

Location	Utilities	Month	Usages	Amount	Provider	Account
2507 Lee St (Court House)	Water	01/19/22-02/18/22	268 gal	\$174.16	GEUS	0412-015890-001
2507 Lee St (Court House)	Sewer	01/19/22-02/18/22		\$174.88	GEUS	0412-015890-001
2507 A Lee	Electric	01/19/22-02/18/22	55040 kwh	\$5,922.68	GEUS	0412-015892-001
2500 Stonewall (Exchange Building)	Water	01/13/22-02/17/22	245 gals	\$164.87	GEUS	0411-024244-004
2500 Stonewall (Exchange Building)	Sewer	01/13/22-02/17/22		\$150.67	GEUS	0411-024244-004
2500 Stonewall (Exchange Building)	Garbage	01/13/22-02/17/22		\$26.85	GEUS	0411-024244-004
2500 Stonewall (Exchange Building)	Electric	01/13/22-02/17/22	95100 kwh	\$9,954.30	GEUS	0411-024244-004
2500 Stonewall B (Exchange Building)	Water	01/13/22-02/17/22	1 gal	\$15.23	GEUS	0411-024248-004
2500 Stonewall B (Exchange Building)	Sewer	01/13/22-02/17/22		\$15.44	GEUS	0411-024248-004
2801 Stuart (Criminal Justice)	Water	01/19/22-02/18/22	515 gal	\$3,667.73	GEUS	0412-020410-002
2801 Stuart (Criminal Justice)	Sewer	01/19/22-02/18/22		\$4,115.60	GEUS	0412-020410-002
2801 Stuart (Criminal Justice)	Garbage	01/19/22-02/18/22		\$872.10	GEUS	0412-020410-002
2801 Stuart (Criminal Justice)	Electric	01/19/22-02/18/22	99600 kwh	\$7,643.36	GEUS	0412-020410-002
2303 Pickett St. (Justice Center)	Gas	01/19/22-02/15/22	3625	\$3,083.44	Atmos	302226787
2600 Gordon (Heritage Garden)	Sprinkler	01/19/22-02/18/22	128 gal	\$64.05	GEUS	0412-035732-001
2600 Gordon (Heritage Garden)	Electric	01/15/22-02/16/22	7 kwh	\$20.29	GEUS	0412-035732-001
2601 Washington (Parking Lot)	Electric	01/15/22-02/16/22	0kwh	\$19.62	GEUS	0412-033332-001
2700 Johnson (Juvenile)	Water	01/14/22-02/16/22	40 gals	\$443.17	GEUS	0413-013142-001
2700 Johnson (Juvenile)	Sewer	01/14/22-02/16/22		\$29.19	GEUS	0413-013142-001
2700 Johnson (Juvenile)	Garbage	01/14/22-02/16/22		\$375.44	GEUS	0413-013142-001
2700 Johnson (Juvenile)	Electric	01/13/22-02/16/22	19520 kwh	\$1,719.49	GEUS	0413-013142-001
2700 Johnson (Juvenile)	Gas	01/19/22-02/15/22	951	\$864.69	Atmos	3028089728
4907 Stonewall A (Health Dept. Clinic)	Sewer	01/13/22-02/17/22		\$16.41	GEUS	0411-024522-011
4907 Stonewall A (Health Dept. Clinic)	Garbage	01/13/22-02/17/22		\$26.85	GEUS	0411-024522-011
4907 Stonewall A (Health Dept. Clinic)	Electric	01/13/22-02/17/22	839 kwh	\$110.47	GEUS	0411-024522-011
4907 Stonewall A (Health Dept. Clinic)	Gas	01/15/22-02/14/22	79	\$152.87	Atmos	4029055529
4515 Stonewall (Adult Probation)	Water	01/13/22-02/17/22	20 gals	\$73.97	GEUS	0411-024490-002
4515 Stonewall (Adult Probation)	Sewer	01/13/22-02/17/22		\$16.41	GEUS	0411-024490-002
