

QUARTERLY UTILITIES REPORT FISCAL YEAR 2014/2015

COMPANY	PRODUCT	LOCATION (HB3693)	DATES OF SERVICE	AMOUNT USED	AMOUNT PAID
Hudson Energy	electricity	Nolan County Courthouse	09/19 - 10/20/2014	99750 KWH	8,487.45
Hudson Energy	electricity	Storage Records House	08/27 - 09/26/2014	372 KWH	38.31
Hudson Energy	electricity	Precinct # 1 Roscoe Barn	08/21 - 09/22/2014	190 KWH	23.82
Hudson Energy	electricity	Precinct # 2 Sweetwater Barn	08/27 - 09/26/2014	189 KWH	24.12
Hudson Energy	electricity	Precinct # 2 Sweetwater Barn	08/27 - 09/26/2014	70 KWH	11.95
TXU Energy	electricity	Precinct # 3 Blackwell Barn	07/31 - 08/27/2014	72 KWH	33.77
Taylor Electric Cooperative	electricity	Precinct # 3 Nolan Barn	08/09 - 09/09/2014	155 KWH	58.00
Taylor Electric Cooperative	electricity	Precinct # 4 Maryneal Barn	08/09 - 09/08/2014	189 KWH	62.00
Atmos Energy	natural gas	Nolan County Courthouse	08/09 - 09/10/2014	364 CCF	335.02
Atmos Energy	natural gas	Precinct # 2 Sweetwater Barn	08/09 - 09/10/2014	0 CCF	41.88
City of Sweetwater	water/sewer/garbage	Nolan County Courthouse	08/08 - 09/05/2014	78	1,038.47
City of Sweetwater	water/sewer	Precinct # 2 Sweetwater Barn	08/18 - 09/16/2014	4	100.77
				Oct-14	10,255.56
Hudson Energy	electricity	Nolan County Courthouse	10/20 - 11/13/2014	123000 KWH	11,780.24
Hudson Energy	electricity	Storage Records House	09/26 - 10/27/2014	118 KWH	19.47
Hudson Energy	electricity	Precinct # 1 Roscoe Barn	09/22 - 10/21/2014	133 KWH	19.74
Hudson Energy	electricity	Precinct # 2 Sweetwater Barn	09/26 - 10/27/2014	176 KWH	24.37
Hudson Energy	electricity	Precinct # 2 Sweetwater Barn	09/26 - 10/27/2014	70 KWH	12.07
TXU Energy	electricity	Precinct # 3 Blackwell Barn	08/28 - 09/29/2014	73 KWH	33.94
Taylor Electric Cooperative	electricity	Precinct # 3 Nolan Barn	09/09 - 10/09/2014	154 KWH	58.00
Taylor Electric Cooperative	electricity	Precinct # 4 Maryneal Barn	09/09 - 10/09/2014	153 KWH	58.00
Atmos Energy	natural gas	Nolan County Courthouse	09/11 - 10/09/2014	313 CCF	290.76
Atmos Energy	natural gas	Precinct # 2 Sweetwater Barn	09/11 - 10/09/2014	0 CCF	41.88
City of Sweetwater	water/sewer/garbage	Nolan County Courthouse	09/05 - 10/07/2014	155	1,675.26
City of Sweetwater	water/sewer	Precinct # 2 Sweetwater Barn	09/16 - 10/13/2014	1	76.54
				Nov-14	14,090.27
Hudson Energy	electricity	Nolan County Courthouse	11/18 - 12/18/2014	136500 KWH	10,806.85
Hudson Energy	electricity	Storage Records House	10/27 - 11/24/2014	1878 KWH	153.72
Hudson Energy	electricity	Precinct # 1 Roscoe Barn	10/21 - 11/19/2014	260 KWH	30.56
Hudson Energy	electricity	Precinct # 2 Sweetwater Barn	10/27 - 11/24/2014	223 KWH	26.63
Hudson Energy	electricity	Precinct # 2 Sweetwater Barn	10/27 - 11/24/2014	70 KWH	11.99
