

HUNT COUNTY UTILITIES MARCH 2022

Location	Utilities	Month	Usages	Amount	Provider	Account
2507 Lee St (Court House)	Water	03/15/23-04/14/23	317 gal	\$256.48	GEUS	0412-015890-001
2507 Lee St (Court House)	Sewer	03/15/23-04/14/23		\$267.17	GEUS	0412-015890-001
2507 A Lee	Electric	03/15/23-04/14/23	40480 kwh	\$5,134.25	GEUS	0412-015892-001
2500 Stonewall (Exchange Building)	Water	03/15/23-04/14/23	270 gals	\$229.45	GEUS	0411-024244-004
2500 Stonewall (Exchange Building)	Sewer	03/15/23-04/14/23		\$165.89	GEUS	0411-024244-004
2500 Stonewall (Exchange Building)	Garbage	03/15/23-04/14/23		\$26.85	GEUS	0411-024244-004
2500 Stonewall (Exchange Building)	Electric	03/15/23-04/14/23	102600 kwh	\$12,294.67	GEUS	0411-024244-004
2500 Stonewall B (Exchange Building)	Water	03/15/23-04/14/23	0 gal	\$19.72	GEUS	0411-024248-004
2500 Stonewall B (Exchange Building)	Sewer	03/15/23-04/14/23		\$15.44	GEUS	0411-024248-004
2801 Stuart (Criminal Justice)	Water	03/15/23-04/14/23	548 gal	\$5,583.11	GEUS	0412-020410-002
2801 Stuart (Criminal Justice)	Sewer	03/15/23-04/14/23		\$5,873.55	GEUS	0412-020410-002
2801 Stuart (Criminal Justice)	Garbage	03/15/23-04/14/23		\$872.10	GEUS	0412-020410-002
2801 Stuart (Criminal Justice)	Electric	03/15/23-04/14/23	122100 kwh	\$13,770.44	GEUS	0412-020410-002
2303 Pickett St. (Justice Center)	Gas	03/17/23-04/18/23	2181	\$1,356.37	Atmos	3022226787
2600 Gordon (Heritage Garden)	Sprinkler	03/14/23-04/14/23	605 gal	\$372.53	GEUS	0412-035732-001
2600 Gordon (Heritage Garden)	Electric	03/14/23-04/14/23	5 kwh	\$20.22	GEUS	0412-035732-001
2601 Washington (Parking Lot)	Electric	03/15/23-04/14/23	0 kwh	\$19.62	GEUS	0412-033332-001
2700 Johnson (Juvenile)	Water	03/16/23-04/15/23	80 gals	\$547.80	GEUS	0413-013142-001
2700 Johnson (Juvenile)	Sewer	03/16/23-04/15/23		\$70.93	GEUS	0413-013142-001
2700 Johnson (Juvenile)	Garbage	03/16/23-04/15/23		\$375.44	GEUS	0413-013142-001
2700 Johnson (Juvenile)	Electric	03/16/23-04/15/23	16640 kwh	\$1,762.07	GEUS	0413-013142-001
2700 Johnson (Juvenile)	Gas	03/17/23-04/18/23	106	\$156.10	Atmos	3028089728
4907 Stonewall A (Health Dept. Clinic)	Sewer	03/15/23-04/14/23		\$21.25	GEUS	0411-024522-011
4907 Stonewall A (Health Dept. Clinic)	Garbage	03/15/23-04/14/23		\$26.85	GEUS	0411-024522-011
4907 Stonewall A (Health Dept. Clinic)	Electric	03/15/23-04/14/23	1304 kwh	\$195.10	GEUS	0411-024522-011
4907 Stonewall A (Health Dept. Clinic)	Gas	03/15/23-04/14/23	13	\$110.60	Atmos	4029055529
4515 Stonewall (Adult Probation)	Water	03/15/23-04/14/23	27 gals	\$101.32	GEUS	0411-024490-002
4515 Stonewall (Adult Probation)	Sewer	03/15/23-04/14/23		\$27.05	GEUS	0411-024490-002
