

CONSTELLATION UTILITIES PAID IN DECEMBER 2015 FY16

ESID	CNE ACCT ID	Address	City	State	INVOICE ID	START SERVICE PERIOD	END SERVICE PERIOD	KWH	TOTAL CURRENT CHARGES	TOTAL DUE
-10443720000089815-	1-182LSW2	RADIO TOWER WALNUT CREEK	SPRINGTOWN	TX	0029412746-0	10/30/2015	12/1/2015	252	\$ 35.71	\$ 35.71
-10443720000108477-	1-182LSWA	RHOME RADIO TOWER	RHOME	TX	0029412754-0	11/3/2015	12/3/2015	238	\$ 34.37	\$ 34.37
-10443720000108508-	1-182LSWI	WC EMS	DECATUR	TX	0029499215-0	11/4/2015	12/6/2015	359	\$ 41.84	\$ 41.84
-10443720001250014-	1-182LSXY	3101 FM 51 S CONC	DECATUR	TX	0029412755-0	11/3/2015	12/3/2015	4200	\$ 773.87	\$ 773.87
-10443720009737907-	1-182LSY6	3107 S FM 51 FAIR GROUNDS	Decatur	TX	0029412745-0	11/3/2015	12/3/2015	0	\$ 47.77	\$ 47.77
-10443720006804873-	1-182LSYE	CONCESSION STAND	Decatur	TX	0029412757-0	11/3/2015	12/3/2015	0	\$ 14.46	\$ 14.46
-10443720001204785-	1-1WCV5SQ	200 S TRINITY ST	DECATUR	TX	0029463959-0	11/4/2015	12/6/2015	512	\$ 53.48	\$ 53.48
-10443720001204754-	1-1WCV5W1	200 S TRINITY ST	DECATUR	TX	0029499224-0	11/4/2015	12/5/2015	1432	\$ 123.61	\$ 123.61
-10443720000113136-	1-1YF8K CZ	200 ROOK RAMSEY DR STE B	DECATUR	TX	0029463968-0	11/4/2015	12/6/2015	810	\$ 76.20	\$ 76.20
-10443720000152010-	1-1ZAE64B	2901 S FM 51 BLDG 100	DECATUR	TX	0029412748-0	11/3/2015	12/3/2015	2071	\$ 187.05	\$ 187.05
-10443720001013329-	1-UJTO3E	CR 1638 WISE CTY PARK TRLR	CHICO	TX	0029499223-0	11/5/2015	12/7/2015	477	\$ 50.59	\$ 50.59
-10443720007408474-	1-UJTOAH	701 N Bus Hwy 81 287 Bldg 3	Decatur	TX	0029499203-0	11/5/2015	12/7/2015	10	\$ 15.24	\$ 15.24
-10443720008312379-	1-UJT0C2	119 PRIVATE ROAD 4195	DECATUR	TX	0029412742-0	11/3/2015	12/3/2015	3861	\$ 381.63	\$ 381.63
-10443720008490381-	1-UJT0DB	1105 N Fm 51 Grdl 3	Decatur	TX	0029499202-0	11/4/2015	12/6/2015	80	\$ 18.80	\$ 18.80
-10443720001002758-	1-VAD-2890	FM 455 CR 2820	DECATUR	TX	0029499227-0	11/4/2015	12/6/2015	349	\$ 41.08	\$ 41.08
-10443720001013298-	1-VAD-3002	372 COUNTY ROAD 1638 OFC	DECATUR	TX	0029499208-0	11/5/2015	12/7/2015	689	\$ 66.99	\$ 66.99
-10443720001013391-	1-VAD-3003	593 County Road 1638	Chico	TX	0029499216-0	11/5/2015	12/7/2015	0	\$ 14.31	\$ 14.31
-10443720001013453-	1-VAD-3004	CR 1638 WISE CTY PARK UNIT BACK	CHICO	TX	0029499211-0	11/5/2015	12/7/2015	346	\$ 146.10	\$ 146.10
