

HUNT COUNTY UTILITIES MARCH 2022

| Location | Utilities | Month | Usages | Amount | Provider | Account |
|--|---------------|-------------------|------------|--------------|----------------------|-----------------|
| 2507 Lee St (Court House) | Water | 05/14/23-06/13/23 | 272 gal | \$230.60 | GEUS | 0412-015890-001 |
| 2507 Lee St (Court House) | Sewer | 05/14/23-06/13/23 | | \$229.91 | GEUS | 0412-015890-001 |
| 2507 A Lee | Electric | 05/14/23-06/13/23 | 51520 kwh | \$5,930.07 | GEUS | 0412-015892-001 |
| 2500 Stonewall (Exchange Building) | Water | 05/14/23-06/13/23 | 290 gals | \$240.95 | GEUS | 0411-024244-004 |
| 2500 Stonewall (Exchange Building) | Sewer | 05/14/23-06/13/23 | | \$177.71 | GEUS | 0411-024244-004 |
| 2500 Stonewall (Exchange Building) | Garbage | 05/14/23-06/13/23 | | \$26.85 | GEUS | 0411-024244-004 |
| 2500 Stonewall (Exchange Building) | Electric | 05/14/23-06/13/23 | 96900 kwh | \$106,949.08 | GEUS | 0411-024244-004 |
| 2500 Stonewall B (Exchange Building) | Water | 05/14/23-06/13/23 | 0 gal | \$19.72 | GEUS | 0411-024248-004 |
| 2500 Stonewall B (Exchange Building) | Sewer | 05/14/23-06/13/23 | | \$15.44 | GEUS | 0411-024248-004 |
| 2801 Stuart (Criminal Justice) | Water | 05/14/23-06/13/23 | 606 gal | \$6,150.27 | GEUS | 0412-020410-002 |
| 2801 Stuart (Criminal Justice) | Sewer | 05/14/23-06/13/23 | | \$6,517.74 | GEUS | 0412-020410-002 |
| 2801 Stuart (Criminal Justice) | Garbage | 05/14/23-06/13/23 | | \$872.10 | GEUS | 0412-020410-002 |
| 2801 Stuart (Criminal Justice) | Electric | 05/14/23-06/13/23 | 168300 kwh | \$16,654.04 | GEUS | 0412-020410-002 |
| 2303 Pickett St. (Justice Center) | Gas | 05/17/23-06/16/23 | 1777 | \$1,242.91 | Atmos | 3022226787 |
| 2600 Gordon (Heritage Garden) | Sprinkler | 05/14/23-06/13/23 | 733 gal | \$453.55 | GEUS | 0412-035732-001 |
| 2600 Gordon (Heritage Garden) | Electric | 05/14/23-06/13/23 | 3 kwh | \$19.97 | GEUS | 0412-035732-001 |
| 2601 Washington (Parking Lot) | Electric | 05/14/23-06/13/23 | 0 kwh | \$19.62 | GEUS | 0412-033332-001 |
| 2700 Johnson (Juvenile) | Water | 05/15/23-06/14/23 | 170 gals | \$594.87 | GEUS | 0413-013142-001 |
| 2700 Johnson (Juvenile) | Sewer | 05/15/23-06/14/23 | | \$145.45 | GEUS | 0413-013142-001 |
| 2700 Johnson (Juvenile) | Garbage | 05/15/23-06/14/23 | | \$375.44 | GEUS | 0413-013142-001 |
| 2700 Johnson (Juvenile) | Electric | 05/15/23-06/14/23 | 23680 kwh | \$2,392.07 | GEUS | 0413-013142-001 |
| 2700 Johnson (Juvenile) | Gas | 05/17/23-06/16/23 | 23 | \$126.25 | Atmos | 3028089728 |
| 4907 Stonewall A (Health Dept. Clinic) | Sewer | 05/14/23-06/13/23 | | \$21.25 | GEUS | 0411-024522-011 |
| 4907 Stonewall A (Health Dept. Clinic) | Garbage | 05/14/23-06/13/23 | | \$26.85 | GEUS | 0411-024522-011 |
| 4907 Stonewall A (Health Dept. Clinic) | Electric | 05/14/23-06/13/23 | 1462 kwh | \$207.78 | GEUS | 0411-024522-011 |
| 4907 Stonewall A (Health Dept. Clinic) | Gas | 05/13/23-06/14/23 | 1 | \$121.50 | Atmos | 4029055529 |
| 4515 Stonewall (Adult Probation) | Water | 05/14/23-06/13/23 | 28 gals | \$101.84 | GEUS | 0411-024490-002 |
| 4515 Stonewall (Adult Probation) | Sewer | 05/14/23-06/13/23 | | \$27.87 | GEUS | 0411-024490-002 |
