

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

<b>Nov-16</b>			
<b>Entergy</b>			
<b>(Electricity)</b>			
<b>Account No.</b>	<b>Location</b>	<b>Payment Date</b>	<b>Amount Due</b>
4270420	Courthouse Maintenance	11/29/2016	\$ 194.00
585537	Courthouse	11/1/2016	\$ 7,845.96
585538	Jail	11/1/2016	\$ 4,765.52
1220534	Annex WIC (5.5%)	11/22/2016	\$ 164.72
1220534	Annex	11/22/2016	\$ 2,830.04
3353567	Road and Bridge #1	11/1/2016	\$ 221.81
3353569	Road and Bridge #1	11/1/2016	\$ 44.24
4371	Road and Bridge #2 - Office	11/22/2016	\$ 177.79
4373	Road and Bridge #2 - Barn	11/22/2016	\$ 60.88
240222	Road and Bridge #3 Saratoga	11/28/2016	\$ 351.29
1285029	Road and Bridge #3 Sour Lake	11/1/2016	\$ 252.18
1848716	Road and Bridge #4 - Barn	11/8/2016	\$ 47.77
892251	Road and Bridge #4 - Park	11/15/2016	\$ 11.73
2211366	Road and Bridge #4 - Park	11/15/2016	\$ 163.69
5062	Road and Bridge #4 - Barn	11/8/2016	\$ 199.26
4238896	JP #2	11/22/2018	\$ 204.16
3596641	JP# 4	11/1/2016	\$ 59.42
3470871	JP #5	11/29/2016	\$ 130.92
3758543	JP#6	11/15/2016	\$ 50.02
3589338	Sheriff's Office - Farmers St.	11/22/2016	\$ 10.20
3589340	Sheriff's Office - Farmers St.	11/22/2016	\$ 112.44
3576791	Tower Site - JP White Rd.	11/15/2016	\$ 191.76
649140	Airport	11/29/2016	\$ 107.99
649139	Airport - Runway and Security Lights	11/29/2016	\$ 175.17
585536	Hardin County Street Lights	11/22/2016	\$ 47.39
4401118	Kiosk	11/15/2016	\$ 18.41
		<b>Total</b>	<b>\$ 18,438.76</b>
<b>Nov-16</b>			
<b>City of Kountze</b>			
<b>(Gas, Water, Sewer, Garbage)</b>			
<b>Account No.</b>	<b>Location</b>	<b>Payment Date</b>	<b>Amount Due</b>
05-01145-1	Jail	11/15/2016	\$ 3,288.13
05-01140-1	Courthouse	11/15/2016	\$ 1,956.41
05-01050-2	Annex	11/15/2016	\$ 665.64
05-0105-02	Annex WIC (5.5%)	11/15/2016	\$ 38.75
03-00340-1	Road and Bridge #2-Barn	11/22/2016	\$ 68.57
		<b>Total</b>	<b>\$ 6,017.50</b>

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

<b>Nov-16</b>			
<b>West Hardin Water</b>			
<b>(Water)</b>			
<b>Account No.</b>	<b>Location</b>	<b>Payment Date</b>	<b>Amount Due</b>
1171	Road and Bridge #3	11/1/2016	\$ 27.50
		<b>Total</b>	<b>\$ 27.50</b>
<b>Nov-16</b>			
<b>City of Silsbee</b>			
<b>(Water, Sewer,</b>			
<b>Garbage)</b>			
<b>Account No.</b>	<b>Location</b>	<b>Payment Date</b>	<b>Amount Due</b>
04-08800-01	JP #2	11/22/2016	\$ 56.13
160650001	Road and Bridge #1	11/29/2016	\$ 107.29
160670001	Road and Bridge #1	11/29/2016	\$ 17.15
		<b>Total</b>	<b>\$ 180.57</b>
<b>Nov-16</b>			
<b>Lumberton MUD</b>			
<b>(Water, Sewer)</b>			
<b>Account No.</b>	<b>Location</b>	<b>Payment Date</b>	<b>Amount Due</b>
13191000	Road and Bridge #4	11/01/2016, 11/22/2016	\$ 79.20
2161507	Road and Bridge #4	11/15/2016	\$ 29.04
		<b>Total</b>	<b>\$ 108.24</b>
<b>Nov-16</b>			
<b>CenterPoint Energy</b>			
<b>(Gas)</b>			
<b>Account No.</b>	<b>Location</b>	<b>Payment Date</b>	<b>Amount Due</b>
7788949-1	Road and Bridge #1	11/15/2016	\$ 34.49
2690241-1	Road and Bridge #4	11/1/2016	\$ 40.83
			<b>\$ 75.32</b>