MONTHLY UTILITIES

CITY OF HEMPHILL

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
05-0060-02	Courthouse Administration	03/31/17	\$ 544.62
05-0331-00	Old Jail	03/31/17	\$ 65.46
05-0332-00	Courthouse	03/31/17	\$ 119.94
05-0340-00	Courthouse	03/31/17	\$ 133.60
05-0360-00	Courthouse	03/31/17	\$ 91.49
05-0365-00	Courthouse	03/31/17	\$ 190.30
05-0380-00	Courthouse Elevator	03/31/17	\$ 179.47
06-0015-00	County Jail	03/31/17	\$ 2,330.27
06-0017-00	County Jail Trailer	03/31/17	\$ 81.00
06-0018-00	History Center	03/31/17	\$ 123.59
06-0020-01	Courthouse Annex	03/31/17	\$ 451.10
06-0030-00	Cooperative Extension Office	03/31/17	\$ 20.59
06-0035-00	Courthouse Annex Trailer	03/31/17	\$ 37.23
10-0010-01	Sabine County Pct. 1 Barn	03/31/17	\$ 173.70
		GFL	\$4,368.66
		RBF	\$ 173.70
		_	\$ 4,542.36

Deep East Texas Electric Cooperative, Inc.

MONTHLY UTILITIES	LOCATION	STATEMENT	AMOUNT DUE
55528201	Radio Tower (Sheriff's Office)	04/01/17	\$ 24.43
1316914001	Sabine County Pct. 1 (Recycling)	04/01/17	\$ -
1316914002	Sabine County Pct. 1 (Recycling)	04/01/17	\$ -
555258001	Sabine County Pct. 2 (Barn)	04/01/17	\$ 46.96
1077279001	Sabine County Pct. 3 (Barn)	04/01/17	\$ 63.27
55526603	Sabine County Pct. 4 (Barn)	04/01/17	\$ 80.59
			\$ 215.25

Grand Total	\$4,757.61
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