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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

DEC 10 2019

Master Summary

Sent to IT

Dec.

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$21,115.38	\$20,546.61	-\$21,134.20	\$20,527.79	01/09/20



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

Payments and Adjustments

Previous Balance.....	\$21,115.38
Payments and Adjustments.....	-\$21,134.20
Account Summary (59 Accounts)	
Total Current Charges.....	\$20,546.61
Total Due Amount.....	\$20,527.79

1566.88 076 50441520

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@CavaloTSPP.com
www.TexasStatePowerProgram.com

For Outages / Emergencies
Oncor Electric Delivery
(888) 313-4747

Thank you for your business!
Please send all payments to
Cavalo Energy Texas LLC
PO Box 4414
Houston, TX 77210-4414

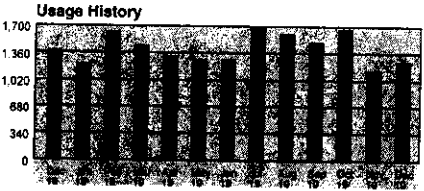
I hereby certify that the goods/services described have been used in the services of Wise Co. TX I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for

Signature/Date:

1/8/20

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

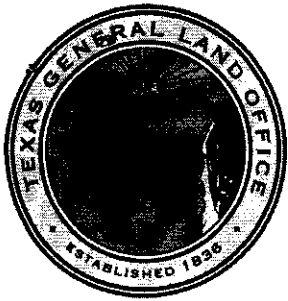
Cavalo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073

Acct #: 5216006790	
Bill Date: 12/10/19	Bill #: B1912100285
Amount Due: \$20,527.79	Due by: 01/09/20
Amount Enclosed : \$ <i>20,527.79</i>	
Make check payable to: Cavalo Energy Texas LLC	

521600679000020527794

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

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



Charge Summary

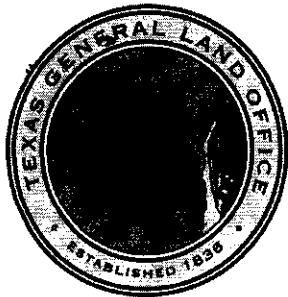
Acct #: 5216006790 Bill #: B1912100285 Bill Date: 12/10/19

