

June 2011 PAYMENTS

Utility Company	Account #	Date of Service	Location	Product	Amount	Cost
CenterPoint Energy	2595480-1	5/13-6/15	271 E. Lamar	Gas	69 ccf	\$ 78.61
CenterPoint Energy	2724093-6	5/5-6/7	101 Burch	Gas	594 ccf	\$ 547.76
CenterPoint Energy	2604774-6	5/25-6/27	203 E. Lavielle	Gas	0 ccf	\$ 16.86
City of Jasper	12.00600.01	5/19-6/20	1055 E Milliam	Electric	2,620 kwh	\$ 104.45
City of Jasper	13.00120.00	5/17-6/15	101 Burch	Water	254,000 gal	\$ 807.10
City of Jasper	13.00125.00	5/19-6/20	Command Trailer Storage	Electric	1,533 kwh	\$ 190.83
City of Jasper	13.17500.00	5/19-6/20	Emergency Corp	Electric	2,241 kwh	\$ 224.57
City of Jasper	4.39220.00	5/17-6/16	Jasper Co. Airport	Water	4,130 gal	\$ 184.40
City of Jasper	4.39280.00	5/17-6/16	PCT 2 Barn	Water	12,420 gal	\$ 43.69
City of Jasper	6.06250.00	5/19-6/20	Hwy 63 West	Electric	964 kwh	\$ 144.46
City of Jasper	80.00800.02	5/19-6/20	101 Burch	Electric	84,240 kwh	\$ 8,654.40
City of Jasper	83.02700.01	5/19-6/20	271 E. Lamar	Electric	29,240 kwh	\$ 3,093.11
City of Jasper	83.02870.00	5/4-6/6	Courthouse	Water	27,800 gal	\$ 115.42
City of Jasper	83.02875.00	5/19-6/20	Courthouse	Electric	38,700 kwh	\$ 4,464.81
City of Kirbyville	007-3110-01	5/19-6/19	203-A W. Lavielle	Electric	435 kwh	\$ 63.97
City of Kirbyville	007-3100-01	5/19-6/19	201 E. Lavielle	Electric	3,204 kwh	\$ 331.43
City of Kirbyville	003-2350-01	5/25-6/19	201 E. Lavielle	Water	491 gal	\$ 53.74
Deep East Texas Elec. Coop	33482103	5/23-6/23	JP 5	Electric	1,784 kwh	\$ 186.50
Deep East Texas Elec. Coop	33483901	5/23-6/23	PCT 2	Electric	0 kwh	\$ 15.00
Jasper Co. WC &ID	576	5/26-6/28	PCT 4	Water	6,800 gal	\$ 41.31
Jasper Co. WC &ID	1098	5/26-6/28	Buna Sub-Courthouse	Water	2,400 gal	\$ 22.11
Jasper-Newton Electric Coop	462-05	5/17-6/15	Jasper Co. Airport	Electric	3,092 kwh	\$ 358.38
Jasper-Newton Electric Coop	462-12	5/17-6/16	PCT 1	Electric	2,186 kwh	\$ 294.30
Jasper-Newton Electric Coop	462-13	5/17-6/14	PCT 3 Barn	Electric	2,108 kwh	\$ 271.85
Jasper-Newton Electric Coop	462-15	5/17-6/15	Sheriff's Office	Electric	1,681 kwh	\$ 195.81
Jasper-Newton Electric Coop	462-16	5/16-6/15	Jasper Co. Airport	Electric	3,382 kwh	\$ 408.72
Jasper-Newton Electric Coop	462-17	5/12-6/13	PCT 3	Electric	146 kwh	\$ 39.75
Jasper-Newton Electric Coop	462-18	5/3-5/30	PCT 4 Compactor	Electric	568 kwh	\$ 77.71
Jasper-Newton Electric Coop	462-19	4/28-5/29	PCT 4 Compactor	Electric	209 kwh	\$ 37.44
Jasper-Newton Electric Coop	462-20	5/17-6/15	Jasper Co. Airport	Electric	38 kwh	\$ 18.11
Jasper-Newton Electric Coop	462-21	5/3-6/2	Kirbyville Airport	Electric	3,049 kwh	\$ 356.00
Jasper-Newton Electric Coop	462-22	5/20-6/17	PCT 2 Barn	Electric	5,394 kwh	\$ 607.36

Jasper-Newton Electric Coop	462-24	5/3-6/2	PCT 3 Barn	Electric	2,135 kwh	\$ 253.48
Jasper-Newton Electric Coop	462-26	5/5-6/6	Buna Sub-Courthouse	Electric	10,800 kwh	\$ 1,225.40
Jasper-Newton Electric Coop	462-27	5/17-6/14	PCT 1	Electric	1,200 kwh	\$ 143.79
Jasper-Newton Electric Coop	462-29	5/21-6/20	PCT 1	Electric	142 kwh	\$ 35.23
Jasper-Newton Electric Coop	462-30	5/3-6/1	Kirbyville Airport	Electric	198 kwh	\$ 36.21
Jasper-Newton Electric Coop	462-31	5/4-6/1	Sheriff's Office	Electric	908 kwh	\$ 115.85
Jasper-Newton Electric Coop	462-33	5/3-6/9	PCT 4	Electric	4,176 kwh	\$ 535.17
S. Kirbyville Rural Water Supply Corp	154	5/3/2011	Kirbyville Airport	Water	13,800 gal	\$ 71.15
Sam Houston Electric	80272-8	5/6-6/7	PCT 1	Electric	0 kwh	\$ 13.50
Upper Jasper Co. Water Authority	97	5/20-6/23	PCT 1 Barn	Water	3,400 gal	\$ 41.81
Upper Jasper Co. Water Authority	1431	5/19-6/21	PCT 1 Compactor	Water	100 gal	\$ 40.20

\$ 24,561.75