

HUNT COUNTY UTILITIES MARCH 2022

Location	Utilities	Month	Usages	Amount	Provider	Account
2507 Lee St (Court House)	Water	04/14/23-05/14/23	245 gal	\$215.34	GEUS	0412-015890-001
2507 Lee St (Court House)	Sewer	04/14/23-05/14/23		\$207.55	GEUS	0412-015890-001
2507 A Lee	Electric	04/14/23-05/14/23	36960 kwh	\$5,070.58	GEUS	0412-015892-001
2500 Stonewall (Exchange Building)	Water	04/14/23-05/14/23	262 gals	\$224.85	GEUS	0411-024244-004
2500 Stonewall (Exchange Building)	Sewer	04/14/23-05/14/23		\$160.88	GEUS	0411-024244-004
2500 Stonewall (Exchange Building)	Garbage	04/14/23-05/14/23		\$26.85	GEUS	0411-024244-004
2500 Stonewall (Exchange Building)	Electric	04/14/23-05/14/23	90600 kwh	\$10,627.45	GEUS	0411-024244-004
2500 Stonewall B (Exchange Building)	Water	04/14/23-05/14/23	0 gal	\$19.72	GEUS	0411-024248-004
2500 Stonewall B (Exchange Building)	Sewer	04/14/23-05/14/23		\$15.44	GEUS	0411-024248-004
2801 Stuart (Criminal Justice)	Water	04/14/23-05/14/23	503 gal	\$5,112.91	GEUS	0412-020410-002
2801 Stuart (Criminal Justice)	Sewer	04/14/23-05/14/23		\$5,339.49	GEUS	0412-020410-002
2801 Stuart (Criminal Justice)	Garbage	04/14/23-05/14/23		\$872.10	GEUS	0412-020410-002
2801 Stuart (Criminal Justice)	Electric	04/14/23-05/14/23	119100 kwh	\$13,822.37	GEUS	0412-020410-002
2303 Pickett St. (Justice Center)	Gas	04/19/23-05/16/23	1675	\$1,067.16	Atmos	3022226787
2600 Gordon (Heritage Garden)	Sprinkler	04/14/23-05/14/23	557 gal	\$342.14	GEUS	0412-035732-001
2600 Gordon (Heritage Garden)	Electric	04/14/23-05/14/23	3 kwh	\$19.99	GEUS	0412-035732-001
2601 Washington (Parking Lot)	Electric	04/14/23-05/14/23	0 kwh	\$19.62	GEUS	0412-033332-001
2700 Johnson (Juvenile)	Water	04/15/23-05/15/23	30 gals	\$521.65	GEUS	0413-013142-001
2700 Johnson (Juvenile)	Sewer	04/15/23-05/15/23		\$29.53	GEUS	0413-013142-001
2700 Johnson (Juvenile)	Garbage	04/15/23-05/15/23		\$375.44	GEUS	0413-013142-001
2700 Johnson (Juvenile)	Electric	04/15/23-05/15/23	16480 kwh	\$2,025.31	GEUS	0413-013142-001
2700 Johnson (Juvenile)	Gas	04/19/23-05/16/23	22	\$106.54	Atmos	3028089728
4907 Stonewall A (Health Dept. Clinic)	Sewer	04/14/23-05/14/23		\$21.25	GEUS	0411-024522-011
4907 Stonewall A (Health Dept. Clinic)	Garbage	04/14/23-05/14/23		\$26.85	GEUS	0411-024522-011
4907 Stonewall A (Health Dept. Clinic)	Electric	04/14/23-05/14/23	1074 kwh	\$164.44	GEUS	0411-024522-011
4907 Stonewall A (Health Dept. Clinic)	Gas	04/15/23-05/12/23	1	\$102.11	Atmos	4029055529
4515 Stonewall (Adult Probation)	Water	04/14/23-05/14/23	26 gals	\$100.80	GEUS	0411-024490-002
4515 Stonewall (Adult Probation)	Sewer	04/14/23-05/14/23		\$26.22	GEUS	0411-024490-002
