

### JANUARY 2011 PAYMENTS

Utility Company	Account #	Date of Service	Location	Product	Amount	Cost
CenterPoint Energy	2595480-1	12/15 - 1/17	271 E. Lamar	Gas	1,026 ccf	\$ 933.81
CenterPoint Energy	2724093-6	12/6 - 1/6	101 Burch	Gas	1,174 ccf	\$ 1,066.07
CenterPoint Energy	2604774-6	12/28 - 1/27	203 E. Lavielle	Gas	197 ccf	\$ 192.02
City of Jasper	12.00600.01	12/20 - 1/20	1055 E Milam	Electric	288 kwh	\$ 104.26
City of Jasper	13.00120.00	12/15 - 1/18	101 Burch	Water	430,000 gal	\$ 1,097.59
City of Jasper	13.00125.00	12/20 - 1/20	Command Trailer Storage	Electric	336 kwh	\$ 54.75
City of Jasper	13.17500.00	12/20 - 1/20	Emergency Corp	Electric	1,368 kwh	\$ 148.43
City of Jasper	4.39220.00	12/16 - 1/19	Jasper Co. Airport	Water	530 gal	\$ 68.96
City of Jasper	4.39280.00	12/16 - 1/19	PCT 2 Barn	Water	9,920 gal	\$ 31.24
City of Jasper	6.06250.00	12/20 - 1/20	Hwy 63 West	Electric	817 kwh	\$ 129.68
City of Jasper	80.00800.02	12/20 - 1/20	101 Burch	Electric	51,280 kwh	\$ 5,465.78
City of Jasper	83.02700.01	12/20 - 1/20	271 E. Lamar	Electric	18,520 kwh	\$ 1,967.14
City of Jasper	83.02870.00	12/3 - 1/6	Courthouse	Water	9,700 gal	\$ 74.34
City of Jasper	83.02875.00	12/20 - 1/20	Courthouse	Electric	27,000 kwh	\$ 3,220.52
City of Kirbyville	007-3110-01	12/15 - 1/15	203-A W. Lavielle	Electric	439 kwh	\$ 64.35
City of Kirbyville	007-3100-01	12/15 - 1/15	201 E. Lavielle	Electric	1,575 kwh	\$ 176.36
City of Kirbyville	003-2350-01	12/16 - 1/16	201 E. Lavielle	Water	503 gal	\$ 54.10
Deep East Texas Elec. Coop	33482103	12/23 - 1/22	JP 5	Electric	2,244 kwh	\$ 221.33
Deep East Texas Elec. Coop	33483901	12/23 - 1/23	PCT 2	Electric	2 kwh	\$ 15.01
Jasper Co. WC &ID	576	12/28 - 1/27	PCT 4	Water	3,900 gal	\$ 24.62
Jasper Co. WC &ID	1098	12/28 - 1/25	Buna Sub-Courthouse	Water	1,400 gal	\$ 20.10
Jasper-Newton Electric Coop	462-04	12/29 - 1/18	Jasper Co. Airport	Electric	0 kwh	\$ 14.00
Jasper-Newton Electric Coop	462-05	12/15 - 1/15	Jasper Co. Airport	Electric	3,607 kwh	\$ 377.85
Jasper-Newton Electric Coop	462-12	12/16 - 1/15	PCT 1	Electric	1,643 kwh	\$ 203.30
Jasper-Newton Electric Coop	462-13	12/17 - 1/15	PCT 3 Barn	Electric	1,475 kwh	\$ 186.79
Jasper-Newton Electric Coop	462-15	12/16 - 1/15	Sheriff's Office	Electric	2,884 kwh	\$ 297.51
Jasper-Newton Electric Coop	462-16	12/15 - 1/15	Jasper Co. Airport	Electric	2,280 kwh	\$ 265.92
Jasper-Newton Electric Coop	462-17	12/15 - 1/12	PCT 3	Electric	85 kwh	\$ 31.62
Jasper-Newton Electric Coop	462-18	12/2 - 1/1	PCT 4 Compactor	Electric	1,409 kwh	\$ 162.62
Jasper-Newton Electric Coop	462-19	12/29 - 1/29	PCT 4 Compactor	Electric	339 kwh	\$ 47.33
Jasper-Newton Electric Coop	462-20	12/16 - 1/15	Jasper Co. Airport	Electric	225 kwh	\$ 36.12
Jasper-Newton Electric Coop	462-21	12/2 - 1/2	Kirbyville Airport	Electric	2,721 kwh	\$ 301.00

Jasper-Newton Electric Coop	462-22	12/21 - 1/18	PCT 2 Barn	Electric	3,417 kwh	\$ 359.18
Jasper-Newton Electric Coop	462-24	12/2 - 1/1	PCT 3 Barn	Electric	3,231 kwh	\$ 354.79
Jasper-Newton Electric Coop	462-26	12/4 - 1/5	Buna Sub-Courthouse	Electric	6,320 kwh	\$ 680.61
Jasper-Newton Electric Coop	462-27	12/16 - 1/15	PCT 1	Electric	2,196 kwh	\$ 229.88
Jasper-Newton Electric Coop	462-29	12/22 - 1/19	PCT 1	Electric	190 kwh	\$ 34.45
Jasper-Newton Electric Coop	462-30	12/2 - 1/2	Kirbyville Airport	Electric	287 kwh	\$ 44.27
Jasper-Newton Electric Coop	462-31	12/3 - 1/1	Sheriff's Office	Electric	911 kwh	\$ 110.09
Jasper-Newton Electric Coop	462-33	12/2 - 1/1	PCT 4	Electric	2,511 kwh	\$ 328.40
S. Kirbyville Rural Water Supply Corp	154	12/31/2010	Kirbyville Airport	Water	29,700 gal	\$ 127.08
Sam Houston Electric	80272-8	12/8 - 1/7	PCT 1	Electric	0 kwh	\$ 13.50
Upper Jasper Co. Water Authority	97	12/17 - 1/24	PCT 1 Barn	Water	2,030 gal	\$ 40.20
Upper Jasper Co. Water Authority	1431	12/15 - 1/21	PCT 1 Compactor	Water	40 gal	\$ 40.20