

**Hardin County Monthly Utilities
Paid in the month of September**

Sep-16			
Entergy			
(Electricity)			
Account No.	Location	Statement Date	Amount Due
4270420	Courthouse Maintence	9/27/2016	\$ 181.34
585537	Courthouse	9/27/2016	\$ 8,727.61
585538	Jail	9/27/2016	\$ 5,203.44
1220534	Annex WIC (5.5%)	9/26/2016	\$ 153.00
1220534	Annex	9/26/2016	\$ 2,623.17
3353567	Road and Bridge #1	9/6/2016	\$ 302.83
3353569	Road and Bridge #1	9/6/2016	\$ 61.08
4371	Road and Bridge #2 - Office	9/26/2016	\$ 180.25
4373	Road and Bridge #2 - Barn	9/26/2016	\$ 82.32
240222	Road and Bridge #3 Saratoga	9/26/2016	\$ 319.43
1285029	Road and Bridge #3 Sour Lake	9/6/2016	\$ 247.77
1848716	Road and Bridge #4 - Barn	8/2/2016	\$ -
892251	Road and Bridge #4 - Park	9/20/2016	\$ 11.00
2211366	Road and Bridge #4 - Park	9/20/2016	\$ 86.16
5062	Road and Bridge #4 - Barn	8/2/2016	\$ -
4238896	JP #2	9/20/2016	\$ 213.75
3596641	JP# 4	8/9/2016	\$ -
3470871	JP #5	9/27/2016	\$ 168.05
3758543	JP#6	9/20/2016	\$ 69.03
3589338	Sheriff's Office - Farmers St.	9/27/2016	\$ 10.20
3589340	Sheriff's Office - Farmers St.	9/27/2016	\$ 114.29
3576791	Tower Site - JP White Rd.	9/20/2016	\$ 211.45
649140	Airport	9/27/2016	\$ 101.07
649139	Airport - Runway and Security Lights	9/27/2016	\$ 158.71
585536	Hardin County Street Lights	9/13/2016	\$ 44.40
4401118	Kiosk	9/20/2016	\$ 16.82
		Total	\$ 19,287.17
Sep-16			
City of Kountze			
(Gas, Water, Sewer, Garbage)			
Account No.	Location	Statement Date	Amount Due
05-01145-1	Jail	9/20/2016	\$ 3,792.42
05-01140-1	Courthouse	9/20/2016	\$ 2,249.21
05-01050-2	Annex	9/20/2016	\$ 1,372.15
05-0105-02	Annex WIC (5.5%)	9/20/2016	\$ 79.86
03-00340-1	Road and Bridge #2-Barn	9/27/2016	\$ 73.93
		Total	\$ 7,567.57

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Sep-16			
West Hardin Water			
(Water)			
Account No.	Location	Statement Date	Amount Due
1171	Road and Bridge #3	9/6/2016	\$ 26.50
		Total	\$ 26.50
Aug-16			
City of Silsbee			
(Water, Sewer,			
Garbage)			
Account No.	Location	Statement Date	Amount Due
04-08800-01	JP #2	9/26/2016	\$ 53.73
160650001	Road and Bridge #1	9/27/2016	\$ 103.69
160670001	Road and Bridge #1	9/27/2016	\$ 16.25
		Total	\$ 173.67
Sep-16			
Lumberton MUD			
(Water, Sewer)			
Account No.	Location	Statement Date	Amount Due
13191000	Road and Bridge #4	9/27/2016	\$ 45.44
2161507	Road and Bridge #4	9/20/2016	\$ 21.61
		Total	\$ 67.05
Sep-16			
CenterPoint Energy			
(Gas)			
Account No.	Location	Statement Date	Amount Due
7788949-1	Road and Bridge #1	9/13/2016	\$ 33.88
2690241-1	Road and Bridge #4	9/6/2016	\$ 40.21
			\$ 74.09