

**Hardin County Monthly Utilities
Paid in the month of August**

Aug-16			
Entergy			
(Electricity)			
Account No.	Location	Statement Date	Amount Due
4270420	Courthouse Maintenance		\$ -
585537	Courthouse	8/2/2016	\$ 7,493.03
585538	Jail	8/2/2016	\$ 4,636.38
1220534	Annex WIC (5.5%)	8/23/2016	\$ 152.20
1220534	Annex	8/23/2016	\$ 2,614.67
3353567	Road and Bridge #1	8/8/2016	\$ 292.35
3353569	Road and Bridge #1	8/8/2016	\$ 53.45
4371	Road and Bridge #2 - Office	8/23/2016	\$ 174.10
4373	Road and Bridge #2 - Barn	8/23/2016	\$ 86.91
240222	Road and Bridge #3 Saratoga	8/22/2016	\$ 283.88
1285029	Road and Bridge #3 Sour Lake	8/9/2016	\$ 130.19
1848716	Road and Bridge #4 - Barn	8/2/2016	\$ 35.72
892251	Road and Bridge #4 - Park	8/16/2016	\$ 10.43
2211366	Road and Bridge #4 - Park	8/16/2016	\$ 81.52
5062	Road and Bridge #4 - Barn	8/2/2016	\$ 195.75
4238896	JP #2	8/16/2016	\$ 217.84
3596641	JP# 4	8/9/2016	\$ 104.87
3470871	JP #5	8/2/2016,8/23/2016	\$ 357.34
3758543	JP#6	8/16/2016	\$ 64.99
3589338	Sheriff's Office - Farmers St.	8/2/2016,8/23/2016	\$ 20.40
3589340	Sheriff's Office - Farmers St.	8/2/2016,8/23/2016	\$ 306.16
3576791	Tower Site - JP White Rd.	8/23/2016	\$ 188.73
649140	Airport		\$ -
649139	Airport - Runway and Security Lights	8/2/2016	\$ 125.88
585536	Hardin County Street Lights	8/16/2016	\$ 42.07
4401118	Kiosk	8/16/2016	\$ 16.47
		Total	\$ 17,685.33
Aug-16			
City of Kountze			
(Gas, Water, Sewer, Garbage)			
Account No.	Location	Statement Date	Amount Due
05-01145-1	Jail	8/16/2016	\$ 2,877.32
05-01140-1	Courthouse	8/16/2016	\$ 1,966.33
05-01050-2	Annex	8/16/2016	\$ 831.72
05-0105-02	Annex WIC (5.5%)	8/16/2016	\$ 48.41
03-00340-1	Road and Bridge #2-Barn	8/16/2016	\$ 69.53
		Total	\$ 5,793.31

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Aug-16			
West Hardin Water			
(Water)			
Account No.	Location	Statement Date	Amount Due
1171	Road and Bridge #3	8/8/2016	\$ 25.00
		Total	\$ 25.00
Aug-16			
City of Silsbee			
(Water, Sewer,			
Garbage)			
Account No.	Location	Statement Date	Amount Due
04-08800-01	JP #2	8/22/2016	\$ 53.73
160650001	Road and Bridge #1	8/23/2016	\$ 103.09
160670001	Road and Bridge #1	8/23/2016	\$ 16.25
		Total	\$ 173.07
Aug-16			
Lumberton MUD			
(Water, Sewer)			
Account No.	Location	Statement Date	Amount Due
13191000	Road and Bridge #4	8/23/2016	\$ 42.65
2161507	Road and Bridge #4	8/16/2016	\$ 22.17
		Total	\$ 64.82
Aug-16			
CenterPoint Energy			
(Gas)			
Account No.	Location	Statement Date	Amount Due
7788949-1	Road and Bridge #1	8/16/2016	\$ 33.88
2690241-1	Road and Bridge #4	8/2/2016	\$ 41.74
			\$ 75.62