

## CONSTELLATION WISE COUNTY JANUARY UTILITIES 2015

ESID	CNE ACCT ID	Address	City	State	START SERVICE PERIOD	END SERVICE PERIOD	KWH	TOTAL CURRENT CHARGES
-1044372000089815-	1-182LSW2	RADIO TOWER WALNUT CREEK	SPRINGTOWN	TX	1/2/2015	02/05/15	236	34.41
-10443720000108477-	1-182LSWA	RHOME RADIO TOWER	RHOME	TX	1/6/2015	02/04/15	217	32.63
-10443720000108508-	1-182LSWI	WC EMS	DECATUR	TX	1/7/2015	02/05/15	368	42.59
-10443720001250014-	1-182LSXY	3101 FM 51 S CONG	DECATUR	TX	1/6/2015	02/04/15	6000	605.04
-10443720009737907-	1-182LSY6	3107 S FM 51 FAIR GROUNDS	Decatur	TX	1/6/2015	02/04/15	0	52.81
-10443720006804873-	1-182LSYE	CONCESSION STAND	Decatur	TX	1/6/2015	02/04/15	0	14.46
-10443720001013329-	1-UJTO3E	WC Park	Decatur	TX	1/8/2015	02/08/15	0	14.46
-10443720007408474-	1-UJTOAH	701 N Bus Hwy 81 287 Bldg 3	Decatur	TX	1/8/2015	02/08/15	9	15.14
-10443720008312379-	1-UJTOC2	119 PRIVATE ROAD 4195	DECATUR	TX	1/6/2015	02/04/15	5346	466.54
-10443720008490381-	1-UJTODB	1105 N Fm 51 Grd1 3	Decatur	TX	1/7/2015	02/05/15	80	18.92
-10443720009681611-	1-UJTQQQ	1555 W US HIGHWAY 380 BUSINES STE 1	DECATUR	TX	1/7/2015	02/05/15	1658	199.06
-10443720009681642-	1-UJTQRT	1555 W US HIGHWAY 380 BUSINES STE 2	DECATUR	TX	1/7/2015	02/05/15	251	35.69
-10443720001002758-	1-VAD-2890	FM 455 CR 2820	DECATUR	TX	1/7/2015	02/05/15	510	53.45
-10443720001013298-	1-VAD-3002	372 COUNTY ROAD 1638 OFC	DECATUR	TX	1/8/2015	02/08/15	821	77.23
-10443720001013391-	1-VAD-3003	593 County Road 1638	Chico	TX	1/8/2015	02/08/15	0	14.31
-10443720001013453-	1-VAD-3004	CR 1638 WISE CTY PARK	CHICO	TX	1/8/2015	02/08/15	0	38.2
-10443720001013515-	1-VAD-3005	372 COUNTY ROAD 1638 RSTR	DECATUR	TX	1/8/2015	02/08/15	26	16.45
-10443720001072477-	1-VAD-3331	199 S FM 1655 MTNC BARN	DECATUR	TX	1/8/2015	02/08/15	1849	203.27
-10443720001119628-	1-VAD-3687	544 S ALLEN ST UNIT B	BOYD	TX	1/6/2015	02/04/15	2835	305.85
-10443720001119659-	1-VAD-3688	544 S ALLEN ST UNIT A	BOYD	TX	1/6/2015	02/04/15	533	54.96
-10443720001204971-	1-VAD-4122	206 S STATE ST	DECATUR	TX	1/7/2015	02/05/15	5723	627.62
-10443720001243938-	1-VAD-4291	1415 S FM 51	DECATUR	TX	1/6/2015	02/04/15	2495	322.05
-10443720001250169-	1-VAD-4320	2901 S Fm 51	Decatur	TX	1/6/2015	02/04/15	1411	121.06
-10443720001250696-	1-VAD-4321	2801 S State Highway 51	Decatur	TX	1/6/2015	02/04/15	492	52.05
-10443720001264274-	1-VAD-4463	1105 N Fm 51	Decatur	TX	1/7/2015	02/05/15	2702	252.76
-10443720001268893-	1-VAD-4481	1101 W ROSE AVE	DECATUR	TX	1/7/2015	02/05/15	9400	778.3
-10443720001271838-	1-VAD-4511	400 W WALNUT ST	DECATUR	TX	1/7/2015	02/05/15	2981	349.4
-10443720001280053-	1-VAD-4555	200 N TRINITY ST	DECATUR	TX	1/7/2015	02/05/15	12780	1323.66

