

Location	Utilities	Month	Usages	Amount	Provider	Account
2507 Lee St (Court House)	Water	09/23/21-10/22/21	206 gal	\$149.11	GEUS	0412-015890-001
2507 Lee St (Court House)	Sewer	09/23/21-10/22/21		\$135.26	GEUS	0412-015890-001
2507 A Lee	Electric	09/23/21-10/22/21	44480 kwh	\$4,668.64	GEUS	0412-015892-001
2500 Stonewall (Exchange Building)	Water	09/21/21-10/21/21	185 gals	\$140.63	GEUS	0411-024244-004
2500 Stonewall (Exchange Building)	Sewer	09/21/21-10/21/21		\$114.61	GEUS	0411-024244-004
2500 Stonewall (Exchange Building)	Garbage	09/21/21-10/21/21		\$26.85	GEUS	0411-024244-004
2500 Stonewall (Exchange Building)	Electric	09/21/21-10/21/21	106500 kwh	\$9,266.34	GEUS	0411-024244-004
2500 Stonewall B (Exchange Building)	Water	09/23/21-10/21/21	0 gal	\$15.23	GEUS	0411-024248-004
2500 Stonewall B (Exchange Building)	Sewer	09/23/21-10/21/21		\$15.44	GEUS	0411-024248-004
2801 Stuart (Criminal Justice)	Water	09/23/21-10/21/21	584 gal	\$4,143.38	GEUS	0412-020410-002
2801 Stuart (Criminal Justice)	Sewer	09/23/21-10/21/21		\$4,709.23	GEUS	0412-020410-002
2801 Stuart (Criminal Justice)	Garbage	09/23/21-10/21/21		\$872.10	GEUS	0412-020410-002
2801 Stuart (Criminal Justice)	Electric	09/23/21-10/21/21	135000 kwh	\$11,598.02	GEUS	0412-020410-002
2303 Pickett St. (Justice Center)	Gas	09/18/21-10/18/21	1973	\$1,938.46	Atmos	302226787
2600 Gordon (Heritage Garden)	Sprinkler	09/23/21-10/21/21	623 gal	\$317.49	GEUS	0412-035732-001
2600 Gordon (Heritage Garden)	Electric	09/23/21-10/21/21	0 kwh	\$19.62	GEUS	0412-035732-001
2601 Washington (Parking Lot)	Electric	09/27/21-10/21/21	0kwh	\$19.62	GEUS	0412-033332-001
2700 Johnson (Juvenile)	Water	09/24/21-10/21/21	230 gals	\$519.93	GEUS	0413-013142-001
2700 Johnson (Juvenile)	Sewer	09/24/21-10/21/21		\$150.60	GEUS	0413-013142-001
2700 Johnson (Juvenile)	Garbage	09/24/21-10/21/21		\$375.44	GEUS	0413-013142-001
2700 Johnson (Juvenile)	Electric	09/24/21-10/21/21	21440 kwh	\$1,802.93	GEUS	0413-013142-001
2700 Johnson (Juvenile)	Gas	09/18/21-10/18/21	65	\$137.95	Atmos	3028089728
4907 Stonewall A (Health Dept. Clinic)	Sewer	09/23/21-10/21/21		\$16.41	GEUS	0411-024522-011
4907 Stonewall A (Health Dept. Clinic)	Garbage	09/23/21-10/21/21		\$26.85	GEUS	0411-024522-011
4907 Stonewall A (Health Dept. Clinic)	Electric	09/23/21-10/21/21	1168 kwh	\$145.48	GEUS	0411-024522-011
4907 Stonewall A (Health Dept. Clinic)	Gas	09/16/21-10/14/21	0	\$82.93	Atmos	4029055529
4515 Stonewall (Adult Probation)	Water	09/23/21-10/21/21	25 gals	\$75.99	GEUS	0411-024490-002
4515 Stonewall (Adult Probation)	Sewer	09/23/21-10/21/21		\$19.61	GEUS	0411-024490-002