-10443720001013515-	1-VAD-3005	372 COUNTY ROAD 1638 RSTR	DECATUR	TX	0029499204-0	11/5/2015	12/7/2015	93	\$ 21.55	\$ 21.55
-10443720001072477-	1-VAD-3331	199 S FM 1655 MTNC BARN	DECATUR	TX	0029499226-0	11/5/2015	12/7/2015	1018	\$ 96.71	\$ 96.71
-10443720001119628-	1-VAD-3687	544 S ALLEN ST UNIT B	BOYD	TX	0029412760-0	11/3/2015	12/3/2015	1793	\$ 284.97	\$ 284.97
-10443720001119659-	1-VAD-3688	544 S ALLEN ST UNIT A	BOYD	TX	0029412758-0	11/3/2015	12/3/2015	334	\$ 39.74	\$ 39.74
-10443720001204971-	1-VAD-4122	206 S STATE ST	DECATUR	TX	0029463963-0	11/4/2015	12/6/2015	3762	\$ 545.27	\$ 545.27
-10443720001243938-	1-VAD-4291	1415 S FM 51	DECATUR	TX	0029412743-0	11/3/2015	12/3/2015	396	\$ 93.35	\$ 93.35
-10443720001250169-	1-VAD-4320	2901 S Fm 51	Decatur	TX	0029412741-0	11/3/2015	12/3/2015	1373	\$ 117.85	\$ 117.85
-10443720001250696-	1-VAD-4321	2801 S State Highway 51	Decatur	TX	0029412761-0	11/3/2015	12/3/2015	418	\$ 46.34	\$ 46.34
-10443720001264274-	1-VAD-4463	1105 N Fm 51	Decatur	TX	0029499218-0	11/4/2015	12/6/2015	875	\$ 170.65	\$ 170.65
-10443720001268893-	1-VAD-4481	1101 W ROSE AVE	DECATUR	TX	0029463974-0	11/4/2015	12/6/2015	10680	\$ 852.56	\$ 852.56
-10443720001271838-	1-VAD-4511	400 W WALNUT ST	DECATUR	TX	0029463965-0	11/4/2015	12/6/2015	1823	\$ 263.19	\$ 263.19
-10443720001280053-	1-VAD-4555	200 N TRINITY ST	DECATUR	TX	0029499201-0	11/4/2015	12/6/2015	8040	\$ 825.43	\$ 825.43
-10443720001280084-	1-VAD-4556	105 E WALNUT ST MAIN 1	DECATUR	TX	0029499217-0	11/4/2015	12/6/2015	3506	\$ 362.23	\$ 362.23

CONSTELLATION UTILITIES PAID IN DECEMBER 2015 FY16

-10443720001280115-	1-VAD-4557	105 E WALNUT ST MAIN 2	DECATUR	TX	0029499209-0	11/4/2015	12/6/2015	3018	\$ 617.56	\$ 617.56
-10443720001280549-	1-VAD-4558	205 N STATE ST	DECATUR	TX	0029499213-0	11/4/2015	12/6/2015	3049	\$ 338.23	\$ 338.23
-10443720001280952-	1-VAD-4560	COURTHOUSE SQ	DECATUR	TX	0029463970-0	11/4/2015	12/6/2015	27240	\$ 2,492.38	\$ 2,492.38
-10443720004859320-	1-VD8-1901	200 N TRINITY ST GRDL	DECATUR	TX	0029499220-0	11/4/2015	12/6/2015	70	\$ 15.88	\$ 15.88
-10443720004962612-	1-VD8-2555	WC PARK	Chico	TX	0029499222-0	11/5/2015	12/7/2015	80	\$ 22.49	\$ 22.49
-10443720004976252-	1-VD8-2626	372 COUNTY ROAD 1638 GRDL 175W	DECATUR	TX	0029499200-0	11/5/2015	12/7/2015	40	\$ 14.54	\$ 14.54
