

MONTHLY UTILITIES

CITY OF HEMPHILL

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
05-0060-02	Courthouse Administration	06/29/18	\$ 773.51
05-0331-00	Old Jail	06/29/18	\$ 75.65
05-0332-00	Courthouse	06/29/18	\$ 161.42
05-0340-00	Courthouse	06/29/18	\$ 399.64
05-0360-00	Courthouse	06/29/18	\$ 117.25
05-0365-00	Courthouse	06/29/18	\$ 459.86
05-0380-00	Courthouse Elevator	06/29/18	\$ 299.05
06-0015-00	County Jail	06/29/18	\$ 2,712.25
06-0017-00	County Jail Trailers	06/29/18	\$ 354.44
06-0018-00	History Center	06/29/18	\$ 186.45
06-0020-01	Courthouse Annex	06/29/18	\$ 650.62
06-0030-00	Cooperative Extension Office	06/29/18	\$ 61.85
06-0035-00	Courthouse Annex Trailer	06/29/18	\$ 38.52
10-0010-01	Sabine County Pct. 1 Barn	06/29/18	\$ 183.33
		GFL	\$6,290.51
		RBF	\$ 183.33
			\$ 6,473.84

Deep East Texas Electric Cooperative, Inc.

MONTHLY UTILITIES	LOCATION	STATEMENT	AMOUNT DUE
55528201	Radio Tower (Sheriff's Office)	07/01/18	\$ 40.00
555258001	Sabine County Pct. 2 (Barn)	07/01/18	\$ 41.92
1077279001	Sabine County Pct. 3 (Barn)	07/01/18	\$ 79.38
55526603	Sabine County Pct. 4 (Barn)	07/01/18	\$ 91.30
			\$ 252.60

Grand Total	\$6,726.44
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