

QUARTERLY UTILITIES REPORT FISCAL YEAR 2010/2011
(HB3693)

COMPANY	PRODUCT	LOCATION	DATES OF SERVICE	AMOUNT USED	AMOUNT PAID
Constellation New Energy	electricity	Nolan County Courthouse	09/20 - 10/17/2010	93,713 KWH	9,922.72
Constellation New Energy	electricity	Precinct # 1 Roscoe Barn	08/20 - 09/21/2010	218 KWH	32.00
Constellation New Energy	electricity	Precinct # 2 Sweetwater Barn	08/26 - 09/27/2010	189 KWH	29.21
Constellation New Energy	electricity	Precinct # 2 Sweetwater Barn	08/26 - 09/27/2010	70 KWH	12.70
TXU Energy	electricity	Precinct # 3 Blackwell Barn	07/30 - 08/29/2010	599 KWH	89.90
Taylor Electric Cooperative	electricity	Precinct # 3 Nolan Barn	08/09 - 09/10/2010	221 KWH	64.10
Taylor Electric Cooperative	electricity	Precinct # 4 Maryneal Barn	08/05 - 09/08/2010	89 KWH	49.96
Atmos Energy	natural gas	Nolan County Courthouse	08/09 - 09/08/2010	23.2 MCF	200.19
Atmos Energy	natural gas	Precinct # 2 Sweetwater Barn	08/09 - 09/08/2010	.9 MCF	21.79
City of Sweetwater	water/sewer/garbage	Nolan County Courthouse	08/06 - 09/07/2010	127	1,443.70
City of Sweetwater	water/sewer	Precinct # 2 Sweetwater Barn	08/18 - 09/17/2010	2	84.55
				Oct-10	11,950.82
Constellation New Energy	electricity	Nolan County Courthouse	10/18 - 11/16/2010	101,250 KWH	10,525.53
Constellation New Energy	electricity	Precinct # 1 Roscoe Barn	09/21 - 10/18/2010	139 KWH	18.83
Constellation New Energy	electricity	Precinct # 2 Sweetwater Barn	09/27 - 10/25/2010	136 KWH	23.38
Constellation New Energy	electricity	Precinct # 2 Sweetwater Barn	09/27 - 10/25/2010	70 KWH	12.65
TXU Energy	electricity	Precinct # 3 Blackwell Barn	08/30 - 09/28/2010	628 KWH	93.22
Taylor Electric Cooperative	electricity	Precinct # 3 Nolan Barn	09/10 - 10/11/2010	190 KWH	59.00
Taylor Electric Cooperative	electricity	Precinct # 4 Maryneal Barn	09/08 - 10/06/2010	87 KWH	48.00
Atmos Energy	natural gas	Nolan County Courthouse	09/08 - 10/07/2010	19.2 MCF	161.58
Atmos Energy	natural gas	Precinct # 2 Sweetwater Barn	09/08 - 10/11/2010	.6 MCF	19.19
City of Sweetwater	water/sewer/garbage	Nolan County Courthouse	09/07 - 10/06/2010	148	1,617.37
City of Sweetwater	water/sewer	Precinct # 2 Sweetwater Barn	09/17 - 10/18/2010	0	71.93
				Nov-10	12,650.68
Constellation New Energy	electricity	Nolan County Courthouse	11/17 - 12/19/2010	149,850 KWH	15,262.19
Constellation New Energy	electricity	Precinct # 1 Roscoe Barn	10/19 - 11/17/2010	127 KWH	16.57
Constellation New Energy	electricity	Precinct # 2 Sweetwater Barn	10/26 - 11/23/2010	143 KWH	24.02
Constellation New Energy	electricity	Precinct # 2 Sweetwater Barn	10/26 - 11/23/2010	70 KWH	12.61
TXU Energy	electricity	Precinct # 3 Blackwell Barn	09/29 - 10/27/2010	616 KWH	91.87
Taylor Electric Cooperative	electricity	Precinct # 3 Nolan Barn	10/11 - 11/08/2010	181 KWH	59.00
Taylor Electric Cooperative	electricity	Precinct # 4 Maryneal Barn	10/06 - 11/08/2010	52 KWH	47.00
Atmos Energy	natural gas	Nolan County Courthouse	10/07 - 11/05/2010	21.7 MCF	185.74
Atmos Energy	natural gas	Precinct # 2 Sweetwater Barn	10/11 - 11/09/2010	3.2 MCF	39.94
City of Sweetwater	water/sewer/garbage	Nolan County Courthouse	10/06 - 11/04/2010	108	1,286.57
City of Sweetwater	water/sewer	Precinct # 2 Sweetwater Barn	10/18 - 11/16/2010	1	92.04
				Dec-10	17,117.55
				4TH. QTR. 2010	Quarterly Total
