

Hardin County Monthly Utilities  
Paid in the month of June

<b>Jun-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	6/30/2015	\$ 9,307.80
585538	Jail	6/30/2015	\$ 5,369.26
1220534	Annex WIC (5.5%)	6/23/2015	\$ 176.20
1220534	Annex	6/23/2015	\$ 3,027.30
3353567	Road and Bridge #1	6/9/2015	\$ 210.34
3353569	Road and Bridge #1	6/9/2015	\$ 28.71
4371	Road and Bridge #2 - Office	6/17/2015	\$ 163.51
4373	Road and Bridge #2 - Barn	6/17/2015	\$ 73.03
240222	Road and Bridge #3 Saratoga		\$ -
1285029	Road and Bridge #3 Sour Lake	6/2/2015	\$ 295.16
1848716	Road and Bridge #4 - Barn	6/2/2015, 06/30/2015	\$ 82.51
892251	Road and Bridge #4 - Park	6/16/2015	\$ 11.22
2211366	Road and Bridge #4 - Park	6/16/2015	\$ 62.68
5062	Road and Bridge #4 - Barn	6/2/2015,6/30/2015	\$ 386.16
4238896	JP #2	6/17/2015	\$ 197.84
3596641	JP# 4	6/4/2015	\$ 37.89
3470871	JP #5	6/30/2015	\$ 176.00
3758543	JP#6	6/16/2015	\$ 47.83
3589338	Sheriff's Office - Farmers St.	6/23/2015	\$ 10.20
3589340	Sheriff's Office - Farmers St.	6/2/2015,6/23/2015	\$ 76.41
3576791	Tower Site - JP White Rd.	6/17/2015	\$ 196.06
649140	Airport	6/9/2015	\$ 210.81
649139	Airport - Runway and Security Lights	6/9/2015	\$ 131.64
585536	Hardin County Street Lights	6/23/2015	\$ 45.30
		<b>Total</b>	<b>\$ 20,323.86</b>

<b>Jun-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	6/23/2015	\$ 3,320.09
05-01140-1	Courthouse	6/23/2015	\$ 2,480.67
05-01050-2	Annex - WIC (5.5%)	6/23/2015	\$ 64.96
05-01050-2	Annex	6/23/2015	\$ 1,116.07
03-00340-1	Road and Bridge #2 - Barn	6/17/2015	\$ 76.91
		<b>Total</b>	<b>\$ 7,058.70</b>

Hardin County Monthly Utilities  
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<b>Jun-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	6/4/2015	\$ 28.00
Total			\$ 28.00
<b>Jun-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	6/17/2015	\$ 53.73
160650001	Road and Bridge #1	6/17/2015	\$ 103.09
160670001	Road and Bridge #1	6/17/2015	\$ 16.25
Total			\$ 173.07
<b>Jun-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	6/2/2015,6/30/2015	\$ 69.85
2161507	Road and Bridge #4	6/16/2015	\$ 22.31
Total			\$ 92.16
<b>Jun-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	6/16/2015	\$ 27.19
2690241-1	Road and Bridge #4		\$ -
Total			\$ 27.19