4515 Stonewall (Adult Probation)	Garbage	01/13/22-02/17/22		\$74.08	GEUS	0411-024490-002
4515 Stonewall (Adult Probation)	Electric	01/13/22-02/17/22	6000 kwh	\$523.26	GEUS	0411-024490-002
4515 Stonewall (Adult Probation)	Gas	01/15/22-02/14/22	229	\$265.80	Atmos	3034733984
2199 Pickett (Warehouse)	Electric	01/19/22-02/18/22	941 kwh	\$112.08	GEUS	0412-020392-001
2110 Pickett	Garbage	01/27/22-02/24/22		\$186.41	GEUS	0499-047958-000
2217 Washington (Ag Ext Build)	Water	01/19/22-02/18/22	14 gals	\$15.23	GEUS	0412-027252-002
2217 Washington (Ag Ext Build)	Sewer	01/19/22-02/18/22		\$16.41	GEUS	0412-027252-002
2217 Washington (Ag Ext Build)	Electric	01/19/22-02/18/22	4354 kwh	\$445.79	GEUS	0412-027252-002
2217 Washington (Ag Ext Build)	Gas	01/19/22-02/15/22	248	\$281.36	Atmos	3033254968
2317 Lee (Parking Lot)	Electric	01/15/22-02/16/22	0kwh	\$19.62	GEUS	0412-033682-001
2403 Crockett (Low Risk Facility)	Water	01/19/22-02/18/22	0 gals	\$15.23	GEUS	0412-004798-008
2403 Crockett (Low Risk Facility)	Sprinkler	01/19/22-02/18/22	0 gals	\$73.97	GEUS	0412-004798-008
2403 Crockett (Low Risk Facility)	Sewer	01/15/22-02/16/22		\$16.41	GEUS	0412-004798-008
2403 Crockett (Low Risk Facility)	Electric	01/15/22-02/16/22	770 kwh	\$95.27	GEUS	0412-004798-008
102 King Plaza (Jp 2 Commerce)	Electric	01/03/22-01/31/22	10 kwh	\$19.77	TXU Electric	900009688509
103 King Plaza (Jp 2 Commerce)	Gas	01/28/22-02/09/22	0	\$81.64	Atmos	4014465677
1106 Main St. (Cst & Jp 2 Commerce)	Electric	01/04/22-02/01/22	1406 kwh	\$412.44	TXU Electric	100065867570
1106 Main St. (Cst & Jp 2 Commerce)	Water	01/07/22-02/08/22	0 gal	\$20.00	City of Commerce	05-0887-04
1106 Main St. (Cst & Jp 2 Commerce)	Sewer	01/07/22-02/08/22		\$13.00	City of Commerce	05-0887-04
1106 Main St. (Cst & Jp 2 Commerce)	Garbage	01/07/22-02/08/22		\$86.71	City of Commerce	05-0887-04
1106 Main St. (Cst & Jp 2 Commerce)	Gas	01/28/22-02/24/22	202	\$263.09	Atmos	4044643856
115 E. Main St. (Jp 3 Wolfe City)	Electric	01/26/22-02/24/22	1017 kwh	\$140.31	TXU Electric	100023464354
115 E. Main St. (Jp 3 Wolfe City)	Water	01/19/22-02/25/22	480 gls	\$42.04	City of Wolfe City	100305
115 E. Main St. (Jp 3 Wolfe City)	Sewer	01/19/22-02/25/22		\$27.71	City of Wolfe City	100305
115 E. Main St. (Jp 3 Wolfe City)	Garbage	01/19/22-02/25/22		\$30.00	City of Wolfe City	100305
112 E. Main St. (Jp 4 Quinlan & Tax Sub)	Electric	01/08/22-02/07/22	5745 kwh	\$901.68	TXU Electric	900008430299
112 E. Main St. (Jp 4 Quinlan & Tax Sub)	Water	01/13/22-02/15/22	450 gals	\$25.00	Quinlan, City Of	200
112 E. Main St. (Jp 4 Quinlan & Tax Sub)	Sewer	01/13/22-02/15/22		\$35.00	Quinlan, City Of	200
