

| Location | Utilities | Month | Usages | Amount | Provider | Account |
|----------------------------------------|-----------|-------------------|-----------|-------------|--------------------|-----------------|
| 2507 Lee St (Court House) | Water | 12/14/18-01/15/19 | 181gls | \$130.80 | GEUS | 0412-015890-001 |
| 2507 Lee St (Court House) | Sewer | 12/14/18-01/15/19 | | \$112.20 | GEUS | 0412-015890-001 |
| 2507 A Lee | Electric | 12/14/18-01/15/19 | 56160kwh | \$7,641.48 | GEUS | 0412-015892-001 |
| 2500 Stonewall (Exchange Building) | Water | 12/14/18-01/15/19 | 481gls | \$233.18 | GEUS | 0411-024244-004 |
| 2500 Stonewall (Exchange Building) | Sewer | 12/14/18-01/15/19 | | \$292.50 | GEUS | 0411-024244-004 |
| 2500 Stonewall (Exchange Building) | Garbage | 12/14/18-01/15/19 | | \$26.23 | GEUS | 0411-024244-004 |
| 2500 Stonewall (Exchange Building) | Electric | 12/14/18-01/15/19 | 90300kwh | \$10,145.48 | GEUS | 0411-024244-004 |
| 2500 Stonewall B (Exchange Building) | Water | 12/14/18-01/15/19 | 0gls | \$13.65 | GEUS | 0411-024248-004 |
| 2500 Stonewall B (Exchange Building) | Sewer | 12/14/18-01/15/19 | | \$15.44 | GEUS | 0411-024248-004 |
| 2801 Stuart (Criminal Justice) | Water | 12/14/18-01/15/19 | 828gls | \$4,234.86 | GEUS | 0412-020410-002 |
| 2801 Stuart (Criminal Justice) | Sewer | 12/14/18-01/15/19 | | \$4,846.28 | GEUS | 0412-020410-002 |
| 2801 Stuart (Criminal Justice) | Garbage | 12/14/18-01/15/19 | | \$851.58 | GEUS | 0412-020410-002 |
| 2801 Stuart (Criminal Justice) | Electric | 12/14/18-01/15/19 | 126300kwh | \$13,238.75 | GEUS | 0412-020410-002 |
| 2303 Picket St. (Justice Center) | Gas | 12/19/18-01/17/19 | 3949kwh | \$2,237.09 | Atmos | 3022226787 |
| 2600 Gordon (Heritage Garden) | Water | 12/14/18-01/15/19 | 0gls | \$14.33 | GEUS | 0412-035732-001 |
| 2600 Gordon (Heritage Garden) | Electric | 12/14/18-01/15/19 | 0kwh | \$19.01 | GEUS | 0412-035732-001 |
| 2601 Washington (Parking Lot) | Electric | 12/14/18-01/15/19 | 0kwh | \$19.01 | GEUS | 0412-033332-001 |
| 2700 Johnson (Juvenile / Health) | Water | 12/17/18-01/16/19 | 40gls | \$417.10 | GEUS | 0413-013142-001 |
| 2700 Johnson (Juvenile / Health) | Sewer | 12/17/18-01/16/19 | | \$27.46 | GEUS | 0413-013142-001 |
| 2700 Johnson (Juvenile / Health) | Garbage | 12/17/18-01/16/19 | | \$366.59 | GEUS | 0413-013142-001 |
| 2700 Johnson (Juvenile / Health) | Electric | 12/17/18-01/16/19 | 20480kwh | \$1,842.76 | GEUS | 0413-013142-001 |
| 2700 Johnson (Juvenile / Health) | Gas | 12/19/18-01/17/19 | 1013kwh | \$607.31 | Atmos | 3028089728 |
| 4907 Stonewall A (Health Dept. Clinic) | Water | 12/14/18-01/15/19 | | | GEUS | 0411-024522-011 |
| 4907 Stonewall A (Health Dept. Clinic) | Sewer | 12/14/18-01/15/19 | | \$15.44 | GEUS | 0411-024522-011 |
| 4907 Stonewall A (Health Dept. Clinic) | Garbage | 12/14/18-01/15/19 | | \$26.23 | GEUS | 0411-024522-011 |
| 4907 Stonewall A (Health Dept. Clinic) | Electric | 12/14/18-01/15/19 | 731kwh | \$106.21 | GEUS | 0411-024522-011 |
