WISELE

Wise Electric Cooperative, Inc.
A Powerful Alternative

www.wiseec.com 1-888-627-9326
Pay your bill 24/7 by phone 940-627-2167

Decatur
1900 N. Trinity
PO Box 269
Decatur TX 76234
940-627-2167

Bowie
3379 State HWY 59 N.
PO Box 981
Bowie TX 76230
940-872-2933

Statement Date: 03/04/2014
PCRF Factor -0.0000399

125-5/0-441

News and Information

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.

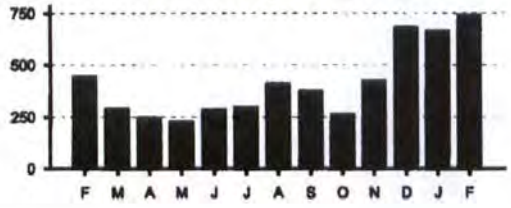
Signature/Date:

TO MAKE PAYMENTS DIAL OUR MAIN PHONE NUMBER AT 940/627-2167
PRESS 1 TO MAKE A PAYMENT OR PRESS 2 TO REPORT AN OUTAGE,OR
VISIT OUR WEB SITE AT WWW.WISEEC.COM

2901 FM 51 S
DECATUR, TX 76234

Account Number		Meter Number	Service Dates From	To	Meter Readings Prev	Pres	Mult	kWH Usage	kW Demand
174961-003	205	5002	01/23/14	02/23/14	20519	21265	1.00	746	0

Electric Usage History



Current Charges & Adjustments

Balance Forward	0.00
Customer Charge	25.00
Small Commercial Energy	90.27
Power Cost Adj	-0.03
Current Month Activity Total For Sub 003	115.24

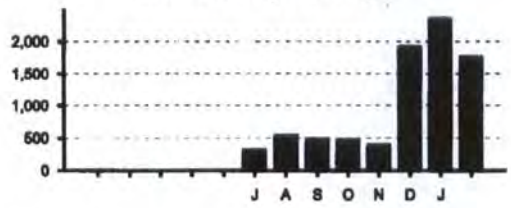
ENTERED

MAR 11 2014

BDGPT (DEVON) TOWER SITE

Account Number		Meter Number	Service Dates From	To	Meter Readings Prev	Pres	Mult	kWH Usage	kW Demand
174961-004	205	990024261	01/24/14	02/24/14	6575	8353	1.00	1778	0

Electric Usage History



Current Charges & Adjustments

Balance Forward	0.00
Customer Charge	25.00
Small Commercial Energy	215.14
Power Cost Adj	-0.07
Current Month Activity Total For Sub 004	240.07

SEND PAYMENT TO:
WEST WISE SPECIAL UTILITY DIST.
BOX 566
BRIDGEPORT, TEXAS 76426
(940) 683-5507

WWSWIS MAR 4 2014 PM 12:

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL
U.S. POSTAGE
PAID
BRIDGEPORT, TX 76426
PERMIT NO. 6

ENTERED
MAR 11 2014

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	759700	757500	2,200	74.40

12-5-510-441

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Signature/Date:

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
1	905	3/15/14
NET AMOUNT TO BE PAID		**GROSS AMOUNT TO BE PAID**
74.40		94.40

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 905 2/28/2014

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
2	24	6	**74.40**	20.00	94.40

WISE COUNTY AUDITOR
EMS
PO BOX 899
DECATUR TX 76234-0899

Please pay by 5:00 on the 15th to avoid the late fee.
Debit/Credit cards accepted during office hours.
A $3.00 fee applies to any payment made with Debit/Credit Card.
Stage 1 Mandatory Water Restrictions remain in effect.
Please make sure that your Gate Valve is operational.

SEND PAYMENT TO:
WEST WISE SPECIAL UTILITY DIST.
BOX 566
BRIDGEPORT, TEXAS 76426
(940) 683-5507

WESWISE MAR 4 2014 PM 12:49

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL
PAID
BRIDGEPORT, TX 76426
PERMIT NO. 8

ENTERED
MAR 11 2014

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	1186200	1186200	0	59.00

23-5-520-441

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
10	181	3/15/14
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
59.00		79.00

MAIL THIS STUB WITH YOUR PAYMENT

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Signature/Date: Tom Goode 3-13-14

ACCOUNT 181 2/28/2014

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
2	24	5	**59.00**	20.00	79.00

WISE COUNTY AUDITOR
REST ROOMS
PO BOX 899
DECATUR TX 76234-0899

Please pay by 5:00 on the 15th to avoid the late fee.
Debit/Credit cards accepted during office hours.
A $3.00 fee applies to any payment made with Debit/Credit Card.
Stage 1 Mandatory Water Restrictions remain in effect.
Please make sure that your Gate Valve is operational.

SEND PAYMENT TO:
WEST WISE SPECIAL UTILITY DIST.
BOX 566
BRIDGEPORT, TEXAS 76426
(940) 683-5507

WESWTR MAR 4 2014 PM 12:43

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL
U.S. POSTAGE
PAID
BRIDGEPORT, TX 76426
PERMIT NO. 6

ENTERED 17

MAR 11 2014

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	66400	66100	300	61.10

77-5-520-441

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
10	182	3/15/14
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
61.10		81.10

MAIL THIS STUB WITH YOUR PAYMENT

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Tom Goode

Signature/Date: 3-13-14

ACCOUNT 182 2/28/2014

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
2	24	5	**61.10**	20.00	81.10

WISE COUNTY AUDITOR
OFFICE
PO BOX 899
DECATUR TX 76234-0899

Please pay by 5:00 on the 15th to avoid the late fee.
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Stage 1 Mandatory Water Restrictions remain in effect.
Please make sure that your Gate Valve is operational.

SEND PAYMENT TO:
WEST WISE SPECIAL UTILITY DIST.
BOX 566
BRIDGEPORT, TEXAS 76426
(940) 683-5507

WESWIS
MAR 4 2014 PM 12:49

FIRST-CLASS MAIL
U.S. POSTAGE
PAID
BRIDGEPORT, TX 76426
PERMIT NO. 6

RETURN SERVICE REQUESTED

ENTERED
MAR 11 2014

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	673900	671500	2,400	75.80

77-5-520-441

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
10	375	3/15/14
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
75.80		95.80

MAIL THIS STUB WITH YOUR PAYMENT

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Signature/Date: Tom Goode 3-13-14

ACCOUNT 375 2/28/2014

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
2	24	5	75.80	20.00	95.80

WISE COUNTY AUDITOR
RV HOOKUP
PO BOX 899
DECATUR TX 76234-0899

Please pay by 5:00 on the 15th to avoid the late fee.
Debit/Credit cards accepted during office hours.
A $3.00 fee applies to any payment made with Debit/Credit Card.
Stage 1 Mandatory Water Restrictions remain in effect.
Please make sure that your Gate Valve is operational.

TRI-COUNTY
Electric Cooperative, Inc.
"A Commitment to Service and Savings"
800 N. W. Parkway, Azle TX 76020
817-444-3201 • 1-800-FOR-TCEC

TRIELE

MAR 6 2014 PM 1:24

Your Bill Account Number
800683178
Use when calling or writing
Statement ID 68734659

Website Address: www.tcectexas.com
Office hours: 8:00 AM - 5:00 PM Monday - Friday
Please register questions and concerns about your bill prior to the due date.

ELECTRIC SERVICE

For:
WISE COUNTY,
Service Address:
N/A
Map Location: Not Assigned
Telephone Number: 940-627-6655

Total From Last Bill	**$16.75**
Feb 14, 2014 Payment Received - Thank You!	**$16.75 CR**
Current Charges	
PCRF	$2.45
2--175 Watt Mecury Vapor @ 7.50	$15.00

Account Balance Due	**Mar 21, 2014**	**$17.45**
Termination Date for Current Amount is	**Apr 03, 2014**	

To avoid a 5% late fee, please pay your bill prior to the due date. You can make payments and view account information 24/7 by accessing our web site at www.TCECTEXAS.com or our automated pay-by-phone service by calling 817-444-7617.

77-5-520-441 RD

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Signature/Date: Tom Goode
3-13-14

ENTERED
MAR 11 2014

Northeast District Office
4900 Keller Hicks Rd.
Fort Worth, TX 76244
(817)431-1541
(817)379-4703

B-K District Office
419 N. Main
Seymour, TX 76380
(940)888-3441

Southwest District Office
1623 Weatherford Hwy
Granbury, TX 76048
(817)279-7010

Please detach stub and return with payment. Make check payable to TRI-COUNTY Electric Cooperative, Inc.

reliant.
an NRG company

RELENE

Radio Tower

CODED PT

FINAL INVOICE Page 1 of 2
Reliant Account: 9 782 139 - 1 **Date Due:** 04/07/2014
Customer Name: WISE COUNTY

Invoice Number	Amount Due
008 004 709 720 1	$ 200.56

Account Summary **Billing Date:** Mar 7, 2014

Previous Amount Due	$709.40
Payment 02/18/2014	-709.40
Balance Forward	0.00
Current Charges	200.56
Amount Due	**$200.56**

12-5-510-441

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Signature/Date:

Questions or Comments?

Reliant Energy
P.O. Box 1532
HOUSTON TX 77251-1532
For billing inquiries: Contact us toll-free at 1-888-256-8108
Email us at: solutions@reliant.com
Visit our website:
reliantAccountConnect.com
PUCT Certificate 10007

ENTERED
MAR 11 2014

Service Address:

301 ROSE RD
DECATUR TX 76234

For outages or emergencies
1-888-313-4747

ESI ID:
10443720008837481
SCALAR Meter

Electric Usage Detail

Load Factor	85.9 %
Meter Number: 118174949LG	
Current Meter Read 01/24/2014	13312
Previous Meter Read 01/09/2014	9602
kWh Multiplier	1
kWh Usage	3,710
Demand	12 kW

Current Electric Charges Detail

15 Day Billing Period From 01/09/2014 To 01/24/2014

State Power Program - Block and Index		
Index charge		111.66
Adder Charge	3,710 kWh @ $0.005000/kWh	18.55
Nodal Directly Assigned RUC Charge (current period)		0.01
TDSP Pass-Through Charges	From 01/09/2014 To 01/24/2014	
TDSP Customer Charge		3.40
Delivery Point Charge		11.07
Transition Charge	3,710 kWh @ $0.000902/kWh	3.35
Energy Efficiency Cost Recovery Factor(EECRF)		5.80
Transmission Cost Recov Factor	12 kW @ $1.332958/kW	16.00
Nuclear Decommissioning Fee	12 kW @ $0.022000/kW	0.26
Transition Charge	3,710 kWh @ $0.000576/kWh	2.14
Rate Case Expenses Surcharge 2	12 kW @ $0.003761/kW	0.05
Advanced Metering Charge		1.99
Distribution Charge (DUOS)	12 kW @ $2.190000/kW	26.28
Total TDSP Pass-Through Charges		70.34
Current Charges		**$200.56**

Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.

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reliant.
an NRG company

RELEVE

Page 1 of 2

FINAL INVOICE
Reliant Account: 9 782 140 - 9
Customer Name: WISE COUNTY

Date Due: 04/07/2014

Invoice Number	Amount Due
008 004 709 721 9	$ 42.27

Radio Tower

CODED PT

Account Summary

Billing Date: Mar 7, 2014

Previous Amount Due	$144.66
Payment 02/18/2014	-144.66
Balance Forward	0.00
Current Charges 12-5-510-441	42.27
	$42.27

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Signature/Date:

Questions or Comments?

Reliant Energy
P.O. Box 1532
HOUSTON TX 77251-1532
For billing inquiries: Contact us toll-free at 1-888-256-8108
Email us at: solutions@reliant.com
Visit our website:
reliantAccountConnect.com
PUCT Certificate 10007

ENTERED
MAR 11 2014

Service Address:

498 HOLT NAUGLE CT
RHOME TX 76078

For outages or emergencies
1-888-313-4747

ESI ID:
10443720008024544
SCALAR Meter

Electric Usage Detail

Meter Number: 118150954LG

Current Meter Read 01/24/2014	14073
Previous Meter Read 01/08/2014	13485
kWh Multiplier	1
kWh Usage	588

Current Electric Charges Detail

16 Day Billing Period From 01/08/2014 To 01/24/2014

State Power Program - Block and Index		
Index charge		17.61
Adder Charge	588 kWh @ $0.005000/kWh	2.94
TDSP Pass-Through Charges	From 01/08/2014 To 01/24/2014	
TDSP Customer Charge		0.91
Delivery Point Charge		2.77
Transition Charge	588 kWh @ $0.000576/kWh	0.34
Transition Charge	588 kWh @ $0.000902/kWh	0.53
Nuclear Decommissioning Fee	588 kWh @ $0.000146/kWh	0.09
Advanced Metering Charge		1.27
Energy Efficiency Cost Recovery Factor(EECRF)		0.12
Transmission Cost Recov Factor	588 kWh @ $0.006532/kWh	3.84
Rate Case Expenses Surcharge 2	588 kWh @ $0.000044/kWh	0.03
Distribution Charge (DUOS)	588 kWh @ $0.020109/kWh	11.82
Total TDSP Pass-Through Charges		21.72
Current Charges		**$42.27**

Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.

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Impreso en papel reciclado al 30% (30% RPC). Recicle por favor.

I UDEOK MAR 5 2014 AM 11:23

Progressive Waste Solutions of TX, Inc.
Fort Worth District
PO BOX 162479
FORT WORTH TX 76161
800-909-9061
817-222-9688 FAX

INVOICE	DATE	CUSTOMER ID
1201499986	02/28/2014	004092325

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
83.30	-76.95	0.00	83.30	**89.65**

Wise County Auditor Pt. 2
PO BOX 899
DECATUR TX 76234-0899

ENTERED
MAR 11 2014

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

Please remit any PAST DUE balances. Thank You

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
83.30	6.35	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - Wise County Auditor Pt. 2 197 S FM 1655					
02/01/14 - 02/28/14			1.0000	03YD SIDELOAD TRASH SERVICE	73.50
02/01/14 - 02/28/14			1.0000	FUEL/ENVIRONMENTAL SURCHARGE	3.45
				ALVORD CITY SALES TAX	1.15
				STATE SALES TAX	4.81
				WISE COUNTY SALES TAX	0.39
				Site Total $	**83.30**

125-510-4411

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

NOTICE: Your Invoice may reflect an increase in price. Invoices will be assumed valid and no adjustments made after 30 days.

INDENV HH140304.06.PRINT.CSV-16431-00 30648-P-0011

MAR 6 2014 PM 1:29

Progressive Waste Solutions of TX, Inc.
Fort Worth District
PO BOX 162479
FORT WORTH TX 76161
800-909-9061
817-222-9688 FAX

INVOICE	DATE	CUSTOMER ID
1201524218	02/28/2014	004031812

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
255.89	-255.89	0.00	255.89	**255.89**

WISE COUNTY COURTHOUSE
PO BOX 899
DECATUR TX 76234-0899

ENTERED
MAR 11 2014

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
255.89	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - WISE COUNTY COURTHOUSE XX MARKET ST & MILL ST					
03/01/14 - 03/31/14			1.0000	06Y TRASH	255.89
				Site Total $	**255.89**

12-5-510-441

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Signature/Date:

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INDENV MAR 6 2014 PM 1:28

30648-P-001

Progressive Waste Solutions of TX, Inc.
Fort Worth District
PO BOX 162479
FORT WORTH TX 76161
800-909-9061
817-222-9688 FAX

INVOICE	DATE	CUSTOMER ID
1201524071	02/28/2014	004031680

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
109.90	-109.90	0.00	109.90	**109.90**

JUSTICE OF THE PEACE
PO BOX 899
DECATUR TX 76234-0899

ENTERED
MAR 11 2014

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
109.90	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - JUSTICE OF THE PEACE/ BOYD 125 N FM 730					
03/01/14 - 03/31/14			1.0000	03Y TRASH	96.75
03/01/14 - 03/31/14			1.0000	COMMERCIAL ENCLOSURE	8.40
03/01/14 - 03/31/14			1.0000	FUEL/ENVIRONMENTAL SURCHARGE	4.75
				Site Total $	**109.90**

12-5-50-441RS

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Signature/Date:

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P

INDENV

Progressive Waste Solutions of TX, Inc.
Fort Worth District
PO BOX 162479
FORT WORTH TX 76161
800-909-9061
817-222-9688 FAX

INVOICE	DATE	CUSTOMER ID
1201524226	02/28/2014	004031819

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
72.31	-72.31	0.00	72.31	**72.31**

WISE COUNTY TAX OFFICE
JOHNNIE
PO BOX 899
DECATUR TX 76234-0899

ENTERED

MAR 11 2014

MAR 6 2014 PM 1:23

DUE UPON RECEIPT

RETURN CHECK FEE 30.00

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
72.31	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - WISE COUNTY TAX OFFICE 404 W WALNUT ST					
03/01/14 - 03/31/14			1.0000	03Y TRASH	72.31
				Site Total $	**72.31**

12-5-510-441 CB

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Signature/Date

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INDENV

HH140304.06 PRINT.CSV-16413-00 30648-P-00

Progressive Waste Solutions of TX, Inc.
Fort Worth District
PO BOX 162479
FORT WORTH TX 76161
800-909-9061
817-222-9688 FAX

INVOICE	DATE	CUSTOMER ID
1201524300	02/28/2014	004034555

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
95.70	-95.70	0.00	95.70	**95.70**

MAR 6 2014 PM 1:24

ENTERED
MAR 11 2014

WISE COUNTY EMS
PO BOX 899
DECATUR TX 76234-0899

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
95.70	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - WISE COUNTY EMS 1101 W ROSE AVE					
03/01/14 - 03/31/14			1.0000	06YD FRONT LOAD SERVICE	95.70
				Site Total $	**95.70**

12-5-50-4410

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Signature/Date:

NOTICE: Your Invoice may reflect an increase in price. Invoices will be assumed valid and no adjustments made after 30 days.

AIH140304.01.PRINT.CSV-16316-00 30648-P-0011

INDEND

Progressive Waste Solutions of TX, Inc.
Fort Worth District
PO BOX 162479
FORT WORTH TX 76161
800-909-9061
817-222-9688 FAX

INVOICE	DATE	CUSTOMER ID
1201513964	02/28/2014	004075103

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
361.41	-361.41	0.00	361.41	**361.41**

ENTERED
MAR 11 2014

MAR 6 2014 PM 1:24

WISE COUNTY BRIDGEPORT ANNEX
Debbie
PO BOX 899
DECATUR TX 76234-0899

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
361.41	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - WISE COUNTY BRIDGEPORT ANNEX 1007 13TH ST					
03/01/14 - 03/31/14			2.0000	02YD SIDELOAD TRASH SERVICE	328.90
03/01/14 - 03/31/14			1.0000	SIDE LOAD CASTERS	6.82
03/01/14 - 03/31/14			1.0000	SIDELOAD ENCLOSURES	10.23
03/01/14 - 03/31/14			1.0000	FUEL/ENVIRONMENTAL SURCHARGE	15.46
				Site Total $	**361.41**

12-5-510-441

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:

NOTICE: Your Invoice may reflect an increase in price. Invoices will be assumed valid and no adjustments made after 30 days.

INDENV

Progressive Waste Solutions of TX, Inc.
Fort Worth District
PO BOX 162479
FORT WORTH TX 76161
800-909-9061
817-222-9688 FAX

INVOICE	DATE	CUSTOMER ID
1201524222	02/28/2014	004031815

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
301.85	-301.85	0.00	301.85	**301.85**

MAR 6 2014 PM 1:23

WISE COUNTY JAIL
CHARLES
PO BOX 899
COUNTY AUDITOR
DECATUR TX 76234-0899

ENTERED
MAR 11 2014

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #	Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
	301.85	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - WISE COUNTY JAIL 200 ROOK RAMSEY DR					
03/01/14 - 03/31/14			1.0000	08Y TRASH	292.57
03/01/14 - 03/31/14			1.0000	COMMERCIAL ENCLOSURE	9.28
				Site Total $	**301.85**

12-5-510-441 RS

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:

NOTICE: Your Invoice may reflect an increase in price. Invoices will be assumed valid and no adjustments made after 30 days.

R

INDENV

HR140304.02.PRINT.CSV-15545-00 30648-P-0011

MAR 6 2014 PM 1:22 Page 1 of 1

Progressive Waste Solutions of TX, Inc.
Fort Worth District
PO BOX 162479
FORT WORTH TX 76161
800-909-9061
817-222-9688 FAX

INVOICE	DATE	CUSTOMER ID
1201518633	02/28/2014	018024618

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
115.03	-115.03	0.00	121.30	**121.30**

ENTERED

MAR 11 2014

WISE COUNTY PRECINT 4
AUDITOR
PO BOX 899
DECATUR TX 76234-0899

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
121.30	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - BRIDGEPORT EMS 811 HIGHWAY 380					
02/28/14			1.0000	ADMINISTRATIVE FEES	6.00
03/01/14 - 03/31/14			1.0000	04YD SIDELOAD TRASH SERVICE	91.93
03/01/14 - 03/31/14			1.0000	FUEL/ENVIRONMENTAL SURCHARGE	23.37
				Site Total $	**121.30**

125-510-4411 RS

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:

NOTICE: Your Invoice may reflect an increase in price. Invoices will be assumed valid and no adjustments made after 30 days.

INDENV

HH140304.06.PRINT.CSV-16434-00 30648-P-0011

MAR 6 2014 PM 1:20

Progressive Waste Solutions of TX, Inc.
Fort Worth District
PO BOX 162479
FORT WORTH TX 76161
800-909-9061
817-222-9688 FAX

INVOICE	DATE	CUSTOMER ID
1201524213	02/28/2014	004031809

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
72.31	-72.31	0.00	72.31	**72.31**

WISE COUNTY ASSET CONTROL
CHARLES
PO BOX 899
DECATUR TX 76234-0899

ENTERED
MAR 11 2014

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
72.31	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - WISE COUNTY AMBULANCE SERVICE 400 W WALNUT ST					
03/01/14 - 03/31/14			1.0000	03Y TRASH	72.31
				Site Total $	**72.31**

12-5-510-441

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Signature/Date

NOTICE: Your Invoice may reflect an increase in price. Invoices will be assumed valid and no adjustments made after 30 days.

9

INDEDV

HH140304.08.PRINT.CSV-16437-00

30648-P-0011

MAR 6 2014 PM 1:20

Progressive Waste Solutions of TX, Inc.
Fort Worth District
PO BOX 162479
FORT WORTH TX 76161
800-909-9061
817-222-9688 FAX

INVOICE	DATE	CUSTOMER ID
1201524207	02/28/2014	004031806

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
95.70	-95.70	0.00	95.70	**95.70**

WISE CO BARN PRINCT 1
KYLE
PO BOX 899
AUDITORS OFFICE
DECATUR TX 76234-0899

ENTERED
MAR 11 2014

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
95.70	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - WISE CO BARN PRINCT 1 1151 N FM 51					
03/01/14 - 03/31/14			1.0000	06Y TRASH	95.70
				Site Total $	**95.70**

12-5-510-441

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:

NOTICE: Your Invoice may reflect an increase in price. Invoices will be assumed valid and no adjustments made after 30 days.

9

INDENV

Progressive Waste Solutions of TX, Inc.
Fort Worth District
PO BOX 162479
FORT WORTH TX 76161
800-909-9061
817-222-9688 FAX

MAR 6 2014 PM12:44

INVOICE	DATE	CUSTOMER ID
1201514252	02/28/2014	018020348

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
19.83	-19.83	0.00	19.83	**19.83**

WISE COUNTY ADULT PROBATION
ATTN PAT
PO BOX 899
DECATUR TX 76234-0899

ENTERED
MAR 11 2014

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
19.83	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - WISE CO JUSTICE OF THE PEACE 1203 HALSELL ST					
03/01/14 - 03/31/14			1.0000	RESIDENTIAL TOTER SERVICE	18.94
03/01/14 - 03/31/14			1.0000	FUEL/ENVIRONMENTAL SURCHARGE	0.89
				Site Total $	**19.83**

12-5-510-441 RR

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:

NOTICE: Your Invoice may reflect an increase in price. Invoices will be assumed valid and no adjustments made after 30 days.

320743

FEB 27 2014 AM 10:29

~~WISE SERVICE COMPANY FUEL~~
39 US HIGHWAY 380
BRIDGEPORT, TX 76426
940-683-2683
Your Gas Salesman is GLENN

WISE COUNTY
0

DATE	02/26/14 10:09:42
ACCOUNT #	000327132001
REFERENCE	11379
DRIVER #	66
TRUCK UNIT ID	306

SALE # 6710 DATE	02/26/14 10:17:13
COUNT: START 0.0 END	340.2
NET DELIVERY	340.2 GALLONS
1075 PROPANE LPG	1
VOLUME CORRECTED TO	60.0°F
TANK 1 PERCENT FULL	85%
BEGINNING PERCENT FULL	22%
PROC14-PROPANE	
PRICE/GALLONS	$ 2.9000
PRODUCT SUBTOTAL	$ 986.58
DELIVERY TOTAL DUE	$ 986.58
IF PAID BY 03/28/14	$ 986.58

****THANK YOU FOR YOUR BUSINESS****
LONGITUDE -97.602360
LATITUDE 33.200105

RECEIVED BY

1st Propane
First In Service ®

1STPRO

#320743

ENTERED
MAR 03 2014

12-5-510-441

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:

320744

FEB 27 2014 AM 10:29

Animal Shelter

Transportation

WISE SERVICE COMPANY FUEL
39 US HIGHWAY 380
BRIDGEPORT, TX 76426
940-683-2683
Your Gas Salesman is GLENN
WISE COUNTY
0

DATE	02/26/14 10:19:04
ACCOUNT #	000327132001
REFERENCE	11380
DRIVER #	66
TRUCK UNIT ID	306

SALE # 6711 DATE	02/26/14 10:23:16
COUNT: START 0.0 END	217.8
NET DELIVERY	217.8 GALLONS
1075 PROPANE	LPG 1
VOLUME CORRECTED TO	60.0°F

TANK 1	PERCENT FULL 80%
BEGINNING PERCENT FULL	40%
PROD14-PROPANE	
PRICE/GALLONS	$ 2.9000
PRODUCT SUBTOTAL	$ 631.62

DELIVERY TOTAL DUE	$ 631.62
IF PAID BY 03/28/14	$ 631.62

THANK YOU FOR YOUR BUSINESS*
LONGITUDE -97.602497
LATITUDE 33.200325

RECEIVED BY

1st Propane
First In Service ®

1ST PRO

#320744

ENTERED

MAR 03 2014

12-5-510-441

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:

ALVCIT MAR 4 2014 PM 12:48

City of Alvord
P.O. Box 63
Alvord, TX 76225
(940) 427-5916

FIRST CLASS MAIL
U.S. POSTAGE
PAID ALVORD TX
1
PERMIT NO.

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	610400	607100	3,300	31.19
Sewage				23.53
UTGCD Fee				0.73

12-5-510-4411 RB

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
2	431	3/15/14
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
55.45		55.45

MAIL THIS STUB WITH YOUR PAYMENT

ENTERED RB

MAR 11 2014

Wise County Auditor Pt. 2
(197 S. FM 1655)
P. O. Box 899
Decatur TX 76234

Service From 1/24/2014 TO 2/25/2014 ACCOUNT 431 2/27/14

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
2	25	3	55.45	0.00	55.45

IMPORTANT NOTICE!!!!!! TRASH MUST BE OUT ON THE CURB BEFORE 7:00 A.M. THIS WEDNESDAY, MARCH 5TH!!!

ATMOS energy.

ATMOSE

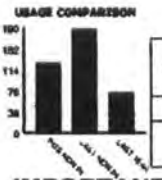
Customer Number:	**3027029606**
Customer Name:	WISE COUNTY ANNEX
Service Address:	205 N STATE ST
	DECATUR TX 76234-1451
Billing Date:	03/11/14
PAST DUE AFTER	03/26/14

FW

Emergency Telephone
24/7
1-866-322-8667

Customer Service
M-F 7am-8pm Sat 8am-5pm (Central)
1-888-286-6700
atmosenergy.com

007700642706



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
004538848	2/9/14	3/11/14	3714	3841
	Read Difference			127.00
	Actual Usage in CCF			127.00

IMPORTANT MESSAGES:

MANAGE YOUR ACCOUNT ON THE GO!

Atmos Energy's Account Center is now mobile! Go to atmosenergy.com to conveniently pay your bill, plus view and manage your account on the go from your smartphone.

IMMEDIATE ASSISTANCE AVAILABLE

Additional funds are available to help people in need pay their utility bills. To learn if you qualify, call toll-free 211 for utility bill assistance or visit atmosenergy.com/assistance to find an energy assistance agency near you.

If you have received a termination notice or a delinquent door tag, you may qualify for weather-related energy crisis assistance. **Contact your local energy assistance agency immediately!**

CUSTOMER CHARGE EXPLANATION

For residential customers, the customer charge reflects a basic charge of $17.70, plus a Conservation and Energy Efficiency surcharge of $0.02, for a net customer charge of $17.72. For commercial customers, the customer charge reflects a basic charge of $35.75, plus a Conservation and Energy Efficiency surcharge of $0.10, for a net customer charge of $35.85. For more information about your bill, go to atmosenergy.com/bill.

IF BILL IS NOT PAID BY DUE DATE A PENALTY (IF APPLICABLE) WILL APPEAR ON YOUR NEXT BILL

atmosenergy.com

BILLING INFORMATION:

ENTERED
MAR 18 2014

PREVIOUS BALANCE		**158.02**
Payment Received 02/18/2014		**158.02-**
CURRENT GAS CHARGE TOTAL		**131.74**
Commercial C023		
Customer Charge	35.85	
Rider WNA	1.52-	
Consump Chrg 127.000 @ 0.06893	8.75	
Rider GCR 127.000 @ 0.69814	88.66	
TAX/FEE CHARGE TOTAL		**6.45**
Rider FF @ 0.03771	4.97	
Rider Tax @ 0.01081	1.48	
CURRENT CHARGES		**138.19**
TOTAL AMOUNT DUE		**138.19**

MAR 13 2014 AM 11:26

12-5-50-441

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:

ATMOS energy.

ATMOSE

Emergency Telephone
24/7
1-866-322-8667

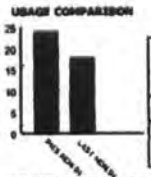
Customer Service
M-F 7am-8pm Sat 8am-5pm (Central)
1-888-286-6700
atmosenergy.com

002900592859

Customer Number:	**4004127471**
Customer Name:	WISE COUNTY PREC 2
Service Address:	1151 N FM 51
	DECATUR TX 76234-3133
Billing Date:	03/10/14
PAST DUE AFTER	03/25/14

TW

MAR 13 2014 AM 11:23



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
001210505	2/8/14	3/10/14	2576	2600
	Read Difference			24.00
	Actual Usage in CCF			24.00

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CUSTOMER CHARGE EXPLANATION
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ENTERED
MAR 13 2014

IF BILL IS NOT PAID BY DUE DATE A PENALTY (IF APPLICABLE) WILL APPEAR ON YOUR NEXT BILL

atmosenergy.com

BILLING INFORMATION:

PREVIOUS BALANCE		**27.18-**
CURRENT GAS CHARGE TOTAL		**53.95**
Commercial C023		
Customer Charge	35.85	
Rider WNA	0.31-	
Consump Chrg 24.000 @ 0.06893	1.65	
Rider GCR 24.000 @ 0.69814	16.76	
TAX/FEE CHARGE TOTAL		**7.31**
Rider FF @ 0.03771	2.03	
Rider Tax @ 0.01081	0.61	
State Sales Tax @ 0.06250	3.54	
County Sales Tax @ 0.00500	0.28	
City Sales Tax @ 0.01500	0.85	
CURRENT CHARGES		**61.26**
TOTAL AMOUNT DUE		**34.08**

12-5-510-4411 25

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:

ATMOS energy.

ATMOSE

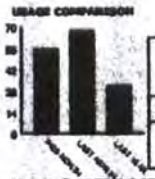
Customer Number:	**3036476133**
Customer Name:	WISE COUNTY DEVELOPMENT CENTE
Service Address:	1415 S FM 51
	DECATUR TX 76234-2415
Billing Date:	03/12/14
PAST DUE AFTER	03/27/14

Emergency Telephone
24/7
1-866-322-8667

Customer Service
M-F 7am-8pm Sat 8am-5pm (Central)
1-888-286-6700
atmosenergy.com

008100641663

MAR 14 2014 AM 11:58



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
003882848	2/11/14	3/11/14	32	88
	Read Difference			56.00
	Actual Usage in CCF			56.00

BILLING INFORMATION:

PREVIOUS BALANCE		**81.37**
Payment Received 02/18/2014		**81.37-**
CURRENT GAS CHARGE TOTAL		**78.15**
Commercial C023		
Customer Charge	35.85	
Rider WNA	0.66-	
Consump Chrg 56.000 @ 0.06893	3.86	
Rider GCR 56.000 @ 0.69814	39.10	
TAX/FEE CHARGE TOTAL		**3.83**
Rider FF @ 0.03771	2.95	
Rider Tax @ 0.01081	0.88	
CURRENT CHARGES		**81.98**
TOTAL AMOUNT DUE		**81.98**

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CUSTOMER CHARGE EXPLANATION
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125-510-4418

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:

ENTERED
MAR 18 2014

IF BILL IS NOT PAID BY DUE DATE A PENALTY (IF APPLICABLE) WILL APPEAR ON YOUR NEXT BILL

atmosenergy.com

ATMOS energy.