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ESID	CNE ACCT ID	Address	City	State	START SERVICE PERIOD	END SERVICE PERIOD	KWH	TOTAL CURRENT CHARGES
-10443720001280084-	1-VAD-4556	105 E WALNUT ST MAIN 1	DECATUR	TX	1/7/2015	02/05/15	3598	462.15
-10443720001280115-	1-VAD-4557	105 E WALNUT ST MAIN 2	DECATUR	TX	1/7/2015	02/05/15	5716	789.23
-10443720001280549-	1-VAD-4558	205 N STATE ST	DECATUR	TX	1/7/2015	02/05/15	3102	357.6
-10443720001280952-	1-VAD-4560	COURTHOUSE SQ	DECATUR	TX	1/7/2015	02/05/15	45000	3808.37
-10443720004859320-	1-VD8-1901	200 N TRINITY ST GRDL	DECATUR	TX	1/7/2015	02/05/15	70	15.99
-10443720004962612-	1-VD8-2555	WC PARK	Chico	TX	1/8/2015	02/08/15	80	22.6
-10443720004976252-	1-VD8-2626	372 COUNTY ROAD 1638 GRDL 175W	DECATUR	TX	1/8/2015	02/08/15	40	14.6
-10443720004998448-	1-VD8-2740	2901 S Fm 51 Grdl	Decatur	TX	1/6/2015	02/04/15	70	15.99
-10443720005019311-	1-VD8-2880	3100 S FM 51 GRDL	DECATUR	TX	1/6/2015	02/04/15	40	14.44
-10443720005127935-	1-VD8-3511	199 S FM 1655 GRDL 175W	DECATUR	TX	1/8/2015	02/08/15	210	35.71
-10443720005175582-	1-VD8-3747	WC Park	Chico	TX	1/8/2015	02/08/15	70	16.08
-10443720005204071-	1-VD8-3917	1105 N Fm 51 Grdl	Decatur	TX	1/7/2015	02/05/15	40	14.59
-10443720005204102-	1-VD8-3918	1105 N Fm 51 Grdl 400w	Decatur	TX	1/7/2015	02/05/15	600	72.51
-10443720005226236-	1-VD8-4034	544 S Allen St Grdl 2	Boyd	TX	1/6/2015	02/04/15	40	14.52
-10443720006335533-	1-VDU-4096	3100 S FM 51 BLDG POUND	DECATUR	TX	1/6/2015	02/04/15	0	14.31
-10443720006359527-	1-VDU-4310	3001 FM 1655	DECATUR	TX	1/8/2015	02/08/15	508	53.28
-10443720006473607-	1-VE6-279	404 W WALNUT ST	DECATUR	TX	1/7/2015	02/05/15	3263	565.54
-10443720006476490-	1-VE6-297	@BOYD AMBULANCE BASE	BOYD	TX	1/6/2015	02/04/15	5279	501.97
-10443720007478441-	1-VEJ-3439	CR 1638 OFF FM 2952	CHICO	TX	1/8/2015	02/08/15	0	14.39
-10443720007484455-	1-VEJ-3486	3400 S FM 51	DECATUR	TX	1/6/2015	02/04/15	1495	139.34
-10443720008087312-	1-VET-3922	207 N CHURCH ST	DECATUR	TX	1/7/2015	02/05/15	8743	898.79
-10443720008365785-	1-VG9-1819	125 S FM ROAD 730	BOYD	TX	1/6/2015	02/03/15	7472	768.74
-10443720008894893-	1-VHP-1501	PUB WORKS	Decatur	TX	1/6/2015	02/04/15	1847	154.04
-10443720008990497-	1-VHP-2273	401 Rook Ramsey Dr	Decatur	TX	1/7/2015	02/05/15	1518	208.12
-10443720009298482-	1-VHP-4741	WC PARK	Chico	TX	1/8/2015	02/08/15	62	19.01
-10443720009298513-	1-VHP-4742	WC PARK	Chico	TX	1/8/2015	02/08/15	55	18.47
-10443720008837481-	1-VHP-861	301 Rose Rd	Decatur	TX	1/7/2015	02/05/15	7209	489.1
-10443720009581853-	1-VJ4-2163	111 PRIVATE ROAD 4195	DECATUR	TX	1/6/2015	02/04/15	3068	256.67
-10443720009598190-	1-VJ4-2297	200 ROOK RAMSEY DR	DECATUR	TX	1/7/2015	02/05/15	87800	6676.22

Constellation

Include UNPAID Trans ..... YES  
 Include SELECTED to PAY ..... YES  
 Include PAID Trans ..... NO  
 Exclude Prior Yr Accrd ..... NO  
 Exclude TRANSFERRED to G/L: NO  
 Print Specific VENDOR ..... CONSTE  
 Print Specific FUND ..... 000  
 Print Specific DEPARTMENT ..... 0000  
 Print Specific LINE ITEM ..... 0000  
 Print Specific BANK CODE .....

