

Hardin County Monthly Utilities
Paid In The Month Of September

**Sep-15
Entergy
(Electricity)**

Account No.	Location	Statement Date	Amount Due
4270420	Courthouse Maintenance	9/1/2015,9/29/2015	\$ 285.51
585537	Courthouse	9/1/2015,9/29/2015	\$ 17,843.22
585538	Jail	9/1/2015,9/29/2015	\$ 10,749.31
1220534	Annex WIC (5.5%)	9/23/2015	\$ 180.80
1220534	Annex	9/23/2015	\$ 3,106.43
3353567	Road and Bridge #1	9/8/2015	\$ 346.69
3353569	Road and Bridge #1	9/8/2015	\$ 47.66
4371	Road and Bridge #2 - Office	9/15/2015	\$ 217.41
4373	Road and Bridge #2 - Barn	9/15/2015	\$ 94.01
240222	Road and Bridge #3 Saratoga	9/23/2015	\$ 313.92
1285029	Road and Bridge #3 Sour Lake	9/1/2015	\$ 269.48
1848716	Road and Bridge #4 - Barn	9/1/2015	\$ 44.06
892251	Road and Bridge #4 - Park	9/15/2015	\$ 11.42
2211366	Road and Bridge #4 - Park	9/15/2015	\$ 91.74
5062	Road and Bridge #4 - Barn	9/1/2015	\$ 247.15
4238896	JP #2	9/15/2015	\$ 238.80
3596641	JP# 4	9/8/2015	\$ 92.03
3470871	JP #5		\$ -
3758543	JP#6	9/15/2015	\$ 66.83
3589338	Sheriff's Office - Farmers St.	9/24/2015	\$ 10.20
3589340	Sheriff's Office - Farmers St.	9/25/2015	\$ 248.97
3576791	Tower Site - JP White Rd.	9/15/2015	\$ 192.35
649140	Airport	9/1/2015	\$ 102.57
649139	Airport - Runway and Security Lights	9/1/2015	\$ 141.21
585536	Hardin County Street Lights	9/22/2015	\$ 46.13
Total			\$ 34,987.90

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

Account No.	Location	Statement Date	Amount Due
05-01145-1	Jail	9/15/2015	\$ 2,616.30
05-01140-1	Courthouse	9/15/2015	\$ 4,412.38
05-01050-2	Annex - WIC (5.5%)		\$ -
05-01050-2	Annex	9/15/2015	\$ 1,464.28
03-00340-1	Road and Bridge #2 - Barn	9/15/2015	\$ 66.81
Total			\$ 8,559.77

Harin County Monthly Utilities
Paid In The Month Of September

Sep-15
West Hardin Water
(Water)

Account No.	Location	Statement Date	Amount Due
	1171 Road and Bridge #3	9/14/2015	\$ 20.00
		Total	\$ 20.00

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

Account No.	Location	Statement Date	Amount Due
04-08800-01	Road and Bridge #2	9/15/2015	\$ 53.73
160650001	Road and Bridge #1	9/29/2015	\$ 103.09
160670001	Road and Bridge #1	9/29/2015	\$ 16.25
		Total	\$ 173.07

Sep-15
Lumberton MUD
(Water, Sewer)

Account No.	Location	Statement Date	Amount Due
13191000	Road and Bridge #4	9/15/2015	\$ 37.49
2161507	Road and Bridge #4	9/15/2015	\$ 21.61
		Total	\$ 59.10

Sep-15
Centerpoint Energy
(Gas)

Account No.	Location	Statement Date	Amount Due
7788949-1	Road and Bridge #1	9/22/2015	\$ 31.17
2690241-1	Road and Bridge #4	9/15/2015	\$ 37.99
		Total	\$ 69.16