

HUNT COUNTY UTILITIES MARCH 2022

Location	Utilities	Month	Usages	Amount	Provider	Account
2507 Lee St (Court House)	Water	12/15/22-01/14/23	207 gal	\$195.46	GEUS	0412-015890-001
2507 Lee St (Court House)	Sewer	12/15/22-01/14/23		\$176.09	GEUS	0412-015890-001
2507 A Lee	Electric	12/15/22-01/14/23	52000 kwh	\$8,103.86	GEUS	0412-015892-001
2500 Stonewall (Exchange Building)	Water	12/15/22-01/14/23	282 gals	\$236.35	GEUS	0411-024244-004
2500 Stonewall (Exchange Building)	Sewer	12/15/22-01/14/23		\$172.90	GEUS	0411-024244-004
2500 Stonewall (Exchange Building)	Garbage	12/15/22-01/14/23		\$26.85	GEUS	0411-024244-004
2500 Stonewall (Exchange Building)	Electric	12/15/22-01/14/23	101400 kwh	\$13,966.35	GEUS	0411-024244-004
2500 Stonewall B (Exchange Building)	Water	12/15/22-01/14/23	0 gal	\$19.72	GEUS	0411-024248-004
2500 Stonewall B (Exchange Building)	Sewer	12/15/22-01/14/23		\$15.44	GEUS	0411-024248-004
2801 Stuart (Criminal Justice)	Water	12/15/22-01/14/23	604 gal	\$6,382.10	GEUS	0412-020410-002
2801 Stuart (Criminal Justice)	Sewer	12/15/22-01/14/23		\$6,781.04	GEUS	0412-020410-002
2801 Stuart (Criminal Justice)	Garbage	12/15/22-01/14/23		\$872.10	GEUS	0412-020410-002
2801 Stuart (Criminal Justice)	Electric	12/15/22-01/14/23	116700 kwh	\$12,912.08	GEUS	0412-020410-002
2303 Pickett St. (Justice Center)	Gas	12/16/22-01/18/23	4400	\$4,976.71	Atmos	3022226787
2600 Gordon (Heritage Garden)	Sprinkler	12/15/22-01/14/23	356 gal	\$214.91	GEUS	0412-035732-001
2600 Gordon (Heritage Garden)	Electric	12/15/22-01/14/23	7 kwh	\$20.52	GEUS	0412-035732-001
2601 Washington (Parking Lot)	Electric	12/15/22-01/14/23	0 kwh	\$19.62	GEUS	0412-033332-001
2700 Johnson (Juvenile)	Water	12/16/22-01/15/23	70 gals	\$542.57	GEUS	0413-013142-001
2700 Johnson (Juvenile)	Sewer	12/16/22-01/15/23		\$62.65	GEUS	0413-013142-001
2700 Johnson (Juvenile)	Garbage	12/16/22-01/15/23		\$375.44	GEUS	0413-013142-001
2700 Johnson (Juvenile)	Electric	12/16/22-01/15/23	14560 kwh	\$2,671.18	GEUS	0413-013142-001
2700 Johnson (Juvenile)	Gas	12/16/22-01/18/23	552	\$706.35	Atmos	3028089728
4907 Stonewall A (Health Dept. Clinic)	Sewer	12/15/22-01/14/23		\$21.25	GEUS	0411-024522-011
4907 Stonewall A (Health Dept. Clinic)	Garbage	12/15/22-01/14/23		\$26.85	GEUS	0411-024522-011
4907 Stonewall A (Health Dept. Clinic)	Electric	12/15/22-01/14/23	895 kwh	\$147.75	GEUS	0411-024522-011
4907 Stonewall A (Health Dept. Clinic)	Gas	12/14/22-01/13/23	77	\$193.45	Atmos	4029055529
4515 Stonewall (Adult Probation)	Water	12/14/22-01/13/23	22 gals	\$98.71	GEUS	0411-024490-002
4515 Stonewall (Adult Probation)	Sewer	12/14/22-01/13/23		\$22.91	GEUS	0411-024490-002
