

## MONTHLY UTILITIES

### CITY OF HEMPHILL (08-16-14 to 09-16-14)

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
05-0060-02	Courthouse Administration	09/30/14	\$ 999.85
05-0331-00	Old Jail	09/30/14	\$ 239.24
05-0332-00	Courthouse	09/30/14	\$ 154.45
05-0340-00	Courthouse	09/30/14	\$ 552.45
05-0360-00	Courthouse	09/30/14	\$ 77.87
05-0365-00	Courthouse	09/30/14	\$ 442.72
05-0380-00	Courthouse Elevator	09/30/14	\$ 315.85
06-0015-00	County Jail	09/30/14	\$ 2,962.84
06-0017-00	County Jail Trailer	09/30/14	\$ 238.28
06-0018-00	History Center	09/30/14	\$ 242.59
06-0020-01	Courthouse Annex	09/30/14	\$ 539.54
06-0030-00	Cooperative Extension Office	09/30/14	\$ 71.11
06-0035-00	Courthouse Annex Trailer	09/30/14	\$ 39.46
10-0010-01	Sabine County Pct. 1 Barn	09/30/14	\$ 172.31
		RBF	\$ 172.31
		GFL	\$ 6,876.25
			<b>\$7,048.56</b>

### DETEC, INC (08-21-14 to 09-21-14)

MONTHLY UTILITIES	LOCATION	STATEMENT	AMOUNT DUE
55528201	Radio Tower (Sheriff's Office)	10/01/14	\$ 20.00
1316914001	Sabine County Pct. 1 (Recycling)	10/01/14	\$ 37.63
1316914002	Sabine County Pct. 1 (Recycling)	10/01/14	\$ 20.00
55525801	Sabine County Pct. 2 (Barn)	10/01/14	\$ 42.57
1077279001	Sabine County Pct. 3 (Barn)	10/01/14	\$ 80.14
55526603	Sabine County Pct. 4 (Barn)	10/01/14	\$ 100.31
			<b>\$ 300.65</b>

<b>Total</b>	<b>\$7,349.21</b>
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