

Location	Utilities	Month	Usages	Amount	Provider	Account
2507 Lee St (Court House)	Water	10/22/21-11/19/21	286 gal	\$181.43	GEUS	0412-015890-001
2507 Lee St (Court House)	Sewer	10/22/21-11/19/21		\$186.38	GEUS	0412-015890-001
2507 A Lee	Electric	10/22/21-11/19/21	39840 kwh	\$4,165.40	GEUS	0412-015892-001
2500 Stonewall (Exchange Building)	Water	10/21/21-11/19/21	201 gals	\$147.09	GEUS	0411-024244-004
2500 Stonewall (Exchange Building)	Sewer	10/21/21-11/19/21		\$124.22	GEUS	0411-024244-004
2500 Stonewall (Exchange Building)	Garbage	10/21/21-11/19/21		\$26.85	GEUS	0411-024244-004
2500 Stonewall (Exchange Building)	Electric	10/21/21-11/19/21	92700 kwh	\$9,841.40	GEUS	0411-024244-004
2500 Stonewall B (Exchange Building)	Water	10/21/21-11/19/21	0 gal	\$15.23	GEUS	0411-024248-004
2500 Stonewall B (Exchange Building)	Sewer	10/21/21-11/19/21		\$15.44	GEUS	0411-024248-004
2801 Stuart (Criminal Justice)	Water	10/21/21-11/18/21	479 gal	\$3,582.74	GEUS	0412-020410-002
2801 Stuart (Criminal Justice)	Sewer	10/21/21-11/18/21		\$4,009.52	GEUS	0412-020410-002
2801 Stuart (Criminal Justice)	Garbage	10/21/21-11/18/21		\$872.10	GEUS	0412-020410-002
2801 Stuart (Criminal Justice)	Electric	10/21/21-11/18/21	112200 kwh	\$10,607.13	GEUS	0412-020410-002
2303 Pickett St. (Justice Center)	Gas	10/19/21-11/15/21	1902	\$1,866.97	Atmos	3022226787
2600 Gordon (Heritage Garden)	Sprinkler	10/21/21-11/18/21	466 gal	\$237.10	GEUS	0412-035732-001
2600 Gordon (Heritage Garden)	Electric	10/21/21-11/19/21	2 kwh	\$19.80	GEUS	0412-035732-001
2601 Washington (Parking Lot)	Electric	10/21/21-11/19/21	0kwh	\$19.62	GEUS	0412-033332-001
2700 Johnson (Juvenile)	Water	10/21/21-11/18/21	150 gals	\$487.61	GEUS	0413-013142-001
2700 Johnson (Juvenile)	Sewer	10/21/21-11/18/21		\$99.48	GEUS	0413-013142-001
2700 Johnson (Juvenile)	Garbage	10/21/21-11/18/21		\$375.44	GEUS	0413-013142-001
2700 Johnson (Juvenile)	Electric	10/21/21-11/18/21	19200 kwh	\$1,705.58	GEUS	0413-013142-001
2700 Johnson (Juvenile)	Gas	10/19/21-11/15/21	38	\$59.51	Atmos	3028089728
4907 Stonewall A (Health Dept. Clinic)	Sewer	10/21/21-11/18/21		\$16.41	GEUS	0411-024522-011
4907 Stonewall A (Health Dept. Clinic)	Garbage	10/21/21-11/18/21		\$26.85	GEUS	0411-024522-011
4907 Stonewall A (Health Dept. Clinic)	Electric	10/21/21-11/18/21	782 kwh	\$104.41	GEUS	0411-024522-011
4907 Stonewall A (Health Dept. Clinic)	Gas	10/15/21-11/11/21	7	\$90.07	Atmos	4029055529
4515 Stonewall (Adult Probation)	Water	10/21/21-11/18/21	22 gals	\$74.78	GEUS	0411-024490-002
4515 Stonewall (Adult Probation)	Sewer	10/21/21-11/18/21		\$17.69	GEUS	0411-024490-002