4515 Stonewall (Adult Probation)	Garbage	12/14/22-01/13/23		\$74.08	GEUS	0411-024490-002
4515 Stonewall (Adult Probation)	Electric	12/14/22-01/13/23	4900 kwh	\$670.29	GEUS	0411-024490-002
4515 Stonewall (Adult Probation)	Gas	12/14/22-01/13/23	122	\$228.35	Atmos	3034733984
2199 Pickett (Warehouse)	Electric	12/15/22-01/14/23	984 kwh	\$148.12	GEUS	0412-020392-001
2110 Pickett	Garbage	12/10/22-01/09/23		\$186.41	GEUS	0499-047958-000
2217 Washington (Ag Ext Build)	Water	12/15/22-01/14/23	12 gals	\$19.72	GEUS	0412-027252-002
2217 Washington (Ag Ext Build)	Sewer	12/15/22-01/14/23		\$21.25	GEUS	0412-027252-002
2217 Washington (Ag Ext Build)	Electric	12/15/22-01/14/23	3455 kwh	\$477.85	GEUS	0412-027252-002
2217 Washington (Ag Ext Build)	Gas	12/16/22-01/18/23	271	\$394.50	Atmos	3033254968
2317 Lee (Parking Lot)	Electric	12/15/22-01/14/23	0 kwh	\$19.62	GEUS	0412-033682-001
2403 Crockett (Low Risk Facility)	Water	12/15/22-01/14/23	0 gals	\$19.72	GEUS	0412-004798-008
2403 Crockett (Low Risk Facility)	Sprinkler	12/15/22-01/14/23	0 gals	\$97.66	GEUS	0412-004798-008
2403 Crockett (Low Risk Facility)	Sewer	12/15/22-01/14/23		\$21.25	GEUS	0412-004798-008
2403 Crockett (Low Risk Facility)	Electric	12/15/22-01/14/23	531 kwh	\$133.74	GEUS	0412-004798-008
1106 Main St. (Cst & Jp 2 Commerce)	Electric	12/03/22-01/03/22	1439 kwh	\$381.15	TXU Electric	100065867570
1106 Main St. (Cst & Jp 2 Commerce)	Water	12/07/22-01/05/23	1 gal	\$27.00	City of Commerce	05-0887-04
1106 Main St. (Cst & Jp 2 Commerce)	Sewer	12/07/22-01/05/23		\$20.00	City of Commerce	05-0887-04
1106 Main St. (Cst & Jp 2 Commerce)	Garbage	12/07/22-01/05/23		\$86.71	City of Commerce	05-0887-04
1106 Main St. (Cst & Jp 2 Commerce)	Street Maint.	12/07/22-01/05/23		\$25.00	City of Commerce	05-0887-04
1106 Main St. (Cst & Jp 2 Commerce)	Gas	12/29/22-01/27/23	110	\$234.27	Atmos	4044643856
115 E. Main St. (Jp 3 Wolfe City)	Electric	12/29/22-01/03/23	110 kwh	\$138.18	TXU Electric	100023464354
115 E. Main St. (Jp 3 Wolfe City)	Water	12/16/22-01/16/23	2120 gals	\$51.06	City of Wolfe City	100305
115 E. Main St. (Jp 3 Wolfe City)	Sewer	12/16/22-01/16/23		\$35.57	City of Wolfe City	100305
115 E. Main St. (Jp 3 Wolfe City)	Garbage	12/16/22-01/16/23		\$30.00	City of Wolfe City	100305
112 E. Main St. (Jp 4 Quinlan & Tax Sub)	Electric	12/08/22-01/08/23	4641 kwh	\$1,075.25	TXU Electric	900008430299
112 E. Main St. (Jp 4 Quinlan & Tax Sub)	Water	12/15/22-01/17/23	600 gals	\$25.00	Quinlan, City Of	200
112 E. Main St. (Jp 4 Quinlan & Tax Sub)	Sewer	12/15/22-01/17/23		\$35.00	Quinlan, City Of	200
112 E. Main St. (Jp 4 Quinlan & Tax Sub)	Garbage	12/15/22-01/17/23		\$58.00	Quinlan, City Of	200