ATMOSE

Emergency Telephone
24/7
1-866-322-8667

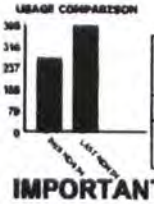
Customer Service
M-F 7am-8pm Sat 8am-5pm (Central)
1-888-286-6700
atmosenergy.com

009600646779

Customer Number:	**4003388254**
Customer Name:	WISE COUNTY ANNEX
Service Address:	3101 S FM 51
	DECATUR TX 76234-4013
Billing Date:	03/12/14
PAST DUE AFTER	03/27/14

MAR 14 2014 AM 11:58

USAGE COMPARISON



Commercial C024

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
003828358	2/11/14	3/11/14	3898	4167
	Read Difference			269.00
	Actual Usage in CCF			269.00

IMPORTANT MESSAGES:

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If you have received a termination notice or a delinquent door tag, you may qualify for weather-related energy crisis assistance. **Contact your local energy assistance agency immediately!**

CUSTOMER CHARGE EXPLANATION

For residential customers, the customer charge reflects a basic charge of $17.70, plus a Conservation and Energy Efficiency surcharge of $0.02, and a 2012 GRIP surcharge of $1.20, for a net customer charge of $18.92. For commercial customers, the customer charge reflects a basic charge of $34.72, plus a Conservation and Energy Efficiency surcharge of $0.10, and a 2012 GRIP surcharge of $3.55, for a net customer charge of $38.37. For more information about your bill, go to atmosenergy.com/bill.

ENTERED
MAR 18 2014

IF BILL IS NOT PAID BY DUE DATE A PENALTY (IF APPLICABLE) WILL APPEAR ON YOUR NEXT BILL

atmosenergy.com

BILLING INFORMATION:

PREVIOUS BALANCE		**296.53**
Payment Received 02/25/2014		296.53-
CURRENT GAS CHARGE TOTAL		**240.87**
Commercial C024		
Customer Charge	38.37	
Rider WNA	3.02-	
Consump Chrg 269.000 @ 0.06589	17.72	
Rider GCR 269.000 @ 0.69814	187.80	
TAX/FEE CHARGE TOTAL		**16.25**
State Sales Tax @ 0.06250	15.05	
County Sales Tax @ 0.00500	1.20	
CURRENT CHARGES		**257.12**
TOTAL AMOUNT DUE		**257.12**

125-510-4405

I hereby certify that the goods/services describec 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:

ATMOS energy

ATMOSE

MAR 19 2014

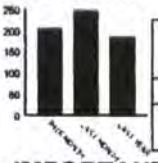
Customer Number: 3024461411
Customer Name: WISE COUNTY
Service Address: 401 ROOK RAMSEY DR
DECATUR TX 76234-3222
Billing Date: 03/14/14
PAST DUE AFTER 03/31/14

Emergency Telephone
24/7
1-866-322-8667

Customer Service
M-F 7am-8pm Sat 8am-5pm (Central)
1-888-286-6700
atmosenergy.com

002400615658

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
040068263	2/14/14	3/14/14	9227	9432
	Read Difference			205.00
	Actual Usage in CCF			205.00

IMPORTANT MESSAGES:

MANAGE YOUR ACCOUNT ON THE GO!
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IMMEDIATE ASSISTANCE AVAILABLE
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CUSTOMER CHARGE EXPLANATION
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ENTERED

MAR 18 2014

IF BILL IS NOT PAID BY DUE DATE A PENALTY (IF APPLICABLE) WILL APPEAR ON YOUR NEXT BILL

atmosenergy.com

BILLING INFORMATION:

PREVIOUS BALANCE		**195.60**
Payment Received 02/25/2014		**195.60-**
CURRENT GAS CHARGE TOTAL		**191.04**
Commercial C023		
Customer Charge	35.85	
Rider WNA	2.06-	
Consump Chrg 205.000 @ 0.06893	14.13	
Rider GCR 205.000 @ 0.69814	143.12	
TAX/FEE CHARGE TOTAL		**9.34**
Rider FF @ 0.03771	7.20	
Rider Tax @ 0.01081	2.14	
CURRENT CHARGES		**200.38**
TOTAL AMOUNT DUE		**200.38**

12-5-50-441 RS

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:

ATMOS energy.

ATMOSE

MAR 18 2014

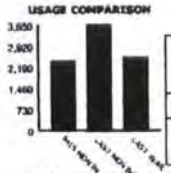
Customer Number: 3034882546
Customer Name: WISE COUNTY JAIL
Service Address: 200 ROOK RAMSEY DR
DECATUR TX 76234-3219
Billing Date: 03/14/14
PAST DUE AFTER 03/31/14

Emergency Telephone
24/7
1-866-322-8667

Customer Service
M-F 7am-8pm Sat 8am-5pm (Central)
1-888-286-6700
atmosenergy.com

002700611205

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
003865019	2/14/14	3/14/14	49771	52197
	Read Difference			2426.00
	Actual Usage in CCF			2426.00

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IF BILL IS NOT PAID BY DUE DATE A PENALTY (IF APPLICABLE) WILL APPEAR ON YOUR NEXT BILL

atmosenergy.com

BILLING INFORMATION:

PREVIOUS BALANCE	**2371.73**
Payment Received 02/25/2014	**2371.73-**
CURRENT GAS CHARGE TOTAL	**1872.42**
Commercial C023	
Customer Charge	35.85
Rider WNA	24.33-
Consump Chrg 2426.000 @ 0.06893	167.22
Rider GCR 2426.000 @ 0.69814	1693.68
TAX/FEE CHARGE TOTAL	**91.61**
Rider FF @ 0.03771	70.61
Rider Tax @ 0.01081	21.00
CURRENT CHARGES	**1964.03**
TOTAL AMOUNT DUE	**1964.03**

ENTERED
MAR 18 2014

12-5-510-441

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:

ATMOS energy.

ATMOSE

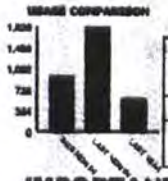
MAR 17 2014 AM 10:50

Customer Number: **3035721511**
Customer Name: WISE COUNTYEMS
Service Address: 1101 W ROSE AVE
DECATUR TX 76234-3304
Billing Date: 03/13/14
PAST DUE AFTER 03/28/14

Emergency Telephone
24/7
1-866-322-8667

Customer Service
M-F 7am-8pm Sat 8am-5pm (Central)
1-888-286-6700
atmosenergy.com

008500643931



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
041010669	2/14/14	3/13/14	766	1744
	Read Difference			978.00
	Actual Usage in CCF			978.00

IMPORTANT MESSAGES:

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PO

ENTERED
MAR 18 2014

IF BILL IS NOT PAID BY DUE DATE A PENALTY (IF APPLICABLE) WILL APPEAR ON YOUR NEXT BILL

atmosenergy.com

BILLING INFORMATION:

PREVIOUS BALANCE	**1200.51**
Payment Received 02/25/2014	**1200.51-**
CURRENT GAS CHARGE TOTAL	**776.45**
Commercial C023	
Customer Charge	35.85
Rider WNA	9.59-
Consump Chrg 978.000 @ 0.06893	67.41
Rider GCR 978.000 @ 0.69814	682.78
TAX/FEE CHARGE TOTAL	**37.99**
Rider FF @ 0.03771	29.28
Rider Tax @ 0.01081	8.71
CURRENT CHARGES	**814.44**
TOTAL AMOUNT DUE	**814.44**

12-5-510-441 PO

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Signature/Date:

ATMOS energy

ATMOSE

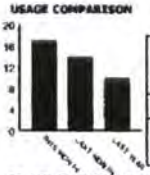
Customer Number:	**3034131679**
Customer Name:	WISE COUNTY PREC 2
Service Address:	197 S FM 1655
	ALVORD TX 76225-5901
Billing Date:	03/17/14
PAST DUE AFTER	04/01/14

Emergency Telephone
24/7
1-866-322-8667

Customer Service
M-F 7am-8pm Sat 8am-5pm (Central)
1-888-286-6700
atmosenergy.com

009400654926

USAGE COMPARISON



Commercial C024

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
001623041	2/15/14	3/17/14	2514	2531
	Read Difference			17.00
	Actual Usage in CCF			17.00

IMPORTANT MESSAGES:

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CUSTOMER CHARGE EXPLANATION

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IF BILL IS NOT PAID BY DUE DATE A PENALTY (IF APPLICABLE) WILL APPEAR ON YOUR NEXT BILL

atmosenergy.com

BILLING INFORMATION:

PREVIOUS BALANCE	**46.86**
Payment Received 03/07/2014	**46.86-**
CURRENT GAS CHARGE TOTAL	**51.19**
Commercial C024	
Customer Charge	38.37
Rider WNA	0.17-
Consump Chrg 17.000 @ 0.06589	1.12
Rider GCR 17.000 @ 0.69814	11.87
CURRENT CHARGES	**51.19**
TOTAL AMOUNT DUE	**51.19**

ENTERED
MAR 25 2014

12-5-510-441

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Signature/Date:

ATMOS energy. ATMOSE

Emergency Telephone
24/7
1-866-322-8667

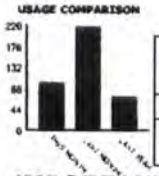
Customer Service
M-F 7am-8pm Sat 8am-5pm (Central)
1-888-286-6700
atmosenergy.com

008300662363

Customer Number: **3027029366**
Customer Name: WISE COUNTY ANNEX
Service Address: 1007 13TH ST
BRIDGEPORT TX 76426-3173
Billing Date: 03/21/14
PAST DUE AFTER 04/07/14

MAR 25 2014 AM11:03

USAGE COMPARISON



Commercial C020

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
09L075656	2/21/14	3/21/14	3616	3715
	Read Difference			99.00
	Actual Usage in CCF			99.00

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atmosenergy.com

BILLING INFORMATION:

ENTERED
MAR 27 2014

PREVIOUS BALANCE	**194.63**
Payment Received 03/03/2014	**194.63-**
CURRENT GAS CHARGE TOTAL	**110.34**
Commercial C020	
Customer Charge	35.85
Rider WNA	1.44-
Consump Chrg 99.000 @ 0.06893	6.82
Rider GCR 99.000 @ 0.69814	69.11
TAX/FEE CHARGE TOTAL	**16.26**
Rider FF @ 0.04866	5.37
Rider Tax @ 0.01081	1.25
State Sales Tax @ 0.06250	7.31
County Sales Tax @ 0.00500	0.58
City Sales Tax @ 0.01500	1.75
CURRENT CHARGES	**126.60**
TOTAL AMOUNT DUE	**126.60**

12-5-510-441 RB

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ATMOS energy.

ATMOSE

Emergency Telephone
24/7
1-866-322-8667

Customer Service
M-F 7am-8pm Sat 8am-5pm (Central)
1-888-286-6700
atmosenergy.com

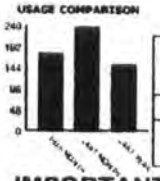
010500648853

Customer Number: **3038342201**
Customer Name: WISE COUNTY PREC NO 4
Service Address: 809 US HIGHWAY 380
BRIDGEPORT TX 76426-2089
Billing Date: 03/21/14
PAST DUE AFTER 04/07/14

MAR 25 2014

ENTERED
MAR 27 2014

USAGE COMPARISON



Commercial C024

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
001831568	2/21/14	3/21/14	1640	1816
	Read Difference			176.00
	Actual Usage in CCF			176.00

BILLING INFORMATION:

PREVIOUS BALANCE	**182.32**
Payment Received 03/03/2014	**182.32-**
CURRENT GAS CHARGE TOTAL	**170.40**
Commercial C024	
Customer Charge	38.37
Rider WNA	2.44-
Consump Chrg 176.000 @ 0.06589	11.60
Rider GCR 176.000 @ 0.69814	122.87
CURRENT CHARGES	**170.40**
TOTAL AMOUNT DUE	**170.40**

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125-510-441

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Signature/Date:

IF BILL IS NOT PAID BY DUE DATE A PENALTY (IF APPLICABLE) WILL APPEAR ON YOUR NEXT BILL

atmosenergy.com

CITY OF BOYD
PO BOX 216
BOYD, TX 76023
Telephone: 940-433-5166

BOYDCI

Return Service Requested

FIRST CLASS MAIL
US POSTAGE PAID
PERMIT NO. 16
BOYD, TX 76023

UL2	Fund	Project	Year	Service	Amount
	435010	433030	1980	WATER	44.20
	435010	433030		SEWER	23.50

125-510-441RB

Account No: 001-1378-00

Name:
WISE COUNTY PRECT. #3

Service Address:
544 S. ALLEN ST

Bill Date:	03/03/14
Due Date:	03/20/14
Net Amount:	67.70
Gross Amount:	74.47

MAR 5 2014 AM 11:18

NET AMT DUE ON OR BEFORE	03/20/14	67.70
GROSS AMOUNT DUE AFTER	03/20/14	74.47

Account No	From	To	Days
001137800	01/30/14	02/26/14	27

Service Addr.:544 S. ALLEN ST

Please Return Stub With Payment

ENTERED

MAR 11 2014

WISE COUNTY PRECT. #3
WISE COUNTY AUDITOR
PO BOX 899
DECATUR, TX 76234

CITY OF BOYD
PO BOX 216
BOYD, TX 76023
Telephone: 940-433-5166

BOYDCI

Return Service Requested

FIRST CLASS MAIL
US POSTAGE PAID
PERMIT NO. 16
BOYD, TX 76023

UL2	Income	Expense	Type Service	Amount
	105600	102700	2900 WATER	51.63
	105600	102700	SEWER	25.75

12-5-510-441CB

Account No: 001-4220-00

Name
WISE COUNTY SUB-COURT HOUSE

Service Address
125 N. FM 730

Bill Date	03/03/14
Due Date	03/20/14
Net Amount	77.38
Gross Amount	85.12

MAR 5 2014 AM 11:18

NET AMT DUE ON OR BEFORE	03/20/14	77.38
GROSS AMOUNT DUE AFTER	03/20/14	85.12

Account No	From	To	Days
001422000	01/31/14	02/28/14	28

Service Addr.:125 N. FM 730

Please Return Stub With Payment

ENTERED

MAR 11 2014

WISE COUNTY SUB-COURT HOUSE
WISE COUNTY AUDITOR
PO BOX 899
DECATUR, TX 76234

CITY OF BOYD
PO BOX 216
BOYD, TX 76023
Telephone: 940-433-5166

BOYDCI

Return Service Requested

FIRST CLASS MAIL
US POSTAGE PAID
PERMIT NO. 16
BOYD, TX 76023

UL2			
575570	572240	3330 WATER	55.17
575570	572240	SEWER	26.83

MAR 6 2014 PM 1:19

12-5-510-441

Account No: 001-1379-00

Name:
WISE COUNTY AMBULANCE
Service Address:
548 S. ALLEN ST

Bill Date:	03/03/14
Due Date:	03/20/14
Net Amount:	82.00
Gross Amount:	90.20

Please Return Stub With Payment

NET AMT DUE ON OR BEFORE	03/20/14	82.00
GROSS AMOUNT DUE AFTER	03/20/14	90.20

Account No	From	To	Days
001137900	01/30/14	02/26/14	27

Service Addr.:548 S. ALLEN ST

WISE COUNTY AMBULANCE
WISE COUNTY AUDITOR
PO BOX 899
DECATUR, TX 76234

ENTERED

MAR 11 2014

CITY OF BRIDGEPORT
900 THOMPSON STREET
BRIDGEPORT, TEXAS 76426
PHONE: 940/683-3407 * FAX 940/683-3401
www.cityofbridgeport.net
customerservice@cityofbridgeport.net

Account Statement BRICIT

ACCOUNT INFORMATION

ACCOUNT:	07-1070-00
SERVICE ADDRESS:	811 US HWY 380
LAST PAYMENT:	-260.03
SERVICE PERIOD:	02/04/2014 TO: 02/28/2014
BILLING DATE:	02/28/2014
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**March 20, 2014**

ENTERED
MAR 11 2014

AUTOMIXED AADC 750 10 MAAD 86073AA03-A-1
2076 1 MB 0.435

WISE COUNTY AUDITOR
BRIDGEPORT EMS
PO BOX 899
DECATUR TX 76234-0899

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101862	8905	10022	1	1117	169.1

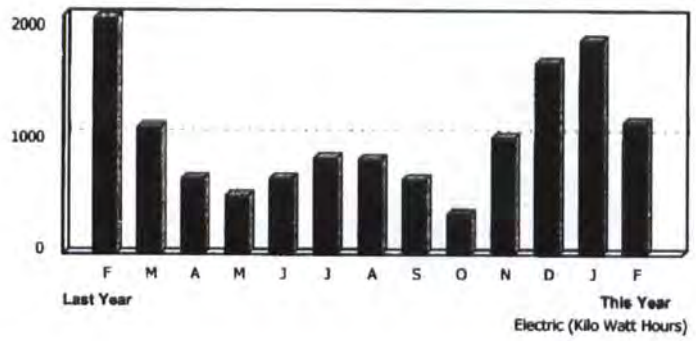
CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES	**169.12**

AMOUNT DUE

TOTAL DUE NOW	**169.12**
TOTAL DUE IF PAID AFTER 03/20/2014	177.58

YOUR MONTHLY USAGE



SPECIAL MESSAGE

MAR 6 2014 PM 1:22

12-5-510-441

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Signature/Date:

CITY OF BRIDGEPORT
900 THOMPSON STREET
BRIDGEPORT, TEXAS 76426
PHONE: 940/683-3407 * FAX 940/683-3401
www.cityofbridgeport.net
customerservice@cityofbridgeport.net

Account Statement BRICIT

ACCOUNT INFORMATION

ACCOUNT:	03-1220-01
SERVICE ADDRESS:	1007 13TH ST
LAST PAYMENT:	-1,304.37
SERVICE PERIOD:	02/04/2014 TO: 02/28/2014
BILLING DATE:	02/28/2014

DUE DATE: **DUE UPON RECEIPT**
DELINQUENT AFTER: **March 20, 2014**

AUTOMIXED AADC 750 10 MAAD 86073AA03-A-1
2050 1 MB 0.435

WISE COUNTY BRIDGEPORT COMPLEX
PO BOX 899
DECATUR TX 76234-0899

ENTERED
MAR 11 2014

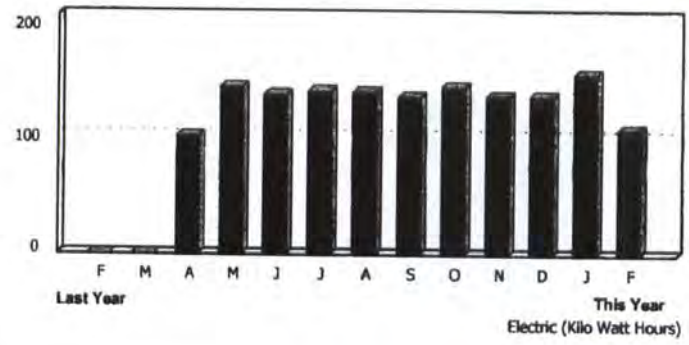
CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101891	1345	1451	1	106	34.15
102179	104563	110430	1	5867	843.24

CURRENT WATER CHARGES

Meter/Code	Previous	Current	Usage	Amount
75220011	281100	281100	0	24.25
75370006	70200	70200	0	24.25

YOUR MONTHLY USAGE



CURRENT OTHER CHARGES

Description	Amount
SEWER	17.26
TOTAL CURRENT CHARGES	**943.15**

AMOUNT DUE

TOTAL DUE NOW	**943.15**
TOTAL DUE IF PAID AFTER 03/20/2014	943.15

MAR 6 2014 PM 1:22

12-5-510-441

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Signature/Date:

SPECIAL MESSAGE

CITY OF BRIDGEPORT
900 THOMPSON STREET
BRIDGEPORT, TEXAS 76426
PHONE: 940/683-3407 * FAX 940/683-3401
www.cityofbridgeport.net
customerservice@cityofbridgeport.net

Account Statement BRICIT

ACCOUNT INFORMATION

ACCOUNT:	03-2970-00
SERVICE ADDRESS:	408 W HWY 114
LAST PAYMENT:	-27.34
SERVICE PERIOD:	02/04/2014 TO: 02/28/2014
BILLING DATE:	02/28/2014
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**March 20, 2014**

AUTOMIXED AADC 750 10 MAAD 86073AA03-A-1
2058 1 MB 0.435

WISE COUNTY DPS WEIGHT STATION
PO BOX 899
DECATUR TX 76234-0899

ENTERED
MAR 11 2014

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
100032	474	512	1	38	25.07

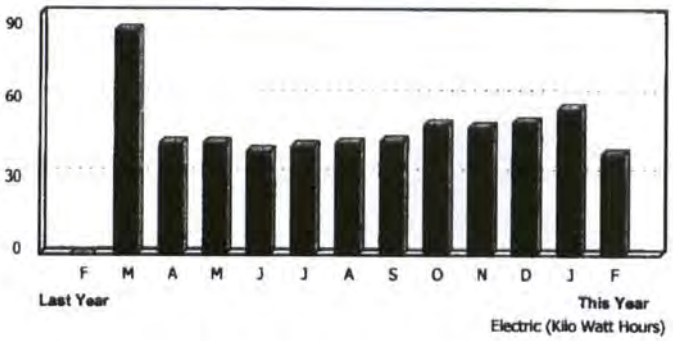
CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES	**25.07**

AMOUNT DUE

TOTAL DUE NOW	**25.07**
TOTAL DUE IF PAID AFTER 03/20/2014	25.07

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

MAR 6 2014 PM 1:22

12-5-510-441

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:

CITY OF BRIDGEPORT
900 THOMPSON STREET
BRIDGEPORT, TEXAS 76426
PHONE: 940/683-3407 * FAX 940/683-3401
www.cityofbridgeport.net
customerservice@cityofbridgeport.net

Account Statement BRICIT

ACCOUNT INFORMATION

ACCOUNT:	06-0400-00
SERVICE ADDRESS:	1203 HALSELL ST B
LAST PAYMENT:	-519.00
SERVICE PERIOD:	02/04/2014 TO: 02/28/2014
BILLING DATE:	02/28/2014
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**March 20, 2014**

AUTOMIXED AADC 750 10 MAAD 86073AA03-A-1
2067 1 MB 0.435

WISE COUNTY CSCD
WISE CO AUDITOR OFFICE
PO BOX 899
DECATUR TX 76234-0899

ENTERED
MAR 11 2014

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101994	24868	27114	1	2246	359.84

CURRENT WATER CHARGES

Meter/Code	Previous	Current	Usage	Amount
75254728	5500	5700	200	24.25

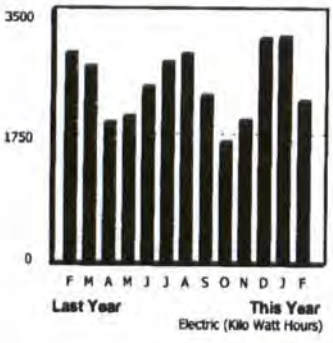
CURRENT OTHER CHARGES

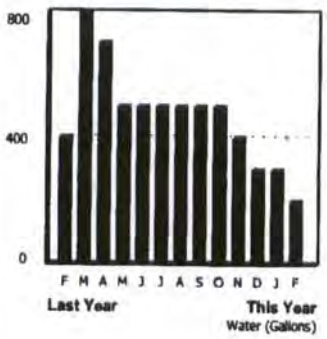
Description	Amount
SEWER	18.08
TOTAL CURRENT CHARGES	**402.17**

AMOUNT DUE

TOTAL DUE NOW	**402.17**
TOTAL DUE IF PAID AFTER 03/20/2014	422.27

YOUR MONTHLY USAGE





SPECIAL MESSAGE

MAR 6 2014 PM 1:22

12-5-50-441

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:

BPA|09161|DA50078 - 86073AA03 A 1 2067 1 1 0 435

CITY OF BRIDGEPORT
900 THOMPSON STREET
BRIDGEPORT, TEXAS 76426
PHONE: 940/683-3407 * FAX 940/683-3401
www.cityofbridgeport.net
customerservice@cityofbridgeport.net

Account Statement

BRICIT

ACCOUNT INFORMATION

ACCOUNT:	07-1080-00
SERVICE ADDRESS:	809 US HWY 380
LAST PAYMENT:	-272.55
SERVICE PERIOD:	02/04/2014 TO: 02/28/2014
BILLING DATE:	02/28/2014
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**March 20, 2014**

AUTOMIXED AADC 750 10 MAAD 86073AAD3-A-1
2077 1 MB 0.435

WISE COUNTY AUDITOR
COUNTY BARN
PO BOX 899
DECATUR TX 76234-0899

ENTERED

MAR 11 2014

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101861	17576	19065	1	1489	218.78

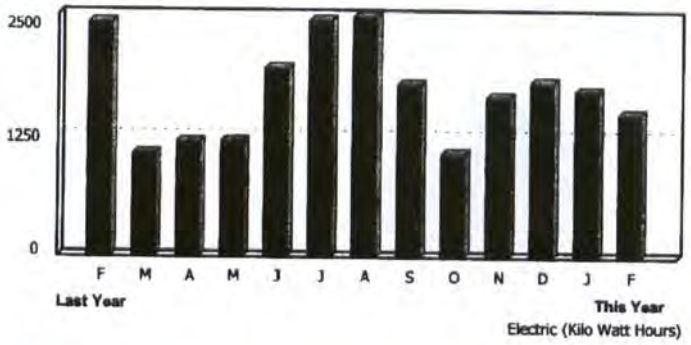
CURRENT OTHER CHARGES

SEC LIGHTS	22.00
TOTAL CURRENT CHARGES	**240.78**

AMOUNT DUE

TOTAL DUE NOW	**240.78**
TOTAL DUE IF PAID AFTER 03/20/2014	252.82

YOUR MONTHLY USAGE



SPECIAL MESSAGE

MAR 6 2014 PM 1:20

12-5-510-441

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:

Wise County
PO Box 899
Decatur, TX 76234-0899

CNE CUSTOMER ID	STATEMENT NO.	PAGE
TX_412659	0013518388	1 of 6
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
1-VD8-2880	02/12/2014	03/29/2014

CONSTE

For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 7:00 pm Central Standard Time, or email us at customercare@constellation.com.

When contacting Constellation, please reference the **CNE ACCOUNT ID** found at the top of this page.

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	
PREVIOUS BALANCE	$0.00
PAYMENTS SINCE LAST INVOICE	$0.00
DEBITS/CREDITS SINCE LAST INVOICE	$0.00
LATE/FINANCE FEE	$0.00
CURRENT CHARGES	$14.65
TOTAL AMOUNT DUE	**$14.65**

CODED PT

Pat Entered
MAR 3, 2014

Animal Shelter

Implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you include the cost of efficiency upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-866-237-7693

If you are already an EME customer, we thank you for your business.

12-5-510-441

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 componcept bidding or billing scheme and they have not been previously paid for.

Signature/Date:

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE #026009593
ACCT #4426223690
BANK: Bank of America

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL, 60693

ENTER AMOUNT ENCLOSED
$ 14.65
Write account number on check and make payable to Constellation NewEnergy, Inc.

Payment Due

March

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
TX_412659	0013518388	03/29/2014
CNE ACCOUNT ID	**STATEMENT DATE**	
1-VD8-2880	02/12/2014	[redacted]

Additional charges per the terms of your contract will be applied to the Total Amount Due if payment is not received on or before the due date.

Accounts Payable
Wise County - 10443720005019311
PO Box 899
Decatur, TX 76234-0899

00000000000000000000000WISE COUNTY00000000001-VD8-2880001351838800000014651

Wise County
PO Box 899
Decatur, TX 76234-0899

CONSTE

CNE CUSTOMER ID	STATEMENT NO.	PAGE
TX_412659	0013518426	1 of 6
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
1-UJTOC2	02/12/2014	03/29/2014

For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 7:00 pm Central Standard Time, or email us at customercare@constellation.com.

When contacting Constellation, please reference the **CNE ACCOUNT ID** found at the top of this page.

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	
PREVIOUS BALANCE	$0.00
PAYMENTS SINCE LAST INVOICE	$0.00
DEBITS/CREDITS SINCE LAST INVOICE	$0.00
LATE/FINANCE FEE	$0.00
CURRENT CHARGES	$422.24
TOTAL AMOUNT DUE	**$422.24**

Animal Shelter

Implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you include the cost of efficiency upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-866-237-7693

If you are already an EME customer, we thank you for your business.

Pat Entered
MAR 31 2014

CODED PT

23-5-519-441

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:

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE #026009593
ACCT #4426223690
BANK: Bank of America

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL, 60693

ENTER AMOUNT ENCLOSED
$ 422.24
Write account number on check and make payable to Constellation NewEnergy, Inc.

Payment Due

March

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
TX_412659	0013518426	03/29/2014
CNE ACCOUNT ID	**STATEMENT DATE**	**AMOUNT DUE**
1-UJTOC2	02/12/2014	[redacted]

Additional charges per the terms of your contract will be applied to the Total Amount Due if payment is not received on or before the due date.

Accounts Payable
Wise County - 10443720008312379
PO Box 899
Decatur, TX 76234-0899

00000000000000000000000000WISE COUNTY0000000000001-UJTOC2001351842600000422244

Wise County
PO Box 899
Decatur, TX 76234-0899

CNE CUSTOMER ID	STATEMENT NO.	PAGE
TX_412659	0013518392	1 of 6
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
1-VD8-2555	02/12/2014	03/29/2014

CONSTE

For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 7:00 pm Central Standard Time, or email us at customercare@constellation.com.

When contacting Constellation, please reference the **CNE ACCOUNT ID** found at the top of this page.

Pat Entered
MAR 3, 2014

CODED PT

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	
PREVIOUS BALANCE	$0.00
PAYMENTS SINCE LAST INVOICE	$0.00
DEBITS/CREDITS SINCE LAST INVOICE	$0.00
LATE/FINANCE FEE	$0.00
CURRENT CHARGES	$22.68
TOTAL AMOUNT DUE	**$22.68**

WC Park

Implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you include the cost of efficiency upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-866-237-7693

If you are already an EME customer, we thank you for your business.

17-5-520-441

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Signature/Date: Tom Coode 2-27-14

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE #026009593
ACCT #4426223690
BANK: Bank of America

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL, 60693

ENTER AMOUNT ENCLOSED
$ 22.68
Write account number on check and make payable to Constellation NewEnergy, Inc

Payment Due

March

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
TX_412659	0013518392	03/29/2014
CNE ACCOUNT ID	**STATEMENT DATE**	
1-VD8-2555	02/12/2014	[redacted]

Additional charges per the terms of your contract will be applied to the Total Amount Due if payment is not received on or before the due date.

Accounts Payable
Wise County - 10443720004962612
PO Box 899
Decatur, TX 76234-0899

00000000000000000000000000WISE COUNTY0000000001-VD8-2555001351839200000022686

Wise County
PO Box 899
Decatur, TX 76234-0899

CNE CUSTOMER ID	STATEMENT NO.	PAGE
TX_412659	0013518393	1 of 6
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
[illegible]287	02/12/2014	03/29/2014

CONSTE

For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 7:00 pm Central Standard Time, or email us at customercare@constellation.com.

When contacting Constellation, please reference the **CNE ACCOUNT ID** found at the top of this page.

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	
PREVIOUS BALANCE	$0.00
PAYMENTS SINCE LAST INVOICE	$0.00
DEBITS/CREDITS SINCE LAST INVOICE	$0.00
LATE/FINANCE FEE	$0.00
CURRENT CHARGES	$16.16
TOTAL AMOUNT DUE	**$16.16**

WC Park

CODED PT

Pat Entered
MAR 3, 2014

Implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you include the cost of efficiency upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-866-237-7693

If you are already an EME customer, we thank you for your business.

22-5-520-441

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 Goode
2-27-14

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE #026009593
ACCT #4426223690
BANK: Bank of America

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL, 60693

ENTER AMOUNT ENCLOSED
$ 16.16
Write account number on check and make payable to Constellation NewEnergy, Inc.

Payment Due

March

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
TX_412659	0013518393	03/29/2014
CNE ACCOUNT ID	**STATEMENT DATE**	
1-VD8-3747	02/12/2014	[illegible]

Additional charges per the terms of your contract will be applied to the Total Amount Due if payment is not received on or before the due date.

Accounts Payable
Wise County - 10443720005175582
PO Box 899
Decatur, TX 76234-0899

00000000000000000000000WISE COUNTY00000000001-VD8-3747001351839300000016163

CONSTE

Wise County
PO Box 899
Decatur, TX 76234-0899

CNE CUSTOMER ID	STATEMENT NO.	PAGE
TX_412659	0013518774	1 of 6
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
-7	02/12/2014	03/29/2014

For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 7:00 pm Central Standard Time, or email us at customercare@constellation.com.

When contacting Constellation, please reference the **CNE ACCOUNT ID** found at the top of this page.

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	
PREVIOUS BALANCE	$0.00
PAYMENTS SINCE LAST INVOICE	$0.00
DEBITS/CREDITS SINCE LAST INVOICE	$0.00
LATE/FINANCE FEE	$0.00
CURRENT CHARGES	$14.70
TOTAL AMOUNT DUE	**$14.70**

Pat Entered
MAR 3, 2014
CODED PT

W C Park

Implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you include the cost of efficiency upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-866-237-7693

If you are already an EME customer, we thank you for your business.

77-S-520-441

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 componcpt bidding or billing scheme and they have not been previously paid for.

Signature/Date: Tom Crook 2-27-14

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE #026009593
ACCT #4426223690
BANK: Bank of America

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL, 60693

ENTER AMOUNT ENCLOSED
$ 14.70
Write account number on check and make payable to Constellation NewEnergy, Inc

Payment Due

March

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
TX_412659	0013518774	03/29/2014
CNE ACCOUNT ID	**STATEMENT DATE**	**AMOUNT DUE**
1-VAD-3005	02/12/2014	$14.70

Additional charges per the terms of your contract will be applied to the Total Amount Due if payment is not received on or before the due date.

