

Hardin County Monthly Utilities
Paid in the month of January

Jan-15			
Entergy			
(Electricity)			
Account No.	Location	Statement Date	Amount Due
585537	Courthouse	1/6/2015	\$ 8,419.03
585538	Jail	1/6/2015	\$ 3,858.76
1220534	Annex	1/6/2015	\$ 2,764.43
3353567	Road and Bridge #1	1/7/2015	\$ 128.51
3353569	Road and Bridge #1	1/7/2015	\$ 33.17
4371	Road and Bridge #2 - Office	1/21/2015	\$ 169.11
4373	Road and Bridge #2 - Barn	1/21/2015	\$ 73.86
240222	Road and Bridge #3 Saratoga	1/20/2015,01/06/2015	\$ 1,048.96
1285029	Road and Bridge #3 Sour Lake	1/20/2015	\$ 385.26
1848716	Road and Bridge #4 - Barn	1/7/2015	\$ 70.55
892251	Road and Bridge #4 - Park	1/20/2015	\$ 11.68
2211366	Road and Bridge #4 - Park	1/20/2015	\$ 15.22
5062	Road and Bridge #4 - Barn	1/7/2015	\$ 200.67
3840847	JP #2	1/20/2015	\$ 271.37
3596641	JP# 4	1/13/2015	\$ 104.64
3470871	JP #5		\$ -
3758543	JP#6	1/20/2015	\$ 126.95
3589338	Sheriff's Office - Farmers St.	1/6/2015	\$ 10.20
3589340	Sheriff's Office - Farmers St.	1/6/2015	\$ 72.91
3576791	Tower Site - JP White Rd.	1/20/2015	\$ 161.61
649140	Airport	1/6/2015	\$ 111.36
649139	Airport - Runway and Security Lights	1/6/2015	\$ 152.81
585536	Hardin County Street Lights	1/21/2015	\$ 47.23
		Total	\$ 18,238.29
Jan-15			
City of Kountze			
(Gas, Water, Sewer, Garbage)			
Account No.	Location	Statement Date	Amount Due
05-01145-1	Jail	1/13/2015	\$ 3,437.27
05-01140-1	Courthouse	1/28/2015	\$ 1,486.50
05-01050-2	Annex	1/20/2015	\$ 6,320.82
03-00340-1	Road and Bridge #2 - Barn	1/20/2015	\$ 67.83
		Total	\$ 11,312.42

Monthly Utilities
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Jan-15			
West Hardin Water			
(Water)			
Account No.	Location	Statement Date	Amount Due
1171	Road and Bridge #3	1/6/2015	\$ 29.50
		Total	\$ 29.50
Jan-15			
City of Silsbee			
(Water, Sewer, Garbage)			
Account No.	Location	Statement Date	Amount Due
04-08800-01	JP# 2	1/20/2015	\$ 53.73
160650001	Road and Bridge #1	1/27/2015	\$ 103.09
160670001	Road and Bridge #1	1/27/2015	\$ 16.25
		Total	\$ 173.07
Jan-15			
Lumberton MUD			
(Water, Sewer)			
Account No.	Location	Statement Date	Amount Due
13191000	Road and Bridge #4	1/7/2015	\$ 23.48
2161507	Road and Bridge #4	1/20/2015	\$ 21.61
		Total	\$ 45.09
Jan-15			
Centerpoint Energy			
(Gas)			
Account No.	Location	Statement Date	Amount Due
7788949-1	Road and Bridge #1	1/13/2015	\$ 118.59
2690241-1	Road and Bridge #4	1/7/2015	\$ 44.02
		Total	\$ 162.61