

HUNT COUNTY UTILITIES MARCH 2022

Location	Utilities	Month	Usages	Amount	Provider	Account
2507 Lee St (Court House)	Water	03/17/22-04/14/22	209 gal	\$150.33	GEUS	0412-015890-001
2507 Lee St (Court House)	Sewer	03/17/22-04/14/22		\$137.18	GEUS	0412-015890-001
2507 A Lee	Electric	03/17/22-04/14/22	10080 kwh	\$3,636.60	GEUS	0412-015892-001
2500 Stonewall (Exchange Building)	Water	03/17/22-04/14/22	239 gals	\$162.45	GEUS	0411-024244-004
2500 Stonewall (Exchange Building)	Sewer	03/17/22-04/14/22		\$147.06	GEUS	0411-024244-004
2500 Stonewall (Exchange Building)	Garbage	03/17/22-04/14/22		\$26.85	GEUS	0411-024244-004
2500 Stonewall (Exchange Building)	Electric	03/17/22-04/14/22	66900 kwh	\$9,088.20	GEUS	0411-024244-004
2500 Stonewall B (Exchange Building)	Water	03/17/22-04/14/22	3 gal	\$15.23	GEUS	0411-024248-004
2500 Stonewall B (Exchange Building)	Sewer	03/17/22-04/14/22		\$15.44	GEUS	0411-024248-004
2801 Stuart (Criminal Justice)	Water	03/17/22-04/14/22	523 gal	\$3,559.19	GEUS	0412-020410-002
2801 Stuart (Criminal Justice)	Sewer	03/17/22-04/14/22		\$3,980.13	GEUS	0412-020410-002
2801 Stuart (Criminal Justice)	Garbage	03/17/22-04/14/22		\$872.10	GEUS	0412-020410-002
2801 Stuart (Criminal Justice)	Electric	03/17/22-04/14/22	108900 kwh	\$10,436.60	GEUS	0412-020410-002
2303 Pickett St. (Justice Center)	Gas	03/17/22-04/18/22	2624	\$2,653.00	Atmos	302226787
2600 Gordon (Heritage Garden)	Sprinkler	03/17/22-04/14/22	87 gal	\$43.05	GEUS	0412-035732-001
2600 Gordon (Heritage Garden)	Electric	03/17/22-04/14/22	6 kwh	\$20.23	GEUS	0412-035732-001
2601 Washington (Parking Lot)	Electric	03/17/22-04/14/22	0kwh	\$19.62	GEUS	0412-033332-001
2700 Johnson (Juvenile)	Water	03/18/11-04/18/22	50 gals	\$447.21	GEUS	0413-013142-001
2700 Johnson (Juvenile)	Sewer	03/18/11-04/18/22		\$35.58	GEUS	0413-013142-001
2700 Johnson (Juvenile)	Garbage	03/18/11-04/18/22		\$375.44	GEUS	0413-013142-001
2700 Johnson (Juvenile)	Electric	03/18/11-04/18/22	16160 kwh	\$1,676.24	GEUS	0413-013142-001
2700 Johnson (Juvenile)	Gas	03/17/22-04/18/22	102	\$177.69	Atmos	3028089728
4907 Stonewall A (Health Dept. Clinic)	Sewer	03/17/22-04/14/22		\$16.41	GEUS	0411-024522-011
4907 Stonewall A (Health Dept. Clinic)	Garbage	03/17/22-04/14/22		\$26.85	GEUS	0411-024522-011
4907 Stonewall A (Health Dept. Clinic)	Electric	03/17/22-04/14/22	313 kwh	\$56.68	GEUS	0411-024522-011
4907 Stonewall A (Health Dept. Clinic)	Gas	03/15/22-04/14/22	18	\$102.97	Atmos	4029055529
4515 Stonewall (Adult Probation)	Water	03/17/22-04/14/22	19 gals	\$73.97	GEUS	0411-024490-002