| 4907 Stonewall A (Health Dept. Clinic) | Gas | 12/18/18-01/15/19 | 57kwh | \$82.93 | Atmos | 4029055529 |
| 4515 Stonewall (Adult Probation) | Water | 12/14/18-01/15/19 | 50gls | \$81.02 | GEUS | 0411-024490-002 |
| 4515 Stonewall (Adult Probation) | Sewer | 12/14/18-01/15/19 | | \$33.47 | GEUS | 0411-024490-002 |
| 4515 Stonewall (Adult Probation) | Garbage | 12/14/18-01/15/19 | | \$72.35 | GEUS | 0411-024490-002 |
| 4515 Stonewall (Adult Probation) | Electric | 12/14/18-01/15/19 | 4500kwh | \$609.32 | GEUS | 0411-024490-002 |
| 4515 Stonewall (Adult Probation) | Gas | 12/18/18-01/15/19 | 150 | \$128.20 | Atmos | 3034733984 |
| 2199 Pickett (Warehouse) | Electric | 12/14/18-01/15/19 | 455kwh | \$68.25 | GEUS | 0412-020392-001 |
| 2217 Washington (Ag Ext Build) | Water | 12/14/18-01/15/19 | 9gls | \$14.33 | GEUS | 0412-027252-002 |
| 2217 Washington (Ag Ext Build) | Sewer | 12/14/18-01/15/19 | | \$15.44 | GEUS | 0412-027252-002 |
| 2217 Washington (Ag Ext Build) | Electric | 12/14/18-01/15/19 | 4785kwh | \$590.78 | GEUS | 0412-027252-002 |
| 2217 Washington (Ag Ext Build) | Gas | 12/19/18-01/17/19 | 299kwh | \$210.98 | Atmos | 3033254968 |
| 2317 Lee (Parking Lot) | Electric | 12/14/18-01/15/19 | 0kwh | \$19.01 | GEUS | 0412-033682-001 |
| 2403 Crockett (Low Risk Facility) | Water | 12/14/18-01/15/19 | 498gls | \$195.97 | GEUS | 0412-004798-008 |
| 2403 Crockett (Low Risk Facility) | Sewer | 12/14/18-01/15/19 | | \$302.72 | GEUS | 0412-004798-008 |
| 2403 Crockett (Low Risk Facility) | Electric | 12/14/18-01/15/19 | 3312kwh | \$499.13 | GEUS | 0412-004798-008 |
| 102 King Plaza (Jp 2 Reeves) | Electric | 12/03/18-01/02/19 | 461kwh | \$104.50 | TXU Electric | 900009688509 |
| 103 King Plaza (Jp 2 Reeves) | Gas | 12/29/18-01/28/19 | 46 | \$75.14 | Atmos | 4014465677 |
| 115 E. Main St. (Jp 3 Williams) | Electric | 12/28/18-01/28/19 | 571kwh | \$77.24 | TXU Electric | 100023464354 |
| 115 E. Main St. (Jp 3 Williams) | Gas | 12/22/18-01/23/19 | 79 | \$90.03 | Atmos | 3033161504 |
| 115 E. Main St. (Jp 3 Williams) | Water | 12/14/18-01/15/19 | 390gls | \$39.55 | City of Wolfe City | 305 |
| 115 E. Main St. (Jp 3 Williams) | Sewer | 12/14/18-01/15/19 | | \$18.22 | City of Wolfe City | 305 |
| 115 E. Main St. (Jp 3 Williams) | Garbage | 12/14/18-01/15/19 | | \$24.48 | City of Wolfe City | 305 |
| 112 E. Main St. (Jp 4 Barnett & Sub) | Electric | 12/10/18-01/08/19 | 5891kwh | \$922.12 | TXU Electric | 900008430299 |
| 112 E. Main St. (Jp 4 Barnett & Sub) | Water | 12/13/18-01/14/19 | 980gls | \$25.00 | Quinlan, City Of | 200 |
| 112 E. Main St. (Jp 4 Barnett & Sub) | Sewer | 12/13/18-01/14/19 | | \$35.00 | Quinlan, City Of | 200 |
| 112 E. Main St. (Jp 4 Barnett & Sub) | Garbage | 12/13/18-01/14/19 | | \$58.00 | Quinlan, City Of | 200 |
| Quinlan, (Cst.4) | Electric | 12/10/18-01/08/19 | 2281kwh | \$493.64 | TXU Electric | 900008430488 |
