

July 2016 Payments

Utility Company	Account #	Date of Service	Location	Product	Amount Metered	Cost
CenterPoint Energy	10544557-1	0	271 E. Lamar	Gas	0 ccf \$	-
CenterPoint Energy	2724093-6	0	101 Burch	Gas	0 ccf \$	-
CenterPoint Energy	2604774-6	0	203 E. Lavielle	Gas	0 ccf \$	-
City of Jasper	12.00600.01	6/20/16-07/19/1	1055 E. Millam	Electric	122 kwh \$	95.17
City of Jasper	12.15010.07	0	160 N. Wheeler	Electric	0 kwh \$	-
City of Jasper	13.00120.00	mult	101 Burch	Water	385,800 gal \$	1,914.54
City of Jasper	13.00125.00	6/21/16-7/30/16	Command Trailer Storage	Electric	0 kwh \$	15.00
City of Jasper	13.17500.00	6/20/16-07/19/1	Emergency Corp	Electric	1,557 kwh \$	235.55
City of Jasper	4.39220.00	6/15/16-7/15/16	Jasper Co. Airport	Water	9,850 gal \$	118.34
City of Jasper	4.39280.00	6/15/16-7/15/16	PCT 2 Barn	Water	3,220 gal \$	37.92
City of Jasper	6.06250.00	6/20/16-7/19/16	Hwy 63 West	Electric	965 kwh \$	161.55
City of Jasper	80.00800.02	6/20/16-7/20/16	101 Burch	Electric	87,280 kwh \$	10,101.83
City of Jasper	83.02700.01	6/20/16-7/19/16	271 E. Lamar	Electric	53,400 kwh \$	4,884.42
City of Jasper	83.02850.02	6/20/16-7/19/1	150 N Austin	Electric	3,842 kwh \$	363.47
City of Jasper	83.02870.00	6/20/16-07/19/1	Courthouse	Water	1,557 gal \$	235.55
City of Jasper	83.02875.00	6/21/16-7/30/16	Courthouse	Electric	0 kwh \$	15.00
City of Kirbyville	007-3110-01	6/16/16-07/15/1	203-A W. Lavielle	Electric	3,534 kwh \$	380.17
City of Kirbyville	007-3100-01	6/14/16-7/15/16	201 E. Lavielle	Electric	575 kwh \$	80.12
City of Kirbyville	003-2350-01	6/17/16-07/15/1	201 E. Lavielle	Water	308 gal \$	58.24
Deep East Texas Elec. Coop	33482103	6/21/16-7/21/16	JP 5	Electric	1,812 kwh \$	218.13
Deep East Texas Elec. Coop	33483901	6/21/16-7/21/16	PCT 2	Electric	0 kwh \$	20.00
Jasper-Newton Electric	462-34	6/30/16-7/28/16	has airport runway lights	Electric	3,067 kwh \$	360.49
Jasper Co. WC &ID	576	0	PCT 4	Water	0 gal \$	-
Jasper Co. WC &ID	1098	0	Buna Sub-Courthouse	Water	0 gal \$	-
Jasper-Newton Electric Coop	462-05	#REF!	Jasper Co. Airport	Electric	#REF! kwh	#REF!
