CONSTELLATION FEBRUARY UTILITIES 2015

ESID	CNE ACCT ID	Address	City	State	START SERVICE PERIOD	END SERVICE PERIOD	KWH	TOTAL CURRENT CHARGES
-10443720000089815-	1-182LSW2	RADIO TOWER WALNUT CREEK	SPRINGTOWN	TX	2/3/2015	3/3/2015	222	33.41
-10443720000108477-	1-182LSWA	RHOME RADIO TOWER	RHOME	TX	2/5/2015	3/5/2015	211	32.33
-10443720000108508-	1-182LSWI	WC EMS	DECATUR	TX	2/6/2015	3/8/2015	431	47.8
-10443720001250014-	1-182LSXY	3101 FM 51 S CONC	DECATUR	TX	2/5/2015	3/5/2015	10200	1225.19
-10443720009737907-	1-182LSY6	3107 S FM 51 FAIR GROUNDS	Decatur	TX	2/5/2015	3/4/2015	0	52.81
-10443720006804873-	1-182LSYE	CONCESSION STAND	Decatur	TX	2/5/2015	3/5/2015	196	29.64
-10443720001013329-	1-UJTO3E	WC Park	Decatur	TX	2/9/2015	3/9/2015	0	14.46
-10443720007408474-	1-UJTOAH	701 N Bus Hwy 81 287 Bldg 3	Decatur	TX	2/9/2015	3/9/2015	9	15.16
-10443720008312379-	1-UJTOC2	119 PRIVATE ROAD 4195	DECATUR	TX	2/5/2015	3/5/2015	5413	466.47
-10443720008490381-	1-UJTODB	1105 N Fm 51 Grdl 3	Decatur	TX	2/6/2015	3/8/2015	80	18.93
-10443720009681611-	1-UJTQQQ	1555 W US HIGHWAY 380 BUSINES STE 1	DECATUR	TX	2/6/2015	3/8/2015	1777	203.88
-10443720009681642-	1-UJTQRT	1555 W US HIGHWAY 380 BUSINES STE 2	DECATUR	TX	2/6/2015	3/8/2015	193	30.93
-10443720001002758-	1-VAD-2890	FM 455 CR 2820	DECATUR	TX	2/6/2015	3/8/2015	476	51.25
-10443720001013298-	1-VAD-3002	372 COUNTY ROAD 1638 OFC	DECATUR	TX	2/9/2015	3/9/2015	878	82.36
-10443720001013391-	1-VAD-3003	593 County Road 1638	Chico	TX	2/9/2015	3/9/2015	0	14.31
-10443720001013453-	1-VAD-3004	CR 1638 WISE CTY PARK	CHICO	TX	2/9/2015	3/9/2015	0	38.2
-10443720001013515-	1-VAD-3005	372 COUNTY ROAD 1638 RSTR	DECATUR	TX	2/9/2015	3/9/2015	22	16.16
-10443720001072477-	1-VAD-3331	199 S FM 1655 MTNC BARN	DECATUR	TX	2/9/2015	3/9/2015	1351	183.56
-10443720001119628-	1-VAD-3687	544 S ALLEN ST UNIT B	BOYD	TX	2/5/2015	3/5/2015	2796	317.3
-10443720001119659-	1-VAD-3688	544 S ALLEN ST UNIT A	BOYD	TX	2/5/2015	3/5/2015	673	66.23
-10443720001204971-	1-VAD-4122	206 S STATE ST	DECATUR	TX	2/6/2015	3/8/2015	5986	608.6
-10443720001243938-	1-VAD-4291	1415 S FM 51	DECATUR	TX	2/5/2015	3/5/2015	3770	373.46
-10443720001250169-	1-VAD-4320	2901 S Fm 51	Decatur	TX	2/5/2015	3/5/2015	1488	128.26
-10443720001250696-	1-VAD-4321	2801 S State Highway 51	Decatur	TX	2/5/2015	3/5/2015	371	43.17
-10443720001264274-	1-VAD-4463	1105 N Fm 51	Decatur	TX	2/6/2015	3/8/2015	2615	254.47
-10443720001268893-	1-VAD-4481	1101 W ROSE AVE	DECATUR	TX	2/6/2015	3/8/2015	9800	795.29
-10443720001271838-	1-VAD-4511	400 W WALNUT ST	DECATUR	TX	2/6/2015	3/8/2015	3556	402.44
-10443720001280053-	1-VAD-4555	200 N TRINITY ST	DECATUR	TX	2/6/2015	3/8/2015	14100	1276.88
-10443720001280084-	1-VAD-4556	105 E WALNUT ST MAIN 1	DECATUR	TX	2/6/2015	3/8/2015	4162	542.43
-10443720001280115-	1-VAD-4557	105 E WALNUT ST MAIN 2	DECATUR	TX	2/6/2015	3/8/2015	6280	782.65
-10443720001280549-	1-VAD-4558	205 N STATE ST	DECATUR	TX	2/6/2015	3/8/2015	2929	344.21
-10443720001280952-	1-VAD-4560	COURTHOUSE SQ	DECATUR	TX	2/6/2015	3/8/2015	46440	3728.12
-10443720004859320-	1-VD8-1901	200 N TRINITY ST GRDL	DECATUR	TX	2/6/2015	3/8/2015	70	16.01
-10443720004962612-	1-VD8-2555	WC PARK	Chico	TX	2/9/2015	3/9/2015	80	22.62
-10443720004976252-	1-VD8-2626	372 COUNTY ROAD 1638 GRDL 175W	DECATUR	TX	2/9/2015	3/9/2015	40	14.61
-10443720004998448-	1-VD8-2740	2901 S Fm 51 Grdl	Decatur	TX	2/5/2015	3/5/2015	70	16.01
-10443720005019311-	1-VD8-2880	3100 S FM 51 GRDL	DECATUR	TX	2/5/2015	3/5/2015	40	14.46
-10443720005127935-	1-VD8-3511	199 S FM 1655 GRDL 175W	DECATUR	TX	2/9/2015	3/9/2015	210	35.76
-10443720005175582-	1-VD8-3747	WC Park	Chico	TX	2/9/2015	3/9/2015	70	16.09
-10443720005204071-	1-VD8-3917	1105 N Fm 51 Grdl	Decatur	TX	2/6/2015	3/8/2015	40	14.61
-10443720005204102-	1-VD8-3918	1105 N Fm 51 Grdl 400w	Decatur	TX	2/6/2015	3/8/2015	600	72.66
-10443720005226236-	1-VD8-4034	544 S Allen St Grdl 2	Boyd	TX	2/5/2015	3/5/2015	40	14.54
-10443720006335533-	1-VDU-4096	3100 S FM 51 BLDG POUND	DECATUR	TX	2/5/2015	3/5/2015	0	14.31

