

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

<b>Jun-16</b>			
<b>Entergy</b>			
<b>(Electricity)</b>			
<b>Account No.</b>	<b>Location</b>	<b>Statement Date</b>	<b>Amount Due</b>
4270420	Courthouse Maintence	6/28/2016	\$ 246.14
585537	Courthouse	6/28/2016	\$ 9,190.35
585538	Jail	6/28/2016	\$ 5,205.72
1220534	Annex WIC (5.5%)	6/28/2016	\$ 163.40
1220534	Annex	6/28/2016	\$ 2,807.48
3353567	Road and Bridge #1	6/13/2016	\$ 218.66
3353569	Road and Bridge #1	6/13/2016	\$ 45.38
4371	Road and Bridge #2 - Office	6/21/2016	\$ 164.06
4373	Road and Bridge #2 - Barn	6/21/2016	\$ 61.84
240222	Road and Bridge #3 Saratoga	6/13/2016,6/27/2016	\$ 648.12
1285029	Road and Bridge #3 Sour Lake	6/7/2016	\$ 218.10
1848716	Road and Bridge #4 - Barn		\$ -
892251	Road and Bridge #4 - Park	6/14/2016	\$ 11.37
2211366	Road and Bridge #4 - Park	6/14/2016	\$ 66.72
5062	Road and Bridge #4 - Barn		\$ -
4238896	JP #2	6/21/2016	\$ 183.35
3596641	JP# 4	6/13/2016	\$ 36.93
3470871	JP #5	6/28/2016	\$ 132.50
3758543	JP#6	6/14/2016	\$ 46.75
3589338	Sheriff's Office - Farmers St.	6/28/2016	\$ 10.20
3589340	Sheriff's Office - Farmers St.	6/28/2016	\$ 300.34
3576791	Tower Site - JP White Rd.	6/14/2016	\$ 196.64
649140	Airport	6/28/2016	\$ 104.24
649139	Airport - Runway and Security Lights	6/7/2016,6/28/2016	\$ 270.54
585536	Hardin County Street Lights	6/14/2016	\$ 45.82
4401118	Road and Bridge #4 - Kiosk	6/14/2016	\$ 27.95
		<b>Total</b>	<b>\$ 20,402.60</b>
<b>Jun-16</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	6/21/2016	\$ 3,619.71
05-01140-1	Courthouse	6/21/2016	\$ 2,257.27
05-01050-2	Annex	6/21/2016	\$ 933.18
05-01050-2	Annex WIC	6/21/2016	\$ 54.32
03-00340-1	Road and Bridge #2-Barn	6/21/2016	\$ 71.73
		<b>Total</b>	<b>\$ 6,936.21</b>

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

<b>Jun-16</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		\$ -
		<b>Total</b>	<b>\$ -</b>
<b>Jun-16</b>			
<b>City of Silsbee</b>			
<b>(Water, Sewer,</b>			
<b>Garbage)</b>			
<b>Account No.</b>	<b>Location</b>	<b>Statement Date</b>	<b>Amount Due</b>
04-08800-01	JP #2	6/21/2016	\$ 53.73
160650001	Road and Bridge #1	6/28/2016	\$ 104.29
160670001	Road and Bridge #1	6/28/2016	\$ 16.25
		<b>Total</b>	<b>\$ 174.27</b>
<b>Jun-16</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		\$ -
2161507	Road and Bridge #4	6/14/2016	\$ 21.61
		<b>Total</b>	<b>\$ 21.61</b>
<b>Jun-16</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	6/14/2016	\$ 31.00
2690241-1	Road and Bridge #4		\$ -
		<b>Total</b>	<b>\$ 31.00</b>