

MONTHLY UTILITIES

CITY OF HEMPHILL

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
05-0060-02	Courthouse Administration	08/31/16	\$ 1,240.59
05-0331-00	Old Jail	08/31/16	\$ 133.85
05-0332-00	Courthouse	08/31/16	\$ 184.45
05-0340-00	Courthouse	08/31/16	\$ 673.38
05-0360-00	Courthouse	08/31/16	\$ 100.91
05-0365-00	Courthouse	08/31/16	\$ 491.92
05-0380-00	Courthouse Elevator	08/31/16	\$ 408.74
06-0015-00	County Jail	08/31/16	\$ 3,112.09
06-0017-00	County Jail Trailer	08/31/16	\$ 372.78
06-0018-00	History Center	08/31/16	\$ 280.34
06-0020-01	Courthouse Annex	08/31/16	\$ 707.09
06-0030-00	Cooperative Extension Office	08/31/16	\$ 70.86
06-0035-00	Courthouse Annex Trailer	08/31/16	\$ 38.92
10-0010-01	Sabine County Pct. 1 Barn	08/31/16	\$ 232.91
		GFL	\$7,815.92
		RBF	\$ 232.91
			\$ 8,048.83

Deep East Texas Electric Cooperative, Inc.

MONTHLY UTILITIES	LOCATION	STATEMENT	AMOUNT DUE
55528201	Radio Tower (Sheriff's Office)	09/01/16	\$ 26.46
1316914001	Sabine County Pct. 1 (Recycling)	09/01/16	\$ 37.62
1316914002	Sabine County Pct. 1 (Recycling)	09/01/16	\$ 20.29
555258001	Sabine County Pct. 2 (Barn)	09/01/16	\$ 48.68
1077279001	Sabine County Pct. 3 (Barn)	09/01/16	\$ 84.68
55526603	Sabine County Pct. 4 (Barn)	09/01/16	\$ 96.77
			\$ 314.50

Grand Total	\$8,363.33
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