Fund	TOT-Trans	TOT-Paid	TOT-Owed	= Selected	+ ON-Hold	+ NEW-Trans	+ Canceled	NO-GL-Action	Encumbered	Expensed	Accrued
012	21554.96	.00	21554.96	21554.96	.00	.00	.00	.00	21554.96	.00	.00
076	672.32	.00	672.32	672.32	.00	.00	.00	.00	672.32	.00	.00
077	41.61	.00	41.61	41.61	.00	.00	.00	.00	41.61	.00	.00
Total	22268.89	.00	22268.89	22268.89	.00	.00	.00	.00	22268.89	.00	.00

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: Tom Creek  
 2-26-15

\$ 672.32

76-5-520-441 AS

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: PSL  
 3/9/15

\$ 21554.96

AS

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: Tom Creek  
 2-26-15

\$ 41.61

75-5-520-441 AS

Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk	Rec	G/L	Account	1099	Bnk	Check	Chk-Date	Invoice Number	Claimno	CL	Date	Stub
[CONSTE ] CONSTELLATION NEWENERGY, INC																	
331331	02/24/2015	02/24/2015	357.60	E	S	N	012-5-0510-0441						0021890983	UTIVET	00/00/0000	00/00/0000	UTILITIES N ANN
331332	02/24/2015	02/24/2015	565.54	E	S	N	012-5-0510-0441						0021890985	UTITAX	00/00/0000	00/00/0000	UTILITIES TAX O
331333	02/24/2015	02/24/2015	753.45	E	S	N	012-5-0510-0441						0021890979	UTIPW	00/00/0000	00/00/0000	UTILITIES SLIDE
331334	02/24/2015	02/24/2015	789.30	E	S	N	012-5-0510-0441						0021890978	UTIEMS	00/00/0000	00/00/0000	UTILITIES EMS D
331335	02/24/2015	02/24/2015	789.23	E	S	N	012-5-0510-0441						0021890971	UTIDAU	00/00/0000	00/00/0000	UTILITIES ADLT
331336	02/24/2015	02/24/2015	627.62	E	S	N	012-5-0510-0441						0021890971	UTIECT	00/00/0000	00/00/0000	UTILITIES ADLT
331337	02/24/2015	02/24/2015	3808.37	E	S	N	012-5-0510-0441						0021890959	UTICRTH	00/00/0000	00/00/0000	UTILITIES CRT H
331338	02/24/2015	02/24/2015	6676.22	E	S	N	012-5-0510-0441						0021890960	UTIDAV	00/00/0000	00/00/0000	UTILITIES JAIL
331339	02/24/2015	02/24/2015	322.05	E	S	N	012-5-0510-0441						0021879404	UTIDAV	00/00/0000	00/00/0000	UTILITIES DEV C
331340	02/24/2015	02/24/2015	466.54	E	S	N	012-5-0510-0441						0021890930	UTIDAV	00/00/0000	00/00/0000	UTILITIES DEV C
331341	02/24/2015	02/24/2015	52.05	E	S	N	012-5-0510-0441						0021890931	UTIPW	00/00/0000	00/00/0000	UTILITIES PUB W
331342	02/24/2015	02/24/2015	54.96	E	S	N	012-5-0510-0441						0021890926	UTIPCT3	00/00/0000	00/00/0000	UTILITIES PCT 3
331343	02/24/2015	02/24/2015	121.06	E	S	N	012-5-0510-0441						0021890927	UTIPW	00/00/0000	00/00/0000	UTILITIES PUB W
331344	02/24/2015	02/24/2015	256.67	E	S	N	012-5-0510-0441						0021890922	UTIPW	00/00/0000	00/00/0000	UTILITIES PUB W
331345	02/24/2015	02/24/2015	139.34	E	S	N	012-5-0510-0441						0021890958	UTIPW	00/00/0000	00/00/0000	UTILITIES IMP Y
331346	02/24/2015	02/24/2015	768.74	E	S	N	012-5-0510-0441						0021879399	UTIPW	00/00/0000	00/00/0000	UTILITIES DEC C
331347	02/24/2015	02/24/2015	14.31	E	S	N	012-5-0510-0441						0021890921	UTIDAV	00/00/0000	00/00/0000	UTILITIES JP 3
331348	02/24/2015	02/24/2015	15.99	E	S	N	012-5-0510-0441						0021890921	UTIDAV	00/00/0000	00/00/0000	UTILITIES ANI S
331349	02/24/2015	02/24/2015	349.40	E	S	N	012-5-0510-0441						0021890981	UTIASSET	00/00/0000	00/00/0000	UTILITIES PUB W
331350	02/24/2015	02/24/2015	462.15	E	S	N	012-5-0510-0441						0021890977	UTIDAV	00/00/0000	00/00/0000	UTILITIES ASSET
