

QUARTERLY UTILITIES REPORT FISCAL YEAR 2012/2013

COMPANY	PRODUCT	LOCATION (HB3693)	DATES OF SERVICE	AMOUNT USED	AMOUNT PAID
Hudson Energy	electricity	Nolan County Courthouse	09/20 - 10/19/2012	96750 KWH	8,894.75
Hudson Energy	electricity	Storage Records House	08/28 - 09/27/2012	252 KWH	31.79
Hudson Energy	electricity	Precinct # 1 Roscoe Barn	08/22 - 09/21/2012	175 KWH	25.13
Hudson Energy	electricity	Precinct # 2 Sweetwater Barn	08/28 - 09/27/2012	128 KWH	20.99
Hudson Energy	electricity	Precinct # 2 Sweetwater Barn	08/28 - 09/27/2012	70 KWH	12.21
TXU Energy	electricity	Precinct # 3 Blackwell Barn	07/30 - 08/28/2012	1018 KWH	139.13
Taylor Electric Cooperative	electricity	Precinct # 3 Nolan Barn	08/09 - 09/09/2012	414 KWH	83.00
Taylor Electric Cooperative	electricity	Precinct # 4 Maryneal Barn	08/09 - 09/09/2012	181 KWH	59.00
Atmos Energy	natural gas	Nolan County Courthouse	08/13 - 09/11/2012	13.7 MCF	99.14
Atmos Energy	natural gas	Precinct # 2 Sweetwater Barn	08/13 - 09/12/2012	.7 MCF	22.25
City of Sweetwater	water/sewer/garbage	Nolan County Courthouse	08/04 - 09/06/2012	432	3,966.05
City of Sweetwater	water/sewer	Precinct # 2 Sweetwater Barn	08/21 - 09/12/2012	0	70.23
				Oct-12	13,423.67
Hudson Energy	electricity	Nolan County Courthouse	10/19 - 11/19/2012	108000 KWH	10,892.34
Hudson Energy	electricity	Storage Records House	09/27 - 10/26/2012	223 KWH	30.09
Hudson Energy	electricity	Precinct # 1 Roscoe Barn	09/21 - 10/22/2012	141 KWH	21.88
Hudson Energy	electricity	Precinct # 2 Sweetwater Barn	09/27 - 10/26/2012	98 KWH	18.73
Hudson Energy	electricity	Precinct # 2 Sweetwater Barn	09/27 - 10/26/2012	70 KWH	12.15
TXU Energy	electricity	Precinct # 3 Blackwell Barn	08/28 - 09/27/2012	1104 KWH	148.88
Taylor Electric Cooperative	electricity	Precinct # 3 Nolan Barn	09/09 - 10/09/2012	237 KWH	65.00
Taylor Electric Cooperative	electricity	Precinct # 4 Maryneal Barn	09/09 - 10/09/2012	110 KWH	51.00
Atmos Energy	natural gas	Nolan County Courthouse	09/11 - 10/10/2012	33.5 MCF	223.53
Atmos Energy	natural gas	Precinct # 2 Sweetwater Barn	09/12 - 10/11/2012	.6 MCF	21.79
City of Sweetwater	water/sewer/garbage	Nolan County Courthouse	09/06 - 10/04/2012	152	1,650.45
City of Sweetwater	water/sewer	Precinct # 2 Sweetwater Barn	09/12 - 10/11/2012	0	70.23
				Nov-12	13,206.07
Hudson Energy	electricity	Nolan County Courthouse	11/19 - 12/19/2012	115500 KWH	9,637.37
Hudson Energy	electricity	Storage Records House	10/26 - 11/28/2012	1101 KWH	111.53
Hudson Energy	electricity	Precinct # 1 Roscoe Barn	10/22 - 11/20/2012	103 KWH	19.15
Hudson Energy	electricity	Precinct # 2 Sweetwater Barn	10/26 - 11/28/2012	105 KWH	19.56
Hudson Energy	electricity	Precinct # 2 Sweetwater Barn	10/26 - 11/28/2012	70 KWH	12.49