4515 Stonewall (Adult Probation)	Garbage	10/21/21-11/18/21		\$74.08	GEUS	0411-024490-002
4515 Stonewall (Adult Probation)	Electric	10/21/21-11/18/21	5700 kwh	\$635.05	GEUS	0411-024490-002
4515 Stonewall (Adult Probation)	Gas	10/15/21-11/11/21	10	\$86.03	Atmos	3034733984
2199 Pickett (Warehouse)	Electric	10/21/21-11/18/21	867 kwh	\$104.79	GEUS	0412-020392-001
2110 Pickett	Garbage	10/28/21-11/25/21		\$233.58	GEUS	0499-047958-000
2217 Washington (Ag Ext Build)	Water	10/22/21-11/18/21	14 gals	\$15.23	GEUS	0412-027252-002
2217 Washington (Ag Ext Build)	Sewer	10/22/21-11/18/21		\$16.41	GEUS	0412-027252-002
2217 Washington (Ag Ext Build)	Electric	10/22/21-11/18/21	2271 kwh	\$296.61	GEUS	0412-027252-002
2217 Washington (Ag Ext Build)	Gas	10/19/21-11/15/21	28	\$102.97	Atmos	3033254968
2317 Lee (Parking Lot)	Electric	10/21/21-11/19/21	0kwh	\$19.62	GEUS	0412-033682-001
2403 Crockett (Low Risk Facility)	Water	10/21/21-11/18/21	0 gals	\$15.23	GEUS	0412-004798-008
2403 Crockett (Low Risk Facility)	Sprinkler	10/21/21-11/18/21	0 gals	\$73.97	GEUS	0412-004798-008
2403 Crockett (Low Risk Facility)	Sewer	10/21/21-11/18/21		\$16.41	GEUS	0412-004798-008
2403 Crockett (Low Risk Facility)	Electric	10/21/21-11/19/21	1541 kwh	\$275.26	GEUS	0412-004798-008
102 King Plaza (Jp 2 Commerce)	Electric	10/01/21-10/31/21	1147 kwh	\$276.56	TXU Electric	900009688509
103 King Plaza (Jp 2 Commerce)	Gas	10/28/21-11/24/21	3	\$84.65	Atmos	4014465677
1106 Main St. (Cst & Jp 2 Commerce)	Electric	10/04/21-11/01/21	2273 kwh	\$583.41	TXU Electric	100065867570
1106 Main St. (Cst & Jp 2 Commerce)	Water	10/04/21-11/03/21	0 gal	\$20.00	City of Commerce	05-0887-04
1106 Main St. (Cst & Jp 2 Commerce)	Sewer	10/04/21-11/03/21		\$13.00	City of Commerce	05-0887-04
1106 Main St. (Cst & Jp 2 Commerce)	Garbage	10/04/21-11/03/21		\$86.71	City of Commerce	05-0887-04
1106 Main St. (Cst & Jp 2 Commerce)	Gas	10/28/21-11/24/21	0	\$81.64	Atmos	4044643856
115 E. Main St. (Jp 3 Wolfe City)	Electric	10/27/21-11/28/21	567 kwh	\$85.11	TXU Electric	100023464354
115 E. Main St. (Jp 3 Wolfe City)	Water	10/26/21-11/22/21	190 gls	\$40.45	City of Wolfe City	100305
115 E. Main St. (Jp 3 Wolfe City)	Sewer	10/26/21-11/22/21		\$26.68	City of Wolfe City	100305
115 E. Main St. (Jp 3 Wolfe City)	Garbage	10/26/21-11/22/21		\$25.00	City of Wolfe City	100305
112 E. Main St. (Jp 4 Quinlan & Tax Sub)	Electric	10/08/21-11/07/21	3653 kwh	\$528.02	TXU Electric	900008430299
112 E. Main St. (Jp 4 Quinlan & Tax Sub)	Water	10/14/21-11/15/21	490 gls	\$25.00	Quinlan, City Of	200
112 E. Main St. (Jp 4 Quinlan & Tax Sub)	Sewer	10/14/21-11/15/21		\$35.00	Quinlan, City Of	200
