

MONTHLY UTILITIES

CITY OF HEMPHILL

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
05-0060-02	Courthouse Administration	04/29/16	\$ 442.73
05-0331-00	Old Jail	04/29/16	\$ 54.44
05-0332-00	Courthouse	04/29/16	\$ 67.45
05-0340-00	Courthouse	04/29/16	\$ 97.89
05-0360-00	Courthouse	04/29/16	\$ 94.55
05-0365-00	Courthouse	04/29/16	\$ 158.70
05-0380-00	Courthouse Elevator	04/29/16	\$ 114.51
06-0015-00	County Jail	04/29/16	\$ 1,941.39
06-0017-00	County Jail Trailer	04/29/16	\$ 44.78
06-0018-00	History Center	04/29/16	\$ 106.84
06-0020-01	Courthouse Annex	04/29/16	\$ 339.21
06-0030-00	Cooperative Extension Office	04/29/16	\$ 15.68
06-0035-00	Courthouse Annex Trailer	04/29/16	\$ 27.44
10-0010-01	Sabine County Pct. 1 Barn	04/29/16	\$ 139.11
		GFL	\$3,505.61
		RBF	\$ 139.11
			\$ 3,644.72

Deep East Texas Electric Cooperative, Inc.

MONTHLY UTILITIES	LOCATION	STATEMENT	AMOUNT DUE
55528201	Radio Tower (Sheriff's Office)	05/01/16	\$ 20.00
1316914001	Sabine County Pct. 1 (Recycling)	05/01/16	\$ 37.69
1316914002	Sabine County Pct. 1 (Recycling)	05/01/16	\$ 20.00
555258001	Sabine County Pct. 2 (Barn)	05/01/16	\$ 46.00
1077279001	Sabine County Pct. 3 (Barn)	05/01/16	\$ 81.12
55526603	Sabine County Pct. 4 (Barn)	05/01/16	\$ 63.48
			\$ 268.29

Grand Total	\$3,913.01
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