

MONTHLY UTILITIES

CITY OF HEMPHILL

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
05-0060-02	Courthouse Administration	01/31/18	\$ 852.71
05-0331-00	Old Jail	01/31/18	\$ 186.68
05-0332-00	Courthouse	01/31/18	\$ 314.85
05-0340-00	Courthouse	01/31/18	\$ 745.64
05-0360-00	Courthouse	01/31/18	\$ 111.20
05-0365-00	Courthouse	01/31/18	\$ 625.38
05-0380-00	Courthouse Elevator	01/31/18	\$ 328.30
06-0015-00	County Jail	01/31/18	\$ 3,326.85
06-0017-00	County Jail Trailers	01/31/18	\$ 465.96
06-0018-00	History Center	01/31/18	\$ 337.19
06-0020-01	Courthouse Annex	01/31/18	\$ 497.75
06-0030-00	Cooperative Extension Office	01/31/18	\$ 78.96
06-0035-00	Courthouse Annex Trailer	01/31/18	\$ 29.67
10-0010-01	Sabine County Pct. 1 Barn	01/31/18	\$ 417.92
		GFL	\$7,901.14
		RBF	\$ 417.92
			\$ 8,319.06

Deep East Texas Electric Cooperative, Inc.

MONTHLY UTILITIES	LOCATION	STATEMENT	AMOUNT DUE
55528201	Radio Tower (Sheriff's Office)	02/01/18	\$ 28.56
555258001	Sabine County Pct. 2 (Barn)	02/01/18	\$ 66.04
1077279001	Sabine County Pct. 3 (Barn)	02/01/18	\$ 69.40
55526603	Sabine County Pct. 4 (Barn)	02/01/18	\$ 156.09
			\$ 320.09

Grand Total	\$8,639.15
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