

Location	Utilities	Month	Usages	Amount	Provider	Account
2507 Lee St (Court House)	Water	02/15/22-03/17/22	215 gal	\$152.75	GEUS	0412-015890-001
2507 Lee St (Court House)	Sewer	02/15/22-03/17/22		\$141.02	GEUS	0412-015890-001
2507 A Lee	Electric	02/18/22-03/18/22	49920 kwh	\$6,127.35	GEUS	0412-015892-001
2500 Stonewall (Exchange Building)	Water	02/15/22-03/17/22	178 gals	\$137.80	GEUS	0411-024244-004
2500 Stonewall (Exchange Building)	Sewer	02/15/22-03/17/22		\$110.40	GEUS	0411-024244-004
2500 Stonewall (Exchange Building)	Garbage	02/15/22-03/17/22		\$26.85	GEUS	0411-024244-004
2500 Stonewall (Exchange Building)	Electric	02/17/22-03/16/22	69900 kwh	\$9,249.99	GEUS	0411-024244-004
2500 Stonewall B (Exchange Building)	Water	02/15/22-03/17/22	11 gal	\$15.23	GEUS	0411-024248-004
2500 Stonewall B (Exchange Building)	Sewer	02/15/22-03/17/22		\$15.44	GEUS	0411-024248-004
2801 Stuart (Criminal Justice)	Water	02/15/22-03/17/22	506 gal	\$3,499.28	GEUS	0412-020410-002
2801 Stuart (Criminal Justice)	Sewer	02/15/22-03/17/22		\$3,905.36	GEUS	0412-020410-002
2801 Stuart (Criminal Justice)	Garbage	02/15/22-03/17/22		\$872.10	GEUS	0412-020410-002
2801 Stuart (Criminal Justice)	Electric	02/18/22-03/18/22	98700 kwh	\$9,208.72	GEUS	0412-020410-002
2303 Pickett St. (Justice Center)	Gas	02/16/22-03/16/22	3315	\$3,081.44	Atmos	3022226787
2600 Gordon (Heritage Garden)	Sprinkler	02/15/22-03/17/22	119 gal	\$59.44	GEUS	0412-035732-001
2600 Gordon (Heritage Garden)	Electric	02/16/22-03/17/22	6 kwh	\$20.23	GEUS	0412-035732-001
2601 Washington (Parking Lot)	Electric	02/16/22-03/17/22	0kwh	\$19.62	GEUS	0412-033332-001
2700 Johnson (Juvenile)	Water	02/16/22-03/18/22	40 gals	\$443.17	GEUS	0413-013142-001
2700 Johnson (Juvenile)	Sewer	02/16/22-03/18/22		\$29.19	GEUS	0413-013142-001
2700 Johnson (Juvenile)	Garbage	02/16/22-03/18/22		\$375.44	GEUS	0413-013142-001
2700 Johnson (Juvenile)	Electric	02/16/22-03/16/22	16480 kwh	\$1,692.18	GEUS	0413-013142-001
2700 Johnson (Juvenile)	Gas	02/16/22-03/16/22	667	\$627.98	Atmos	3028089728
4907 Stonewall A (Health Dept. Clinic)	Sewer	02/17/22-03/17/22		\$16.41	GEUS	0411-024522-011
4907 Stonewall A (Health Dept. Clinic)	Garbage	02/17/22-03/17/22		\$26.85	GEUS	0411-024522-011
4907 Stonewall A (Health Dept. Clinic)	Electric	02/17/22-03/17/22	658 kwh	\$95.75	GEUS	0411-024522-011
4907 Stonewall A (Health Dept. Clinic)	Gas	02/15/22-03/14/22	64	\$144.63	Atmos	4029055529
4515 Stonewall (Adult Probation)	Water	02/15/22-03/17/22	16 gals	\$73.97	GEUS	0411-024490-002
4515 Stonewall (Adult Probation)	Sewer	02/15/22-03/17/22		\$16.41	GEUS	0411-024490-002
