

August 2011 PAYMENTS

Utility Company	Account #	Date of Service	Location	Product	Amount	Cost
CenterPoint Energy	2595480-1	7/15-8/16	271 E. Lamar	Gas	22 ccf	\$ 39.90
CenterPoint Energy	2724093-6	7/1-8/7	101 Burch	Gas	514 ccf	\$ 553.44
CenterPoint Energy	2604774-6	7/27-8/25	203 E. Lavielle	Gas	0 ccf	\$ 16.86
City of Jasper	12.00600.01	7/20-8/19	1055 E Miliam	Electric	1,299 kwh	\$ 205.91
City of Jasper	13.00120.00	7/19-8/15	101 Burch	Water	227,000 gal	\$ 741.22
City of Jasper	13.00125.00	7/20-8/19	Command Trailer Storage	Electric	1,386 kwh	\$ 173.38
City of Jasper	13.17500.00	7/20-8/19	Emergency Corp	Electric	1,939 kwh	\$ 258.09
City of Jasper	4.39220.00	7/19-8/16	Jasper Co. Airport	Water	2,480 gal	\$ 182.55
City of Jasper	4.39280.00	7/19-8/16	PCT 2 Barn	Water	9,490 gal	\$ 39.38
City of Jasper	6.06250.00	7/20-8/19	Hwy 63 West	Electric	931 kwh	\$ 140.02
City of Jasper	80.00800.02	7/20-8/19	101 Burch	Electric	98,080 kwh	\$ 10,009.28
City of Jasper	83.02700.01	7/20-8/19	271 E. Lamar	Electric	32,100 kwh	\$ 3,510.78
City of Jasper	83.02870.00	7/6-8/3	Courthouse	Water	29,700 gal	\$ 120.06
City of Jasper	83.02875.00	7/20-8/19	Courthouse	Electric	46,800 kwh	\$ 5,373.88
City of Kirbyville	007-3110-01	7/15-8/17	203-A W. Lavielle	Electric	243 kwh	\$ 45.69
City of Kirbyville	007-3100-01	7/15-8/17	201 E. Lavielle	Electric	3,770 kwh	\$ 385.32
City of Kirbyville	003-2350-01	7/16-8/20	201 E. Lavielle	Water	189 gal	\$ 48.00
Deep East Texas Elec. Coop	33482103	7/23-8/23	JP 5	Electric	2,044 kwh	\$ 223.40
Deep East Texas Elec. Coop	33483901	7/23-8/23	PCT 2	Electric	0 kwh	\$ 15.00
Jasper Co. WC &ID	576	7/25-8/29	PCT 4	Water	4,100 gal	\$ 35.68
Jasper Co. WC &ID	1098	7/25-8/29	Buna Sub-Courthouse	Water	2,200 gal	\$ 30.15
Jasper-Newton Electric Coop	462-05	7/17-8/14	Jasper Co. Airport	Electric	3,170 kwh	\$ 374.50
Jasper-Newton Electric Coop	462-12	7/17-8/15	PCT 1	Electric	2,225 kwh	\$ 290.29
Jasper-Newton Electric Coop	462-13	7/17-8/15	PCT 3 Barn	Electric	2,281 kwh	\$ 296.47
Jasper-Newton Electric Coop	462-15	7/17-8/15	Sheriff's Office	Electric	1,979 kwh	\$ 232.74
Jasper-Newton Electric Coop	462-16	7/17-8/14	Jasper Co. Airport	Electric	3,721 kwh	\$ 454.64
Jasper-Newton Electric Coop	462-17	7/13-8/11	PCT 3	Electric	135 kwh	\$ 40.99
Jasper-Newton Electric Coop	462-18	7/4-8/3	PCT 4 Compactor	Electric	367 kwh	\$ 52.46
Jasper-Newton Electric Coop	462-19	6/29-7/27	PCT 4 Compactor	Electric	276 kwh	\$ 42.93
Jasper-Newton Electric Coop	462-20	7/15-8/14	Jasper Co. Airport	Electric	218 kwh	\$ 38.10
Jasper-Newton Electric Coop	462-21	7/4-8/3	Kirbyville Airport	Electric	3,515 kwh	\$ 382.36
Jasper-Newton Electric Coop	462-22	7/20-8/18	PCT 2 Barn	Electric	5,750 kwh	\$ 659.66

Jasper-Newton Electric Coop	462-24	7/4-8/4	PCT 3 Barn	Electric	2,153 kwh	\$	239.62
Jasper-Newton Electric Coop	462-26	7/7-8/5	Buna Sub-Courthouse	Electric	10,880 kwh	\$	1,154.16
Jasper-Newton Electric Coop	462-27	7/17-8/15	PCT 1	Electric	1,022 kwh	\$	126.96
Jasper-Newton Electric Coop	462-29	7/21-8/19	PCT 1	Electric	143 kwh	\$	35.77
Jasper-Newton Electric Coop	462-30	7/4-8/3	Kirbyville Airport	Electric	207 kwh	\$	35.70
Jasper-Newton Electric Coop	462-31	7/4-8/3	Sheriff's Office	Electric	1,004 kwh	\$	119.21
Jasper-Newton Electric Coop	462-33	7/3-8/2	PCT 4	Electric	3,958 kwh	\$	478.00
S. Kirbyville Rural Water Supply Corp	154	7/31/2011	Kirbyville Airport	Water	7,600 gal	\$	49.35
Sam Houston Electric	80272-8	7/8-8/8	PCT 1	Electric	0 kwh	\$	14.18
Upper Jasper Co. Water Authority	97	7/21-8/24	PCT 1 Barn	Water	3,470 gal	\$	42.09
Upper Jasper Co. Water Authority	1431	7/21-8/24	PCT 1 Compactor	Water	60 gal	\$	40.20