

MONTHLY UTILITIES

CITY OF HEMPHILL (05/14/15 - 06/14/15)

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
05-0060-02	Courthouse Administration	06/30/15	\$ 678.10
05-0331-00	Old Jail	06/30/15	\$ 50.55
05-0332-00	Courthouse	06/30/15	\$ 111.11
05-0340-00	Courthouse	06/30/15	\$ 269.44
05-0360-00	Courthouse	06/30/15	\$ 77.87
05-0365-00	Courthouse	06/30/15	\$ 270.84
05-0380-00	Courthouse Elevator	06/30/15	\$ 216.01
06-0015-00	County Jail	06/30/15	\$ 2,658.59
06-0017-00	County Jail Trailer	06/30/15	\$ 78.04
06-0018-00	History Center	06/30/15	\$ 135.37
06-0020-01	Courthouse Annex	06/30/15	\$ 477.54
06-0030-00	Cooperative Extension Office	06/30/15	\$ 9.44
06-0035-00	Courthouse Annex Trailer	06/30/15	\$ 32.79
10-0010-01	Sabine County Pct. 1 Barn	06/30/15	\$ 119.82
		GFL	\$ 5,065.69
		RBF	\$ 119.82
			\$ 5,185.51

Deep East Texas Electric Cooperative, Inc.

MONTHLY UTILITIES	LOCATION	STATEMENT	AMOUNT DUE
55528201	Radio Tower (Sheriff's Office)	07/01/15	\$ 20.00
1316914001	Sabine County Pct. 1 (Recycling)	07/01/15	\$ 37.60
1316914002	Sabine County Pct. 1 (Recycling)	07/01/15	\$ 20.13
555258001	Sabine County Pct. 2 (Barn)	07/01/15	\$ 39.33
1077279001	Sabine County Pct. 3 (Barn)	07/01/15	\$ 75.43
55526603	Sabine County Pct. 4 (Barn)	07/01/15	\$ 91.32
			\$ 283.81

Grand Total	\$5,469.32
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