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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 11/04 - 12/05	125	\$455.44	-\$455.46	\$5.56	\$246.78	\$5.20 \$0.00	\$257.54	\$257.52
10443720001119659 5216006784	Wise County P.O. Box 899 .. 544 S ALLEN ST UNIT A - BOYD 11/04 - 12/05	231	\$30.91	-\$30.93	\$7.87	\$15.75	\$5.36 \$0.00	\$28.98	\$28.96
10443720005204071 5216006785	Wise County P.O. Box 899 .. 1105 N FM 51 GRDL - DECATUR 11/05 - 12/06	40	\$14.13	-\$14.13	\$1.30	\$7.78	\$5.06 \$0.00	\$14.14	\$14.14
10443720005226236 5216006786	Wise County P.O. Box 899 .. 544 S ALLEN ST GRDL 2 - BOYD 11/04 - 12/05	40	\$14.13	-\$14.13	\$1.30	\$7.78	\$5.06 \$0.00	\$14.14	\$14.14
10443720006804873 5216006788	Wise County P.O. Box 899 .. 00000 @CONCESSION STAND - DECATUR 11/04 - 12/05	111	\$17.11	-\$17.11	\$3.79	\$11.78	\$5.17 \$0.00	\$20.74	\$20.74
10443720009581853 5216006789	Wise County P.O. Box 899 .. 00111 PRIVATE ROAD 4195 - DECATUR 11/04 - 12/05	3,175	\$243.05	-\$243.22	\$132.88	\$168.66	\$9.99 \$0.00	\$311.53	\$311.36
10443720001072477 5216006790	Wise County P.O. Box 899 .. 00199 S FM 1655 MTNC BARN - DECATUR 11/06 - 12/07	1,252	\$103.16	-\$103.25	\$55.77	\$49.44	\$6.90 \$0.00	\$112.11	\$112.02
10443720000108477 5216006791	Wise County P.O. Box 899 .. 498 HOLT NAUGLE CT STE A - RHOME 11/04 - 12/05	277	\$33.59	-\$33.61	\$9.43	\$17.27	\$5.44 \$0.00	\$32.14	\$32.12
10443720001119628 5216006792	Wise County P.O. Box 899 .. 00544 S ALLEN ST UNIT B - BOYD 11/04 - 12/05	1,389	\$208.50	-\$208.62	\$61.87	\$159.44	\$7.23 \$0.00	\$228.54	\$228.42
10443720000089815 5216006793	Wise County P.O. Box 899 .. 7311 FM 920 UNIT RADIO - SPRINGTOWN 10/31 - 12/03	383	\$44.34	-\$44.38	\$13.05	\$20.76	\$5.60 \$0.00	\$39.41	\$39.37
10443720006359527 5216006794	Wise County P.O. Box 899 .. 03001 FM 1655 - DECATUR 11/06 - 12/07	324	\$25.83	-\$25.84	\$11.03	\$18.80	\$5.49 \$0.00	\$35.32	\$35.31
10443720006473607 5216006795	Wise County P.O. Box 899 .. 00404 W WALNUT ST - DECATUR 11/05 - 12/06	2,855	\$428.71	-\$429.02	\$127.17	\$289.58	\$9.47 \$0.00	\$426.22	\$425.91
10443720005175582 5216006796	Wise County P.O. Box 899 .. CR 1638 WISE CTY PARK GRDL 175W - CHICO 11/06 - 12/07	70	\$15.61	-\$15.62	\$2.28	\$8.23	\$5.10 \$0.00	\$15.61	\$15.60
10443720007484455 5216006797	Wise County P.O. Box 899 .. 3400 S FM 51 - DECATUR 11/04 - 12/05	1,155	\$75.74	-\$75.81	\$39.34	\$46.24	\$6.81 \$0.00	\$92.39	\$92.32
10443720000108508 5216006798	Wise County P.O. Box 899 .. 1091 W ROSE AVE - DECATUR 11/05 - 12/06	521	\$55.59	-\$55.64	\$17.75	\$25.31	\$5.80 \$0.00	\$48.86	\$48.81
10443720004859320 5216006799	Wise County P.O. Box 899 .. 00200 N TRINITY ST GRDL - DECATUR 11/05 - 12/06	70	\$15.60	-\$15.61	\$2.28	\$8.23	\$5.10 \$0.00	\$15.61	\$15.60
10443720001280084 5216006800	Wise County P.O. Box 899 .. 105 E WALNUT ST BLDG MAIN1 - DECATUR 11/05 - 12/06	1,934	\$290.09	-\$290.28	\$86.15	\$204.03	\$8.03 \$0.00	\$298.21	\$298.02
10443720007408474 5216006801	Wise County P.O. Box 899 .. 701 N BUS HWY 81 287 BLDG 3 - DECATUR 11/06 - 12/07	10	\$13.73	-\$13.73	\$0.34	\$8.45	\$5.02 \$0.00	\$13.81	\$13.81
10443720004998448 5216006802	Wise County P.O. Box 899 .. 2901 S FM 51 GRDL - DECATUR 11/04 - 12/05	70	\$15.60	-\$15.61	\$2.28	\$8.23	\$5.11 \$0.00	\$15.62	\$15.61
10443720001013391 5216006803	Wise County P.O. Box 899 .. 593 COUNTY ROAD 1638 - CHICO 11/06 - 12/07	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 11/04 - 12/05	5,122	\$333.25	-\$333.46	\$228.15	\$217.28	\$13.22 \$0.00	\$458.65	\$458.44
10443720001250014 5216006805	Wise County P.O. Box 899 .. 3101 FM 51 S CONC - DECATUR 11/04 - 12/05	2,760	\$730.81	-\$731.14	\$122.94	\$545.02	\$9.43 \$0.00	\$677.39	\$677.06
10443720008894893 5216006806	Wise County P.O. Box 899 .. 2901 S FM 51 SEWR UNIT 2 - DECATUR 11/04 - 12/05	1,062	\$65.83	-\$65.89	\$36.18	\$43.15	\$6.67 \$0.00	\$86.00	\$85.94
10443720008837481 5216006807	Wise County P.O. Box 899 .. 301 ROSE RD - DECATUR 11/05 - 12/06	7,332	\$532.66	-\$533.27	\$299.32	\$200.43	\$16.14 \$0.00	\$515.89	\$515.28
10443720001271838 5216006808	Wise County P.O. Box 899 .. 00400 W WALNUT ST - DECATUR 11/05 - 12/06	1,976	\$272.97	-\$273.10	\$88.02	\$222.26	\$8.09 \$0.00	\$318.37	\$318.24
10443720001013298 5216006809	Wise County P.O. Box 899 .. 00372 COUNTY ROAD 1638 OFC - DECATUR 11/06 - 12/07	457	\$39.72	-\$39.75	\$15.57	\$23.21	\$5.70 \$0.00	\$44.48	\$44.45
10443720005019311 5216006810	Wise County P.O. Box 899 .. 3100 S FM 51 GRDL - DECATUR 11/04 - 12/05	40	\$14.13	-\$14.13	\$1.30	\$7.78	\$5.06 \$0.00	\$14.14	\$14.14
10443720001280549 5216006811	Wise County P.O. Box 899 .. 00205 N STATE ST - DECATUR 11/05 - 12/06	2,518	\$358.03	-\$356.32	\$112.16	\$173.77	\$8.94 \$0.00	\$294.87	\$294.58
10443720001013515 5216006812	Wise County P.O. Box 899 .. 00372 COUNTY ROAD 1638 RSTR - DECATUR 11/06 - 12/07	1,028	\$34.53	-\$34.56	\$35.02	\$42.04	\$6.56 \$0.00	\$83.62	\$83.59



