

HUNT COUNTY UTILITIES MARCH 2022

Location	Utilities	Month	Usages	Amount	Provider	Account
2507 Lee St (Court House)	Water	10/16/22-11/15/22	431 gal	\$322.03	GEUS	0412-015890-001
2507 Lee St (Court House)	Sewer	10/16/22-11/15/22		\$361.56	GEUS	0412-015890-001
2507 A Lee	Electric	10/16/22-11/15/22	46400 kwh	\$6,157.46	GEUS	0412-015892-001
2500 Stonewall (Exchange Building)	Water	10/16/22-11/15/22	291 gals	\$241.53	GEUS	0411-024244-004
2500 Stonewall (Exchange Building)	Sewer	10/16/22-11/15/22		\$178.31	GEUS	0411-024244-004
2500 Stonewall (Exchange Building)	Garbage	10/16/22-11/15/22		\$26.85	GEUS	0411-024244-004
2500 Stonewall (Exchange Building)	Electric	10/16/22-11/15/22	143100 kwh	\$16,775.39	GEUS	0411-024244-004
2500 Stonewall B (Exchange Building)	Water	10/16/22-11/15/22	0 gal	\$19.72	GEUS	0411-024248-004
2500 Stonewall B (Exchange Building)	Sewer	10/16/22-11/15/22		\$15.44	GEUS	0411-024248-004
2801 Stuart (Criminal Justice)	Water	10/16/22-11/15/22	571 gal	\$5,614.46	GEUS	0412-020410-002
2801 Stuart (Criminal Justice)	Sewer	10/16/22-11/15/22		\$5,909.16	GEUS	0412-020410-002
2801 Stuart (Criminal Justice)	Garbage	10/16/22-11/15/22		\$872.10	GEUS	0412-020410-002
2801 Stuart (Criminal Justice)	Electric	10/16/22-11/15/22	138000 kwh	\$16,331.58	GEUS	0412-020410-002
2303 Pickett St. (Justice Center)	Gas	10/19/22-11/15/22	2348	\$2,453.96	Atmos	3022226787
2600 Gordon (Heritage Garden)	Sprinkler	10/16/22-11/15/22	828 gal	\$513.68	GEUS	0412-035732-001
2600 Gordon (Heritage Garden)	Electric	10/16/22-11/15/22	7 kwh	\$20.52	GEUS	0412-035732-001
2601 Washington (Parking Lot)	Electric	10/16/22-11/15/22	0 kwh	\$19.62	GEUS	0412-033332-001
2700 Johnson (Juvenile)	Water	10/17-22-11/16/22	50 gals	\$532.11	GEUS	0413-013142-001
2700 Johnson (Juvenile)	Sewer	10/17-22-11/16/22		\$46.09	GEUS	0413-013142-001
2700 Johnson (Juvenile)	Garbage	10/17-22-11/16/22		\$375.44	GEUS	0413-013142-001
2700 Johnson (Juvenile)	Electric	10/17-22-11/16/22	1760 kwh	\$1,326.76	GEUS	0413-013142-001
2700 Johnson (Juvenile)	Gas	10/19/22-11/15/22	89	\$183.19	Atmos	3028089728
4907 Stonewall A (Health Dept. Clinic)	Sewer	10/16/22-11/15/22		\$21.25	GEUS	0411-024522-011
4907 Stonewall A (Health Dept. Clinic)	Garbage	10/16/22-11/15/22		\$26.85	GEUS	0411-024522-011
4907 Stonewall A (Health Dept. Clinic)	Electric	10/16/22-11/15/22	1133 kwh	\$181.39	GEUS	0411-024522-011
4907 Stonewall A (Health Dept. Clinic)	Gas	10/15/22-11/11/22	3	\$104.79	Atmos	4029055529
4515 Stonewall (Adult Probation)	Water	10/16/22-11/15/22	27 gals	\$101.32	GEUS	0411-024490-002
4515 Stonewall (Adult Probation)	Sewer	10/16/22-11/15/22		\$27.05	GEUS	0411-024490-002
