

MONTHLY UTILITIES

CITY OF HEMPHILL (12/10/14 THROUGH 01/10/15)

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
05-0060-02	Courthouse Administration	01/31/15	\$ 640.48
05-0331-00	Old Jail	01/31/15	\$ 158.01
05-0332-00	Courthouse	01/31/15	\$ 161.98
05-0340-00	Courthouse	01/31/15	\$ 480.05
05-0360-00	Courthouse	01/31/15	\$ 75.65
05-0365-00	Courthouse	01/31/15	\$ 336.09
05-0380-00	Courthouse Elevator	01/31/15	\$ 274.22
06-0015-00	County Jail	01/31/15	\$ 3,157.98
06-0017-00	County Jail Trailer	01/31/15	\$ 235.20
06-0018-00	History Center	01/31/15	\$ 234.42
06-0020-01	Courthouse Annex	01/31/15	\$ 423.24
06-0030-00	Cooperative Extension Office	01/31/15	\$ 64.16
06-0035-00	Courthouse Annex Trailer	01/31/15	\$ 28.81
10-0010-01	Sabine County Pct. 1 Barn	01/31/15	\$ 398.76
		RBF	\$ 398.76
		GFL	\$ 6,270.29

\$6,669.05

DETEC, INC (12/15/14 TO 1/28/15)

MONTHLY UTILITIES	LOCATION	STATEMENT	AMOUNT DUE
55528201	Radio Tower (Sheriff's Office)	02/01/15	\$ 20.00
1316914001	Sabine County Pct. 1 (Recycling)	02/01/15	\$ 37.63
1316914002	Sabine County Pct. 1 (Recycling)	02/01/15	\$ 20.00
55525801	Sabine County Pct. 2 (Barn)	02/01/15	\$ 125.50
1077279001	Sabine County Pct. 3 (Barn)	02/01/15	\$ 48.20
55526603	Sabine County Pct. 4 (Barn)	02/01/15	\$ 173.74
			\$ 425.07

Total	\$7,094.12
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