Accounts Payable
Wise County - 10443720001013515
PO Box 899
Decatur, TX 76234-0899

00000000000000000000000WISE COUNTY00000000001-VAD-3005001351877400000014708

Wise County
PO Box 899
Decatur, TX 76234-0899

CNE CUSTOMER ID	STATEMENT NO.	PAGE
TX_412659	0013518394	1 of 6
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
[redacted]	02/12/2014	03/29/2014

CONSTE

For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 7:00 pm Central Standard Time, or email us at customercare@constellation.com.

When contacting Constellation, please reference the **CNE ACCOUNT ID** found at the top of this page.

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	
PREVIOUS BALANCE	$0.00
PAYMENTS SINCE LAST INVOICE	$0.00
DEBITS/CREDITS SINCE LAST INVOICE	$0.00
LATE/FINANCE FEE	$0.00
CURRENT CHARGES	$14.66
TOTAL AMOUNT DUE	**$14.66**

CODED PT

Pat Entered
MAR 3, 2014

WC Park

Implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you include the cost of efficiency upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-866-237-7693

If you are already an EME customer, we thank you for your business.

77-5-520-441

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Signature/Date: Tom Crooke 2-27-14

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE #026009593
ACCT #4426223690
BANK: Bank of America

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL, 60693

ENTER AMOUNT ENCLOSED
$ 14.66
Write account number on check and make payable to Constellation NewEnergy, Inc

Payment Due

March

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
TX_412659	0013518394	03/29/2014
CNE ACCOUNT ID	**STATEMENT DATE**	**AMOUNT DUE**
1-VD8-2626	02/12/2014	[redacted]

Additional charges per the terms of your contract will be applied to the Total Amount Due if payment is not received on or before the due date.

Accounts Payable
Wise County - 10443720004976252
PO Box 899
Decatur, TX 76234-0899

00000000000000000000000000WISE COUNTY00000000001-VD8-2626001351839400000014661

CONSTE

Wise County
PO Box 899
Decatur, TX 76234-0899

CNE CUSTOMER ID	STATEMENT NO.	PAGE
TX_412659	0013518777	1 of 6
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
1-VHP-4742	02/12/2014	03/29/2014

For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 7:00 pm Central Standard Time, or email us at customercare@constellation.com.

When contacting Constellation, please reference the **CNE ACCOUNT ID** found at the top of this page.

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	
PREVIOUS BALANCE	$0.00
PAYMENTS SINCE LAST INVOICE	$0.00
DEBITS/CREDITS SINCE LAST INVOICE	$0.00
LATE/FINANCE FEE	$0.00
CURRENT CHARGES	$49.59
TOTAL AMOUNT DUE	**$49.59**

Pat Entered
MAR 3, 2014

CODED PT

WC Park

Implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you include the cost of efficiency upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-866-237-7693

If you are already an EME customer, we thank you for your business.

17-5-50-441

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Signature/Date: Tom Crook 2-27-14

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE #026009593
ACCT #4426223690
BANK: Bank of America

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL, 60693

ENTER AMOUNT ENCLOSED
$ 49.59
Write account number on check and make payable to Constellation NewEnergy, Inc

Payment Due

March

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
TX_412659	0013518777	03/29/2014
CNE ACCOUNT ID	**STATEMENT DATE**	
1-VHP-4742	02/12/2014	[redacted]

Additional charges per the terms of your contract will be applied to the Total Amount Due if payment is not received on or before the due date.

Accounts Payable
Wise County - 10443720009298513
PO Box 899
Decatur, TX 76234-0899

00000000000000000000000000WISE COUNTY0000000001-VHP-4742001351877700000049593

Wise County
PO Box 899
Decatur, TX 76234-0899

CNE CUSTOMER ID	STATEMENT NO.	PAGE
TX_412659	0013518779	1 of 6
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
1-VAD-3004	02/12/2014	03/29/2014

CONSTE

For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 7:00 pm Central Standard Time, or email us at customercare@constellation.com.

When contacting Constellation, please reference the **CNE ACCOUNT ID** found at the top of this page.

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	
PREVIOUS BALANCE	$0.00
PAYMENTS SINCE LAST INVOICE	$0.00
DEBITS/CREDITS SINCE LAST INVOICE	$0.00
LATE/FINANCE FEE	$0.00
CURRENT CHARGES	$49.88
TOTAL AMOUNT DUE	**$49.88**

Pat Entered
Mar 3 2014

WC Park

Implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you include the cost of efficiency upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-866-237-7693

If you are already an EME customer, we thank you for your business.

CODED PT

WA-5-520-441

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 componept bidding or billing scheme and they have not been previously paid for.

Signature/Date: Tom Goode 2-27-14

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE #026009593
ACCT #4426223690
BANK: Bank of America

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL, 60693

ENTER AMOUNT ENCLOSED
$ 49.88
Write account number on check and make payable to Constellation NewEnergy, Inc.

Payment Due

March

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
TX_412659	0013518779	03/29/2014
CNE ACCOUNT ID	**STATEMENT DATE**	
1-VAD-3004	02/12/2014	[redacted]

Additional charges per the terms of your contract will be applied to the Total Amount Due if payment is not received on or before the due date.

Accounts Payable
Wise County - 10443720001013453
PO Box 899
Decatur, TX 76234-0899

00000000000000000000000WISE COUNTY0000000001-VAD-3004001351877900000049883

CONSTE

Wise County
PO Box 899
Decatur, TX 76234-0899

CNE CUSTOMER ID	STATEMENT NO.	PAGE
TX_412659	0013518784	1 of 6
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
[redacted]	02/12/2014	03/29/2014

For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 7:00 pm Central Standard Time, or email us at customercare@constellation.com.

When contacting Constellation, please reference the **CNE ACCOUNT ID** found at the top of this page.

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	
PREVIOUS BALANCE	$0.00
PAYMENTS SINCE LAST INVOICE	$0.00
DEBITS/CREDITS SINCE LAST INVOICE	$0.00
LATE/FINANCE FEE	$0.00
CURRENT CHARGES	$50.93
TOTAL AMOUNT DUE	**$50.93**

Pat Entered
MAR 03 2014

CODED PT

WC Park

Implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you include the cost of efficiency upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-866-237-7693

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77-5-520-441

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Signature/Date: Tom Goode 2-27-14

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012. ABA-WIRE #026009593
ACCT #4426223690
BANK: Bank of America

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL, 60693

ENTER AMOUNT ENCLOSED
$ 50.93
Write account number on check and make payable to Constellation NewEnergy, Inc.

Payment Due

March

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						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
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CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
TX_412659	0013518784	03/29/2014
CNE ACCOUNT ID	**STATEMENT DATE**	[redacted]
1-UJTO3E	02/12/2014	

Additional charges per the terms of your contract will be applied to the Total Amount Due if payment is not received on or before the due date.

Accounts Payable
Wise County - 10443720001013329
PO Box 899
Decatur, TX 76234-0899

00000000000000000000000WISE COUNTY0000000000001-UJTO3E0013518784000000050931

Wise County
PO Box 899
Decatur, TX 76234-0899

CNE CUSTOMER ID	STATEMENT NO.	PAGE
TX_412659	0013518772	1 of 6
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
1-VHP-4741	02/12/2014	03/29/2014

CONSTE

For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 7:00 pm Central Standard Time, or email us at customercare@constellation.com.

When contacting Constellation, please reference the **CNE ACCOUNT ID** found at the top of this page.

Pat Entered
MAR 03 2014

CODED PT

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	
PREVIOUS BALANCE	$0.00
PAYMENTS SINCE LAST INVOICE	$0.00
DEBITS/CREDITS SINCE LAST INVOICE	$0.00
LATE/FINANCE FEE	$0.00
CURRENT CHARGES	$110.46
TOTAL AMOUNT DUE	**$110.46**

WC Park

Implement energy conservation measures with no upfront capital outlay. Efficienc Made Easy (EME) is a unique solution that lets you include the cost of efficiency upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-866-237-7693

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12-5-520-441

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Signature/Date: Tom Coode 2-27-14

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE #026009593
ACCT #4426223690
BANK: Bank of America

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL, 60693

ENTER AMOUNT ENCLOSED
$ 110.46
Write account number on check and make payable to Constellation NewEnergy, Inc.

Payment Due

March

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30	31					

CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
TX_412659	0013518772	03/29/2014
CNE ACCOUNT ID	**STATEMENT DATE**	[redacted]
1-VHP-4741	02/12/2014	

Additional charges per the terms of your contract will be applied to the Total Amount Due if payment is not received on or before the due date.

Accounts Payable
Wise County - 10443720009296482
PO Box 899
Decatur, TX 76234-0899

00000000000000000000000WISE COUNTY00000000001-VHP-4741000135187720000011046 9

Wise County
PO Box 899
Decatur, TX 76234-0899

CNE CUSTOMER ID	STATEMENT NO.	PAGE
TX_412659	0013518786	1 of 8
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
1-VAD-3003	02/12/2014	03/29/2014

CONSTE

For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 7:00 pm Central Standard Time, or email us at customercare@constellation.com.

When contacting Constellation, please reference the **CNE ACCOUNT ID** found at the top of this page.

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	
PREVIOUS BALANCE	$0.00
PAYMENTS SINCE LAST INVOICE	$0.00
DEBITS/CREDITS SINCE LAST INVOICE	$0.00
LATE/FINANCE FEE	$0.00
CURRENT CHARGES	$14.54
TOTAL AMOUNT DUE	**$14.54**

Pat Entered
MAR 03 2014

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If you are already an EME customer, we thank you for your business.

CODED PT

UTI WCP

22-5-520-441

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Signature/Date: Tom Goode
2-27-14

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE #026009593
ACCT #4426223690
BANK: Bank of America

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL, 60693

ENTER AMOUNT ENCLOSED
$ 14.54
Write account number on check and make payable to Constellation NewEnergy, Inc.

Payment Due

March

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2	3	4	5	6	7	8
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16	17	18	19	20	21	22
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CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
TX_412659	0013518786	03/29/2014
CNE ACCOUNT ID	**STATEMENT DATE**	
1-VAD-3003	02/12/2014	[redacted]

Additional charges per the terms of your contract will be applied to the Total Amount Due if payment is not received on or before the due date.

Accounts Payable
Wise County - 10443720001013391
PO Box 899
Decatur, TX 76234-0899

00000000000000000000000000WISE COUNTY00000000001-VAD-3003001351878600000014546

CONSTE

Wise County
PO Box 899
Decatur, TX 76234-0899

CNE CUSTOMER ID	STATEMENT NO.	PAGE
TX_412659	0013518790	1 of 8
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
1-VAD-3002	02/12/2014	03/29/2014

For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 7:00 pm Central Standard Time, or email us at customercare@constellation.com.

When contacting Constellation, please reference the **CNE ACCOUNT ID** found at the top of this page.

Pat Entered
MAR 03 2014

CODED PT

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	
PREVIOUS BALANCE	$0.00
PAYMENTS SINCE LAST INVOICE	$0.00
DEBITS/CREDITS SINCE LAST INVOICE	$0.00
LATE/FINANCE FEE	$0.00
CURRENT CHARGES	$59.35
TOTAL AMOUNT DUE	**$59.35**

WC Park

Implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you include the cost of efficiency upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-866-237-7693

If you are already an EME customer, we thank you for your business.

22-5-520-441

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Signature/Date: Tom Goode 2-27-14

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE #026009593
ACCT #4426223690
BANK: Bank of America

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL, 60693

ENTER AMOUNT ENCLOSED
$ 5935
Write account number on check and make payable to Constellation NewEnergy, Inc

Payment Due

March

S	M	T	W	T	F	S
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2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
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30	31					

CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
TX_412659	0013518790	03/29/2014
CNE ACCOUNT ID	**STATEMENT DATE**	[redacted]
1-VAD-3002	02/12/2014	

Additional charges per the terms of your contract will be applied to the Total Amount Due if payment is not received on or before the due date.

Accounts Payable
Wise County - 10443720001013298
PO Box 899
Decatur, TX 76234-0899

00000000000000000000000WISE COUNTY00000000001-VAD-3002001351879000000059351

Wise County
PO Box 899
Decatur, TX 76234-0899

CNE CUSTOMER ID	STATEMENT NO.	PAGE
TX_412659	0013518783	1 of 6
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
[illegible]-3439	02/12/2014	03/29/2014

CONSTE

For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 7:00 pm Central Standard Time, or email us at customercare@constellation.com.

When contacting Constellation, please reference the **CNE ACCOUNT ID** found at the top of this page.

Pat Entered
MAR 3, 2014

CODED PT

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	
PREVIOUS BALANCE	$0.00
PAYMENTS SINCE LAST INVOICE	$0.00
DEBITS/CREDITS SINCE LAST INVOICE	$0.00
LATE/FINANCE FEE	$0.00
CURRENT CHARGES	$15.54
TOTAL AMOUNT DUE	**$15.54**

WC Park

Implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you include the cost of efficiency upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-866-237-7693

If you are already an EME customer, we thank you for your business.

77-5-520-441

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Signature/Date: Tom Goode 2-27-14

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE #026009593
ACCT #4426223690
BANK: Bank of America

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL, 60693

ENTER AMOUNT ENCLOSED
$ 15.54
Write account number on check and make payable to Constellation NewEnergy, Inc

Payment Due

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						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	[redacted]
30	31					

CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
TX_412659	0013518783	03/29/2014
CNE ACCOUNT ID	**STATEMENT DATE**	[redacted]
1-VEJ-3439	02/12/2014	

Additional charges per the terms of your contract will be applied to the Total Amount Due if payment is not received on or before the due date.

Accounts Payable
Wise County - 10443720007478441
PO Box 899
Decatur, TX 76234-0899

00000000000000000000000000WISE COUNTY00000000001-VEJ-34390013518783000000015545

ConSte

Wise County
PO Box 899
Decatur, TX 76234-0899

CNE CUSTOMER ID	STATEMENT NO.	PAGE
TX_412659	0013518385	1 of 6
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
1-VD8-4034	02/12/2014	03/29/2014

For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 7:00 pm Central Standard Time, or email us at customercare@constellation.com.

When contacting Constellation, please reference the **CNE ACCOUNT ID** found at the top of this page.

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	
PREVIOUS BALANCE	$0.00
PAYMENTS SINCE LAST INVOICE	$0.00
DEBITS/CREDITS SINCE LAST INVOICE	$0.00
LATE/FINANCE FEE	$0.00
CURRENT CHARGES	$16.15
TOTAL AMOUNT DUE	**$16.15**

Pct. 3

Implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you include the cost of efficiency upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-866-237-7693

If you are already an EME customer, we thank you for your business.

CODED PT

Pat Entered
MAR 03 2014

12-5-510-441

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Signature/Date:

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE #026009593
ACCT #4426223690
BANK: Bank of America

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL, 60693

ENTER AMOUNT ENCLOSED
$ 16.15
Write account number on check and make payable to Constellation NewEnergy, Inc

Payment Due

March

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CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
TX_412659	0013518385	03/29/2014
CNE ACCOUNT ID	**STATEMENT DATE**	[redacted]
1-VD8-4034	02/12/2014	

Additional charges per the terms of your contract will be applied to the Total Amount Due if payment is not received on or before the due date.

785

Accounts Payable
Wise County - 10443720005226236
PO Box 899
Decatur, TX 76234-0899

00000000000000000000000000WISE COUNTY0000000000001-VD8-4034001351838500000016154

Wise County
PO Box 899
Decatur, TX 76234-0899

CNE CUSTOMER ID	STATEMENT NO.	PAGE
TX_412659	0013518770	1 of 8
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
1-VAD-3331	02/12/2014	03/29/2014

For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 7:00 pm Central Standard Time, or email us at customercare@constellation.com.

When contacting Constellation, please reference the **CNE ACCOUNT ID** found at the top of this page.

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	
PREVIOUS BALANCE	$0.00
PAYMENTS SINCE LAST INVOICE	$0.00
DEBITS/CREDITS SINCE LAST INVOICE	$0.00
LATE/FINANCE FEE	$0.00
CURRENT CHARGES	$202.31
TOTAL AMOUNT DUE	**$202.31**

Pat Entered
MAR 03 2014

CODED PT

Pct 3

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If you are already an EME customer, we thank you for your business.

13-S-510-441

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Signature/Date:

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE #026009593
ACCT #4426223690
BANK: Bank of America

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL, 60693

ENTER AMOUNT ENCLOSED
$ 202.31
Write account number on check and make payable to Constellation NewEnergy, Inc

Payment Due

March

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						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
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23	24	25	26	27	28	29
30	31					

CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
TX_412659	0013518770	03/29/2014
CNE ACCOUNT ID	**STATEMENT DATE**	[redacted]
1-VAD-3331	02/12/2014	

Additional charges per the terms of your contract will be applied to the Total Amount Due if payment is not received on or before the due date.

Accounts Payable
Wise County - 10443720001072477
PO Box 899
Decatur, TX 76234-0899

00000000000000000000000000WISE COUNTY00000000001-VAD-3331001351877000000202317

Wise County
PO Box 899
Decatur, TX 76234-0899

CNE CUSTOMER ID	STATEMENT NO.	PAGE
TX_412659	0013518775	1 of 6
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
1-VDU-4310	02/12/2014	03/29/2014

For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 7:00 pm Central Standard Time, or email us at customercare@constellation.com.

When contacting Constellation, please reference the **CNE ACCOUNT ID** found at the top of this page.

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	
PREVIOUS BALANCE	$0.00
PAYMENTS SINCE LAST INVOICE	$0.00
DEBITS/CREDITS SINCE LAST INVOICE	$0.00
LATE/FINANCE FEE	$0.00
CURRENT CHARGES	$58.42
TOTAL AMOUNT DUE	**$58.42**

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Pat Entered
MAR 03 2014
CODED PT

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12-5-510-441

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Signature/Date:

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE #026009593
ACCT #4426223690
BANK: Bank of America

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL, 60693

ENTER AMOUNT ENCLOSED
$ 58.42
Write account number on check and make payable to Constellation NewEnergy, Inc.

Payment Due

March

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9	10	11	12	13	14	15
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23	24	25	26	27	28	29
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CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
TX_412659	0013518775	03/29/2014
CNE ACCOUNT ID	**STATEMENT DATE**	
1-VDU-4310	02/12/2014	

Accounts Payable
Wise County - 10443720008359527
PO Box 899
Decatur, TX 76234-0899

Additional charges per the terms of your contract will be applied to the Total Amount Due if payment is not received on or before the due date.

00000000000000000000000WISE COUNTY00000000001-VDU-4310001351877500000058420

Wise County
PO Box 899
Decatur, TX 76234-0899

CNE CUSTOMER ID	STATEMENT NO.	PAGE
TX_412659	0013518391	1 of 6
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
1-VD8-3511	02/12/2014	03/29/2014

For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 7:00 pm Central Standard Time, or email us at customercare@constellation.com.

When contacting Constellation, please reference the **CNE ACCOUNT ID** found at the top of this page.

Pat Entered
MAR 0 3 2014
CODED PT

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	
PREVIOUS BALANCE	$0.00
PAYMENTS SINCE LAST INVOICE	$0.00
DEBITS/CREDITS SINCE LAST INVOICE	$0.00
LATE/FINANCE FEE	$0.00
CURRENT CHARGES	$35.94
TOTAL AMOUNT DUE	**$35.94**

Yard Lite + Ext 2

implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you include the cost of efficiency upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-866-237-7693

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12-5-510-441

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Signature/Date:

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE #026009593
ACCT #4426223690
BANK: Bank of America

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL, 60693

ENTER AMOUNT ENCLOSED
$ 35.94
Write account number on check and make payable to Constellation NewEnergy, Inc.

Payment Due

March

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9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
TX_412659	0013518391	03/29/2014
CNE ACCOUNT ID	**STATEMENT DATE**	**AMOUNT DUE**
1-VD8-3511	02/12/2014	[redacted]

Additional charges per the terms of your contract will be applied to the Total Amount Due if payment is not received on or before the due date.

Accounts Payable
Wise County - 10443720005127935
PO Box 899
Decatur, TX 76234-0899

00000000000000000000000000WISE COUNTY00000000001-VD8-3511001351839100000035941

Wise County
PO Box 899
Decatur, TX 76234-0899

CNE CUSTOMER ID	STATEMENT NO.	PAGE
TX_412659	0013518788	1 of 6
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
1-UJTOAH	02/12/2014	03/29/2014

For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 7:00 pm Central Standard Time, or email us at customercare@constellation.com.

When contacting Constellation, please reference the **CNE ACCOUNT ID** found at the top of this page.

Pat Entered
MAR 0 3 2014

CODED PT

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	
PREVIOUS BALANCE	$0.00
PAYMENTS SINCE LAST INVOICE	$0.00
DEBITS/CREDITS SINCE LAST INVOICE	$0.00
LATE/FINANCE FEE	$0.00
CURRENT CHARGES	$15.30
TOTAL AMOUNT DUE	**$15.30**

DPS Wt. Station

Implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you include the cost of efficiency upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-866-237-7693

If you are already an EME customer, we thank you for your business.

12-5-510-441

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:

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE #026009593
ACCT #4426223690
BANK: Bank of America

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL, 60693

ENTER AMOUNT ENCLOSED
$ 15.30
Write account number on check and make payable to Constellation NewEnergy, Inc.

Payment Due

March

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
TX_412659	0013518788	03/29/2014
CNE ACCOUNT ID	**STATEMENT DATE**	
1-UJTOAH	02/12/2014	

Additional charges per the terms of your contract will be applied to the Total Amount Due if payment is not received on or before the due date.

Accounts Payable
Wise County - 10443720007408474
PO Box 899
Decatur, TX 76234-0899

00000000000000000000000WISE COUNTY0000000000001-UJTOAH0013518788000000015300

Wise County
PO Box 899
Decatur, TX 76234-0899

CNE CUSTOMER ID	STATEMENT NO.	PAGE
TX_412659	0013518386	1 of 8
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
1-VD8-2740	02/12/2014	03/29/2014

For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 7:00 pm Central Standard Time, or email us at customercare@constellation.com.

When contacting Constellation, please reference the **CNE ACCOUNT ID** found at the top of this page.

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	
PREVIOUS BALANCE	$0.00
PAYMENTS SINCE LAST INVOICE	$0.00
DEBITS/CREDITS SINCE LAST INVOICE	$0.00
LATE/FINANCE FEE	$0.00
CURRENT CHARGES	$16.06
TOTAL AMOUNT DUE	**$16.06**

Pub. Works

Pat Entered
MAR 03 2014

CODED PT

Implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you include the cost of efficiency upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-866-237-7693

If you are already an EME customer, we thank you for your business.

17-5-510-441

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:

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE #026009593
ACCT #4426223690
BANK: Bank of America

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL, 60693

ENTER AMOUNT ENCLOSED
$ 16.06
Write account number on check and make payable to Constellation NewEnergy, Inc

Payment Due

March

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
TX_412659	0013518386	03/29/2014
CNE ACCOUNT ID	**STATEMENT DATE**	[redacted]
1-VD8-2740	02/12/2014	

Additional charges per the terms of your contract will be applied to the Total Amount Due if payment is not received on or before the due date.

Accounts Payable
Wise County - 10443720004998448
PO Box 899
Decatur, TX 76234-0899

00000000000000000000000WISE COUNTY00000000001-VD8-27400013518386000000016063

Wise County
PO Box 899
Decatur, TX 76234-0899

CNE CUSTOMER ID	STATEMENT NO.	PAGE
TX_412659	0013518864	1 of 6
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
1-VAD-2890	02/12/2014	03/29/2014

For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 7:00 pm Central Standard Time, or email us at customercare@constellation.com.

When contacting Constellation, please reference the **CNE ACCOUNT ID** found at the top of this page.

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	
PREVIOUS BALANCE	$0.00
PAYMENTS SINCE LAST INVOICE	$0.00
DEBITS/CREDITS SINCE LAST INVOICE	$0.00
LATE/FINANCE FEE	$0.00
CURRENT CHARGES	$45.52
TOTAL AMOUNT DUE	**$45.52**

Pat Entered
MAR 0 3 2014

CODED PT

Slidell Comp Site PW

Implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you include the cost of efficiency upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-866-237-7693

If you are already an EME customer, we thank you for your business.

12-5-510-441

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Signature/Date:

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE #026009593
ACCT #4426223690
BANK: Bank of America

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL, 60693

ENTER AMOUNT ENCLOSED
$ 45.52
Write account number on check and make payable to Constellation NewEnergy, Inc.

Payment Due

March

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
TX_412659	0013518864	03/29/2014
CNE ACCOUNT ID	**STATEMENT DATE**	[redacted]
1-VAD-2890	02/12/2014	

Additional charges per the terms of your contract will be applied to the Total Amount Due if payment is not received on or before the due date.

Accounts Payable
Wise County - 10443720001002758
PO Box 899
Decatur, TX 76234-0899

00000000000000000000000WISE COUNTY0000000001-VAD-2890001351866400000045526

Wise County
PO Box 899
Decatur, TX 76234-0899

CNE CUSTOMER ID	STATEMENT NO.	PAGE
TX_412659	0013518421	1 of 6
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
1-VE6-297	02/12/2014	03/29/2014

For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 7:00 pm Central Standard Time, or email us at customercare@constellation.com.

When contacting Constellation, please reference the **CNE ACCOUNT ID** found at the top of this page.

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	
PREVIOUS BALANCE	$0.00
PAYMENTS SINCE LAST INVOICE	$0.00
DEBITS/CREDITS SINCE LAST INVOICE	$0.00
LATE/FINANCE FEE	$0.00
CURRENT CHARGES	$467.89
TOTAL AMOUNT DUE	**$467.89**

Pat Entered
MAR 03 2014

Boyd Ellis

Implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you include the cost of efficiency upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-866-237-7693

If you are already an EME customer, we thank you for your business.

CODED PT

12-5-510-441

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

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE #026009593
ACCT #4426223690
BANK: Bank of America

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL, 60693

ENTER AMOUNT ENCLOSED
$ 467.89
Write account number on check and make payable to Constellation NewEnergy, Inc

Payment Due

March

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
TX_412659	0013518421	03/29/2014
CNE ACCOUNT ID	**STATEMENT DATE**	
1-VE6-297	02/12/2014	[redacted]

Additional charges per the terms of your contract will be applied to the Total Amount Due if payment is not received on or before the due date.

Accounts Payable
Wise County - 10443720006476490
PO Box 899
Decatur, TX 76234-0899

00000000000000000000000WISE COUNTY0000000000001-VE6-297001351842100000467893

Wise County
PO Box 899
Decatur, TX 76234-0899

CNE CUSTOMER ID	STATEMENT NO.	PAGE
TX_412659	0013518400	1 of 6
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
1-VDU-4096	02/12/2014	03/29/2014

For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 7:00 pm Central Standard Time, or email us at customercare@constellation.com.

When contacting Constellation, please reference the **CNE ACCOUNT ID** found at the top of this page.

Pat Entered
MAR 03 2014
CODED PT.

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	
PREVIOUS BALANCE	$0.00
PAYMENTS SINCE LAST INVOICE	$0.00
DEBITS/CREDITS SINCE LAST INVOICE	$0.00
LATE/FINANCE FEE	$0.00
CURRENT CHARGES	$14.70
.01D TOTAL AMOUNT DUE	**$14.70**

Animal Shelter

Implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you include the cost of efficiency upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-866-237-7693

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12-5-510-441

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Signature/Date:

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE #026009593
ACCT #4426223690
BANK: Bank of America

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL, 60693

ENTER AMOUNT ENCLOSED
$ 14.70
Write account number on check and make payable to Constellation NewEnergy, Inc

Payment Due

S	M	T	W			
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
TX_412659	0013518400	03/29/2014
CNE ACCOUNT ID	**STATEMENT DATE**	
1-VDU-4096	02/12/2014	[redacted]

Additional charges per the terms of your contract will be applied to the Total Amount Due if payment is not received on or before the due date.

Accounts Payable
Wise County - 10443720006335533
PO Box 899
Decatur, TX 76234-0899

00000000000000000000000000WISE COUNTY00000000001-VDU-4096001351840000000014701

Wise County
PO Box 899
Decatur, TX 76234-0899

CNE CUSTOMER ID	STATEMENT NO.	PAGE
TX_412659	0013518401	1 of 6
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
1-VG9-1819	02/12/2014	03/29/2014

For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 7:00 pm Central Standard Time, or email us at customercare@constellation.com.

When contacting Constellation, please reference the **CNE ACCOUNT ID** found at the top of this page.

Pat Entered
MAR 03 2014

CODED PT

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	
PREVIOUS BALANCE	$0.00
PAYMENTS SINCE LAST INVOICE	$0.00
DEBITS/CREDITS SINCE LAST INVOICE	$0.00
LATE/FINANCE FEE	$0.00
CURRENT CHARGES	$637.13
TOTAL AMOUNT DUE	**$637.13**

JP3

Implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you include the cost of efficiency upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-866-237-7693

If you are already an EME customer, we thank you for your business.

12-5-510-441

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Signature/Date:

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE #026009593
ACCT #4426223690
BANK: Bank of America

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Dr
Chicago IL, 60693

Checks are payable to Constellation NewEnergy, Inc.

ENTER AMOUNT ENCLOSED
$ 637.13
Write account number on check and make payable to Constellation NewEnergy, Inc.

Payment Due

March

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
TX_412659	0013518401	03/29/2014
CNE ACCOUNT ID	**STATEMENT DATE**	
1-VG9-1819	02/12/2014	

Additional charges per the terms of your contract will be applied to the Total Amount Due if payment is not received on or before the due date.

Accounts Payable
Wise County - 10443720008365785
PO Box 899
Decatur, TX 76234-0899

0000000000000000000000000WISE COUNTY00000000001-VG9-1819001351840100000637137

Wise County
PO Box 899
Decatur, TX 76234-0899

CNE CUSTOMER ID	STATEMENT NO.	PAGE
TX_412659	0013518411	1 of 6
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
1-VHP-1501	02/12/2014	03/29/2014

For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 7:00 pm Central Standard Time, or email us at customercare@constellation.com.

When contacting Constellation, please reference the **CNE ACCOUNT ID** found at the top of this page.

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	
PREVIOUS BALANCE	$0.00
PAYMENTS SINCE LAST INVOICE	$0.00
DEBITS/CREDITS SINCE LAST INVOICE	$0.00
LATE/FINANCE FEE	$0.00
CURRENT CHARGES	$110.39
TOTAL AMOUNT DUE	**$110.39**

Pat Entered
MAR 03 2014
CODED PT

P.W.

Implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you include the cost of efficiency upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-866-237-7693

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12-5-510-441

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Signature/Date:

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE #026009593
ACCT #4426223690
BANK: Bank of America

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL, 60693

ENTER AMOUNT ENCLOSED
$ 110.39
Write account number on check and make payable to Constellation NewEnergy, Inc

Payment Due

March

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
TX_412659	0013518411	03/29/2014
CNE ACCOUNT ID	**STATEMENT DATE**	
1-VHP-1501	02/12/2014	

Additional charges per the terms of your contract will be applied to the Total Amount Due if payment is not received on or before the due date.

Accounts Payable
Wise County - 10443720008894893
PO Box 899
Decatur, TX 76234-0899

00000000000000000000000WISE COUNTY0000000001-VHP-1501001351841100000110391

Wise County
PO Box 899
Decatur, TX 76234-0899

CNE CUSTOMER ID	STATEMENT NO.	PAGE
TX_412659	0013518412	1 of 8
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
1-VAD-3688	02/12/2014	03/29/2014

For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 7:00 pm Central Standard Time, or email us at customercare@constellation.com.

When contacting Constellation, please reference the **CNE ACCOUNT ID** found at the top of this page.

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	
PREVIOUS BALANCE	$0.00
PAYMENTS SINCE LAST INVOICE	$0.00
DEBITS/CREDITS SINCE LAST INVOICE	$0.00
LATE/FINANCE FEE	$0.00
CURRENT CHARGES	$67.95
TOTAL AMOUNT DUE	**$67.95**

Pat Entered
MAR 03 2014

Pct.3

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If you are already an EME customer, we thank you for your business.

CODED PT

12-5-510-441

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Signature/Date:

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE #026009593
ACCT #4426223690
BANK: Bank of America

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL, 60693

ENTER AMOUNT ENCLOSED
$ 67.95
Write account number on check and make payable to Constellation NewEnergy, Inc

Payment Due

March

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
TX_412659	0013518412	03/29/2014
CNE ACCOUNT ID	**STATEMENT DATE**	**AMOUNT DUE**
1-VAD-3688	02/12/2014	[redacted]

Additional charges per the terms of your contract will be applied to the Total Amount Due if payment is not received on or before the due date.

Accounts Payable
Wise County - 10443720001119659
PO Box 899
Decatur, TX 76234-0899

00000000000000000000000WISE COUNTY00000000001-VAD-3688001351841200000067957

Wise County
PO Box 899
Decatur, TX 76234-0899

CNE CUSTOMER ID	STATEMENT NO.	PAGE
TX_412659	0013518413	1 of 6
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
1-VAD-4320	02/12/2014	03/29/2014

For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 7:00 pm Central Standard Time, or email us at customercare@constellation.com.

When contacting Constellation, please reference the **CNE ACCOUNT ID** found at the top of this page.

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	
PREVIOUS BALANCE	$0.00
PAYMENTS SINCE LAST INVOICE	$0.00
DEBITS/CREDITS SINCE LAST INVOICE	$0.00
LATE/FINANCE FEE	$0.00
CURRENT CHARGES	$111.42
TOTAL AMOUNT DUE	**$111.42**

Pat Entered
MAR 0 3 2014

CODED PT

PW

Implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you include the cost of efficiency upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-866-237-7693

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12-5-510-441

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Signature/Date:

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE #026009593
ACCT #4426223690
BANK: Bank of America

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL, 60693

ENTER AMOUNT ENCLOSED
$ 111.42
Write account number on check and make payable to Constellation NewEnergy, Inc.

