

Hardin County Monthly Utilities
Paid in the month of April

Apr-15			
Entergy			
(Electricity)			
Account No.	Location	Statement Date	Amount Due
585537	Courthouse	4/6/2015,4/28/2015	\$ 16,206.13
585538	Jail	4/6/2015	\$ 3,396.25
1220534	Annex	4/28/2015	\$ 1,877.65
3353567	Road and Bridge #1	4/8/2015	\$ 161.95
3353569	Road and Bridge #1	4/14/2015	\$ 30.41
4371	Road and Bridge #2 - Office	4/22/2015	\$ 151.40
4373	Road and Bridge #2 - Barn		\$ -
240222	Road and Bridge #3 Saratoga	4/8/2015,04/21/2015	\$ 965.51
1285029	Road and Bridge #3 Sour Lake	4/7/2015	\$ 332.78
1848716	Road and Bridge #4 - Barn		\$ -
892251	Road and Bridge #4 - Park	4/21/2015	\$ 11.19
2211366	Road and Bridge #4 - Park	4/21/2015	\$ 17.83
5062	Road and Bridge #4 - Barn		\$ -
4238896	JP #2	4/28/2015	\$ 397.82
3596641	JP# 4	4/7/2015	\$ 120.59
3470871	JP #5	4/22/2015	\$ 124.71
3758543	JP#6	4/7/2015	\$ 73.69
3589338	Sheriff's Office - Farmers St.	4/28/2015	\$ 10.20
3589340	Sheriff's Office - Farmers St.	4/7/2015	\$ 84.54
3576791	Tower Site - JP White Rd.	4/21/2015	\$ 146.06
649140	Airport	4/6/2015	\$ 102.82
649139	Airport - Runway and Security Lights	4/6/2015	\$ 140.63
585536	Hardin County Street Lights	4/21/2015	\$ 45.19
		Total	\$ 24,397.35
Apr-15			
City of Kountze			
(Gas, Water, Sewer, Garbage)			
Account No.	Location	Statement Date	Amount Due
05-01145-1	Jail	4/21/2015	\$ 4,074.67
05-01140-1	Courthouse	4/21/2015	\$ 4,860.46
05-01050-2	Annex	4/21/2015	\$ 1,774.25
03-00340-1	Road and Bridge #2 - Barn	4/22/2015	\$ 73.15
		Total	\$ 10,782.53

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Apr-15			
West Hardin Water			
(Water)			
Account No.	Location	Statement Date	Amount Due
1171	Road and Bridge #3	4/7/2015	\$ 25.00
		Total	\$ 25.00
Apr-15			
City of Silsbee			
(Water, Sewer, Garbage)			
Account No.	Location	Statement Date	Amount Due
04-08800-01	JP# 2	4/22/2015	\$ 53.73
160650001	Road and Bridge #1	4/22/2015	\$ 103.69
160670001	Road and Bridge #1	4/22/2015	\$ 16.25
		Total	\$ 173.67
Apr-15			
Lumberton MUD			
(Water, Sewer)			
Account No.	Location	Statement Date	Amount Due
13191000	Road and Bridge #4		\$ -
2161507	Road and Bridge #4	4/21/2015	\$ 21.61
		Total	\$ 21.61
Apr-15			
Centerpoint Energy			
(Gas)			
Account No.	Location	Statement Date	Amount Due
7788949-1	Road and Bridge #1	4/14/2015	\$ 48.11
2690241-1	Road and Bridge #4		\$ -
		Total	\$ 48.11