYD 04/04 - 05/03 2,932	\$472.36	-\$472.58	\$127.00	\$327.03	\$8.95	\$0.00	\$462.98	\$462.76
10443720008312379 5216006816	Wise County P.O. Box 899 .. 00119 PRIVATE ROAD 4195 - DECATUR 04/04 - 05/03 3,995	\$349.75	-\$350.04	\$162.77	\$204.55	\$10.19	\$0.00	\$377.51	\$377.22
10443720004962612 5216006817	Wise County P.O. Box 899 .. 465 COUNTY ROAD 1638 GRDL 175W - CHICO 04/06 - 05/07 630	\$91.21	-\$91.26	\$20.09	\$65.48	\$5.63	\$0.00	\$91.20	\$91.15
10443720001280053 5216006818	Wise County P.O. Box 899 .. 00200 N TRINITY ST - DECATUR 04/05 - 05/04 5,640	\$659.85	-\$660.26	\$244.28	\$320.68	\$12.72	\$0.00	\$577.68	\$577.27
10443720008990497 5216006819	Wise County P.O. Box 899 .. 401 ROOK RAMSEY DR - DECATUR 04/05 - 05/04 1,191	\$194.17	-\$194.29	\$51.59	\$138.16	\$6.63	\$0.00	\$196.38	\$196.26
10443720001250696 5216006820	Wise County P.O. Box 899 .. 2801 S STATE HIGHWAY 51 - DECATUR 04/04 - 05/03 278	\$30.78	-\$30.80	\$9.17	\$17.02	\$5.33	\$0.00	\$31.52	\$31.50
10443720009598190 5216006821	Wise County P.O. Box 899 .. 00200 ROOK RAMSEY DR - DECATUR 04/05 - 05/04 116,400	\$6,743.41	-\$6,752.10	\$4,627.25	\$2,495.31	\$154.29	\$0.00	\$7,276.85	\$7,268.16
10443720001268993 5216006822	Wise County P.O. Box 899 .. 01101 W ROSE AVE - DECATUR 04/05 - 05/04 9,520	\$704.80	-\$705.55	\$387.88	\$327.97	\$17.54	\$0.00	\$733.39	\$732.64
10443720005204102 5216006823	Wise County P.O. Box 899 .. 1105 N FM 51 GRDL 400W - DECATUR 04/05 - 05/04 600	\$69.69	-\$69.74	\$19.14	\$44.95	\$5.60	\$0.00	\$69.69	\$69.64
10443720005127935 5216006824	Wise County P.O. Box 899 .. 00199 S FM 1655 GRDL 175W - DECATUR 04/06 - 05/07 210	\$34.60	-\$34.62	\$6.69	\$22.70	\$5.21	\$0.00	\$34.60	\$34.58
10443720004976252 5216006825	Wise County P.O. Box 899 .. 372 COUNTY ROAD 1638 GRDL - DECATUR 04/06 - 05/07 80	\$22.30	-\$22.31	\$2.55	\$14.67	\$5.08	\$0.00	\$22.30	\$22.29
10443720008490381 5216006826	Wise County P.O. Box 899 .. 1105 N FM 51 GRDL 3 - DECATUR 04/05 - 05/04 80	\$18.42	-\$18.43	\$2.55	\$10.79	\$5.08	\$0.00	\$18.42	\$18.41
10443720001013329 5216006827	Wise County P.O. Box 899 .. CR 1638 WISE CTY PARK TRLR - CHICO 04/06 - 05/07 120	\$13.37	-\$13.37	\$4.89	\$12.04	\$5.17	\$0.00	\$22.10	\$22.10
10443720001013453 5216006828	Wise County P.O. Box 899 .. CR 1638 WISE CTY PARK UNIT BACK - CHICO 04/06 - 05/07 928	\$197.42	-\$197.48	\$40.19	\$171.50	\$6.29	\$0.00	\$217.98	\$217.92
10443720001002758 5216006829	Wise County P.O. Box 899 .. 00000 FM 455 CR 2820 - DECATUR 04/05 - 05/04 119	\$25.18	-\$25.19	\$3.83	\$11.99	\$5.14	\$0.00	\$21.06	\$21.05
