

Location	Utilities	Month	Usages	Amount	Provider	Account
2507 Lee St (Court House)	Water	12/15/21-01/19/22	261 gal	\$171.33	GEUS	0412-015890-001
2507 Lee St (Court House)	Sewer	12/15/21-01/19/22		\$170.41	GEUS	0412-015890-001
2507 A Lee	Electric	12/15/21-01/19/22	53120 kwh	\$5,415.50	GEUS	0412-015892-001
2500 Stonewall (Exchange Building)	Water	12/14/21-01/13/22	187 gals	\$141.44	GEUS	0411-024244-004
2500 Stonewall (Exchange Building)	Sewer	12/14/21-01/13/22		\$115.81	GEUS	0411-024244-004
2500 Stonewall (Exchange Building)	Garbage	12/14/21-01/13/22		\$26.85	GEUS	0411-024244-004
2500 Stonewall (Exchange Building)	Electric	12/13/21-01/13/22	89100 kwh	\$10,117.22	GEUS	0411-024244-004
2500 Stonewall B (Exchange Building)	Water	12/13/21-01/13/22	0 gal	\$15.23	GEUS	0411-024248-004
2500 Stonewall B (Exchange Building)	Sewer	12/13/21-01/13/22		\$15.44	GEUS	0411-024248-004
2801 Stuart (Criminal Justice)	Water	12/14/21-01/19/22	585 gal	\$4,113.17	GEUS	0412-020410-002
2801 Stuart (Criminal Justice)	Sewer	12/14/21-01/19/22		\$4,671.53	GEUS	0412-020410-002
2801 Stuart (Criminal Justice)	Garbage	12/14/21-01/19/22		\$872.10	GEUS	0412-020410-002
2801 Stuart (Criminal Justice)	Electric	12/14/21-01/19/22	126600 kwh	\$9,639.30	GEUS	0412-020410-002
2303 Pickett St. (Justice Center)	Gas	12/16/21-01/18/22	3068	\$2,724.35	Atmos	3022226787
2600 Gordon (Heritage Garden)	Sprinkler	12/14/21-01/19/22	185 gal	\$93.23	GEUS	0412-035732-001
2600 Gordon (Heritage Garden)	Electric	12/16/21-01/15/22	6 kwh	\$20.19	GEUS	0412-035732-001
2601 Washington (Parking Lot)	Electric	12/16/21-01/15/22	0kwh	\$19.62	GEUS	0412-033332-001
2700 Johnson (Juvenile)	Water	12/13/21-01/14/22	50 gals	\$447.21	GEUS	0413-013142-001
2700 Johnson (Juvenile)	Sewer	12/13/21-01/13/22		\$35.58	GEUS	0413-013142-001
2700 Johnson (Juvenile)	Garbage	12/13/21-01/13/22		\$375.44	GEUS	0413-013142-001
2700 Johnson (Juvenile)	Electric	12/13/21-01/13/22	20000 kwh	\$1,740.35	GEUS	0413-013142-001
2700 Johnson (Juvenile)	Gas	12/16/21-01/18/22	517	\$521.95	Atmos	3028089728
4907 Stonewall A (Health Dept. Clinic)	Sewer	12/14/21-01/14/22		\$16.41	GEUS	0411-024522-011
4907 Stonewall A (Health Dept. Clinic)	Garbage	12/14/21-01/14/22		\$26.85	GEUS	0411-024522-011
4907 Stonewall A (Health Dept. Clinic)	Electric	12/14/21-01/14/22	719 kwh	\$97.71	GEUS	0411-024522-011
4907 Stonewall A (Health Dept. Clinic)	Gas	12/15/21-01/14/22	33	\$112.90	Atmos	4029055529
4515 Stonewall (Adult Probation)	Water	12/14/21-01/13/22	16 gals	\$73.97	GEUS	0411-024490-002
4515 Stonewall (Adult Probation)	Sewer	12/14/21-01/13/22		\$16.41	GEUS	0411-024490-002
