

MONTHLY UTILITIES

CITY OF HEMPHILL

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
03-0230-11	Courthouse Annex #2	05/31/23	\$ -
05-0060-02	Courthouse Administration	05/31/23	\$ 984.60
05-0331-00	Old Jail	05/31/23	\$ 110.01
05-0332-00	Courthouse	05/31/23	\$ 146.79
05-0340-00	Courthouse	05/31/23	\$ 215.00
05-0360-00	Courthouse	05/31/23	\$ 150.65
05-0365-00	Courthouse	05/31/23	\$ 301.04
05-0380-00	Courthouse Elevator	05/31/23	\$ 252.22
06-0015-00	County Jail	05/31/23	\$ 2,567.45
06-0017-00	County Jail Trailer	05/31/23	\$ 233.30
06-0018-00	History Center	05/31/23	\$ 131.02
06-0020-01	Courthouse Annex	05/31/23	\$ 702.49
06-0030-00	Cooperative Extension Office	05/31/23	\$ 61.74
06-0035-00	Courthouse Annex Trailer	05/31/23	\$ 37.84
10-0010-01	Sabine County Pct. 1 Barn	05/31/23	\$ 189.71
		GFL	\$5,894.15
		RBF	\$ 189.71
			\$ 6,083.86

Deep East Texas Electric Cooperative, Inc.

MONTHLY UTILITIES	LOCATION	STATEMENT	AMOUNT DUE
55528201	Radio Tower (Sheriff's Office)	06/01/23	\$ 39.11
1333913001	Radio Tower (Pineland)	06/01/23	\$ 82.42
555258001	Sabine County Pct. 2 (Barn)	06/01/23	\$ 46.00
1077279001	Sabine County Pct. 3 (Barn)	06/01/23	\$ 56.27
55526603	Sabine County Pct. 4 (Barn)	06/01/23	\$ 63.68
			\$ 287.48

Grand Total	\$6,371.34
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