TXU Energy	electricity	Precinct # 3 Blackwell Barn	09/27 - 10/28/2012	950 KWH	131.67
Taylor Electric Cooperative	electricity	Precinct # 3 Nolan Barn	10/09 - 11/09/2012	117 KWH	53.00
Taylor Electric Cooperative	electricity	Precinct # 4 Maryneal Barn	10/09 - 11/09/2012	77 KWH	48.00
Atmos Energy	natural gas	Nolan County Courthouse	10/10 - 11/07/2012	24 MCF	175.76
Atmos Energy	natural gas	Precinct # 2 Sweetwater Barn	10/11 - 11/07/2012	2.6 MCF	35.19
City of Sweetwater	water/sewer/garbage	Nolan County Courthouse	10/04 - 11/06/2012	187	1,939.90
City of Sweetwater	water/sewer	Precinct # 2 Sweetwater Barn	10/11 - 11/13/2012	1	76.54
				Dec-12	12,260.16
4TH. QTR. 2012				Quarterly Total	38,889.90

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COMPANY	PRODUCT	LOCATION (HB3693)	DATES OF SERVICE	AMOUNT USED	AMOUNT PAID
Hudson Energy	electricity	Nolan County Courthouse	12/19 - 01/22/2013	176250 KWH	12,440.11
Hudson Energy	electricity	Storage Records House	11/28 - 12/28/2012	2174 KWH	178.52
Hudson Energy	electricity	Precinct # 1 Roscoe Barn	11/20 - 12/20/2012	118 KWH	19.18
Hudson Energy	electricity	Precinct # 2 Sweetwater Barn	11/28 - 12/28/2012	345 KWH	36.66
Hudson Energy	electricity	Precinct # 2 Sweetwater Barn	11/28 - 12/28/2012	70 KWH	12.03
TXU Energy	electricity	Precinct # 3 Blackwell Barn	10/28 - 11/28/2012	731 KWH	107.21
Taylor Electric Cooperative	electricity	Precinct # 3 Nolan Barn	11/09 - 12/09/2012	134 KWH	55.00
Taylor Electric Cooperative	electricity	Precinct # 4 Maryneal Barn	11/09 - 12/09/2012	51 KWH	48.00
Atmos Energy	natural gas	Nolan County Courthouse	11/07 - 12/11/2012	29.8 MCF	229.99
Atmos Energy	natural gas	Precinct # 2 Sweetwater Barn	11/07 - 12/11/2012	5.9 MCF	60.07
City of Sweetwater	water/sewer/garbage	Nolan County Courthouse	11/06 - 12/06/2012	150	1,633.91
City of Sweetwater	water/sewer	Precinct # 2 Sweetwater Barn	11/13 - 12/14/2012	0	70.23
				Jan-13	14,890.91
Hudson Energy	electricity	Nolan County Courthouse	01/22 - 02/20/2013	118500 KWH	8,725.62
Hudson Energy	electricity	Storage Records House	12/28 - 01/29/2013	3533 KWH	283.01
Hudson Energy	electricity	Precinct # 1 Roscoe Barn	12/20 - 01/23/2013	501 KWH	47.92
Hudson Energy	electricity	Precinct # 2 Sweetwater Barn	12/28 - 01/29/2013	613 KWH	57.14
Hudson Energy	electricity	Precinct # 2 Sweetwater Barn	12/28 - 01/29/2013	70 KWH	12.04
TXU Energy	electricity	Precinct # 3 Blackwell Barn	11/29 - 01/01/2013	627 KWH	95.71
Taylor Electric Cooperative	electricity	Precinct # 3 Nolan Barn	12/09 - 01/09/2013	148 KWH	56.00
Taylor Electric Cooperative	electricity	Precinct # 4 Maryneal Barn	12/09 - 01/09/2013	172 KWH	59.00
Atmos Energy	natural gas	Nolan County Courthouse	12/11 - 01/10/2013	27.8 MCF	195.95
Atmos Energy	natural gas	Precinct # 2 Sweetwater Barn	12/11 - 01/11/2013	13.9 MCF	116.86