4515 Stonewall (Adult Probation)	Garbage	12/14/21-01/13/22		\$74.08	GEUS	0411-024490-002
4515 Stonewall (Adult Probation)	Electric	12/14/21-01/13/22	5100 kwh	\$590.40	GEUS	0411-024490-002
4515 Stonewall (Adult Probation)	Gas	12/15/21-01/14/22	97	\$159.98	Atmos	3034733984
2199 Pickett (Warehouse)	Electric	12/14/21-01/19/22	1094 kwh	\$127.12	GEUS	0412-020392-001
2110 Pickett	Garbage	12/23/21-01/27/22		\$186.41	GEUS	0499-047958-000
2217 Washington (Ag Ext Build)	Water	12/14/21-01/19/22	14 gals	\$15.23	GEUS	0412-027252-002
2217 Washington (Ag Ext Build)	Sewer	12/14/21-01/19/22		\$16.41	GEUS	0412-027252-002
2217 Washington (Ag Ext Build)	Electric	12/14/21-01/19/22	3286 kwh	\$427.01	GEUS	0412-027252-002
2217 Washington (Ag Ext Build)	Gas	12/16/21-01/18/22	197	\$245.65	Atmos	3033254968
2317 Lee (Parking Lot)	Electric	12/20/21-01/15/22	0kwh	\$19.62	GEUS	0412-033682-001
2403 Crockett (Low Risk Facility)	Water	12/14/21-01/19/22	0 gals	\$15.23	GEUS	0412-004798-008
2403 Crockett (Low Risk Facility)	Sprinkler	12/14/21-01/19/22	0 gals	\$73.97	GEUS	0412-004798-008
2403 Crockett (Low Risk Facility)	Sewer	12/14/21-01/19/22		\$16.41	GEUS	0412-004798-008
2403 Crockett (Low Risk Facility)	Electric	12/14/21-01/19/22	890 kwh	\$176.66	GEUS	0412-004798-008
102 King Plaza (Jp 2 Commerce)	Electric	12/01/21-01/02/22	145 kwh	\$50.27	TXU Electric	900009688509
103 King Plaza (Jp 2 Commerce)	Gas	12/30/21-01/27/22	0	\$81.64	Atmos	4014465677
1106 Main St. (Cst & Jp 2 Commerce)	Electric	12/03/21-01/03/22	1344 kwh	\$392.66	TXU Electric	100065867570
1106 Main St. (Cst & Jp 2 Commerce)	Water	12/08/21-01/07/22	1 gal	\$25.00	City of Commerce	05-0887-04
1106 Main St. (Cst & Jp 2 Commerce)	Sewer	12/08/21-01/07/22		\$19.00	City of Commerce	05-0887-04
1106 Main St. (Cst & Jp 2 Commerce)	Garbage	12/08/21-01/07/22		\$86.71	City of Commerce	05-0887-04
1106 Main St. (Cst & Jp 2 Commerce)	Gas	12/30/21-01/27/22	180	\$242.93	Atmos	4044643856
115 E. Main St. (Jp 3 Wolfe City)	Electric	12/28/21-01/25/22	763 kwh	\$109.29	TXU Electric	100023464354
115 E. Main St. (Jp 3 Wolfe City)	Water	12/23/21-01/19/22	170 gls	\$40.34	City of Wolfe City	100305
115 E. Main St. (Jp 3 Wolfe City)	Sewer	12/23/21-01/19/22		\$26.61	City of Wolfe City	100305
115 E. Main St. (Jp 3 Wolfe City)	Garbage	12/23/21-01/19/22		\$30.00	City of Wolfe City	100305
112 E. Main St. (Jp 4 Quinlan & Tax Sub)	Electric	12/09/21-01/07/22	3855 kwh	\$737.29	TXU Electric	900008430299
112 E. Main St. (Jp 4 Quinlan & Tax Sub)	Water	12/12/21-01/13/22	440 gals	\$25.00	Quinlan, City Of	200
112 E. Main St. (Jp 4 Quinlan & Tax Sub)	Sewer	12/12/21-01/13/22		\$35.00	Quinlan, City Of	200
