

## MONTHLY UTILITIES

### CITY OF HEMPHILL (01-12-14 THRU 02-11-14)

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
05-0060-02	Courthouse Administration	2/28/2014	\$ 645.48
05-0331-00	Old Jail	2/28/2014	\$ 244.88
05-0332-00	Courthouse	2/28/2014	\$ 359.19
05-0340-00	Courthouse	2/28/2014	\$ 577.63
05-0360-00	Courthouse	2/28/2014	\$ 73.18
05-0365-00	Courthouse	2/28/2014	\$ 335.44
05-0380-00	Courthouse Elevator	2/28/2014	\$ 466.06
06-0015-00	County Jail	2/28/2014	\$ 3,608.00
06-0017-00	County Jail Trailer	2/28/2014	\$ 372.11
06-0018-00	History Center	2/28/2014	\$ 301.55
06-0020-01	Courthouse Annex	2/28/2014	\$ 442.26
06-0030-00	Cooperative Extension Office	2/28/2014	\$ 59.72
06-0035-00	Courthouse Annex Trailer	2/28/2014	\$ 28.79
10-0010-01	Sabine County Pct. 1 Barn	2/28/2014	\$ 587.96
		RBF	\$ 587.96
		GFL	\$ 7,514.29
			<b>\$8,102.25</b>

### DETEC, INC (01/17/14 to 02/19/14)

MONTHLY UTILITIES	LOCATION	STATEMENT	AMOUNT DUE
55528201	Radio Tower (Sheriff's Office)	03/01/14	\$ 15.00
1316914001	Sabine County Pct. 1 (Recycling)	03/01/14	\$ 32.60
1316914002	Sabine County Pct. 1 (Recycling)	03/01/14	\$ 15.00
55525801	Sabine County Pct. 2 (Barn)	03/01/14	\$ 54.35
1077279001	Sabine County Pct. 3 (Barn)	03/01/14	\$ 73.88
55526603	Sabine County Pct. 4 (Barn)	03/01/14	\$ 146.28
			<b>\$ 337.11</b>
<b>Total</b>			<b>\$8,439.36</b>