					41,719.05

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Constellation New Energy	electricity	Nolan County Courthouse	12/20 - 01/23/2011	177,413 KWH	17,121.12
Constellation New Energy	electricity	Precinct # 1 Roscoe Barn	11/18 - 12/20/2010	231 KWH	24.93
Constellation New Energy	electricity	Precinct # 2 Sweetwater Barn	11/24 - 12/28/2010	347 KWH	46.38
Constellation New Energy	electricity	Precinct # 2 Sweetwater Barn	11/24 - 12/28/2010	70 KWH	12.72
TXU Energy	electricity	Precinct # 3 Blackwell Barn	10/28 - 11/30/2010	694 KWH	100.65
Taylor Electric Cooperative	electricity	Precinct # 3 Nolan Barn	11/08 - 12/13/2010	188 KWH	63.00
Taylor Electric Cooperative	electricity	Precinct # 4 Maryneal Barn	11/08 - 12/07/2010	33 KWH	48.00
Atmos Energy	natural gas	Nolan County Courthouse	11/05 - 12/08/2010	26.6 MCF	212.59
Atmos Energy	natural gas	Precinct # 2 Sweetwater Barn	11/09 - 12/08/2010	4.6 MCF	49.17
City of Sweetwater	water/sewer/garbage	Nolan County Courthouse	11/04 - 12/07/2010	150	1,654.61
City of Sweetwater	water/sewer	Precinct # 2 Sweetwater Barn	11/16 - 12/17/2010	1	140.34
				Jan-11	19,473.51
Constellation New Energy	electricity	Nolan County Courthouse	01/24 - 02/21/2011	162,000 KWH	16,346.20
Constellation New Energy	electricity	Precinct # 1 Roscoe Barn	12/21 - 01/24/2011	431 KWH	40.78
Constellation New Energy	electricity	Precinct # 2 Sweetwater Barn	12/29 - 01/30/2011	331 KWH	44.10
Constellation New Energy	electricity	Precinct # 2 Sweetwater Barn	12/29 - 01/30/2011	70 KWH	12.65
TXU Energy	electricity	Precinct # 3 Blackwell Barn	12/01 - 01/02/2011	280 KWH	54.04
Taylor Electric Cooperative	electricity	Precinct # 3 Nolan Barn	12/13 - 01/10/2011	124 KWH	54.00
Taylor Electric Cooperative	electricity	Precinct # 4 Maryneal Barn	12/07 - 01/07/2011	16 KWH	48.00
Atmos Energy	natural gas	Nolan County Courthouse	12/08 - 01/10/2011	37.3 MCF	256.52
Atmos Energy	natural gas	Precinct # 2 Sweetwater Barn	12/08 - 01/10/2011	7.4 MCF	62.92
City of Sweetwater	water/sewer/garbage	Nolan County Courthouse	12/07 - 01/06/2011	169	1,791.04
City of Sweetwater	water/sewer	Precinct # 2 Sweetwater Barn	12/17 - 01/18/2011	1	78.24
				Feb-11	18,788.49
Constellation New Energy	electricity	Nolan County Courthouse	02/22 - 03/22/2011	110,025 KWH	11,301.39
Constellation New Energy	electricity	Precinct # 1 Roscoe Barn	01/25 - 02/22/2011	359 KWH	48.89
Constellation New Energy	electricity	Precinct # 2 Sweetwater Barn	01/31 - 02/28/2011	238 KWH	33.84
Constellation New Energy	electricity	Precinct # 2 Sweetwater Barn	01/31 - 02/28/2011	70 KWH	12.40
TXU Energy	electricity	Precinct # 3 Blackwell Barn	01/03 - 02/01/2011	256 KWH	51.28
Taylor Electric Cooperative	electricity	Precinct # 3 Nolan Barn	01/10 - 02/08/2011	165 KWH	59.00
Taylor Electric Cooperative	electricity	Precinct # 4 Maryneal Barn	01/07 - 02/11/2011	54 KWH	48.00
Atmos Energy	natural gas	Nolan County Courthouse	01/10 - 02/07/2011	17.6 MCF	116.65
Atmos Energy	natural gas	Precinct # 2 Sweetwater Barn	01/10 - 02/08/2011	16.2 MCF	108.44
City of Sweetwater	water/sewer/garbage	Nolan County Courthouse	01/06 - 02/09/2011	141	1,587.08
City of Sweetwater	water/sewer	Precinct # 2 Sweetwater Barn	01/18 - 02/17/2011	0	71.93
				Mar-11	13,438.90
				1ST. QTR. 2011	Quarterly Total
					51,700.90