4515 Stonewall (Adult Probation)	Garbage	04/14/23-05/14/23		\$74.08	GEUS	0411-024490-002
4515 Stonewall (Adult Probation)	Electric	04/14/23-05/14/23	6400 kwh	\$858.50	GEUS	0411-024490-002
4515 Stonewall (Adult Probation)	Gas	04/15/23-05/12/23	1	\$94.33	Atmos	3034733984
2199 Pickett (Warehouse)	Electric	04/14/23-05/14/23	835 kwh	\$122.47	GEUS	0412-020392-001
2110 Pickett	Garbage	04/10/23-05/09/23		\$186.41	GEUS	0499-047958-000
2217 Washington (Ag Ext Build)	Water	04/14/23-05/14/23	17 gals	\$19.72	GEUS	0412-027252-002
2217 Washington (Ag Ext Build)	Sewer	04/14/23-05/14/23		\$21.25	GEUS	0412-027252-002
2217 Washington (Ag Ext Build)	Electric	04/14/23-05/14/23	3057 kwh	\$463.05	GEUS	0412-027252-002
2217 Washington (Ag Ext Build)	Gas	04/19/23-05/16/23	11	\$100.15	Atmos	3033254968
2317 Lee (Parking Lot)	Electric	04/14/23-05/14/23	0 kwh	\$19.62	GEUS	0412-033682-001
2403 Crockett (Low Risk Facility)	Water	04/14/23-05/14/23	0 gals	\$19.72	GEUS	0412-004798-008
2403 Crockett (Low Risk Facility)	Sprinkler	04/14/23-05/14/23	0 gals	\$97.66	GEUS	0412-004798-008
2403 Crockett (Low Risk Facility)	Sewer	04/14/23-05/14/23		\$21.25	GEUS	0412-004798-008
2403 Crockett (Low Risk Facility)	Electric	04/14/23-05/14/23	676 kwh	\$102.87	GEUS	0412-004798-008
1106 Main St. (Cst & Jp 2 Commerce)	Electric	04/04/23-05/03/23	1920 kwh	\$513.93	TXU Electric	100065867570
1106 Main St. (Cst & Jp 2 Commerce)	Water	04/06/23-05/08/23	1 gal	\$27.00	City of Commerce	05-0887-04
1106 Main St. (Cst & Jp 2 Commerce)	Sewer	04/06/23-05/08/23		\$20.00	City of Commerce	05-0887-04
1106 Main St. (Cst & Jp 2 Commerce)	Garbage	04/06/23-05/08/23		\$86.71	City of Commerce	05-0887-04
1106 Main St. (Cst & Jp 2 Commerce)	Street Maint.	04/06/23-05/08/23		\$25.00	City of Commerce	05-0887-04
1106 Main St. (Cst & Jp 2 Commerce)	Gas	04/24/23-05/25/23	5	\$103.26	Atmos	4044643856
115 E. Main St. (Jp 3 Wolfe City)	Electric	04/28/23-05/29/23	551 kwh	\$113.12	TXU Electric	100023464354
115 E. Main St. (Jp 3 Wolfe City)	Water	04/17/23-05/15/23	2630 gals	\$53.87	City of Wolfe City	100305
115 E. Main St. (Jp 3 Wolfe City)	Sewer	04/17/23-05/15/23		\$37.39	City of Wolfe City	100305
115 E. Main St. (Jp 3 Wolfe City)	Garbage	04/17/23-05/15/23		\$30.00	City of Wolfe City	100305
112 E. Main St. (Jp 4 Quinlan & Tax Sub)	Electric	04/11/23-05/09/23	3269 kwh	\$724.43	TXU Electric	900008430299
112 E. Main St. (Jp 4 Quinlan & Tax Sub)	Water	04/12/23-05/15/23	790 gals	\$25.00	Quinlan, City Of	200
112 E. Main St. (Jp 4 Quinlan & Tax Sub)	Sewer	04/12/23-05/15/23		\$35.00	Quinlan, City Of	200
112 E. Main St. (Jp 4 Quinlan & Tax Sub)	Garbage	04/12/23-05/15/23		\$58.00	Quinlan, City Of	200
