

MONTHLY UTILITIES

CITY OF HEMPHILL

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
05-0060-02	Courthouse Administration	09/30/15	\$ 1,126.45
05-0331-00	Old Jail	09/30/15	\$ 127.31
05-0332-00	Courthouse	09/30/15	\$ 179.53
05-0340-00	Courthouse	09/30/15	\$ 602.10
05-0360-00	Courthouse	09/30/15	\$ 111.23
05-0365-00	Courthouse	09/30/15	\$ 562.69
05-0380-00	Courthouse Elevator	09/30/15	\$ 456.63
06-0015-00	County Jail	09/30/15	\$ 3,605.96
06-0017-00	County Jail Trailer	09/30/15	\$ 221.59
06-0018-00	History Center	09/30/15	\$ 314.97
06-0020-01	Courthouse Annex	09/30/15	\$ 757.90
06-0030-00	Cooperative Extension Office	09/30/15	\$ 72.86
06-0035-00	Courthouse Annex Trailer	09/30/15	\$ 38.60
10-0010-01	Sabine County Pct. 1 Barn	09/30/15	\$ 227.13
		GFL	\$ 8,404.95
		RBF	\$ 227.13
			\$ 8,632.08

Deep East Texas Electric Cooperative, Inc.

MONTHLY UTILITIES	LOCATION	STATEMENT	AMOUNT DUE
55528201	Radio Tower (Sheriff's Office)	10/01/15	\$ 20.00
1316914001	Sabine County Pct. 1 (Recycling)	10/01/15	\$ 37.62
1316914002	Sabine County Pct. 1 (Recycling)	10/01/15	\$ 20.19
555258001	Sabine County Pct. 2 (Barn)	10/01/15	\$ 42.80
1077279001	Sabine County Pct. 3 (Barn)	10/01/15	\$ 76.36
55526603	Sabine County Pct. 4 (Barn)	10/01/15	\$ 69.75
			\$ 266.72

Grand Total	\$8,898.80
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