10443720001250169 5216006830	Wise County P.O. Box 899 .. 2901 S FM 51 - DECATUR 04/04 - 05/03 873	\$57.34	-\$57.39	\$28.81	\$35.83	\$6.04	\$0.00	\$70.68	\$70.63
10443720009298482 5216006831	Wise County P.O. Box 899 .. 372 COUNTY ROAD 1638 PARK 1 - CHICO 04/06 - 05/07 182	\$42.16	-\$42.20	\$6.01	\$13.97	\$5.22	\$0.00	\$25.20	\$25.16
10443720001280115 5216006832	Wise County P.O. Box 899 .. 105 E WALNUT ST BLDG MAIN - DECATUR 04/05 - 05/04 3,678	\$530.13	-\$530.39	\$159.30	\$239.37	\$10.04	\$0.00	\$408.71	\$408.45
10443720009298513 5216006833	Wise County P.O. Box 899 .. 372 COUNTY ROAD 1638 PARK 2 - CHICO 04/06 - 05/07 715	\$52.88	-\$52.93	\$23.59	\$30.84	\$5.88	\$0.00	\$60.31	\$60.26
10443720001264274 5216006834	Wise County P.O. Box 899 .. 1105 N FM 51 - DECATUR 04/05 - 05/04 906	\$149.02	-\$149.10	\$39.24	\$97.57	\$6.24	\$0.00	\$143.05	\$142.97
10443720001204971 5216006835	Wise County P.O. Box 899 .. 00206 S STATE ST - DECATUR 04/05 - 05/04 2,697	\$450.90	-\$451.12	\$116.82	\$220.04	\$8.69	\$0.00	\$345.55	\$345.33
10443720000326199 5216007181	Wise County P.O. Box 899 .. 3101 S FM 51 UNIT ARENA - DECATUR 04/04 - 05/03 532	\$13.35	-\$13.35	\$17.55	\$25.06	\$5.63	\$0.00	\$48.25	\$48.25
10443720001204785 5216007182	Wise County P.O. Box 899 .. 200 S TRINITY ST BLDG MAIN1 - DECATUR 04/05 - 05/04 649	\$60.08	-\$60.14	\$21.41	\$28.75	\$5.78	\$0.00	\$55.94	\$55.88
10443720001204754 5216007183	Wise County P.O. Box 899 .. 200 S TRINITY ST BLDG 2 - DECATUR 04/05 - 05/04 1,034	\$79.87	-\$79.95	\$34.11	\$40.91	\$6.25	\$0.00	\$81.27	\$81.19
10443720000152010 5216007184	Wise County P.O. Box 899 .. 2901 S FM 51 BLDG 100 - DECATUR 04/04 - 05/03 1,672	\$220.76	-\$220.89	\$68.12	\$139.95	\$7.17	\$0.00	\$215.24	\$215.11
10443720000113136 5216007185	Wise County P.O. Box 899 .. 200 ROOK RAMSEY DR STE B - DECATUR 04/05 - 05/04 1,037	\$166.87	-\$166.94	\$34.88	\$113.82	\$6.39	\$0.00	\$155.09	\$155.02
10443720000629751 5217000572	Wise County P.O. Box 899 .. 1101 W Rose Ave Bldg 200 - Decatur 04/05 - 05/04 1,212	\$84.56	-\$84.61	\$52.50	\$46.55	\$6.46	\$0.00	\$105.51	\$105.46



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### Charge Summary

Acct # : 5216006790 Bill #: B1805090786 Bill Date : 05/10/18

Page: 5 of 5

**caallo** 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
Total Bills - 58		209,006	\$17,237.90	-\$17,253.69	\$8,410.49	\$8,790.46	\$561.52	\$0.00	\$17,762.47	\$17,746.68