

MONTHLY UTILITIES

CITY OF HEMPHILL

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
03-0230-11	Courthouse Annex #2	07/31/24	\$ 303.28
05-0060-02	Courthouse Administration	07/31/24	\$ 1,326.73
05-0331-00	Old Jail	07/31/24	\$ 93.25
05-0332-00	Courthouse	07/31/24	\$ 141.93
05-0340-00	Courthouse	07/31/24	\$ 699.66
05-0360-00	Courthouse	07/31/24	\$ 117.22
05-0365-00	Courthouse	07/31/24	\$ 396.52
05-0380-00	Courthouse Elevator	07/31/24	\$ 359.71
06-0015-00	County Jail	07/31/24	\$ 4,029.04
06-0017-00	County Jail Trailer	07/31/24	\$ 543.45
06-0018-00	History Center	07/31/24	\$ 471.67
06-0020-01	Courthouse Annex	07/31/24	\$ 965.36
06-0030-00	Cooperative Extension Office	07/31/24	\$ 37.93
06-0035-00	Courthouse Annex Trailer	07/31/24	\$ 19.46
10-0010-01	Sabine County Pct. 1 Barn	07/31/24	\$ 181.98
		GFL	\$9,505.21
		RBF	\$ 181.98
			\$ 9,687.19

Deep East Texas Electric Cooperative, Inc.

MONTHLY UTILITIES	LOCATION	STATEMENT	AMOUNT DUE
555282001	Radio Tower (Sheriff's Office)	08/01/24	\$ 69.02
1333913001	Radio Tower (Pineland)	08/01/24	\$ 80.00
555258001	Sabine County Pct. 2 (Barn)	08/01/24	\$ 51.53
1077279001	Sabine County Pct. 3 (Barn)	08/01/24	\$ 72.05
55526603	Sabine County Pct. 4 (Barn)	08/01/24	\$ 192.51
			\$ 465.11

Grand Total	\$10,152.30
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