112 E. Main St. (Jp 4 Quinlan & Tax Sub)	Garbage	10/14/21-11/15/21		\$58.00	Quinlan, City Of	200
110 E. Main St. (Cst.4 Qinlan)	Electric	10/08/21-11/07/21	872 kwh	\$349.73	TXU Electric	900008430488
110 E. Main St. (Cst.4 Qinlan)	Water	10/14/21-11/15/21	520 gls	\$25.00	Quinlan, City Of	150
110 E. Main St. (Cst.4 Qinlan)	Sewer	10/14/21-11/15/21		\$35.00	Quinlan, City Of	150
602 S. Hwy 69 Celeste (Pct.1 Barn)	Electric	10/05/21-11/05/21	663 kwh	\$179.76	Direct Energy	1168531
602 S. Hwy 69 Celeste (Pct.1 Barn)	Water	10/21/21-11/22/21	900 gals	\$24.00	Celeste, City Of	82
602 S. Hwy 69 Celeste (Pct.1 Barn)	Sewer	10/21/21-11/22/21		\$14.50	Celeste, City Of	82
602 S. Hwy 69 Celeste (Pct.1 Barn)	Garbage	10/21/21-11/22/21		\$22.98	Celeste, City Of	82

602 S. Hwy 69 Celeste (Pct.1 Barn)	Gas	10/23/21-11/19/21	5	\$67.10	Atmos	4020074435
27 Gilmer St. Caddo Mills (Pct.2 Barn)	Electric	10/11/21-11/08/21	1772 kwh	\$298.07	TXU Electric	100023464366
27 Gilmer St. Caddo Mills (Pct.2 Barn)	Water	10/19/21-11/16/21	2600 gals	\$29.39	Caddo Mills, City Of	43
27 Gilmer St. Caddo Mills (Pct.2 Barn)	Sewer	10/19/21-11/16/21		\$28.60	Caddo Mills, City Of	43
27 Gilmer St. Caddo Mills (Pct.2 Barn)	Garbage	10/19/21-11/16/21		\$101.04	Caddo Mills, City Of	43
27 Gilmer St. Caddo Mills (Pct.2 Barn)	Fire Donation	10/19/21-11/16/21		\$2.00	Caddo Mills, City Of	43
27 Gilmer St. Caddo Mills (Pct.2 Barn)	Gas	10/21/21-11/17/21	159	\$221.22	Atmos	4034453697
101 Cedar St. Lone Oak (Pct.3 Barn)	Electric	10/14/21-11/15/21	1779 kwh	\$245.08	Direct Energy	1168276
101 Cedar St. Lone Oak (Pct.3 Barn)	Water	10/27/21-11/23/21	3650 gals	\$61.34	Lone Oak, City Of	1585
101 Cedar St. Lone Oak (Pct.3 Barn)	Sewer	10/27/21-11/23/21		\$37.86	Lone Oak, City Of	1585
101 Cedar St. Lone Oak (Pct.3 Barn)	Garbage	10/27/21-11/23/21		\$23.54	Lone Oak, City Of	1585
101 Cedar St. Lone Oak (Pct.3 Barn)	Gas	10/19/21-11/15/21	97	\$148.79	Atmos	3027288292
Hwy 50 Commerce, (Pct.4 Barn)	Electric	10/04/21-11/01/21	1242 kwh	\$317.19	TXU Electric	900010773017
Hwy 50 Commerce, (Pct.4 Barn)	Water	10/04/21-11/03/21	19 gls	\$119.00	Commerce, City Of	06-5880-00
Hwy 50 Commerce, (Pct.4 Barn)	Sewer	10/04/21-11/03/21		\$127.00	Commerce, City Of	06-5880-00
Hwy 50 Commerce, (Pct.4 Barn)	Garbage	10/04/21-11/03/21		\$114.54	Commerce, City Of	06-5880-00
Hwy 50 Commerce, (Pct.4 Barn)	Gas	10/27/21-11/23/21	102	\$170.28	Atmos	3034952327
895 Wolfe City (Radio Tower)	Electric	10/18/21-11/15/21	322 kwh	\$51.25	GEUS	0403-041904-001
2669 E Quinlan PKWY, (SO/JAIL/JP4)	Electric	10/27/21-11/28/21	2656 kwh	\$314.03	Farmer's Electric	3351673406