Jasper-Newton Electric Coop	462-12	6/15/16-07/15/1	PCT 1	Electric	168 kwh \$	43.27
Jasper-Newton Electric Coop	462-13	6/15/16-07/15/1	PCT 3 Barn	Electric	1,563 kwh \$	221.44
Jasper-Newton Electric Coop	462-15	6/15/16-07/15/1	Sheriff's Office	Electric	5,032 kwh \$	601.04
Jasper-Newton Electric Coop	462-16	6/15/16-07/15/1	Jasper Co. Airport	Electric	2,691 kwh \$	347.83
Jasper-Newton Electric Coop	462-17	6/08/16-07/08/1	PCT 3	Electric	152 kwh \$	41.46
Jasper-Newton Electric Coop	462-18	6/07/16-07/05/1	PCT 4 Compactor	Electric	1,752 kwh \$	215.89
Jasper-Newton Electric Coop	462-19	6/30/16-08/01/1	PCT 4 Compactor	Electric	332 kwh \$	70.07
Jasper-Newton Electric Coop	462-20	6/15/16-07/15/1	Jasper Co. Airport	Electric	138 kwh \$	29.59
Jasper-Newton Electric Coop	462-21	6/03/16-07/05/1	Kirbyville Airport	Electric	1,176 kwh \$	149.52
Jasper-Newton Electric Coop	462-22	6/15/16-7/15/16	PCT 2 Barn	Electric	3,634 kwh \$	439.78
Jasper-Newton Electric Coop	462-24	6/03/16-07/05/1	PCT 3 Barn	Electric	2,015 kwh \$	246.21
Jasper-Newton Electric Coop	462-26	6/03/16-07/05/1	Buna Sub-Courthouse	Electric	11,560 kwh \$	1,346.43
Jasper-Newton Electric Coop	462-27	6/15/16-07/15/1	PCT 1	Electric	1,120 kwh \$	140.53
Jasper-Newton Electric Coop	462-29	6/15/16-7/15/16	PCT 1	Electric	140 kwh \$	35.12
Jasper-Newton Electric Coop	462-30	6/03/16-07/05/1	Kirbyville Airport	Electric	275 kwh \$	45.69
Jasper-Newton Electric Coop	462-31	6/03/16-07/05/1	Sheriff's Office	Electric	1,268 kwh \$	160.12
Sam Houston Electric	80272-8	0	PCT 1-3 corners vote bx	Electric	0 kwh \$	-
Upper Jasper Co. Water Authd	97	0	PCT 1 Barn	Water	0 gal \$	-
Upper Jasper Co. Water Authd	1431	0	PCT 1 Compactor	Water	0 gal \$	-

August 2016 Payments

Utility Company	Account #	Date of Service	Location	Product	Amount Metered	Cost
CenterPoint Energy	10544557-1	7/21/16-8/18/16	271 E. Lamar	Gas	11 ccf	\$ 41.84
CenterPoint Energy	2724093-6	8/5/16-9/2/16	101 Burch	Gas	837 ccf	\$ 551.85
CenterPoint Energy	2604774-6	7/21/16-8/18/16	203 E. Lavelle	Gas	0 ccf	\$ 33.35
City of Jasper	12.00600.01	7/19/16-8/19/16	1055 E. Millam	Electric	155 kwh	\$ 99.27
City of Jasper	12.15010.07	0	160 N. Wheeler	Electric	0 kwh	\$ -
City of Jasper	13.00120.00	MULT	101 Burch	Water	MULT gal	\$ 1,983.74
City of Jasper	13.00125.00	7/19/16-8/19/16	Command Trailer Storage	Electric	1 kwh	\$ 15.13
City of Jasper	13.17500.00	7/19/16-8/19	Emergency Corp	Electric	1,600 kwh	\$ 241.03
City of Jasper	4.39220.00	0	Jasper Co. Airport	Water	0 gal	\$ -
City of Jasper	4.39280.00	7/15/16-8/18/16	PCT 2 Barn	Water	3,910 gal	\$ 3,970.00
City of Jasper	6.06250.00	7/19/16-8/19/16	Hwy 63 West	Electric	1,254 kwh	\$ 199.80
City of Jasper	80.00800.02	7/20/16-8/23/16	101 Burch	Electric	87,520 kwh	\$ 10,005.62