4515 Stonewall (Adult Probation)	Sewer	03/17/22-04/14/22		\$16.41	GEUS	0411-024490-002
4515 Stonewall (Adult Probation)	Garbage	03/17/22-04/14/22		\$74.08	GEUS	0411-024490-002
4515 Stonewall (Adult Probation)	Electric	03/17/22-04/14/22	5900 kwh	\$696.63	GEUS	0411-024490-002
4515 Stonewall (Adult Probation)	Gas	03/15/22-04/14/22	14	\$91.30	Atmos	3034733984
2199 Pickett (Warehouse)	Electric	03/17/22-04/14/22	786 kwh	\$101.84	GEUS	0412-020392-001
2110 Pickett	Garbage	03/24/22-04/28/22		\$186.41	GEUS	0499-047958-000
2217 Washington (Ag Ext Build)	Water	03/17/22-04/14/22	12 gals	\$15.23	GEUS	0412-027252-002
2217 Washington (Ag Ext Build)	Sewer	03/17/22-04/14/22		\$16.41	GEUS	0412-027252-002
2217 Washington (Ag Ext Build)	Electric	03/17/22-04/14/22	8370 kwh	\$686.28	GEUS	0412-027252-002
2217 Washington (Ag Ext Build)	Gas	03/17/22-04/18/22	38	\$114.85	Atmos	3033254968
2317 Lee (Parking Lot)	Electric	03/17/22-04/14/22	0kwh	\$19.62	GEUS	0412-033682-001
2403 Crockett (Low Risk Facility)	Water	03/17/22-04/14/22	0 gals	\$15.23	GEUS	0412-004798-008
2403 Crockett (Low Risk Facility)	Sprinkler	03/17/22-04/14/22	0 gals	\$73.97	GEUS	0412-004798-008
2403 Crockett (Low Risk Facility)	Sewer	03/17/22-04/14/22		\$16.41	GEUS	0412-004798-008
2403 Crockett (Low Risk Facility)	Electric	03/17/22-04/14/22	1200 kwh	\$145.16	GEUS	0412-004798-008
1106 Main St. (Cst & Jp 2 Commerce)	Electric	03/03/22-04/03/22	1533 kwh	\$398.63	TXU Electric	100065867570
1106 Main St. (Cst & Jp 2 Commerce)	Water	03/10/22-04/09/22	1 gal	\$25.00	City of Commerce	05-0887-04
1106 Main St. (Cst & Jp 2 Commerce)	Sewer	03/10/22-04/09/22		\$19.00	City of Commerce	05-0887-04
1106 Main St. (Cst & Jp 2 Commerce)	Garbage	03/10/22-04/09/22		\$86.71	City of Commerce	05-0887-04
1106 Main St. (Cst & Jp 2 Commerce)	Gas	03/26/22-04/27/22	13	\$96.40	Atmos	4044643856
115 E. Main St. (Jp 3 Wolfe City)	Electric	03/29/22-04/27/22	487 kwh	\$75.55	TXU Electric	100023464354
115 E. Main St. (Jp 3 Wolfe City)	Water	03/25/22-04/30/22	240 gls	\$40.72	City of Wolfe City	100305
115 E. Main St. (Jp 3 Wolfe City)	Sewer	03/25/22-04/30/22		\$26.86	City of Wolfe City	100305
115 E. Main St. (Jp 3 Wolfe City)	Garbage	03/25/22-04/30/22		\$30.00	City of Wolfe City	100305
112 E. Main St. (Jp 4 Quinlan & Tax Sub)	Electric	03/09/22-04/07/22	3749 kwh	\$678.74	TXU Electric	900008430299
112 E. Main St. (Jp 4 Quinlan & Tax Sub)	Water	03/15/22-04/13/22	490 gals	\$25.00	Quinlan, City Of	200
112 E. Main St. (Jp 4 Quinlan & Tax Sub)	Sewer	03/15/22-04/13/22		\$35.00	Quinlan, City Of	200
