

Hardin County Monthly Utilities  
Paid in the month of February

<b>Feb-15</b>			
<b>Entergy</b>			
<b>(Electricity)</b>			
<b>Account No.</b>	<b>Location</b>	<b>Statement Date</b>	<b>Amount Due</b>
585537	Courthouse		\$ -
585538	Jail		\$ -
1220534	Annex		\$ -
3353567	Road and Bridge #1	2/5/2015	\$ 140.03
3353569	Road and Bridge #1	2/4/2015	\$ 32.28
4371	Road and Bridge #2 - Office	2/17/2015	\$ 206.27
4373	Road and Bridge #2 - Barn	2/17/2015	\$ 102.70
240222	Road and Bridge #3 Saratoga	2/17/2015	\$ 567.04
1285029	Road and Bridge #3 Sour Lake	2/17/2015	\$ 312.54
1848716	Road and Bridge #4 - Barn	2/3/2015	\$ 64.53
892251	Road and Bridge #4 - Park	2/18/2015	\$ 11.74
2211366	Road and Bridge #4 - Park	2/18/2015	\$ 15.37
5062	Road and Bridge #4 - Barn	2/3/2015	\$ 275.37
4238896	JP #2	2/3/2015,2/17/2015	\$ 319.05
3596641	JP# 4	2/10/2015	\$ 247.75
3470871	JP #5		\$ -
3758543	JP#6	2/10/2015	\$ 195.26
3589338	Sheriff's Office - Farmers St.		\$ -
3589340	Sheriff's Office - Farmers St.		\$ -
3576791	Tower Site - JP White Rd.	2/24/2015	\$ 140.62
649140	Airport	2/4/2015	\$ 107.70
649139	Airport - Runway and Security Lights	2/3/2015	\$ 159.90
585536	Hardin County Street Lights	2/24/2015	\$ 47.43
		<b>Total</b>	<b>\$ 2,945.58</b>

<b>Feb-15</b>			
<b>City of Kountze</b>			
<b>Gas, Water, Sewer, Garbage)</b>			
<b>Account No.</b>	<b>Location</b>	<b>Statement Date</b>	<b>Amount Due</b>
05-01145-1	Jail	2/17/2015	\$ 6,171.66
05-01140-1	Courthouse	2/17/2015	\$ 2,746.05
05-01050-2	Annex	2/17/2015	\$ 3,042.70
03-00340-1	Road and Bridge #2 - Barn	2/17/2015	\$ 81.47
		<b>Total</b>	<b>\$ 12,041.88</b>

Hardin County Monthly Utilities  
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<b>Feb-15</b>			
<b>West Hardin Water</b>			
<b>(Water)</b>			
<b>Account No.</b>	<b>Location</b>	<b>Statement Date</b>	<b>Amount Due</b>
1171	Road and Bridge #3	2/3/2015	\$ 17.00
Total			\$ 17.00
<b>Feb-15</b>			
<b>City of Silsbee</b>			
<b>(Water, Sewer, Garbage)</b>			
<b>Account No.</b>	<b>Location</b>	<b>Statement Date</b>	<b>Amount Due</b>
04-08800-01	JP# 2	2/17/2015	\$ 53.73
160650001	Road and Bridge #1		\$ -
160670001	Road and Bridge #1		\$ -
Total			\$ 53.73
<b>Feb-15</b>			
<b>Lumberton MUD</b>			
<b>(Water, Sewer)</b>			
<b>Account No.</b>	<b>Location</b>	<b>Statement Date</b>	<b>Amount Due</b>
13191000	Road and Bridge #4	2/3/2015	\$ 24.59
2161507	Road and Bridge #4	2/18/2015	\$ 21.61
Total			\$ 46.20
<b>Feb-15</b>			
<b>Centerpoint Energy</b>			
<b>(Gas)</b>			
<b>Account No.</b>	<b>Location</b>	<b>Statement Date</b>	<b>Amount Due</b>
7788949-1	Road and Bridge #1	2/3/2015	\$ 75.81
2690241-1	Road and Bridge #4	2/17/2015	\$ 162.84
Total			\$ 238.65