Payment Due

March

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
TX_412659	0013518413	03/29/2014
CNE ACCOUNT ID	**STATEMENT DATE**	
1-VAD-4320	02/12/2014	[redacted]

Additional charges per the terms of your contract will be applied to the Total Amount Due if payment is not received on or before the due date.

Accounts Payable
Wise County - 10443720001250169
PO Box 899
Decatur, TX 76234-0899

00000000000000000000000WISE COUNTY0000000001-VAD-432000135184130000011142 8

Wise County
PO Box 899
Decatur, TX 76234-0899

CNE CUSTOMER ID	STATEMENT NO.	PAGE
TX_412659	0013518427	1 of 8
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
1-VAD-4321	02/12/2014	03/29/2014

For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 7:00 pm Central Standard Time, or email us at customercare@constellation.com.

When contacting Constellation, please reference the **CNE ACCOUNT ID** found at the top of this page.

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	
PREVIOUS BALANCE	$0.00
PAYMENTS SINCE LAST INVOICE	$0.00
DEBITS/CREDITS SINCE LAST INVOICE	$0.00
LATE/FINANCE FEE	$0.00
CURRENT CHARGES	$44.32
TOTAL AMOUNT DUE	**$44.32**

Pat Entered
MAR 03 2014

CODED PT

PW

Implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you include the cost of efficiency upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-866-237-7693

If you are already an EME customer, we thank you for your business.

12-5-510-441

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:

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE #026009593
ACCT #4426223690
BANK: Bank of America

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL, 60693

ENTER AMOUNT ENCLOSED
$ 44.32
Write account number on check and make payable to Constellation NewEnergy, Inc.

Payment Due

March

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
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CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
TX_412659	0013518427	03/29/2014
CNE ACCOUNT ID	**STATEMENT DATE**	
1-VAD-4321	02/12/2014	[redacted]

Additional charges per the terms of your contract will be applied to the Total Amount Due if payment is not received on or before the due date.

Accounts Payable
Wise County - 1044372000125069 6
PO Box 899
Decatur, TX 76234-0899

00000000000000000000000WISE COUNTY0000000001-VAD-4321001351842700000044325

Wise County
PO Box 899
Decatur, TX 76234-0899

CNE CUSTOMER ID	STATEMENT NO.	PAGE
TX_412659	0013518637	1 of 6
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
1-VAD-4463	02/12/2014	03/29/2014

For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 7:00 pm Central Standard Time, or email us at customercare@constellation.com.

When contacting Constellation, please reference the **CNE ACCOUNT ID** found at the top of this page.

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	
PREVIOUS BALANCE	$0.00
PAYMENTS SINCE LAST INVOICE	$0.00
DEBITS/CREDITS SINCE LAST INVOICE	$0.00
LATE/FINANCE FEE	$0.00
CURRENT CHARGES	$288.06
TOTAL AMOUNT DUE	**$288.06**

Pct 1 Barn

Pat Entered
MAR 03 2014

Implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you include the cost of efficiency upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-866-237-7693

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CODED PT

12-5-510-441

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Signature/Date:

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE #026009593
ACCT #4426223690
BANK: Bank of America

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL, 60693

ENTER AMOUNT ENCLOSED
$ 288.06
Write account number on check and make payable to Constellation NewEnergy, Inc.

Payment Due

March

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CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
TX_412659	0013518637	03/29/2014
CNE ACCOUNT ID	**STATEMENT DATE**	[redacted]
1-VAD-4463	02/12/2014	

Additional charges per the terms of your contract will be applied to the Total Amount Due if payment is not received on or before the due date.

Accounts Payable
Wise County - 10443720001264274
PO Box 899
Decatur, TX 76234-0899

00000000000000000000000WISE COUNTY00000000001-VAD-4463001351863700000288066

Wise County
PO Box 899
Decatur, TX 76234-0899

CNE CUSTOMER ID	STATEMENT NO.	PAGE
TX_412659	0013518617	1 of 6
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
1-VD8-3918	02/12/2014	03/29/2014

For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 7:00 pm Central Standard Time, or email us at customercare@constellation.com.

When contacting Constellation, please reference the **CNE ACCOUNT ID** found at the top of this page.

Pat Entered
MAR 0 3 2014

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ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	
PREVIOUS BALANCE	$0.00
PAYMENTS SINCE LAST INVOICE	$0.00
DEBITS/CREDITS SINCE LAST INVOICE	$0.00
LATE/FINANCE FEE	$0.00
CURRENT CHARGES	$73.05
TOTAL AMOUNT DUE	**$73.05**

Yard Lites

Implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you include the cost of efficiency upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-866-237-7693

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12-5-510-441

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Signature/Date:

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE #026009593
ACCT #4426223690
BANK: Bank of America

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL, 60693

ENTER AMOUNT ENCLOSED
$ 73.05
Write account number on check and make payable to Constellation NewEnergy, Inc

Payment Due

March

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CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
TX_412659	0013518617	03/29/2014
CNE ACCOUNT ID	**STATEMENT DATE**	
1-VD8-3918	02/12/2014	

Additional charges per the terms of your contract will be applied to the Total Amount Due if payment is not received on or before the due date.

Accounts Payable
Wise County - 10443720005204102
PO Box 899
Decatur, TX 76234-0899

00000000000000000000000WISE COUNTY00000000001-VD8-3918001351861700000073059

Wise County
PO Box 899
Decatur, TX 76234-0899

CNE CUSTOMER ID	STATEMENT NO.	PAGE
TX_412659	0013518641	1 of 6
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
1-VAD-4560	02/12/2014	03/29/2014

For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 7:00 pm Central Standard Time, or email us at customercare@constellation.com.

When contacting Constellation, please reference the **CNE ACCOUNT ID** found at the top of this page.

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	
PREVIOUS BALANCE	$0.00
PAYMENTS SINCE LAST INVOICE	$0.00
DEBITS/CREDITS SINCE LAST INVOICE	$0.00
LATE/FINANCE FEE	$0.00
CURRENT CHARGES	$3,295.84
TOTAL AMOUNT DUE	**$3,295.84**

Pat Entered
MAR 03 2014

Crt House

Implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you include the cost of efficiency upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-866-237-7693

If you are already an EME customer, we thank you for your business.

CODED PT

12-9-510-441

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Signature/Date:

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE #026009593
ACCT #4426223690
BANK: Bank of America

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL, 60693

ENTER AMOUNT ENCLOSED
$ 3295.84
Write account number on check and make payable to Constellation NewEnergy, Inc

Payment Due

March

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CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
TX_412659	0013518641	03/29/2014
CNE ACCOUNT ID	**STATEMENT DATE**	
1-VAD-4560	02/12/2014	[redacted]

Accounts Payable
Wise County - 10443720001280952
PO Box 899
Decatur, TX 76234-0899

Additional charges per the terms of your contract will be applied to the Total Amount Due if payment is not received on or before the due date.

00000000000000000000000000WISE COUNTY00000000001-VAD-456000135186410000329584 2

Wise County
PO Box 899
Decatur, TX 76234-0899

CNE CUSTOMER ID	STATEMENT NO.	PAGE
TX_412659	0013518645	1 of 8
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
1-VHP-2273	02/12/2014	03/29/2014

For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 7:00 pm Central Standard Time, or email us at customercare@constellation.com.

When contacting Constellation, please reference the **CNE ACCOUNT ID** found at the top of this page.

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	
PREVIOUS BALANCE	$0.00
PAYMENTS SINCE LAST INVOICE	$0.00
DEBITS/CREDITS SINCE LAST INVOICE	$0.00
LATE/FINANCE FEE	$0.00
CURRENT CHARGES	$224.60
TOTAL AMOUNT DUE	**$224.60**

Juv. Prob

Implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you include the cost of efficiency upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-866-237-7693

If you are already an EME customer, we thank you for your business.

CODED PT

Pat Entered
MAR 03 2014

12-5-910-441

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:

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE #026009593
ACCT #4426223690
BANK: Bank of America

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL, 60693

ENTER AMOUNT ENCLOSED
$ 224.60
Write account number on check and make payable to Constellation NewEnergy, Inc

Payment Due

March

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CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
TX_412659	0013518645	03/29/2014
CNE ACCOUNT ID	**STATEMENT DATE**	**AMOUNT DUE**
1-VHP-2273	02/12/2014	[redacted]

Additional charges per the terms of your contract will be applied to the Total Amount Due if payment is not received on or before the due date.

Accounts Payable
Wise County - 10443720008990497
PO Box 899
Decatur, TX 76234-0899

00000000000000000000000WISE COUNTY00000000001-VHP-2273001351864500000224608

Wise County
PO Box 899
Decatur, TX 76234-0899

CNE CUSTOMER ID	STATEMENT NO.	PAGE
TX_412659	0013518642	1 of 6
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
1-UJTQRT	02/12/2014	03/29/2014

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When contacting Constellation, please reference the **CNE ACCOUNT ID** found at the top of this page.

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	
PREVIOUS BALANCE	$0.00
PAYMENTS SINCE LAST INVOICE	$0.00
DEBITS/CREDITS SINCE LAST INVOICE	$0.00
LATE/FINANCE FEE	$0.00
CURRENT CHARGES	$34.83
TOTAL AMOUNT DUE	**$34.83**

Pat Entered
MAR 03 2014
CODED PT

Elect. Cntr.

Implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you include the cost of efficiency upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-866-237-7693

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Signature/Date:

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE #026009593
ACCT #4426223690
BANK: Bank of America

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL, 60693

ENTER AMOUNT ENCLOSED
$ 34.83
Write account number on check and make payable to Constellation NewEnergy, Inc

Payment Due

March

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CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
TX_412659	0013518642	03/29/2014
CNE ACCOUNT ID	**STATEMENT DATE**	[redacted]
1-UJTQRT	02/12/2014	

Additional charges per the terms of your contract will be applied to the Total Amount Due if payment is not received on or before the due date.

Accounts Payable
Wise County - 10443720009681642
PO Box 899
Decatur, TX 76234-0899

00000000000000000000000WISE COUNTY0000000000001-UJTQRT0013518642000000034830

Wise County
PO Box 899
Decatur, TX 76234-0899

CNE CUSTOMER ID	STATEMENT NO.	PAGE
TX_412659	0013518649	1 of 6
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
1-UJTQQQ	02/12/2014	03/29/2014

For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 7:00 pm Central Standard Time, or email us at customercare@constellation.com.

When contacting Constellation, please reference the **CNE ACCOUNT ID** found at the top of this page.

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	
PREVIOUS BALANCE	$0.00
PAYMENTS SINCE LAST INVOICE	$0.00
DEBITS/CREDITS SINCE LAST INVOICE	$0.00
LATE/FINANCE FEE	$0.00
CURRENT CHARGES	$223.50
TOTAL AMOUNT DUE	**$223.50**

Pat Entered
MAR 03 2014
CODED PT

Election

Implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you include the cost of efficiency upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-866-237-7693

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Signature/Date:

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE #026009593
ACCT #4426223690
BANK: Bank of America

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL, 60693

ENTER AMOUNT ENCLOSED
$ 223.50
Write account number on check and make payable to Constellation NewEnergy, Inc.

Payment Due

March

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CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
TX_412659	0013518649	03/29/2014
CNE ACCOUNT ID	**STATEMENT DATE**	
1-UJTQQQ	02/12/2014	

Accounts Payable
Wise County - 10443720009681611
PO Box 899
Decatur, TX 76234-0899

Additional charges per the terms of your contract will be applied to the Total Amount Due if payment is not received on or before the due date.

0000000000000000000000000WISE COUNTY0000000000001-UJTQQQ0013518649000000223508

Wise County
PO Box 899
Decatur, TX 76234-0899

CNE CUSTOMER ID	STATEMENT NO.	PAGE
TX_412659	0013518650	1 of 6
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
1-VAD-4122	02/12/2014	03/29/2014

For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 7:00 pm Central Standard Time, or email us at customercare@constellation.com.

When contacting Constellation, please reference the **CNE ACCOUNT ID** found at the top of this page.

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	
PREVIOUS BALANCE	$0.00
PAYMENTS SINCE LAST INVOICE	$0.00
DEBITS/CREDITS SINCE LAST INVOICE	$0.00
LATE/FINANCE FEE	$0.00
CURRENT CHARGES	$667.63
TOTAL AMOUNT DUE	**$667.63**

Ext. Off

Implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you include the cost of efficiency upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-866-237-7693

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Pat Entered
MAR 0 3 2014

CODED PT

12-5-510-441

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Signature/Date

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE #026009593
ACCT #4426223690
BANK: Bank of America

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL, 60693

Payable to Constellation NewEnergy, Inc.

ENTER AMOUNT ENCLOSED
$ 667.63
Write account number on check and make payable to Constellation NewEnergy, Inc.

Payment Due

March

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CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
TX_412659	0013518650	03/29/2014
CNE ACCOUNT ID	**STATEMENT DATE**	[redacted]
1-VAD-4122	02/12/2014	

Additional charges per the terms of your contract will be applied to the Total Amount Due if payment is not received on or before the due date.

Accounts Payable
Wise County - 10443720001204971
PO Box 899
Decatur, TX 76234-0899

00000000000000000000000WISE COUNTY0000000001-VAD-41220013518650000000667632

Wise County
PO Box 899
Decatur, TX 76234-0899

CNE CUSTOMER ID	STATEMENT NO.	PAGE
TX_412659	0013518662	1 of 6
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
1-VAD-4558	02/12/2014	03/29/2014

For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 7:00 pm Central Standard Time, or email us at customercare@constellation.com.

When contacting Constellation, please reference the **CNE ACCOUNT ID** found at the top of this page.

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	
PREVIOUS BALANCE	$0.00
PAYMENTS SINCE LAST INVOICE	$0.00
DEBITS/CREDITS SINCE LAST INVOICE	$0.00
LATE/FINANCE FEE	$0.00
CURRENT CHARGES	$313.72
TOTAL AMOUNT DUE	**$313.72**

Pat Entered
MAR 0 3 2014
CODED PT

Jail/JP1 Bldg

Implement energy conservation measures with no upfront capital outlay. Efficienc Made Easy (EME) is a unique solution that lets you include the cost of efficiency upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-866-237-7693

If you are already an EME customer, we thank you for your business.

12-5-510-411

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 componcpt bidding or billing scheme and they have not been previously paid for.

Signature/Date:

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE #026009593
ACCT #4426223690
BANK: Bank of America

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL, 60693

ENTER AMOUNT ENCLOSED
$ 313.72
Write account number on check and make payable to Constellation NewEnergy, Inc

Payment Due

March

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CNE CUSTOMER ID	STATEMENT NO	DUE DATE
TX_412659	0013518662	03/29/2014
CNE ACCOUNT ID	**STATEMENT DATE**	**AMOUNT DUE**
1-VAD-4558	02/12/2014	[redacted]

Additional charges per the terms of your contract will be applied to the Total Amount Due if payment is not received on or before the due date.

Accounts Payable
Wise County - 1044372000128054 9
PO Box 899
Decatur, TX 76234-0899

00000000000000000000000WISE COUNTY00000000001-VAD-4558001351866200000313728

Wise County
PO Box 899
Decatur, TX 76234-0899

CNE CUSTOMER ID	STATEMENT NO.	PAGE
TX_412659	0013618409	1 of 6
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
1-VJ4-2163	02/12/2014	03/29/2014

For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 7:00 pm Central Standard Time, or email us at customercare@constellation.com.

When contacting Constellation, please reference the **CNE ACCOUNT ID** found at the top of this page.

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	
PREVIOUS BALANCE	$0.00
PAYMENTS SINCE LAST INVOICE	$0.00
DEBITS/CREDITS SINCE LAST INVOICE	$0.00
LATE/FINANCE FEE	$0.00
CURRENT CHARGES	$232.69
TOTAL AMOUNT DUE	**$232.69**

Pat Entered
MAR 03 2014

Imp Yard

Implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you include the cost of efficiency upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-866-237-7693

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CODED PT

12-5-510-441

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Signature/Date:

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE #026009593
ACCT #4426223690
BANK: Bank of America

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL, 60693

ENTER AMOUNT ENCLOSED
$ 232.69
Write account number on check and make payable to Constellation NewEnergy, Inc

Payment Due

March

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30	31					

CNE CUSTOMER ID	STATEMENT NO	DUE DATE
TX_412659	0013518409	03/29/2014
CNE ACCOUNT ID	**STATEMENT DATE**	[redacted]
1-VJ4-2163	02/12/2014	

Additional charges per the terms of your contract will be applied to the Total Amount Due if payment is not received on or before the due date.

Accounts Payable
Wise County - 10443720009581853
PO Box 899
Decatur, TX 76234-0899

00000000000000000000000WISE COUNTY00000000001-VJ4-2163001351840900000232699

Wise County
PO Box 899
Decatur, TX 76234-0899

CNE CUSTOMER ID	STATEMENT NO.	PAGE
TX_412659	0013518639	1 of 6
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
1-VJ4-2297	02/12/2014	03/29/2014

For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 7:00 pm Central Standard Time, or email us at customercare@constellation.com.

When contacting Constellation, please reference the **CNE ACCOUNT ID** found at the top of this page.

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	
PREVIOUS BALANCE	$0.00
PAYMENTS SINCE LAST INVOICE	$0.00
DEBITS/CREDITS SINCE LAST INVOICE	$0.00
LATE/FINANCE FEE	$0.00
CURRENT CHARGES	$5,893.26
TOTAL AMOUNT DUE	**$5,893.26**

WC Jail

Implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you include the cost of efficiency upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-866-237-7693

If you are already an EME customer, we thank you for your business.

Pat Entered
MAR 0 3 2014

CODED PT

12-S-510-441

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:

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE #026009593
ACCT #4426223690
BANK: Bank of America

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL, 60693

Make Check Payable To Constellation NewEnergy, Inc.

ENTER AMOUNT ENCLOSED
$ 5893.26
Write account number on check and make payable to Constellation NewEnergy, Inc

Payment Due

March

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
TX_412659	0013518639	03/29/2014
CNE ACCOUNT ID	**STATEMENT DATE**	[redacted]
1-VJ4-2297	02/12/2014	

Additional charges per the terms of your contract will be applied to the Total Amount Due if payment is not received on or before the due date.

Accounts Payable
Wise County - 10443720009598190
PO Box 899
Decatur, TX 76234-0899

00000000000000000000000WISE COUNTY00000000001-VJ4-2297001351863900005893261

Wise County
PO Box 899
Decatur, TX 76234-0899

CNE CUSTOMER ID	STATEMENT NO.	PAGE
TX_412659	0013518616	1 of 6
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
1-VD8-3917	02/12/2014	03/29/2014

For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 7:00 pm Central Standard Time, or email us at customercare@constellation.com.

When contacting Constellation, please reference the **CNE ACCOUNT ID** found at the top of this page.

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	
PREVIOUS BALANCE	$0.00
PAYMENTS SINCE LAST INVOICE	$0.00
DEBITS/CREDITS SINCE LAST INVOICE	$0.00
LATE/FINANCE FEE	$0.00
CURRENT CHARGES	$14.65
TOTAL AMOUNT DUE	**$14.65**

Pat Entered
MAR 0 3 2014

CODED PT

Guard Lite

Implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you include the cost of efficiency upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-866-237-7693

If you are already an EME customer, we thank you for your business.

12-5-510-441

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 componept bidding or billing scheme and they have not been previously paid for.

Signature/Date

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE #026009593
ACCT #4426223690
BANK: Bank of America

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL, 60693

ENTER AMOUNT ENCLOSED
$ 14.65
Write account number on check and make payable to Constellation NewEnergy, Inc

Payment Due

March

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
TX_412659	0013518616	03/29/2014
CNE ACCOUNT ID	**STATEMENT DATE**	**AMOUNT DUE**
1-VD8-3917	02/12/2014	[redacted]

Additional charges per the terms of your contract will be applied to the Total Amount Due if payment is not received on or before the due date.

Accounts Payable
Wise County - 1044372000520407 1
PO Box 899
Decatur, TX 76234-0899

00000000000000000000000000WISE COUNTY00000000001-VD8-3917001351861600000014650

Wise County
PO Box 899
Decatur, TX 76234-0899

CNE CUSTOMER ID	STATEMENT NO.	PAGE
TX_412659	0013518613	1 of 6
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
1-VD8-1901	02/12/2014	03/29/2014

For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 7:00 pm Central Standard Time, or email us at customercare@constellation.com.

When contacting Constellation, please reference the **CNE ACCOUNT ID** found at the top of this page.

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	
PREVIOUS BALANCE	$0.00
PAYMENTS SINCE LAST INVOICE	$0.00
DEBITS/CREDITS SINCE LAST INVOICE	$0.00
LATE/FINANCE FEE	$0.00
CURRENT CHARGES	$16.06
TOTAL AMOUNT DUE	**$16.06**

Co. Clerk

Implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you include the cost of efficiency upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-866-237-7693

If you are already an EME customer, we thank you for your business.

Pat Entered
MAR 0 3 2014

CODED PT

12-9-510-441

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Signature/Date:

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE #026009593
ACCT #4426223690
BANK: Bank of America

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL, 60693

ENTER AMOUNT ENCLOSED
$ 16.06
Write account number on check and make payable to Constellation NewEnergy, Inc

Payment Due

March

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
TX_412659	0013518613	03/29/2014
CNE ACCOUNT ID	**STATEMENT DATE**	**AMOUNT DUE**
1-VD8-1901	02/12/2014	[redacted]

Additional charges per the terms of your contract will be applied to the Total Amount Due if payment is not received on or before the due date.

Accounts Payable
Wise County - 10443720004859320
PO Box 899
Decatur, TX 76234-0899

00000000000000000000000WISE COUNTY0000000001-VD8-1901001351861300000016065

Wise County
PO Box 899
Decatur, TX 76234-0899

CNE CUSTOMER ID	STATEMENT NO.	PAGE
TX_412659	0013518434	1 of 6
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
1-VAD-3687	02/12/2014	03/29/2014

For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 7:00 pm Central Standard Time, or email us at customercare@constellation.com.

When contacting Constellation, please reference the **CNE ACCOUNT ID** found at the top of this page.

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	
PREVIOUS BALANCE	$0.00
PAYMENTS SINCE LAST INVOICE	$0.00
DEBITS/CREDITS SINCE LAST INVOICE	$0.00
LATE/FINANCE FEE	$0.00
CURRENT CHARGES	$362.56
TOTAL AMOUNT DUE	**$362.56**

Pct. 3 Bond

Implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you include the cost of efficiency upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-866-237-7693

If you are already an EME customer, we thank you for your business.

Pat Entered
MAR 03 2014

CODED PT

12-5-510-441

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 componcept bidding or billing scheme and they have not been previously paid for.

Signature/Date:

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE #026009593
ACCT #4426223690
BANK: Bank of America

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL, 60693

ENTER AMOUNT ENCLOSED
$ 362.56
Write account number on check and make payable to Constellation NewEnergy, Inc

Payment Due

March

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						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
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30	31					

CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
TX_412659	0013518434	03/29/2014
CNE ACCOUNT ID	**STATEMENT DATE**	
1-VAD-3687	02/12/2014	

Accounts Payable
Wise County - 10443720001119628
PO Box 899
Decatur, TX 76234-0899

Additional charges per the terms of your contract will be applied to the Total Amount Due if payment is not received on or before the due date.

00000000000000000000000WISE COUNTY00000000001-VAD-3687001351843400000362561

Wise County
PO Box 899
Decatur, TX 76234-0899

CNE CUSTOMER ID	STATEMENT NO.	PAGE
TX_412659	0013518406	1 of 6
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
1-VEJ-3486	02/12/2014	03/29/2014

For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 7:00 pm Central Standard Time, or email us at customercare@constellation.com.

When contacting Constellation, please reference the **CNE ACCOUNT ID** found at the top of this page.

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	
PREVIOUS BALANCE	$0.00
PAYMENTS SINCE LAST INVOICE	$0.00
DEBITS/CREDITS SINCE LAST INVOICE	$0.00
LATE/FINANCE FEE	$0.00
CURRENT CHARGES	$137.87
TOTAL AMOUNT DUE	**$137.87**

Dec. Gmp Site

Pat Entered
MAR 0 3 2014

Implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you include the cost of efficiency upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-866-237-7693

If you are already an EME customer, we thank you for your business.

12-S-510-441

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Signature/Date:

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE #026009593
ACCT #4426223690
BANK: Bank of America

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL, 60693

ENTER AMOUNT ENCLOSED
$ 137.87
Write account number on check and make payable to Constellation NewEnergy, Inc.

Payment Due

March

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						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
TX_412659	0013518406	03/29/2014
CNE ACCOUNT ID	**STATEMENT DATE**	
1-VEJ-3486	02/12/2014	[redacted]

Additional charges per the terms of your contract will be applied to the Total Amount Due if payment is not received on or before the due date.

Accounts Payable
Wise County - 10443720007484455
PO Box 899
Decatur, TX 76234-0899

00000000000000000000000WISE COUNTY0000000001-VEJ-34860013518406000000137878

Wise County
PO Box 899
Decatur, TX 76234-0899

CNE CUSTOMER ID	STATEMENT NO.	PAGE
TX_412659	0013518665	1 of 6
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
1-VE6-279	02/12/2014	03/29/2014

For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 7:00 pm Central Standard Time, or email us at customercare@constellation.com.

When contacting Constellation, please reference the **CNE ACCOUNT ID** found at the top of this page.

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	
PREVIOUS BALANCE	$0.00
PAYMENTS SINCE LAST INVOICE	$0.00
DEBITS/CREDITS SINCE LAST INVOICE	$0.00
LATE/FINANCE FEE	$0.00
CURRENT CHARGES	$562.19
TOTAL AMOUNT DUE	**$562.19**

Pat Entered
MAR 0 3 2014
CODED PT

TAX OFF

Implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you include the cost of efficiency upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-866-237-7693

If you are already an EME customer, we thank you for your business.

10-5-510-441

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Signature/Date:

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012. ABA-WIRE #026009593
ACCT #4426223690
BANK: Bank of America

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL, 60693

ENTER AMOUNT ENCLOSED
$ 562.19
Write account number on check and make payable to Constellation NewEnergy, Inc

Payment Due

March

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
TX_412659	0013518665	03/29/2014
CNE ACCOUNT ID	**STATEMENT DATE**	
1-VE6-279	02/12/2014	[redacted]

Additional charges per the terms of your contract will be applied to the Total Amount Due if payment is not received on or before the due date.

Accounts Payable
Wise County - 10443720006473607
PO Box 899
Decatur, TX 76234-0899

00000000000000000000000WISE COUNTY0000000000001-VE6-279001351866500000562199

Wise County
PO Box 899
Decatur, TX 76234-0899

CNE CUSTOMER ID	STATEMENT NO.	PAGE
TX_412659	0013518428	1 of 6
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
1-VAD-4291	02/12/2014	03/29/2014

For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 7:00 pm Central Standard Time, or email us at customercare@constellation.com.

When contacting Constellation, please reference the **CNE ACCOUNT ID** found at the top of this page.

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	
PREVIOUS BALANCE	$0.00
PAYMENTS SINCE LAST INVOICE	$0.00
DEBITS/CREDITS SINCE LAST INVOICE	$0.00
LATE/FINANCE FEE	$0.00
CURRENT CHARGES	$285.80
TOTAL AMOUNT DUE	**$285.80**

Dev. Center

Implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you include the cost of efficiency upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-866-237-7693

If you are already an EME customer, we thank you for your business.

Pat Entered
MAR 03 2014

CODED PT

12-9-510-441

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Signature/Date

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE #026009593
ACCT #4426223690
BANK: Bank of America

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL, 60693

Checks payable to Constellation NewEnergy, Inc.

ENTER AMOUNT ENCLOSED
$ 285.80
Write account number on check and make payable to Constellation NewEnergy, Inc

Payment Due

March

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
TX_412659	0013518428	03/29/2014
CNE ACCOUNT ID	**STATEMENT DATE**	
1-VAD-4291	02/12/2014	[redacted]

Additional charges per the terms of your contract will be applied to the Total Amount Due if payment is not received on or before the due date.

Accounts Payable
Decatur Bank - 10443720001243938
PO Box 899
Decatur, TX 76234-0899

00000000000000000000000WISE COUNTY00000000001-VAD-4291000135184280000028580 9

Const E

FEB 27 2014 AM 10:48

Wise County
PO Box 899
Decatur, TX 76234-0899

CNE CUSTOMER ID	STATEMENT NO.	PAGE
TX_412659	0013655194	1 of 6
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
1-182LSWI	02/20/2014	04/06/2014

For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 7:00 pm Central Standard Time, or email us at customercare@constellation.com.

When contacting Constellation, please reference the **CNE ACCOUNT ID** found at the top of this page.

CODED PT

Pat Entered
MAR 3, 2014

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	
PREVIOUS BALANCE	$0.00
PAYMENTS SINCE LAST INVOICE	$0.00
DEBITS/CREDITS SINCE LAST INVOICE	$0.00
LATE/FINANCE FEE	$0.00
CURRENT CHARGES	$105.83
TOTAL AMOUNT DUE	**$105.83**

EMS

Implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you include the cost of efficiency upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-866-237-7693

If you are already an EME customer, we thank you for your business.

FEB 27 2014 AM 11:10

12-5-50-44

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 componcpt bidding or billing scheme and they have not been previously paid for.

Signature/Date:

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE #026009593
ACCT #4426223690
BANK: Bank of America

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL, 60693

PLEASE RETURN THIS PORTION WITH PAYMENT AND MAKE ALL CHECKS PAYABLE TO Constellation NewEnergy, Inc.

ENTER AMOUNT ENCLOSED
$ 105.83
Write account number on check and make payable to Constellation NewEnergy, Inc.

Payment Due

April

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
TX_412659	0013655194	04/06/2014
CNE ACCOUNT ID	STATEMENT DATE	
1-182LSWI	02/20/2014	

940

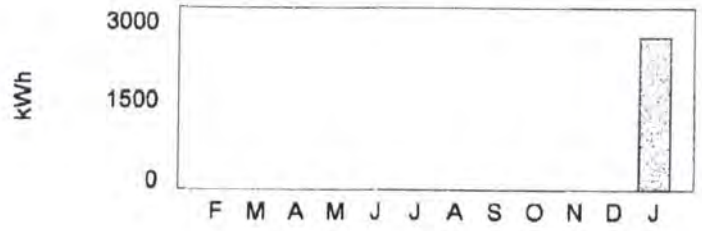
Accounts Payable
Wise County - 10443720000108508
PO Box 899
Decatur, TX 76234-0899

Additional charges per the terms of your contract will be applied to the Total Amount Due if payment is not received on or before the due date.

00000000000000000000000WISE COUNTY0000000000001-182LSWI0013655194000000105833

SITE NAME	Wise County - 10443720001250014
SERVICE LOCATION	SPACE RENTAL Decatur, TX 76234-0000
ONCOR ACCOUNT ID	10443720001250014
INVOICE ID	0013655199-0001
kWh	2,520.00
SERVICE PERIOD	01/24/2014 to 02/04/2014
PRODUCT	Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges					
Energy Charge Non TOU	2,520.00	kWh at 0.0507180	$/kWh	$127.81	
Subtotal Contract Charges					**$127.81**
Market Charges					
Basis Charge	2,683.79	kWh at 0.0000395	$/kWh	$0.11	
Subtotal Market Charges					**$0.11**
Subtotal Charges from Constellation NewEnergy					**$127.92**
Charges from UDC Charges					
Non-Taxable Utility Charges (see attached statement for details)				$4.96	
Taxable Utility Charges (see attached statement for details)				$134.01	
Subtotal Charges from UDC Charges					**$138.97**
Charges from Taxes					
Reimbursement of PUCA	$263.42	0.0016670		$0.44	
Reimbursement of MGRT	$263.42	0.0107000		$2.82	
Subtotal Charges from Taxes					**$3.26**
P3 Aggregation Fee	2,520.00	kWh at 0.0005930	$/kWh	$1.49	
Subtotal					**$1.49**
Total Amount Due To Constellation NewEnergy					**$271.64**

Test

Const STE

Wise County
PO Box 899
Decatur, TX 76234-0899

CNE CUSTOMER ID	STATEMENT NO.	PAGE
TX_412659	0013655193	1 of 6
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
1-182LSWA	02/20/2014	04/06/2014

For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 7:00 pm Central Standard Time, or email us at customercare@constellation.com.

When contacting Constellation, please reference the **CNE ACCOUNT ID** found at the top of this page.

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	
PREVIOUS BALANCE	$0.00
PAYMENTS SINCE LAST INVOICE	$0.00
DEBITS/CREDITS SINCE LAST INVOICE	$0.00
LATE/FINANCE FEE	$0.00
CURRENT CHARGES	$103.96
TOTAL AMOUNT DUE	**$103.96**

Rhome Tower

Implement energy conservation measures with no upfront capital outlay. Efficienc Made Easy (EME) is a unique solution that lets you include the cost of efficiency upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-866-237-7693

If you are already an EME customer, we thank you for your business.

CODED PT

Pat Entered
Mar 3, 2014

FEB 27 2014 AM 11:10

12-S-510-441

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:

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE #026009593
ACCT #4426223690
BANK: Bank of America

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL, 60693

ENTER AMOUNT ENCLOSED
$ 103.96
Write account number on check and make payable to Constellation NewEnergy, Inc

Payment Due

April

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		1	2	3	4	5
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13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
TX_412659	0013655193	04/06/2014
CNE ACCOUNT ID	**STATEMENT DATE**	
1-182LSWA	02/20/2014	[illegible]

Additional charges per the terms of your contract will be applied to the Total Amount Due if payment is not received on or before the due date.