4515 Stonewall (Adult Probation)	Garbage	03/15/23-04/14/23		\$74.08	GEUS	0411-024490-002
4515 Stonewall (Adult Probation)	Electric	03/15/23-04/14/23	5900 kwh	\$833.00	GEUS	0411-024490-002
4515 Stonewall (Adult Probation)	Gas	03/15/23-04/14/23	7	\$98.81	Atmos	3034733984
2199 Pickett (Warehouse)	Electric	03/15/23-04/14/23	908 kwh	\$131.45	GEUS	0412-020392-001
2110 Pickett	Garbage	03/10/23-04/09/23		\$186.41	GEUS	0499-047958-000
2217 Washington (Ag Ext Build)	Water	03/15/23-04/14/23	15 gals	\$19.72	GEUS	0412-027252-002
2217 Washington (Ag Ext Build)	Sewer	03/15/23-04/14/23		\$21.25	GEUS	0412-027252-002
2217 Washington (Ag Ext Build)	Electric	03/15/23-04/14/23	2538 kwh	\$393.61	GEUS	0412-027252-002
2217 Washington (Ag Ext Build)	Gas	03/17/23-04/18/23	27	\$110.41	Atmos	3033254968
2317 Lee (Parking Lot)	Electric	03/15/23-04/14/23	0 kwh	\$19.62	GEUS	0412-033682-001
2403 Crockett (Low Risk Facility)	Water	03/15/23-04/14/23	0 gals	\$19.72	GEUS	0412-004798-008
2403 Crockett (Low Risk Facility)	Sprinkler	03/15/23-04/14/23	0 gals	\$97.66	GEUS	0412-004798-008
2403 Crockett (Low Risk Facility)	Sewer	03/15/23-04/14/23		\$21.25	GEUS	0412-004798-008
2403 Crockett (Low Risk Facility)	Electric	03/15/23-04/14/23	393 kwh	\$68.02	GEUS	0412-004798-008
1106 Main St. (Cst & Jp 2 Commerce)	Electric	03/06/23-04/03/23	1561 kwh	\$455.79	TXU Electric	100065867570
1106 Main St. (Cst & Jp 2 Commerce)	Water	03/07/23-04/06/23	0 gal	\$21.00	City of Commerce	05-0887-04
1106 Main St. (Cst & Jp 2 Commerce)	Sewer	03/07/23-04/06/23		\$13.00	City of Commerce	05-0887-04
1106 Main St. (Cst & Jp 2 Commerce)	Garbage	03/07/23-04/06/23		\$86.71	City of Commerce	05-0887-04
1106 Main St. (Cst & Jp 2 Commerce)	Street Maint.	03/07/23-04/06/23		\$25.00	City of Commerce	05-0887-04
1106 Main St. (Cst & Jp 2 Commerce)	Gas	03/28/23-04/26/23	14	\$110.00	Atmos	4044643856
115 E. Main St. (Jp 3 Wolfe City)	Electric	03/29/23-04/27/23	514 kwh	\$109.38	TXU Electric	100023464354
115 E. Main St. (Jp 3 Wolfe City)	Water	03/15/23-04/17/23	2430 gals	\$52.77	City of Wolfe City	100305
115 E. Main St. (Jp 3 Wolfe City)	Sewer	03/15/23-04/17/23		\$36.68	City of Wolfe City	100305
115 E. Main St. (Jp 3 Wolfe City)	Garbage	03/15/23-04/17/23		\$30.00	City of Wolfe City	100305
112 E. Main St. (Jp 4 Quinlan & Tax Sub)	Electric	03/10/23-04/10/23	3366 kwh	\$823.39	TXU Electric	900008430299
112 E. Main St. (Jp 4 Quinlan & Tax Sub)	Water	03/15/23-04/12/23	550 gals	\$25.00	Quinlan, City Of	200
112 E. Main St. (Jp 4 Quinlan & Tax Sub)	Sewer	03/15/23-04/12/23		\$35.00	Quinlan, City Of	200
112 E. Main St. (Jp 4 Quinlan & Tax Sub)	Garbage	03/15/23-04/12/23		\$58.00	Quinlan, City Of	200
