

## MONTHLY UTILITIES

### CITY OF HEMPHILL (12-12-13 THRU 01-12-14)

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
05-0060-02	Courthouse Administration	1/31/2014	\$ 691.36
05-0331-00	Old Jail	1/31/2014	\$ 254.42
05-0332-00	Courthouse	1/31/2014	\$ 379.47
05-0340-00	Courthouse	1/31/2014	\$ 549.79
05-0360-00	Courthouse	1/31/2014	\$ 73.18
05-0365-00	Courthouse	1/31/2014	\$ 354.86
05-0380-00	Courthouse Elevator	1/31/2014	\$ 447.29
06-0015-00	County Jail	1/31/2014	\$ 3,631.97
06-0017-00	County Jail Trailer	1/31/2014	\$ 371.51
06-0018-00	History Center	1/31/2014	\$ 262.94
06-0020-01	Courthouse Annex	1/31/2014	\$ 478.06
06-0030-00	Cooperative Extension Office	1/31/2014	\$ 38.57
06-0035-00	Courthouse Annex Trailer	1/31/2014	\$ 30.20
10-0010-01	Sabine County Pct. 1 Barn	1/31/2014	\$ 594.86
		RBF	\$ 594.86
		GFL	\$ 7,563.62
			<b>\$8,158.48</b>

### DETEC, INC (12/19/13 THRU 01/18/14)

MONTHLY UTILITIES	LOCATION	STATEMENT	AMOUNT DUE
55528201	Radio Tower (Sheriff's Office)	02/01/14	\$ 15.00
1316914001	Sabine County Pct. 1 (Recycling)	02/01/14	\$ 32.62
1316914002	Sabine County Pct. 1 (Recycling)	02/01/14	\$ 15.00
55525801	Sabine County Pct. 2 (Barn)	02/01/14	\$ 47.24
1077279001	Sabine County Pct. 3 (Barn)	02/01/14	\$ 69.72
55526603	Sabine County Pct. 4 (Barn)	02/01/14	\$ 121.46
			<b>\$ 301.04</b>
<b>Total</b>			<b>\$8,459.52</b>