

MONTHLY UTILITIES

CITY OF HEMPHILL

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
05-0060-02	Courthouse Administration	06/30/17	\$ 1,117.18
05-0331-00	Old Jail	06/30/17	\$ 44.00
05-0332-00	Courthouse	06/30/17	\$ 122.19
05-0340-00	Courthouse	06/30/17	\$ 246.43
05-0360-00	Courthouse	06/30/17	\$ 96.20
05-0365-00	Courthouse	06/30/17	\$ 404.46
05-0380-00	Courthouse Elevator	06/30/17	\$ 244.32
06-0015-00	County Jail	06/30/17	\$ 1,840.87
06-0017-00	County Jail Trailer	06/30/17	\$ 139.30
06-0018-00	History Center	06/30/17	\$ 179.31
06-0020-01	Courthouse Annex	06/30/17	\$ 454.20
06-0030-00	Cooperative Extension Office	06/30/17	\$ 195.39
06-0035-00	Courthouse Annex Trailer	06/30/17	\$ 32.39
10-0010-01	Sabine County Pct. 1 Barn	06/30/17	\$ 140.78
		GFL	\$5,116.24
		RBF	\$ 140.78
			\$ 5,257.02

Deep East Texas Electric Cooperative, Inc.

MONTHLY UTILITIES	LOCATION	STATEMENT	AMOUNT DUE
55528201	Radio Tower (Sheriff's Office)	07/01/17	\$ 29.45
555258001	Sabine County Pct. 2 (Barn)	07/01/17	\$ 39.39
1077279001	Sabine County Pct. 3 (Barn)	07/01/17	\$ 69.84
55526603	Sabine County Pct. 4 (Barn)	07/01/17	\$ 77.16
			\$ 215.84

Grand Total	\$5,472.86
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