Accounts Payable
Wise County - 10443720000108477
PO Box 899
Decatur, TX 76234-0899

0000000000000000000000000WISE COUNTY00000000001-182LSWA0013655193000000103969

CONSTE

Wise County
PO Box 899
Decatur, TX 76234-0899

CNE CUSTOMER ID	STATEMENT NO.	PAGE
TX_412659	0013655198	1 of 5
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
1-182LSWQ	02/20/2014	04/06/2014

For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 7:00 pm Central Standard Time, or email us at customercare@constellation.com.

When contacting Constellation, please reference the **CNE ACCOUNT ID** found at the top of this page.

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	
PREVIOUS BALANCE	$0.00
PAYMENTS SINCE LAST INVOICE	$0.00
DEBITS/CREDITS SINCE LAST INVOICE	$0.00
LATE/FINANCE FEE	$0.00
CURRENT CHARGES	$38.73
TOTAL AMOUNT DUE	**$38.73**

Rhome Tower

Implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you include the cost of efficiency upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-866-237-7693.

If you are already an EME customer, we thank you for your business.

CODED PT
Pat Entered
MAR 03 2014

12-9-5R-4887 2014 AM 11:10

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:

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE #026009593
ACCT #4426223690
BANK: Bank of America

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL, 60693

ENTER AMOUNT ENCLOSED
$ 38.73
Write account number on check and make payable to Constellation NewEnergy, Inc

Payment Due

April

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
TX_412659	0013655198	04/06/2014
CNE ACCOUNT ID	**STATEMENT DATE**	**AMOUNT DUE**
1-182LSWQ	02/20/2014	[illegible]

Additional charges per the terms of your contract will be applied to the Total Amount Due if payment is not received on or before the due date.

Accounts Payable
Wise County - 10443720008024544
PO Box 899
Decatur, TX 76234-0899

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Wise County
PO Box 899
Decatur, TX 76234-0899

CNE CUSTOMER ID	STATEMENT NO.	PAGE
TX_412659	0013655200	1 of 8
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
1-182LSY6	02/20/2014	04/06/2014

For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 7:00 pm Central Standard Time, or email us at customercare@constellation.com.

When contacting Constellation, please reference the **CNE ACCOUNT ID** found at the top of this page.

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	
PREVIOUS BALANCE	$0.00
PAYMENTS SINCE LAST INVOICE	$0.00
DEBITS/CREDITS SINCE LAST INVOICE	$0.00
LATE/FINANCE FEE	$0.00
CURRENT CHARGES	$17.84
TOTAL AMOUNT DUE	**$17.84**

Fairgrounds

FEB 27 2014

Implement energy conservation measures with no upfront capital outlay. Efficienc Made Easy (EME) is a unique solution that lets you include the cost of efficiency upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-866-237-7693

If you are already an EME customer, we thank you for your business.

CODED PT
Pat Entered
MAR 0 3 2014

26-5-520-441

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 Goode 2-27-14

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE #026009593
ACCT #4426223690
BANK: Bank of America

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL, 60693

ENTER AMOUNT ENCLOSED
$ 17.84
Write account number on check and make payable to Constellation NewEnergy, Inc

Payment Due

April

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
TX_412659	0013655200	04/06/2014
CNE ACCOUNT ID	**STATEMENT DATE**	**AMOUNT DUE**
1-182LSY6	02/20/2014	$17.84

Additional charges per the terms of your contract will be applied to the Total Amount Due if payment is not received on or before the due date.

Accounts Payable
Wise County - 10443720009737907
PO Box 899
Decatur, TX 76234-0899

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FOR CUSTOMER SERVICE CALL (888) 635-0827

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Wise County
PO Box 899
Decatur, TX 76234-0899

CNE CUSTOMER ID	STATEMENT NO.	PAGE
TX_412669	0013656201	1 of 6
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
1-185D8OG	02/20/2014	04/06/2014

For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 7:00 pm Central Standard Time, or email us at customercare@constellation.com.

When contacting Constellation, please reference the **CNE ACCOUNT ID** found at the top of this page.

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	
PREVIOUS BALANCE	$0.00
PAYMENTS SINCE LAST INVOICE	$0.00
DEBITS/CREDITS SINCE LAST INVOICE	$0.00
LATE/FINANCE FEE	$0.00
CURRENT CHARGES	$3.82
TOTAL AMOUNT DUE	**$3.82**

Disconnected

Implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you include the cost of efficiency upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-866-237-7693

If you are already an EME customer, we thank you for your business.

ENTERED

MAR 11 2014

CODED PT

12-5-510-441

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:

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE #026009593
ACCT #4426223690
BANK: Bank of America

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL, 60693

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MAR 4 2014 PM 1:08

Wise County
PO Box 899
Decatur, TX 76234-0899

CNE CUSTOMER ID	STATEMENT NO.	PAGE
TX_412659	0013719396	1 of 12
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
1-182LSYS	02/25/2014	04/11/2014

For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 7:00 pm Central Standard Time, or email us at customercare@constellation.com.

When contacting Constellation, please reference the **CNE ACCOUNT ID** found at the top of this page.

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	
PREVIOUS BALANCE	$0.00
PAYMENTS SINCE LAST INVOICE	$0.00
DEBITS/CREDITS SINCE LAST INVOICE	$0.00
LATE/FINANCE FEE	$0.00
CURRENT CHARGES	$7.64
TOTAL AMOUNT DUE	**$7.64**

Disconnected

Implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you include the cost of efficiency upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-866-237-7693

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CODED PT

ENTERED

MAR 11 2014

12-5-510-441

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Signature/Date:

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE #026009593
ACCT #4426223690
BANK: Bank of America

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL, 60693

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Wise County
PO Box 899
Decatur, TX 76234-0899

CNE CUSTOMER ID	STATEMENT NO.	PAGE
TX_412659	0013719394	1 of 6
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
1-185D6OG	02/25/2014	04/11/2014

For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 7:00 pm Central Standard Time, or email us at customercare@constellation.com.

When contacting Constellation, please reference the **CNE ACCOUNT ID** found at the top of this page.

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	02/20/2014
PREVIOUS BALANCE	$3.82
PAYMENTS SINCE LAST INVOICE	$0.00
DEBITS/CREDITS SINCE LAST INVOICE	$0.00
LATE/FINANCE FEE	$0.00
CURRENT CHARGES	$16.68
TOTAL AMOUNT DUE	**$20.50**

Disconnected

CODED PT

Implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you include the cost of efficiency upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-866-237-7693

If you are already an EME customer, we thank you for your business.

17-5-510-441

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:

ENTERED

MAR 11 2014

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE #026009593
ACCT #4426223690
BANK: Bank of America

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL, 60693

Reimbursement of PUCA	$16.40	0.0016670		$0.03
[illegible]				[illegible]
P3 Aggregation Fee	160.00	kWh at 0.0005930	$/kWh	$0.09
[illegible]				[illegible]
Total Amount Due To Constellation NewEnergy				**$16.68**

Test

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Wise County
PO Box 899
Decatur, TX 76234-0899

CNE CUSTOMER ID	STATEMENT NO.	PAGE
TX_412659	0013980869	1 of 8
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
1-VAD-4558	03/12/2014	04/26/2014

Ref JPI

For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 7:00 pm Central Standard Time, or email us at customercare@constellation.com.

When contacting Constellation, please reference the **CNE ACCOUNT ID** found at the top of this page.

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	02/12/2014
PREVIOUS BALANCE 3110 Pd 70634	$313.72
PAYMENTS SINCE LAST INVOICE	$0.00
DEBITS/CREDITS SINCE LAST INVOICE	$0.00
LATE/FINANCE FEE	$0.00
CURRENT CHARGES	$324.33
TOTAL AMOUNT DUE	**$638.05**

Implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you include the cost of efficiency upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-866-237-7693

If you are already an EME customer, we thank you for your business.

12-9-510-441

I hereby verify 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:

ENTERED
MAR 18 2014

C5

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE #026009593
ACCT #4426223690
BANK: Bank of America

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL, 60693

PLEASE RETURN THIS PORTION WITH PAYMENT AND MAKE ALL CHECKS PAYABLE TO Constellation NewEnergy, Inc.

ENTER AMOUNT ENCLOSED
$ 324.33
Write account number on check and make payable to Constellation NewEnergy, Inc.

Payment Due

April

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
TX_412659	0013980869	04/26/2014
CNE ACCOUNT ID	**STATEMENT DATE**	**AMOUNT DUE**
1-VAD-4558	03/12/2014	$638.05

Additional charges per the terms of your contract will be applied to the Total Amount Due if payment is not received on or before the due date.

Accounts Payable
Wise County - 10443720001280549
PO Box 899
Decatur, TX 76234-0899

00000000000000000000000WISE COUNTY00000000001-VAD-4558001398086900000638051

MAR 17 2014 @ 1:30

Wise County
PO Box 899
Decatur, TX 76234-0899

CNE CUSTOMER ID	STATEMENT NO.	PAGE
TX_412659	0013980866	1 of 6
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
1-VE6-279	03/12/2014	04/26/2014

Tax Off

For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 7:00 pm Central Standard Time, or email us at customercare@constellation.com.

When contacting Constellation, please reference the **CNE ACCOUNT ID** found at the top of this page.

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	02/12/2014
PREVIOUS BALANCE 3110 Pd 70634	$562.19
PAYMENTS SINCE LAST INVOICE	$0.00
DEBITS/CREDITS SINCE LAST INVOICE	$0.00
LATE/FINANCE FEE	$0.00
CURRENT CHARGES	$585.82
TOTAL AMOUNT DUE	**$1,148.01**

Implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you include the cost of efficiency upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-866-237-7693

If you are already an EME customer, we thank you for your business.

12-5-510-441

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:

ENTERED
MAR 18 2014

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE #026009593
ACCT #4426223690
BANK: Bank of America

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL, 60693

PLEASE RETURN THIS PORTION WITH PAYMENT AND MAKE ALL CHECKS PAYABLE TO Constellation NewEnergy, Inc.

ENTER AMOUNT ENCLOSED
$ 585.82
Write account number on check and make payable to Constellation NewEnergy, Inc.

Payment Due

April

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
TX_412659	0013980866	04/26/2014
CNE ACCOUNT ID	**STATEMENT DATE**	**AMOUNT DUE**
1-VE6-279	03/12/2014	**$1,148.01**

Additional charges per the terms of your contract will be applied to the Total Amount Due if payment is not received on or before the due date.

Accounts Payable
Wise County - 10443720006473607
PO Box 899
Decatur, TX 76234-0899

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MAR 17 2014 PM 1:03

Wise County
PO Box 899
Decatur, TX 76234-0899

CNE CUSTOMER ID	STATEMENT NO.	PAGE
TX_412659	0013980862	1 of 6
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
1-VAD-2890	03/12/2014	04/26/2014

Slidell Comp

For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 7:00 pm Central Standard Time, or email us at customercare@constellation.com.

When contacting Constellation, please reference the **CNE ACCOUNT ID** found at the top of this page.

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	02/12/2014
PREVIOUS BALANCE 3/10 PD 706634	$45.52
PAYMENTS SINCE LAST INVOICE	$0.00
DEBITS/CREDITS SINCE LAST INVOICE	$0.00
LATE/FINANCE FEE	$0.00
CURRENT CHARGES	$44.04
TOTAL AMOUNT DUE	**$89.56**

Implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you include the cost of efficiency upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-866-237-7693

If you are already an EME customer, we thank you for your business.

ENTERED
MAR 18 2014

12-5-510-441

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:

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE #026009593
ACCT #4426223690
BANK: Bank of America

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL, 60693

PLEASE RETURN THIS PORTION WITH PAYMENT AND MAKE ALL CHECKS PAYABLE TO Constellation NewEnergy, Inc.

ENTER AMOUNT ENCLOSED
$ 44.04
Write account number on check and make payable to Constellation NewEnergy, Inc

Payment Due

April

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
TX_412659	0013980862	04/26/2014
CNE ACCOUNT ID	STATEMENT DATE	AMOUNT DUE
1-VAD-2890	03/12/2014	$89.56

Additional charges per the terms of your contract will be applied to the Total Amount Due if payment is not received on or before the due date.

Accounts Payable
Wise County - 10443720001002758
PO Box 899
Decatur, TX 76234-0899

00000000000000000000000WISE COUNTY0000000001-VAD-2890001398086200000089561

MAR 17 2014 PM 1:08

Wise County
PO Box 899
Decatur, TX 76234-0899

CNE CUSTOMER ID	STATEMENT NO.	PAGE
TX_412659	0013980858	1 of 6
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
1-VAD-4481	03/12/2014	04/26/2014

EMS Decatur

For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 7:00 pm Central Standard Time, or email us at customercare@constellation.com.

When contacting Constellation, please reference the **CNE ACCOUNT ID** found at the top of this page.

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	02/12/2014
PREVIOUS BALANCE 3110 Rd 70634	$709.83
PAYMENTS SINCE LAST INVOICE	$0.00
DEBITS/CREDITS SINCE LAST INVOICE	$0.00
LATE/FINANCE FEE	$0.00
CURRENT CHARGES	$735.72
TOTAL AMOUNT DUE	**$1,445.55**

Implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you include the cost of efficiency upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-866-237-7693

If you are already an EME customer, we thank you for your business.

12-5-9,10-44)

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:

ENTERED
MAR 18 2014

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE #026009593
ACCT #4426223690
BANK: Bank of America

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL, 60693

PLEASE RETURN THIS PORTION WITH PAYMENT AND MAKE ALL CHECKS PAYABLE TO Constellation NewEnergy, Inc.

ENTER AMOUNT ENCLOSED
$ 735.72
Write account number on check and make payable to Constellation NewEnergy, Inc

Payment Due

April

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
TX_412659	0013980858	04/26/2014
CNE ACCOUNT ID	**STATEMENT DATE**	**AMOUNT DUE**
1-VAD-4481	03/12/2014	**$1,445.55**

Additional charges per the terms of your contract will be applied to the Total Amount Due if payment is not received on or before the due date.

Accounts Payable
Wise County - 10443720001268893
PO Box 899
Decatur, TX 76234-0899

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MAR 17 2014 PM 1:03

Wise County
PO Box 899
Decatur, TX 76234-0899

CNE CUSTOMER ID	STATEMENT NO.	PAGE
TX_412659	0013980857	1 of 6
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
1-VAD-4557	03/12/2014	04/26/2014

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For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 7:00 pm Central Standard Time, or email us at customercare@constellation.com.

When contacting Constellation, please reference the **CNE ACCOUNT ID** found at the top of this page.

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	02/12/2014
PREVIOUS BALANCE 3/10 Pd 70634	$597.09
PAYMENTS SINCE LAST INVOICE	$0.00
DEBITS/CREDITS SINCE LAST INVOICE	$0.00
LATE/FINANCE FEE	$0.00
CURRENT CHARGES	$664.90
TOTAL AMOUNT DUE	**$1,261.99**

Implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you include the cost of efficiency upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-866-237-7693

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12-5-513-441

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Signature/Date:

ENTERED
MAR 18 2014

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE #026009593
ACCT #4426223690
BANK: Bank of America

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL, 60693

PLEASE RETURN THIS PORTION WITH PAYMENT AND MAKE ALL CHECKS PAYABLE TO Constellation NewEnergy, Inc.

ENTER AMOUNT ENCLOSED
$ 664.90
Write account number on check and make payable to Constellation NewEnergy, Inc

Payment Due

April

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
TX_412659	0013980857	04/26/2014
CNE ACCOUNT ID	**STATEMENT DATE**	**AMOUNT DUE**
1-VAD-4557	03/12/2014	**$1,261.99**

Additional charges per the terms of your contract will be applied to the Total Amount Due if payment is not received on or before the due date.

Accounts Payable
Wise County - 10443720001280115
PO Box 899
Decatur, TX 76234-0899

00000000000000000000000WISE COUNTY0000000001-VAD-4557001398085700001261995

MAR 17 2014 PM 1:08

Wise County
PO Box 899
Decatur, TX 76234-0899

CNE CUSTOMER ID	STATEMENT NO.	PAGE
TX_412659	0013980850	1 of 6
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
1-VAD-4122	03/12/2014	04/26/2014

Ext. Off

For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 7:00 pm Central Standard Time, or email us at customercare@constellation.com.

When contacting Constellation, please reference the **CNE ACCOUNT ID** found at the top of this page.

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	02/12/2014
PREVIOUS BALANCE 3110 Ft 70634	$667.63
PAYMENTS SINCE LAST INVOICE	$0.00
DEBITS/CREDITS SINCE LAST INVOICE	$0.00
LATE/FINANCE FEE	$0.00
CURRENT CHARGES	$644.43
TOTAL AMOUNT DUE	**$1,312.06**

Implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you include the cost of efficiency upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-866-237-7693

If you are already an EME customer, we thank you for your business.

12-5-510-441

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 componept bidding or billing scheme and they have not been previously paid for.

Signature/Date:

ENTERED
MAR 18 2014

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE #026009593
ACCT #4426223690
BANK: Bank of America

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL, 60693

PLEASE RETURN THIS PORTION WITH PAYMENT AND MAKE ALL CHECKS PAYABLE TO Constellation NewEnergy, Inc.

ENTER AMOUNT ENCLOSED
$ 644.43
Write account number on check and make payable to Constellation NewEnergy, Inc

Payment Due

April

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
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CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
TX_412659	0013980850	04/26/2014
CNE ACCOUNT ID	STATEMENT DATE	AMOUNT DUE
1-VAD-4122	03/12/2014	$1,312.06

Additional charges per the terms of your contract will be applied to the Total Amount Due if payment is not received on or before the due date.

Accounts Payable
Wise County - 10443720001204971
PO Box 899
Decatur, TX 76234-0899

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Wise County
PO Box 899
Decatur, TX 76234-0899

CNE CUSTOMER ID	STATEMENT NO.	PAGE
TX_412659	0013980844	1 of 6
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
1-VAD-4560	03/12/2014	04/26/2014

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When contacting Constellation, please reference the **CNE ACCOUNT ID** found at the top of this page.

ACCOUNT BALANCE		
PREVIOUS STATEMENT DATE		02/12/2014
PREVIOUS BALANCE	3110 Pd 70634	$3,295.84
PAYMENTS SINCE LAST INVOICE		$0.00
DEBITS/CREDITS SINCE LAST INVOICE		$0.00
LATE/FINANCE FEE		$0.00
CURRENT CHARGES		$3,679.60
	TOTAL AMOUNT DUE	**$6,975.44**

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12-S-510-441

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Signature/Date:

ENTERED
MAR 18 2014

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE #026009593
ACCT #4426223690
BANK: Bank of America

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL, 60693

PLEASE RETURN THIS PORTION WITH PAYMENT AND MAKE ALL CHECKS PAYABLE TO Constellation NewEnergy, Inc.

ENTER AMOUNT ENCLOSED
$ 3679.60
Write account number on check and make payable to Constellation NewEnergy, Inc

Payment Due

April

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CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
TX_412659	0013980844	04/26/2014
CNE ACCOUNT ID	**STATEMENT DATE**	**AMOUNT DUE**
1-VAD-4560	03/12/2014	**$6,975.44**

Additional charges per the terms of your contract will be applied to the Total Amount Due if payment is not received on or before the due date.

Accounts Payable
Wise County - 10443720001280952
PO Box 899
Decatur, TX 76234-0899

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Wise County
PO Box 899
Decatur, TX 76234-0899

CNE CUSTOMER ID	STATEMENT NO.	PAGE
TX_412659	0013980840	1 of 6
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
1-VJ4-2297	03/12/2014	04/26/2014

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For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 7:00 pm Central Standard Time, or email us at customercare@constellation.com.

When contacting Constellation, please reference the **CNE ACCOUNT ID** found at the top of this page.

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	02/12/2014
PREVIOUS BALANCE 3110 Pd 70634	$5,893.26
PAYMENTS SINCE LAST INVOICE	$0.00
DEBITS/CREDITS SINCE LAST INVOICE	$0.00
LATE/FINANCE FEE	$0.00
CURRENT CHARGES	$6,539.99
TOTAL AMOUNT DUE	**$12,433.25**

Implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you include the cost of efficiency upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-866-237-7693

If you are already an EME customer, we thank you for your business.

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MAR 18 2014

17-5-510-441

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Signature/Date:

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE #026009593
ACCT #4426223690
BANK: Bank of America

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL, 60693

PLEASE RETURN THIS PORTION WITH PAYMENT AND MAKE ALL CHECKS PAYABLE TO Constellation NewEnergy, Inc.

ENTER AMOUNT ENCLOSED
$ 6539.99
Write account number on check and make payable to Constellation NewEnergy, Inc

Payment Due

April

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CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
TX_412659	0013980840	04/26/2014
CNE ACCOUNT ID	**STATEMENT DATE**	**AMOUNT DUE**
1-VJ4-2297	03/12/2014	**$12,433.25**

Additional charges per the terms of your contract will be applied to the Total Amount Due if payment is not received on or before the due date.

Accounts Payable
Wise County - 10443720009598190
PO Box 899
Decatur, TX 76234-0899

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MAR 17 2014 PM 1:03

Wise County
PO Box 899
Decatur, TX 76234-0899

CNE CUSTOMER ID	STATEMENT NO.	PAGE
TX_412659	0013980632	1 of 6
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
1-VAD-4291	03/12/2014	04/26/2014

Dev Contr.

For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 7:00 pm Central Standard Time, or email us at customercare@constellation.com.

When contacting Constellation, please reference the **CNE ACCOUNT ID** found at the top of this page.

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	02/12/2014
PREVIOUS BALANCE 3110 Rd. 70634	$285.80
PAYMENTS SINCE LAST INVOICE	$0.00
DEBITS/CREDITS SINCE LAST INVOICE	$0.00
LATE/FINANCE FEE	$0.00
CURRENT CHARGES	$329.81
TOTAL AMOUNT DUE	**$615.61**

Implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you include the cost of efficiency upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-866-237-7693

If you are already an EME customer, we thank you for your business.

12-5-510-441

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Signature/Date:

ENTERED
MAR 18 2014

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE #026009593
ACCT #4426223690
BANK: Bank of America

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL, 60693

PLEASE RETURN THIS PORTION WITH PAYMENT AND MAKE ALL CHECKS PAYABLE TO Constellation NewEnergy, Inc.

ENTER AMOUNT ENCLOSED
$ 329.81
Write account number on check and make payable to Constellation NewEnergy, Inc

Payment Due

April

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CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
TX_412659	0013980632	04/26/2014
CNE ACCOUNT ID	**STATEMENT DATE**	**AMOUNT DUE**
1-VAD-4291	03/12/2014	**$615.61**

Additional charges per the terms of your contract will be applied to the Total Amount Due if payment is not received on or before the due date.

Accounts Payable
Decatur Bank - 10443720001243938
PO Box 899
Decatur, TX 76234-0899

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MAR 17 2014 PM 1:08

Wise County
PO Box 899
Decatur, TX 76234-0899

CNE CUSTOMER ID	STATEMENT NO.	PAGE
TX_412659	0013980629	1 of 6
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
1-UJTOC2	03/12/2014	04/26/2014

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For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 7:00 pm Central Standard Time, or email us at customercare@constellation.com.

When contacting Constellation, please reference the **CNE ACCOUNT ID** found at the top of this page.

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	02/12/2014
PREVIOUS BALANCE 3110 PH 70634	$422.24
PAYMENTS SINCE LAST INVOICE	$0.00
DEBITS/CREDITS SINCE LAST INVOICE	$0.00
LATE/FINANCE FEE	$0.00
CURRENT CHARGES	$433.97
TOTAL AMOUNT DUE	**$856.21**

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If you are already an EME customer, we thank you for your business.

12-5-910-441

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:

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MAR 18 2014

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE #026009593
ACCT #4426223690
BANK: Bank of America

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL, 60693

PLEASE RETURN THIS PORTION WITH PAYMENT AND MAKE ALL CHECKS PAYABLE TO Constellation NewEnergy, Inc.

ENTER AMOUNT ENCLOSED
$ 433.47
Write account number on check and make payable to Constellation NewEnergy, Inc

Payment Due

April

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6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
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CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
TX_412659	0013980629	04/26/2014
CNE ACCOUNT ID	STATEMENT DATE	AMOUNT DUE
1-UJTOC2	03/12/2014	$856.21

Additional charges per the terms of your contract will be applied to the Total Amount Due if payment is not received on or before the due date.

Accounts Payable
Wise County - 10443720008312379
PO Box 899
Decatur, TX 76234-0899

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MAR 17 2014 PM 1:07

Wise County
PO Box 899
Decatur, TX 76234-0899

CNE CUSTOMER ID	STATEMENT NO.	PAGE
TX_412659	0013980628	1 of 6
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
1-VAD-4321	03/12/2014	04/26/2014

PW

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When contacting Constellation, please reference the **CNE ACCOUNT ID** found at the top of this page.

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	02/12/2014
PREVIOUS BALANCE 3110 PD 70634	$44.32
PAYMENTS SINCE LAST INVOICE	$0.00
DEBITS/CREDITS SINCE LAST INVOICE	$0.00
LATE/FINANCE FEE	$0.00
CURRENT CHARGES	$50.59
TOTAL AMOUNT DUE	**$94.91**

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12-5-510-441

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Signature/Date:

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MAR 18 2014

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE #026009593
ACCT #4426223690
BANK: Bank of America

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL, 60693

PLEASE RETURN THIS PORTION WITH PAYMENT AND MAKE ALL CHECKS PAYABLE TO Constellation NewEnergy, Inc.

ENTER AMOUNT ENCLOSED
$ 50.59
Write account number on check and make payable to Constellation NewEnergy, Inc

Payment Due

April

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13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
TX_412659	0013980628	04/26/2014
CNE ACCOUNT ID	**STATEMENT DATE**	**AMOUNT DUE**
1-VAD-4321	03/12/2014	**$94.91**

Additional charges per the terms of your contract will be applied to the Total Amount Due if payment is not received on or before the due date.

Accounts Payable
Wise County - 10443720001250696
PO Box 899
Decatur, TX 76234-0899

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Wise County
PO Box 899
Decatur, TX 76234-0899

CNE CUSTOMER ID	STATEMENT NO.	PAGE
TX_412659	0013980624	1 of 6
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
1-VAD-3688	03/12/2014	04/26/2014

Pct. 3

For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 7:00 pm Central Standard Time, or email us at customercare@constellation.com.

When contacting Constellation, please reference the **CNE ACCOUNT ID** found at the top of this page.

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	02/12/2014
PREVIOUS BALANCE 3/10 Pd. 70634	$67.95
PAYMENTS SINCE LAST INVOICE	$0.00
DEBITS/CREDITS SINCE LAST INVOICE	$0.00
LATE/FINANCE FEE	$0.00
CURRENT CHARGES	$69.68
TOTAL AMOUNT DUE	**$137.63**

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MAR 18 2014

12-5-910-441

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Signature/Date:

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE #026009593
ACCT #4426223690
BANK: Bank of America

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL, 60693

PLEASE RETURN THIS PORTION WITH PAYMENT AND MAKE ALL CHECKS PAYABLE TO Constellation NewEnergy, Inc.

ENTER AMOUNT ENCLOSED
$ 69.68
Write account number on check and make payable to Constellation NewEnergy, Inc.

Payment Due

April

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CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
TX_412659	0013980624	04/26/2014
CNE ACCOUNT ID	**STATEMENT DATE**	**AMOUNT DUE**
1-VAD-3688	03/12/2014	**$137.63**

Additional charges per the terms of your contract will be applied to the Total Amount Due if payment is not received on or before the due date.

Accounts Payable
Wise County - 10443720001119659
PO Box 899
Decatur, TX 76234-0899

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Wise County
PO Box 899
Decatur, TX 76234-0899

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CNE CUSTOMER ID	STATEMENT NO.	PAGE
TX_412659	0013980623	1 of 6

CNE ACCOUNT ID	STATEMENT DATE	DUE DATE
1-VAD-4320	03/12/2014	04/26/2014

PW

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When contacting Constellation, please reference the **CNE ACCOUNT ID** found at the top of this page.

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	02/12/2014
PREVIOUS BALANCE 3110 RD 70634	$111.42
PAYMENTS SINCE LAST INVOICE	$0.00
DEBITS/CREDITS SINCE LAST INVOICE	$0.00
LATE/FINANCE FEE	$0.00
CURRENT CHARGES	$116.86
TOTAL AMOUNT DUE	**$228.28**

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17-5-510-441

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Signature/Date:

ENTERED
MAR 18 2014

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE #026009593
ACCT #4426223690
BANK: Bank of America

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL, 60693

PLEASE RETURN THIS PORTION WITH PAYMENT AND MAKE ALL CHECKS PAYABLE TO Constellation NewEnergy, Inc.

ENTER AMOUNT ENCLOSED
$ 116.86
Write account number on check and make payable to Constellation NewEnergy, Inc

Payment Due

April

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CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
TX_412659	0013980623	04/26/2014
CNE ACCOUNT ID	STATEMENT DATE	AMOUNT DUE
1-VAD-4320	03/12/2014	$228.28

Additional charges per the terms of your contract will be applied to the Total Amount Due if payment is not received on or before the due date.

Accounts Payable
Wise County - 10443720001250169
PO Box 899
Decatur, TX 76234-0899

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Wise County
PO Box 899
Decatur, TX 76234-0899

CNE CUSTOMER ID	STATEMENT NO.	PAGE
TX_412659	0013980620	1 of 6
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
1-VJ4-2163	03/12/2014	04/26/2014

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For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 7:00 pm Central Standard Time, or email us at customercare@constellation.com.

When contacting Constellation, please reference the **CNE ACCOUNT ID** found at the top of this page.

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	02/12/2014
PREVIOUS BALANCE 3/19 Pd 70634	$232.69
PAYMENTS SINCE LAST INVOICE	$0.00
DEBITS/CREDITS SINCE LAST INVOICE	$0.00
LATE/FINANCE FEE	$0.00
CURRENT CHARGES	$233.30
TOTAL AMOUNT DUE	**$465.99**

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If you are already an EME customer, we thank you for your business.

ENTERED
MAR 18 2014

12-5-5B-441

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Signature/Date:

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE #026009593
ACCT #4426223590
BANK: Bank of America

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL, 60693

PLEASE RETURN THIS PORTION WITH PAYMENT AND MAKE ALL CHECKS PAYABLE TO Constellation NewEnergy, Inc.

ENTER AMOUNT ENCLOSED
$ 233.30
Write account number on check and make payable to Constellation NewEnergy, Inc

Payment Due

April

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CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
TX_412659	0013980620	04/26/2014
CNE ACCOUNT ID	**STATEMENT DATE**	**AMOUNT DUE**
1-VJ4-2163	03/12/2014	**$465.99**

Additional charges per the terms of your contract will be applied to the Total Amount Due if payment is not received on or before the due date.

Accounts Payable
Wise County - 10443720009581853
PO Box 899
Decatur, TX 76234-0899

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MAR 17 2014 PM 1:07

Wise County
PO Box 899
Decatur, TX 76234-0899

CNE CUSTOMER ID	STATEMENT NO.	PAGE
TX_412659	0013980615	1 of 6
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
1-VEJ-3486	03/12/2014	04/26/2014

Comp Site Decatur

For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 7:00 pm Central Standard Time, or email us at customercare@constellation.com.

When contacting Constellation, please reference the **CNE ACCOUNT ID** found at the top of this page.

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	02/12/2014
PREVIOUS BALANCE 3/10 PD 70634	$137.87
PAYMENTS SINCE LAST INVOICE	$0.00
DEBITS/CREDITS SINCE LAST INVOICE	$0.00
LATE/FINANCE FEE	$0.00
CURRENT CHARGES	$141.44
TOTAL AMOUNT DUE	**$279.31**

Implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you include the cost of efficiency upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-866-237-7693

If you are already an EME customer, we thank you for your business.

12-5-516-441

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:

ENTERED
MAR 18 2014

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE #026009593
ACCT #4426223690
BANK: Bank of America

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL, 60693

PLEASE RETURN THIS PORTION WITH PAYMENT AND MAKE ALL CHECKS PAYABLE TO Constellation NewEnergy, Inc.

ENTER AMOUNT ENCLOSED
$ 141.44
Write account number on check and make payable to Constellation NewEnergy, Inc.

Payment Due

April

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
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27	28	29	30			

CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
TX_412659	0013980615	04/26/2014
CNE ACCOUNT ID	**STATEMENT DATE**	**AMOUNT DUE**
1-VEJ-3486	03/12/2014	**$279.31**

Additional charges per the terms of your contract will be applied to the Total Amount Due if payment is not received on or before the due date.

Accounts Payable
Wise County - 1044372000748445 5
PO Box 899
Decatur, TX 76234-0899

00000000000000000000000WISE COUNTY0000000001-VEJ-3486001398061500000279312

MAR 17 2014 PM 1:07

Wise County
PO Box 899
Decatur, TX 76234-0899

CNE CUSTOMER ID	STATEMENT NO.	PAGE
TX_412659	0013980614	1 of 6
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
1-VG9-1819	03/12/2014	04/26/2014

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For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 7:00 pm Central Standard Time, or email us at customercare@constellation.com.

When contacting Constellation, please reference the **CNE ACCOUNT ID** found at the top of this page.

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	02/12/2014
PREVIOUS BALANCE 3110 Rd 70634	$637.13
PAYMENTS SINCE LAST INVOICE	$0.00
DEBITS/CREDITS SINCE LAST INVOICE	$0.00
LATE/FINANCE FEE	$0.00
CURRENT CHARGES	$855.32
TOTAL AMOUNT DUE	**$1,492.45**

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12-9-910-441

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Signature/Date:

ENTERED
MAR 18 2014

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE #026009593
ACCT #4426223690
BANK: Bank of America

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL, 60693

PLEASE RETURN THIS PORTION WITH PAYMENT AND MAKE ALL CHECKS PAYABLE TO Constellation NewEnergy, Inc.

