

MONTHLY UTILITIES

CITY OF HEMPHILL

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
05-0060-02	Courthouse Administration	05/31/16	\$ 731.04
05-0331-00	Old Jail	05/31/16	\$ 53.96
05-0332-00	Courthouse	05/31/16	\$ 117.09
05-0340-00	Courthouse	05/31/16	\$ 174.04
05-0360-00	Courthouse	05/31/16	\$ 82.04
05-0365-00	Courthouse	05/31/16	\$ 293.30
05-0380-00	Courthouse Elevator	05/31/16	\$ 218.33
06-0015-00	County Jail	05/31/16	\$ 2,788.76
06-0017-00	County Jail Trailer	05/31/16	\$ 85.32
06-0018-00	History Center	05/31/16	\$ 114.71
06-0020-01	Courthouse Annex	05/31/16	\$ 537.51
06-0030-00	Cooperative Extension Office	05/31/16	\$ 23.23
06-0035-00	Courthouse Annex Trailer	05/31/16	\$ 30.75
10-0010-01	Sabine County Pct. 1 Barn	05/31/16	\$ 116.46
		GFL	\$5,250.08
		RBF	\$ 116.46
			\$ 5,366.54

Deep East Texas Electric Cooperative, Inc.

MONTHLY UTILITIES	LOCATION	STATEMENT	AMOUNT DUE
55528201	Radio Tower (Sheriff's Office)	06/01/16	\$ 21.86
1316914001	Sabine County Pct. 1 (Recycling)	06/01/16	\$ 37.61
1316914002	Sabine County Pct. 1 (Recycling)	06/01/16	\$ 20.00
555258001	Sabine County Pct. 2 (Barn)	06/01/16	\$ 43.82
1077279001	Sabine County Pct. 3 (Barn)	06/01/16	\$ 76.47
55526603	Sabine County Pct. 4 (Barn)	06/01/16	\$ 73.34
			\$ 273.10

Grand Total	\$5,639.64
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