112 E. Main St. (Jp 4 Quinlan & Tax Sub)	Garbage	12/12/21-01/13/22		\$58.00	Quinlan, City Of	200
110 E. Main St. (Cst.4 Qinlan)	Electric	12/09/21-01/07/22	1554 kwh	\$485.70	TXU Electric	900008430488
110 E. Main St. (Cst.4 Qinlan)	Water	12/12/21-01/13/22	370 gals	\$25.00	Quinlan, City Of	150
110 E. Main St. (Cst.4 Qinlan)	Sewer	12/12/21-01/13/22		\$35.00	Quinlan, City Of	150
602 S. Hwy 69 Celeste (Pct.1 Barn)	Electric	12/06/21-01/05/22	484 kwh	\$156.54	Direct Energy	1168531
602 S. Hwy 69 Celeste (Pct.1 Barn)	Water	12/20/21-01/19/22	300 gals	\$24.00	Celeste, City Of	82
602 S. Hwy 69 Celeste (Pct.1 Barn)	Sewer	12/20/21-01/19/22		\$14.50	Celeste, City Of	82
602 S. Hwy 69 Celeste (Pct.1 Barn)	Garbage	12/20/21-01/19/22		\$22.98	Celeste, City Of	82

602 S. Hwy 69 Celeste (Pct.1 Barn)	Gas	12/22/21-01/24/22	18	\$81.10	Atmos	4020074435
27 Gilmer St. Caddo Mills (Pct.2 Barn)	Electric	12/10/21-01/09/22	1381 kwh	\$244.94	TXU Electric	100023464366
27 Gilmer St. Caddo Mills (Pct.2 Barn)	Water	12/16/21-01/18/22	2800 gals	\$30.27	Caddo Mills, City Of	43
27 Gilmer St. Caddo Mills (Pct.2 Barn)	Sewer	12/16/21-01/18/22		\$29.30	Caddo Mills, City Of	43
27 Gilmer St. Caddo Mills (Pct.2 Barn)	Garbage	12/16/21-01/18/22		\$101.04	Caddo Mills, City Of	43
27 Gilmer St. Caddo Mills (Pct.2 Barn)	Fire Donation	12/16/21-01/18/22		\$2.00	Caddo Mills, City Of	43
27 Gilmer St. Caddo Mills (Pct.2 Barn)	Gas	12/18/21-01/20/22	267	\$312.97	Atmos	4034453697
101 Cedar St. Lone Oak (Pct.3 Barn)	Electric	12/14/21-01/13/22	1616 kwh	\$244.58	Direct Energy	1168276
101 Cedar St. Lone Oak (Pct.3 Barn)	Water	12/21/21-01/26/22	3400 gals	\$59.31	Lone Oak, City Of	1585
101 Cedar St. Lone Oak (Pct.3 Barn)	Sewer	12/21/21-01/26/22		\$37.05	Lone Oak, City Of	1585
101 Cedar St. Lone Oak (Pct.3 Barn)	Garbage	12/21/21-01/26/22		\$23.54	Lone Oak, City Of	1585
101 Cedar St. Lone Oak (Pct.3 Barn)	Gas	12/16/21-01/19/22	323	\$347.16	Atmos	3027288292
Hwy 50 Commerce, (Pct.4 Barn)	Electric	12/03/21-01/03/22	1214 kwh	\$311.37	TXU Electric	900010773017
Hwy 50 Commerce, (Pct.4 Barn)	Water	12/08/21-01/07/22	6 gls	\$50.00	Commerce, City Of	06-5880-00
Hwy 50 Commerce, (Pct.4 Barn)	Sewer	12/08/21-01/07/22		\$49.00	Commerce, City Of	06-5880-00
Hwy 50 Commerce, (Pct.4 Barn)	Garbage	12/08/21-01/07/22		\$114.54	Commerce, City Of	06-5880-00
Hwy 50 Commerce, (Pct.4 Barn)	Gas	12/28/21-01/26/22	417	\$423.64	Atmos	3034952327
895 Wolfe City (Radio Tower)	Electric	12/13/21-01/12/22	349 kwh	\$53.90	GEUS	0403-041904-001
2669 E Quinlan PKWY, (SO/JAIL/JP4)	Electric	12/25/21-01/25/22	4243 kwh	\$492.72	Farmer's Electric	3351673406