

Location	Utilities	Month	Usages	Amount	Provider	Account
2507 Lee St (Court House)	Water	08/19/21-09/23/21	267 gal	\$163.48	GEUS	0412-015890-001
2507 Lee St (Court House)	Sewer	08/19/21-09/23/21		\$163.89	GEUS	0412-015890-001
2507 A Lee	Electric	08/19/21-09/23/21	65760 kwh	\$5,867.66	GEUS	0412-015892-001
2500 Stonewall (Exchange Building)	Water	08/19/21-09/23/21	200 gals	\$131.46	GEUS	0411-024244-004
2500 Stonewall (Exchange Building)	Sewer	08/19/21-09/23/21		\$123.62	GEUS	0411-024244-004
2500 Stonewall (Exchange Building)	Garbage	08/19/21-09/23/21		\$26.23	GEUS	0411-024244-004
2500 Stonewall (Exchange Building)	Electric	08/19/21-09/23/21	134700 kwh	\$10,982.56	GEUS	0411-024244-004
2500 Stonewall B (Exchange Building)	Water	08/19/21-09/23/21	0 gal	\$13.65	GEUS	0411-024248-004
2500 Stonewall B (Exchange Building)	Sewer	08/19/21-09/23/21		\$15.44	GEUS	0411-024248-004
2801 Stuart (Criminal Justice)	Water	08/18/21-09/23/21	736 gal	\$4,470.07	GEUS	0412-020410-002
2801 Stuart (Criminal Justice)	Sewer	08/18/21-09/23/21		\$5,139.57	GEUS	0412-020410-002
2801 Stuart (Criminal Justice)	Garbage	08/18/21-09/23/21		\$851.58	GEUS	0412-020410-002
2801 Stuart (Criminal Justice)	Electric	08/18/21-09/23/21	212400 kwh	\$15,732.93	GEUS	0412-020410-002
2303 Pickett St. (Justice Center)	Gas	08/18/21-09/17/21	1305	\$1,105.30	Atmos	302226787
2600 Gordon (Heritage Garden)	Water	08/18/21-09/23/21	595 gal	\$285.36	GEUS	0412-035732-001
2600 Gordon (Heritage Garden)	Electric	08/18/21-09/23/21	0 kwh	\$19.62	GEUS	0412-035732-001
2601 Washington (Parking Lot)	Electric	08/20/21-09/27/21	0kwh	\$19.62	GEUS	0412-033332-001
2700 Johnson (Juvenile)	Water	08/20/21-09/24/21	60 gals	\$424.70	GEUS	0413-013142-001
2700 Johnson (Juvenile)	Sewer	08/20/21-09/24/21		\$39.48	GEUS	0413-013142-001
2700 Johnson (Juvenile)	Garbage	08/20/21-09/24/21		\$366.59	GEUS	0413-013142-001
2700 Johnson (Juvenile)	Electric	08/20/21-09/24/21	35040 kwh	\$2,914.93	GEUS	0413-013142-001
2700 Johnson (Juvenile)	Gas	08/18/21-09/17/21	1	\$51.39	Atmos	3028089728
4907 Stonewall A (Health Dept. Clinic)	Sewer	08/19/21-09/23/21		\$15.44	GEUS	0411-024522-011
4907 Stonewall A (Health Dept. Clinic)	Garbage	08/19/21-09/23/21		\$26.23	GEUS	0411-024522-011
4907 Stonewall A (Health Dept. Clinic)	Electric	08/19/21-09/23/21	1824 kwh	\$215.26	GEUS	0411-024522-011
4907 Stonewall A (Health Dept. Clinic)	Gas	08/14/21-09/15/21	0	\$82.93	Atmos	4029055529
4515 Stonewall (Adult Probation)	Water	08/19/21-09/23/21	29 gals	\$73.04	GEUS	0411-024490-002
4515 Stonewall (Adult Probation)	Sewer	08/19/21-09/23/21		\$20.85	GEUS	0411-024490-002
