

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

Apr-16			
Entergy			
(Electricity)			
Account No.	Location	Statement Date	Amount Due
4270420	Courthouse Maintence	4/26/2016	\$ 172.62
585537	Courthouse	4/5/2016	\$ 7,452.02
585538	Jail	4/5/2016	\$ 3,795.45
1220534	Annex WIC (5.5%)	4/26/2016	\$ 123.72
1220534	Annex	4/26/2016	\$ 2,125.63
3353567	Road and Bridge #1	4/11/2016	\$ 130.10
3353569	Road and Bridge #1	4/11/2016	\$ 32.71
4371	Road and Bridge #2 - Office	4/19/2016	\$ 144.94
4373	Road and Bridge #2 - Barn	4/19/2016	\$ 47.61
240222	Road and Bridge #3 Saratoga	4/25/2016	\$ 372.41
1285029	Road and Bridge #3 Sour Lake	4/5/2016	\$ 261.95
1848716	Road and Bridge #4 - Barn	4/26/2016	\$ 48.02
892251	Road and Bridge #4 - Park	4/12/2016	\$ 11.26
2211366	Road and Bridge #4 - Park	4/12/2016	\$ 34.52
5062	Road and Bridge #4 - Barn	4/26/2016	\$ 187.37
4238896	JP #2	4/19/2016	\$ 173.08
3596641	JP# 4	4/5/2016	\$ 60.62
3470871	JP #5	4/26/2016	\$ 96.69
3758543	JP#6	4/12/2016	\$ 51.54
3589338	Sheriff's Office - Farmers St.	4/5/2016,4/26/2016	\$ 20.40
3589340	Sheriff's Office - Farmers St.	4/5/2016,4/26/2016	\$ 181.95
3576791	Tower Site - JP White Rd.	4/19/2016	\$ 190.96
649140	Airport	4/26/2016	\$ 103.34
649139	Airport - Runway and Security Lights	4/12/2016	\$ 137.83
585536	Hardin County Street Lights	4/19/2016	\$ 45.41
		Total	\$ 16,002.15

Apr-16			
City of Kountze			
(Gas, Water, Sewer, Garbage)			
Account No.	Location	Statement Date	Amount Due
3003401	Road and Bridge	4/19/2016	\$ 71.81
5011401	Courthouse	4/26/2016	\$ 1,997.51
5011451	Jail	4/26/2016	\$ 3,427.25
5010502	Annex	4/26/2016	\$ 1,942.01
5010502	Annex WIC	4/26/2016	\$ 113.03
		Total	\$ 7,551.61

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Paid in the month of April**

Apr-16			
West Hardin Water			
(Water)			
Account No.	Location	Statement Date	Amount Due
1171	Road and Bridge #3	4/5/2016	\$20.00
		Total	\$20.00
Apr-16			
City of Silsbee			
(Water, Sewer,			
Garbage)			
Account No.	Location	Statement Date	Amount Due
04-08800-01	JP #2	4/19/2016	\$ 53.73
160650001	Road and Bridge #1	4/26/2016	\$ 133.69
160670001	Road and Bridge #1	4/26/2016	\$ 16.25
		Total	\$ 203.67
Apr-16			
Lumberton MUD			
(Water, Sewer)			
Account No.	Location	Statement Date	Amount Due
13191000	Road and Bridge #4	4/26/2016	\$ 28.15
2161507	Road and Bridge #4	4/12/2016	\$ 38.39
		Total	\$ 66.54
Apr-16			
CenterPoint Energy			
(Gas)			
Account No.	Location	Statement Date	Amount Due
7788949-1	Road and Bridge #1	4/25/2016	\$ 35.20
		Total	\$ 35.20