| 4515 Stonewall (Adult Probation) | Garbage | 05/14/23-06/13/23 | | \$74.08 | GEUS | 0411-024490-002 |
| 4515 Stonewall (Adult Probation) | Electric | 05/14/23-06/13/23 | 9000 kwh | \$1,026.83 | GEUS | 0411-024490-002 |
| 4515 Stonewall (Adult Probation) | Gas | 05/13/23-06/14/23 | 0 | \$111.61 | Atmos | 3034733984 |
| 2199 Pickett (Warehouse) | Electric | 05/14/23-06/13/23 | 1064 kwh | \$145.03 | GEUS | 0412-020392-001 |
| 2110 Pickett | Garbage | 05/10/23-06/09/23 | | \$594.76 | GEUS | 0499-047958-000 |
| 2217 Washington (Ag Ext Build) | Water | 05/14/23-06/13/23 | 12 gals | \$19.72 | GEUS | 0412-027252-002 |
| 2217 Washington (Ag Ext Build) | Sewer | 05/14/23-06/13/23 | | \$21.25 | GEUS | 0412-027252-002 |
| 2217 Washington (Ag Ext Build) | Electric | 05/14/23-06/13/23 | 4107 kwh | \$534.66 | GEUS | 0412-027252-002 |
| 2217 Washington (Ag Ext Build) | Gas | 05/17/23-06/16/23 | 4 | \$114.15 | Atmos | 3033254968 |
| 2317 Lee (Parking Lot) | Electric | 05/14/23-06/13/23 | 0 kwh | \$19.62 | GEUS | 0412-033682-001 |
| 2403 Crockett (Low Risk Facility) | Water | 05/14/23-06/13/23 | 0 gals | \$19.72 | GEUS | 0412-004798-008 |
| 2403 Crockett (Low Risk Facility) | Sprinkler | 05/14/23-06/13/23 | 0 gals | \$97.66 | GEUS | 0412-004798-008 |
| 2403 Crockett (Low Risk Facility) | Sewer | 05/14/23-06/13/23 | | \$21.25 | GEUS | 0412-004798-008 |
| 2403 Crockett (Low Risk Facility) | Electric | 05/14/23-06/13/23 | 3312 kwh | \$465.33 | GEUS | 0412-004798-008 |
| 1106 Main St. (Cst & Jp 2 Commerce) | Electric | 06/05/23-07/04/23 | 3916 kwh | \$936.80 | TXU Electric | 100065867570 |
| 1106 Main St. (Cst & Jp 2 Commerce) | Water | 05/08/23-06/07/23 | 0 gal | \$21.00 | City of Commerce | 05-0887-04 |
| 1106 Main St. (Cst & Jp 2 Commerce) | Sewer | 05/08/23-06/07/23 | | \$20.00 | City of Commerce | 05-0887-04 |
| 1106 Main St. (Cst & Jp 2 Commerce) | Garbage | 05/08/23-06/07/23 | | \$86.71 | City of Commerce | 05-0887-04 |
| 1106 Main St. (Cst & Jp 2 Commerce) | Street Maint. | 05/08/23-06/07/23 | | \$25.00 | City of Commerce | 05-0887-04 |
| 1106 Main St. (Cst & Jp 2 Commerce) | Gas | 05/26/23-06/27/23 | 0 | \$119.23 | Atmos | 4044643856 |
| 115 E. Main St. (Jp 3 Wolfe City) | Electric | 05/30/23-06/27/23 | 734 kwh | \$145.97 | TXU Electric | 100023464354 |
| 115 E. Main St. (Jp 3 Wolfe City) | Water | 05/15/23-06/15/23 | 2730 gals | \$54.42 | City of Wolfe City | 100305 |
| 115 E. Main St. (Jp 3 Wolfe City) | Sewer | 05/15/23-06/15/23 | | \$37.75 | City of Wolfe City | 100305 |
| 115 E. Main St. (Jp 3 Wolfe City) | Garbage | 05/15/23-06/15/23 | | \$30.00 | City of Wolfe City | 100305 |
| 112 E. Main St. (Jp 4 Quinlan & Tax Sub) | Electric | 05/10/23-06/08/23 | 4456 kwh | \$856.83 | TXU Electric | 900008430299 |
| 112 E. Main St. (Jp 4 Quinlan & Tax Sub) | Water | 05/15/23-06/15/23 | 880 gals | \$25.00 | Quinlan, City Of | 200 |
| 112 E. Main St. (Jp 4 Quinlan & Tax Sub) | Sewer | 05/15/23-06/15/23 | | \$35.00 | Quinlan, City Of | 200 |
| 112 E. Main St. (Jp 4 Quinlan & Tax Sub) | Garbage | 05/15/23-06/15/23 | | \$58.00 | Quinlan, City Of | 200 |
