

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

Jul-16			
Entergy			
(Electricity)			
Account No.	Location	Statement Date	Amount Due
4270420	Courthouse Maintence	7/26/2016	\$ 235.80
585537	Courthouse		\$ -
585538	Jail		\$ -
1220534	Annex WIC (5.5%)	7/26/2016	\$ 153.68
1220534	Annex	7/26/2016	\$ 2,640.33
3353567	Road and Bridge #1	7/12/2016	\$ 276.79
3353569	Road and Bridge #1	7/12/2016	\$ 54.59
4371	Road and Bridge #2 - Office	7/19/2016	\$ 167.36
4373	Road and Bridge #2 - Barn	7/19/2016	\$ 78.54
240222	Road and Bridge #3 Saratoga	7/25/2016	\$ 231.21
1285029	Road and Bridge #3 Sour Lake	7/5/2016	\$ 225.97
1848716	Road and Bridge #4 - Barn	7/5/2016	\$ 40.87
892251	Road and Bridge #4 - Park	7/19/2016	\$ 10.43
2211366	Road and Bridge #4 - Park	7/19/2016	\$ 65.63
5062	Road and Bridge #4 - Barn	7/5/2016	\$ 176.55
4238896	JP #2	7/19/2016	\$ 159.24
3596641	JP# 4	7/5/2016	\$ 65.90
3470871	JP #5		\$ -
3758543	JP#6	7/16/2016	\$ 58.42
3589338	Sheriff's Office - Farmers St.		\$ -
3589340	Sheriff's Office - Farmers St.		\$ -
3576791	Tower Site - JP White Rd.	7/19/2016	\$ 176.76
649140	Airport	7/26/2016	\$ 95.57
649139	Airport - Runway and Security Lights		\$ -
585536	Hardin County Street Lights	7/19/2016	\$ 42.07
4401118	Kiosk	7/19/2016	\$ 18.65
		Total	\$ 4,974.36
Jul-16			
City of Kountze			
(Gas, Water, Sewer, Garbage)			
Account No.	Location	Statement Date	Amount Due
05-01145-1	Jail	7/26/2016	\$ 3,065.06
05-01140-1	Courthouse	7/26/2016	\$ 2,048.23
05-01050-2	Annex	7/26/2016	\$ 759.86
05-0105-02	Annex WIC (5.5%)	7/26/2016	\$ 44.23
03-00340-1	Road and Bridge #2-Barn	7/19/2016	\$ 69.87
		Total	\$ 5,987.25

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Jul-16			
West Hardin Water			
(Water)			
Account No.	Location	Statement Date	Amount Due
1171	Road and Bridge #3	7/5/2016	\$ 15.50
		Total	\$ 15.50
Jul-16			
City of Silsbee			
(Water, Sewer,			
Garbage)			
Account No.	Location	Statement Date	Amount Due
04-08800-01	JP #2	7/25/2016	\$ 53.73
160650001	Road and Bridge #1	7/26/2016	\$ 103.09
160670001	Road and Bridge #1	7/26/2016	\$ 16.25
		Total	\$ 173.07
Jul-16			
Lumberton MUD			
(Water, Sewer)			
Account No.	Location	Statement Date	Amount Due
13191000	Road and Bridge #4	7/11/2016,7/26/2016	\$ 148.96
2161507	Road and Bridge #4	7/16/2016	\$ 21.61
		Total	\$ 170.57
Jul-16			
CenterPoint Energy			
(Gas)			
Account No.	Location	Statement Date	Amount Due
7788949-1	Road and Bridge #1	7/19/2016	\$ 31.00
2690241-1	Road and Bridge #4	7/5/2016	\$ 43.79
		Total	\$ 74.79