

**WISE COUNTY CONSTELLATION UTILITIES FOR DEC. 2016 PAID IN JAN 2016**

| ESID                | CNE ACCT ID | Address                         | City       | State | INVOICE ID   | START SERVICE PERIOD | END SERVICE PERIOD | KWH   | TOTAL CURRENT CHARGES | TOTAL DUE   |
|---------------------|-------------|---------------------------------|------------|-------|--------------|----------------------|--------------------|-------|-----------------------|-------------|
| -1044372000089815-  | 1-182LSW2   | RADIO TOWER WALNUT CREEK        | SPRINGTOWN | TX    | 0029960468-0 | 12/2/2015            | 1/3/2016           | 364   | \$ 44.75              | \$ 44.75    |
| -10443720000108477- | 1-182LSWA   | RHOME RADIO TOWER               | RHOME      | TX    | 0030059239-0 | 12/4/2015            | 1/5/2016           | 423   | \$ 49.43              | \$ 49.43    |
| -10443720000108508- | 1-182LSWI   | WC EMS                          | DECATUR    | TX    | 0030059236-0 | 12/7/2015            | 1/6/2016           | 332   | \$ 39.43              | \$ 39.43    |
| -10443720001250014- | 1-182LSXY   | 3101 FM 51 S CONC               | DECATUR    | TX    | 0030059258-0 | 12/4/2015            | 1/5/2016           | 5040  | \$ 754.86             | \$ 754.86   |
| -10443720009737907- | 1-182LSY6   | 3107 S FM 51 FAIR GROUNDS       | Decatur    | TX    | 0030059215-0 | 12/4/2015            | 1/5/2016           | 0     | \$ 44.20              | \$ 44.20    |
| -10443720006804873- | 1-182LSYE   | CONCESSION STAND                | Decatur    | TX    | 0030059254-0 | 12/4/2015            | 1/5/2016           | 0     | \$ 14.46              | \$ 14.46    |
| -10443720001204785- | 1-1WCV5SQ   | 200 S TRINITY ST                | DECATUR    | TX    | 0030059220-0 | 12/7/2015            | 1/6/2016           | 621   | \$ 61.15              | \$ 61.15    |
| -10443720001204754- | 1-1WCV5W1   | 200 S TRINITY ST                | DECATUR    | TX    | 0030113403-0 | 12/6/2015            | 1/6/2016           | 1903  | \$ 157.53             | \$ 157.53   |
| -10443720000113136- | 1-1YF8KCZ   | 200 ROOK RAMSEY DR STE B        | DECATUR    | TX    | 0030059235-0 | 12/7/2015            | 1/6/2016           | 1152  | \$ 101.07             | \$ 101.07   |
| -10443720000152010- | 1-1ZAE64B   | 2901 S FM 51 BLDG 100           | DECATUR    | TX    | 0030059231-0 | 12/4/2015            | 1/5/2016           | 2796  | \$ 244.57             | \$ 244.57   |
| -10443720001013329- | 1-UJTO3E    | CR 1638 WISE CTY PARK TRLR      | CHICO      | TX    | 0030059276-0 | 12/8/2015            | 1/7/2016           | 807   | \$ 74.82              | \$ 74.82    |
| -10443720007408474- | 1-UJTOAH    | 701 N Bus Hwy 81 287 Bldg 3     | Decatur    | TX    | 0030059259-0 | 12/8/2015            | 1/7/2016           | 10    | \$ 15.23              | \$ 15.23    |
| -10443720008312379- | 1-UJTOC2    | 119 PRIVATE ROAD 4195           | DECATUR    | TX    | 0030059270-0 | 12/4/2015            | 1/5/2016           | 5347  | \$ 443.25             | \$ 443.25   |
| -10443720008490381- | 1-UJTODB    | 1105 N Fm 51 Grdl 3             | Decatur    | TX    | 0030059243-0 | 12/7/2015            | 1/6/2016           | 80    | \$ 18.73              | \$ 18.73    |
| -10443720001002758- | 1-VAD-2890  | FM 455 CR 2820                  | DECATUR    | TX    | 0030059257-0 | 12/7/2015            | 1/6/2016           | 339   | \$ 39.95              | \$ 39.95    |
