

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

Oct-16			
Entergy			
(Electricity)			
Account No.	Location	Payment Date	Amount Due
4270420	Courthouse Maintenance	10/25/2016	\$ 174.83
585537	Courthouse		\$ -
585538	Jail		\$ -
1220534	Annex WIC (5.5%)	10/25/2016	\$ 137.77
1220534	Annex	10/25/2016	\$ 2,367.14
3353567	Road and Bridge #1	10/4/2016	\$ 294.71
3353569	Road and Bridge #1	10/4/2016	\$ 50.80
4371	Road and Bridge #2 - Office	10/18/2016	\$ 140.89
4373	Road and Bridge #2 - Barn	10/18/2016	\$ 69.06
240222	Road and Bridge #3 Saratoga	10/24/2016	\$ 284.61
1285029	Road and Bridge #3 Sour Lake	10/4/2016	\$ 251.11
1848716	Road and Bridge #4 - Barn	10/4/2016	\$ 44.71
892251	Road and Bridge #4 - Park	10/18/2016	\$ 11.03
2211366	Road and Bridge #4 - Park	10/18/2016	\$ 85.40
5062	Road and Bridge #4 - Barn	10/4/2016	\$ 194.33
4238896	JP #2	10/18/2018	\$ 219.60
3596641	JP# 4	10/4/2016	\$ 90.65
3470871	JP #5	10/25/2016	\$ 167.11
3758543	JP#6	10/25/2016	\$ 61.64
3589338	Sheriff's Office - Farmers St.	10/25/2016	\$ 10.20
3589340	Sheriff's Office - Farmers St.	10/25/2016	\$ 141.13
3576791	Tower Site - JP White Rd.	10/18/2016	\$ 185.58
649140	Airport	10/25/2016	\$ 101.25
649139	Airport - Runway and Security Lights	10/25/2016	\$ 134.67
585536	Hardin County Street Lights	10/18/2016	\$ 44.53
4401118	Kiosk	10/18/2016	\$ 16.68
		Total	\$ 5,279.43
Oct-16			
City of Kountze			
(Gas, Water, Sewer, Garbage)			
Account No.	Location	Payment Date	Amount Due
05-01145-1	Jail	10/25/2016	\$ 2,815.29
05-01140-1	Courthouse	10/25/2016	\$ 1,843.26
05-01050-2	Annex	10/25/2016	\$ 1,243.70
05-0105-02	Annex WIC (5.5%)	10/25/2016	\$ 72.39
03-00340-1	Road and Bridge #2-Barn	10/18/2016	\$ 69.07
		Total	\$ 6,043.71

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Oct-16			
West Hardin Water			
(Water)			
Account No.	Location	Payment Date	Amount Due
1171	Road and Bridge #3	10/4/2016	\$ 25.50
		Total	\$ 25.50
Oct-16			
City of Silsbee			
(Water, Sewer,			
Garbage)			
Account No.	Location	Payment Date	Amount Due
04-08800-01	JP #2	10/24/2016	\$ 59.13
160650001	Road and Bridge #1	10/25/2016	\$ 103.09
160670001	Road and Bridge #1	10/25/2016	\$ 16.25
		Total	\$ 178.47
Oct-16			
Lumberton MUD			
(Water, Sewer)			
Account No.	Location	Payment Date	Amount Due
13191000	Road and Bridge #4	9/27/2016	\$ -
2161507	Road and Bridge #4	10/18/2016	\$ 30.39
		Total	\$ 30.39
Oct-16			
CenterPoint Energy			
(Gas)			
Account No.	Location	Payment Date	Amount Due
7788949-1	Road and Bridge #1	10/18/2016	\$ 33.88
2690241-1	Road and Bridge #4	10/4/2016	\$ 46.45
			\$ 80.33