

## MONTHLY UTILITIES

### CITY OF HEMPHILL

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
03-0230-11	Courthouse Annex #2	01/30/26	\$ 214.19
05-0060-02	Courthouse Administration	01/30/26	\$ 688.41
05-0331-00	Old Jail	01/30/26	\$ 82.88
05-0332-00	Courthouse	01/30/26	\$ 109.14
05-0340-00	Courthouse	01/30/26	\$ 452.34
05-0360-00	Courthouse	01/30/26	\$ 208.75
05-0365-00	Courthouse	01/30/26	\$ 341.69
05-0380-00	Courthouse Elevator	01/30/26	\$ 288.83
06-0015-00	County Jail	01/30/26	\$ 3,762.46
06-0017-00	County Jail Trailer	01/30/26	\$ 343.78
06-0018-00	History Center	01/30/26	\$ 182.13
06-0020-01	Courthouse Annex	01/30/26	\$ 568.65
06-0030-00	Cooperative Extension Office	01/30/26	\$ 56.55
06-0035-00	Courthouse Annex Trailer	01/30/26	\$ 20.01
10-0010-01	Sabine County Pct. 1 Barn	01/30/26	\$ 279.62
		GFL	\$7,319.81
		RBF	\$ 279.62
			<b>\$ 7,599.43</b>

### Deep East Texas Electric Cooperative, Inc.

MONTHLY UTILITIES	LOCATION	STATEMENT	AMOUNT DUE
555282001	Radio Tower (Sheriff's Office)	02/01/26	\$ 47.02
1333913001	Radio Tower (Pineland)	02/01/26	\$ 86.87
555258001	Sabine County Pct. 2 (Barn)	02/01/26	\$ 51.03
1077279001	Sabine County Pct. 3 (Barn)	02/01/26	\$ 73.67
55526603	Sabine County Pct. 4 (Barn)	02/01/26	\$ 213.22
			<b>\$ 471.81</b>

<b>Grand Total</b>	<b>\$8,071.24</b>
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