

## Utilities October 2010

### CITY OF HEMPHILL

| ACCOUNT    | LOCATION                     | STATEMENT  | AMOUNT DUE        |
|------------|------------------------------|------------|-------------------|
| 05-0340-00 | Courthouse                   | 10/15/2010 | \$510.86          |
| 06-0030-00 | Cooperative Extension Office | 10/15/2010 | \$84.09           |
| 06-0015-00 | County Jail                  | 10/15/2010 | \$1,805.51        |
| 06-0016-00 | County Jail Out Building     | 10/15/2010 | \$8.89            |
| 06-0017-00 | County Jail Trailer          | 10/15/2010 | \$65.69           |
| 05-0332-00 | Courthouse                   | 10/15/2010 | \$134.50          |
| 05-0360-00 | Courthouse                   | 10/15/2010 | \$121.31          |
| 05-0365-00 | Courthouse                   | 10/15/2010 | \$228.36          |
| 06-0020-01 | Courthouse Annex             | 10/15/2010 | \$462.63          |
| 06-0035-00 | Courthouse Annex Trailer     | 10/15/2010 | \$81.81           |
| 05-0380-00 | Courthouse Elevator          | 10/15/2010 | \$192.95          |
| 06-0018-00 | History Center               | 10/15/2010 | \$197.45          |
| 05-0331-00 | Old Jail                     | 10/15/2010 | \$61.88           |
| 10-0010-01 | Pct 1 Barn                   | 10/15/2010 | \$140.25          |
|            |                              |            | <b>\$4,096.18</b> |

### DETEC, INC

| ACCOUT       | LOCATION                      | STATEMENT | AMOUNT DUE        |
|--------------|-------------------------------|-----------|-------------------|
| 55528201     | Radio Tower - SCSO            | 11/1/2010 | \$15.00           |
| 55525801     | Sabine County Precinct 2 Barn | 11/1/2010 | \$33.85           |
| 107727902    | Sabine County Precinct 3 Barn | 11/1/2010 | \$15.03           |
| 55526603     | Sabine County Precinct 4 Barn | 11/1/2010 | \$54.98           |
|              |                               |           | \$118.86          |
| <b>Total</b> |                               |           | <b>\$4,215.04</b> |