

## MONTHLY UTILITIES

### CITY OF HEMPHILL

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
05-0060-02	Courthouse Administration	07/31/18	\$ 574.86
05-0331-00	Old Jail	07/31/18	\$ 89.52
05-0332-00	Courthouse	07/31/18	\$ 143.35
05-0340-00	Courthouse	07/31/18	\$ 404.56
05-0360-00	Courthouse	07/31/18	\$ 87.00
05-0365-00	Courthouse	07/31/18	\$ 460.44
05-0380-00	Courthouse Elevator	07/31/18	\$ 417.29
06-0015-00	County Jail	07/31/18	\$ 2,602.38
06-0017-00	County Jail Trailers	07/31/18	\$ 324.41
06-0018-00	History Center	07/31/18	\$ 271.61
06-0020-01	Courthouse Annex	07/31/18	\$ 616.31
06-0030-00	Cooperative Extension Office	07/31/18	\$ 54.24
06-0035-00	Courthouse Annex Trailer	07/31/18	\$ 43.06
10-0010-01	Sabine County Pct. 1 Barn	07/31/18	\$ 187.68
		GFL	\$6,089.03
		RBF	\$ 187.68
			<b>\$ 6,276.71</b>

### Deep East Texas Electric Cooperative, Inc.

MONTHLY UTILITIES	LOCATION	STATEMENT	AMOUNT DUE
55528201	Radio Tower (Sheriff's Office)	07/01/18	\$ 44.71
555258001	Sabine County Pct. 2 (Barn)	07/01/18	\$ 44.29
1077279001	Sabine County Pct. 3 (Barn)	07/01/18	\$ 90.98
55526603	Sabine County Pct. 4 (Barn)	07/01/18	\$ 110.65
			<b>\$ 290.63</b>

<b>Grand Total</b>	<b>\$6,567.34</b>
--------------------	-------------------