

Hardin County Monthly Utilities
Pain in the month of May

May-15			
Entergy			
(Electricity)			
Account No.	Location	Statement Date	Amount Due
585537	Courthouse	5/27/2015	\$ 8,022.13
585538	Jail	5/5/2015,05/27/2015	\$ 8,599.38
1220534	Annex	5/27/2015	\$ 2,440.84
3353567	Road and Bridge #1	5/6/2015	\$ 161.74
3353569	Road and Bridge #1	5/6/2015	\$ 47.17
4371	Road and Bridge #2 - Office	5/20/2015	\$ 148.78
4373	Road and Bridge #2 - Barn	5/20/2015	\$ 51.63
240222	Road and Bridge #3 Saratoga	5/20/2015	\$ 388.33
1285029	Road and Bridge #3 Sour Lake	5/5/2015	\$ 215.82
1848716	Road and Bridge #4 - Barn	5/5/2015	\$ 47.34
892251	Road and Bridge #4 - Park	5/19/2015	\$ 11.22
2211366	Road and Bridge #4 - Park	5/19/2015	\$ 24.13
5062	Road and Bridge #4 - Barn	5/5/2015	\$ 173.49
4238896	JP #2	5/20/2015	\$ 189.48
3596641	JP# 4	5/12/2015	\$ 30.81
3470871	JP #5	5/27/2015	\$ 127.66
3758543	JP#6	5/12/2015	\$ 48.45
3589338	Sheriff's Office - Farmers St.	5/27/2015	\$ 10.20
3589340	Sheriff's Office - Farmers St.	5/5/2015	\$ 82.32
3576791	Tower Site - JP White Rd.	5/19/2015	\$ 295.45
649140	Airport	5/19/2015	\$ 102.82
649139	Airport - Runway and Security Lights	5/19/2015	\$ 134.54
585536	Hardin County Street Lights	5/19/2015	\$ 45.30
		Total	\$ 21,399.03
May-15			
City of Kountze			
(Gas, Water, Sewer, Garbage)			
Account No.	Location	Statement Date	Amount Due
05-01145-1	Jail	5/19/2015	\$ 3,484.75
05-01140-1	Courthouse	5/19/2015	\$ 1,650.77
05-01050-2	Annex	5/19/2015	\$ 1,695.29
03-00340-1	Road and Bridge #2 - Barn	5/20/2015	\$ 77.59
		Total	\$ 6,908.40

Hardin County Monthly Utilities
Paid in the Month of May

May-15			
West Hardin Water			
(Water)			
Account No.	Location	Statement Date	Amount Due
1171	Road and Bridge #3	5/5/2015	\$ 24.00
		Total	\$ 24.00
May-15			
City of Silsbee			
(Water, Sewer, Garbage)			
Account No.	Location	Statement Date	Amount Due
04-08800-01	JP# 2	5/20/2015	\$ 53.73
160650001	Road and Bridge #1	5/20/2015	\$ 103.09
160670001	Road and Bridge #1	5/20/2015	\$ 16.25
		Total	\$ 173.07
May-15			
Lumberton MUD			
(Water, Sewer)			
Account No.	Location	Statement Date	Amount Due
13191000	Road and Bridge #4	5/5/2015	\$ 32.36
2161507	Road and Bridge #4	5/19/2015	\$ 21.61
		Total	\$ 53.97
May-15			
Centerpoint Energy			
(Gas)			
Account No.	Location	Statement Date	Amount Due
7788949-1	Road and Bridge #1	5/19/2015	\$ 27.19
2690241-1	Road and Bridge #4	5/5/2015	\$ 38.37
		Total	\$ 65.56