| 110 E. Main St. (Cst.4 Quinlan) | Electric | 05/10/23-06/08/23 | 732 kwh | \$209.04 | TXU Electric | 900008430488 |
| 110 E. Main St. (Cst.4 Quinlan) | Water | 05/15/23-06/15/23 | 230 gals | \$25.00 | Quinlan, City Of | 150 |
| 110 E. Main St. (Cst.4 Quinlan) | Sewer | 05/15/23-06/15/23 | | \$35.00 | Quinlan, City Of | 150 |
| 110 E. Main St. (Cst.4 Quinlan) | Garbage | 05/15/23-06/15/23 | | \$24.00 | Quinlan, City Of | 150 |
| 602 S. Hwy 69 Celeste (Pct.1 Barn) | Electric | 06/07/23-07/07/23 | 664 kwh | \$167.26 | Direct Energy | 1168531 |
| 602 S. Hwy 69 Celeste (Pct.1 Barn) | Water | 05/22/23-06/21/23 | 700 gals | \$30.00 | Celeste, City Of | 82 |
| 602 S. Hwy 69 Celeste (Pct.1 Barn) | Sewer | 05/22/23-06/21/23 | | \$15.00 | Celeste, City Of | 82 |
| 602 S. Hwy 69 Celeste (Pct.1 Barn) | Garbage | 05/22/23-06/21/23 | | \$22.98 | Celeste, City Of | 82 |
| 602 S. Hwy 69 Celeste (Pct.1 Barn) | Gas | 05/23/23-06/22/23 | 0 | \$72.15 | Atmos | 4020074435 |
| 27 Gilmer St. Caddo Mills (Pct.2 Barn) | Electric | 05/11/23-06/11/23 | 1990 kwh | \$414.65 | TXU Electric | 100023464366 |
| 27 Gilmer St. Caddo Mills (Pct.2 Barn) | Water | 05/17/23-06/20/23 | 26 gals | \$31.30 | Caddo Mills, City Of | 43 |
| 27 Gilmer St. Caddo Mills (Pct.2 Barn) | Sewer | 05/17/23-06/20/23 | | \$29.50 | Caddo Mills, City Of | 43 |
| 27 Gilmer St. Caddo Mills (Pct.2 Barn) | Garbage | 05/17/23-06/20/23 | | \$101.04 | Caddo Mills, City Of | 43 |
| 27 Gilmer St. Caddo Mills (Pct.2 Barn) | Fire Donation | 05/17/23-06/20/23 | | \$2.00 | Caddo Mills, City Of | 43 |
| 27 Gilmer St. Caddo Mills (Pct.2 Barn) | Gas | 05/19/23-06/20/23 | 8 | \$75.71 | Atmos | 4034453697 |
| 101 Cedar St. Lone Oak (Pct.3 Barn) | Electric | 05/12/23-06/12/23 | 1947 kwh | \$250.55 | Direct Energy | 1168276 |
| 101 Cedar St. Lone Oak (Pct.3 Barn) | Water | 05/24/23-06/23/23 | 12260 gals | \$140.47 | Lone Oak, City Of | 1585 |
| 101 Cedar St. Lone Oak (Pct.3 Barn) | Sewer | 05/24/23-06/23/23 | | \$73.33 | Lone Oak, City Of | 1585 |
| 101 Cedar St. Lone Oak (Pct.3 Barn) | Garbage | 05/24/23-06/23/23 | | \$23.54 | Lone Oak, City Of | 1585 |
| 101 Cedar St. Lone Oak (Pct.3 Barn) | Gas | 05/17/23-06/16/23 | 18 | \$78.10 | Atmos | 3027288292 |
| Hwy 50 Commerce, (Pct.4 Barn) | Electric | 06/05/23-07/04/23 | 210 kwh | \$392.11 | TXU Electric | 900010773017 |
| Hwy 50 Commerce, (Pct.4 Barn) | Water | 05/08/23-06/07/23 | 11 gals | \$87.00 | Commerce, City Of | 06-5880-00 |
| Hwy 50 Commerce, (Pct.4 Barn) | Sewer | 05/08/23-06/07/23 | 1 | \$20.00 | Commerce, City Of | 06-5880-00 |
| Hwy 50 Commerce, (Pct.4 Barn) | Garbage | 05/08/23-06/07/23 | | \$114.54 | Commerce, City Of | 06-5880-00 |
| Hwy 50 Commerce, (Pct.4 Barn) | Gas | 05/25/23-06/26/23 | 8 | \$115.17 | Atmos | 3034952327 |
| 895 Wolfe City (Radio Tower) | Electric | 05/09/23-06/08/23 | 490 kwh | \$77.37 | GEUS | 0403-041904-001 |
| 2669 E Quinlan PKWY. (SOJAILJP4) | Electric | 05/25/23-06/25/23 | 3437 kwh | \$419.16 | Farmer's Electric | 3351673406 |
| 2805 Mitchell #801 (Veterans Service) | Electric | 05/24/23-06/23/23 | 1143 kwh | \$167.07 | GEUS | 0204-017802-003 |
| 2824 Terrell Rd #800 (Veterans Service) | Gas | 05/10/23-06/09/23 | 0 | \$120.82 | Atmos | 3056186347 |