

## MONTHLY UTILITIES

### CITY OF HEMPHILL

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
05-0060-02	Courthouse Administration	12/30/16	\$ 669.48
05-0331-00	Old Jail	12/30/16	\$ 102.35
05-0332-00	Courthouse	12/30/16	\$ 188.24
05-0340-00	Courthouse	12/30/16	\$ 325.44
05-0360-00	Courthouse	12/30/16	\$ 82.07
05-0365-00	Courthouse	12/30/16	\$ 311.21
05-0380-00	Courthouse Elevator	12/30/16	\$ 278.93
06-0015-00	County Jail	12/30/16	\$ 2,718.06
06-0017-00	County Jail Trailer	12/30/16	\$ 154.88
06-0018-00	History Center	12/30/16	\$ 175.71
06-0020-01	Courthouse Annex	12/30/16	\$ 464.74
06-0030-00	Cooperative Extension Office	12/30/16	\$ 41.91
06-0035-00	Courthouse Annex Trailer	12/30/16	\$ 32.06
10-0010-01	Sabine County Pct. 1 Barn	12/30/16	\$ 263.44
		GFL	\$5,545.08
		RBF	\$ 263.44
			<b>\$ 5,808.52</b>

### Deep East Texas Electric Cooperative, Inc.

MONTHLY UTILITIES	LOCATION	STATEMENT	AMOUNT DUE
55528201	Radio Tower (Sheriff's Office)	01/01/17	\$ 26.50
1316914001	Sabine County Pct. 1 (Recycling)	01/01/17	\$ 37.57
1316914002	Sabine County Pct. 1 (Recycling)	01/01/17	\$ 20.00
555258001	Sabine County Pct. 2 (Barn)	01/01/17	\$ 42.97
1077279001	Sabine County Pct. 3 (Barn)	01/01/17	\$ 69.44
55526603	Sabine County Pct. 4 (Barn)	01/01/17	\$ 119.96
			<b>\$ 316.44</b>

<b>Grand Total</b>	<b>\$6,124.96</b>
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