ENTER AMOUNT ENCLOSED
$ 855.32
Write account number on check and make payable to Constellation NewEnergy, Inc

Payment Due

April

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		1	2	3	4	5
6	7	8	9	10	11	12
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CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
TX_412659	0013980614	04/26/2014
CNE ACCOUNT ID	**STATEMENT DATE**	**AMOUNT DUE**
1-VG9-1819	03/12/2014	**$1,492.45**

Additional charges per the terms of your contract will be applied to the Total Amount Due if payment is not received on or before the due date.

Accounts Payable
Wise County - 10443720008365785
PO Box 899
Decatur, TX 76234-0899

00000000000000000000000WISE COUNTY0000000001-VG9-1819001398061400001492456

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Wise County
PO Box 899
Decatur, TX 76234-0899

CNE CUSTOMER ID	STATEMENT NO.	PAGE
TX_412659	0013980612	1 of 6
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
1-VDU-4096	03/12/2014	04/26/2014

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For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 7:00 pm Central Standard Time, or email us at customercare@constellation.com.

When contacting Constellation, please reference the **CNE ACCOUNT ID** found at the top of this page.

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	02/12/2014
PREVIOUS BALANCE 3110 Pd 70634	$14.70
PAYMENTS SINCE LAST INVOICE	$0.00
DEBITS/CREDITS SINCE LAST INVOICE	$0.00
LATE/FINANCE FEE	$0.00
CURRENT CHARGES	$14.46
TOTAL AMOUNT DUE	**$29.16**

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12-5-510-441

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Signature/Date:

ENTERED
MAR 18 2014

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE #026009593
ACCT #4426223690
BANK: Bank of America

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL, 60693

PLEASE RETURN THIS PORTION WITH PAYMENT AND MAKE ALL CHECKS PAYABLE TO Constellation NewEnergy, Inc.

ENTER AMOUNT ENCLOSED
$ 14.46
Write account number on check and make payable to Constellation NewEnergy, Inc

Payment Due

April

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6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
TX_412659	0013980612	04/26/2014
CNE ACCOUNT ID	**STATEMENT DATE**	**AMOUNT DUE**
1-VDU-4096	03/12/2014	$29.16

Additional charges per the terms of your contract will be applied to the Total Amount Due if payment is not received on or before the due date.

Accounts Payable
Wise County - 10443720006335533
PO Box 899
Decatur, TX 76234-0899

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Wise County
PO Box 899
Decatur, TX 76234-0899

CNE CUSTOMER ID	STATEMENT NO.	PAGE
TX_412659	0013980611	1 of 6
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
1-VD8-2740	03/12/2014	04/26/2014

PW

For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 7:00 pm Central Standard Time, or email us at customercare@constellation.com.

When contacting Constellation, please reference the **CNE ACCOUNT ID** found at the top of this page.

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	02/12/2014
PREVIOUS BALANCE 3/10 PH 70634	$16.06
PAYMENTS SINCE LAST INVOICE	$0.00
DEBITS/CREDITS SINCE LAST INVOICE	$0.00
LATE/FINANCE FEE	$0.00
CURRENT CHARGES	$16.18
TOTAL AMOUNT DUE	**$32.24**

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Signature/Date:

ENTERED
MAR 18 2014

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE #026009593
ACCT #4426223690
BANK: Bank of America

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL, 60693

PLEASE RETURN THIS PORTION WITH PAYMENT AND MAKE ALL CHECKS PAYABLE TO Constellation NewEnergy, Inc.

ENTER AMOUNT ENCLOSED
$ 16.18
Write account number on check and make payable to Constellation NewEnergy, Inc

Payment Due

April

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6	7	8	9	10	11	12
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20	21	22	23	24	25	26
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CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
TX_412659	0013980611	04/26/2014
CNE ACCOUNT ID	**STATEMENT DATE**	**AMOUNT DUE**
1-VD8-2740	03/12/2014	**$32.24**

Additional charges per the terms of your contract will be applied to the Total Amount Due if payment is not received on or before the due date.

Accounts Payable
Wise County - 10443720004998448
PO Box 899
Decatur, TX 76234-0899

00000000000000000000000WISE COUNTY0000000001-VD8-2740001398061100000032240

Wise County
PO Box 899
Decatur, TX 76234-0899

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CNE CUSTOMER ID	STATEMENT NO.	PAGE
TX_412659	0013980863	1 of 5
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
1-VAD-4511	03/12/2014	04/26/2014

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When contacting Constellation, please reference the **CNE ACCOUNT ID** found at the top of this page.

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	02/12/2014
PREVIOUS BALANCE 3/10 Pd 70634	$399.14
PAYMENTS SINCE LAST INVOICE	$0.00
DEBITS/CREDITS SINCE LAST INVOICE	$0.00
LATE/FINANCE FEE	$0.00
CURRENT CHARGES	$447.50
TOTAL AMOUNT DUE	**$846.64**

Implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you include the cost of efficiency upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-866-237-7693

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17-9-510-441

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Signature/Date:

ENTERED
MAR 18 2014

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE #026009593
ACCT #4426223690
BANK: Bank of America

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL, 60693

PLEASE RETURN THIS PORTION WITH PAYMENT AND MAKE ALL CHECKS PAYABLE TO Constellation NewEnergy, Inc.

ENTER AMOUNT ENCLOSED
$ 447.50
Write account number on check and make payable to Constellation NewEnergy, Inc.

Payment Due

April

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CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
TX_412659	0013980863	04/26/2014
CNE ACCOUNT ID	**STATEMENT DATE**	**AMOUNT DUE**
1-VAD-4511	03/12/2014	**$846.64**

Additional charges per the terms of your contract will be applied to the Total Amount Due if payment is not received on or before the due date.

Accounts Payable
Wise County - 10443720001271838
PO Box 899
Decatur, TX 76234-0899

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MAR 17 2014 PM 1:07

Wise County
PO Box 899
Decatur, TX 76234-0899

CNE CUSTOMER ID	STATEMENT NO.	PAGE
TX_412659	0013980860	1 of 6
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
1-VAD-4556	03/12/2014	04/26/2014

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For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 7:00 pm Central Standard Time, or email us at customercare@constellation.com.

When contacting Constellation, please reference the **CNE ACCOUNT ID** found at the top of this page.

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	02/12/2014
PREVIOUS BALANCE 3110 Pd 70634	$429.23
PAYMENTS SINCE LAST INVOICE	$0.00
DEBITS/CREDITS SINCE LAST INVOICE	$0.00
LATE/FINANCE FEE	$0.00
CURRENT CHARGES	$485.03
TOTAL AMOUNT DUE	**$914.26**

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Signature/Date:

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MAR 18 2014

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE #026009593
ACCT #4426223690
BANK: Bank of America

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL, 60693

PLEASE RETURN THIS PORTION WITH PAYMENT AND MAKE ALL CHECKS PAYABLE TO Constellation NewEnergy, Inc.

ENTER AMOUNT ENCLOSED
$ 485.03
Write account number on check and make payable to Constellation NewEnergy, Inc

Payment Due

April

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6	7	8	9	10	11	12
13	14	15	16	17	18	19
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27	28	29	30			

CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
TX_412659	0013980860	04/26/2014
CNE ACCOUNT ID	**STATEMENT DATE**	**AMOUNT DUE**
1-VAD-4556	03/12/2014	$914.26

Additional charges per the terms of your contract will be applied to the Total Amount Due if payment is not received on or before the due date.

Accounts Payable
Wise County - 10443720001280084
PO Box 899
Decatur, TX 76234-0899

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Wise County
PO Box 899
Decatur, TX 76234-0899

CNE CUSTOMER ID	STATEMENT NO.	PAGE
TX_412659	0013980853	1 of 6
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
1-VET-3922	03/12/2014	04/26/2014

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For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 7:00 pm Central Standard Time, or email us at customercare@constellation.com.

When contacting Constellation, please reference the **CNE ACCOUNT ID** found at the top of this page.

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	02/12/2014
PREVIOUS BALANCE 3/10 Pd 70634	$882.14
PAYMENTS SINCE LAST INVOICE	$0.00
DEBITS/CREDITS SINCE LAST INVOICE	$0.00
LATE/FINANCE FEE	$0.00
CURRENT CHARGES	$973.14
TOTAL AMOUNT DUE	**$1,855.28**

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MAR 18 2014

12-5-510-441

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Signature/Date:

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE #026009593
ACCT #4426223690
BANK: Bank of America

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL, 60693

PLEASE RETURN THIS PORTION WITH PAYMENT AND MAKE ALL CHECKS PAYABLE TO Constellation NewEnergy, Inc.

ENTER AMOUNT ENCLOSED
$ 973.14
Write account number on check and make payable to Constellation NewEnergy, Inc

Payment Due

April

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6	7	8	9	10	11	12
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CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
TX_412659	0013980853	04/26/2014
CNE ACCOUNT ID	STATEMENT DATE	AMOUNT DUE
1-VET-3922	03/12/2014	$1,855.28

Additional charges per the terms of your contract will be applied to the Total Amount Due if payment is not received on or before the due date.

Accounts Payable
Wise County - 10443720008087312
PO Box 899
Decatur, TX 76234-0899

00000000000000000000000WISE COUNTY0000000001-VET-3922001398085300001855280

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Wise County
PO Box 899
Decatur, TX 76234-0899

CNE CUSTOMER ID	STATEMENT NO.	PAGE
TX_412659	0013980848	1 of 6
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
1-UJTQQQ	03/12/2014	04/26/2014

Election

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When contacting Constellation, please reference the **CNE ACCOUNT ID** found at the top of this page.

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	02/12/2014
PREVIOUS BALANCE 3/10 Pd 70634	$223.50
PAYMENTS SINCE LAST INVOICE	$0.00
DEBITS/CREDITS SINCE LAST INVOICE	$0.00
LATE/FINANCE FEE	$0.00
CURRENT CHARGES	$216.94
TOTAL AMOUNT DUE	**$440.44**

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MAR 18 2014

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Signature/Date:

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE #026009593
ACCT #4426223690
BANK: Bank of America

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL, 60693

PLEASE RETURN THIS PORTION WITH PAYMENT AND MAKE ALL CHECKS PAYABLE TO Constellation NewEnergy, Inc.

ENTER AMOUNT ENCLOSED
$ 216.94
Write account number on check and make payable to Constellation NewEnergy, Inc.

Payment Due

April

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6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
TX_412659	0013980848	04/26/2014
CNE ACCOUNT ID	**STATEMENT DATE**	**AMOUNT DUE**
1-UJTQQQ	03/12/2014	**$440.44**

Additional charges per the terms of your contract will be applied to the Total Amount Due if payment is not received on or before the due date.

Accounts Payable
Wise County - 10443720009681611
PO Box 899
Decatur, TX 76234-0899

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Wise County
PO Box 899
Decatur, TX 76234-0899

CNE CUSTOMER ID	STATEMENT NO.	PAGE
TX_412659	0013980845	1 of 6
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
1-UJTQRT	03/12/2014	04/26/2014

Election

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When contacting Constellation, please reference the **CNE ACCOUNT ID** found at the top of this page.

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	02/12/2014
PREVIOUS BALANCE 3110 Rd. 70634	$34.83
PAYMENTS SINCE LAST INVOICE	$0.00
DEBITS/CREDITS SINCE LAST INVOICE	$0.00
LATE/FINANCE FEE	$0.00
CURRENT CHARGES	$54.22
TOTAL AMOUNT DUE	**$89.05**

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Signature/Date:

ENTERED
MAR 18 2014

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE #026009593
ACCT #4426223690
BANK: Bank of America

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL, 60693

PLEASE RETURN THIS PORTION WITH PAYMENT AND MAKE ALL CHECKS PAYABLE TO Constellation NewEnergy, Inc.

ENTER AMOUNT ENCLOSED
$ 54.22
Write account number on check and make payable to Constellation NewEnergy, Inc

Payment Due

April

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6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
TX_412659	0013980845	04/26/2014
CNE ACCOUNT ID	**STATEMENT DATE**	**AMOUNT DUE**
1-UJTQRT	03/12/2014	**$89.05**

Additional charges per the terms of your contract will be applied to the Total Amount Due if payment is not received on or before the due date.

Accounts Payable
Wise County - 10443720009681642
PO Box 899
Decatur, TX 76234-0899

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MAR 17 2014 PM 1:03

Wise County
PO Box 899
Decatur, TX 76234-0899

CNE CUSTOMER ID	STATEMENT NO.	PAGE
TX_412659	0013980846	1 of 6
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
1-VHP-2273	03/12/2014	04/26/2014

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For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 7:00 pm Central Standard Time, or email us at customercare@constellation.com.

When contacting Constellation, please reference the **CNE ACCOUNT ID** found at the top of this page.

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	02/12/2014
PREVIOUS BALANCE 3/18 Pd 70634	$224.60
PAYMENTS SINCE LAST INVOICE	$0.00
DEBITS/CREDITS SINCE LAST INVOICE	$0.00
LATE/FINANCE FEE	$0.00
CURRENT CHARGES	$216.02
TOTAL AMOUNT DUE	**$440.62**

Implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you include the cost of efficiency upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-866-237-7693

If you are already an EME customer, we thank you for your business.

17-5-510-441

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.

ENTERED
MAR 18 2014

Signature/Date:

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE #026009593
ACCT #4426223690
BANK: Bank of America

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL, 60693

PLEASE RETURN THIS PORTION WITH PAYMENT AND MAKE ALL CHECKS PAYABLE TO Constellation NewEnergy, Inc.

ENTER AMOUNT ENCLOSED
$ 216.02
Write account number on check and make payable to Constellation NewEnergy, Inc.

Payment Due

April

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
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CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
TX_412659	0013980846	04/26/2014
CNE ACCOUNT ID	**STATEMENT DATE**	**AMOUNT DUE**
1-VHP-2273	03/12/2014	**$440.62**

Additional charges per the terms of your contract will be applied to the Total Amount Due if payment is not received on or before the due date.

Accounts Payable
Wise County - 10443720008990497
PO Box 899
Decatur, TX 76234-0899

00000000000000000000000WISE COUNTY0000000001-VHP-2273001398084600000440623

Wise County
PO Box 899
Decatur, TX 76234-0899

MAR 17 2014

CNE CUSTOMER ID	STATEMENT NO.	PAGE
TX_412659	0013980825	1 of 6
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
1-VD8-1901	03/12/2014	04/26/2014

WC Clerk

For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 7:00 pm Central Standard Time, or email us at customercare@constellation.com.

When contacting Constellation, please reference the **CNE ACCOUNT ID** found at the top of this page.

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	02/12/2014
PREVIOUS BALANCE 3/10 Pd 70634	$16.06
PAYMENTS SINCE LAST INVOICE	$0.00
DEBITS/CREDITS SINCE LAST INVOICE	$0.00
LATE/FINANCE FEE	$0.00
CURRENT CHARGES	$16.18
TOTAL AMOUNT DUE	**$32.24**

Implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you include the cost of efficiency upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-866-237-7693

If you are already an EME customer, we thank you for your business!

12-5-510-441

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Signature/Date:

ENTERED
MAR 18 2014

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE #026009593
ACCT #4426223690
BANK: Bank of America

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL, 60693

PLEASE RETURN THIS PORTION WITH PAYMENT AND MAKE ALL CHECKS PAYABLE TO Constellation NewEnergy, Inc.

ENTER AMOUNT ENCLOSED
$ 16.18
Write account number on check and make payable to Constellation NewEnergy, Inc

Payment Due

April

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		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
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27	28	29	30			

CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
TX_412659	0013980825	04/26/2014
CNE ACCOUNT ID	**STATEMENT DATE**	**AMOUNT DUE**
1-VD8-1901	03/12/2014	**$32.24**

Additional charges per the terms of your contract will be applied to the Total Amount Due if payment is not received on or before the due date.

Accounts Payable
Wise County - 10443720004859320
PO Box 899
Decatur, TX 76234-0899

0000000000000000000000000WISE COUNTY0000000001-VD8-1901001398082500000032249

Wise County
PO Box 899
Decatur, TX 76234-0899

CNE CUSTOMER ID	STATEMENT NO.	PAGE
TX_412659	0013980841	1 of 6

CNE ACCOUNT ID	STATEMENT DATE	DUE DATE
1-VAD-4463	03/12/2014	04/26/2014

Ret. 1

For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 7:00 pm Central Standard Time, or email us at customercare@constellation.com.

When contacting Constellation, please reference the **CNE ACCOUNT ID** found at the top of this page.

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	02/12/2014
PREVIOUS BALANCE 3/10 RH 79634	$288.06
PAYMENTS SINCE LAST INVOICE	$0.00
DEBITS/CREDITS SINCE LAST INVOICE	$0.00
LATE/FINANCE FEE	$0.00
CURRENT CHARGES	$261.67
TOTAL AMOUNT DUE	**$549.73**

Implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you include the cost of efficiency upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-866-237-7693

If you are already an EME customer, we thank you for your business.

12-9-510-441

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Signature/Date:

ENTERED
MAR 18 2014

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE #026009593
ACCT #4426223690
BANK: Bank of America

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL, 60693

PLEASE RETURN THIS PORTION WITH PAYMENT AND MAKE ALL CHECKS PAYABLE TO Constellation NewEnergy, Inc.

ENTER AMOUNT ENCLOSED
$ 261.67
Write account number on check and make payable to Constellation NewEnergy, Inc.

Payment Due

April

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
TX_412659	0013980841	04/26/2014
CNE ACCOUNT ID	STATEMENT DATE	AMOUNT DUE
1-VAD-4463	03/12/2014	$549.73

Additional charges per the terms of your contract will be applied to the Total Amount Due if payment is not received on or before the due date.

Accounts Payable
Wise County - 10443720001264274
PO Box 899
Decatur, TX 76234-0899

0000000000000000000000000WISE COUNTY0000000001-VAD-4463001398084100000549733

MAR 17 2014 PM 1:05

Wise County
PO Box 899
Decatur, TX 76234-0899

CNE CUSTOMER ID	STATEMENT NO.	PAGE
TX_412659	0013980829	1 of 6
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
1-VD8-3918	03/12/2014	04/26/2014

Pct. 1

For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 7:00 pm Central Standard Time, or email us at customercare@constellation.com.

When contacting Constellation, please reference the **CNE ACCOUNT ID** found at the top of this page.

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	02/12/2014
PREVIOUS BALANCE 3/10 PD 70634	$73.05
PAYMENTS SINCE LAST INVOICE	$0.00
DEBITS/CREDITS SINCE LAST INVOICE	$0.00
LATE/FINANCE FEE	$0.00
CURRENT CHARGES	$74.07
TOTAL AMOUNT DUE	**$147.12**

Implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you include the cost of efficiency upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-866-237-7693

If you are already an EME customer, we thank you for your business.

12-9-510-441

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Signature/Date:

ENTERED
MAR 18 2014

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE #026009593
ACCT #4426223690
BANK: Bank of America

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL, 60693

PLEASE RETURN THIS PORTION WITH PAYMENT AND MAKE ALL CHECKS PAYABLE TO Constellation NewEnergy, Inc.

ENTER AMOUNT ENCLOSED
$ 74.07
Write account number on check and make payable to Constellation NewEnergy, Inc.

Payment Due

April

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		1	2	3	4	5
6	7	8	9	10	11	12
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20	21	22	23	24	25	26
27	28	29	30			

CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
TX_412659	0013980829	04/26/2014
CNE ACCOUNT ID	**STATEMENT DATE**	**AMOUNT DUE**
1-VD8-3918	03/12/2014	**$147.12**

Additional charges per the terms of your contract will be applied to the Total Amount Due if payment is not received on or before the due date.

Accounts Payable
Wise County - 10443720005204102
PO Box 899
Decatur, TX 76234-0899

0000000000000000000000000WISE COUNTY0000000001-VD8-3918001398082900000147128

MAR 17 2014 PM 1:05

Wise County
PO Box 899
Decatur, TX 76234-0899

CNE CUSTOMER ID	STATEMENT NO.	PAGE
TX_412659	0013980828	1 of 6
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
1-UJTODB	03/12/2014	04/26/2014

Pct 1

For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 7:00 pm Central Standard Time, or email us at customercare@constellation.com.

When contacting Constellation, please reference the **CNE ACCOUNT ID** found at the top of this page.

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	02/12/2014
PREVIOUS BALANCE 3/10 Pd 70634	$18.98
PAYMENTS SINCE LAST INVOICE	$0.00
DEBITS/CREDITS SINCE LAST INVOICE	$0.00
LATE/FINANCE FEE	$0.00
CURRENT CHARGES	$19.11
TOTAL AMOUNT DUE	**$38.09**

Implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you include the cost of efficiency upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-866-237-7693

If you are already an EME customer, we thank you for your business.

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MAR 18 2014

12-9-513-441

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Signature/Date:

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE #026009593
ACCT #4426223690
BANK: Bank of America

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL, 60693

PLEASE RETURN THIS PORTION WITH PAYMENT AND MAKE ALL CHECKS PAYABLE TO Constellation NewEnergy, Inc.

ENTER AMOUNT ENCLOSED
$ 19.11
Write account number on check and make payable to Constellation NewEnergy, Inc.

Payment Due

April

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27	28	29	30			

CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
TX_412659	0013980828	04/26/2014
CNE ACCOUNT ID	**STATEMENT DATE**	**AMOUNT DUE**
1-UJTODB	03/12/2014	**$38.09**

Additional charges per the terms of your contract will be applied to the Total Amount Due if payment is not received on or before the due date.

Accounts Payable
Wise County - 10443720008490381
PO Box 899
Decatur, TX 76234-0899

00000000000000000000000WISE COUNTY0000000000001-UJTODB0013980828000000038094

MAR 17 2014 PM 1:05

Wise County
PO Box 899
Decatur, TX 76234-0899

CNE CUSTOMER ID	STATEMENT NO.	PAGE
TX_412659	0013980824	1 of 6
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
1-VD8-3917	03/12/2014	04/26/2014

Ref. 1

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When contacting Constellation, please reference the **CNE ACCOUNT ID** found at the top of this page.

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	02/12/2014
PREVIOUS BALANCE 3/10 Pd 70634	$14.65
PAYMENTS SINCE LAST INVOICE	$0.00
DEBITS/CREDITS SINCE LAST INVOICE	$0.00
LATE/FINANCE FEE	$0.00
CURRENT CHARGES	$14.72
TOTAL AMOUNT DUE	**$29.37**

Implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you include the cost of efficiency upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-866-237-7693

If you are already an EME customer, we thank you for your business.

17-S-510-441

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Signature/Date:

ENTERED
MAR 18 2014

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE #026009593
ACCT #4426223690
BANK: Bank of America

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL, 60693

PLEASE RETURN THIS PORTION WITH PAYMENT AND MAKE ALL CHECKS PAYABLE TO Constellation NewEnergy, Inc.

ENTER AMOUNT ENCLOSED
$ 14.72
Write account number on check and make payable to Constellation NewEnergy, Inc.

Payment Due

April

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27	28	29	30			

CNE CUSTOMER ID	STATEMENT NO	DUE DATE
TX_412659	0013980824	04/26/2014
CNE ACCOUNT ID	**STATEMENT DATE**	**AMOUNT DUE**
1-VD8-3917	03/12/2014	**$29.37**

Additional charges per the terms of your contract will be applied to the Total Amount Due if payment is not received on or before the due date.

Accounts Payable
Wise County - 10443720005204071
PO Box 899
Decatur, TX 76234-0899

0000000000000000000000WISE COUNTY0000000001-VD8-3917001398082400000029378

MAR 17 2014 PM 1:05

Wise County
PO Box 899
Decatur, TX 76234-0899

CNE CUSTOMER ID	STATEMENT NO.	PAGE
TX_412659	0013980638	1 of 6
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
1-VAD-3687	03/12/2014	04/26/2014

Pct. 3

For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 7:00 pm Central Standard Time, or email us at customercare@constellation.com.

When contacting Constellation, please reference the **CNE ACCOUNT ID** found at the top of this page.

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	02/12/2014
PREVIOUS BALANCE Pd 70634 3/10	$362.56
PAYMENTS SINCE LAST INVOICE	$0.00
DEBITS/CREDITS SINCE LAST INVOICE	$0.00
LATE/FINANCE FEE	$0.00
CURRENT CHARGES	$330.99
TOTAL AMOUNT DUE	**$693.55**

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If you are already an EME customer, we thank you for your business.

ENTERED
MAR 18 2014

12-5-510-441

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Signature/Date:

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE #026009593
ACCT #4426223690
BANK: Bank of America

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL, 60693

PLEASE RETURN THIS PORTION WITH PAYMENT AND MAKE ALL CHECKS PAYABLE TO Constellation NewEnergy, Inc.

ENTER AMOUNT ENCLOSED
$ 330.99
Write account number on check and make payable to Constellation NewEnergy, Inc.

Payment Due

April

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		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
TX_412659	0013980638	04/26/2014
CNE ACCOUNT ID	**STATEMENT DATE**	**AMOUNT DUE**
1-VAD-3687	03/12/2014	**$693.55**

Additional charges per the terms of your contract will be applied to the Total Amount Due if payment is not received on or before the due date.

Accounts Payable
Wise County - 10443720001119628
PO Box 899
Decatur, TX 76234-0899

0000000000000000000000000WISE COUNTY0000000001-VAD-3687001398063800000693558

MAR 17 2014 PM 1:05

Wise County
PO Box 899
Decatur, TX 76234-0899

CNE CUSTOMER ID	STATEMENT NO.	PAGE
TX_412659	0013980626	1 of 6
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
1-VE6-297	03/12/2014	04/26/2014

EMS Boyd

For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 7:00 pm Central Standard Time, or email us at customercare@constellation.com.

When contacting Constellation, please reference the **CNE ACCOUNT ID** found at the top of this page.

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	02/12/2014
PREVIOUS BALANCE 3/10 #70634 PD	$467.89
PAYMENTS SINCE LAST INVOICE	$0.00
DEBITS/CREDITS SINCE LAST INVOICE	$0.00
LATE/FINANCE FEE	$0.00
CURRENT CHARGES	$507.75
TOTAL AMOUNT DUE	**$975.64**

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If you are already an EME customer, we thank you for your business.

ENTERED
MAR 18 2014

17-9-910-441

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:

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE #026009593
ACCT #4426223690
BANK: Bank of America

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL, 60693

PLEASE RETURN THIS PORTION WITH PAYMENT AND MAKE ALL CHECKS PAYABLE TO Constellation NewEnergy, Inc.

ENTER AMOUNT ENCLOSED
$ 507.75
Write account number on check and make payable to Constellation NewEnergy, Inc.

Payment Due

April

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
TX_412659	0013980626	04/26/2014
CNE ACCOUNT ID	**STATEMENT DATE**	**AMOUNT DUE**
1-VE6-297	03/12/2014	**$975.64**

Additional charges per the terms of your contract will be applied to the Total Amount Due if payment is not received on or before the due date.

Accounts Payable
Wise County - 10443720006476490
PO Box 899
Decatur, TX 76234-0899

00000000000000000000000WISE COUNTY0000000000001-VE6-297001398062600000975642

Wise County
PO Box 899
Decatur, TX 76234-0899

MAR 17 2014 1:05

CNE CUSTOMER ID	STATEMENT NO.	PAGE
TX_412659	0013980621	1 of 6

CNE ACCOUNT ID	STATEMENT DATE	DUE DATE
1-VHP-1501	03/12/2014	04/26/2014

PW

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When contacting Constellation, please reference the **CNE ACCOUNT ID** found at the top of this page.

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	02/12/2014
PREVIOUS BALANCE 3/10 Pd 70634	$110.39
PAYMENTS SINCE LAST INVOICE	$0.00
DEBITS/CREDITS SINCE LAST INVOICE	$0.00
LATE/FINANCE FEE	$0.00
CURRENT CHARGES	$122.15
TOTAL AMOUNT DUE	**$232.54**

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If you are already an EME customer, we thank you for your business.

12-9-510-44

ENTERED
MAR 18 2014

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:

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE #026009593
ACCT #4426223690
BANK: Bank of America

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL, 60693

PLEASE RETURN THIS PORTION WITH PAYMENT AND MAKE ALL CHECKS PAYABLE TO Constellation NewEnergy, Inc.

ENTER AMOUNT ENCLOSED
$ 122.15
Write account number on check and make payable to Constellation NewEnergy, Inc

Payment Due

April

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		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
TX_412659	0013980621	04/26/2014
CNE ACCOUNT ID	**STATEMENT DATE**	**AMOUNT DUE**
1-VHP-1501	03/12/2014	**$232.54**

Additional charges per the terms of your contract will be applied to the Total Amount Due if payment is not received on or before the due date.

Accounts Payable
Wise County - 10443720008894893
PO Box 899
Decatur, TX 76234-0899

00000000000000000000000WISE COUNTY0000000001-VHP-1501001398062100000232542

MAR 17 2014

Wise County
PO Box 899
Decatur, TX 76234-0899

CNE CUSTOMER ID	STATEMENT NO.	PAGE
TX_412659	0013980605	1 of 6
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
1-VD8-4034	03/12/2014	04/26/2014

Boyd Pct 3

For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 7:00 pm Central Standard Time, or email us at customercare@constellation.com.

When contacting Constellation, please reference the **CNE ACCOUNT ID** found at the top of this page.

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	02/12/2014
PREVIOUS BALANCE 3110 Pd Ck # 70634	$16.15
PAYMENTS SINCE LAST INVOICE	$0.00
DEBITS/CREDITS SINCE LAST INVOICE	$0.00
LATE/FINANCE FEE	$0.00
CURRENT CHARGES	$16.27
TOTAL AMOUNT DUE	**$32.42**

Implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you include the cost of efficiency upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-866-237-7693

If you are already an EME customer, we thank you for your business.

12-5-510-441

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:

ENTERED
MAR 18 2014

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE #026009593
ACCT #4426223690
BANK: Bank of America

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL, 60693

PLEASE RETURN THIS PORTION WITH PAYMENT AND MAKE ALL CHECKS PAYABLE TO Constellation NewEnergy, Inc.

ENTER AMOUNT ENCLOSED
$ 16.27
Write account number on check and make payable to Constellation NewEnergy, Inc

Payment Due

April

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
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CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
TX_412659	0013980605	04/26/2014
CNE ACCOUNT ID	**STATEMENT DATE**	**AMOUNT DUE**
1-VD8-4034	03/12/2014	**$32.42**

892

Accounts Payable
Wise County - 10443720005226236
PO Box 899
Decatur, TX 76234-0899

Additional charges per the terms of your contract will be applied to the Total Amount Due if payment is not received on or before the due date.

00000000000000000000000WISE COUNTY0000000001-VD8-4034001398060500000032427

MAR 17 2014 @ 10:[illegible]

Wise County
PO Box 899
Decatur, TX 76234-0899

CNE CUSTOMER ID	STATEMENT NO.	PAGE
TX_412659	0013958368	1 of 6
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
1-VAD-4555	03/11/2014	04/25/2014

WC Clerk

For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 7:00 pm Central Standard Time, or email us at customercare@constellation.com.

When contacting Constellation, please reference the **CNE ACCOUNT ID** found at the top of this page.

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	02/12/2014
PREVIOUS BALANCE 3110 Pd 70634	$1,225.09
PAYMENTS SINCE LAST INVOICE	$0.00
DEBITS/CREDITS SINCE LAST INVOICE	$0.00
LATE/FINANCE FEE	$0.00
CURRENT CHARGES	$1,245.46
TOTAL AMOUNT DUE	**$2,470.55**

Implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you include the cost of efficiency upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-866-237-7693

If you are already an EME customer, we thank you for your business.

12-5-510-441

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Signature/Date:

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE #026009593
ACCT #4426223690
BANK: Bank of America

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL, 60693

PLEASE RETURN THIS PORTION WITH PAYMENT AND MAKE ALL CHECKS PAYABLE TO Constellation NewEnergy, Inc.

ENTER AMOUNT ENCLOSED
$ 1245.46
Write account number on check and make payable to Constellation NewEnergy, Inc.

Payment Due

April

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CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
TX_412659	0013958368	04/25/2014
CNE ACCOUNT ID	**STATEMENT DATE**	**AMOUNT DUE**
1-VAD-4555	03/11/2014	**$2,470.55**

Additional charges per the terms of your contract will be applied to the Total Amount Due if payment is not received on or before the due date.

1510
S101

Accounts Payable
Wise County - 10443720001280053
PO Box 899
Decatur, TX 76234-0899

00000000000000000000000WISE COUNTY0000000001-VAD-4555001395836800002470552

MAR 17 2014 PM 1:05

Wise County
PO Box 899
Decatur, TX 76234-0899

CNE CUSTOMER ID	STATEMENT NO.	PAGE
TX_412659	0013980609	1 of 6
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
1-VD8-2880	03/12/2014	04/26/2014

Ani SHE

For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 7:00 pm Central Standard Time, or email us at customercare@constellation.com.

When contacting Constellation, please reference the **CNE ACCOUNT ID** found at the top of this page.

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	02/12/2014
PREVIOUS BALANCE 3/10 Pd CK# 70634	$14.65
PAYMENTS SINCE LAST INVOICE	$0.00
DEBITS/CREDITS SINCE LAST INVOICE	$0.00
LATE/FINANCE FEE	$0.00
CURRENT CHARGES	$14.72
TOTAL AMOUNT DUE	**$29.37**

Implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you include the cost of efficiency upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-866-237-7693

If you are already an EME customer, we thank you for your business.

ENTERED
MAR 18 2014

12-9-910-441

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:

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE #026009593
ACCT #4426223690
BANK: Bank of America

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL, 60693

PLEASE RETURN THIS PORTION WITH PAYMENT AND MAKE ALL CHECKS PAYABLE TO Constellation NewEnergy, Inc.

ENTER AMOUNT ENCLOSED
$ 14.72
Write account number on check and make payable to Constellation NewEnergy, Inc.

