

## MONTHLY UTILITIES

### CITY OF HEMPHILL

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
05-0060-02	Courthouse Administration	05/31/17	\$ 633.00
05-0331-00	Old Jail	05/31/17	\$ 41.25
05-0332-00	Courthouse	05/31/17	\$ 95.82
05-0340-00	Courthouse	05/31/17	\$ 136.06
05-0360-00	Courthouse	05/31/17	\$ 86.78
05-0365-00	Courthouse	05/31/17	\$ 297.97
05-0380-00	Courthouse Elevator	05/31/17	\$ 195.24
06-0015-00	County Jail	05/31/17	\$ 2,580.76
06-0017-00	County Jail Trailer	05/31/17	\$ 140.49
06-0018-00	History Center	05/31/17	\$ 116.48
06-0020-01	Courthouse Annex	05/31/17	\$ 546.85
06-0030-00	Cooperative Extension Office	05/31/17	\$ 168.00
06-0035-00	Courthouse Annex Trailer	05/31/17	\$ 34.58
10-0010-01	Sabine County Pct. 1 Barn	05/31/17	\$ 100.70
		GFL	\$5,073.28
		RBF	\$ 100.70
			<b>\$ 5,173.98</b>

### Deep East Texas Electric Cooperative, Inc.

MONTHLY UTILITIES	LOCATION	STATEMENT	AMOUNT DUE
55528201	Radio Tower (Sheriff's Office)	06/01/17	\$ 29.45
555258001	Sabine County Pct. 2 (Barn)	06/01/17	\$ 39.39
1077279001	Sabine County Pct. 3 (Barn)	06/01/17	\$ 69.84
55526603	Sabine County Pct. 4 (Barn)	06/01/17	\$ 77.16
			<b>\$ 215.84</b>

<b>Grand Total</b>	<b>\$5,389.82</b>
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