TXU Energy	electricity	Precinct # 3 Blackwell Barn	09/30 - 10/28/2014	68 KWH	33.37
Taylor Electric Cooperative	electricity	Precinct # 3 Nolan Barn	10/09 - 11/09/2014	154 KWH	61.00
Taylor Electric Cooperative	electricity	Precinct # 4 Maryneal Barn	10/09 - 11/09/2014	102 KWH	54.00
Atmos Energy	natural gas	Nolan County Courthouse	10/10 - 11/10/2014	356 CCF	319.57
Atmos Energy	natural gas	Precinct # 2 Sweetwater Barn	10/10 - 11/11/2014	32 CCF	66.89
City of Sweetwater	water/sewer/garbage	Nolan County Courthouse	10/07 - 11/10/2014	179	1,873.74
City of Sweetwater	water/sewer	Precinct # 2 Sweetwater Barn	10/13 - 11/21/2014	1	76.54
				Dec-14	13,514.86
4TH. QTR. 2014				Quarterly Total	37,860.69

QUARTERLY UTILITIES REPORT FISCAL YEAR 2014/2015

COMPANY	PRODUCT	LOCATION	(HB3693)	DATES OF SERVICE	AMOUNT USED	AMOUNT PAID
Hudson Energy	electricity	Nolan County Courthouse		12/18 - 01/20/2015	149250 KWH	11,341.18
Hudson Energy	electricity	Storage Records House		11/24 - 12/26/2014	2879 KWH	229.47
Hudson Energy	electricity	Precinct # 1 Roscoe Barn		11/19 - 12/19/2014	177 KWH	22.72
Hudson Energy	electricity	Precinct # 2 Sweetwater Barn		11/24 - 12/26/2014	286 KWH	31.34
Hudson Energy	electricity	Precinct # 2 Sweetwater Barn		11/24 - 12/26/2014	70 KWH	11.99
TXU Energy	electricity	Precinct # 3 Blackwell Barn		10/29 - 11/30/2014	91 KWH	36.04
Taylor Electric Cooperative	electricity	Precinct # 3 Nolan Barn		11/09 - 12/09/2014	65 KWH	65.00
Taylor Electric Cooperative	electricity	Precinct # 4 Maryneal Barn		11/09 - 12/09/2014	139 KWH	57.00
Atmos Energy	natural gas	Nolan County Courthouse		11/11 - 12/10/2014	333 CCF	288.39
Atmos Energy	natural gas	Precinct # 2 Sweetwater Barn		11/12 - 12/10/2014	123 CCF	132.85
City of Sweetwater	water/sewer/garbage	Nolan County Courthouse		11/10 - 12/08/2014	144	1,584.29
City of Sweetwater	water/sewer	Precinct # 2 Sweetwater Barn		11/21 - 12/17/2014	0	70.23
					Jan-15	13,870.50
Hudson Energy	electricity	Nolan County Courthouse		01/20 - 02/18/2015	129000 KWH	9,849.10
Hudson Energy	electricity	Storage Records House		12/26 - 01/27/2015	4976 KWH	391.58
Hudson Energy	electricity	Precinct # 1 Roscoe Barn		12/19 - 01/21/2015	346 KWH	35.67
Hudson Energy	electricity	Precinct # 2 Sweetwater Barn		12/26 - 01/27/2015	341 KWH	35.68
Hudson Energy	electricity	Precinct # 2 Sweetwater Barn		12/26 - 01/27/2015	70 KWH	12.03
TXU Energy	electricity	Precinct # 3 Blackwell Barn		12/01 - 01/01/2015	93 KWH	36.25
Taylor Electric Cooperative	electricity	Precinct # 3 Nolan Barn		12/09 - 01/08/2015	201 KWH	65.00
Taylor Electric Cooperative	electricity	Precinct # 4 Maryneal Barn		12/09 - 01/08/2015	143 KWH	58.00
Atmos Energy	natural gas	Nolan County Courthouse		12/11 - 01/13/2015	397 CCF	330.70
