

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

<b>Mar-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	3/1/2016,3/29/2016	\$377.27
585537	Courthouse	3/1/2016	\$ 7,096.68
585538	Jail	3/1/2016	\$ 3,673.69
1220534	Annex WIC (5.5%)	3/29/2016	\$ 123.98
1220534	Annex	3/29/2016	\$ 2,112.00
3353567	Road and Bridge #1	3/14/2016	\$ 126.63
3353569	Road and Bridge #1	3/14/2016	\$ 34.97
4371	Road and Bridge #2 - Office	3/01/2016,3/22/2016	\$ 267.33
4373	Road and Bridge #2 - Barn	3/01/2016,3/22/2016	\$ 125.26
240222	Road and Bridge #3 Saratoga	3/14/2016,3/28/2016	\$ 897.74
1285029	Road and Bridge #3 Sour Lake	3/8/2016	\$ 275.44
1848716	Road and Bridge #4 - Barn	3/1/2016,3/29/2016	\$ 102.48
892251	Road and Bridge #4 - Park	3/15/2016	\$ 11.26
2211366	Road and Bridge #4 - Park	3/15/2016	\$ 23.67
5062	Road and Bridge #4 - Barn	3/1/201,3/29/2016	\$ 415.54
4238896	JP #2	3/22/2016	\$ 207.83
3596641	JP# 4	3/22/2016	\$ 138.23
3470871	JP #5	3/8/2016,3/29/2016	\$ 303.85
3758543	JP#6	3/15/2016	\$ 107.41
3589338	Sheriff's Office - Farmers St.	3/1/2016	\$ 10.20
3589340	Sheriff's Office - Farmers St.	3/1/2016	\$ 85.60
3576791	Tower Site - JP White Rd.	3/22/2016	\$ 160.94
649140	Airport	3/29/2016	\$ 98.70
649139	Airport - Runway and Security Lights	3/8/2016	\$ 135.24
585536	Hardin County Street Lights	3/22/2016	\$ 45.41
		<b>Total</b>	<b>\$ 16,957.35</b>
<b>Mar-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>
017-622-440	Road and Bridge	3/1/2016,3/15/2016	\$ 151.46
010-510-440	Courthouse	3/22/2016	\$ 1,934.80
010-510-440	Jail	3/22/2016	\$ 3,201.40
010-510-440	Annex	3/22/2016	\$ 1,318.92
595-501-440	Annex WIC	3/22/2016	\$ 76.77
		<b>Total</b>	<b>\$ 6,683.35</b>

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

<b>Mar-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	3/8/2016	\$17.00
		<b>Total</b>	<b>\$17.00</b>
<b>Mar-16</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	3/15/2016	\$ 53.73
160650001	Road and Bridge #1	3/29/2016	\$ 103.09
160670001	Road and Bridge #1	3/29/2016	\$ 16.25
		<b>Total</b>	<b>\$ 173.07</b>
<b>Mar-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	3/1/2016,3/22/2016	\$ 59.57
2161507	Road and Bridge #4	3/15/2016	\$ 21.61
		<b>Total</b>	<b>\$ 81.18</b>
<b>Mar-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	3/1/2016/29/2016	\$ 95.38
2690241-1	Road and Bridge #4	3/15/2016	\$ 55.26
		<b>Total</b>	<b>\$ 150.64</b>