

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

Feb-17			
Entergy			
(Electricity)			
Account No.	Location	Statement Date	Amount Due
4270420	Courthouse Maintenance	1/3/2017,1/31/2017	
135891000	Courthouse	2/28/2017	\$ 8,430.98
135891232	Jail	2/28/2017	\$ 4,000.04
138267745	Annex WIC (5.5%)	2/28/2017	\$ 124.94
138267745	Annex	2/28/2017	\$ 2,146.64
3353567	Road and Bridge #1	2/7/2017	\$ 137.25
3353569	Road and Bridge #1	2/7/2017	\$ 41.42
135387843	Road and Bridge #2 - Office	2/21/2017	\$ 216.06
135388239	Road and Bridge #2 - Barn	2/21/2017	\$ 100.80
240222	Road and Bridge #3 Saratoga	2/13/2017	\$ 405.30
1285029	Road and Bridge #3 Sour Lake	2/7/2017	\$ 301.04
138279880	Road and Bridge#3	2/21/2017	\$ 378.41
135578086	Road and Bridge #4 - Barn	2/28/2017	\$ 198.26
143524296	Road and Bridge #4 - Park	2/21/2017	\$ 19.53
143524296	Road and Bridge #4 - Park	2/21/2017	\$ 31.79
5062	Road and Bridge #4 - Barn		
137358263	JP #2	2/13/2017	\$ 226.61
3596641	JP# 4	2/7/2017	\$ 107.66
3470871	JP #5		
3758543	JP#6		
138511639	Sheriff's Office - Farmers St.	2/28/2017	\$ 101.36
138509450	Sheriff's Office - Farmers St.	2/28/2017	\$ 10.54
135778454	Tower Site - silsbee	2/21/2017	\$ 173.17
135613248	Airport-security lights	2/28/2017	\$ 108.75
135613032	Airport - Runway	2/28/2017	\$ 123.26
136647575	Hardin County Street Lights	2/28/2017	\$ 140.46
137768511	Kiosk-security	2/21/2017	\$ 11.82
		Total	\$ 17,536.09

Feb-17			
City of Kountze			
(Gas, Water, Sewer,			
Garbage)			
Account No.	Location	Statement Date	Amount Due
05-01145-1	Jail	2/28/2017	\$ 3,843.68
05-01140-1	Courthouse	2/28/2017	\$ 3,679.18
05-01050-2	Annex	2/28/2017	\$ 372.41
05-0105-02	Annex WIC (5.5%)	2/28/2017	\$ 21.68
03-00340-1	Road and Bridge #2-Barn	2/14/2017	\$ 75.12
		Total	\$ 7,992.07

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Feb-17			
West Hardin Water			
(Water)			
Account No.	Location	Statement Date	Amount Due
1171	Road and Bridge #3	2/7/2017	\$ 17.00
		Total	\$ 17.00
Feb-17			
City of Silsbee			
(Water, Sewer, Garbage)			
Account No.	Location	Statement Date	Amount Due
04-08800-01	JP #2	2/14/2017	\$ 73.53
160650001	Road and Bridge #1	2/28/2017	\$ 104.89
160670001	Road and Bridge #1	2/28/2017	\$ 16.25
		Total	\$ 194.67
Feb-17			
Lumberton MUD			
(Water, Sewer)			
Account No.	Location	Statement Date	Amount Due
13191000	Road and Bridge #4	2/28/2017	\$ 51.01
2161507	Road and Bridge #4	2/27/2017	\$ 21.61
		Total	\$ 72.62
Feb-17			
CenterPoint Energy			
(Gas)			
Account No.	Location	Statement Date	Amount Due
7788949-1	Road and Bridge #1	2/14/2017	\$ 74.26
2690241-1	Road and Bridge #4	2/14/2017,2/28/2017	\$ 87.90
		Total	\$ 162.16