

MONTHLY UTILITIES

CITY OF HEMPHILL (11/9/14 TO 12/9/14)

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
05-0060-02	Courthouse Administration	12/31/14	\$ 532.33
05-0331-00	Old Jail	12/31/14	\$ 127.16
05-0332-00	Courthouse	12/31/14	\$ 177.65
05-0340-00	Courthouse	12/31/14	\$ 338.58
05-0360-00	Courthouse	12/31/14	\$ 77.87
05-0365-00	Courthouse	12/31/14	\$ 318.16
05-0380-00	Courthouse Elevator	12/31/14	\$ 165.15
06-0015-00	County Jail	12/31/14	\$ 2,865.47
06-0017-00	County Jail Trailer	12/31/14	\$ 66.24
06-0018-00	History Center	12/31/14	\$ 193.62
06-0020-01	Courthouse Annex	12/31/14	\$ 406.17
06-0030-00	Cooperative Extension Office	12/31/14	\$ 47.96
06-0035-00	Courthouse Annex Trailer	12/31/14	\$ 26.69
10-0010-01	Sabine County Pct. 1 Barn	12/31/14	\$ 387.82
		RBF	\$ 387.82
		GFL	\$ 5,343.05

\$5,730.87

DETEC, INC (11/19/14-12/15/14)

MONTHLY UTILITIES	LOCATION	STATEMENT	AMOUNT DUE
55528201	Radio Tower (Sheriff's Office)	01/01/15	\$ 20.00
1316914001	Sabine County Pct. 1 (Recycling)	01/01/15	\$ 37.70
1316914002	Sabine County Pct. 1 (Recycling)	01/01/15	\$ 20.00
55525801	Sabine County Pct. 2 (Barn)	01/01/15	\$ 49.21
1077279001	Sabine County Pct. 3 (Barn)	01/01/15	\$ 90.95
55526603	Sabine County Pct. 4 (Barn)	01/01/15	\$ 137.90
			\$ 355.76

Total	\$6,086.63
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