4515 Stonewall (Adult Probation)	Garbage	10/16/22-11/15/22		\$74.08	GEUS	0411-024490-002
4515 Stonewall (Adult Probation)	Electric	10/16/22-11/15/22	6700 kwh	\$904.65	GEUS	0411-024490-002
4515 Stonewall (Adult Probation)	Gas	10/15/22-11/14/22	2	\$95.76	Atmos	3034733984
2199 Pickett (Warehouse)	Electric	10/16/22-11/15/22	997 kwh	\$149.80	GEUS	0412-020392-001
2110 Pickett	Garbage	10/11/22-11/10/22		\$186.41	GEUS	0499-047958-000
2217 Washington (Ag Ext Build)	Water	10/16/22-11/15/22	24 gals	\$21.81	GEUS	0412-027252-002
2217 Washington (Ag Ext Build)	Sewer	10/16/22-11/15/22		\$24.56	GEUS	0412-027252-002
2217 Washington (Ag Ext Build)	Electric	10/16/22-11/15/22	2782 kwh	\$419.36	GEUS	0412-027252-002
2217 Washington (Ag Ext Build)	Gas	10/19/22-11/15/22	38	\$131.94	Atmos	3033254968
2317 Lee (Parking Lot)	Electric	10/16/22-11/15/22	0 kwh	\$19.62	GEUS	0412-033682-001
2403 Crockett (Low Risk Facility)	Water	10/16/22-11/15/22	0 gals	\$19.72	GEUS	0412-004798-008
2403 Crockett (Low Risk Facility)	Sprinkler	10/16/22-11/15/22	0 gals	\$97.66	GEUS	0412-004798-008
2403 Crockett (Low Risk Facility)	Sewer	10/16/22-11/15/22		\$21.25	GEUS	0412-004798-008
2403 Crockett (Low Risk Facility)	Electric	10/16/22-11/15/22	786 kwh	\$203.65	GEUS	0412-004798-008
1106 Main St. (Cst & Jp 2 Commerce)	Electric	10/04/22-11/01/22	1531 kwh	\$203.35	TXU Electric	100065867570
1106 Main St. (Cst & Jp 2 Commerce)	Water	10/07/22-11/07/22	0 gal	\$21.00	City of Commerce	05-0887-04
1106 Main St. (Cst & Jp 2 Commerce)	Sewer	10/07/22-11/07/22		\$13.00	City of Commerce	05-0887-04
1106 Main St. (Cst & Jp 2 Commerce)	Garbage	10/07/22-11/07/22		\$86.71	City of Commerce	05-0887-04
1106 Main St. (Cst & Jp 2 Commerce)	Street Maint.	10/07/22-11/07/22		\$25.00	City of Commerce	05-0887-04
1106 Main St. (Cst & Jp 2 Commerce)	Gas	10/28/22-11/28/22	84	\$189.19	Atmos	4044643856
115 E. Main St. (Jp 3 Wolfe City)	Electric	10/27/22-11/28/22	649 kwh	\$141.37	TXU Electric	100023464354
115 E. Main St. (Jp 3 Wolfe City)	Water	10/21/22-11/21/22	1900 gals	\$49.85	City of Wolfe City	100305
115 E. Main St. (Jp 3 Wolfe City)	Sewer	10/21/22-11/21/22		\$34.78	City of Wolfe City	100305
115 E. Main St. (Jp 3 Wolfe City)	Garbage	10/21/22-11/21/22		\$30.00	City of Wolfe City	100305
112 E. Main St. (Jp 4 Quinlan & Tax Sub)	Electric	10/10/22-11/07/22	3217 kwh	\$488.16	TXU Electric	900008430299
112 E. Main St. (Jp 4 Quinlan & Tax Sub)	Water	10/13/22-11/15/22	610 gals	\$25.00	Quinlan, City Of	200
112 E. Main St. (Jp 4 Quinlan & Tax Sub)	Sewer	10/13/22-11/15/22		\$35.00	Quinlan, City Of	200
112 E. Main St. (Jp 4 Quinlan & Tax Sub)	Garbage	10/13/22-11/15/22		\$58.00	Quinlan, City Of	200
