

MONTHLY UTILITIES

CITY OF HEMPHILL

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
03-0230-11	Courthouse Annex #2	01/31/25	\$ 225.67
05-0060-02	Courthouse Administration	01/31/25	\$ 829.67
05-0331-00	Old Jail	01/31/25	\$ 116.28
05-0332-00	Courthouse	01/31/25	\$ 104.81
05-0340-00	Courthouse	01/31/25	\$ 509.33
05-0360-00	Courthouse	01/31/25	\$ 100.32
05-0365-00	Courthouse	01/31/25	\$ 451.25
05-0380-00	Courthouse Elevator	01/31/25	\$ 336.32
06-0015-00	County Jail	01/31/25	\$ 5,310.86
06-0017-00	County Jail Trailer	01/31/25	\$ 443.27
06-0018-00	History Center	01/31/25	\$ 168.67
06-0020-01	Courthouse Annex	01/31/25	\$ 597.38
06-0030-00	Cooperative Extension Office	01/31/25	\$ 15.00
06-0035-00	Courthouse Annex Trailer	01/31/25	\$ 23.64
10-0010-01	Sabine County Pct. 1 Barn	01/31/25	\$ 503.66
		GFL	\$9,232.47
		RBF	\$ 503.66
			\$ 9,736.13

Deep East Texas Electric Cooperative, Inc.

MONTHLY UTILITIES	LOCATION	STATEMENT	AMOUNT DUE
555282001	Radio Tower (Sheriff's Office)	02/01/25	\$ 43.20
1333913001	Radio Tower (Pineland)	02/01/25	\$ 80.49
555258001	Sabine County Pct. 2 (Barn)	02/01/25	\$ 49.78
1077279001	Sabine County Pct. 3 (Barn)	02/01/25	\$ 70.39
55526603	Sabine County Pct. 4 (Barn)	02/01/25	\$ 131.21
			\$ 375.07

Grand Total	\$10,111.20
--------------------	--------------------