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COMPANY	PRODUCT	LOCATION	DATES OF SERVICE	AMOUNT USED	AMOUNT PAID
Constellation New Energy	electricity	Nolan County Courthouse	03/23 - 04/20/2011	104,400 KWH	11,417.64
Constellation New Energy	electricity	Precinct # 1 Roscoe Barn	02/23 - 03/23/2011	119 KWH	15.75
Constellation New Energy	electricity	Precinct # 2 Sweetwater Barn	03/01 - 03/29/2011	127 KWH	22.32
Constellation New Energy	electricity	Precinct # 2 Sweetwater Barn	03/01 - 03/29/2011	70 KWH	12.60
TXU Energy	electricity	Precinct # 3 Blackwell Barn	02/02 - 03/01/2011	306 KWH	56.98
Taylor Electric Cooperative	electricity	Precinct # 3 Nolan Barn	02/08 - 03/08/2011	136 KWH	58.00
Taylor Electric Cooperative	electricity	Precinct # 4 Maryneal Barn	02/11 - 03/07/2011	36 KWH	49.00
Atmos Energy	natural gas	Nolan County Courthouse	02/07 - 03/10/2011	33 mcf	206.00
Atmos Energy	natural gas	Precinct # 2 Sweetwater Barn	02/08 - 03/10/2011	6.5 mcf	52.67
City of Sweetwater	water/sewer/garbage	Nolan County Courthouse	02/09 - 03/04/2011	101	1,228.68
City of Sweetwater	water/sewer	Precinct # 2 Sweetwater Barn	02/17 - 03/21/2011	1	78.24
				Apr-11	13,197.88
Constellation New Energy	electricity	Nolan County Courthouse	04/21 - 05/22/2011	104,513 KWH	11,406.89
Constellation New Energy	electricity	Precinct # 1 Roscoe Barn	03/24 - 04/24/2011	152 KWH	19.42
Constellation New Energy	electricity	Precinct # 2 Sweetwater Barn	03/30 - 04/28/2011	125 KWH	22.88
Constellation New Energy	electricity	Precinct # 2 Sweetwater Barn	03/30 - 04/28/2011	70 KWH	12.90
TXU Energy	electricity	Precinct # 3 Blackwell Barn	03/02 - 03/29/2011	424 KWH	70.29
Taylor Electric Cooperative	electricity	Precinct # 3 Nolan Barn	03/08 - 04/08/2011	123 KWH	54.00
Taylor Electric Cooperative	electricity	Precinct # 4 Maryneal Barn	03/07 - 04/06/2011	62 KWH	47.00
Atmos Energy	natural gas	Nolan County Courthouse	03/10 - 04/08/2011	29.7 MCF	208.99
Atmos Energy	natural gas	Precinct # 2 Sweetwater Barn	03/10 - 04/11/2011	4.6 MCF	45.71
City of Sweetwater	water/sewer/garbage	Nolan County Courthouse	03/04 - 04/06/2011	230	2,295.51
City of Sweetwater	water/sewer	Precinct # 2 Sweetwater Barn	03/21 - 04/18/2011	0	71.93
				May-11	14,255.52
Constellation New Energy	electricity	Nolan County Courthouse	05/23 - 06/21/2011	124988 KWH	13,226.19
Constellation New Energy	electricity	Precinct # 1 Roscoe Barn	04/25 - 05/23/2011	142 KWH	19.06
Constellation New Energy	electricity	Precinct # 2 Sweetwater Barn	04/29 - 05/30/2011	158 KWH	26.11
Constellation New Energy	electricity	Precinct # 2 Sweetwater Barn	04/29 - 05/30/2011	70 KWH	12.70
TXU Energy	electricity	Precinct # 3 Blackwell Barn	03/30 - 04/28/2011	578 KWH	87.65
Taylor Electric Cooperative	electricity	Precinct # 3 Nolan Barn	04/08 - 05/09/2011	130 KWH	58.00
Taylor Electric Cooperative	electricity	Precinct # 4 Maryneal Barn	04/06 - 05/04/2011	51 KWH	49.00
Atmos Energy	natural gas	Nolan County Courthouse	04/08 - 05/10/2011	35.1 MCF	250.68
Atmos Energy	natural gas	Precinct # 2 Sweetwater Barn	04/11 - 05/09/2011	2.9 MCF	34.26
City of Sweetwater	water/sewer/garbage	Nolan County Courthouse	04/06 - 05/04/2011	184	1,915.09
City of Sweetwater	water/sewer	Precinct # 2 Sweetwater Barn	04/18 - 05/12/2011	1	85.14
				Jun-11	15,763.88
				2ND. QTR. 2011	Quarterly Total
					43,217.28

