

MONTHLY UTILITIES

CITY OF HEMPHILL

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
05-0060-02	Courthouse Administration	07/26/16	\$ 1,058.67
05-0331-00	Old Jail	07/26/16	\$ 95.81
05-0332-00	Courthouse	07/26/16	\$ 156.26
05-0340-00	Courthouse	07/26/16	\$ 445.29
05-0360-00	Courthouse	07/26/16	\$ 79.41
05-0365-00	Courthouse	07/26/16	\$ 443.91
05-0380-00	Courthouse Elevator	07/26/16	\$ 335.91
06-0015-00	County Jail	07/26/16	\$ 2,660.11
06-0017-00	County Jail Trailer	07/26/16	\$ 270.77
06-0018-00	History Center	07/26/16	\$ 336.40
06-0020-01	Courthouse Annex	07/26/16	\$ 561.54
06-0030-00	Cooperative Extension Office	07/26/16	\$ 36.12
06-0035-00	Courthouse Annex Trailer	07/26/16	\$ 36.26
10-0010-01	Sabine County Pct. 1 Barn	07/26/16	\$ 184.24
		GFL	\$6,516.46
		RBF	\$ 184.24
			\$ 6,700.70

Deep East Texas Electric Cooperative, Inc.

MONTHLY UTILITIES	LOCATION	STATEMENT	AMOUNT DUE
55528201	Radio Tower (Sheriff's Office)	08/01/16	\$ 28.24
1316914001	Sabine County Pct. 1 (Recycling)	08/01/16	\$ 37.62
1316914002	Sabine County Pct. 1 (Recycling)	08/01/16	\$ 20.21
555258001	Sabine County Pct. 2 (Barn)	08/01/16	\$ 49.14
1077279001	Sabine County Pct. 3 (Barn)	08/01/16	\$ 82.05
55526603	Sabine County Pct. 4 (Barn)	08/01/16	\$ 106.87
			\$ 324.13

Grand Total	\$7,024.83
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