Atmos Energy	natural gas	Precinct # 2 Sweetwater Barn		12/11 - 01/13/2015	156 CCF	155.37
City of Sweetwater	water/sewer/garbage	Nolan County Courthouse		12/08 - 01/09/2015	153	1,658.72
City of Sweetwater	water/sewer	Precinct # 2 Sweetwater Barn		12/17 - 01/20/2015	0	70.23
					Feb-15	12,698.33
Hudson Energy	electricity	Nolan County Courthouse		02/18 - 03/19/2015	132000 KWH	10,348.68
Hudson Energy	electricity	Storage Records House		01/27 - 02/25/2015	2883 KWH	227.62
Hudson Energy	electricity	Precinct # 1 Roscoe Barn		01/21 - 02/19/2015	203 KWH	24.46
Hudson Energy	electricity	Precinct # 2 Sweetwater Barn		01/27 - 02/25/2015	254 KWH	28.71
Hudson Energy	electricity	Precinct # 2 Sweetwater Barn		01/27 - 02/25/2015	70 KWH	11.94
TXU Energy	electricity	Precinct # 3 Blackwell Barn		01/02 - 02/01/2015	220 KWH	52.51
Taylor Electric Cooperative	electricity	Precinct # 3 Nolan Barn		01/08 - 02/09/2015	306 KWH	77.00
Taylor Electric Cooperative	electricity	Precinct # 4 Maryneal Barn		01/08 - 02/09/2015	209 KWH	65.00
Atmos Energy	natural gas	Nolan County Courthouse		01/14 - 02/10/2015	318 CCF	242.32
Atmos Energy	natural gas	Precinct # 2 Sweetwater Barn		01/14 - 02/10/2015	139 CCF	129.50
City of Sweetwater	water/sewer/garbage	Nolan County Courthouse		01/09 - 02/06/2015	141	1,559.48
City of Sweetwater	water/sewer	Precinct # 2 Sweetwater Barn		01/20 - 02/19/2015	0	70.23
					Mar-15	12,837.45
1ST. QTR. 2015					Quarterly Total	39,406.28

QUARTERLY UTILITIES REPORT FISCAL YEAR 2014/2015

COMPANY	PRODUCT	LOCATION (HB3693)	DATES OF SERVICE	AMOUNT USED	AMOUNT PAID
Hudson Energy	electricity	Nolan County Courthouse	03/19 - 04/20/2015	102000 KWH	8,266.93
Hudson Energy	electricity	Storage Records House	02/25 - 03/26/2015	2641 KWH	210.63
Hudson Energy	electricity	Precinct # 1 Roscoe Barn	02/19 - 03/20/2015	308 KWH	32.62
Hudson Energy	electricity	Precinct # 2 Sweetwater Barn	02/25 - 03/26/2015	241 KWH	27.86
Hudson Energy	electricity	Precinct # 2 Sweetwater Barn	02/25 - 03/26/2015	70 KWH	11.94
TXU Energy	electricity	Precinct # 3 Blackwell Barn	02/02 - 03/02/2015	255 KWH	56.64
Taylor Electric Cooperative	electricity	Precinct # 3 Nolan Barn	02/09 - 03/09/2015	242 KWH	68.00
Taylor Electric Cooperative	electricity	Precinct # 4 Maryneal Barn	02/09 - 03/09/2015	200 KWH	63.00
Atmos Energy	natural gas	Nolan County Courthouse	02/11 - 03/09/2015	276 CCF	160.55
Atmos Energy	natural gas	Precinct # 2 Sweetwater Barn	02/11 - 03/10/2015	112 CCF	90.07
City of Sweetwater	water/sewer/garbage	Nolan County Courthouse	02/06 - 03/09/2015	133	1,493.32
City of Sweetwater	water/sewer	Precinct # 2 Sweetwater Barn	02/19 - 03/18/2015	0	70.23
				Apr-15	10,551.79
Hudson Energy	electricity	Nolan County Courthouse	04/20 - 05/19/2015	95250 KWH	7,882.54
