

MONTHLY UTILITIES

CITY OF HEMPHILL (09-16-14 to 10-16-14)

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
05-0060-02	Courthouse Administration	10/31/14	\$ 712.78
05-0331-00	Old Jail	10/31/14	\$ 129.86
05-0332-00	Courthouse	10/31/14	\$ 105.65
05-0340-00	Courthouse	10/31/14	\$ 295.59
05-0360-00	Courthouse	10/31/14	\$ 75.65
05-0365-00	Courthouse	10/31/14	\$ 328.48
05-0380-00	Courthouse Elevator	10/31/14	\$ 256.04
06-0015-00	County Jail	10/31/14	\$ 2,355.25
06-0017-00	County Jail Trailer	10/31/14	\$ 128.19
06-0018-00	History Center	10/31/14	\$ 157.57
06-0020-01	Courthouse Annex	10/31/14	\$ 521.21
06-0030-00	Cooperative Extension Office	10/31/14	\$ 54.96
06-0035-00	Courthouse Annex Trailer	10/31/14	\$ 34.12
10-0010-01	Sabine County Pct. 1 Barn	10/31/14	\$ 134.55
		RBF	\$ 134.55
		GFL	\$ 5,155.35

\$5,289.90

DETEC, INC (09/21/14 to 10/21/14)

MONTHLY UTILITIES	LOCATION	STATEMENT	AMOUNT DUE
55528201	Radio Tower (Sheriff's Office)	11/01/14	\$ 20.00
1316914001	Sabine County Pct. 1 (Recycling)	11/01/14	\$ 37.68
1316914002	Sabine County Pct. 1 (Recycling)	11/01/14	\$ 20.00
55525801	Sabine County Pct. 2 (Barn)	11/01/14	\$ 43.71
1077279001	Sabine County Pct. 3 (Barn)	11/01/14	\$ 75.62
55526603	Sabine County Pct. 4 (Barn)	11/01/14	\$ 132.46
			\$ 329.47

Total	\$5,619.37
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