

Hardin County Monthly Utilities
Paid in the month of August

Aug-15			
Entergy			
(Electricity)			
Account No.	Location	Statement Date	Amount Due
4270420	Courthouse Maintenance	8/11/2015	\$ 38.35
585537	Courthouse		\$ -
585538	Jail	8/4/2015	\$ 5,973.93
1220534	Annex WIC (5.5%)	8/25/2015	\$ 203.10
1220534	Annex	8/25/2015	\$ 3,489.59
3353567	Road and Bridge #1	8/4/2015	\$ 355.93
3353569	Road and Bridge #1	8/4/2015	\$ 28.99
4371	Road and Bridge #2 - Office	8/18/2015	\$ 191.18
4373	Road and Bridge #2 - Barn	8/18/2015	\$ 97.77
240222	Road and Bridge #3 Saratoga	8/19/2015	\$ 264.41
1285029	Road and Bridge #3 Sour Lake	8/4/2015	\$ 216.27
1848716	Road and Bridge #4 - Barn	8/4/2015	\$ 37.75
892251	Road and Bridge #4 - Park	8/18/2015	\$ 11.16
2211366	Road and Bridge #4 - Park	8/18/2015	\$ 93.01
5062	Road and Bridge #4 - Barn	8/4/2015	\$ 232.15
4238896	JP #2	8/17/2015	\$ 234.65
3596641	JP# 4	8/4/2015	\$ 67.13
3470871	JP #5	8/25/2015	\$ 254.09
3758543	JP#6	8/11/2015	\$ 66.44
3589338	Sheriff's Office - Farmers St.	8/4/2015,8/25/15	\$ 20.40
3589340	Sheriff's Office - Farmers St.	8/4/2015,8/25/15	\$ 262.54
3576791	Tower Site - JP White Rd.	8/17/2015	\$ 192.53
649140	Airport	8/5/2015	\$ 102.57
649139	Airport - Runway and Security Lights	8/5/2015	\$ 123.32
585536	Hardin County Street Lights	8/18/2015	\$ 45.06
		Total	\$ 12,602.32

Aug-15			
City of Kountze			
(Gas, Water, Sewer. Garbage)			
Account No.	Location	Statement Date	Amount Due
05-01145-1	Jail	8/25/2015	\$ 2,914.17
05-01140-1	Courthouse	8/25/2015	\$ 2,942.60
05-01050-2	Annex - WIC (5.5%)	8/25/2015	\$ 67.61
05-01050-2	Annex	8/25/2015	\$ 1,161.56
03-00340-1	Road and Bridge #2 - Barn	8/18/2015	\$ 144.35
		Total	\$ 7,230.29

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Aug-15			
West Hardin Water			
(Water)			
Account No.	Location	Statement Date	Amount Due
1171	Road and Bridge #3	8/4/2015	\$ 35.00
		Total	\$ 35.00
Aug-15			
City of Silsbee			
(Water, Sewer, Garbage)			
Account No.	Location	Statement Date	Amount Due
04-08800-01	JP# 2		\$ -
160650001	Road and Bridge #1	8/18/2015	\$ 156.82
160670001	Road and Bridge #1	8/18/2015	\$ 16.25
		Total	\$ 173.07
Aug-15			
Lumberton MUD			
(Water, Sewer)			
Account No.	Location	Statement Date	Amount Due
13191000	Road and Bridge #4	8/4/2015	\$ 53.11
2161507	Road and Bridge #4	8/19/2015	\$ 20.87
		Total	\$ 73.98
Aug-15			
Centerpoint Energy			
(Gas)			
Account No.	Location	Statement Date	Amount Due
7788949-1	Road and Bridge #1	8/18/2015	\$ 31.17
2690241-1	Road and Bridge #4	8/4/2015	\$ 40.24
		Total	\$ 71.41