4515 Stonewall (Adult Probation)	Garbage	08/19/21-09/23/21		\$72.35	GEUS	0411-024490-002
4515 Stonewall (Adult Probation)	Electric	08/19/21-09/23/21	11800 kwh	\$1,025.66	GEUS	0411-024490-002
4515 Stonewall (Adult Probation)	Gas	08/17/21-09/15/21	0	\$76.61	Atmos	3034733984
2199 Pickett (Warehouse)	Electric	08/19/21-09/23/21	1020 kwh	\$119.83	GEUS	0412-020392-001
2217 Washington (Ag Ext Build)	Water	08/19/21-09/23/21	14 gals	\$14.33	GEUS	0412-027252-002
2217 Washington (Ag Ext Build)	Sewer	08/19/21-09/23/21		\$15.44	GEUS	0412-027252-002
2217 Washington (Ag Ext Build)	Electric	08/19/21-09/23/21	7403 kwh	\$657.59	GEUS	0412-027252-002
2217 Washington (Ag Ext Build)	Gas	08/18/21-09/17/21	3	\$78.97	Atmos	3033254968
2317 Lee (Parking Lot)	Electric	08/19/21-09/27/21	0kwh	\$19.62	GEUS	0412-033682-001
2403 Crockett (Low Risk Facility)	Water	08/18/21-09/23/21	0 gals	\$14.33	GEUS	0412-004798-008
2403 Crockett (Low Risk Facility)	Sprinkler	08/18/21-09/23/21	0 gals	\$69.62	GEUS	0412-004798-008
2403 Crockett (Low Risk Facility)	Sewer	08/18/21-09/23/21		\$15.44	GEUS	0412-004798-008
2403 Crockett (Low Risk Facility)	Electric	08/24/21-09/27/21	6779 kwh	\$597.67	GEUS	0412-004798-008
102 King Plaza (Jp 2 Commerce)	Electric	08/03/21-08/31/21	1688 kwh	\$398.72	TXU Electric	900009688509
103 King Plaza (Jp 2 Commerce)	Gas	08/28/21-09/28/21	0	\$81.64	Atmos	4014465677
1106 Main St. (Cst & Jp 2 Commerce)	Electric	08/04/21-09/01/21	4,595 kwh	\$953.15	TXU Electric	100065867570
1106 Main St. (Cst & Jp 2 Commerce)	Water	08/06/21-09/08/21	1 gal	\$23.72	City of Commerce	05-0887-04
1106 Main St. (Cst & Jp 2 Commerce)	Sewer	08/06/21-09/08/21		\$17.15	City of Commerce	05-0887-04
1106 Main St. (Cst & Jp 2 Commerce)	Garbage	08/06/21-09/08/21		\$86.71	City of Commerce	05-0887-04
115 E. Main St. (Jp 3 Wolfe City)	Electric	08/27/21-09/27/21	853 kwh	\$120.28	TXU Electric	100023464354
115 E. Main St. (Jp 3 Wolfe City)	Water	08/30/21-09/23/21	800 gls	\$43.80	City of Wolfe City	100305
115 E. Main St. (Jp 3 Wolfe City)	Sewer	08/30/21-09/23/21		\$28.86	City of Wolfe City	100305
115 E. Main St. (Jp 3 Wolfe City)	Garbage	08/30/21-09/23/21		\$25.00	City of Wolfe City	100305
112 E. Main St. (Jp 4 Quinlan & Tax Sub)	Electric	08/10/21-09/08/21	5875 kwh	\$771.72	TXU Electric	900008430299
112 E. Main St. (Jp 4 Quinlan & Tax Sub)	Water	08/18/21-09/15/21	3810 gls	\$38.58	Quinlan, City Of	200
112 E. Main St. (Jp 4 Quinlan & Tax Sub)	Sewer	08/18/21-09/15/21		\$39.53	Quinlan, City Of	200