CONSTELLATION FEBRUARY UTILITIES 2015

ESID	CNE ACCT ID	Address	City	State	START SERVICE PERIOD	END SERVICE PERIOD	KWH	TOTAL CURRENT CHARGES
-10443720006359527-	1-VDU-4310	3001 FM 1655	DECATUR	TX	2/9/2015	3/9/2015	487	52.12
-10443720006473607-	1-VE6-279	404 W WALNUT ST	DECATUR	TX	2/6/2015	3/8/2015	3183	618.33
-10443720006476490-	1-VE6-297	@BOYD AMBULANCE BASE	BOYD	TX	2/5/2015	3/5/2015	5581	514.75
-10443720007478441-	1-VEJ-3439	CR 1638 OFF FM 2952	CHICO	TX	2/9/2015	3/9/2015	0	14.39
-10443720007484455-	1-VEJ-3486	3400 S FM 51	DECATUR	TX	2/5/2015	3/5/2015	1229	118.23
-10443720008087312-	1-VET-3922	207 N CHURCH ST	DECATUR	TX	2/6/2015	3/8/2015	9454	911.35
-10443720008365785-	1-VG9-1819	125 S FM ROAD 730	BOYD	TX	2/4/2015	3/5/2015	9016	891.78
-10443720008894893-	1-VHP-1501	PUB WORKS	Decatur	TX	2/5/2015	3/5/2015	1154	102.68
-10443720008990497-	1-VHP-2273	401 Rook Ramsey Dr	Decatur	TX	2/6/2015	3/8/2015	1360	196.98
-10443720009298482-	1-VHP-4741	WC PARK	Chico	TX	2/9/2015	3/9/2015	0	14.31
-10443720009298513-	1-VHP-4742	WC PARK	Chico	TX	2/9/2015	3/9/2015	0	14.31
-10443720008837481-	1-VHP-861	301 Rose Rd	Decatur	TX	2/6/2015	3/8/2015	7465	499.91
-10443720009581853-	1-VJ4-2163	111 PRIVATE ROAD 4195	DECATUR	TX	2/5/2015	3/5/2015	2824	243.37
-10443720009598190-	1-VJ4-2297	200 ROOK RAMSEY DR	DECATUR	TX	2/6/2015	3/8/2015	90200	6737.14