Charge Summary

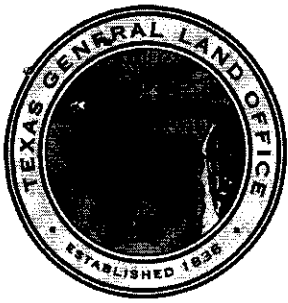
Acct #: 5216006790 Bill #: B1912100285 Bill Date: 12/10/19

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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	
10443720008087312 5216006813	Wise County P.O. Box 899 .. 00207 N CHURCH ST - DECATUR 11/05 - 12/06	4,101	\$441.76	-\$442.04	\$182.67	\$272.40	\$11.42	\$0.00	\$466.49	\$466.21
10443720001280952 5216006814	Wise County P.O. Box 899 .. 00000 COURTHOUSE SQ - DECATUR 11/05 - 12/06	29,880	\$1,870.83	-\$1,872.64	\$1,250.57	\$1,155.54	\$51.75	\$0.00	\$2,457.86	\$2,456.05
10443720008365785 5216006815	Wise County P.O. Box 899 .. 125 N FM 730 - BOYD 11/04 - 12/05	4,788	\$511.46	-\$511.82	\$213.27	\$328.55	\$12.68	\$0.00	\$554.50	\$554.14
10443720008312379 5216006816	Wise County P.O. Box 899 .. 00119 PRIVATE ROAD 4195 - DECATUR 11/04 - 12/05	3,929	\$551.79	-\$552.29	\$164.44	\$226.81	\$11.18	\$0.00	\$402.43	\$401.93
10443720004962612 5216006817	Wise County P.O. Box 899 .. 465 COUNTY ROAD 1638 GRDL 175W - CHICO 11/06 - 12/07	630	\$90.42	-\$90.47	\$20.56	\$63.98	\$5.92	\$0.00	\$90.46	\$90.41
10443720001280053 5216006818	Wise County P.O. Box 899 .. 00200 N TRINITY ST - DECATUR 11/05 - 12/06	9,120	\$799.88	-\$800.46	\$406.23	\$440.99	\$19.27	\$0.00	\$866.49	\$865.91
10443720008990497 5216006819	Wise County P.O. Box 899 .. 401 ROOK RAMSEY DR - DECATUR 11/05 - 12/06	1,394	\$214.82	-\$214.94	\$62.10	\$108.53	\$7.18	\$0.00	\$177.81	\$177.69
10443720001250696 5216006820	Wise County P.O. Box 899 .. 2801 S STATE HIGHWAY 51 - DECATUR 11/04 - 12/05	127	\$26.52	-\$26.54	\$4.33	\$12.31	\$5.20	\$0.00	\$21.84	\$21.82
10443720009598190 5216006821	Wise County P.O. Box 899 .. 00200 ROOK RAMSEY DR - DECATUR 11/05 - 12/06	97,400	\$7,904.88	-\$7,914.46	\$3,976.16	\$2,327.14	\$152.93	\$0.00	\$6,456.23	\$6,446.65
10443720001268893 5216006822	Wise County P.O. Box 899 .. 01101 W ROSE AVE - DECATUR 11/05 - 12/06	7,720	\$800.38	-\$801.22	\$323.11	\$282.35	\$16.86	\$0.00	\$622.32	\$621.48
10443720005204102 5216006823	Wise County P.O. Box 899 .. 1105 N FM 51 GRDL 400W - DECATUR 11/05 - 12/06	600	\$69.44	-\$69.49	\$19.59	\$44.03	\$5.89	\$0.00	\$69.51	\$69.46
10443720005127935 5216006824	Wise County P.O. Box 899 .. 00199 S FM 1655 GRDL 175W - DECATUR 11/06 - 12/07	210	\$34.31	-\$34.33	\$6.85	\$22.16	\$5.31	\$0.00	\$34.32	\$34.30
10443720004976252 5216006825	Wise County P.O. Box 899 .. 372 COUNTY ROAD 1638 GRDL - DECATUR 11/06 - 12/07	80	\$22.01	-\$22.02	\$2.61	\$14.28	\$5.12	\$0.00	\$22.01	\$22.00
10443720008490381 5216006826	Wise County P.O. Box 899 .. 1105 N FM 51 GRDL 3 - DECATUR 11/05 - 12/06	80	\$18.24	-\$18.25	\$2.61	\$10.52	\$5.12	\$0.00	\$18.25	\$18.24
10443720001013329 5216006827	Wise County P.O. Box 899 .. CR 1638 WISE CTY PARK TRLR - CHICO 11/06 - 12/07	365	\$30.34	-\$30.36	\$15.28	\$20.16	\$5.57	\$0.00	\$41.01	\$40.99
