

MONTHLY UTILITIES

CITY OF HEMPHILL (06-15-14 to 07-16-14)

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
05-0060-02	Courthouse Administration	07/31/14	\$ 807.25
05-0331-00	Old Jail	07/31/14	\$ 199.75
05-0332-00	Courthouse	07/31/14	\$ 129.32
05-0340-00	Courthouse	07/31/14	\$ 416.02
05-0360-00	Courthouse	07/31/14	\$ 75.65
05-0365-00	Courthouse	07/31/14	\$ 427.09
05-0380-00	Courthouse Elevator	07/31/14	\$ 244.43
06-0015-00	County Jail	07/31/14	\$ 2,353.12
06-0017-00	County Jail Trailer	07/31/14	\$ 246.13
06-0018-00	History Center	07/31/14	\$ 96.43
06-0020-01	Courthouse Annex	07/31/14	\$ 526.12
06-0030-00	Cooperative Extension Office	07/31/14	\$ 37.80
06-0035-00	Courthouse Annex Trailer	07/31/14	\$ 36.64
10-0010-01	Sabine County Pct. 1 Barn	07/31/14	\$ 172.37
		RBF	\$ 172.37
		GFL	\$ 5,595.75
			\$5,768.12

DETEC, INC (06-19-14 to 07-20-14)

MONTHLY UTILITIES	LOCATION	STATEMENT	AMOUNT DUE
55528201	Radio Tower (Sheriff's Office)	08/01/14	\$ 20.00
1316914001	Sabine County Pct. 1 (Recycling)	08/01/14	\$ 20.00
1316914002	Sabine County Pct. 1 (Recycling)	08/01/14	\$ 37.59
55525801	Sabine County Pct. 2 (Barn)	08/01/14	\$ 42.41
1077279001	Sabine County Pct. 3 (Barn)	08/01/14	\$ 72.59
55526603	Sabine County Pct. 4 (Barn)	08/01/14	\$ 94.32
			\$ 286.91
Total			\$6,055.03