| -10443720001013298- | 1-VAD-3002  | 372 COUNTY ROAD 1638 OFC        | DECATUR    | TX    | 0030059261-0 | 12/8/2015            | 1/7/2016           | 1144  | \$ 100.45             | \$ 100.45   |
| -10443720001013391- | 1-VAD-3003  | 593 County Road 1638            | Chico      | TX    | 0030059247-0 | 12/8/2015            | 1/7/2016           | 0     | \$ 14.31              | \$ 14.31    |
| -10443720001013453- | 1-VAD-3004  | CR 1638 WISE CTY PARK UNIT BACK | CHICO      | TX    | 0030059248-0 | 12/8/2015            | 1/7/2016           | 5     | \$ 48.85              | \$ 48.85    |
| -10443720001013515- | 1-VAD-3005  | 372 COUNTY ROAD 1638 RSTR       | DECATUR    | TX    | 0030059244-0 | 12/8/2015            | 1/7/2016           | 0     | \$ 14.46              | \$ 14.46    |
| -10443720001072477- | 1-VAD-3331  | 199 S FM 1655 MTNC BARN         | DECATUR    | TX    | 0030059273-0 | 12/8/2015            | 1/7/2016           | 1121  | \$ 103.85             | \$ 103.85   |
| -10443720001119628- | 1-VAD-3687  | 544 S ALLEN ST UNIT B           | BOYD       | TX    | 0030059219-0 | 12/4/2015            | 1/5/2016           | 2317  | \$ 287.17             | \$ 287.17   |
| -10443720001119659- | 1-VAD-3688  | 544 S ALLEN ST UNIT A           | BOYD       | TX    | 0030059230-0 | 12/4/2015            | 1/5/2016           | 422   | \$ 45.96              | \$ 45.96    |
| -10443720001204971- | 1-VAD-4122  | 206 S STATE ST                  | DECATUR    | TX    | 0030059226-0 | 12/7/2015            | 1/6/2016           | 4739  | \$ 559.32             | \$ 559.32   |
| -10443720001243938- | 1-VAD-4291  | 1415 S FM 51                    | DECATUR    | TX    | 0030043941-0 | 12/4/2015            | 1/5/2016           | 404   | \$ 76.99              | \$ 76.99    |
| -10443720001250169- | 1-VAD-4320  | 2901 S Fm 51                    | Decatur    | TX    | 0030043943-0 | 12/4/2015            | 1/5/2016           | 1223  | \$ 105.27             | \$ 105.27   |
| -10443720001250696- | 1-VAD-4321  | 2801 S State Highway 51         | Decatur    | TX    | 0030043942-0 | 12/4/2015            | 1/5/2016           | 338   | \$ 39.87              | \$ 39.87    |
| -10443720001264274- | 1-VAD-4463  | 1105 N Fm 51                    | Decatur    | TX    | 0030059232-0 | 12/7/2015            | 1/6/2016           | 1153  | \$ 157.94             | \$ 157.94   |
| -10443720001268893- | 1-VAD-4481  | 1101 W ROSE AVE                 | DECATUR    | TX    | 0030059252-0 | 12/7/2015            | 1/6/2016           | 10320 | \$ 819.69             | \$ 819.69   |
| -10443720001271838- | 1-VAD-4511  | 400 W WALNUT ST                 | DECATUR    | TX    | 0030059266-0 | 12/7/2015            | 1/6/2016           | 2144  | \$ 319.80             | \$ 319.80   |
| -10443720001280053- | 1-VAD-4555  | 200 N TRINITY ST                | DECATUR    | TX    | 0030059229-0 | 12/7/2015            | 1/6/2016           | 10480 | \$ 1,088.29           | \$ 1,088.29 |
| -10443720001280084- | 1-VAD-4556  | 105 E WALNUT ST MAIN 1          | DECATUR    | TX    | 0030059253-0 | 12/7/2015            | 1/6/2016           | 3662  | \$ 464.08             | \$ 464.08   |
| -10443720001280115- | 1-VAD-4557  | 105 E WALNUT ST MAIN 2          | DECATUR    | TX    | 0030059221-0 | 12/7/2015            | 1/6/2016           | 3918  | \$ 671.16             | \$ 671.16   |
| -10443720001280549- | 1-VAD-4558  | 205 N STATE ST                  | DECATUR    | TX    | 0030059269-0 | 12/7/2015            | 1/6/2016           | 2966  | \$ 327.77             | \$ 327.77   |

