

Hardin County Monthly Utilities Paid in the month of February

Feb-16

**Entergy
(Electricity)**

<u>Account No.</u>	<u>Location</u>	<u>Statement Date</u>	<u>Amount Due</u>
4270420	Courthouse Main.	2/8/2016	\$273.30
585537	Courthouse	2/2/2016	\$8,583.73
585538	Jail	2/2/2016	\$4,375.48
1220534	Annex WIC(5.5%)	2/23/2016	\$139.48
1220534	Annex	2/23/2016	\$2,396.48
3353567	Road and Bridge #1	2/9/2016	\$126.82
3353569	Road and Bridge #1	2/9/2016	\$23.67
4371	Road and Bridge #2-Office		
4373	Road and Bridge #2-Barn		
240222	Road and Bridge #3 Saratoga	2/8/2016	\$494.07
1285029	Road and Bridge #3 Sour Lake	2/9/2016	\$281.10
1848716	Road and Bridge #4-Barn	2/2/2016	\$73.03
892251	Road and Bridge #4-Park	2/9/2016	\$11.57
2211366	Road and Bridge #4-Park	2/9/2016	\$21.96
5062	Road and Bridge #4-Barn	2/2/2016	\$234.28
4238896	JP #2	2/16/2016	\$227.27
3596641	JP #4	2/9/2016	\$163.41
3470871	JP #5		
3758543	JP #6	2/16/2016	\$156.10
3589338	Sheriff's Office-Farmers St.		
3589340	Sheriff's Office-Farmers St.		
3576791	Tower Site-JP White Rd.	2/23/2016	\$142.70
649140	Airport	2/8/2016	\$221.67
649139	Airport-Runway and Security Lights	2/8/2016	\$158.93
585536	Hardin County Street Lights	2/23/2016	\$46.69
	TOTAL		\$18,151.74

Feb-16

**City of Kountze
(Gas, Water, Sewer,
Garbage)**

<u>Account No.</u>	<u>Location</u>	<u>Statement Date</u>	<u>Amount Due</u>
05-01145-1	Jail	2/16/2016	\$2,790.20
05-01140-1	Courthouse	2/16/2016	\$1,862.45
05-01050-2	Annex-WIC (5.5%)	2/16/2016	\$62.65
05-01050-2	Annex	2/16/2016	\$1,076.34
03-00340-1	Road and Bridge #2 - Barn	02/02/2016	\$66.31
	TOTAL		\$5,857.95

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**West Hardin Water
(Water)**

<u>Account No.</u>	<u>Location</u>	<u>Statement Date</u>	<u>Amount Due</u>
1171	Road and Bridge #3	2/8/2016	\$19.50
TOTAL			\$19.50

Feb-16

**City of Sillsbee
(Water,Sewer,Garbage)**

<u>Account No.</u>	<u>Location</u>	<u>Statement Date</u>	<u>Amount Due</u>
04-08800-01	JP #2	2/22/2016	\$53.73
160650001	Road and Bridge #1	2/23/2016	\$103.09
160670001	Road and Bridge #1	2/23/2016	\$0.95
TOTAL			\$157.77

Feb-16

**Lumberton MUD
(Water,Sewer)**

<u>Account No.</u>	<u>Location</u>	<u>Statement Date</u>	<u>Amount Due</u>
13191000	Road and Bridge #4	2/2/2016	\$27.22
2161507	Road and Bridge #4	2/9/2016	\$21.61
TOTAL			\$48.83

Feb-16

**CenterPoint Energy
(Gas)**

<u>Account No.</u>	<u>Location</u>	<u>Statement Date</u>	<u>Amount Due</u>
7788949-1	Road and Bridge #1	2/16/2016	\$89.88
2690241-1	Road and Bridge #4	2/2/2016	\$55.66
TOTAL			\$145.54