

MONTHLY UTILITIES

CITY OF HEMPHILL

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
03-0230-11	Courthouse Annex #2	01/31/24	\$ 220.54
05-0060-02	Courthouse Administration	01/31/24	\$ 620.95
05-0331-00	Old Jail	01/31/24	\$ 110.66
05-0332-00	Courthouse	01/31/24	\$ 110.06
05-0340-00	Courthouse	01/31/24	\$ 498.24
05-0360-00	Courthouse	01/31/24	\$ 116.85
05-0365-00	Courthouse	01/31/24	\$ 525.48
05-0380-00	Courthouse Elevator	01/31/24	\$ 332.62
06-0015-00	County Jail	01/31/24	\$ 4,264.95
06-0017-00	County Jail Trailer	01/31/24	\$ 398.26
06-0018-00	History Center	01/31/24	\$ 217.24
06-0020-01	Courthouse Annex	01/31/24	\$ 603.64
06-0030-00	Cooperative Extension Office	01/31/24	\$ 36.39
06-0035-00	Courthouse Annex Trailer	01/31/24	\$ 17.46
10-0010-01	Sabine County Pct. 1 Barn	01/31/24	\$ 386.23
		GFL	\$8,073.34
		RBF	\$ 386.23
			\$ 8,459.57

Deep East Texas Electric Cooperative, Inc.

MONTHLY UTILITIES	LOCATION	STATEMENT	AMOUNT DUE
555282001	Radio Tower (Sheriff's Office)	02/01/24	\$ 38.09
1333913001	Radio Tower (Pineland)	02/01/24	\$ 117.75
555258001	Sabine County Pct. 2 (Barn)	02/01/24	\$ 44.44
1077279001	Sabine County Pct. 3 (Barn)	02/01/24	\$ 75.88
55526603	Sabine County Pct. 4 (Barn)	02/01/24	\$ 146.79
			\$ 422.95

Grand Total	\$8,882.52
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