

| <b>Energy Billings</b>       | 10/01/2012              |              |
|------------------------------|-------------------------|--------------|
|                              |                         |              |
| <b>City of Hallettsville</b> |                         |              |
|                              | CH                      | \$ 2,333.50  |
|                              | Off Bldg                | \$ 684.07    |
|                              | Cr Just Ctr             | \$ 497.94    |
|                              | Office Bldg. #2         | \$ 251.62    |
|                              | Tax Off                 | \$ 724.93    |
|                              | CH Annex                | \$ 3,812.68  |
|                              | Rec Storage             | \$ 31.77     |
|                              | Pct 1                   | \$ 425.59    |
|                              | Amb                     | \$ 657.06    |
|                              | Nutr Site - H'ville     | \$ 776.34    |
| <b>San Bernard Electric</b>  | High Band Radio Tower   | \$ 238.00    |
| <b>City of Moulton</b>       | Pct 2                   | \$ 215.86    |
| <b>Guad Valley Electric</b>  |                         |              |
|                              | Cr Justice              | \$ 3,688.73  |
|                              | Pct 4                   | \$ 88.86     |
| <b>Centerpoint Energy</b>    | CH                      | \$ 25.39     |
|                              | Criminal Justice Center | \$ 198.61    |
|                              | Off Bldg                | \$ 46.77     |
|                              | Pct 1                   | \$ 27.91     |
|                              | Sr Citizens-H'ville     | \$ 44.74     |
| <b>Texas Gas Service</b>     |                         |              |
|                              | Pct 3                   | \$ 29.26     |
|                              | Sr Citizens-Shiner      | \$ 35.87     |
|                              | Sr Citizens-Yoakum      | \$ 80.85     |
| <b>City of Shiner</b>        |                         |              |
|                              | Nutr Site - Shiner      | \$ 512.20    |
| <b>City of Yoakum</b>        |                         |              |
|                              | JP4                     | \$ 417.67    |
|                              | Nutr Site - Yoakum      | \$ 1,010.16  |
| <b>TOTAL</b>                 |                         | \$ 16,856.38 |