112 E. Main St. (Jp 4 Quinlan & Tax Sub)	Garbage	01/13/22-02/15/22		\$58.00	Quinlan, City Of	200
110 E. Main St. (Cst.4 Qinlan)	Electric	01/08/22-02/07/22	3422 kwh	\$787.00	TXU Electric	900008430488
110 E. Main St. (Cst.4 Qinlan)	Water	01/13/22-02/15/22	450 gals	\$25.00	Quinlan, City Of	150
110 E. Main St. (Cst.4 Qinlan)	Sewer	01/13/22-02/15/22		\$35.00	Quinlan, City Of	150
602 S. Hwy 69 Celeste (Pct.1 Barn)	Electric	01/05/22-02/04/22	519 kwh	\$131.50	Direct Energy	1168531
602 S. Hwy 69 Celeste (Pct.1 Barn)	Water	01/19/22-02/21/22	800 gals	\$24.00	Celeste, City Of	82
602 S. Hwy 69 Celeste (Pct.1 Barn)	Sewer	01/19/22-02/21/22		\$14.50	Celeste, City Of	82
602 S. Hwy 69 Celeste (Pct.1 Barn)	Garbage	01/19/22-02/21/22		\$22.98	Celeste, City Of	82

602 S. Hwy 69 Celeste (Pct.1 Barn)	Gas	01/25/22-02/22/22	23	\$85.44	Atmos	4020074435
27 Gilmer St. Caddo Mills (Pct.2 Barn)	Electric	01/10/22-02/08/22	1471 kwh	\$271.90	TXU Electric	100023464366
27 Gilmer St. Caddo Mills (Pct.2 Barn)	Water	01/18/22-02/17/22	1700 gals	\$26.75	Caddo Mills, City Of	43
27 Gilmer St. Caddo Mills (Pct.2 Barn)	Sewer	01/18/22-02/17/22		\$26.50	Caddo Mills, City Of	43
27 Gilmer St. Caddo Mills (Pct.2 Barn)	Garbage	01/18/22-02/17/22		\$101.04	Caddo Mills, City Of	43
27 Gilmer St. Caddo Mills (Pct.2 Barn)	Fire Donation	01/18/22-02/17/22		\$2.00	Caddo Mills, City Of	43
27 Gilmer St. Caddo Mills (Pct.2 Barn)	Gas	01/21/22-02/17/22	387	\$406.33	Atmos	4034453697
101 Cedar St. Lone Oak (Pct.3 Barn)	Electric	01/13/22-02/11/22	1575 kwh	\$252.54	Direct Energy	1168276
101 Cedar St. Lone Oak (Pct.3 Barn)	Water	01/26/22-02/21/22	2100 gals	\$48.77	Lone Oak, City Of	1585
101 Cedar St. Lone Oak (Pct.3 Barn)	Sewer	01/26/22-02/21/22		\$32.83	Lone Oak, City Of	1585
101 Cedar St. Lone Oak (Pct.3 Barn)	Garbage	01/26/22-02/21/22		\$23.54	Lone Oak, City Of	1585
101 Cedar St. Lone Oak (Pct.3 Barn)	Gas	01/20/22-02/15/22	491	\$468.81	Atmos	3027288292
Hwy 50 Commerce, (Pct.4 Barn)	Electric	01/04/22-02/01/22	1181 kwh	\$304.46	TXU Electric	900010773017
Hwy 50 Commerce, (Pct.4 Barn)	Water	01/07/22-02/08/22	4 gls	\$40.00	Commerce, City Of	06-5880-00
Hwy 50 Commerce, (Pct.4 Barn)	Sewer	01/07/22-02/08/22		\$37.00	Commerce, City Of	06-5880-00
Hwy 50 Commerce, (Pct.4 Barn)	Garbage	01/07/22-02/08/22		\$114.54	Commerce, City Of	06-5880-00
Hwy 50 Commerce, (Pct.4 Barn)	Gas	01/27/22-02/25/22	469	\$462.72	Atmos	3034952327
895 Wolfe City (Radio Tower)	Electric	01/12/22-02/11/22	269 kwh	\$46.04	GEUS	0403-041904-001
2669 E Quinlan PKWY, (SO/JAIL/JP4)	Electric	01/25/22-02/25/22	4881 kwh	\$564.55	Farmer's Electric	3351673406