

## MONTHLY UTILITIES

### CITY OF HEMPHILL

| ACCOUNT    | LOCATION                     | STATEMENT | AMOUNT DUE         |
|------------|------------------------------|-----------|--------------------|
| 05-0060-02 | Courthouse Administration    | 05/31/22  | \$ 865.27          |
| 05-0331-00 | Old Jail                     | 05/31/22  | \$ 27.92           |
| 05-0332-00 | Courthouse                   | 05/31/22  | \$ 151.18          |
| 05-0340-00 | Courthouse                   | 05/31/22  | \$ 276.21          |
| 05-0360-00 | Courthouse                   | 05/31/22  | \$ 201.35          |
| 05-0365-00 | Courthouse                   | 05/31/22  | \$ 121.42          |
| 05-0380-00 | Courthouse Elevator          | 05/31/22  | \$ 228.58          |
| 06-0015-00 | County Jail                  | 05/31/22  | \$ 1,931.66        |
| 06-0017-00 | County Jail Trailer          | 05/31/22  | \$ 222.10          |
| 06-0018-00 | History Center               | 05/31/22  | \$ 110.54          |
| 06-0020-01 | Courthouse Annex             | 05/31/22  | \$ 704.63          |
| 06-0030-00 | Cooperative Extension Office | 05/31/22  | \$ 37.97           |
| 06-0035-00 | Courthouse Annex Trailer     | 05/31/22  | \$ 35.79           |
| 10-0010-01 | Sabine County Pct. 1 Barn    | 05/31/22  | \$ 168.18          |
|            |                              | GFL       | \$4,914.62         |
|            |                              | RBF       | \$ 168.18          |
|            |                              |           | <b>\$ 5,082.80</b> |

### Deep East Texas Electric Cooperative, Inc.

| MONTHLY UTILITIES | LOCATION                       | STATEMENT | AMOUNT DUE       |
|-------------------|--------------------------------|-----------|------------------|
| 55528201          | Radio Tower (Sheriff's Office) | 06/01/22  | \$ 43.75         |
| 1333913001        | Radio Tower (Pineland)         | 06/01/22  | \$ 56.85         |
| 555258001         | Sabine County Pct. 2 (Barn)    | 06/01/22  | \$ 43.80         |
| 1077279001        | Sabine County Pct. 3 (Barn)    | 06/01/22  | \$ 58.88         |
| 55526603          | Sabine County Pct. 4 (Barn)    | 06/01/22  | \$ 65.90         |
|                   |                                |           | <b>\$ 269.18</b> |

|                    |                   |
|--------------------|-------------------|
| <b>Grand Total</b> | <b>\$5,351.98</b> |
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