Constellation

Include UNPAID Trans ....: YES
Include SELECTED to PAY .: YES
Include PAID Trans .....: NO
Exclude Prior Yr Accrd ..: NO
Exclude TRANSFERED 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-Tran	+ Canceled	NO-GL-Action	Encumbered	Expensed	Accrued
012	21290.65	.00	21290.65	21290.65	.00	.00	.00	.00	21290.65	.00	.00
076	1307.64	.00	1307.64	1307.64	.00	.00	.00	.00	1307.64	.00	.00
077	187.11	.00	187.11	187.11	.00	.00	.00	.00	187.11	.00	.00
Total	22785.40	.00	22785.40	22785.40	.00	.00	.00	.00	22785.40	.00	.00

76-5-520-441 RB

1307.64

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 Cook 3-25-15

Entered
MAR 26 2015

21,290.65

12-5-510-441 RB

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: 3/27/15

77-5-520-441 RB

187.11

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 Cook 3-25-15

Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk	Rec	G/L Account	1099	Bnk	Check	Ck-Date	Invoice Number	ClaimNo	CL Date	Stub
[CONSTE] CONSTELLATION NEWENERGY, INC															
332756	03/26/2015	03/26/2015	344.21	E	S	N	012-5-0510-0441	7	12		00/00/0000	0022705527	UTIVET	00/00/0000	UTILITIES N ANN
332757	03/26/2015	03/26/2015	618.33	E	S	N	012-5-0510-0441	7	12		00/00/0000	0022705529	UTITAX	00/00/0000	UTILITIES TAX O
332758	03/26/2015	03/26/2015	51.25	E	S	N	012-5-0510-0441	7	12		00/00/0000	0022705524	UTIPW	00/00/0000	UTILITIES SLIDE
332759	03/26/2015	03/26/2015	795.29	E	S	N	012-5-0510-0441	7	12		00/00/0000	0022705520	UTIEMS	00/00/0000	UTILITIES EMS D
332760	03/26/2015	03/26/2015	782.65	E	S	N	012-5-0510-0441	7	12		00/00/0000	0022705515	UTIADU	00/00/0000	UTILITIES ADLT
332761	03/26/2015	03/26/2015	608.60	E	S	N	012-5-0510-0441	7	12		00/00/0000	0022705514	UTIEXT	00/00/0000	UTILITIES EXT O
332762	03/26/2015	03/26/2015	3728.12	E	S	N	012-5-0510-0441	7	12		00/00/0000	0022705501	UTICRTH	00/00/0000	UTILITIES CRT H
332763	03/26/2015	03/26/2015	6737.14	E	S	N	012-5-0510-0441	7	12		00/00/0000	0022705503	UTIJAI	00/00/0000	UTILITIES JAIL
332764	03/26/2015	03/26/2015	373.46	E	S	N	012-5-0510-0441	7	12		00/00/0000	0022664594	UTIDEV	00/00/0000	UTILITIES DEV C
332765	03/26/2015	03/26/2015	466.47	E	S	N	012-5-0510-0441	7	12		00/00/0000	0022664593	UTIANI	00/00/0000	UTILITIES ANI S
332766	03/26/2015	03/26/2015	43.17	E	S	N	012-5-0510-0441	7	12		00/00/0000	0022664591	UTIPW	00/00/0000	UTILITIES PUB W
332767	03/26/2015	03/26/2015	66.23	E	S	N	012-5-0510-0441	7	12		00/00/0000	0022664586	UTIPCT3	00/00/0000	UTILITIES PCT 3
