

April 2011 PAYMENTS

| Utility Company | Account # | Date of Service | Location | Product | Amount | Cost |
|-----------------------------|-------------|-----------------|-------------------------|----------|-------------|-------------|
| CenterPoint Energy | 2595480-1 | 3/16 - 4/13 | 271 E. Lamar | Gas | 237 ccf | \$ 229.49 |
| CenterPoint Energy | 2724093-6 | 3/8 - 4/5 | 101 Burch | Gas | 680 ccf | \$ 625.37 |
| CenterPoint Energy | 2604774-6 | 3/25 - 4/26 | 203 E. Lavielle | Gas | 10 ccf | \$ 26.49 |
| City of Jasper | 12.00600.01 | 3/21 - 4/20 | 1055 E Milam | Electric | 435 kwh | \$ 87.23 |
| City of Jasper | 13.00120.00 | 3/15 - 4/14 | 101 Burch | Water | 281,000 gal | \$ 872.98 |
| City of Jasper | 13.00125.00 | 3/21 - 4/20 | Command Trailer Storage | Electric | 266 kwh | \$ 46.60 |
| City of Jasper | 13.17500.00 | 3/21 - 4/20 | Emergency Corp | Electric | 1,305 kwh | \$ 154.11 |
| City of Jasper | 4.39220.00 | 3/16 - 4/14 | Jasper Co. Airport | Water | 1,650 gal | \$ 182.55 |
| City of Jasper | 4.39280.00 | 3/16 - 4/14 | PCT 2 Barn | Water | 6,290 gal | \$ 34.68 |
| City of Jasper | 6.06250.00 | 3/21 - 4/20 | Hwy 63 West | Electric | 507 kwh | \$ 90.99 |
| City of Jasper | 80.00800.02 | 3/21 - 4/20 | 101 Burch | Electric | 68,080 kwh | \$ 7,276.82 |
| City of Jasper | 83.02700.01 | 3/21 - 4/20 | 271 E. Lamar | Electric | 25,180 kwh | \$ 2,562.39 |
| City of Jasper | 83.02870.00 | 3/3 - 4/5 | Courthouse | Water | 36,100 gal | \$ 135.68 |
| City of Jasper | 83.02875.00 | 3/21 - 4/20 | Courthouse | Electric | 24,900 kwh | \$ 2,984.33 |
| City of Kirbyville | 007-3110-01 | 3/15 - 4/16 | 203-A W. Lavielle | Electric | 92 kwh | \$ 31.32 |
| City of Kirbyville | 007-3100-01 | 3/15 - 4/16 | 201 E. Lavielle | Electric | 1,943 kwh | \$ 211.39 |
| City of Kirbyville | 003-2350-01 | 3/17 - 4/19 | 201 E. Lavielle | Water | 209 gal | \$ 48.00 |
| Deep East Texas Elec. Coop | 33482103 | 3/22 - 4/23 | JP 5 | Electric | 1,126 kwh | \$ 121.07 |
| Deep East Texas Elec. Coop | 33483901 | 3/23 - 4/22 | PCT 2 | Electric | 0 kwh | \$ 14.25 |
| Jasper Co. WC &ID | 576 | 3/28 - 4/27 | PCT 4 | Water | 3,300 gal | \$ 21.61 |
| Jasper Co. WC &ID | 1098 | 3/28 - 4/27 | Buna Sub-Courthouse | Water | 2,000 gal | \$ 22.11 |
| Jasper-Newton Electric Coop | 462-04 | 3/22 - 4/4 | Jasper Co. Airport | Electric | 0 kwh | \$ 6.53 |
| Jasper-Newton Electric Coop | 462-05 | 3/18 - 4/15 | Jasper Co. Airport | Electric | 3,069 kwh | \$ 367.98 |
| Jasper-Newton Electric Coop | 462-12 | 3/17 - 4/15 | PCT 1 | Electric | 1,552 kwh | \$ 218.50 |
| Jasper-Newton Electric Coop | 462-13 | 3/17 - 4/16 | PCT 3 Barn | Electric | 1,376 kwh | \$ 198.79 |
| Jasper-Newton Electric Coop | 462-15 | 3/17 - 4/17 | Sheriff's Office | Electric | 1,136 kwh | \$ 141.25 |
| Jasper-Newton Electric Coop | 462-16 | 3/17 - 4/16 | Jasper Co. Airport | Electric | 2,342 kwh | \$ 305.96 |
| Jasper-Newton Electric Coop | 462-17 | 3/16 - 4/12 | PCT 3 | Electric | 89 kwh | \$ 34.19 |
| Jasper-Newton Electric Coop | 462-18 | 3/3 - 4/2 | PCT 4 Compactor | Electric | 1,204 kwh | \$ 143.67 |
| Jasper-Newton Electric Coop | 462-19 | 2/27 - 3/28 | PCT 4 Compactor | Electric | 153 kwh | \$ 30.48 |
| Jasper-Newton Electric Coop | 462-20 | 3/17 - 4/16 | Jasper Co. Airport | Electric | 155 kwh | \$ 31.37 |
| Jasper-Newton Electric Coop | 462-21 | 3/3 - 4/2 | Kirbyville Airport | Electric | 2,409 kwh | \$ 273.46 |

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|---------------------------------------|---------|-------------|---------------------|----------|------------|-----------|
| Jasper-Newton Electric Coop | 462-22 | 3/22 - 4/19 | PCT 2 Barn | Electric | 4,382 kwh | \$ 515.05 |
| Jasper-Newton Electric Coop | 462-24 | 3/3 - 4/3 | PCT 3 Barn | Electric | 2,503 kwh | \$ 283.58 |
| Jasper-Newton Electric Coop | 462-26 | 3/5 - 4/4 | Buna Sub-Courthouse | Electric | 6,840 kwh | \$ 750.70 |
| Jasper-Newton Electric Coop | 462-27 | 3/17 - 4/16 | PCT 1 | Electric | 1,849 kwh | \$ 221.11 |
| Jasper-Newton Electric Coop | 462-29 | 3/23 - 4/20 | PCT 1 | Electric | 113 kwh | \$ 34.86 |
| Jasper-Newton Electric Coop | 462-30 | 3/4 - 4/2 | Kirbyville Airport | Electric | 253 kwh | \$ 41.25 |
| Jasper-Newton Electric Coop | 462-31 | 3/3 - 4/2 | Sheriff's Office | Electric | 884 kwh | \$ 109.21 |
| Jasper-Newton Electric Coop | 462-33 | 3/3 - 4/2 | PCT 4 | Electric | 2,354 kwh | \$ 324.68 |
| S. Kirbyville Rural Water Supply Corp | 154 | 3/31/2011 | Kirbyville Airport | Water | 13,100 gal | \$ 68.69 |
| Sam Houston Electric | 80272-8 | 3/8 - 4/7 | PCT 1 | Electric | 0 kwh | \$ 13.50 |
| Upper Jasper Co. Water Authority | 97 | 3/23 - 4/21 | PCT 1 Barn | Water | 2,250 gal | \$ 40.20 |
| Upper Jasper Co. Water Authority | 1431 | 3/22 - 4/21 | PCT 1 Compactor | Water | 70 gal | \$ 40.20 |

final bill