City of Sweetwater	water/sewer/garbage	Nolan County Courthouse	12/06 - 01/07/2013	149	1,625.64
City of Sweetwater	water/sewer	Precinct # 2 Sweetwater Barn	12/14 - 01/15/2013	0	70.23
				Feb-13	11,345.12
Hudson Energy	electricity	Nolan County Courthouse	02/20 - 03/21/2013	122250 KWH	9,257.69
Hudson Energy	electricity	Storage Records House	01/29 - 02/27/2013	2058 KWH	165.13
Hudson Energy	electricity	Precinct # 1 Roscoe Barn	01/23 - 02/21/2013	304 KWH	32.15
Hudson Energy	electricity	Precinct # 2 Sweetwater Barn	01/29 - 02/27/2013	268 KWH	29.96
Hudson Energy	electricity	Precinct # 2 Sweetwater Barn	01/29 - 02/27/2013	70 KWH	11.96
TXU Energy	electricity	Precinct # 3 Blackwell Barn	01/02- 01/30/2013	358 KWH	65.63
Taylor Electric Cooperative	electricity	Precinct # 3 Nolan Barn	01/09 - 02/09/2013	168 KWH	59.00
Taylor Electric Cooperative	electricity	Precinct # 4 Maryneal Barn	01/09 - 02/09/2013	117 KWH	53.00
Atmos Energy	natural gas	Nolan County Courthouse	01/10 - 02/11/2013	30.5 MCF	212.07
Atmos Energy	natural gas	Precinct # 2 Sweetwater Barn	01/11 - 02/11/2013	10.3 MCF	96.42
City of Sweetwater	water/sewer/garbage	Nolan County Courthouse	01/07 - 02/06/2013	129 KWH	1,460.24
City of Sweetwater	water/sewer	Precinct # 2 Sweetwater Barn	01/15 - 02/14/2013	1 KWH	76.54
				Mar-13	11,519.79
1ST. QTR. 2013				Quarterly Total	37,755.82

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COMPANY	PRODUCT	LOCATION (HB3693)	DATES OF SERVICE	AMOUNT USED	AMOUNT PAID
Hudson Energy	electricity	Nolan County Courthouse	03/21 - 04/22/2013	123750 KWH	9,907.01
Hudson Energy	electricity	Storage Records House	02/27 - 03/28/2013	943 KWH	82.56
Hudson Energy	electricity	Precinct # 1 Roscoe Barn	02/21 - 03/22/2013	267 KWH	29.77
Hudson Energy	electricity	Precinct # 2 Sweetwater Barn	02/27 - 03/28/2013	158 KWH	21.92
Hudson Energy	electricity	Precinct # 2 Sweetwater Barn	02/27 - 03/28/2013	70 KWH	12.05
TXU Energy	electricity	Precinct # 3 Blackwell Barn	01/31 - 02/28/2013	389 KWH	69.53
Taylor Electric Cooperative	electricity	Precinct # 3 Nolan Barn	02/09 - 03/09/2013	150 KWH	56.00
Taylor Electric Cooperative	electricity	Precinct # 4 Maryneal Barn	02/09 - 03/09/2013	162 KWH	57.00
Atmos Energy	natural gas	Nolan County Courthouse	02/11 - 03/08/2013	24 MCF	165.70
Atmos Energy	natural gas	Precinct # 2 Sweetwater Barn	02/11 - 03/11/2013	9.8 MCF	89.92
City of Sweetwater	water/sewer/garbage	Nolan County Courthouse	02/06 - 03/06/2013	121 KWH	1,394.08
City of Sweetwater	water/sewer	Precinct # 2 Sweetwater Barn	02/14 - 03/13/2013	0 KWH	70.23
Apr-13					11,955.77
Hudson Energy	electricity	Nolan County Courthouse	04/22 - 05/21/2013	105000 KWH	10,423.65
Hudson Energy	electricity	Storage Records House	03/28 - 04/29/2013	356 KWH	38.47
