

Hardin County Monthly Utilities
Paid In The Month Of November

**Nov-15
Entergy
(Electricity)**

Account No.	Location	Statement Date	Amount Due
4270420	Courthouse Maintenance	11/3/2015	\$ 245.67
585537	Courthouse	11/3/2015	\$ 9,517.32
585538	Jail	11/3/2015	\$ 5,273.40
1220534	Annex WIC (5.5%)	11/24/2015	\$ 158.50
1220534	Annex	11/24/2015	\$ 2,723.15
3353567	Road and Bridge #1	11/9/2015	\$ 222.70
3353569	Road and Bridge #1	11/9/2015	\$ 21.21
4371	Road and Bridge #2 - Office	11/24/2015	\$ 159.76
4373	Road and Bridge #2 - Barn	11/24/2015	\$ 50.35
240222	Road and Bridge #3 Saratoga	11/23/2015	\$ 348.70
1285029	Road and Bridge #3 Sour Lake	11/3/2015	\$ 191.51
1848716	Road and Bridge #4 - Barn	11/3/2015	\$ 50.05
892251	Road and Bridge #4 - Park	11/17/2015	\$ 11.49
2211366	Road and Bridge #4 - Park	11/17/2015	\$ 73.84
5062	Road and Bridge #4 - Barn	11/3/2015	\$ 207.02
4238896	JP #2	11/17/2015	\$ 200.94
3596641	JP# 4	11/10/2015	\$ 43.12
3470871	JP #5	11/24/2015	\$ 134.94
3758543	JP#6	11/10/2015	\$ 45.45
3589338	Sheriff's Office - Farmers St.	11/24/2015	\$ 10.20
3589340	Sheriff's Office - Farmers St.	11/24/2015	\$ 114.00
3576791	Tower Site - JP White Rd.	11/17/2015	\$ 166.31
649140	Airport	11/3/2015	\$ 105.05
649139	Airport - Runway and Security Lights	11/3/2015	\$ 143.09
585536	Hardin County Street Lights	11/23/2015	\$ 46.38
Total			\$ 20,264.15

**Nov-15
City of Kountze
(Gas, Water, Sewer.
Garbage)**

Account No.	Location	Statement Date	Amount Due
05-01145-1	Jail	11/24/2015	\$ 3,105.00
05-01140-1	Courthouse	11/24/2015	\$ 3,993.45
05-01050-2	Annex - WIC (5.5%)	11/24/2015	\$ 78.80
05-01050-2	Annex	11/24/2015	\$ 1,353.93
03-00340-1	Road and Bridge #2 - Barn	11/24/2015	\$ 67.27
Total			\$ 8,598.45

Harin County Monthly Utilities
Paid In The Month Of November

Nov-15
West Hardin Water
(Water)

Account No.	Location	Statement Date	Amount Due
	1171 Road and Bridge #3	11/3/2015	\$ 21.00
		Total	\$ 21.00

Nov-15
City of Silsbee
(Water, Sewer, Garbage)

Account No.	Location	Statement Date	Amount Due
04-08800-01	Road and Bridge #2	11/10/2015	\$ 53.73
160650001	Road and Bridge #1	11/24/2015	\$ 103.09
160670001	Road and Bridge #1	11/24/2015	\$ 16.25
		Total	\$ 173.07

Nov-15
Lumberton MUD
(Water, Sewer)

Account No.	Location	Statement Date	Amount Due
13191000	Road and Bridge #4	11/3/2015	\$ 33.29
2161507	Road and Bridge #4	11/23/2015	\$ 30.26
		Total	\$ 63.55

Nov-15
Centerpoint Energy
(Gas)

Account No.	Location	Statement Date	Amount Due
7788949-1	Road and Bridge #1	11/17/2015	\$ 31.17
2690241-1	Road and Bridge #4	11/3/2015	\$ 39.38
		Total	\$ 70.55