4515 Stonewall (Adult Probation)	Garbage	09/23/21-10/21/21		\$74.08	GEUS	0411-024490-002
4515 Stonewall (Adult Probation)	Electric	09/23/21-10/21/21	7700 kwh	\$808.36	GEUS	0411-024490-002
4515 Stonewall (Adult Probation)	Gas	09/16/21-10/14/21	0	\$76.61	Atmos	3034733984
2199 Pickett (Warehouse)	Electric	09/23/21-10/21/21	694 kwh	\$87.81	GEUS	0412-020392-001
2217 Washington (Ag Ext Build)	Water	09/23/21-10/22/21	16 gals	\$15.23	GEUS	0412-027252-002
2217 Washington (Ag Ext Build)	Sewer	09/23/21-10/22/21		\$16.41	GEUS	0412-027252-002
2217 Washington (Ag Ext Build)	Electric	09/23/21-10/21/21	3393 kwh	\$395.93	GEUS	0412-027252-002
2217 Washington (Ag Ext Build)	Gas	09/18/21-10/18/21	6	\$82.27	Atmos	3033254968
2317 Lee (Parking Lot)	Electric	09/27/21-10/21/21	0kwh	\$19.62	GEUS	0412-033682-001
2403 Crockett (Low Risk Facility)	Water	09/23/21-10/21/21	0 gals	\$15.23	GEUS	0412-004798-008
2403 Crockett (Low Risk Facility)	Sprinkler	09/23/21-10/21/21	0 gals	\$73.97	GEUS	0412-004798-008
2403 Crockett (Low Risk Facility)	Sewer	09/23/21-10/21/21		\$16.41	GEUS	0412-004798-008
2403 Crockett (Low Risk Facility)	Electric	09/27/21-10/21/21	3445 kwh	\$346.53	GEUS	0412-004798-008
102 King Plaza (Jp 2 Commerce)	Electric	09/01/21-09/30/21	1571 kwh	\$372.31	TXU Electric	900009688509
103 King Plaza (Jp 2 Commerce)	Gas	09/29/21-10/27/21	0	\$81.64	Atmos	4014465677
1106 Main St. (Cst & Jp 2 Commerce)	Electric	09/02/21-10/03/21	3496 kwh	\$833.15	TXU Electric	100065867570
1106 Main St. (Cst & Jp 2 Commerce)	Water	09/08/21-10/04/21	0 gal	\$20.00	City of Commerce	05-0887-04
1106 Main St. (Cst & Jp 2 Commerce)	Sewer	09/08/21-10/04/21		\$13.00	City of Commerce	05-0887-04
1106 Main St. (Cst & Jp 2 Commerce)	Garbage	09/08/21-10/04/21		\$86.71	City of Commerce	05-0887-04
1106 Main St. (Cst & Jp 2 Commerce)	Gas	09/08/21-10/04/21	0	\$81.64	Atmos	4044643856
115 E. Main St. (Jp 3 Wolfe City)	Electric	09/28/21-10/26/21	660 kwh	\$96.72	TXU Electric	100023464354
115 E. Main St. (Jp 3 Wolfe City)	Water	09/23/21-10/26/21	220 gls	\$40.61	City of Wolfe City	100305
115 E. Main St. (Jp 3 Wolfe City)	Sewer	09/23/21-10/26/21		\$26.79	City of Wolfe City	100305
115 E. Main St. (Jp 3 Wolfe City)	Garbage	09/23/21-10/26/21		\$25.00	City of Wolfe City	100305
112 E. Main St. (Jp 4 Quinlan & Tax Sub)	Electric	09/09/21-10/07/21	4590 kwh	\$639.77	TXU Electric	900008430299
112 E. Main St. (Jp 4 Quinlan & Tax Sub)	Water	09/16/21-10/13/21	1620 gls	\$25.00	Quinlan, City Of	200
112 E. Main St. (Jp 4 Quinlan & Tax Sub)	Sewer	09/16/21-10/13/21		\$35.00	Quinlan, City Of	200