Payment Due

April

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CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
TX_412659	0013980609	04/26/2014
CNE ACCOUNT ID	**STATEMENT DATE**	**AMOUNT DUE**
1-VD8-2880	03/12/2014	**$29.37**

Additional charges per the terms of your contract will be applied to the Total Amount Due if payment is not received on or before the due date.

Accounts Payable
Wise County - 10443720005019311
PO Box 899
Decatur, TX 76234-0899

00000000000000000000000WISE COUNTY00000000001-VD8-2880001398060900000029374

CONSTE

Wise County
PO Box 899
Decatur, TX 76234-0899

CNE CUSTOMER ID	STATEMENT NO.	PAGE
TX_412659	0014007370	1 of 8
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
1-VD8-3747	03/13/2014	04/27/2014

For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 7:00 pm Central Standard Time, or email us at customercare@constellation.com.

When contacting Constellation, please reference the **CNE ACCOUNT ID** found at the top of this page.

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE Pd 70606 -	02/12/2014
PREVIOUS BALANCE 3/10/14	$16.16
PAYMENTS SINCE LAST INVOICE	$0.00
DEBITS/CREDITS SINCE LAST INVOICE	$0.00
LATE/FINANCE FEE	$0.00
CURRENT CHARGES	$16.24
TOTAL AMOUNT DUE	**$32.40**

WC Park

Implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you include the cost of efficiency upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-866-237-7693

If you are already an EME customer, we thank you for your business.

CODED PT

ENTERED
MAR 27 2014

17-5-520-441

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:

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE #026009593
ACCT #4426223690
BANK: Bank of America

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL, 60693

PLEASE RETURN THIS PORTION WITH PAYMENT AND MAKE ALL CHECKS PAYABLE TO Constellation NewEnergy, Inc.

ENTER AMOUNT ENCLOSED
$ 16.24
Write account number on check and make payable to Constellation NewEnergy, Inc.

Payment Due

April

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27	28	29	30			

CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
TX_412659	0014007370	04/27/2014
CNE ACCOUNT ID	**STATEMENT DATE**	
1-VD8-3747	03/13/2014	[redacted]

998

Accounts Payable
Wise County - 10443720005175582
PO Box 899
Decatur, TX 76234-0899

Additional charges per the terms of your contract will be applied to the Total Amount Due if payment is not received on or before the due date.

00000000000000000000000WISE COUNTY0000000001-VD8-3747001400737000000032403

Wise County
PO Box 899
Decatur, TX 76234-0899

CNE CUSTOMER ID	STATEMENT NO.	PAGE
TX_412659	0014007454	1 of 6
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
1-VAD-3005	03/13/2014	04/27/2014

For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 7:00 pm Central Standard Time, or email us at customercare@constellation.com.

When contacting Constellation, please reference the **CNE ACCOUNT ID** found at the top of this page.

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	02/12/2014
PREVIOUS BALANCE 70606 - 3/10/14	$14.70
PAYMENTS SINCE LAST INVOICE	$0.00
DEBITS/CREDITS SINCE LAST INVOICE	$0.00
LATE/FINANCE FEE	$0.00
CURRENT CHARGES	$14.46
TOTAL AMOUNT DUE	**$29.16**

WC Dark

Implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you include the cost of efficiency upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-866-237-7693

CODED PT

If you are already an EME customer, we thank you for your business.

ENTERED
MAR 27 2014

77-5-520-441

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:

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE #026009593
ACCT #4426223690
BANK: Bank of America

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL, 60693

PLEASE RETURN THIS PORTION WITH PAYMENT AND MAKE ALL CHECKS PAYABLE TO Constellation NewEnergy, Inc.

ENTER AMOUNT ENCLOSED
$ 14.46
Write account number on check and make payable to Constellation NewEnergy, Inc

Payment Due

April

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20	21	22	23	24	25	26
[redacted]	28	29	30			

CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
TX_412659	0014007454	04/27/2014
CNE ACCOUNT ID	STATEMENT DATE	[redacted]
1-VAD-3005	03/13/2014	

Additional charges per the terms of your contract will be applied to the Total Amount Due if payment is not received on or before the due date.

Accounts Payable
Wise County - 10443720001013515
PO Box 899
Decatur, TX 76234-0899

00000000000000000000000WISE COUNTY0000000001-VAD-3005001400745400000029168

Wise County
PO Box 899
Decatur, TX 76234-0899

CNE CUSTOMER ID	STATEMENT NO.	PAGE
TX_412659	0014007458	1 of 6
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
1-VAD-3004	03/13/2014	04/27/2014

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When contacting Constellation, please reference the **CNE ACCOUNT ID** found at the top of this page.

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	02/12/2014
PREVIOUS BALANCE 70606 3/10/14	$49.88
PAYMENTS SINCE LAST INVOICE	$0.00
DEBITS/CREDITS SINCE LAST INVOICE	$0.00
LATE/FINANCE FEE	$0.00
CURRENT CHARGES	$61.24
TOTAL AMOUNT DUE	**$111.12**

WC Park

CODED PT

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77-5-520-441

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Signature/Date:

ENTERED
MAR 27 2014

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE #026009593
ACCT #4426223690
BANK: Bank of America

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL, 60693

PLEASE RETURN THIS PORTION WITH PAYMENT AND MAKE ALL CHECKS PAYABLE TO Constellation NewEnergy, Inc.

ENTER AMOUNT ENCLOSED
$ 61.24
Write account number on check and make payable to Constellation NewEnergy, Inc.

Payment Due

April

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13	14	15	16	17	18	19
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CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
TX_412659	0014007458	04/27/2014
CNE ACCOUNT ID	STATEMENT DATE	[redacted]
1-VAD-3004	03/13/2014	

Accounts Payable
Wise County - 10443720001013453
PO Box 899
Decatur, TX 76234-0899

Additional charges per the terms of your contract will be applied to the Total Amount Due if payment is not received on or before the due date.

00000000000000000000000WISE COUNTY0000000001-VAD-3004001400745800000111128

Wise County
PO Box 899
Decatur, TX 76234-0899

CNE CUSTOMER ID	STATEMENT NO.	PAGE
TX_412659	0014007467	1 of 6
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
1-VAD-3002	03/13/2014	04/27/2014

For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 7:00 pm Central Standard Time, or email us at customercare@constellation.com.

When contacting Constellation, please reference the **CNE ACCOUNT ID** found at the top of this page.

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	02/12/2014
PREVIOUS BALANCE 70606 3/10/14	$59.35
PAYMENTS SINCE LAST INVOICE	$0.00
DEBITS/CREDITS SINCE LAST INVOICE	$0.00
LATE/FINANCE FEE	$0.00
CURRENT CHARGES	$66.95
TOTAL AMOUNT DUE	**$126.30**

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If you are already an EME customer, we thank you for your business.

CODED PT

ENTERED
MAR 27 2014

77-5-520-441

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Signature/Date:

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE #026009593
ACCT #4426223690
BANK: Bank of America

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL, 60693

PLEASE RETURN THIS PORTION WITH PAYMENT AND MAKE ALL CHECKS PAYABLE TO Constellation NewEnergy, Inc.

ENTER AMOUNT ENCLOSED
$ 66.95
Write account number on check and make payable to Constellation NewEnergy, Inc.

Payment Due

April

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20	21	22	23	24	25	26
[redacted]	28	29	30			

CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
TX_412659	0014007467	04/27/2014
CNE ACCOUNT ID	STATEMENT DATE	[redacted]
1-VAD-3002	03/13/2014	

Accounts Payable
Wise County - 10443720001013298
PO Box 899
Decatur, TX 76234-0899

Additional charges per the terms of your contract will be applied to the Total Amount Due if payment is not received on or before the due date.

00000000000000000000000WISE COUNTY0000000001-VAD-3002001400746700000126300

Wise County
PO Box 899
Decatur, TX 76234-0899

CNE CUSTOMER ID	STATEMENT NO.	PAGE
TX_412659	0014007366	1 of 6
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
1-VD8-2555	03/13/2014	04/27/2014

For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 7:00 pm Central Standard Time, or email us at customercare@constellation.com.

When contacting Constellation, please reference the **CNE ACCOUNT ID** found at the top of this page.

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	02/12/2014
PREVIOUS BALANCE 70634 3/10/14	$22.68
PAYMENTS SINCE LAST INVOICE	$0.00
DEBITS/CREDITS SINCE LAST INVOICE	$0.00
LATE/FINANCE FEE	$0.00
CURRENT CHARGES	$22.78
TOTAL AMOUNT DUE	**$45.46**

WC Park

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If you are already an EME customer, we thank you for your business.

CODED PT

ENTERED
MAR 27 2014

771-5-528-441

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Signature/Date:

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE #026009593
ACCT #4426223690
BANK: Bank of America

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL, 60693

PLEASE RETURN THIS PORTION WITH PAYMENT AND MAKE ALL CHECKS PAYABLE TO Constellation NewEnergy, Inc.

ENTER AMOUNT ENCLOSED
$ 22.78
Write account number on check and make payable to Constellation NewEnergy, Inc

Payment Due

April

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CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
TX_412659	0014007366	04/27/2014
CNE ACCOUNT ID	STATEMENT DATE	[redacted]
1-VD8-2555	03/13/2014	

Additional charges per the terms of your contract will be applied to the Total Amount Due if payment is not received on or before the due date.

Accounts Payable
Wise County - 10443720004962612
PO Box 899
Decatur, TX 76234-0899

00000000000000000000000WISE COUNTY0000000001-VD8-2555001400736600000045461

Wise County
PO Box 899
Decatur, TX 76234-0899

CNE CUSTOMER ID	STATEMENT NO.	PAGE
TX_412659	0014007369	1 of 6
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
1-VD8-2626	03/13/2014	04/27/2014

For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 7:00 pm Central Standard Time, or email us at customercare@constellation.com.

When contacting Constellation, please reference the **CNE ACCOUNT ID** found at the top of this page.

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	02/12/2014
PREVIOUS BALANCE	$14.66
PAYMENTS SINCE LAST INVOICE	$0.00
DEBITS/CREDITS SINCE LAST INVOICE	$0.00
LATE/FINANCE FEE	$0.00
CURRENT CHARGES	$14.71
TOTAL AMOUNT DUE	**$29.37**

WC Park

Implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you include the cost of efficiency upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-866-237-7693

If you are already an EME customer, we thank you for your business.

CODED PT

77-5-520-441

ENTERED
MAR 27 2014

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Signature/Date:

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE #026009593
ACCT #4426223690
BANK: Bank of America

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL, 60693

PLEASE RETURN THIS PORTION WITH PAYMENT AND MAKE ALL CHECKS PAYABLE TO Constellation NewEnergy, Inc.

ENTER AMOUNT ENCLOSED
$ 14.71
Write account number on check and make payable to Constellation NewEnergy, Inc.

Payment Due

April

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6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
TX_412659	0014007369	04/27/2014
CNE ACCOUNT ID	STATEMENT DATE	[redacted]
1-VD8-2626	03/13/2014	

Additional charges per the terms of your contract will be applied to the Total Amount Due if payment is not received on or before the due date.

Accounts Payable
Wise County - 10443720004976252
PO Box 899
Decatur, TX 76234-0899

0000000000000000000000WISE COUNTY00000000001-VD8-2626001400736900000029374

Wise County
PO Box 899
Decatur, TX 76234-0899

CNE CUSTOMER ID	STATEMENT NO.	PAGE
TX_412659	0014007450	1 of 6
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
1-VHP-4741	03/13/2014	04/27/2014

For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 7:00 pm Central Standard Time, or email us at customercare@constellation.com.

When contacting Constellation, please reference the **CNE ACCOUNT ID** found at the top of this page.

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	02/12/2014
PREVIOUS BALANCE	$110.46
PAYMENTS SINCE LAST INVOICE	$0.00
DEBITS/CREDITS SINCE LAST INVOICE	$0.00
LATE/FINANCE FEE	$0.00
CURRENT CHARGES	$83.57
TOTAL AMOUNT DUE	**$194.03**

70606 3/10/14

CODED PT

WC Park

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If you are already an EME customer, we thank you for your business.

ENTERED
MAR 27 2014

77-5-530-441

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Signature/Date:

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE #026009593
ACCT #4426223690
BANK: Bank of America

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL, 60693

PLEASE RETURN THIS PORTION WITH PAYMENT AND MAKE ALL CHECKS PAYABLE TO Constellation NewEnergy, Inc.

ENTER AMOUNT ENCLOSED
$ 83.57
Write account number on check and make payable to Constellation NewEnergy, Inc

Payment Due

April

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
TX_412659	0014007450	04/27/2014
CNE ACCOUNT ID	**STATEMENT DATE**	
1-VHP-4741	03/13/2014	[redacted]

Additional charges per the terms of your contract will be applied to the Total Amount Due if payment is not received on or before the due date.

Accounts Payable
Wise County - 10443720009298482
PO Box 899
Decatur, TX 76234-0899

DDDDDDDDDDDDDDDDDDDDDDDDWISE COUNTYDDDDDDDDDDD1-VHP-4741001400745000000194031

Wise County
PO Box 899
Decatur, TX 76234-0899

CNE CUSTOMER ID	STATEMENT NO.	PAGE
TX_412659	0014007453	1 of 6
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
1-VHP-4742	03/13/2014	04/27/2014

For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 7:00 pm Central Standard Time, or email us at customercare@constellation.com.

When contacting Constellation, please reference the **CNE ACCOUNT ID** found at the top of this page.

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	02/12/2014
PREVIOUS BALANCE 70606 3/10/14	$49.59
PAYMENTS SINCE LAST INVOICE	$0.00
DEBITS/CREDITS SINCE LAST INVOICE	$0.00
LATE/FINANCE FEE	$0.00
CURRENT CHARGES	$72.94
TOTAL AMOUNT DUE	**$122.53**

W C Park

Implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you include the cost of efficiency upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-866-237-7693

If you are already an EME customer, we thank you for your business.

CODED PT

ENTERED
MAR 27 2014

77-S-520-441

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:

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE #026009593
ACCT #4426223690
BANK: Bank of America

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL, 60693

PLEASE RETURN THIS PORTION WITH PAYMENT AND MAKE ALL CHECKS PAYABLE TO Constellation NewEnergy, Inc.

ENTER AMOUNT ENCLOSED
$ 72.94
Write account number on check and make payable to Constellation NewEnergy, Inc.

Payment Due

April

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		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
[redacted]	28	29	30			

CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
TX_412659	0014007453	04/27/2014
CNE ACCOUNT ID	STATEMENT DATE	[redacted]
1-VHP-4742	03/13/2014	

Additional charges per the terms of your contract will be applied to the Total Amount Due if payment is not received on or before the due date.

Accounts Payable
Wise County - 10443720009298513
PO Box 899
Decatur, TX 76234-0899

00000000000000000000000WISE COUNTY0000000001-VHP-4742001400745300000122533

Wise County
PO Box 899
Decatur, TX 76234-0899

CNE CUSTOMER ID	STATEMENT NO.	PAGE
TX_412659	0014007457	1 of 6
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
1-VEJ-3439	03/13/2014	04/27/2014

For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 7:00 pm Central Standard Time, or email us at customercare@constellation.com.

When contacting Constellation, please reference the **CNE ACCOUNT ID** found at the top of this page.

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	02/12/2014
PREVIOUS BALANCE T06006 3/10/14	$15.54
PAYMENTS SINCE LAST INVOICE	$0.00
DEBITS/CREDITS SINCE LAST INVOICE	$0.00
LATE/FINANCE FEE	$0.00
CURRENT CHARGES	$16.04
TOTAL AMOUNT DUE	**$31.58**

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If you are already an EME customer, we thank you for your business.

CODED PT

ENTERED
MAR 27 2014

77-5-520-441

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:

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE #026009593
ACCT #4426223690
BANK: Bank of America

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL, 60693

PLEASE RETURN THIS PORTION WITH PAYMENT AND MAKE ALL CHECKS PAYABLE TO Constellation NewEnergy, Inc.

ENTER AMOUNT ENCLOSED
$ 16.04
Write account number on check and make payable to Constellation NewEnergy, Inc.

Payment Due

April

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		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
TX_412659	0014007457	04/27/2014
CNE ACCOUNT ID	STATEMENT DATE	[redacted]
1-VEJ-3439	03/13/2014	

Additional charges per the terms of your contract will be applied to the Total Amount Due if payment is not received on or before the due date.

Accounts Payable
Wise County - 10443720007478441
PO Box 899
Decatur, TX 76234-0899

00000000000000000000000WISE COUNTY00000000001-VEJ-34390014007457000000031589

Wise County
PO Box 899
Decatur, TX 76234-0899

CNE CUSTOMER ID	STATEMENT NO.	PAGE
TX_412659	0014007459	1 of 6
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
1-UJTO3E	03/13/2014	04/27/2014

For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 7:00 pm Central Standard Time, or email us at customercare@constellation.com.

When contacting Constellation, please reference the **CNE ACCOUNT ID** found at the top of this page.

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	02/12/2014
PREVIOUS BALANCE 706006- 3/10/14	$50.93
PAYMENTS SINCE LAST INVOICE	$0.00
DEBITS/CREDITS SINCE LAST INVOICE	$0.00
LATE/FINANCE FEE	$0.00
CURRENT CHARGES	$58.73
TOTAL AMOUNT DUE	**$109.66**

CODED PT

Implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you include the cost of efficiency upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-866-237-7693

If you are already an EME customer, we thank you for your business.

ENTERED
MAR 27 2014

17-5-520-441

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:

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE #026009593
ACCT #4426223690
BANK: Bank of America

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL, 60693

PLEASE RETURN THIS PORTION WITH PAYMENT AND MAKE ALL CHECKS PAYABLE TO Constellation NewEnergy, Inc.

ENTER AMOUNT ENCLOSED
$ 58.73
Write account number on check and make payable to Constellation NewEnergy, Inc

Payment Due

April

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
[redacted]	28	29	30			

CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
TX_412659	0014007459	04/27/2014
CNE ACCOUNT ID	STATEMENT DATE	[redacted]
1-UJTO3E	03/13/2014	

Additional charges per the terms of your contract will be applied to the Total Amount Due if payment is not received on or before the due date.

Accounts Payable
Wise County - 10443720001013329
PO Box 899
Decatur, TX 76234-0899

DDDDDDDDDDDDDDDDDDDDDDDDWISE COUNTYDDDDDDDDDDDD1-UJTO3ED0014007459DDDDD109662

Wise County
PO Box 899
Decatur, TX 76234-0899

CNE CUSTOMER ID	STATEMENT NO.	PAGE
TX_412659	0014007462	1 of 6
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
1-VAD-3003	03/13/2014	04/27/2014

For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 7:00 pm Central Standard Time, or email us at customercare@constellation.com.

When contacting Constellation, please reference the **CNE ACCOUNT ID** found at the top of this page.

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	02/12/2014
PREVIOUS BALANCE 70606 3/10/14	$14.54
PAYMENTS SINCE LAST INVOICE	$0.00
DEBITS/CREDITS SINCE LAST INVOICE	$0.00
LATE/FINANCE FEE	$0.00
CURRENT CHARGES	$14.31
TOTAL AMOUNT DUE	**$28.85**

WC Park

Implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you include the cost of efficiency upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-866-237-7693

If you are already an EME customer, we thank you for your business.

CODED PT

77-9-520-441

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Signature/Date:

ENTERED
MAR 27 2014

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE #026009593
ACCT #4426223690
BANK: Bank of America

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL, 60693

PLEASE RETURN THIS PORTION WITH PAYMENT AND MAKE ALL CHECKS PAYABLE TO Constellation NewEnergy, Inc.

ENTER AMOUNT ENCLOSED
$ 14.31
Write account number on check and make payable to Constellation NewEnergy, Inc.

Payment Due

April

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		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
TX_412659	0014007462	04/27/2014
CNE ACCOUNT ID	STATEMENT DATE	[redacted]
1-VAD-3003	03/13/2014	

Additional charges per the terms of your contract will be applied to the Total Amount Due if payment is not received on or before the due date.

Accounts Payable
Wise County - 10443720001013391
PO Box 899
Decatur, TX 76234-0899

00000000000000000000000WISE COUNTY0000000001-VAD-3003001400746200000028857

Wise County
PO Box 899
Decatur, TX 76234-0899

CNE CUSTOMER ID	STATEMENT NO.	PAGE
TX_412659	0014007448	1 of 6
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
1-VAD-3331	03/13/2014	04/27/2014

For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 7:00 pm Central Standard Time, or email us at customercare@constellation.com.

When contacting Constellation, please reference the **CNE ACCOUNT ID** found at the top of this page.

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	02/12/2014
PREVIOUS BALANCE PD 70634 3/10/14	$202.31
PAYMENTS SINCE LAST INVOICE	$0.00
DEBITS/CREDITS SINCE LAST INVOICE	$0.00
LATE/FINANCE FEE	$0.00
CURRENT CHARGES	$221.43
TOTAL AMOUNT DUE	**$423.74**

Pct 3 Barn

Implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you include the cost of efficiency upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-866-237-7693

If you are already an EME customer, we thank you for your business.

CODED PT

ENTERED
MAR 27 2014

12-5-510-441

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:

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE #026009593
ACCT #4426223690
BANK: Bank of America

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL, 60693

PLEASE RETURN THIS PORTION WITH PAYMENT AND MAKE ALL CHECKS PAYABLE TO Constellation NewEnergy, Inc.

ENTER AMOUNT ENCLOSED
$ 221.43
Write account number on check and make payable to Constellation NewEnergy, Inc.

Payment Due

April

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		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
TX_412659	0014007448	04/27/2014
CNE ACCOUNT ID	STATEMENT DATE	[redacted]
1-VAD-3331	03/13/2014	

Additional charges per the terms of your contract will be applied to the Total Amount Due if payment is not received on or before the due date.

Accounts Payable
Wise County - 10443720001072477
PO Box 899
Decatur, TX 76234-0899

00000000000000000000000WISE COUNTY0000000001-VAD-3331001400744800000423743

Wise County
PO Box 899
Decatur, TX 76234-0899

CNE CUSTOMER ID	STATEMENT NO.	PAGE
TX_412659	0014007455	1 of 6
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
1-VDU-4310	03/13/2014	04/27/2014

For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 7:00 pm Central Standard Time, or email us at customercare@constellation.com.

When contacting Constellation, please reference the **CNE ACCOUNT ID** found at the top of this page.

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	02/12/2014
PREVIOUS BALANCE 70634 3/10/14	$58.42
PAYMENTS SINCE LAST INVOICE	$0.00
DEBITS/CREDITS SINCE LAST INVOICE	$0.00
LATE/FINANCE FEE	$0.00
CURRENT CHARGES	$61.64
TOTAL AMOUNT DUE	**$120.06**

Chico Comp

Implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you include the cost of efficiency upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-866-237-7693

If you are already an EME customer, we thank you for your business.

CODED PT

17-5-510-441

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Signature/Date:

ENTERED
MAR 27 2014

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE #026009593
ACCT #4426223690
BANK: Bank of America

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL, 60693

PLEASE RETURN THIS PORTION WITH PAYMENT AND MAKE ALL CHECKS PAYABLE TO Constellation NewEnergy, Inc.

ENTER AMOUNT ENCLOSED
$ 61.64
Write account number on check and make payable to Constellation NewEnergy, Inc.

Payment Due

April

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		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
TX_412659	0014007455	04/27/2014
CNE ACCOUNT ID	STATEMENT DATE	[redacted]
1-VDU-4310	03/13/2014	

Accounts Payable
Wise County - 10443720006359527
PO Box 899
Decatur, TX 76234-0899

Additional charges per the terms of your contract will be applied to the Total Amount Due if payment is not received on or before the due date.

00000000000000000000000WISE COUNTY0000000001-VDU-4310001400745500000120068

Wise County
PO Box 899
Decatur, TX 76234-0899

CNE CUSTOMER ID	STATEMENT NO.	PAGE
TX_412659	0014007364	1 of 5
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
1-VD8-3511	03/13/2014	04/27/2014

For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 7:00 pm Central Standard Time, or email us at customercare@constellation.com.

When contacting Constellation, please reference the **CNE ACCOUNT ID** found at the top of this page.

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	02/12/2014
PREVIOUS BALANCE 70634 3/10/14	$35.94
PAYMENTS SINCE LAST INVOICE	$0.00
DEBITS/CREDITS SINCE LAST INVOICE	$0.00
LATE/FINANCE FEE	$0.00
CURRENT CHARGES	$36.20
TOTAL AMOUNT DUE	**$72.14**

Pct. 2

Implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you include the cost of efficiency upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-866-237-7693

If you are already an EME customer, we thank you for your business.

CODED PT

ENTERED
MAR 27 2014

17-5-510-441

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Signature/Date:

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE #026009593
ACCT #4426223690
BANK: Bank of America

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL, 60693

PLEASE RETURN THIS PORTION WITH PAYMENT AND MAKE ALL CHECKS PAYABLE TO Constellation NewEnergy, Inc.

ENTER AMOUNT ENCLOSED
$ 36.20
Write account number on check and make payable to Constellation NewEnergy, Inc.

Payment Due

April

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		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
TX_412659	0014007364	04/27/2014
CNE ACCOUNT ID	STATEMENT DATE	[redacted]
1-VD8-3511	03/13/2014	

Additional charges per the terms of your contract will be applied to the Total Amount Due if payment is not received on or before the due date.

Accounts Payable
Wise County - 10443720005127935
PO Box 899
Decatur, TX 76234-0899

00000000000000000000000WISE COUNTY0000000001-VD8-3511001400736400000072148

Wise County
PO Box 899
Decatur, TX 76234-0899

CNE CUSTOMER ID	STATEMENT NO.	PAGE
TX_412659	0014007463	1 of 6
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
1-UJTOAH	03/13/2014	04/27/2014

For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 7:00 pm Central Standard Time, or email us at customercare@constellation.com.

When contacting Constellation, please reference the **CNE ACCOUNT ID** found at the top of this page.

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	02/12/2014
PREVIOUS BALANCE 406634 3/10/14	$15.30
PAYMENTS SINCE LAST INVOICE	$0.00
DEBITS/CREDITS SINCE LAST INVOICE	$0.00
LATE/FINANCE FEE	$0.00
CURRENT CHARGES	$15.09
TOTAL AMOUNT DUE	**$30.39**

DPS Wt Station

Implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you include the cost of efficiency upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-866-237-7693

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ENTERED
MAR 27 2014

12-5-510-441

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Signature/Date:

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE #026009593
ACCT #4426223690
BANK: Bank of America

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL, 60693

PLEASE RETURN THIS PORTION WITH PAYMENT AND MAKE ALL CHECKS PAYABLE TO Constellation NewEnergy, Inc.

ENTER AMOUNT ENCLOSED
$ 15.09
Write account number on check and make payable to Constellation NewEnergy, Inc.

Payment Due

April

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
[redacted]	28	29	30			

CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
TX_412659	0014007463	04/27/2014
CNE ACCOUNT ID	**STATEMENT DATE**	[redacted]
1-UJTOAH	03/13/2014	

Accounts Payable
Wise County - 10443720007408474
PO Box 899
Decatur, TX 76234-0899

Additional charges per the terms of your contract will be applied to the Total Amount Due if payment is not received on or before the due date.

00000000000000000000000WISE COUNTY0000000000001-UJTOAH00140074630000000030397

CONSTE

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

CNE CUSTOMER ID	STATEMENT NO.	PAGE
TX_412659	0013769575	1 of 12
BILLING GROUP ID	**STATEMENT DATE**	**DUE DATE**
2745402153_BG	02/28/2014	04/14/2014

For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 7:00 pm Central Standard Time, or email us at customercare@constellation.com.

When contacting Constellation, please reference the **BILLING GROUP ID** found at the top of this page.

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	
PREVIOUS BALANCE	$0.00
PAYMENTS SINCE LAST INVOICE	$-84.57
DEBITS/CREDITS SINCE LAST INVOICE	$804.39
LATE/FINANCE FEE	$0.00
CURRENT CHARGES	$7.82
TOTAL AMOUNT DUE	**$727.64**

ENTERED
MAR 27 2014

Fairground

Implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you include the cost of efficiency upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-866-237-7693

If you are already an EME customer, we thank you for your business.

76-5-520-441

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 Goode 4-1-14

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE #026009593
ACCT #4426223690
BANK: Bank of America

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL, 60693

ENTER AMOUNT ENCLOSED
$ 3.86
Write account number on check and make payable to Constellation NewEnergy, Inc

Payment Due

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
TX_412659	0013769575	04/14/2014
BILLING GROUP ID	STATEMENT DATE	**AMOUNT DUE**
2745402153_BG	02/28/2014	**$727.64**

Additional charges per the terms of your contract will be applied to the Total Amount Due if payment is not received on or before the due date.

294
UPCR

Wise County
Wise County - CNE Consolidated Summary
P.O. Box 899
Decatur, TX 76234-0899

00000000000000000000000WISE COUNTY00000002745402153 BG00137695750000072764 5

CITY OF DECATUR
P.O. BOX 1299
DECATUR TX 76234

ENTERED

MAR 11 2014

ACCOUNT STATEMENT

Service Address: **400 W. WALNUT**
Service Period: **1/13/2014** to **2/13/2014**
Pin Number: **00248001**

***AUTO**SCH 5-DIGIT 76230
189 1 AV 0.381*****189 1 S8512D1078

WISE CO ASSET CONTROL
C/O WISE CO AUDITOR
PO BOX 899
DECATUR, TX 76234-0899

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
004-0000003-004	3/17/2014	$48.56

QUESTIONS ABOUT YOUR STATEMEMT

Utilities Billing Department ..... (940) 393-0200
Fax ..... (940) 393-0201

OFFICE HOURS

Monday-Friday ..... 8:00 AM - 5:00 PM

City Hall is equipped with drive up windows and a 24-hour drop box for bill payment.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	702	703	1,000	$21.79
Sewer	0	0	0	$26.77
Total				$48.56

12-5-510-4410

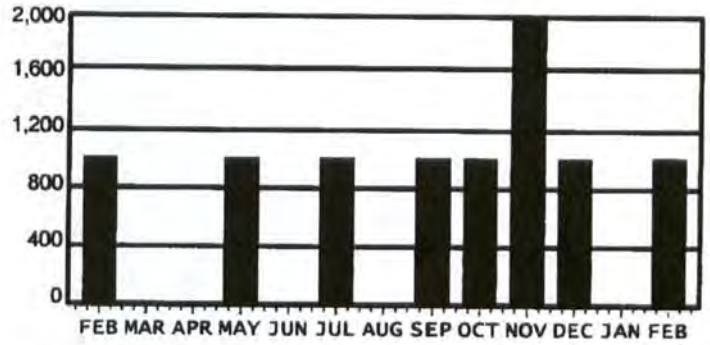
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Signature/Date

TOTAL AMOUNT DUE NOW	**$48.56**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$48.56**
Total amount due after 3/17/2014	$0.00

Visit us at www.decaturtx.org to pay your bill

USAGE HISTORY



IMPORTANT MESSAGE

MAR 5 2014 AM 11:20

SEWER ADJUSTMENTS ARE MADE IN MARCH AND ARE BASED ON WATER CONSUMPTION DURING THE MONTHS OF DECEMBER, JANUARY, AND FEBRUARY

CITY OF DECATUR
P.O. BOX 1299
DECATUR TX 76234

ENTERED

MAR 11 2014

ACCOUNT STATEMENT

Service Address: **200 N TRINITY**
Service Period: **1/2/2014** to **2/3/2014**
Pin Number: **00198601**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000004-002	3/17/2014	$412.23

***AUTO**SCH 5-DIGIT 76230
186 1 AV 0.381*****186 1 S8512D623

WISE COUNTY RECORDS
C/O AUDITOR'S OFFICE
PO BOX 899
DECATUR, TX 76234-0899

QUESTIONS ABOUT YOUR STATEMEMT

Utilities Billing Department ..... (940) 393-0200
Fax ..... (940) 393-0201

OFFICE HOURS

Monday-Friday ..... 8:00 AM - 5:00 PM

City Hall is equipped with drive up windows and a 24-hour drop box for bill payment.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,312	1,379	67,000	$342.20
Sewer	0	0	0	$70.03
Total				$412.23

12-5-510-4410

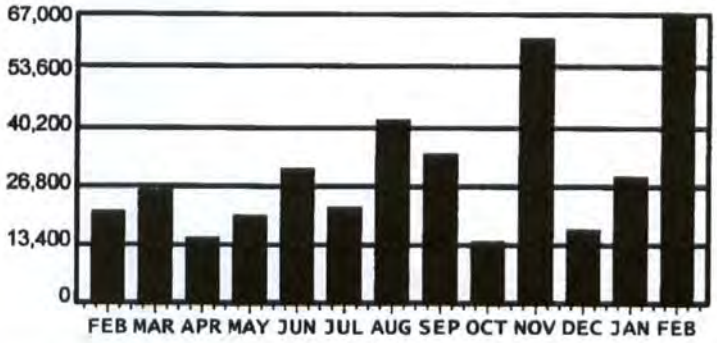
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Signature/Date:

TOTAL AMOUNT DUE NOW	**$412.23**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$412.23**
Total amount due after 3/17/2014	$0.00

Visit us at www.decaturtx.org to pay your bill

USAGE HISTORY



IMPORTANT MESSAGE

MAR 5 2014 AM 11:20

SEWER ADJUSTMENTS ARE MADE IN MARCH AND ARE BASED ON WATER CONSUMPTION DURING THE MONTHS OF DECEMBER, JANUARY, AND FEBRUARY

CITY OF DECATUR
P.O. BOX 1299
DECATUR TX 76234

ENTERED

MAR 11 2014

ACCOUNT STATEMENT

Service Address: **101 N TRINITY**
Service Period: **1/13/2014** to **2/13/2014**
Pin Number: **00108201**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0000074-001	3/17/2014	$187.83