Hudson Energy	electricity	Storage Records House	03/26 - 04/27/2015	274 KWH	30.66
Hudson Energy	electricity	Precinct # 1 Roscoe Barn	03/20 - 04/21/2015	137 KWH	19.75
Hudson Energy	electricity	Precinct # 2 Sweetwater Barn	03/26 - 04/27/2015	159 KWH	21.78
Hudson Energy	electricity	Precinct # 2 Sweetwater Barn	03/26 - 04/27/2015	70 KWH	11.92
TXU Energy	electricity	Precinct # 3 Blackwell Barn	03/03 - 03/31/2015	143 KWH	42.90
Taylor Electric Cooperative	electricity	Precinct # 3 Nolan Barn	03/09 - 04/09/2015	181 KWH	60.00
Taylor Electric Cooperative	electricity	Precinct # 4 Maryneal Barn	03/09 - 04/09/2015	124 KWH	54.00
Atmos Energy	natural gas	Nolan County Courthouse	03/11 - 04/13/2015	349 CCF	212.74
Atmos Energy	natural gas	Precinct # 2 Sweetwater Barn	03/10 - 04/13/2015	48 CCF	65.65
City of Sweetwater	water/sewer/garbage	Nolan County Courthouse	03/09 - 04/04/2015	155	1,675.26
City of Sweetwater	water/sewer	Precinct # 2 Sweetwater Barn	03/18 - 04/20/2015	1	76.54
				May-15	10,153.74
Reliant	electricity	Nolan County Courthouse	05/19 - 06/18/2015	108750 KWH	8,795.48
Reliant	electricity	Storage Records House	04/27 - 05/27/2015	146 KWH	20.82
Reliant	electricity	Precinct # 1 Roscoe Barn	04/21 - 05/20/2015	153 KWH	20.92
Reliant	electricity	Precinct # 2 Sweetwater Barn	04/27 - 05/27/2015	240 KWH	28.12
Reliant	electricity	Precinct # 2 Sweetwater Barn	04/27 - 05/27/2015	70 KWH	11.92
TXU Energy	electricity	Precinct # 3 Blackwell Barn	04/01 - 04/30/2015	81 KWH	35.42
Taylor Electric Cooperative	electricity	Precinct # 3 Nolan Barn	04/09 - 05/09/2015	136 KWH	55.00
Taylor Electric Cooperative	electricity	Precinct # 4 Maryneal Barn	04/09 - 05/09/2015	258 KWH	69.00
Atmos Energy	natural gas	Nolan County Courthouse	04/14 - 05/07/2015	106 CCF	88.49
Atmos Energy	natural gas	Precinct # 2 Sweetwater Barn	04/14 - 05/07/2015	19 CCF	49.89
City of Sweetwater	water/sewer/garbage	Nolan County Courthouse	04/04 - 05/07/2015	157	1,691.80
City of Sweetwater	water/sewer	Precinct # 2 Sweetwater Barn	04/20 - 05/18/2015	0	70.23
				Jun-15	10,937.09
				2ND. QTR. 2015	Quarterly Total
					31,642.62

QUARTERLY UTILITIES REPORT FISCAL YEAR 2014/2015

COMPANY	PRODUCT	LOCATION (HB3693)	DATES OF SERVICE	AMOUNT USED	AMOUNT PAID
Reliant	electricity	Nolan County Courthouse	06/18 - 07/20/2015	120750 KWH	9,128.06
Reliant	electricity	Storage Records House	05/27 - 06/25/2015	116 KWH	18.60
Reliant	electricity	Precinct # 1 Roscoe Barn	05/20 - 06/19/2015	149 KWH	21.01
Reliant	electricity	Precinct # 2 Sweetwater Barn	05/27 - 06/25/2015	235 KWH	27.91
Reliant	electricity	Precinct # 2 Sweetwater Barn	05/27 - 06/25/2015	70 KWH	11.90
TXU Energy	electricity	Precinct # 3 Blackwell Barn	05/01 - 06/01/2015	73 KWH	34.45
