

MONTHLY UTILITIES

CITY OF HEMPHILL

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
03-0230-11	Courthouse Annex #2	06/30/23	\$ 201.96
05-0060-02	Courthouse Administration	06/30/23	\$ 967.54
05-0331-00	Old Jail	06/30/23	\$ 45.82
05-0332-00	Courthouse	06/30/23	\$ 141.07
05-0340-00	Courthouse	06/30/23	\$ 337.61
05-0360-00	Courthouse	06/30/23	\$ 99.95
05-0365-00	Courthouse	06/30/23	\$ 331.73
05-0380-00	Courthouse Elevator	06/30/23	\$ 275.59
06-0015-00	County Jail	06/30/23	\$ 2,491.74
06-0017-00	County Jail Trailer	06/30/23	\$ 316.14
06-0018-00	History Center	06/30/23	\$ 368.66
06-0020-01	Courthouse Annex	06/30/23	\$ 745.74
06-0030-00	Cooperative Extension Office	06/30/23	\$ 65.26
06-0035-00	Courthouse Annex Trailer	06/30/23	\$ 39.78
10-0010-01	Sabine County Pct. 1 Barn	06/30/23	\$ 148.78
		GFL	\$6,428.59
		RBF	\$ 148.78
			\$ 6,577.37

Deep East Texas Electric Cooperative, Inc.

MONTHLY UTILITIES	LOCATION	STATEMENT	AMOUNT DUE
55528201	Radio Tower (Sheriff's Office)	07/01/23	\$ 52.76
1333913001	Radio Tower (Pineland)	07/01/23	\$ 86.17
555258001	Sabine County Pct. 2 (Barn)	07/01/23	\$ 44.94
1077279001	Sabine County Pct. 3 (Barn)	07/01/23	\$ 57.08
55526603	Sabine County Pct. 4 (Barn)	07/01/23	\$ 63.98
			\$ 304.93

Grand Total	\$6,882.30
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