

MONTHLY UTILITIES

CITY OF HEMPHILL (01/10/15 through 02/10/15)

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
05-0060-02	Courthouse Administration	02/27/15	\$ 716.73
05-0331-00	Old Jail	02/27/15	\$ 248.17
05-0332-00	Courthouse	02/27/15	\$ 161.46
05-0340-00	Courthouse	02/27/15	\$ 555.86
05-0360-00	Courthouse	02/27/15	\$ 77.87
05-0365-00	Courthouse	02/27/15	\$ 630.46
05-0380-00	Courthouse Elevator	02/27/15	\$ 440.69
06-0015-00	County Jail	02/27/15	\$ 4,406.95
06-0017-00	County Jail Trailer	02/27/15	\$ 364.84
06-0018-00	History Center	02/27/15	\$ 336.38
06-0020-01	Courthouse Annex	02/27/15	\$ 487.77
06-0030-00	Cooperative Extension Office	02/27/15	\$ 92.97
06-0035-00	Courthouse Annex Trailer	02/27/15	\$ 25.92
10-0010-01	Sabine County Pct. 1 Barn	02/27/15	\$ 519.39
		RBF	\$ 519.39
		GFL	\$ 8,546.07

\$9,065.46

DETEC, INC (01/28/15 TO 03/01/15)

MONTHLY UTILITIES	LOCATION	STATEMENT	AMOUNT DUE
55528201	Radio Tower (Sheriff's Office)	03/01/15	\$ 20.00
1316914001	Sabine County Pct. 1 (Recycling)	03/01/15	\$ 37.59
1316914002	Sabine County Pct. 1 (Recycling)	03/01/15	\$ 20.00
55525801	Sabine County Pct. 2 (Barn)	03/01/15	\$ 71.50
1077279001	Sabine County Pct. 3 (Barn)	03/01/15	\$ 74.72
55526603	Sabine County Pct. 4 (Barn)	03/01/15	\$ 149.10
			\$ 372.91

Total	\$9,438.37
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