MONTHLY UTILITIES

CITY OF HEMPHILL

| ACCOUNT | LOCATION | STATEMENT | AMOUNT DUE |
|------------|------------------------------|-----------|----------------|
| 05-0060-02 | Courthouse Administration | 09/28/18 | \$ 819.43 |
| 05-0331-00 | Old Jail | 09/28/18 | \$ 101.84 |
| 05-0332-00 | Courthouse | 09/28/18 | \$ 139.26 |
| 05-0340-00 | Courthouse | 09/28/18 | \$ 445.44 |
| 05-0360-00 | Courthouse | 09/28/18 | \$ 83.95 |
| 05-0365-00 | Courthouse | 09/28/18 | \$ 538.61 |
| 05-0380-00 | Courthouse Elevator | 09/28/18 | \$ 527.67 |
| 06-0015-00 | County Jail | 09/28/18 | \$ 2,641.31 |
| 06-0017-00 | County Jail Trailer | 09/28/18 | \$ 338.74 |
| 06-0018-00 | History Center | 09/28/18 | \$ 309.14 |
| 06-0020-01 | Courthouse Annex | 09/28/18 | \$ 645.63 |
| 06-0030-00 | Cooperative Extension Office | 09/28/18 | \$ 73.09 |
| 06-0035-00 | Courthouse Annex Trailer | 09/28/18 | \$ 29.29 |
| 10-0010-01 | Sabine County Pct. 1 Barn | 09/28/18 | \$ 156.59 |
| | | GFL | \$6,693.40 |
| | | RBF | \$ 156.59 |
| | | | \$ 6,849.99 |

Deep East Texas Electric Cooperative, Inc.

| MONTHLY UTILITIES | LOCATION | STATEMENT | AMOUNT DUE |
|-------------------|--------------------------------|-----------|--------------|
| 55528201 | Radio Tower (Sheriff's Office) | 10/01/18 | \$ 39.60 |
| 555258001 | Sabine County Pct. 2 (Barn) | 10/01/18 | \$ 40.31 |
| 1077279001 | Sabine County Pct. 3 (Barn) | 10/01/18 | \$ 83.64 |
| 55526603 | Sabine County Pct. 4 (Barn) | 10/01/18 | \$ 90.39 |
| | | | \$ 253.94 |

| Grand Total | \$7,103.93 |
|--------------------|------------|