112 E. Main St. (Jp 4 Quinlan & Tax Sub)	Garbage	03/15/22-04/13/22		\$58.00	Quinlan, City Of	200
110 E. Main St. (Cst.4 Qinlan)	Electric	03/09/22-04/07/22	1367 kwh	\$439.03	TXU Electric	900008430488
110 E. Main St. (Cst.4 Qinlan)	Water	03/15/22-04/13/22	590 gals	\$25.00	Quinlan, City Of	150
110 E. Main St. (Cst.4 Qinlan)	Sewer	03/15/22-04/13/22		\$35.00	Quinlan, City Of	150
602 S. Hwy 69 Celeste (Pct.1 Barn)	Electric	03/07/22-04/06/22	534 kwh	\$151.62	Direct Energy	1168531
602 S. Hwy 69 Celeste (Pct.1 Barn)	Water	03/22/22-04/21/22	1200 gals	\$24.00	Celeste, City Of	82
602 S. Hwy 69 Celeste (Pct.1 Barn)	Sewer	03/22/22-04/21/22		\$15.10	Celeste, City Of	82
602 S. Hwy 69 Celeste (Pct.1 Barn)	Garbage	03/22/22-04/21/22		\$22.98	Celeste, City Of	82
602 S. Hwy 69 Celeste (Pct.1 Barn)	Gas	03/24/22-04/25/22	1	\$66.29	Atmos	4020074435

HUNT COUNTY UTILITIES MARCH 2022

27 Gilmer St. Caddo Mills (Pct.2 Barn)	Electric	03/11/22-04/10/22	1452 kwh	\$247.25	TXU Electric	100023464366
27 Gilmer St. Caddo Mills (Pct.2 Barn)	Water	03/17/22-04/19/22	3800 gals	\$34.67	Caddo Mills, City Of	43
27 Gilmer St. Caddo Mills (Pct.2 Barn)	Sewer	03/17/22-04/19/22		\$32.80	Caddo Mills, City Of	43
27 Gilmer St. Caddo Mills (Pct.2 Barn)	Garbage	03/17/22-04/19/22		\$101.04	Caddo Mills, City Of	43
27 Gilmer St. Caddo Mills (Pct.2 Barn)	Fire Donation	03/17/22-04/19/22		\$2.00	Caddo Mills, City Of	43
27 Gilmer St. Caddo Mills (Pct.2 Barn)	Gas	03/19/22-04/20/22	102	\$170.47	Atmos	4034453697
101 Cedar St. Lone Oak (Pct.3 Barn)	Electric	03/14/22-04/13/22	1772 kwh	\$241.46	Direct Energy	1168276
101 Cedar St. Lone Oak (Pct.3 Barn)	Water	03/28/22-04/25/22	3560 gals	\$60.61	Lone Oak, City Of	1585
101 Cedar St. Lone Oak (Pct.3 Barn)	Sewer	03/28/22-04/25/22		\$37.57	Lone Oak, City Of	1585
101 Cedar St. Lone Oak (Pct.3 Barn)	Garbage	03/28/22-04/25/22		\$23.54	Lone Oak, City Of	1585
101 Cedar St. Lone Oak (Pct.3 Barn)	Gas	03/17/22-04/19/22	65	\$124.27	Atmos	3027288292
Hwy 50 Commerce, (Pct.4 Barn)	Electric	03/03/22-04/03/22	1271 kwh	\$323.17	TXU Electric	900010773017
Hwy 50 Commerce, (Pct.4 Barn)	Water	03/10/22-04/09/22	6 gals	\$50.00	Commerce, City Of	06-5880-00
Hwy 50 Commerce, (Pct.4 Barn)	Sewer	03/10/22-04/09/22		\$49.00	Commerce, City Of	06-5880-00
Hwy 50 Commerce, (Pct.4 Barn)	Garbage	03/10/22-04/09/22		\$114.54	Commerce, City Of	06-5880-00
Hwy 50 Commerce, (Pct.4 Barn)	Gas	03/24/22-04/25/22	1	\$66.29	Atmos	3034952327
895 Wolfe City (Radio Tower)	Electric	03/12/22-04/11-22	352 kwh	\$56.43	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