332768	03/26/2015	03/26/2015	128.26	E	S	N	012-5-0510-0441	7	12		00/00/0000	0022664584	UTIPW	00/00/0000	UTILITIES PUB W
332769	03/26/2015	03/26/2015	243.37	E	S	N	012-5-0510-0441	7	12		00/00/0000	0022664585	UTIIMP	00/00/0000	UTILITIES IMP Y
332770	03/26/2015	03/26/2015	118.23	E	S	N	012-5-0510-0441	7	12		00/00/0000	0022664578	UTIPW	00/00/0000	UTILITIES DEC C
332771	03/26/2015	03/26/2015	891.78	E	S	N	012-5-0510-0441	7	12		00/00/0000	0022664577	UTIJP3	00/00/0000	UTILITIES JP 3
332772	03/26/2015	03/26/2015	14.31	E	S	N	012-5-0510-0441	7	12		00/00/0000	0022664574	UTIANI	00/00/0000	UTILITIES ANI S
332773	03/26/2015	03/26/2015	16.01	E	S	N	012-5-0510-0441	7	12		00/00/0000	0022664568	UTIPW	00/00/0000	UTILITIES PUB W
332774	03/26/2015	03/26/2015	402.44	E	S	N	012-5-0510-0441	7	12		00/00/0000	0022705526	UTIASSET	00/00/0000	UTILITIES ASSET
332775	03/26/2015	03/26/2015	542.43	E	S	N	012-5-0510-0441	7	12		00/00/0000	0022705518	UTIADU	00/00/0000	UTILITIES ADLT
332776	03/26/2015	03/26/2015	911.35	E	S	N	012-5-0510-0441	7	12		00/00/0000	0022705508	UTIFIN	00/00/0000	UTILITIES FIN B
332777	03/26/2015	03/26/2015	203.88	E	S	N	012-5-0510-0441	7	12		00/00/0000	0022705511	UTIELE	00/00/0000	UTILITIES ELECT
332778	03/26/2015	03/26/2015	30.93	E	S	N	012-5-0510-0441	7	12		00/00/0000	0022705502	UTIELE	00/00/0000	UTILITIES ELECT
332779	03/26/2015	03/26/2015	196.98	E	S	N	012-5-0510-0441	7	12		00/00/0000	0022705507	UTIJUV	00/00/0000	UTILITIES JUV P
332780	03/26/2015	03/26/2015	16.01	E	S	N	012-5-0510-0441	7	12		00/00/0000	0022705483	UTICLRK	00/00/0000	UTILITIES WC CL
332781	03/26/2015	03/26/2015	254.47	E	S	N	012-5-0510-0441	7	12		00/00/0000	0022705497	UTIPCT1	00/00/0000	UTILITIES PCT 1
332782	03/26/2015	03/26/2015	72.66	E	S	N	012-5-0510-0441	7	12		00/00/0000	0022705487	UTIPCT1	00/00/0000	UTILITIES PCT 1
332783	03/26/2015	03/26/2015	18.93	E	S	N	012-5-0510-0441	7	12		00/00/0000	0022705486	UTIPCT1	00/00/0000	UTILITIES PCT 1
332784	03/26/2015	03/26/2015	14.61	E	S	N	012-5-0510-0441	7	12		00/00/0000	0022705482	UTIPCT1	00/00/0000	UTILITIES PCT 1
332785	03/26/2015	03/26/2015	317.30	E	S	N	012-5-0510-0441	7	12		00/00/0000	0022664595	UTIPCT3	00/00/0000	UTILITIES PCT 3
332786	03/26/2015	03/26/2015	514.75	E	S	N	012-5-0510-0441	7	12		00/00/0000	0022664589	UTIEMS	00/00/0000	UTILITIES EMS B
332787	03/26/2015	03/26/2015	102.68	E	S	N	012-5-0510-0441	7	12		00/00/0000	0022664583	UTIPW	00/00/0000	UTILITIES PUB W
332788	03/26/2015	03/26/2015	14.54	E	S	N	012-5-0510-0441	7	12		00/00/0000	0022664570	UTIPCT3	00/00/0000	UTILITIES PCT3