***AUTO**SCH 5-DIGIT 76230
184 1 AV 0.381*****184 1 S8512D44

WISE COUNTY COURTHOUSE
C/O AUDITORS OFFICE
PO BOX 899
DECATUR, TX 76234-0899

QUESTIONS ABOUT YOUR STATEMEMT

Utilities Billing Department .....(940) 393-0200
Fax .....(940) 393-0201

OFFICE HOURS

Monday-Friday ..... 8:00 AM - 5:00 PM

City Hall is equipped with drive up windows and a 24-hour drop box for bill payment.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	10,802	10,807	5,000	$80.72
Sewer	0	0	0	$107.11
Total				$187.83

12-5-510-441 RB

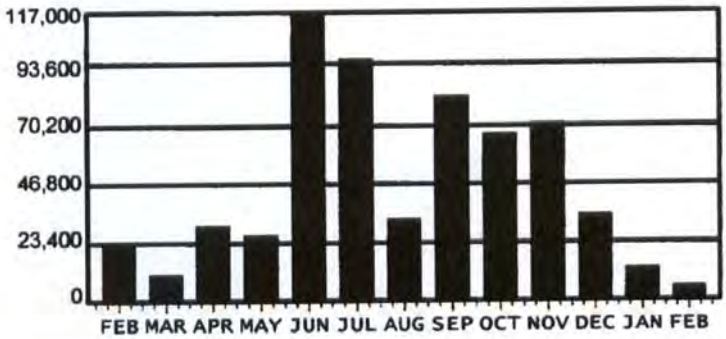
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Signature/Date:

TOTAL AMOUNT DUE NOW	**$187.83**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$187.83**
Total amount due after 3/17/2014	$0.00

Visit us at www.decaturtx.org to pay your bill

USAGE HISTORY



IMPORTANT MESSAGE

MAR 5 2014 AM 11:22

SEWER ADJUSTMENTS ARE MADE IN MARCH AND ARE BASED ON WATER CONSUMPTION DURING THE MONTHS OF DECEMBER, JANUARY, AND FEBRUARY

CITY OF DECATUR
P.O. BOX 1299
DECATUR TX 76234

ACCOUNT STATEMENT

Service Address: **JOE WHEELER RD**
Service Period: **1/14/2014** to **2/13/2014**
Pin Number: **00413901**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004520-001	3/17/2014	$68.33

***AUTO**SCH 5-DIGIT 76230
199 1 AV 0.381*****199 1 S8512D2274

WISE CO SANITATION DEPT
C/O AUDITOR'S OFFICE
PO BOX 899
DECATUR, TX 76234-0899

ENTERED
MAR 11 2014

QUESTIONS ABOUT YOUR STATEMEMT

Utilities Billing Department .....(940) 393-0200
Fax .....(940) 393-0201

OFFICE HOURS

Monday-Friday ..... 8:00 AM - 5:00 PM

City Hall is equipped with drive up windows and a 24-hour drop box for bill payment.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,081	1,085	4,000	$32.29
Sewer	0	0	0	$36.04
Total				$68.33

12-5-510-441 25

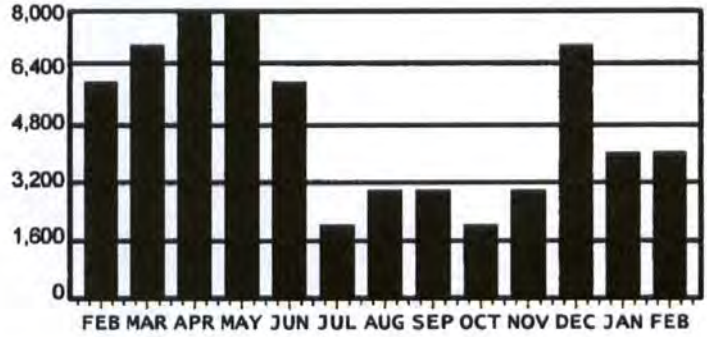
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Signature/Date:

TOTAL AMOUNT DUE NOW	**$68.33**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$68.33**
Total amount due after 3/17/2014	$0.00

Visit us at www.decaturtx.org to pay your bill

USAGE HISTORY



IMPORTANT MESSAGE

MAR 5 2014 AM 11:22

SEWER ADJUSTMENTS ARE MADE IN MARCH AND ARE BASED ON WATER CONSUMPTION DURING THE MONTHS OF DECEMBER, JANUARY, AND FEBRUARY

CITY OF DECATUR
P.O. BOX 1299
DECATUR TX 76234

ENTERED

MAR 11 2014

ACCOUNT STATEMENT

Service Address: **POSSE GROUNDS**
Service Period: **1/14/2014** to **2/13/2014**
Pin Number: **00413601**

***AUTO**SCH 5-DIGIT 76230
197 1 AV 0.381*****197 1 S8512D2272

WISE CO ANIMAL SHELTER
C/O AUDITOR'S OFFICE
PO BOX 899
DECATUR, TX 76234-0899

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004480-001	3/17/2014	$46.20

QUESTIONS ABOUT YOUR STATEMEMT

Utilities Billing Department .....(940) 393-0200
Fax .....(940) 393-0201

OFFICE HOURS

Monday-Friday ..... 8:00 AM - 5:00 PM

City Hall is equipped with drive up windows and a 24-hour drop box for bill payment.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,914	1,914	0	$19.43
Sewer	0	0	0	$26.77
Total				$46.20

TOTAL AMOUNT DUE NOW	**$46.20**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$46.20**
Total amount due after 3/17/2014	$0.00

Visit us at www.decaturtx.org to pay your bill

USAGE HISTORY

125-510-441 PS

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 bloding or billing scheme and they have not been previously paid for.

Signature/Date:

IMPORTANT MESSAGE

MAR 5 2014 AM 11:22

SEWER ADJUSTMENTS ARE MADE IN MARCH AND ARE BASED ON WATER CONSUMPTION DURING THE MONTHS OF DECEMBER, JANUARY, AND FEBRUARY

CITY OF DECATUR
P.O. BOX 1299
DECATUR TX 76234

ENTERED
MAR 11 2014

ACCOUNT STATEMENT

Service Address: **200 ROOK RAMSEY DR**
Service Period: **1/14/2014** to **2/13/2014**
Pin Number: **00389701**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000260-001	3/17/2014	$4,235.70

***AUTO**SCH 5-DIGIT 76230
193 1 AV 0.381*****193 1 S8512D1960

WISE COUNTY JAIL
C/O COUNTY AUDITOR
PO BOX 899
DECATUR, TX 76234-0899

QUESTIONS ABOUT YOUR STATEMEMT

Utilities Billing Department .....(940) 393-0200
Fax .....(940) 393-0201

OFFICE HOURS

Monday-Friday ..... 8:00 AM - 5:00 PM

City Hall is equipped with drive up windows and a 24-hour drop box for bill payment.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	3,158	3,274	116,000	$2,917.31
Sewer	53,354	53,761	407,000	$1,318.39
Total				$4,235.70

12-5-510-4412

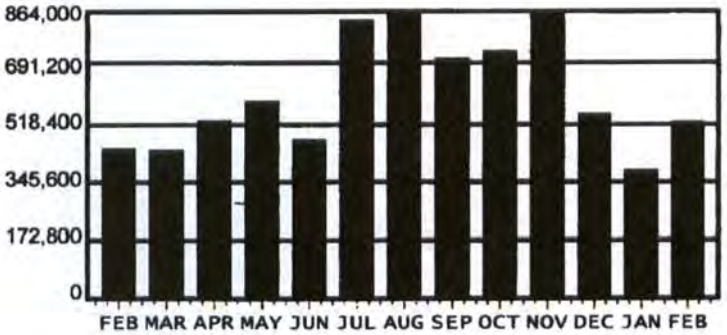
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Signature/Date:

TOTAL AMOUNT DUE NOW	**$4,235.70**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$4,235.70**
Total amount due after 3/17/2014	$0.00

Visit us at www.decaturtx.org to pay your bill

USAGE HISTORY



IMPORTANT MESSAGE

MAR 5 2014 AM 11:22

SEWER ADJUSTMENTS ARE MADE IN MARCH AND ARE BASED ON WATER CONSUMPTION DURING THE MONTHS OF DECEMBER, JANUARY, AND FEBRUARY

CITY OF DECATUR
P.O. BOX 1299
DECATUR TX 76234

ENTERED
MAR 11 2014

ACCOUNT STATEMEN

Service Address: **401 ROOK RAMSEY DI**
Service Period: **1/14/2014** to **2/13/201**
Pin Number: **0060580**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000270-001	3/17/2014	$226.66

***AUTO**SCH 5-DIGIT 76230
194 1 AV 0.381*****194 1 S8512D1961 ... . .

WISE COUNTY JUV PROBATION
C/O WISE CO AUDITOR
PO BOX 899
DECATUR, TX 76234-0899

QUESTIONS ABOUT YOUR STATEMEMT

Utilities Billing Department .....(940) 393-02(
Fax .....(940) 393-02(

OFFICE HOURS

Monday-Friday ..... 8:00 AM - 5:00 P

City Hall is equipped with drive up windows and a 24-hour drop bc for bill payment.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	3,301	3,327	26,000	$131.91
Sewer	0	0	0	$94.75
Total				$226.66

12-5-510-441 20

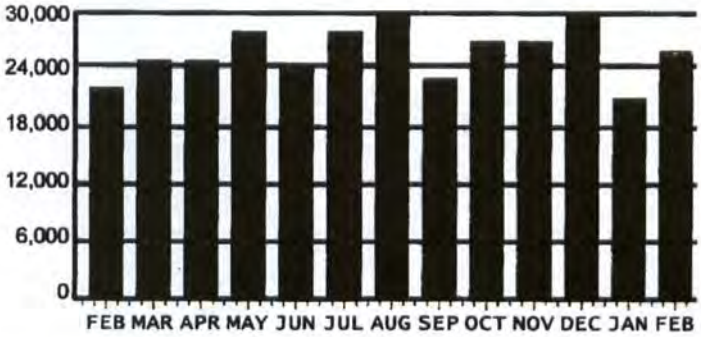
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Signature/Date:

TOTAL AMOUNT DUE NOW	**$226.66**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$226.66**
Total amount due after 3/17/2014	$0.00

Visit us at www.decaturtx.org to pay your bill

USAGE HISTORY



IMPORTANT MESSAGE

MAR 5 2014 AM 11:21

SEWER ADJUSTMENTS ARE MADE IN MARCH AND ARE BASED ON WATER CONSUMPTION DURING THE MONTHS OF DECEMBER, JANUARY, AND FEBRUARY

CITY OF DECATUR
P.O. BOX 1299
DECATUR TX 76234

ENTERED

MAR 11 2014

ACCOUNT STATEMENT

Service Address: **404 W WALNUT**
Service Period: **1/14/2014** to **2/13/2014**
Pin Number: **00681701**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0000045-003	3/17/2014	$50.92

***AUTO**SCH 5-DIGIT 76230
190 1 AV 0.381*****190 1 S8512D1439

WISE CO TAX OFFICE
PO BOX 899
DECATUR, TX 76234-0899

QUESTIONS ABOUT YOUR STATEMEMT

Utilities Billing Department.....(940) 393-0200
Fax.....(940) 393-0201

OFFICE HOURS

Monday-Friday ..... 8:00 AM - 5:00 PM

City Hall is equipped with drive up windows and a 24-hour drop box for bill payment.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	813	815	2,000	$24.15
Sewer	0	0	0	$26.77
Total				$50.92

12-5-510-441

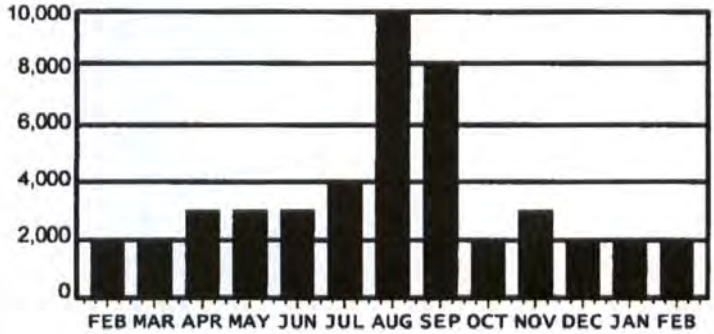
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Signature/Date

TOTAL AMOUNT DUE NOW	**$50.92**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$50.92**
Total amount due after 3/17/2014	$0.00

Visit us at www.decaturtx.org to pay your bill

USAGE HISTORY



IMPORTANT MESSAGE

MAR 5 2014 AM 11:22

SEWER ADJUSTMENTS ARE MADE IN MARCH AND ARE BASED ON WATER CONSUMPTION DURING THE MONTHS OF DECEMBER, JANUARY, AND FEBRUARY

P

CITY OF DECATUR
P.O. BOX 1299
DECATUR TX 76234

ENTERED
MAR 11 2014

ACCOUNT STATEMENT

Service Address: **1101 W ROSE AVENUE**
Service Period: **1/2/2014** to **2/3/2014**
Pin Number: **00732101**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000660-002	3/17/2014	$66.49

***AUTO**SCH 5-DIGIT 76230
195 1 AV 0.381*****195 1 S8512D1983

WISE CO EMS
C/O WISE CO AUDITOR
PO BOX 899
DECATUR, TX 76234-0899

QUESTIONS ABOUT YOUR STATEMEMT

Utilities Billing Department .....(940) 393-0200
Fax .....(940) 393-0201

OFFICE HOURS

Monday-Friday ..... 8:00 AM - 5:00 PM

City Hall is equipped with drive up windows and a 24-hour drop box for bill payment.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	3,870	3,882	12,000	$66.49
Total				$66.49

12-5-510-441.10

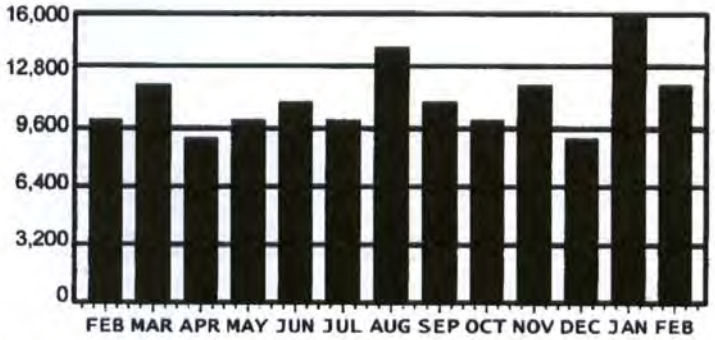
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Signature/Date:

TOTAL AMOUNT DUE NOW	**$66.49**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$66.49**
Total amount due after 3/17/2014	$73.14

Visit us at www.decaturtx.org to pay your bill

USAGE HISTORY



IMPORTANT MESSAGE

MAR 5 2014 AM 11:20

SEWER ADJUSTMENTS ARE MADE IN MARCH AND ARE BASED ON WATER CONSUMPTION DURING THE MONTHS OF DECEMBER, JANUARY, AND FEBRUARY

CITY OF DECATUR
P.O. BOX 1299
DECATUR TX 76234

ENTERED
MAR 11 2014

ACCOUNT STATEMENT

Service Address: **207 N CHURCH**
Service Period: **1/13/2014** to **2/13/2014**
Pin Number: **00506201**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000255-003	3/17/2014	$58.08

***AUTO**SCH 5-DIGIT 76230
188 1 AV 0.381*****188 1 S8512D820

WISE CO AUDITOR / TREAS BLDG
PO BOX 899
DECATUR, TX 76234-0899

QUESTIONS ABOUT YOUR STATEMEMT

Utilities Billing Department ..... (940) 393-0200
Fax ..... (940) 393-0201

OFFICE HOURS

Monday-Friday ..... 8:00 AM - 5:00 PM

City Hall is equipped with drive up windows and a 24-hour drop box for bill payment.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	2,993	2,996	3,000	$28.22
Sewer	0	0	0	$29.86
Total				$58.08

12-5-50-441 RB

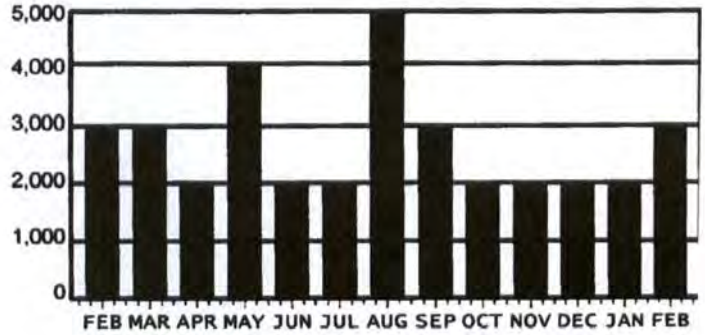
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Signature/Date:

TOTAL AMOUNT DUE NOW	**$58.08**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$58.08**
Total amount due after 3/17/2014	$0.00

Visit us at www.decaturtx.org to pay your bill

USAGE HISTORY



IMPORTANT MESSAGE

MAR 5 2014 AM 11:21

SEWER ADJUSTMENTS ARE MADE IN MARCH AND ARE BASED ON WATER CONSUMPTION DURING THE MONTHS OF DECEMBER, JANUARY, AND FEBRUARY

CITY OF DECATUR
P.O. BOX 1299
DECATUR TX 76234

ENTERED

MAR 11 2014

ACCOUNT STATEMENT

Service Address: **205 N. STATE**
Service Period: **1/2/2014** to **2/3/2014**
Pin Number: **00107201**

***AUTO**SCH 5-DIGIT 76230
183 1 AV 0.381*****183 1 S8512D35

WISE CO NORTH ANNEX
C/O AUD. OFFICE
PO BOX 899
DECATUR, TX 76234-0899

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0000058-001	3/17/2014	$50.92

QUESTIONS ABOUT YOUR STATEMEMT

Utilities Billing Department ..... (940) 393-020
Fax ..... (940) 393-020

OFFICE HOURS

Monday-Friday ..... 8:00 AM - 5:00 PM

City Hall is equipped with drive up windows and a 24-hour drop box for bill payment.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	66	68	2,000	$24.15
Sewer	0	0	0	$26.77
Total				$50.92

12-5-510-441

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Signature/Date:

TOTAL AMOUNT DUE NOW	**$50.92**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$50.92**
Total amount due after 3/17/2014	$0.00

Visit us at www.decaturtx.org to pay your bill

USAGE HISTORY



IMPORTANT MESSAGE

MAR 5 2014 AM 11:20

SEWER ADJUSTMENTS ARE MADE IN MARCH AND ARE BASED ON WATER CONSUMPTION DURING THE MONTHS OF DECEMBER, JANUARY, AND FEBRUARY

CITY OF DECATUR
P.O. BOX 1299
DECATUR TX 76234

ENTERED

MAR 11 2014

ACCOUNT STATEMENT

Service Address: **105 E WALNUT**
Service Period: **1/13/2014** to **2/13/2014**
Pin Number: **00726601**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000003-001	3/17/2014	$82.80

***AUTO**SCH 5-DIGIT 76230
185 1 AV 0.381*****185 1 S8512D622

WISE CO ADULT PROBATION
C/O AUDITOR'S OFFICE
PO BOX 899
DECATUR, TX 76234-0899

QUESTIONS ABOUT YOUR STATEMEMT

Utilities Billing Department ..... (940) 393-0200
Fax ..... (940) 393-0201

OFFICE HOURS

Monday-Friday ..... 8:00 AM - 5:00 PM

City Hall is equipped with drive up windows and a 24-hour drop box for bill payment.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	2,864	2,867	3,000	$28.22
Sewer	0	0	0	$54.58
Total				$82.80

185-510-441

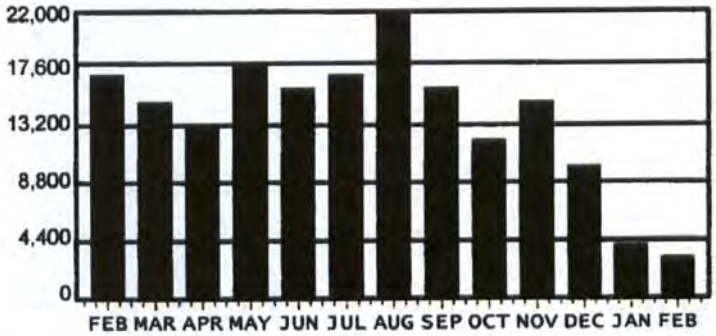
I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

Signature/Date:

TOTAL AMOUNT DUE NOW	**$82.80**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$82.80**
Total amount due after 3/17/2014	$0.00

Visit us at www.decaturtx.org to pay your bill

USAGE HISTORY



IMPORTANT MESSAGE

MAR 5 2014 AM 11:22

SEWER ADJUSTMENTS ARE MADE IN MARCH AND ARE BASED ON WATER CONSUMPTION DURING THE MONTHS OF DECEMBER, JANUARY, AND FEBRUARY

CITY OF DECATUR
P.O. BOX 1299
DECATUR TX 76234

ENTERED

MAR 11 2014

ACCOUNT STATEMENT

Service Address: **300 N TRINITY**
Service Period: **1/2/2014** to **2/3/2014**
Pin Number: **00198801**

***AUTO**SCH 5-DIGIT 76230
187 1 AV 0.381*****187 1 S8512D624

WISE CO WARM BLDG
C/O AUDITOR'S OFFICE
PO BOX 899
DECATUR, TX 76234-0899

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000005-001	3/17/2014	$312.54

QUESTIONS ABOUT YOUR STATEMEMT

Utilities Billing Department .....(940) 393-020
Fax .....(940) 393-020

OFFICE HOURS

Monday-Friday ..... 8:00 AM - 5:00 PM

City Hall is equipped with drive up windows and a 24-hour drop bo for bill payment.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	922	974	52,000	$261.05
Sewer	0	0	0	$51.49
Total				$312.54

12-5-510-44

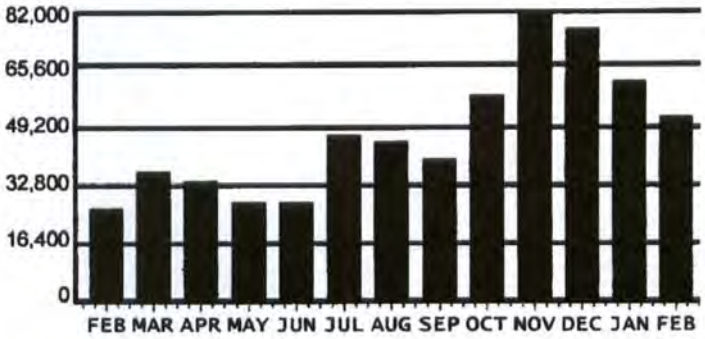
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Signature/Date:

TOTAL AMOUNT DUE NOW	**$312.54**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$312.54**
Total amount due after 3/17/2014	$0.00

Visit us at www.decaturtx.org to pay your bill

USAGE HISTORY



IMPORTANT MESSAGE

MAR 5 2014 AM 11:22

SEWER ADJUSTMENTS ARE MADE IN MARCH AND ARE BASED ON WATER CONSUMPTION DURING THE MONTHS OF DECEMBER, JANUARY, AND FEBRUARY

CITY OF DECATUR
P.O. BOX 1299
DECATUR TX 76234

ENTERED

MAR 11 2014

ACCOUNT STATEMENT

Service Address: **206 S. STATE**
Service Period: **1/2/2014** to **2/3/2014**
Pin Number: **00619101**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0000218-002	3/17/2014	$46.20

***AUTO**SCH 5-DIGIT 76230
191 1 AV 0.381*****191 1 S8512D1577

WISE CO SOUTH ANNEX
C/O AUDITOR'S OFFICE
PO BOX 899
DECATUR, TX 76234-0899

QUESTIONS ABOUT YOUR STATEMEMT

Utilities Billing Department .....(940) 393-0200
Fax .....(940) 393-0201

OFFICE HOURS

Monday-Friday ..... 8:00 AM - 5:00 PM

City Hall is equipped with drive up windows and a 24-hour drop box for bill payment.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	32	33	1,000	$21.79
Sewer	0	0	0	$24.41
Total				$46.20

12-5-510-4412B

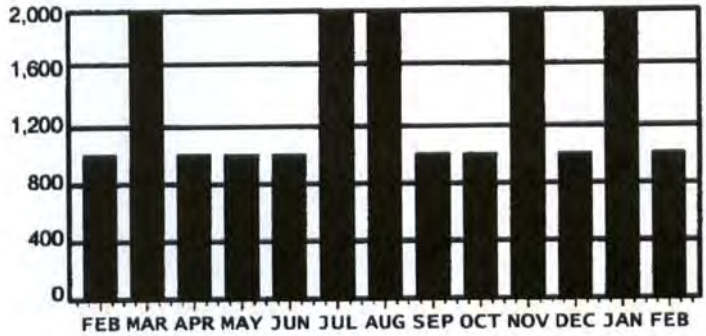
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Signature/Date:

TOTAL AMOUNT DUE NOW	**$46.20**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$46.20**
Total amount due after 3/17/2014	$0.00

Visit us at www.decaturtx.org to pay your bill

USAGE HISTORY



IMPORTANT MESSAGE

MAR 5 2014 AM 11:21

SEWER ADJUSTMENTS ARE MADE IN MARCH AND ARE BASED ON WATER CONSUMPTION DURING THE MONTHS OF DECEMBER, JANUARY, AND FEBRUARY

CITY OF DECATUR
P.O. BOX 1299
DECATUR TX 76234

ENTERED

MAR 11 2014

ACCOUNT STATEMENT

Service Address: **FM 51 S.**
Service Period: **1/14/2014** to **2/13/2014**
Pin Number: **00650101**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004500-002	3/17/2014	$32.29

***AUTO**SCH 5-DIGIT 76230
198 1 AV 0.381*****198 1 S8512D2273

WISE COUNTY ANTIQUE AUTO BLDG
C/O WISE CO AUDITOR
PO BOX 899
DECATUR, TX 76234-0899

QUESTIONS ABOUT YOUR STATEMEMT

Utilities Billing Department ..... (940) 393-0200
Fax ..... (940) 393-0201

OFFICE HOURS

Monday-Friday ..... 8:00 AM - 5:00 PM

City Hall is equipped with drive up windows and a 24-hour drop box for bill payment.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,169	1,173	4,000	$32.29
Total				$32.29

125-510-4411

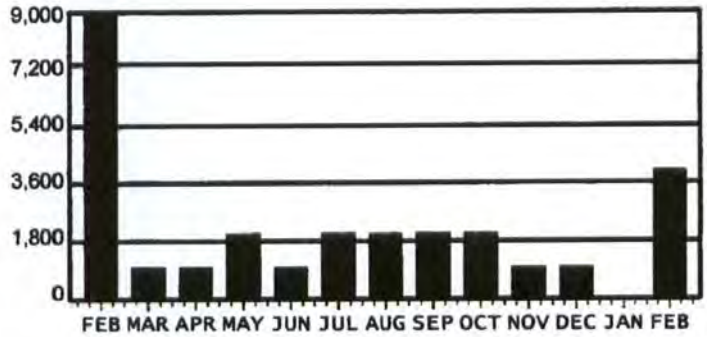
. hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

Signature/Date:

TOTAL AMOUNT DUE NOW	**$32.29**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$32.29**
Total amount due after 3/17/2014	$0.00

Visit us at www.decaturtx.org to pay your bill

USAGE HISTORY



IMPORTANT MESSAGE

MAR 5 2014 AM 11:20

SEWER ADJUSTMENTS ARE MADE IN MARCH AND ARE BASED ON WATER CONSUMPTION DURING THE MONTHS OF DECEMBER, JANUARY, AND FEBRUARY

CITY OF DECATUR
P.O. BOX 1299
DECATUR TX 76234

ENTERED

MAR 11 2014

ACCOUNT STATEMENT

Service Address: **1200 N FM 51**
Service Period: **1/2/2014** to **2/3/2014**
Pin Number: **00364301**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
006-0000164-001	3/17/2014	$32.29

***AUTO**SCH 5-DIGIT 76230
192 1 AV 0.381*****192 1 S8512D1744

WISE CO. BARN PRINCT 1
C/O WISE CO AUDITOR OFC
PO BOX 899
DECATUR, TX 76234-0899

QUESTIONS ABOUT YOUR STATEMEMT

Utilities Billing Department .....(940) 393-0200
Fax .....(940) 393-0201

OFFICE HOURS

Monday-Friday ..... 8:00 AM - 5:00 PM

City Hall is equipped with drive up windows and a 24-hour drop box for bill payment.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	250	254	4,000	$32.29
Total				$32.29

12-5-510-4411B

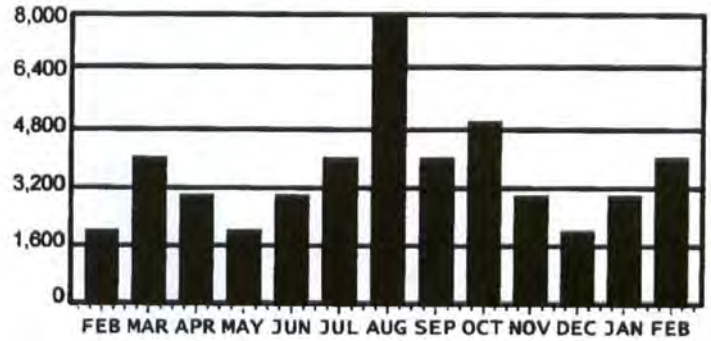
I hereby certify that the goods/services describec have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

Signature/Date:

TOTAL AMOUNT DUE NOW	**$32.29**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$32.29**
Total amount due after 3/17/2014	$0.00

Visit us at www.decaturtx.org to pay your bill

USAGE HISTORY



IMPORTANT MESSAGE

SEWER ADJUSTMENTS ARE MADE IN MARCH AND ARE BASED ON WATER CONSUMPTION DURING THE MONTHS OF DECEMBER, JANUARY, AND FEBRUARY

MAR 5 2014 AM 11:20

CITY OF DECATUR
P.O. BOX 1299
DECATUR TX 76234

ENTERED

MAR 11 2014

ACCOUNT STATEMENT

Service Address: **1415 S. FM 51**
Service Period: **1/14/2014** to **2/13/2014**
Pin Number: **00852401**

***AUTO**SCH 5-DIGIT 76230
200 1 AV 0.381*****200 1 S8512D2304

WISE COUNTY DEVELOPMENT CNT
PO BOX 899
DECATUR, TX 76234-0899

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0005220-004	3/17/2014	$46.20

QUESTIONS ABOUT YOUR STATEMEMT

Utilities Billing Department ..... (940) 393-0200
Fax ..... (940) 393-0201

OFFICE HOURS

Monday-Friday ..... 8:00 AM - 5:00 PM

City Hall is equipped with drive up windows and a 24-hour drop box for bill payment.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	3,129	3,129	0	$19.43
Sewer	0	0	0	$26.77
Total				$46.20
TOTAL AMOUNT DUE NOW				**$46.20**

Parks and Main Street Contribution $0.00
Total Due W/ Contr. **$46.20**
Total amount due after 3/17/2014 ..... $0.00

Visit us at www.decaturtx.org to pay your bill

USAGE HISTORY

I hereby **certify** that the goods/services described have been **used** in the service 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** any amount bidding **or billing** scheme and they have not been previously **paid for.**

Signature/Date:

MAR 5 2014 AM 11:21

IMPORTANT MESSAGE

SEWER ADJUSTMENTS ARE MADE IN MARCH AND ARE BASED ON WATER CONSUMPTION DURING THE MONTHS OF DECEMBER, JANUARY, AND FEBRUARY

CITY OF DECATUR
P.O. BOX 1299
DECATUR TX 76234

ENTERED DECITY
MAR 11 2014

ACCOUNT STATEMENT

Service Address: **FM 51 S.**
Service Period: **1/14/2014** to **2/13/2014**
Pin Number: **00965501**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004460-002	3/17/2014	$107.49

***AUTO**SCH 5-DIGIT 76230
196 1 AV 0.381*****196 1 S8512D2271

WISE COUNTY FAIR GROUNDS
PO BOX 899
DECATUR, TX 76234-0899

QUESTIONS ABOUT YOUR STATEMEMT

Utilities Billing Department .....(940) 393-0200
Fax .....(940) 393-0201

OFFICE HOURS

Monday-Friday ..... 8:00 AM - 5:00 PM

City Hall is equipped with drive up windows and a 24-hour drop box for bill payment.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	8,942	8,947	5,000	$80.72
Sewer	0	0	0	$26.77
Total				$107.49

76-5-520-441

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.

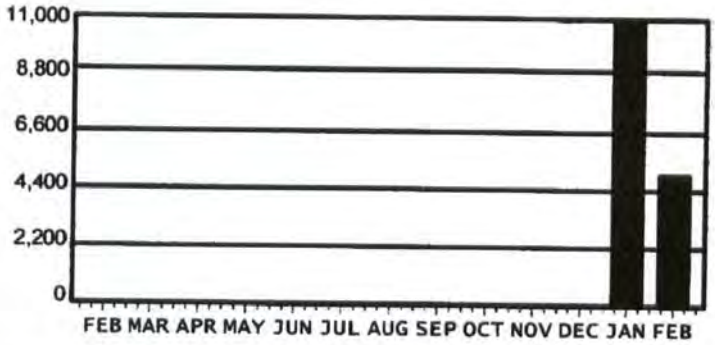
Signature Date

TOTAL AMOUNT DUE NOW	**$107.49**
Parks and Main Street Contribution	$1.00
Total Due W/ Contr.	**$108.49**
Total amount due after 3/17/2014 ..... 3-14-14	$118.24

Tom Goode

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USAGE HISTORY



IMPORTANT MESSAGE

SEWER ADJUSTMENTS ARE MADE IN MARCH AND ARE BASED ON WATER CONSUMPTION DURING THE MONTHS OF DECEMBER, JANUARY, AND FEBRUARY

MAR 5 2014 AM 11:22