| Quinlan, (Cst.4) | Water | 12/13/18-01/14/19 | 530gls | \$25.00 | Quinlan, City Of | 150 |
| Quinlan, (Cst.4) | Sewer | 12/13/18-01/14/19 | | \$35.00 | Quinlan, City Of | 150 |
| 602 S. Hwy 69 Celeste (Pct.1 Barn) | Electric | 12/07/18-01/18-19 | 366kwh | \$134.50 | Direct Energy | 1168531 |
| 602 S. Hwy 69 Celeste (Pct.1 Barn) | Water | 12/19/18-01/23/19 | 1200gls | \$15.90 | Celeste, City Of | 82 |
| 602 S. Hwy 69 Celeste (Pct.1 Barn) | Sewer | 12/19/18-01/23/19 | | \$14.60 | Celeste, City Of | 82 |
| 602 S. Hwy 69 Celeste (Pct.1 Barn) | Garbage | 12/19/18-01/23/19 | | \$20.19 | Celeste, City Of | 82 |
| 602 S. Hwy 69 Celeste (Pct.1 Barn) | Gas | 12/22/18-01/23/19 | 176 | \$153.30 | Atmos | 4020074435 |

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|----------------------------------------|---------------|-------------------|---------|----------|----------------------|-----------------|
| 27 Gilmer St. Caddo Mills (Pct.2 Barn) | Electric | 12/11/18-01/09/19 | 1121kwh | \$199.05 | TXU Electric | 100023464366 |
| 27 Gilmer St. Caddo Mills (Pct.2 Barn) | Water | 12/19/18-01/22/19 | 1100gls | \$26.75 | Caddo Mills, City Of | 43 |
| 27 Gilmer St. Caddo Mills (Pct.2 Barn) | Sewer | 12/19/18-01/22/19 | | \$26.50 | Caddo Mills, City Of | 43 |
| 27 Gilmer St. Caddo Mills (Pct.2 Barn) | Garbage | 12/19/18-01/22/19 | | \$101.04 | Caddo Mills, City Of | 43 |
| 27 Gilmer St. Caddo Mills (Pct.2 Barn) | Fire Donation | 12/19/18-01/22/19 | | \$2.00 | Caddo Mills, City Of | 43 |
| 27 Gilmer St. Caddo Mills (Pct.2 Barn) | Gas | 12/20/18-01/21/19 | 438kwh | \$278.14 | Atmos | 3036388578 |
| 101 Cedar St. Lone Oak (Pct.3 Barn) | Electric | 12/14/18-01/15/19 | 1501KWH | \$213.57 | Direct Energy | 1168276 |
| 101 Cedar St. Lone Oak (Pct.3 Barn) | Water | 12/19/18-01/14/19 | 2070gls | \$48.53 | Lone Oak, City Of | 1585 |
| 101 Cedar St. Lone Oak (Pct.3 Barn) | Sewer | 12/19/18-01/14/19 | | \$32.73 | Lone Oak, City Of | 1585 |
| 101 Cedar St. Lone Oak (Pct.3 Barn) | Garbage | 12/19/18-01/14/19 | | \$23.54 | Lone Oak, City Of | 1585 |
| 101 Cedar St. Lone Oak (Pct.3 Barn) | Gas | 12/19/18-01/17/19 | 447kwh | \$292.59 | Atmos | 3027288292 |
| Hwy 50 Commerce, (Pct.4 Barn) | Electric | 12/04/18-04/03/19 | 1174kwh | \$297.44 | TXU Electric | 900010773017 |
| Hwy 50 Commerce, (Pct.4 Barn) | Water | 12/07/18-01/08/19 | 4gals | \$26.88 | Commerce, City Of | 06-5880-00 |
| Hwy 50 Commerce, (Pct.4 Barn) | Sewer | 12/07/18-01/08/19 | | \$29.60 | Commerce, City Of | 06-5880-00 |
| Hwy 50 Commerce, (Pct.4 Barn) | Garbage | 12/07/18-01/08/19 | | \$100.60 | Commerce, City Of | 06-5880-00 |
| Hwy 50 Commerce, (Pct.4 Barn) | Gas | 12/28/18-01/25/19 | 419 | \$271.98 | Atmos | 3034952327 |
| 895 Wolfe City (Radio Tower) | Electric | 12/11/18-01/10/19 | 267kwh | \$47.90 | GEUS | 0403-041904-001 |
| 2669 E Quinlan PKWY, (SO/JAIL/JP4) | Electric | 12/27/18-01/25/19 | 4992kwh | \$552.09 | Farmer's Electric | 3351673406 |