City of Jasper	83.02700.01	7/19/16-8/19/16	271 E. Lamar	Electric	58,600 kwh	\$ 5,260.27
City of Jasper	83.02850.02	7/19/16-8/19/16	150 N. Austin	Electric	5,389 kwh	\$ 369.47
City of Jasper	83.02870.00	7/19/16-8/19	Courthouse	Water	1,600 gal	\$ 241.03
City of Jasper	83.02875.00	7/19/16-8/19/16	Courthouse	Electric	1 kwh	\$ 15.13
City of Jasper	83.04200.10	0	130 S. Main	Electric	0 kwh	\$ -
City of Kirbyville	007-3110-01	7/16/16-8/16/16	203-A W. Lavelle	Electric	587 kwh	\$ 81.32
City of Kirbyville	007-3100-01	7/16/16-8/15/16	201 E. Lavelle	Electric	3,569 kwh	\$ 383.68
City of Kirbyville	003-2350-01	7/16/16-8/16/16	201 E. Lavelle	Water	442 gal	\$ 62.26
Deep East Texas Elec. Coop	33482103	7/21/16-8/21/16	JP 5	Electric	1,719 kwh	\$ 207.75
Deep East Texas Elec. Coop	33483901	7/21/16-8/21/16	PCT 2	Electric	0 kwh	\$ 20.00
Jasper Co. WC &ID	576	8/1/16-8/29/16	PCT 4	Water	6,300 gal	\$ 56.78
Jasper Co. WC &ID	1098	8/1/16-8/29/16	Buna Sub-Courthouse	Water	2,100 gal	\$ 40.20
Jasper-Newton Electric Coop	462-05	7/15/16-8/15/16	Jasper Co. Airport	Electric	182 kwh	\$ 44.32
Jasper-Newton Electric Coop	462-12	7/14/16-8/15/16	PCT 1	Electric	1,855 kwh	\$ 250.15
Jasper-Newton Electric Coop	462-13	7/15/16-8/15/16	PCT 3 Barn	Electric	1,592 kwh	\$ 220.97
Jasper-Newton Electric Coop	462-15	7/15/16-8/15/16	Sheriff's Office	Electric	5,024 kwh	\$ 589.34
Jasper-Newton Electric Coop	462-16	7/15/16-8/15/16	Jasper Co. Airport	Electric	2,741 kwh	\$ 347.41
Jasper-Newton Electric Coop	462-17	7/5/16-8/8/16	PCT 3	Electric	199 kwh	\$ 46.21
Jasper-Newton Electric Coop	462-18	7/5/16-8/3/16	PCT 4 Compactor	Electric	1,906 kwh	\$ 229.33
Jasper-Newton Electric Coop	462-19	8/1/16-8/29/16	PCT 4 Compactor	Electric	291 kwh	\$ 64.45
Jasper-Newton Electric Coop	462-20	7/15/16-8/15/16	Jasper Co. Airport	Electric	143 kwh	\$ 28.86
Jasper-Newton Electric Coop	462-21	7/5/16-8/3/16	Kirbyville Airport	Electric	1,389 kwh	\$ 170.92
Jasper-Newton Electric Coop	462-22	7/15/16-8/15/16	PCT 2 Barn	Electric	3,683 kwh	\$ 437.60
Jasper-Newton Electric Coop	462-24	7/5/16-8/3/16	PCT 3 Barn	Electric	1,606 kwh	\$ 199.44
Jasper-Newton Electric Coop	462-26	7/05/16-08/03/16	Buna Sub-Courthouse	Electric	9,800 kwh	\$ 1,121.14
Jasper-Newton Electric Coop	462-27	7/15/16-8/15/16	PCT 1	Electric	1,058 kwh	\$ 131.34
Jasper-Newton Electric Coop	462-29	7/15/16-8/15/16	PCT 1	Electric	131 kwh	\$ 34.38
Jasper-Newton Electric Coop	462-30	7/5/16-8/3/16	Kirbyville Airport	Electric	219 kwh	\$ 38.40
Jasper-Newton Electric Coop	462-31	7/5/16-8/3/16	Sheriff's Office	Electric	1,070 kwh	\$ 134.88
Sam Houston Electric	80272-8	0	PCT 1-3 corners vote box	Electric	0 kwh	\$ -
Upper Jasper Co. Water Auth	97	7/19/16-8/22/16	PCT 1 Barn	Water	2,975 gal	\$ 47.13
Upper Jasper Co. Water Auth	1431	7/19/16-8/22/16	PCT 1 Compactor	Water	72 gal	\$ 35.47