

## MONTHLY UTILITIES

### CITY OF HEMPHILL (07-16-14 to 08-16-14)

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
05-0060-02	Courthouse Administration	08/29/14	\$ 855.45
05-0331-00	Old Jail	08/29/14	\$ 188.70
05-0332-00	Courthouse	08/29/14	\$ 144.64
05-0340-00	Courthouse	08/29/14	\$ 424.88
05-0360-00	Courthouse	08/29/14	\$ 75.65
05-0365-00	Courthouse	08/29/14	\$ 452.75
05-0380-00	Courthouse Elevator	08/29/14	\$ 165.55
06-0015-00	County Jail	08/29/14	\$ 2,462.00
06-0017-00	County Jail Trailer	08/29/14	\$ 181.57
06-0018-00	History Center	08/29/14	\$ 281.29
06-0020-01	Courthouse Annex	08/29/14	\$ 687.38
06-0030-00	Cooperative Extension Office	08/29/14	\$ 57.30
06-0035-00	Courthouse Annex Trailer	08/29/14	\$ 33.47
10-0010-01	Sabine County Pct. 1 Barn	08/29/14	\$ 187.14
		RBF	\$ 187.14
		GFL	\$ 6,010.63
			<b>\$6,197.77</b>

### DETEC, INC (07-21-14 to 08-21-14)

MONTHLY UTILITIES	LOCATION	STATEMENT	AMOUNT DUE
55528201	Radio Tower (Sheriff's Office)	09/01/14	\$ 20.00
1316914001	Sabine County Pct. 1 (Recycling)	09/01/14	\$ 37.68
1316914002	Sabine County Pct. 1 (Recycling)	09/01/14	\$ 20.11
55525801	Sabine County Pct. 2 (Barn)	09/01/14	\$ 53.42
1077279001	Sabine County Pct. 3 (Barn)	09/01/14	\$ 80.33
55526603	Sabine County Pct. 4 (Barn)	09/01/14	\$ 90.76
			<b>\$ 302.30</b>

<b>Total</b>	<b>\$6,500.07</b>
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