

MONTHLY UTILITIES

CITY OF HEMPHILL

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
05-0060-02	Courthouse Administration	08/31/18	\$ 718.77
05-0331-00	Old Jail	08/31/18	\$ 104.72
05-0332-00	Courthouse	08/31/18	\$ 158.21
05-0340-00	Courthouse	08/31/18	\$ 444.74
05-0360-00	Courthouse	08/31/18	\$ 123.30
05-0365-00	Courthouse	08/31/18	\$ 516.48
05-0380-00	Courthouse Elevator	08/31/18	\$ 462.11
06-0015-00	County Jail	08/31/18	\$ 2,489.74
06-0017-00	County Jail Trailer	08/31/18	\$ 338.00
06-0018-00	History Center	08/31/18	\$ 350.70
06-0020-01	Courthouse Annex	08/31/18	\$ 617.84
06-0030-00	Cooperative Extension Office	08/31/18	\$ 74.38
06-0035-00	Courthouse Annex Trailer	08/31/18	\$ 38.01
10-0010-01	Sabine County Pct. 1 Barn	08/31/18	\$ 198.31
		GFL	\$6,437.00
		RBF	\$ 198.31
			\$ 6,635.31

Deep East Texas Electric Cooperative, Inc.

MONTHLY UTILITIES	LOCATION	STATEMENT	AMOUNT DUE
55528201	Radio Tower (Sheriff's Office)	09/01/18	\$ 44.37
555258001	Sabine County Pct. 2 (Barn)	09/01/18	\$ 41.82
1077279001	Sabine County Pct. 3 (Barn)	09/01/18	\$ 90.36
55526603	Sabine County Pct. 4 (Barn)	09/01/18	\$ 98.79
			\$ 275.34

Grand Total	\$6,910.65
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