

September 2011 PAYMENTS

Utility Company	Account #	Date of Service	Location	Product	Amount	Cost
CenterPoint Energy	2595480-1	8/16 - 9/15	271 E. Lamar	Gas	53 ccf	\$ 72.26
CenterPoint Energy	2724093-6	8/1 - 9/7	101 Burch	Gas	491 ccf	\$ 529.43
CenterPoint Energy	2604774-6	8/25 - 9/28	203 E. Lavielle	Gas	0 ccf	\$ 16.86
City of Jasper	12.00600.01	8/19 - 9/19	1055 E Milam	Electric	1,004 kwh	\$ 171.25
City of Jasper	13.00120.00	8/15 - 9/15	101 Burch	Water	284,000 gal	\$ 880.30
City of Jasper	13.00125.00	8/19 - 9/19	Command Trailer Storage	Electric	1,958 kwh	\$ 241.76
City of Jasper	13.17500.00	8/19 - 9/19	Emergency Corp	Electric	2,524 kwh	\$ 235.56
City of Jasper	4.39220.00	8/16 - 9/15	Jasper Co. Airport	Water	2,440 gal	\$ 182.55
City of Jasper	4.39280.00	8/16 - 9/15	PCT 2 Barn	Water	10,570 gal	\$ 40.97
City of Jasper	6.06250.00	8/19 - 9/19	Hwy 63 West	Electric	754 kwh	\$ 119.76
City of Jasper	80.00800.02	8/19 - 9/19	101 Burch	Electric	92,880 kwh	\$ 9,649.72
City of Jasper	83.02700.01	8/19 - 9/19	271 E. Lamar	Electric	27,280 kwh	\$ 2,939.61
City of Jasper	83.02870.00	8/3 - 9/6	Courthouse	Water	72,900 gal	\$ 225.46
City of Jasper	83.02875.00	8/19 - 9/19	Courthouse	Electric	38,700 kwh	\$ 4,507.89
City of Kirbyville	007-3110-01	8/17 - 9/17	203-A W. Lavielle	Electric	210 kwh	\$ 42.55
City of Kirbyville	007-3100-01	8/17 - 9/17	201 E. Lavielle	Electric	3,291 kwh	\$ 339.72
City of Kirbyville	003-2350-01	8/20 - 9/16	201 E. Lavielle	Water	383 gal	\$ 50.50
Deep East Texas Elec. Coop	33482103	8/23 - 9/23	JP 5	Electric	1,663 kwh	\$ 183.96
Deep East Texas Elec. Coop	33483901	8/23 - 9/22	PCT 2	Electric	0 kwh	\$ 15.00
Jasper Co. WC &ID	576	8/29 - 9/27	PCT 4	Water	3,300 gal	\$ 31.66
Jasper Co. WC &ID	1098	8/29 - 9/27	Buna Sub-Courthouse	Water	2,000 gal	\$ 30.15
Jasper-Newton Electric Coop	462-05	8/15 - 9/14	Jasper Co. Airport	Electric	3,425 kwh	\$ 374.45
Jasper-Newton Electric Coop	462-12	8/16 - 9/14	PCT 1	Electric	2,252 kwh	\$ 273.37
Jasper-Newton Electric Coop	462-13	8/16 - 9/14	PCT 3 Barn	Electric	2,122 kwh	\$ 260.06
Jasper-Newton Electric Coop	462-15	8/16 - 9/14	Sheriff's Office	Electric	1,886 kwh	\$ 207.23
Jasper-Newton Electric Coop	462-16	8/15 - 9/14	Jasper Co. Airport	Electric	3,598 kwh	\$ 410.49
Jasper-Newton Electric Coop	462-17	8/12 - 9/13	PCT 3	Electric	155 kwh	\$ 37.49
Jasper-Newton Electric Coop	462-18	8/4 - 9/4	PCT 4 Compactor	Electric	655 kwh	\$ 86.40
Jasper-Newton Electric Coop	462-19	7/28 - 8/30	PCT 4 Compactor	Electric	325 kwh	\$ 52.43
Jasper-Newton Electric Coop	462-20	8/15 - 9/14	Jasper Co. Airport	Electric	223 kwh	\$ 36.84
Jasper-Newton Electric Coop	462-21	8/4 - 9/1	Kirbyville Airport	Electric	3,484 kwh	\$ 399.08
Jasper-Newton Electric Coop	462-22	8/19 - 9/19	PCT 2 Barn	Electric	5,697 kwh	\$ 607.22

Jasper-Newton Electric Coop	462-24	8/5 - 9/4	PCT 3 Barn	Electric	1,688 kwh	\$ 200.58
Jasper-Newton Electric Coop	462-26	8/6 - 9/7	Buna Sub-Courthouse	Electric	12,120 kwh	\$ 571.96
Jasper-Newton Electric Coop	462-27	8/16 - 9/14	PCT 1	Electric	1,079 kwh	\$ 124.55
Jasper-Newton Electric Coop	462-29	8/20 - 9/20	PCT 1	Electric	142 kwh	\$ 34.02
Jasper-Newton Electric Coop	462-30	8/4 - 9/1	Kirbyville Airport	Electric	148 kwh	\$ 30.36
Jasper-Newton Electric Coop	462-31	8/4 - 9/2	Sheriff's Office	Electric	998 kwh	\$ 124.31
Jasper-Newton Electric Coop	462-33	8/3 - 8/30	PCT 4	Electric	3,623 kwh	\$ 466.42
S. Kirbyville Rural Water Supply Corp	154	8/31/2011	Kirbyville Airport	Water	6,700 gal	\$ 46.18
Sam Houston Electric	80272-8	8/8 - 9/9	PCT 1	Electric	0 kwh	\$ 8.63
Upper Jasper Co. Water Authority	97	9/29 - 10/15	PCT 1 Barn	Water	3,050 gal	\$ 40.40
Upper Jasper Co. Water Authority	1431	8/24 - 9/22	PCT 1 Compactor	Water	110 gal	\$ 40.20