4515 Stonewall (Adult Probation)	Garbage	02/15/22-03/17/22		\$74.08	GEUS	0411-024490-002
4515 Stonewall (Adult Probation)	Electric	02/17/22-03/16/22	4700 kwh	\$517.70	GEUS	0411-024490-002
4515 Stonewall (Adult Probation)	Gas	02/15/22-03/14/22	157	\$217.90	Atmos	3034733984
2199 Pickett (Warehouse)	Electric	02/18/22-03/18/22	810 kwh	\$104.35	GEUS	0412-020392-001
2110 Pickett	Garbage	02/24/22-03/24/22		\$544.09	GEUS	0499-047958-000
2217 Washington (Ag Ext Build)	Water	02/15/22-03/17/22	16 gals	\$15.23	GEUS	0412-027252-002
2217 Washington (Ag Ext Build)	Sewer	02/15/22-03/17/22		\$16.41	GEUS	0412-027252-002
2217 Washington (Ag Ext Build)	Electric	02/18/22-03/18/22	3672 kwh	\$466.37	GEUS	0412-027252-002
2217 Washington (Ag Ext Build)	Gas	02/16/22-03/16/22	212	\$267.82	Atmos	3033254968
2317 Lee (Parking Lot)	Electric	02/16/22-03/17/22	0kwh	\$19.62	GEUS	0412-033682-001
2403 Crockett (Low Risk Facility)	Water	02/15/22-03/17/22	133 gals	\$60.88	GEUS	0412-004798-008
2403 Crockett (Low Risk Facility)	Sprinkler	02/15/22-03/17/22	0 gals	\$73.97	GEUS	0412-004798-008
2403 Crockett (Low Risk Facility)	Sewer	02/15/22-03/17/22		\$88.62	GEUS	0412-004798-008
2403 Crockett (Low Risk Facility)	Electric	02/16/22-03/17/22	791 kwh	\$102.37	GEUS	0412-004798-008
102 King Plaza (Jp 2 Commerce)	Electric	02/01/22-02/09/22	4 kwh	\$12.23	TXU Electric	900009688509
1106 Main St. (Cst & Jp 2 Commerce)	Electric	02/02/22-03/02/22	1358 kwh	\$361.09	TXU Electric	100065867570
1106 Main St. (Cst & Jp 2 Commerce)	Water	02/08/22-03/10/22	0 gal	\$20.00	City of Commerce	05-0887-04
1106 Main St. (Cst & Jp 2 Commerce)	Sewer	02/08/22-03/10/22		\$13.00	City of Commerce	05-0887-04
1106 Main St. (Cst & Jp 2 Commerce)	Garbage	02/08/22-03/10/22		\$86.71	City of Commerce	05-0887-04
1106 Main St. (Cst & Jp 2 Commerce)	Gas	02/25/22-03/25/22	154	\$232.47	Atmos	4044643856
115 E. Main St. (Jp 3 Wolfe City)	Electric	02/25/22-03/28/22	911 kwh	\$127.31	TXU Electric	100023464354
115 E. Main St. (Jp 3 Wolfe City)	Water	02/25/22-03/25/22	510 gls	\$42.21	City of Wolfe City	100305
115 E. Main St. (Jp 3 Wolfe City)	Sewer	02/25/22-03/25/22		\$27.82	City of Wolfe City	100305
115 E. Main St. (Jp 3 Wolfe City)	Garbage	02/25/22-03/25/22		\$30.00	City of Wolfe City	100305
112 E. Main St. (Jp 4 Quinlan & Tax Sub)	Electric	02/08/22-03/08/22	4456 kwh	\$760.62	TXU Electric	900008430299
112 E. Main St. (Jp 4 Quinlan & Tax Sub)	Water	02/15/22-03/15/22	480 gals	\$25.00	Quinlan, City Of	200
112 E. Main St. (Jp 4 Quinlan & Tax Sub)	Sewer	02/15/22-03/15/22		\$35.00	Quinlan, City Of	200