112 E. Main St. (Jp 4 Quinlan & Tax Sub)	Garbage	08/18/21-09/15/21		\$58.00	Quinlan, City Of	200
110 E. Main St. (Cst.4 Qinlan)	Electric	08/10/21-09/08/21	1464 kwh	\$346.59	TXU Electric	900008430488
110 E. Main St. (Cst.4 Qinlan)	Water	08/18/21-09/15/21	350 gls	\$25.00	Quinlan, City Of	150
110 E. Main St. (Cst.4 Qinlan)	Sewer	08/18/21-09/15/21		\$35.00	Quinlan, City Of	150
602 S. Hwy 69 Celeste (Pct.1 Barn)	Electric	08/05/21-09/03/21	856 kwh	\$182.59	Direct Energy	1168531
602 S. Hwy 69 Celeste (Pct.1 Barn)	Water	08/23/21-09/22/21	800 gals	\$24.00	Celeste, City Of	82
602 S. Hwy 69 Celeste (Pct.1 Barn)	Sewer	08/23/21-09/22/21		\$14.50	Celeste, City Of	82
602 S. Hwy 69 Celeste (Pct.1 Barn)	Garbage	08/23/21-09/22/21		\$22.98	Celeste, City Of	82
602 S. Hwy 69 Celeste (Pct.1 Barn)	Gas	08/25/21-09/23/21	0	\$61.91	Atmos	4020074435

27 Gilmer St. Caddo Mills (Pct.2 Barn)	Electric	08/11/21-09/09/21	3417 kwh	\$469.86	TXU Electric	100023464366
27 Gilmer St. Caddo Mills (Pct.2 Barn)	Water	08/17/21-09/16/21	3500 gals	\$33.35	Caddo Mills, City Of	43
27 Gilmer St. Caddo Mills (Pct.2 Barn)	Sewer	08/17/21-09/16/21		\$31.75	Caddo Mills, City Of	43
27 Gilmer St. Caddo Mills (Pct.2 Barn)	Garbage	08/17/21-09/16/21		\$101.04	Caddo Mills, City Of	43
27 Gilmer St. Caddo Mills (Pct.2 Barn)	Fire Donation	08/17/21-09/16/21		\$2.00	Caddo Mills, City Of	43
27 Gilmer St. Caddo Mills (Pct.2 Barn)	Gas	08/20/21-09/21/21	1	\$61.15	Atmos	4034453697
101 Cedar St. Lone Oak (Pct.3 Barn)	Electric	08/13/21-09/14/21	2279 kwh	\$290.82	Direct Energy	1168276
101 Cedar St. Lone Oak (Pct.3 Barn)	Water	08/27/21-09/28/21	15920 gals	\$176.34	Lone Oak, City Of	1585
101 Cedar St. Lone Oak (Pct.3 Barn)	Sewer	08/27/21-09/28/21		\$89.99	Lone Oak, City Of	1585
101 Cedar St. Lone Oak (Pct.3 Barn)	Garbage	08/27/21-09/28/21		\$23.54	Lone Oak, City Of	1585
101 Cedar St. Lone Oak (Pct.3 Barn)	Gas	08/19/21-09/17/21	4	\$59.96	Atmos	3027288292
Hwy 50 Commerce, (Pct.4 Barn)	Electric	08/04/21-09/01/21	1837 kwh	\$439.41	TXU Electric	900010773017
Hwy 50 Commerce, (Pct.4 Barn)	Water	08/06/21-09/08/21	28 gls	\$145.55	Commerce, City Of	06-5880-00
Hwy 50 Commerce, (Pct.4 Barn)	Sewer	08/06/21-09/08/21		\$129.20	Commerce, City Of	06-5880-00
Hwy 50 Commerce, (Pct.4 Barn)	Garbage	08/06/21-09/08/21		\$114.54	Commerce, City Of	06-5880-00
Hwy 50 Commerce, (Pct.4 Barn)	Gas	08/26/21-09/27/21	3	\$77.74	Atmos	3034952327
895 Wolfe City (Radio Tower)	Electric	08/17/21-09/16/21	454 kwh	\$64.23	GEUS	0403-041904-001
2669 E Quinlan PKWY, (SO/JAIL/JP4)	Electric	08/28/21-09/28/21	3281 kwh	\$384.40	Farmer's Electric	3351673406