

Hardin County Monthly Utilities  
Paid in the month of July

<b>Jul-15</b>			
<b>Entergy</b>			
<b>(Electricity)</b>			
<b>Account No.</b>	<b>Location</b>	<b>Statement Date</b>	<b>Amount Due</b>
4270420	Courthouse Maintenance	7/7/2015	\$ 27.37
585537	Courthouse	7/28/2015	\$ 9,847.23
585538	Jail		\$ -
1220534	Annex WIC (5.5%)	7/28/2015	\$ 182.52
1220534	Annex	7/28/2015	\$ 3,135.90
3353567	Road and Bridge #1	7/14/2015	\$ 312.65
3353569	Road and Bridge #1	7/14/2015	\$ 59.66
4371	Road and Bridge #2 - Office	7/21/2015	\$ 192.71
4373	Road and Bridge #2 - Barn	7/21/2015	\$ 87.16
240222	Road and Bridge #3 Saratoga	7/8/2015,7/22/2015	\$ 701.69
1285029	Road and Bridge #3 Sour Lake	7/7/2015	\$ 272.70
1848716	Road and Bridge #4 - Barn		\$ -
892251	Road and Bridge #4 - Park	7/21/2015	\$ 11.16
2211366	Road and Bridge #4 - Park	7/21/2015	\$ 58.10
5062	Road and Bridge #4 - Barn		\$ -
4238896	JP #2	7/21/2015	\$ 216.78
3596641	JP# 4	7/7/2015	\$ 53.11
3470871	JP #5	7/28/2015	\$ 198.32
3758543	JP#6	7/14/2015	\$ 59.26
3589338	Sheriff's Office - Farmers St.		\$ -
3589340	Sheriff's Office - Farmers St.		\$ -
3576791	Tower Site - JP White Rd.	7/14/2015	\$ 190.08
649140	Airport	7/14/2015	\$ 0.26
649139	Airport - Runway and Security Lights	7/14/2015	\$ 143.45
585536	Hardin County Street Lights	7/21/2015	\$ 45.06
		<b>Total</b>	<b>\$ 15,795.17</b>

<b>Jul-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	7/21/2015	\$ 3,819.86
05-01140-1	Courthouse	7/21/2015	\$ 3,561.82
05-01050-2	Annex - WIC (5.5%)	7/21/2015	\$ 59.01
05-01050-2	Annex	7/21/2015	\$ 1,013.80
03-00340-1	Road and Bridge #2 - Barn	7/21/2015	\$ 138.49
		<b>Total</b>	<b>\$ 8,592.98</b>

Hardin County Monthly Utilities  
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<b>Jul-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	7/7/2015	\$ 32.50
		Total	\$ 32.50
<b>Jul-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	7/21/2015	\$ 53.73
160650001	Road and Bridge #1	7/21/2015	\$ 103.69
160670001	Road and Bridge #1	7/21/2015	\$ 16.25
		Total	\$ 173.67
<b>Jul-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		\$ -
2161507	Road and Bridge #4	7/21/2015	\$ 23.61
		Total	\$ 23.61
<b>Jul-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	7/14/2015	\$ 27.19
2690241-1	Road and Bridge #4	7/7/2015	\$ 35.62
		Total	\$ 62.81