

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

Dec-16			
Entergy			
(Electricity)			
Account No.	Location	Statement Date	Amount Due
4270420	Courthouse Maintenance		\$ -
585537	Courthouse	12/6/2016	\$ 9,316.84
585538	Jail	12/6/2016	\$ 5,063.68
1220534	Annex WIC (5.5%)	12/28/2016	\$ 148.39
1220534	Annex	12/28/2016	\$ 2,549.57
3353567	Road and Bridge #1	12/12/2016	\$ 178.92
3353569	Road and Bridge #1	12/12/2016	\$ 30.49
4371	Road and Bridge #2 - Office	12/20/2016	\$ 173.86
4373	Road and Bridge #2 - Barn	12/20/2016	\$ 49.75
240222	Road and Bridge #3 Saratoga	12/27/2016	\$ 399.06
1285029	Road and Bridge #3 Sour Lake	12/6/2016	\$ 282.70
1848716	Road and Bridge #4 - Barn	12/6/2016	\$ 51.59
892251	Road and Bridge #4 - Park	12/13/2016	\$ 11.73
2211366	Road and Bridge #4 - Park	12/13/2016,12/20/2016	\$ 85.16
5062	Road and Bridge #4 - Barn	12/6/2016	\$ 246.18
4238896	JP #2	12/20/2016	\$ 166.93
3596641	JP# 4	12/6/2016	\$ 30.39
3470871	JP #5	12/28/2016	\$ 172.11
3758543	JP#6	12/13/2016	\$ 55.01
3589338	Sheriff's Office - Farmers St.	12/28/2016	\$ 10.20
3589340	Sheriff's Office - Farmers St.	12/28/2016	\$ 104.27
3576791	Tower Site - JP White Rd.	12/20/2016	\$ 190.93
649140	Airport		\$ -
649139	Airport - Runway and Security Lights		\$ -
585536	Hardin County Street Lights	12/20/2016	\$ 47.39
4401118	Kiosk	12/13/2016	\$ 17.78
		Total	\$ 19,382.93
Dec-16			
City of Kountze			
(Gas, Water, Sewer, Garbage)			
Account No.	Location	Statement Date	Amount Due
05-01145-1	Jail	12/20/2016	\$ 3,581.44
05-01140-1	Courthouse	12/20/2016	\$ 2,214.55
05-01050-2	Annex	12/20/2016	\$ 457.10
05-0105-02	Annex WIC (5.5%)	12/20/2016	\$ 26.61
03-00340-1	Road and Bridge #2-Barn	12/20/2016	\$ 70.33
		Total	\$ 6,350.03

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Dec-16			
West Hardin Water			
(Water)			
Account No.	Location	Statement Date	Amount Due
1171	Road and Bridge #3	12/6/2016	\$ 45.50
		Total	\$ 45.50
Dec-16			
City of Silsbee			
(Water, Sewer,			
Garbage)			
Account No.	Location	Statement Date	Amount Due
04-08800-01	JP #2	12/13/2016	\$ 60.93
160650001	Road and Bridge #1	12/28/2016	\$ 106.69
160670001	Road and Bridge #1	12/28/2016	\$ 16.25
		Total	\$ 183.87
Dec-16			
Lumberton MUD			
(Water, Sewer)			
Account No.	Location	Statement Date	Amount Due
13191000	Road and Bridge #4	12/28/2016	\$ 30.96
2161507	Road and Bridge #4	12/20/2016	\$ 24.09
		Total	\$ 55.05
Dec-16			
CenterPoint Energy			
(Gas)			
Account No.	Location	Statement Date	Amount Due
7788949-1	Road and Bridge #1	12/20/2016	\$ 36.94
2690241-1	Road and Bridge #4	12/6/2016	\$ 42.69
		Total	\$ 79.63