10443720001013453 5216006828	Wise County P.O. Box 899 .. CR 1638 WISE CTY PARK UNIT BACK - CHICO 11/06 - 12/07	83	\$173.37	-\$173.43	\$3.70	\$83.06	\$5.13	\$0.00	\$91.89	\$91.83
10443720001002758 5216006829	Wise County P.O. Box 899 .. 00000 FM 455 CR 2820 - DECATUR 11/05 - 12/06	351	\$28.63	-\$28.65	\$11.96	\$19.70	\$5.54	\$0.00	\$37.20	\$37.18
10443720001250169 5216006830	Wise County P.O. Box 899 .. 2901 S FM 51 - DECATUR 11/04 - 12/05	799	\$71.47	-\$71.54	\$27.21	\$34.47	\$6.26	\$0.00	\$67.94	\$67.87
10443720009298482 5216006831	Wise County P.O. Box 899 .. 372 COUNTY ROAD 1638 PARK 1 - CHICO 11/06 - 12/07	50	\$92.95	-\$92.96	\$1.70	\$72.66	\$5.08	\$0.00	\$79.44	\$79.43
10443720001280115 5216006832	Wise County P.O. Box 899 .. 105 E WALNUT ST BLDG MAIN - DECATUR 11/05 - 12/06	4,109	\$434.22	-\$434.51	\$183.03	\$423.60	\$11.43	\$0.00	\$618.06	\$617.77
10443720009298513 5216006833	Wise County P.O. Box 899 .. 372 COUNTY ROAD 1638 PARK 2 - CHICO 11/06 - 12/07	280	\$141.04	-\$141.09	\$9.54	\$83.53	\$5.43	\$0.00	\$98.50	\$98.45
10443720001264274 5216006834	Wise County P.O. Box 899 .. 1105 N FM 51 - DECATUR 11/05 - 12/06	1,442	\$160.73	-\$160.88	\$64.24	\$55.71	\$7.22	\$0.00	\$127.17	\$127.02
10443720001204971 5216006835	Wise County P.O. Box 899 .. 00206 S STATE ST - DECATUR 11/05 - 12/06	4,627	\$522.33	-\$522.61	\$206.10	\$493.53	\$12.24	\$0.00	\$711.87	\$711.59
10443720000326199 5216007181	Wise County P.O. Box 899 .. 3101 S FM 51 UNIT ARENA - DECATUR 11/04 - 12/05	965	\$564.02	-\$564.06	\$32.87	\$558.07	\$6.52	\$0.00	\$597.46	\$597.42
10443720001204785 5216007182	Wise County P.O. Box 899 .. 200 S TRINITY ST BLDG MAIN1 - DECATUR 11/05 - 12/06	692	\$151.19	-\$151.27	\$23.57	\$125.22	\$6.08	\$0.00	\$154.87	\$154.79
10443720001204754 5216007183	Wise County P.O. Box 899 .. 200 S TRINITY ST BLDG 2 - DECATUR 11/05 - 12/06	1,542	\$103.48	-\$103.59	\$52.52	\$59.02	\$7.37	\$0.00	\$118.91	\$118.80
10443720000152010 5216007184	Wise County P.O. Box 899 .. 2901 S FM 51 BLDG 100 - DECATUR 11/04 - 12/05	2,239	\$261.14	-\$261.31	\$93.71	\$234.51	\$8.59	\$0.00	\$336.81	\$336.64
10443720000113136 5216007185	Wise County P.O. Box 899 .. 200 ROOK RAMSEY DR STE B - DECATUR 11/05 - 12/06	1,601	\$224.95	-\$225.10	\$54.54	\$159.52	\$7.50	\$0.00	\$221.56	\$221.41
10443720000629751 5217000572	Wise County P.O. Box 899 .. 1101 W Rose Ave Bldg 200 - Decatur 11/05 - 12/06	2,648	\$172.93	-\$173.09	\$117.95	\$95.49	\$9.08	\$0.00	\$222.52	\$222.36



Charge Summary

Acct # : 5216006790 Bill # : B1912100285 Bill Date : 12/10/19

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10443720001278813 5219001247	Wise County P.O. Box 899 .. 306 W MAIN ST - DECATUR 11/05 - 12/06	1,200	\$131.94	-\$132.04	\$50.22	\$176.33	\$6.88	\$0.00	\$233.43	\$233.33
Total Bills - 59		219,379	\$21,115.38	-\$21,134.20	\$9,103.34	\$10,809.77	\$633.50	\$0.00	\$20,546.61	\$20,527.79