Taylor Electric Cooperative	electricity	Precinct # 3 Nolan Barn	05/09 - 06/09/2015	189 KWH	61.00
Taylor Electric Cooperative	electricity	Precinct # 4 Maryneal Barn	05/09 - 06/09/2015	147 KWH	57.00
Atmos Energy	natural gas	Nolan County Courthouse	05/08 - 06/09/2015	457 CCF	247.47
Atmos Energy	natural gas	Precinct # 2 Sweetwater Barn	05/08 - 06/09/2015	2 CCF	43.97
City of Sweetwater	water/sewer/garbage	Nolan County Courthouse	05/07 - 06/05/2015	171	1,807.58
City of Sweetwater	water/sewer	Precinct # 2 Sweetwater Barn	05/18 - 06/16/2015	0	70.23
				Jul-15	11,529.18
Reliant	electricity	Nolan County Courthouse	07/20 - 08/18/2015	103500 KWH	8,412.73
Reliant	electricity	Storage Records House	06/25 - 07/27/2015	552 KWH	50.61
Reliant	electricity	Precinct # 1 Roscoe Barn	06/19 - 07/21/2015	187 KWH	23.69
Reliant	electricity	Precinct # 2 Sweetwater Barn	06/25 - 07/21/2015	183 KWH	23.92
Reliant	electricity	Precinct # 2 Sweetwater Barn	06/25 - 07/21/2015	70 KWH	11.89
TXU Energy	electricity	Precinct # 3 Blackwell Barn	06/02 - 06/30/2015	84 KWH	35.79
Taylor Electric Cooperative	electricity	Precinct # 3 Nolan Barn	06/09 - 07/09/2015	171 KWH	59.00
Taylor Electric Cooperative	electricity	Precinct # 4 Maryneal Barn	06/09 - 07/09/2015	93 KWH	51.00
Atmos Energy	natural gas	Nolan County Courthouse	06/10 - 07/09/2015	305 CCF	228.03
Atmos Energy	natural gas	Precinct # 2 Sweetwater Barn	06/10 - 07/09/2015	8 CCF	47.94
City of Sweetwater	water/sewer/garbage	Nolan County Courthouse	06/05 - 07/10/2015	198	2,030.87
City of Sweetwater	water/sewer	Precinct # 2 Sweetwater Barn	06/16 - 07/23/2015	1	76.54
				Aug-15	11,052.01
Reliant	electricity	Nolan County Courthouse	08/18 - 09/17/2015	101250 KWH	8,276.25
Reliant	electricity	Storage Records House	07/27 - 08/25/2015	616 KWH	56.63
Reliant	electricity	Precinct # 1 Roscoe Barn	07/21 - 08/19/2015	189 KWH	23.90
Reliant	electricity	Precinct # 2 Sweetwater Barn	07/27 - 08/25/2015	232 KWH	27.25
Reliant	electricity	Precinct # 2 Sweetwater Barn	07/27 - 08/25/2015	70 KWH	11.83
TXU Energy	electricity	Precinct # 3 Blackwell Barn	07/01 - 07/30/2015	105 KWH	38.35
Taylor Electric Cooperative	electricity	Precinct # 3 Nolan Barn	07/09 - 08/09/2015	216 KWH	64.00
Taylor Electric Cooperative	electricity	Precinct # 4 Maryneal Barn	07/09 - 08/09/2015	44 KWH	48.00
Atmos Energy	natural gas	Nolan County Courthouse	07/10 - 08/11/2015	343 CCF	250.04
Atmos Energy	natural gas	Precinct # 2 Sweetwater Barn	07/10 - 08/11/2015	4 CCF	45.35
City of Sweetwater	water/sewer/garbage	Nolan County Courthouse	07/10 - 08/04/2015	196	2,014.33
City of Sweetwater	water/sewer	Precinct # 2 Sweetwater Barn	07/23 - 08/18/2015	2	82.85
				Sep-15	10,938.78
				3RD. QTR. 2015	Quarterly Total
					33,519.97