

## MONTHLY UTILITIES

### CITY OF HEMPHILL

| ACCOUNT    | LOCATION                     | STATEMENT | AMOUNT DUE         |
|------------|------------------------------|-----------|--------------------|
| 05-0060-02 | Courthouse Administration    | 02/28/19  | \$ 719.22          |
| 05-0331-00 | Old Jail                     | 02/28/19  | \$ 137.14          |
| 05-0332-00 | Courthouse                   | 02/28/19  | \$ 142.90          |
| 05-0340-00 | Courthouse                   | 02/28/19  | \$ 247.24          |
| 05-0360-00 | Courthouse                   | 02/28/19  | \$ 83.95           |
| 05-0365-00 | Courthouse                   | 02/28/19  | \$ 477.61          |
| 05-0380-00 | Courthouse Elevator          | 02/28/19  | \$ 297.50          |
| 06-0015-00 | County Jail                  | 02/28/19  | \$ 3,414.46        |
| 06-0017-00 | County Jail Trailer          | 02/28/19  | \$ 471.87          |
| 06-0018-00 | History Center               | 02/28/19  | \$ 234.06          |
| 06-0020-01 | Courthouse Annex             | 02/28/19  | \$ 464.71          |
| 06-0030-00 | Cooperative Extension Office | 02/28/19  | \$ 65.34           |
| 06-0035-00 | Courthouse Annex Trailer     | 02/28/19  | \$ 29.41           |
| 10-0010-01 | Sabine County Pct. 1 Barn    | 02/28/19  | \$ 456.63          |
|            |                              | GFL       | \$6,785.41         |
|            |                              | RBF       | \$ 456.63          |
|            |                              |           | <b>\$ 7,242.04</b> |

### Deep East Texas Electric Cooperative, Inc.

| MONTHLY UTILITIES | LOCATION                       | STATEMENT | AMOUNT DUE       |
|-------------------|--------------------------------|-----------|------------------|
| 55528201          | Radio Tower (Sheriff's Office) | 03/01/19  | \$ 28.30         |
| 555258001         | Sabine County Pct. 2 (Barn)    | 03/01/19  | \$ 42.80         |
| 1077279001        | Sabine County Pct. 3 (Barn)    | 03/01/19  | \$ 66.00         |
| 55526603          | Sabine County Pct. 4 (Barn)    | 03/01/19  | \$ 177.90        |
|                   |                                |           | <b>\$ 315.00</b> |

|                    |                   |
|--------------------|-------------------|
| <b>Grand Total</b> | <b>\$7,557.04</b> |
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