

## MONTHLY UTILITIES

### CITY OF HEMPHILL

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
05-0060-02	Courthouse Administration	12/31/15	\$ 600.63
05-0331-00	Old Jail	12/31/15	\$ 94.47
05-0332-00	Courthouse	12/31/15	\$ 130.05
05-0340-00	Courthouse	12/31/15	\$ 242.28
05-0360-00	Courthouse	12/31/15	\$ 77.87
05-0365-00	Courthouse	12/31/15	\$ 232.01
05-0380-00	Courthouse Elevator	12/31/15	\$ 259.09
06-0015-00	County Jail	12/31/15	\$ 3,179.90
06-0017-00	County Jail Trailer	12/31/15	\$ 157.41
06-0018-00	History Center	12/31/15	\$ 168.98
06-0020-01	Courthouse Annex	12/31/15	\$ 413.38
06-0030-00	Cooperative Extension Office	12/31/15	\$ 32.59
06-0035-00	Courthouse Annex Trailer	12/31/15	\$ 35.28
10-0010-01	Sabine County Pct. 1 Barn	12/31/15	\$ 213.19
		GFL	\$5,623.94
		RBF	\$ 213.19
			<b>\$ 5,837.13</b>

### Deep East Texas Electric Cooperative, Inc.

MONTHLY UTILITIES	LOCATION	STATEMENT	AMOUNT DUE
55528201	Radio Tower (Milam)	01/01/16	\$ 20.00
1316914001	Sabine County Pct. 1 (Recycling)	01/01/16	\$ 37.59
1316914002	Sabine County Pct. 1 (Recycling)	01/01/16	\$ 20.02
555258001	Sabine County Pct. 2 (Barn)	01/01/16	\$ 57.58
1077279001	Sabine County Pct. 3 (Barn)	01/01/16	\$ 91.58
55526603	Sabine County Pct. 4 (Barn)	01/01/16	\$ 109.65
			<b>\$ 336.42</b>

<b>Grand Total</b>	<b>\$6,173.55</b>
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