-10443720004998448-	1-VD8-2740	2901 S Fm 51 Grdl	Decatur	TX	0029412751-0	11/3/2015	12/3/2015	70	\$ 15.88	\$ 15.88
-10443720005019311-	1-VD8-2880	3100 S FM 51 GRDL	DECATUR	TX	0029412750-0	11/3/2015	12/3/2015	40	\$ 14.39	\$ 14.39
-10443720005127935-	1-VD8-3511	199 S FM 1655 GRDL 175W	DECATUR	TX	0029499199-0	11/5/2015	12/7/2015	210	\$ 35.40	\$ 35.40
-10443720005175582-	1-VD8-3747	WC Park	Chico	TX	0029499221-0	11/5/2015	12/7/2015	70	\$ 15.97	\$ 15.97
-10443720005204071-	1-VD8-3917	1105 N Fm 51 Grdl	Decatur	TX	0029499225-0	11/4/2015	12/6/2015	40	\$ 14.54	\$ 14.54
-10443720005204102-	1-VD8-3918	1105 N Fm 51 Grdl 400w	Decatur	TX	0029463967-0	11/4/2015	12/6/2015	600	\$ 71.63	\$ 71.63
-10443720005226236-	1-VD8-4034	544 S Allen St Grdl 2	Boyd	TX	0029412759-0	11/3/2015	12/3/2015	40	\$ 14.47	\$ 14.47
-10443720006359527-	1-VDU-4310	3001 FM 1655	DECATUR	TX	0029499210-0	11/5/2015	12/7/2015	464	\$ 49.82	\$ 49.82
-10443720006473607-	1-VE6-279	404 W WALNUT ST	DECATUR	TX	0029499207-0	11/4/2015	12/6/2015	3004	\$ 414.43	\$ 414.43
-10443720006476490-	1-VE6-297	@BOYD AMBULANCE BASE	BOYD	TX	0029412747-0	11/3/2015	12/3/2015	2652	\$ 332.93	\$ 332.93
-10443720007478441-	1-VEJ-3439	CR 1638 OFF FM 2952	CHICO	TX	0029499214-0	11/5/2015	12/7/2015	0	\$ 14.39	\$ 14.39
-10443720007484455-	1-VEJ-3486	3400 S FM 51	DECATUR	TX	0029412753-0	11/3/2015	12/3/2015	806	\$ 81.54	\$ 81.54
-10443720008087312-	1-VET-3922	207 N CHURCH ST	DECATUR	TX	0029463966-0	11/4/2015	12/6/2015	3696	\$ 445.16	\$ 445.16
-10443720008365785-	1-VG9-1819	125 S FM ROAD 730	BOYD	TX	0029412756-0	11/3/2015	12/3/2015	3767	\$ 429.26	\$ 429.26
-10443720008894893-	1-VHP-1501	PUB WORKS	Decatur	TX	0029412752-0	11/3/2015	12/3/2015	635	\$ 62.20	\$ 62.20
-10443720008990497-	1-VHP-2273	401 Rook Ramsey Dr	Decatur	TX	0029463964-0	11/4/2015	12/6/2015	1203	\$ 162.77	\$ 162.77
-10443720009298482-	1-VHP-4741	WC PARK	Chico	TX	0029499212-0	11/5/2015	12/7/2015	74	\$ 19.89	\$ 19.89
-10443720009298513-	1-VHP-4742	WC PARK	Chico	TX	0029499205-0	11/5/2015	12/7/2015	1566	\$ 132.43	\$ 132.43
-10443720009581853-	1-VJ4-2163	111 PRIVATE ROAD 4195	DECATUR	TX	0029412744-0	11/3/2015	12/3/2015	2172	\$ 187.99	\$ 187.99
-10443720009598190-	1-VJ4-2297	200 ROOK RAMSEY DR	DECATUR	TX	0029463969-0	11/4/2015	12/6/2015	101600	\$ 7,282.11	\$ 7,282.11