110 E. Main St. (Cst.4 Quinlan)	Electric	10/10/22-11/07/22	673 kwh	\$325.21	TXU Electric	900008430488
110 E. Main St. (Cst.4 Quinlan)	Water	10/13/22-11/15/22	350 gals	\$25.00	Quinlan, City Of	150
110 E. Main St. (Cst.4 Quinlan)	Sewer	10/13/22-11/15/22		\$35.00	Quinlan, City Of	150
602 S. Hwy 69 Celeste (Pct.1 Barn)	Electric	10/06/22-11/04/22	431 kwh	\$162.02	Direct Energy	1168531
602 S. Hwy 69 Celeste (Pct.1 Barn)	Water	10/23/22-11/23/22	1400 gals	\$24.00	Celeste, City Of	82
602 S. Hwy 69 Celeste (Pct.1 Barn)	Sewer	10/23/22-11/23/22		\$15.70	Celeste, City Of	82
602 S. Hwy 69 Celeste (Pct.1 Barn)	Garbage	10/23/22-11/23/22		\$22.98	Celeste, City Of	82
602 S. Hwy 69 Celeste (Pct.1 Barn)	Gas	10/25/22-11/21/22	6	\$78.84	Atmos	4020074435
27 Gilmer St. Caddo Mills (Pct.2 Barn)	Electric	10/11/22-11/08/22	1816 kwh	\$314.14	TXU Electric	100023464366
27 Gilmer St. Caddo Mills (Pct.2 Barn)	Water	10/18/22-11/17/22	1 gals	\$28.22	Caddo Mills, City Of	43
27 Gilmer St. Caddo Mills (Pct.2 Barn)	Sewer	10/18/22-11/17/22		\$26.28	Caddo Mills, City Of	43
27 Gilmer St. Caddo Mills (Pct.2 Barn)	Garbage	10/18/22-11/17/22		\$101.04	Caddo Mills, City Of	43
27 Gilmer St. Caddo Mills (Pct.2 Barn)	Fire Donation	10/18/22-11/17/22		\$2.00	Caddo Mills, City Of	43
27 Gilmer St. Caddo Mills (Pct.2 Barn)	Gas	10/21/22-11/17/22	69	\$145.84	Atmos	4034453697
101 Cedar St. Lone Oak (Pct.3 Barn)	Electric	10/12/22-11/11/22	1656 kwh	\$229.76	Direct Energy	1168276
101 Cedar St. Lone Oak (Pct.3 Barn)	Water	10/26/22-11/20/22	3410 gals	\$59.40	Lone Oak, City Of	1585
101 Cedar St. Lone Oak (Pct.3 Barn)	Sewer	10/26/22-11/20/22		\$37.08	Lone Oak, City Of	1585
101 Cedar St. Lone Oak (Pct.3 Barn)	Garbage	10/26/22-11/20/22		\$23.54	Lone Oak, City Of	1585
101 Cedar St. Lone Oak (Pct.3 Barn)	Gas	10/19/22-11/15/22	82	\$151.42	Atmos	3027288292
Hwy 50 Commerce, (Pct.4 Barn)	Electric	10/04/22-11/01/22	210 kwh	\$307.86	TXU Electric	900010773017
Hwy 50 Commerce, (Pct.4 Barn)	Water	10/07/22-11/07/22	9 gals	\$75.00	Commerce, City Of	06-5880-00
Hwy 50 Commerce, (Pct.4 Barn)	Sewer	10/07/22-11/07/22		\$76.00	Commerce, City Of	06-5880-00
Hwy 50 Commerce, (Pct.4 Barn)	Garbage	10/07/22-11/07/22	267	\$353.10	Commerce, City Of	06-5880-00
Hwy 50 Commerce, (Pct.4 Barn)	Gas	10/27/22-11/23/22	23	\$122.21	Atmos	3034952327
895 Wolfe City (Radio Tower)	Electric	10/11/22-11/10/22	381 kwh	\$69.36	GEUS	0403-041904-001
2669 E Quinlan PKWY, (SO/JAIL/JP4)	Electric	10/25/22-11/25/22	3365 kwh	\$427.51	Farmer's Electric	3351673406
2805 Mitchell #801 (Veterans Service)	Electric	09/26/22-10/26/22	912 kwh	\$157.65	GEUS	0204-017802-003