

## MONTHLY UTILITIES

### CITY OF HEMPHILL

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
03-0230-11	Courthouse Annex #2	05/31/24	\$ 216.39
05-0060-02	Courthouse Administration	05/31/24	\$ 883.84
05-0331-00	Old Jail	05/31/24	\$ 40.40
05-0332-00	Courthouse	05/31/24	\$ 106.43
05-0340-00	Courthouse	05/31/24	\$ 271.62
05-0360-00	Courthouse	05/31/24	\$ 125.67
05-0365-00	Courthouse	05/31/24	\$ 296.40
05-0380-00	Courthouse Elevator	05/31/24	\$ 180.91
06-0015-00	County Jail	05/31/24	\$ 2,674.95
06-0017-00	County Jail Trailer	05/31/24	\$ 245.25
06-0018-00	History Center	05/31/24	\$ 156.52
06-0020-01	Courthouse Annex	05/31/24	\$ 786.70
06-0030-00	Cooperative Extension Office	05/31/24	\$ 31.78
06-0035-00	Courthouse Annex Trailer	05/31/24	\$ 18.69
10-0010-01	Sabine County Pct. 1 Barn	05/31/24	\$ 159.04
		GFL	\$6,035.55
		RBF	\$ 159.04
			<b>\$ 6,194.59</b>

### Deep East Texas Electric Cooperative, Inc.

MONTHLY UTILITIES	LOCATION	STATEMENT	AMOUNT DUE
555282001	Radio Tower (Sheriff's Office)	06/01/24	\$ 57.27
1333913001	Radio Tower (Pineland)	06/01/24	\$ 64.99
555258001	Sabine County Pct. 2 (Barn)	06/01/24	\$ 49.09
1077279001	Sabine County Pct. 3 (Barn)	06/01/24	\$ 60.19
55526603	Sabine County Pct. 4 (Barn)	06/01/24	\$ 120.74
			<b>\$ 352.28</b>

<b>Grand Total</b>	<b>\$6,546.87</b>
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