

MONTHLY UTILITIES

CITY OF HEMPHILL (04-14-14 to 05-15-14)

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
05-0060-02	Courthouse Administration	5/30/2014	\$ 570.26
05-0331-00	Old Jail	5/30/2014	\$ 74.36
05-0332-00	Courthouse	5/30/2014	\$ 124.09
05-0340-00	Courthouse	5/30/2014	\$ 206.80
05-0360-00	Courthouse	5/30/2014	\$ 71.04
05-0365-00	Courthouse	5/30/2014	\$ 259.74
05-0380-00	Courthouse Elevator	5/30/2014	\$ 210.23
06-0015-00	County Jail	5/30/2014	\$ 1,268.41
06-0017-00	County Jail Trailer	5/30/2014	\$ 34.68
06-0018-00	History Center	5/30/2014	\$ 84.00
06-0020-01	Courthouse Annex	5/30/2014	\$ 297.59
06-0030-00	Cooperative Extension Office	5/30/2014	\$ 10.80
06-0035-00	Courthouse Annex Trailer	5/30/2014	\$ 28.24
10-0010-01	Sabine County Pct. 1 Barn	5/30/2014	\$ 144.12
		RBF	\$ 144.12
		GFL	\$ 3,240.24
			\$3,384.36

DETEC, INC (04-21-14 to 05-27-14)

MONTHLY UTILITIES	LOCATION	STATEMENT	AMOUNT DUE
55528201	Radio Tower (Sheriff's Office)	06/01/14	\$ 20.00
1316914001	Sabine County Pct. 1 (Recycling)	06/01/14	\$ 37.71
1316914002	Sabine County Pct. 1 (Recycling)	06/01/14	\$ 20.00
55525801	Sabine County Pct. 2 (Barn)	06/01/14	\$ 43.56
1077279001	Sabine County Pct. 3 (Barn)	06/01/14	\$ 72.39
55526603	Sabine County Pct. 4 (Barn)	06/01/14	\$ 61.68
			\$ 255.34

Total	\$3,639.70
--------------	-------------------