110 E. Main St. (Cst.4 Quinlan)	Electric	04/11/23-05/09/23	578 kwh	\$300.31	TXU Electric	900008430488
110 E. Main St. (Cst.4 Quinlan)	Water	04/12/23-05/15/23	370 gals	\$25.00	Quinlan, City Of	150
110 E. Main St. (Cst.4 Quinlan)	Sewer	04/12/23-05/15/23		\$35.00	Quinlan, City Of	150
602 S. Hwy 69 Celeste (Pct.1 Barn)	Electric	04/06/23-05/08/23	520 kwh	\$168.56	Direct Energy	1168531
602 S. Hwy 69 Celeste (Pct.1 Barn)	Water	04/20/23-05/22/23	500 gals	\$30.00	Celeste, City Of	82
602 S. Hwy 69 Celeste (Pct.1 Barn)	Sewer	04/20/23-05/22/23		\$15.00	Celeste, City Of	82
602 S. Hwy 69 Celeste (Pct.1 Barn)	Garbage	04/20/23-05/22/23		\$22.98	Celeste, City Of	82
602 S. Hwy 69 Celeste (Pct.1 Barn)	Gas	04/22/23-05/22/23	0	\$72.15	Atmos	4020074435
27 Gilmer St. Caddo Mills (Pct.2 Barn)	Electric	04/12/23-05/10/23	1374 kwh	\$324.67	TXU Electric	100023464366
27 Gilmer St. Caddo Mills (Pct.2 Barn)	Water	04/18/23-05/17/23	21 gals	\$28.55	Caddo Mills, City Of	43
27 Gilmer St. Caddo Mills (Pct.2 Barn)	Sewer	04/18/23-05/17/23		\$27.00	Caddo Mills, City Of	43
27 Gilmer St. Caddo Mills (Pct.2 Barn)	Garbage	04/18/23-05/17/23		\$101.04	Caddo Mills, City Of	43
27 Gilmer St. Caddo Mills (Pct.2 Barn)	Fire Donation	04/18/23-05/17/23		\$2.00	Caddo Mills, City Of	43
27 Gilmer St. Caddo Mills (Pct.2 Barn)	Gas	04/21/23-05/18/23	10	\$76.55	Atmos	4034453697
101 Cedar St. Lone Oak (Pct.3 Barn)	Electric	04/12/23-05/12/23	1635 kwh	\$228.85	Direct Energy	1168276
101 Cedar St. Lone Oak (Pct.3 Barn)	Water	04/26/23-05/23/23	5880 gals	\$80.04	Lone Oak, City Of	1585
101 Cedar St. Lone Oak (Pct.3 Barn)	Sewer	04/26/23-05/23/23		\$45.68	Lone Oak, City Of	1585
101 Cedar St. Lone Oak (Pct.3 Barn)	Garbage	04/26/23-05/23/23		\$23.54	Lone Oak, City Of	1585
101 Cedar St. Lone Oak (Pct.3 Barn)	Gas	04/19/23-05/16/23	42	\$91.90	Atmos	3027288292
Hwy 50 Commerce, (Pct.4 Barn)	Electric	04/04/23-05/03/23	210 kwh	\$287.42	TXU Electric	900010773017
Hwy 50 Commerce, (Pct.4 Barn)	Water	04/06/23-05/08/23	7 gals	\$63.00	Commerce, City Of	06-5880-00
Hwy 50 Commerce, (Pct.4 Barn)	Sewer	04/06/23-05/08/23		\$62.00	Commerce, City Of	06-5880-00
Hwy 50 Commerce, (Pct.4 Barn)	Garbage	04/06/23-05/08/23	267	\$114.54	Commerce, City Of	06-5880-00
Hwy 50 Commerce, (Pct.4 Barn)	Gas	04/26/23-05/24/23	24	\$106.30	Atmos	3034952327
895 Wolfe City (Radio Tower)	Electric	04/09/23-05/09/23	389 kwh	\$67.53	GEUS	0403-041904-001
2669 E Quinlan PKWY, (SO/JAIL/JP4)	Electric	04/25/23-05/25/23	2522 kwh	\$311.56	Farmer's Electric	3351673406
2805 Mitchell #801 (Veterans Service)	Electric	04/24/23-05/24/23	770 kwh	\$119.49	GEUS	0204-017802-003
2824 Terrell Rd #800 (Veterans Service)	Gas	04/13/23-05/09/23	1	\$102.11	Atmos	3056186347