112 E. Main St. (Jp 4 Quinlan & Tax Sub)	Garbage	02/15/22-03/15/22		\$58.00	Quinlan, City Of	200
110 E. Main St. (Cst.4 Qinlan)	Electric	02/08/22-03/08/22	2170 kwh	\$573.55	TXU Electric	900008430488
110 E. Main St. (Cst.4 Qinlan)	Water	02/15/22-03/15/22	430 gals	\$25.00	Quinlan, City Of	150
110 E. Main St. (Cst.4 Qinlan)	Sewer	02/15/22-03/15/22		\$35.00	Quinlan, City Of	150
602 S. Hwy 69 Celeste (Pct.1 Barn)	Electric	02/04/22-03/07/22	482 kwh	\$158.45	Direct Energy	1168531
602 S. Hwy 69 Celeste (Pct.1 Barn)	Water	02/21/22-03/22/22	900 gals	\$24.00	Celeste, City Of	82
602 S. Hwy 69 Celeste (Pct.1 Barn)	Sewer	02/21/22-03/22/22		\$14.50	Celeste, City Of	82
602 S. Hwy 69 Celeste (Pct.1 Barn)	Garbage	02/21/22-03/22/22		\$22.98	Celeste, City Of	82
602 S. Hwy 69 Celeste (Pct.1 Barn)	Gas	02/23/22-03/23/22	23	\$87.03	Atmos	4020074435

27 Gilmer St. Caddo Mills (Pct.2 Barn)	Electric	02/09/22-03/10/22	1455 kwh	\$247.52	TXU Electric	100023464366
27 Gilmer St. Caddo Mills (Pct.2 Barn)	Water	02/17/22-03/17/22	1700 gals	\$26.75	Caddo Mills, City Of	43
27 Gilmer St. Caddo Mills (Pct.2 Barn)	Sewer	02/17/22-03/17/22		\$26.50	Caddo Mills, City Of	43
27 Gilmer St. Caddo Mills (Pct.2 Barn)	Garbage	02/17/22-03/17/22		\$101.04	Caddo Mills, City Of	43
27 Gilmer St. Caddo Mills (Pct.2 Barn)	Fire Donation	02/17/22-03/17/22		\$2.00	Caddo Mills, City Of	43
27 Gilmer St. Caddo Mills (Pct.2 Barn)	Gas	02/18/22-03/18/22	195	\$250.18	Atmos	4034453697
101 Cedar St. Lone Oak (Pct.3 Barn)	Electric	02/11/22-03/14/22	1355 kwh	\$202.09	Direct Energy	1168276
101 Cedar St. Lone Oak (Pct.3 Barn)	Water	02/21/22-03/28/22	4650 gals	\$69.45	Lone Oak, City Of	1585
101 Cedar St. Lone Oak (Pct.3 Barn)	Sewer	02/21/22-03/28/22		\$41.11	Lone Oak, City Of	1585
101 Cedar St. Lone Oak (Pct.3 Barn)	Garbage	02/21/22-03/28/22		\$23.54	Lone Oak, City Of	1585
101 Cedar St. Lone Oak (Pct.3 Barn)	Gas	02/16/22-03/16/22	499	\$511.92	Atmos	3027288292
Hwy 50 Commerce, (Pct.4 Barn)	Electric	02/02/22-03/02/22	1162 kwh	\$300.44	TXU Electric	900010773017
Hwy 50 Commerce, (Pct.4 Barn)	Water	02/08/22-03/10/22	4 gls	\$40.00	Commerce, City Of	06-5880-00
Hwy 50 Commerce, (Pct.4 Barn)	Sewer	02/08/22-03/10/22		\$37.00	Commerce, City Of	06-5880-00
Hwy 50 Commerce, (Pct.4 Barn)	Garbage	02/08/22-03/10/22		\$114.54	Commerce, City Of	06-5880-00
Hwy 50 Commerce, (Pct.4 Barn)	Gas	02/26/22-03/25/22	350	\$393.37	Atmos	3034952327
895 Wolfe City (Radio Tower)	Electric	02/11/22-03/13/22	311 kwh	\$52.15	GEUS	0403-041904-001
2669 E Quinlan PKWY, (SO/JAIL/JP4)	Electric	02/25/22-03/25/22	3406 kwh	\$381.45	Farmer's Electric	3351673406