110 E. Main St. (Cst.4 Quinlan)	Electric	12/08/22-01/08/23	2593 kwh	\$672.03	TXU Electric	900008430488
110 E. Main St. (Cst.4 Quinlan)	Water	12/15/22-01/17/23	180 gals	\$25.00	Quinlan, City Of	150
110 E. Main St. (Cst.4 Quinlan)	Sewer	12/15/22-01/17/23		\$35.00	Quinlan, City Of	150
602 S. Hwy 69 Celeste (Pct.1 Barn)	Electric	12/05/22-01/04/23	450 kwh	\$163.34	Direct Energy	1168531
602 S. Hwy 69 Celeste (Pct.1 Barn)	Water	12/27/22-01/19/23	1900 gals	\$24.00	Celeste, City Of	82
602 S. Hwy 69 Celeste (Pct.1 Barn)	Sewer	12/27/22-01/19/23		\$17.20	Celeste, City Of	82
602 S. Hwy 69 Celeste (Pct.1 Barn)	Garbage	12/27/22-01/19/23		\$22.98	Celeste, City Of	82
602 S. Hwy 69 Celeste (Pct.1 Barn)	Gas	12/22/22-01/24/23	32	\$111.75	Atmos	4020074435
27 Gilmer St. Caddo Mills (Pct.2 Barn)	Electric	12/09/22-01/09/23	1284 kwh	\$324.41	TXU Electric	100023464366
27 Gilmer St. Caddo Mills (Pct.2 Barn)	Water	12/28/22-01/19/23	16 gals	\$28.00	Caddo Mills, City Of	43
27 Gilmer St. Caddo Mills (Pct.2 Barn)	Sewer	12/28/22-01/19/23		\$26.50	Caddo Mills, City Of	43
27 Gilmer St. Caddo Mills (Pct.2 Barn)	Garbage	12/28/22-01/19/23		\$101.04	Caddo Mills, City Of	43
27 Gilmer St. Caddo Mills (Pct.2 Barn)	Fire Donation	12/28/22-01/19/23		\$2.00	Caddo Mills, City Of	43
27 Gilmer St. Caddo Mills (Pct.2 Barn)	Gas	12/20/22-01/20/23	121	\$216.33	Atmos	4034453697
101 Cedar St. Lone Oak (Pct.3 Barn)	Electric	12/12/22-01/11/23	1373 kwh	\$221.38	Direct Energy	1168276
101 Cedar St. Lone Oak (Pct.3 Barn)	Water	12/21/22-01/20/23	3760 gals	\$62.23	Lone Oak, City Of	1585
101 Cedar St. Lone Oak (Pct.3 Barn)	Sewer	12/21/22-01/20/23		\$38.22	Lone Oak, City Of	1585
101 Cedar St. Lone Oak (Pct.3 Barn)	Garbage	12/21/22-01/20/23		\$23.54	Lone Oak, City Of	1585
101 Cedar St. Lone Oak (Pct.3 Barn)	Gas	12/16/22-01/19/23	396	\$514.60	Atmos	3027288292
Hwy 50 Commerce, (Pct.4 Barn)	Electric	12/03/22-01/03/23	929 kwh	\$322.79	TXU Electric	900010773017
Hwy 50 Commerce, (Pct.4 Barn)	Water	12/07/22-01/05/23	5 gals	\$51.00	Commerce, City Of	06-5880-00
Hwy 50 Commerce, (Pct.4 Barn)	Sewer	12/07/22-01/05/23		\$48.00	Commerce, City Of	06-5880-00
Hwy 50 Commerce, (Pct.4 Barn)	Garbage	12/07/22-01/05/23	267	\$114.54	Commerce, City Of	06-5880-00
Hwy 50 Commerce, (Pct.4 Barn)	Gas	12/28/22-01/26/23	259	\$383.98	Atmos	3034952327
895 Wolfe City (Radio Tower)	Electric	12/10/22-01/09/23	298 kwh	\$58.53	GEUS	0403-041904-001
2669 E Quinlan PKWY, (SO/JAIL/JP4)	Electric	12/25/22-01/25/23	3857 kwh	\$487.83	Farmer's Electric	3351673406
2805 Mitchell #801 (Veterans Service)	Electric	11/25/22-12/25/22	478 kwh	\$88.80	GEUS	0204-017802-003
2824 Terrell Rd #800 (Veterans Service)	Gas	12/09/22-01/10/23	97	\$149.46	Atmos	3056186347