

Hardin County Monthly Utilities
Paid in the month of March

Mar-15			
Entergy			
(Electricity)			
Account No.	Location	Statement Date	Amount Due
585537	Courthouse	3/3/2015	\$ 9,424.79
585538	Jail	3/3/2015	\$ 4,235.89
1220534	Annex	3/3/2015,3/30/2015	\$ 4,918.66
3353567	Road and Bridge #1		\$ -
3353569	Road and Bridge #1		\$ -
4371	Road and Bridge #2 - Office	3/30/2015	\$ 188.92
4373	Road and Bridge #2 - Barn	3/30/2015	\$ 88.79
240222	Road and Bridge #3 Saratoga		\$ -
1285029	Road and Bridge #3 Sour Lake	3/10/2015	\$ 322.34
1848716	Road and Bridge #4-Barn	3/4/2015,3/31/2015	\$ 97.84
892251	Road and Bridge #4 - Park	3/17/2015	\$ 11.19
2211366	Road and Bridge #4 - Park	3/17/2015	\$ 14.85
5062	Road and Bridge #4 - Barn	3/4/2015,3/31/2015	\$ 439.21
4238896	JP #2	3/24/2015	\$ 291.56
3596641	JP# 4	3/10/2015	\$ 155.81
3470871	JP #5	3/3/2015,3/30/2015	\$ 489.68
3758543	JP#6	3/10/2015	\$ 138.88
3589338	Sheriff's Office - Farmers St.	3/3/2015,3/30/2015	\$ 20.40
3589340	Sheriff's Office - Farmers St.	3/3/2015	\$ 150.56
3576791	Tower Site - JP White Rd.	3/24/2015	\$ 137.98
649140	Airport	3/10/2015	\$ 108.00
649139	Airport - Runway and Security Lights		\$ -
585536	Hardin County Street Lights	3/24/2015	\$ 45.19
		Total	\$ 21,280.54
Mar-15			
City of Kountze			
(Gas, Water, Sewer			
Garbage)			
Account No.	Location	Statement Date	Amount Due
05-01145-1	Jail	3/17/2015	\$ 5,070.96
05-01140-1	Courthouse	3/17/2015	\$ 3,185.46
05-01050-2	Annex	3/17/2015	\$ 3,082.77
03-00340-1	Road and Bridge #2 -Barn	3/17/2015	\$ 81.75
		Total	\$ 11,420.94

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Mar-15			
West Hardin Water			
(Water)			
Account No.	Location	Statement Date	Amount Due
1171	Road and Bridge #3	3/10/2015	\$ 20.00
		Total	\$ 20.00
Mar-15			
City of Silsbee			
(Water, Sewer, Garbage)			
Account No.	Location	Statement Date	Amount Due
04-08800-01	JP# 2	3/17/2015	\$ 53.73
160650001	Road and Bridge #1	3/3/2015,3/18/2015	\$ 231.98
160670001	Road and Bridge #1	3/3/2015,03/18/2015	\$ 32.50
		Total	\$ 318.21
Mar-15			
Lumberton MUD			
(Water, Sewer)			
Account No.	Location	Statement Date	Amount Due
13191000	Road and Bridge #4	3/3/2015,3/31/2015	\$ 57.78
2161507	Road and Bridge #4	3/17/2015	\$ 21.61
		Total	\$ 79.39
Mar-15			
Centerpoint Energy			
(Gas)			
Account No.	Location	Statement Date	Amount Due
7788949-1	Road and Bridge #1	3/17/2015	\$ 114.74
2690241-1	Road and Bridge #4	3/4/2015,3/31/2015	\$ 116.79
		Total	\$ 231.53