332789	03/26/2015	03/26/2015	1276.88	E	S	N	012-5-0510-0441	7	12		00/00/0000	0022705521	UTICLRK	00/00/0000	UTILITIES WC CL
332790	03/26/2015	03/26/2015	14.46	E	S	N	012-5-0510-0441	7	12		00/00/0000	0022664572	UTIANI	00/00/0000	UTILITIES ANI S
332791	03/26/2015	03/26/2015	16.01	E	S	N	077-5-0520-0441	7	12		00/00/0000	0022737069	UTIWCP	00/00/0000	UTILITIES WC PA
332792	03/26/2015	03/26/2015	2.87	E	S	N	077-5-0520-0441	7	12		00/00/0000	0022737078	UTIWCP	00/00/0000	UTILITIES WC PA
332794	03/26/2015	03/26/2015	82.36	E	S	N	077-5-0520-0441	7	12		00/00/0000	0022737093	UTIWCP	00/00/0000	UTILITIES WC PA
332795	03/26/2015	03/26/2015	22.53	E	S	N	077-5-0520-0441	7	12		00/00/0000	0022737068	UTIWCP	00/00/0000	UTILITIES WC PA
332796	03/26/2015	03/26/2015	14.58	E	S	N	077-5-0520-0441	7	12		00/00/0000	0022737067	UTIWCP	00/00/0000	UTILITIES WC PA
332797	03/26/2015	03/26/2015	14.31	E	S	N	077-5-0520-0441	7	12		00/00/0000	0022737081	UTIWCP	00/00/0000	UTILITIES WC PA
332799	03/26/2015	03/26/2015	5.68	E	S	N	077-5-0520-0441	7	12		00/00/0000	0022737086	UTIWCP	00/00/0000	UTILITIES WC PA
332800	03/26/2015	03/26/2015	14.46	E	S	N	077-5-0520-0441	7	12		00/00/0000	0022737089	UTIWCP	00/00/0000	UTILITIES WC PA
332801	03/26/2015	03/26/2015	14.31	E	S	N	077-5-0520-0441	7	12		00/00/0000	0022737090	UTIWCP	00/00/0000	UTILITIES WC PA
332802	03/26/2015	03/26/2015	183.56	E	S	N	012-5-0510-0441	7	12		00/00/0000	0022737077	UTIPCT3	00/00/0000	UTILITIES PCT3
332803	03/26/2015	03/26/2015	52.12	E	S	N	012-5-0510-0441	7	12		00/00/0000	0022737080	UTIPW	00/00/0000	UTILITIES 1-VDU
332804	03/26/2015	03/26/2015	35.76	E	S	N	012-5-0510-0441	7	12		00/00/0000	0022737063	UTIPCT2	00/00/0000	UTILITIES PCT2
332805	03/26/2015	03/26/2015	1225.19	E	S	N	076-5-0520-0441	7	12		00/00/0000	0022664612	UTIFAI	00/00/0000	UTILITIES 1-182
332806	03/26/2015	03/26/2015	29.64	E	S	N	076-5-0520-0441	7	12		00/00/0000	0022625643	UTIFAI	00/00/0000	UTILITIES 1-182
332807	03/26/2015	03/26/2015	52.81	E	S	N	076-5-0520-0441	7	12		00/00/0000	0022664616	UTIFAI	00/00/0000	UTILITIES 1-182
332808	03/26/2015	03/26/2015	39.54	E	S	N	012-5-0510-0441	7	12		00/00/0000	0022705536	UTIEMS	00/00/0000	UTILITIES DEC E
332811	03/26/2015	03/26/2015	15.16	E	S	N	012-5-0510-0441	7	12		00/00/0000	0022737092	UTIDPS	00/00/0000	UTILITIES DPS D
332812	03/26/2015	03/26/2015	32.33	E	S	N	012-5-0510-0441	7	12		00/00/0000	0022664617	UTIRAD	00/00/0000	UTILITIES 1-182
			22785.40=Total Trans							.00=Total Paid		22785.40=Total Owed			
1 Vendors Listed			22785.40=Grand Trans							.00=Grand Paid		22785.40=Grand Owed			