Hudson Energy	electricity	Precinct # 1 Roscoe Barn	03/22 - 04/23/2013	206 KWH	25.89
Hudson Energy	electricity	Precinct # 2 Sweetwater Barn	03/28 - 04/29/2013	172 KWH	23.60
Hudson Energy	electricity	Precinct # 2 Sweetwater Barn	03/28 - 04/29/2013	70 KWH	12.03
TXU Energy	electricity	Precinct # 3 Blackwell Barn	03/01 - 04/01/2013	519 KWH	84.23
Taylor Electric Cooperative	electricity	Precinct # 3 Nolan Barn	03/09 - 04/09/2013	167 KWH	59.00
Taylor Electric Cooperative	electricity	Precinct # 4 Maryneal Barn	03/09 - 04/09/2013	122 KWH	53.00
Atmos Energy	natural gas	Nolan County Courthouse	03/08 - 04/04/2013	25 MCF	175.97
Atmos Energy	natural gas	Precinct # 2 Sweetwater Barn	03/11 - 04/04/2013	6.2 MCF	72.36
City of Sweetwater	water/sewer/garbage	Nolan County Courthouse	03/06 - 04/04/2013	142 KWH	1,567.75
City of Sweetwater	water/sewer	Precinct # 2 Sweetwater Barn	03/13 - 04/11/2013	0 KWH	70.23
May-13					12,606.18
Hudson Energy	electricity	Nolan County Courthouse	05/21 - 06/20/2013	105750 KWH	9,123.22
Hudson Energy	electricity	Storage Records House	04/29 - 05/29/2013	291 KWH	37.33
Hudson Energy	electricity	Precinct # 1 Roscoe Barn	04/23 - 05/22/2013	146 KWH	23.22
Hudson Energy	electricity	Precinct # 2 Sweetwater Barn	04/29 - 05/29/2013	199 KWH	28.61
Hudson Energy	electricity	Precinct # 2 Sweetwater Barn	04/29 - 05/29/2013	70 KWH	12.14
TXU Energy	electricity	Precinct # 3 Blackwell Barn	04/02 - 04/30/2013	509 KWH	83.11
Taylor Electric Cooperative	electricity	Precinct # 3 Nolan Barn	04/09 - 05/09/2013	159 KWH	59.00
Taylor Electric Cooperative	electricity	Precinct # 4 Maryneal Barn	04/09 - 05/09/2013	80 KWH	50.00
Atmos Energy	natural gas	Nolan County Courthouse	04/05 - 05/09/2013	322 CCF	227.48
Atmos Energy	natural gas	Precinct # 2 Sweetwater Barn	04/05 - 05/10/2013	58 CCF	71.75
City of Sweetwater	water/sewer/garbage	Nolan County Courthouse	04/04 - 05/06/2013	185 KWH	1,923.36
City of Sweetwater	water/sewer	Precinct # 2 Sweetwater Barn	04/11 - 05/14/2013	1 KWH	76.54
Jun-13					11,715.76
2ND. QTR. 2013				Quarterly Total	36,277.71

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COMPANY	PRODUCT	LOCATION (HB3693)	DATES OF SERVICE	AMOUNT USED	AMOUNT PAID
Hudson Energy	electricity	Nolan County Courthouse	06/20 - 07/22/2013	106500 KWH	9,053.11
Hudson Energy	electricity	Storage Records House	05/29 - 06/27/2013	606 KWH	58.74
Hudson Energy	electricity	Precinct # 1 Roscoe Barn	05/22 - 06/21/2013	141 KWH	21.10
Hudson Energy	electricity	Precinct # 2 Sweetwater Barn	05/29 - 06/27/2013	264 KWH	31.07
Hudson Energy	electricity	Precinct # 2 Sweetwater Barn	05/29 - 06/27/2013	70 KWH	11.97
TXU Energy	electricity	Precinct # 3 Blackwell Barn	05/01 - 05/30/2013	823 KWH	118.60
Taylor Electric Cooperative	electricity	Precinct # 3 Nolan Barn	05/09 - 06/09/2013	148 KWH	58.00