331351	02/24/2015	02/24/2015	898.79	E	S	N	012-5-0510-0441						0021890977	UTIFIN	00/00/0000	00/00/0000	UTILITIES FIN B
331352	02/24/2015	02/24/2015	199.06	E	S	N	012-5-0510-0441						0021890969	UTIELE	00/00/0000	00/00/0000	UTILITIES ELECT
331353	02/24/2015	02/24/2015	35.69	E	S	N	012-5-0510-0441						0021890962	UTIELE	00/00/0000	00/00/0000	UTILITIES ELECT
331354	02/24/2015	02/24/2015	208.12	E	S	N	012-5-0510-0441						0021890966	UTIDUV	00/00/0000	00/00/0000	UTILITIES JUV P
331355	02/24/2015	02/24/2015	15.99	E	S	N	012-5-0510-0441						0021890958	UTICLR	00/00/0000	00/00/0000	UTILITIES WC CL
331356	02/24/2015	02/24/2015	252.76	E	S	N	012-5-0510-0441						0021890958	UTIPCT1	00/00/0000	00/00/0000	UTILITIES PCT 1
331357	02/24/2015	02/24/2015	72.51	E	S	N	012-5-0510-0441						0021890943	UTIPCT1	00/00/0000	00/00/0000	UTILITIES PCT 1
331358	02/24/2015	02/24/2015	18.92	E	S	N	012-5-0510-0441						0021879417	UTIPCT1	00/00/0000	00/00/0000	UTILITIES PCT 1
331359	02/24/2015	02/24/2015	14.59	E	S	N	012-5-0510-0441						0021880944	UTIPCT1	00/00/0000	00/00/0000	UTILITIES PCT 1
331360	02/24/2015	02/24/2015	305.85	E	S	N	012-5-0510-0441						0021890935	UTIPCT3	00/00/0000	00/00/0000	UTILITIES PCT 3
331361	02/24/2015	02/24/2015	501.97	E	S	N	012-5-0510-0441						0021879400	UTIEMS	00/00/0000	00/00/0000	UTILITIES EMS B
331362	02/24/2015	02/24/2015	154.04	E	S	N	012-5-0510-0441						0021890928	UTIPW	00/00/0000	00/00/0000	UTILITIES EMS W
331363	02/24/2015	02/24/2015	14.52	E	S	N	012-5-0510-0441						0021879397	UTIPCT3	00/00/0000	00/00/0000	UTILITIES PUB W
331364	02/24/2015	02/24/2015	1728.75	E	S	N	012-5-0510-0441						0021880975	UTICLR	00/00/0000	00/00/0000	UTILITIES WC CL
331365	02/24/2015	02/24/2015	14.44	E	S	N	012-5-0510-0441						0021890915	UTIDAV	00/00/0000	00/00/0000	UTILITIES WC CL
331366	02/24/2015	02/24/2015	39.39	E	S	N	012-5-0510-0441						0021890915	UTIDAV	00/00/0000	00/00/0000	UTILITIES WC PA
331372	02/24/2015	02/24/2015	2.22	E	S	N	012-5-0510-0441						0021962556	UTIWCP	00/00/0000	00/00/0000	UTILITIES WC PA
331377	02/24/2015	02/24/2015	268.20	E	S	N	012-5-0510-0441						0021962551	UTIPCT3	00/00/0000	00/00/0000	UTILITIES PCT 3
331378	02/24/2015	02/24/2015	53.28	E	S	N	012-5-0510-0441						0021962555	UTIPW	00/00/0000	00/00/0000	UTILITIES PCT 3
331379	02/24/2015	02/24/2015	33.71	E	S	N	012-5-0510-0441						0021962545	UTIPW	00/00/0000	00/00/0000	UTILITIES PCT 2
331380	02/24/2015	02/24/2015	605.05	E	S	N	012-5-0510-0441						0021930612	UTIFAI	00/00/0000	00/00/0000	UTILITIES PCT 2
331381	02/24/2015	02/24/2015	14.46	E	S	N	012-5-0510-0441						0021930616	UTIFAI	00/00/0000	00/00/0000	UTILITIES PCT 2
331382	02/24/2015	02/24/2015	52.81	E	S	N	012-5-0510-0441						0021930615	UTIFAI	00/00/0000	00/00/0000	UTILITIES PCT 2
331385	02/24/2015	02/24/2015	34.41	E	S	N	012-5-0510-0441						0021930610	UTIRAD	00/00/0000	00/00/0000	UTILITIES PCT 2
331386	02/24/2015	02/24/2015	15.14	E	S	N	012-5-0510-0441						0021962569	UTIDPS	00/00/0000	00/00/0000	UTILITIES DPS D
331387	02/24/2015	02/24/2015	32.63	E	S	N	012-5-0510-0441						0021930617	UTIRAD	00/00/0000	00/00/0000	UTILITIES PCT 2
			22268.89	=Total		Trans						22268.89		=Total		Owed	
1 Vendors Listed			22268.89	=Grand		Trans						22268.89		=Grand		Owed	