

MONTHLY UTILITIES

CITY OF HEMPHILL (6/14/15 TO 7/15/15)

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
05-0060-02	Courthouse Administration	07/31/15	\$ 1,018.00
05-0331-00	Old Jail	07/31/15	\$ 102.46
05-0332-00	Courthouse	07/31/15	\$ 150.75
05-0340-00	Courthouse	07/31/15	\$ 542.38
05-0360-00	Courthouse	07/31/15	\$ 98.72
05-0365-00	Courthouse	07/31/15	\$ 378.61
05-0380-00	Courthouse Elevator	07/31/15	\$ 358.39
06-0015-00	County Jail	07/31/15	\$ 3,355.86
06-0017-00	County Jail Trailer	07/31/15	\$ 231.74
06-0018-00	History Center	07/31/15	\$ 297.92
06-0020-01	Courthouse Annex	07/31/15	\$ 647.99
06-0030-00	Cooperative Extension Office	07/31/15	\$ 9.78
06-0035-00	Courthouse Annex Trailer	07/31/15	\$ 35.46
10-0010-01	Sabine County Pct. 1 Barn	07/31/15	\$ 201.00
		GFL	\$ 7,228.06
		RBF	\$ 201.00
			\$ 7,429.06

Deep East Texas Electric Cooperative, Inc.

MONTHLY UTILITIES	LOCATION	STATEMENT	AMOUNT DUE
55528201	Radio Tower (Sheriff's Office)	08/01/15	\$ 20.00
1316914001	Sabine County Pct. 1 (Recycling)	08/01/15	\$ 20.14
1316914002	Sabine County Pct. 1 (Recycling)	08/01/15	\$ 37.62
555258001	Sabine County Pct. 2 (Barn)	08/01/15	\$ 46.55
1077279001	Sabine County Pct. 3 (Barn)	08/01/15	\$ 78.56
55526603	Sabine County Pct. 4 (Barn)	08/01/15	\$ 117.46
			\$ 320.33

Grand Total	\$7,749.39
--------------------	-------------------