

MONTHLY UTILITIES

CITY OF HEMPHILL (10/9/14 TO 11/9/14)

| ACCOUNT | LOCATION | STATEMENT | AMOUNT DUE |
|------------|------------------------------|-----------|-------------|
| 05-0060-02 | Courthouse Administration | 11/30/14 | \$ 586.33 |
| 05-0331-00 | Old Jail | | \$ 76.74 |
| 05-0332-00 | Courthouse | | \$ 82.29 |
| 05-0340-00 | Courthouse | | \$ 159.04 |
| 05-0360-00 | Courthouse | | \$ 75.65 |
| 05-0365-00 | Courthouse | | \$ 237.26 |
| 05-0380-00 | Courthouse Elevator | | \$ 183.55 |
| 06-0015-00 | County Jail | | \$ 2,233.19 |
| 06-0017-00 | County Jail Trailer | | \$ 67.45 |
| 06-0018-00 | History Center | | \$ 108.59 |
| 06-0020-01 | Courthouse Annex | | \$ 454.73 |
| 06-0030-00 | Cooperative Extension Office | | \$ 28.38 |
| 06-0035-00 | Courthouse Annex Trailer | | \$ 29.12 |
| 10-0010-01 | Sabine County Pct. 1 Barn | | \$ 138.75 |
| | | RBF | \$ 138.75 |
| | | GFL | \$ 4,322.32 |

\$4,461.07

DETEC, INC (10/01/14 TO 10/20/14)

| 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 |

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| Total | \$4,790.54 |
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