

MONTHLY UTILITIES

CITY OF HEMPHILL

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
05-0060-02	Courthouse Administration	06/30/16	\$ 720.86
05-0331-00	Old Jail	06/30/16	\$ 44.08
05-0332-00	Courthouse	06/30/16	\$ 126.15
05-0340-00	Courthouse	06/30/16	\$ 227.84
05-0360-00	Courthouse	06/30/16	\$ 75.65
05-0365-00	Courthouse	06/30/16	\$ 289.76
05-0380-00	Courthouse Elevator	06/30/16	\$ 235.59
06-0015-00	County Jail	06/30/16	\$ 2,311.04
06-0017-00	County Jail Trailer	06/30/16	\$ 133.60
06-0018-00	History Center	06/30/16	\$ 155.40
06-0020-01	Courthouse Annex	06/30/16	\$ 475.42
06-0030-00	Cooperative Extension Office	06/30/16	\$ 24.83
06-0035-00	Courthouse Annex Trailer	06/30/16	\$ 30.63
10-0010-01	Sabine County Pct. 1 Barn	06/30/16	\$ 125.35
		GFL	\$4,850.85
		RBF	\$ 125.35
			\$ 4,976.20

Deep East Texas Electric Cooperative, Inc.

MONTHLY UTILITIES	LOCATION	STATEMENT	AMOUNT DUE
55528201	Radio Tower (Sheriff's Office)	07/01/16	\$ 24.40
1316914001	Sabine County Pct. 1 (Recycling)	07/01/16	\$ 37.58
1316914002	Sabine County Pct. 1 (Recycling)	07/01/16	\$ 20.11
555258001	Sabine County Pct. 2 (Barn)	07/01/16	\$ 43.72
1077279001	Sabine County Pct. 3 (Barn)	07/01/16	\$ 74.67
55526603	Sabine County Pct. 4 (Barn)	07/01/16	\$ 90.15
			\$ 290.63

Grand Total	\$5,266.83
--------------------	-------------------