Taylor Electric Cooperative	electricity	Precinct # 4 Maryneal Barn	05/09 - 06/09/2013	142 KWH	57.00
Atmos Energy	natural gas	Nolan County Courthouse	05/10 - 06/11/2013	293 CCF	224.86
Atmos Energy	natural gas	Precinct # 2 Sweetwater Barn	05/11 - 06/11/2013	10 CCF	43.94
City of Sweetwater	water/sewer/garbage	Nolan County Courthouse	05/06 - 06/06/2013	153 KWH	1,658.72
City of Sweetwater	water/sewer	Precinct # 2 Sweetwater Barn	05/14 - 06/13/2013	2 KWH	82.85
				Jul-13	11,419.96
Hudson Energy	electricity	Nolan County Courthouse	07/22 - 08/20/2013	111750 KWH	9,928.21
Hudson Energy	electricity	Storage Records House	06/27 - 07/29/2013	762 KWH	73.59
Hudson Energy	electricity	Precinct # 1 Roscoe Barn	06/21 - 07/23/2013	193 KWH	25.38
Hudson Energy	electricity	Precinct # 2 Sweetwater Barn	06/27 - 07/29/2013	315 KWH	36.12
Hudson Energy	electricity	Precinct # 2 Sweetwater Barn	06/27 - 07/29/2013	70 KWH	11.99
TXU Energy	electricity	Precinct # 3 Blackwell Barn	05/31 - 06/29/2013	1266 KWH	168.71
Taylor Electric Cooperative	electricity	Precinct # 3 Nolan Barn	06/09 - 07/09/2013	115 KWH	55.00
Taylor Electric Cooperative	electricity	Precinct # 4 Maryneal Barn	06/09 - 07/09/2013	143 KWH	58.00
Atmos Energy	natural gas	Nolan County Courthouse	06/12 - 07/11/2013	254 CCF	202.79
Atmos Energy	natural gas	Precinct # 2 Sweetwater Barn	06/12 - 07/11/2013	6 CCF	41.55
City of Sweetwater	water/sewer/garbage	Nolan County Courthouse	06/06 - 07/05/2013	127 KWH	1,443.70
City of Sweetwater	water/sewer	Precinct # 2 Sweetwater Barn	06/13 - 07/12/2013	1 KWH	76.54
				Aug-13	12,121.58
Hudson Energy	electricity	Nolan County Courthouse	08/20 - 09/19/2013	105000 KWH	9,315.05
Hudson Energy	electricity	Storage Records House	07/29 - 08/27/2013	720 KWH	73.20
Hudson Energy	electricity	Precinct # 1 Roscoe Barn	07/23 - 08/21/2013	178 KWH	25.05
Hudson Energy	electricity	Precinct # 2 Sweetwater Barn	07/29 - 08/27/2013	267 KWH	33.26
Hudson Energy	electricity	Precinct # 2 Sweetwater Barn	07/29 - 08/27/2013	70 KWH	12.00
TXU Energy	electricity	Precinct # 3 Blackwell Barn	06/30 - 07/30/2013	1184 KWH	159.44
Taylor Electric Cooperative	electricity	Precinct # 3 Nolan Barn	07/09 - 08/09/2013	165 KWH	62.00
Taylor Electric Cooperative	electricity	Precinct # 4 Maryneal Barn	07/09 - 08/09/2013	139 KWH	59.00
Atmos Energy	natural gas	Nolan County Courthouse	07/12 - 08/12/2013	292 CCF	231.76
Atmos Energy	natural gas	Precinct # 2 Sweetwater Barn	07/12 - 08/12/2013	7 CCF	41.98
City of Sweetwater	water/sewer/garbage	Nolan County Courthouse	07/05 - 08/06/2013	183 KWH	1,906.82
City of Sweetwater	water/sewer	Precinct # 2 Sweetwater Barn	07/12 - 08/13/2013	1 KWH	76.54
				Sep-13	11,996.10
				3RD. QTR. 2013	Quarterly Total
					35,537.64