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|                     |            |                                |         |    |              |           |          |       |             |             |
|---------------------|------------|--------------------------------|---------|----|--------------|-----------|----------|-------|-------------|-------------|
| -10443720001280952- | 1-VAD-4560 | COURTHOUSE SQ                  | DECATUR | TX | 0030059233-0 | 12/7/2015 | 1/6/2016 | 32160 | \$ 2,855.92 | \$ 2,855.92 |
| -10443720004859320- | 1-VD8-1901 | 200 N TRINITY ST GRDL          | DECATUR | TX | 0030059240-0 | 12/7/2015 | 1/6/2016 | 70    | \$ 15.82    | \$ 15.82    |
| -10443720004962612- | 1-VD8-2555 | WC PARK                        | Chico   | TX | 0030059225-0 | 12/8/2015 | 1/7/2016 | 80    | \$ 22.42    | \$ 22.42    |
| -10443720004976252- | 1-VD8-2626 | 372 COUNTY ROAD 1638 GRDL 175W | DECATUR | TX | 0030059249-0 | 12/8/2015 | 1/7/2016 | 40    | \$ 14.51    | \$ 14.51    |
| -10443720004998448- | 1-VD8-2740 | 2901 S Fm 51 Grdl              | Decatur | TX | 0030059264-0 | 12/4/2015 | 1/5/2016 | 70    | \$ 15.82    | \$ 15.82    |
| -10443720005019311- | 1-VD8-2880 | 3100 S FM 51 GRDL              | DECATUR | TX | 0030059228-0 | 12/4/2015 | 1/5/2016 | 40    | \$ 14.36    | \$ 14.36    |
| -10443720005127935- | 1-VD8-3511 | 199 S FM 1655 GRDL 175W        | DECATUR | TX | 0030059267-0 | 12/8/2015 | 1/7/2016 | 210   | \$ 35.23    | \$ 35.23    |
| -10443720005175582- | 1-VD8-3747 | WC Park                        | Chico   | TX | 0030059222-0 | 12/8/2015 | 1/7/2016 | 70    | \$ 15.91    | \$ 15.91    |
| -10443720005204071- | 1-VD8-3917 | 1105 N Fm 51 Grdl              | Decatur | TX | 0030059256-0 | 12/7/2015 | 1/6/2016 | 40    | \$ 14.51    | \$ 14.51    |
| -10443720005204102- | 1-VD8-3918 | 1105 N Fm 51 Grdl 400w         | Decatur | TX | 0030059224-0 | 12/7/2015 | 1/6/2016 | 600   | \$ 71.12    | \$ 71.12    |
| -10443720005226236- | 1-VD8-4034 | 544 S Allen St Grdl 2          | Boyd    | TX | 0030059271-0 | 12/4/2015 | 1/5/2016 | 40    | \$ 14.44    | \$ 14.44    |
| -10443720006359527- | 1-VDU-4310 | 3001 FM 1655                   | DECATUR | TX | 0030059246-0 | 12/8/2015 | 1/7/2016 | 492   | \$ 51.44    | \$ 51.44    |
| -10443720006473607- | 1-VE6-279  | 404 W WALNUT ST                | DECATUR | TX | 0030059242-0 | 12/7/2015 | 1/6/2016 | 2747  | \$ 523.20   | \$ 523.20   |
| -10443720006476490- | 1-VE6-297  | @BOYD AMBULANCE BASE           | BOYD    | TX | 0030059234-0 | 12/4/2015 | 1/5/2016 | 3514  | \$ 386.46   | \$ 386.46   |
| -10443720007478441- | 1-VEJ-3439 | CR 1638 OFF FM 2952            | CHICO   | TX | 0030059255-0 | 12/8/2015 | 1/7/2016 | 0     | \$ 14.39    | \$ 14.39    |
| -10443720007484455- | 1-VEJ-3486 | 3400 S FM 51                   | DECATUR | TX | 0030059260-0 | 12/4/2015 | 1/5/2016 | 1347  | \$ 125.25   | \$ 125.25   |
| -10443720008087312- | 1-VET-3922 | 207 N CHURCH ST                | DECATUR | TX | 0030059265-0 | 12/7/2015 | 1/6/2016 | 4819  | \$ 671.01   | \$ 671.01   |
| -10443720008365785- | 1-VG9-1819 | 125 S FM ROAD 730              | BOYD    | TX | 0030059268-0 | 12/4/2015 | 1/5/2016 | 5139  | \$ 526.75   | \$ 526.75   |
| -10443720008894893- | 1-VHP-1501 | PUB WORKS                      | Decatur | TX | 0030059262-0 | 12/4/2015 | 1/5/2016 | 1249  | \$ 107.20   | \$ 107.20   |
| -10443720008990497- | 1-VHP-2273 | 401 Rook Ramsey Dr             | Decatur | TX | 0030059241-0 | 12/7/2015 | 1/6/2016 | 1234  | \$ 171.73   | \$ 171.73   |
| -10443720009298482- | 1-VHP-4741 | WC PARK                        | Chico   | TX | 0030059238-0 | 12/8/2015 | 1/7/2016 | 0     | \$ 14.31    | \$ 14.31    |
| -10443720009298513- | 1-VHP-4742 | WC PARK                        | Chico   | TX | 0030059245-0 | 12/8/2015 | 1/7/2016 | 884   | \$ 80.06    | \$ 80.06    |
| -10443720009581853- | 1-VJ4-2163 | 111 PRIVATE ROAD 4195          | DECATUR | TX | 0030059275-0 | 12/4/2015 | 1/5/2016 | 3145  | \$ 262.43   | \$ 262.43   |
| -10443720009598190- | 1-VJ4-2297 | 200 ROOK RAMSEY DR             | DECATUR | TX | 0030059251-0 | 12/7/2015 | 1/6/2016 | 92600 | \$ 6,617.72 | \$ 6,617.72 |

\$ 19,990.67 \$ 19,990.67

INVOICE 00300434941 WAS NOT PAID UNTIL 2.3.16

\$ 19,913.68