

## February 2011 PAYMENTS

Utility Company	Account #	Date of Service	Location	Product	Amount	Cost
CenterPoint Energy	2595480-1	1-17 thru 2/14	271 E. Lamar	Gas	1,060 ccf	\$ 964.19
CenterPoint Energy	2724093-6	1-6 thru 2-5	101 Burch	Gas	1,505 ccf	\$ 1,361.86
CenterPoint Energy	2604774-6	1-27 thru 2-24	203 E. Lavielle	Gas	180 ccf	\$ 176.90
City of Jasper	12.00600.01	1-20 thru 2-22	1055 E Milam	Electric	119,482 kwh	\$ 398.16
City of Jasper	13.00120.00	1-18 thru 2-16	101 Burch	Water	385,000 gal	\$ 1,102.19
City of Jasper	13.00125.00	1-20 thru 2-22	Command Trailer Storage	Electric	406 kwh	\$ 61.59
City of Jasper	13.17500.00	1-20 thru 2-22	Emergency Corp	Electric	1,018 kwh	\$ 153.15
City of Jasper	4.39220.00	1-19 thru 2-16	Jasper Co. Airport	Water	570 gal	\$ 69.96
City of Jasper	4.39280.00	1-19 thru 2-16	PCT 2 Barn	Water	4,300 gal	\$ 25.60
City of Jasper	6.06250.00	1-20 thru 2-22	Hwy 63 West	Electric	1,190 kwh	\$ 172.08
City of Jasper	80.00800.02	1-20 thru 2-22	101 Burch	Electric	50,080 kwh	\$ 5,162.42
City of Jasper	83.02700.01	1-20 thru 2-22	271 E. Lamar	Electric	18,540 kwh	\$ 2,014.30
City of Jasper	83.02870.00	1-6 thru 2-4	Courthouse	Water	17,700 gal	\$ 90.78
City of Jasper	83.02875.00	1-20 thru 2-22	Courthouse	Electric	33,300 kwh	\$ 3,847.55
City of Kirbyville	007-3110-01	1-15 thru 2-16	203-A W. Lavielle	Electric	356 kwh	\$ 56.46
City of Kirbyville	007-3100-01	1-15 thru 2-16	201 E. Lavielle	Electric	1,712 kwh	\$ 189.41
City of Kirbyville	003-2350-01	1-16 thru 2-16	201 E. Lavielle	Water	226 gal	\$ 48.00
Deep East Texas Elec. Coop	33482103	1-22 thru 2-21	JP 5	Electric	2,025 kwh	\$ 209.14
Deep East Texas Elec. Coop	33483901	1-23 thru 2-20	PCT 2	Electric	0 kwh	\$ 15.00
Jasper Co. WC &ID	576	1-27 thru 2-23	PCT 4	Water	2,000 gal	\$ 20.10
Jasper Co. WC &ID	1098	1-25 thru 2-23	Buna Sub-Courthouse	Water	2,000 gal	\$ 20.10
Jasper-Newton Electric Coop	462-04	1-19 thru 2-18	Jasper Co. Airport	Electric	0 kwh	\$ 14.00
Jasper-Newton Electric Coop	462-05	1-16 thru 2-14	Jasper Co. Airport	Electric	3,173 kwh	\$ 337.35
Jasper-Newton Electric Coop	462-12	1-16 thru 2-14	PCT 1	Electric	2,060 kwh	\$ 245.81
Jasper-Newton Electric Coop	462-13	1-16 thru 2-14	PCT 3 Barn	Electric	1,639 kwh	\$ 204.14
Jasper-Newton Electric Coop	462-15	1-16 thru 2-14	Sheriff's Office	Electric	3,692 kwh	\$ 379.41
Jasper-Newton Electric Coop	462-16	1-16 thru 2-14	Jasper Co. Airport	Electric	2,936 kwh	\$ 332.52
Jasper-Newton Electric Coop	462-17	1-13 thru 2-10	PCT 3	Electric	102 kwh	\$ 33.40
Jasper-Newton Electric Coop	462-18	1-2 thru 1-31	PCT 4 Compactor	Electric	1,767 kwh	\$ 187.71
Jasper-Newton Electric Coop	462-19	1-30 thru 2-26	PCT 4 Compactor	Electric	270 kwh	\$ 40.72
Jasper-Newton Electric Coop	462-20	1-16 thru 2-14	Jasper Co. Airport	Electric	203 kwh	\$ 34.09
Jasper-Newton Electric Coop	462-21	1-3 thru 1-31	Kirbyville Airport	Electric	2,682 kwh	\$ 277.65

Jasper-Newton Electric Coop	462-22	1-19 thru 2-18	PCT 2 Barn	Electric	3,731 kwh	\$ 392.58
Jasper-Newton Electric Coop	462-24	1-2 thru 1-31	PCT 3 Barn	Electric	3,482 kwh	\$ 356.30
Jasper-Newton Electric Coop	462-26	1-6 thru 2-3	Buna Sub-Courthouse	Electric	6,200 kwh	\$ 623.50
Jasper-Newton Electric Coop	462-27	1-16 thru 2/14	PCT 1	Electric	2,505 kwh	\$ 261.93
Jasper-Newton Electric Coop	462-29	1-20 thru 2-18	PCT 1	Electric	186 kwh	\$ 34.51
Jasper-Newton Electric Coop	462-30	1-3 thru 1-31	Kirbyville Airport	Electric	270 kwh	\$ 40.54
Jasper-Newton Electric Coop	462-31	1-2 thru 1-31	Sheriff's Office	Electric	875 kwh	\$ 100.02
Jasper-Newton Electric Coop	462-33	1-2 thru 1-31	PCT 4	Electric	2,646 kwh	\$ 320.23
S. Kirbyville Rural Water Supply Corp	154	12/31/2010	Kirbyville Airport	Water	14,800 gal	\$ 74.67
Sam Houston Electric	80272-8	1-8 thru 2-8	PCT 1	Electric	0 kwh	\$ 13.50
Upper Jasper Co. Water Authority	97	1-24 thru 2-22	PCT 1 Barn	Water	1,690 gal	\$ 40.20
Upper Jasper Co. Water Authority	1431	1-21 thru 2-18	PCT 1 Compactor	Water	10 gal	\$ 40.20