112 E. Main St. (Jp 4 Quinlan & Tax Sub)	Garbage	09/16/21-10/13/21		\$58.00	Quinlan, City Of	200
110 E. Main St. (Cst.4 Qinlan)	Electric	09/09/21-10/07/21	1069 kwh	\$278.86	TXU Electric	900008430488
110 E. Main St. (Cst.4 Qinlan)	Water	09/16/21-10/13/21	460 gls	\$25.00	Quinlan, City Of	150
110 E. Main St. (Cst.4 Qinlan)	Sewer	09/16/21-10/13/21		\$35.00	Quinlan, City Of	150
602 S. Hwy 69 Celeste (Pct.1 Barn)	Electric	09/03/21-10/05/21	872 kwh	\$194.53	Direct Energy	1168531
602 S. Hwy 69 Celeste (Pct.1 Barn)	Water	09/22/21-10/21/21	800 gals	\$24.00	Celeste, City Of	82
602 S. Hwy 69 Celeste (Pct.1 Barn)	Sewer	09/22/21-10/21/21		\$14.50	Celeste, City Of	82
602 S. Hwy 69 Celeste (Pct.1 Barn)	Garbage	09/22/21-10/21/21		\$22.98	Celeste, City Of	82
602 S. Hwy 69 Celeste (Pct.1 Barn)	Gas	09/24/21-10/22/21	0	\$61.91	Atmos	4020074435

27 Gilmer St. Caddo Mills (Pct.2 Barn)	Electric	09/10/21-10/10/21	2872 kwh	\$412.89	TXU Electric	100023464366
27 Gilmer St. Caddo Mills (Pct.2 Barn)	Water	09/16/21-10/19/21	3700 gals	\$34.23	Caddo Mills, City Of	43
27 Gilmer St. Caddo Mills (Pct.2 Barn)	Sewer	09/16/21-10/19/21		\$32.45	Caddo Mills, City Of	43
27 Gilmer St. Caddo Mills (Pct.2 Barn)	Garbage	09/16/21-10/19/21		\$101.04	Caddo Mills, City Of	43
27 Gilmer St. Caddo Mills (Pct.2 Barn)	Fire Donation	09/16/21-10/19/21		\$2.00	Caddo Mills, City Of	43
27 Gilmer St. Caddo Mills (Pct.2 Barn)	Gas	09/22/21-10/20/21	2	\$62.28	Atmos	4034453697
101 Cedar St. Lone Oak (Pct.3 Barn)	Electric	09/14/21-10/14/21	1863 kwh	\$251.15	Direct Energy	1168276
101 Cedar St. Lone Oak (Pct.3 Barn)	Water	09/28/21-10/26/21	6700 gals	\$87.27	Lone Oak, City Of	1585
101 Cedar St. Lone Oak (Pct.3 Barn)	Sewer	09/28/21-10/26/21		\$48.88	Lone Oak, City Of	1585
101 Cedar St. Lone Oak (Pct.3 Barn)	Garbage	09/28/21-10/26/21		\$23.54	Lone Oak, City Of	1585
101 Cedar St. Lone Oak (Pct.3 Barn)	Gas	09/18/21-10/18/21	1	\$57.75	Atmos	3027288292
Hwy 50 Commerce, (Pct.4 Barn)	Electric	09/02/21-10/03/21	1579 kwh	\$387.50	TXU Electric	900010773017
Hwy 50 Commerce, (Pct.4 Barn)	Water	09/08/21-10/04/21	23 gls	\$143.00	Commerce, City Of	06-5880-00
Hwy 50 Commerce, (Pct.4 Barn)	Sewer	09/08/21-10/04/21		\$151.00	Commerce, City Of	06-5880-00
Hwy 50 Commerce, (Pct.4 Barn)	Garbage	09/08/21-10/04/21		\$114.54	Commerce, City Of	06-5880-00
Hwy 50 Commerce, (Pct.4 Barn)	Gas	09/28/21-10/26/21	7	\$81.92	Atmos	3034952327
895 Wolfe City (Radio Tower)	Electric	09/16/21-10/18/21	455 kwh	\$64.32	GEUS	0403-041904-001
2669 E Quinlan PKWY, (SO/JAIL/JP4)	Electric	09/28/21-10/27/21	2631 kwh	\$237.34	Farmer's Electric	3351673406