

Hardin County Monthly Utilities
Paid In The Month Of October

**Oct-15
Entergy
(Electricity)**

Account No.	Location	Statement Date	Amount Due
4270420	Courthouse Maintenance		\$ -
585537	Courthouse		\$ -
585538	Jail		\$ -
1220534	Annex WIC (5.5%)	10/27/2015	\$ 169.87
1220534	Annex	10/27/2015	\$ 2,918.64
3353567	Road and Bridge #1	10/6/2015	\$ 304.07
3353569	Road and Bridge #1	10/6/2015	\$ 60.78
4371	Road and Bridge #2 - Office	10/20/2015	\$ 172.33
4373	Road and Bridge #2 - Barn	10/20/2015	\$ 69.41
240222	Road and Bridge #3 Saratoga	10/26/2015	\$ 305.84
1285029	Road and Bridge #3 Sour Lake	10/6/2015	\$ 248.04
1848716	Road and Bridge #4 - Barn	10/6/2015	\$ 55.74
892251	Road and Bridge #4 - Park	10/27/2015	\$ 11.42
2211366	Road and Bridge #4 - Park	10/27/2015	\$ 94.50
5062	Road and Bridge #4 - Barn	10/6/2015	\$ 226.52
4238896	JP #2	10/27/2015	\$ 220.24
3596641	JP# 4	10/14/2015	\$ 63.85
3470871	JP #5	10/6/2015,10/27/15	\$ 364.94
3758543	JP#6	10/14/2015	\$ 55.16
3589338	Sheriff's Office - Farmers St.	10/27/2015	\$ 10.20
3589340	Sheriff's Office - Farmers St.	10/27/2015	\$ 185.82
3576791	Tower Site - JP White Rd.	10/20/2015	\$ 196.68
649140	Airport	10/6/2015	\$ 105.05
649139	Airport - Runway and Security Lights	10/6/2015	\$ 141.78
585536	Hardin County Street Lights	10/26/2015	\$ 46.13
Total			\$ 6,027.01

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

Account No.	Location	Statement Date	Amount Due
05-01145-1	Jail	10/27/2015	\$ 3,343.08
05-01140-1	Courthouse	10/27/2015	\$ 2,240.52
05-01050-2	Annex - WIC (5.5%)	10/27/2015	\$ 95.71
05-01050-2	Annex	10/27/2015	\$ 1,644.45
03-00340-1	Road and Bridge #2 - Barn	10/27/2015	\$ 70.49
Total			\$ 7,394.25

Harin County Monthly Utilities
Paid In The Month Of October

Oct-15
West Hardin Water
(Water)

Account No.	Location	Statement Date	Amount Due
	1171 Road and Bridge #3	10/6/2015	\$ 23.50
		Total	\$ 23.50

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

Account No.	Location	Statement Date	Amount Due
04-08800-01	Road and Bridge #2	10/26/2015	\$ 53.73
160650001	Road and Bridge #1	10/27/2015	\$ 103.09
160670001	Road and Bridge #1	10/27/2015	\$ 16.25
		Total	\$ 173.07

Oct-15
Lumberton MUD
(Water, Sewer)

Account No.	Location	Statement Date	Amount Due
13191000	Road and Bridge #4	10/6/2015	\$ 85.30
2161507	Road and Bridge #4	10/27/2015	\$ 29.59
		Total	\$ 114.89

Oct-15
Centerpoint Energy
(Gas)

Account No.	Location	Statement Date	Amount Due
7788949-1	Road and Bridge #1	10/6/2015	\$ 38.80
2690241-1	Road and Bridge #4	10/20/2015	\$ 31.17
		Total	\$ 69.97