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COMPANY	PRODUCT	LOCATION	DATES OF SERVICE	AMOUNT USED	AMOUNT PAID
Constellation New Energy	electricity	Nolan County Courthouse	06/22 - 07/21/2011	119925 KWH	13,304.53
Constellation New Energy	electricity	Precinct # 1 Roscoe Barn	05/24 - 06/22/2011	252 KWH	28.81
Constellation New Energy	electricity	Precinct # 2 Sweetwater Barn	05/31 - 06/28/2011	140 KWH	24.71
Constellation New Energy	electricity	Precinct # 2 Sweetwater Barn	05/31 - 06/28/2011	70 KWH	12.89
TXU Energy	electricity	Precinct # 3 Blackwell Barn	04/29 - 05/30/2011	618 KWH	92.07
Taylor Electric Cooperative	electricity	Precinct # 3 Nolan Barn	05/09 - 06/10/2011	183 KWH	62.00
Taylor Electric Cooperative	electricity	Precinct # 4 Maryneal Barn	05/04 - 06/06/2011	24 KWH	48.00
Atmos Energy	natural gas	Nolan County Courthouse	05/10 - 06/08/2011	30.7 MCF	227.34
Atmos Energy	natural gas	Precinct # 2 Sweetwater Barn	05/09 - 06/08/2011	.8 MCF	20.31
City of Sweetwater	water/sewer/garbage	Nolan County Courthouse	05/04 - 06/07/2011	216	2,179.73
City of Sweetwater	water/sewer	Precinct # 2 Sweetwater Barn	05/12 - 06/15/2011	1	78.24
				Jul-11	16,078.63
Constellation New Energy	electricity	Nolan County Courthouse	07/22 - 08/21/2011	130838 KWH	15,235.43
Constellation New Energy	electricity	Precinct # 1 Roscoe Barn	06/23 - 07/24/2011	276 KWH	37.58
Constellation New Energy	electricity	Precinct # 2 Sweetwater Barn	06/29 - 07/28/2011	253 KWH	38.00
Constellation New Energy	electricity	Precinct # 2 Sweetwater Barn	06/29 - 07/28/2011	70 KWH	14.26
TXU Energy	electricity	Precinct # 3 Blackwell Barn	05/31 - 06/28/2011	443 KWH	72.35
Taylor Electric Cooperative	electricity	Precinct # 3 Nolan Barn	06/10 - 07/11/2011	184 KWH	59.00
Taylor Electric Cooperative	electricity	Precinct # 4 Maryneal Barn	06/06 - 07/08/2011	54 KWH	47.00
Atmos Energy	natural gas	Nolan County Courthouse	06/08 - 07/11/2011	32.6 MCF	238.44
Atmos Energy	natural gas	Precinct # 2 Sweetwater Barn	06/08 - 07/12/2011	.7 MCF	19.58
City of Sweetwater	water/sewer/garbage	Nolan County Courthouse	06/07 - 07/11/2011	208	2,113.57
City of Sweetwater	water/sewer	Precinct # 2 Sweetwater Barn	06/15 - 07/18/2011	1	78.24
				Aug-11	17,953.45
Constellation New Energy	electricity	Nolan County Courthouse	08/22 - 09/20/2011	105750 KWH	12,187.22
Constellation New Energy	electricity	Precinct # 1 Roscoe Barn	07/25 - 08/22/2011	226 KWH	50.46
Constellation New Energy	electricity	Precinct # 2 Sweetwater Barn	07/29 - 08/28/2011	129 KWH	25.49
Constellation New Energy	electricity	Precinct # 2 Sweetwater Barn	07/29 - 08/28/2011	70 KWH	14.52
TXU Energy	electricity	Precinct # 3 Blackwell Barn	06/29 - 07/28/2011	1020 KWH	137.36
Taylor Electric Cooperative	electricity	Precinct # 3 Nolan Barn	07/11 - 08/09/2011	151 KWH	55.00
Taylor Electric Cooperative	electricity	Precinct # 4 Maryneal Barn	07/08 - 08/05/2011	47 KWH	47.00
Atmos Energy	natural gas	Nolan County Courthouse	07/11 - 08/08/2011	26 MCF	230.83
Atmos Energy	natural gas	Precinct # 2 Sweetwater Barn	07/12 - 08/08/2011	.6 MCF	19.97
City of Sweetwater	water/sewer/garbage	Nolan County Courthouse	07/11 - 08/05/2011	213	2,154.92
City of Sweetwater	water/sewer	Precinct # 2 Sweetwater Barn	07/18 - 08/17/2011	0	71.93
				Sep-11	14,994.70
				3RD. QTR. 2011	Quarterly Total
					49,026.78