110 E. Main St. (Cst.4 Quinlan)	Electric	03/10/23-04/10/23	1310 kwh	\$433.48	TXU Electric	900008430488
110 E. Main St. (Cst.4 Quinlan)	Water	03/15/23-04/12/23	190 gals	\$25.00	Quinlan, City Of	150
110 E. Main St. (Cst.4 Quinlan)	Sewer	03/15/23-04/12/23		\$35.00	Quinlan, City Of	150
602 S. Hwy 69 Celeste (Pct.1 Barn)	Electric	03/07/23-04/06/23	559 kwh	\$171.27	Direct Energy	1168531
602 S. Hwy 69 Celeste (Pct.1 Barn)	Water	03/21/23-04/20/23	900 gals	\$30.00	Celeste, City Of	82
602 S. Hwy 69 Celeste (Pct.1 Barn)	Sewer	03/21/23-04/20/23		\$15.00	Celeste, City Of	82
602 S. Hwy 69 Celeste (Pct.1 Barn)	Garbage	03/21/23-04/20/23		\$22.98	Celeste, City Of	82
602 S. Hwy 69 Celeste (Pct.1 Barn)	Gas	03/23/23-04/21/23	0	\$73.19	Atmos	4020074435
27 Gilmer St. Caddo Mills (Pct.2 Barn)	Electric	03/13/23-04/11/23	1213 kwh	\$310.18	TXU Electric	100023464366
27 Gilmer St. Caddo Mills (Pct.2 Barn)	Water	03/20/23-04/18/23	0 gals	\$28.00	Caddo Mills, City Of	43
27 Gilmer St. Caddo Mills (Pct.2 Barn)	Sewer	03/20/23-04/18/23		\$26.50	Caddo Mills, City Of	43
27 Gilmer St. Caddo Mills (Pct.2 Barn)	Garbage	03/20/23-04/18/23		\$101.04	Caddo Mills, City Of	43
27 Gilmer St. Caddo Mills (Pct.2 Barn)	Fire Donation	03/20/23-04/18/23		\$2.00	Caddo Mills, City Of	43
27 Gilmer St. Caddo Mills (Pct.2 Barn)	Gas	03/21/23-04/20/23	11	\$78.58	Atmos	4034453697
101 Cedar St. Lone Oak (Pct.3 Barn)	Electric	03/13/23-04/12/23	1512 kwh	\$242.93	Direct Energy	1168276
101 Cedar St. Lone Oak (Pct.3 Barn)	Water	03/24/23-04/25/23	4640 gals	\$69.37	Lone Oak, City Of	1585
101 Cedar St. Lone Oak (Pct.3 Barn)	Sewer	03/24/23-04/25/23		\$41.08	Lone Oak, City Of	1585
101 Cedar St. Lone Oak (Pct.3 Barn)	Garbage	03/24/23-04/25/23		\$23.54	Lone Oak, City Of	1585
101 Cedar St. Lone Oak (Pct.3 Barn)	Gas	03/17/23-04/18/23	147	\$157.32	Atmos	3027288292
Hwy 50 Commerce, (Pct.4 Barn)	Electric	03/06/23-04/03/23	210 kwh	\$301.23	TXU Electric	900010773017
Hwy 50 Commerce, (Pct.4 Barn)	Water	03/07/23-04/06/23	5 gals	\$51.00	Commerce, City Of	06-5880-00
Hwy 50 Commerce, (Pct.4 Barn)	Sewer	03/07/23-04/06/23		\$48.00	Commerce, City Of	06-5880-00
Hwy 50 Commerce, (Pct.4 Barn)	Garbage	03/07/23-04/06/23	267	\$114.54	Commerce, City Of	06-5880-00
Hwy 50 Commerce, (Pct.4 Barn)	Gas	03/25/23-04/25/23	46	\$120.58	Atmos	3034952327
895 Wolfe City (Radio Tower)	Electric	03/10/23-04/09/23	359 kwh	\$63.83	GEUS	0403-041904-001
2669 E Quinlan PKWY, (SO/JAIL/JP4)	Electric	03/25/23-04/25/23	2420 kwh	\$311.67	Farmer's Electric	3351673406
2805 Mitchell #801 (Veterans Service)	Electric	03/25/23-04/24/23	566 kwh	\$96.69	GEUS	0204-017802-003
2824 Terrell Rd #800 (Veterans Service)	Gas	03/10/23-04/12/23	5	\$105.64	Atmos	3056186347