

HUNT COUNTY UTILITIES MARCH 2022

Location	Utilities	Month	Usages	Amount	Provider	Account
2507 Lee St (Court House)	Water	06/13/23-07/13/23	215 gal	\$199.65	GEUS	0412-015890-001
2507 Lee St (Court House)	Sewer	06/13/23-07/13/23		\$182.71	GEUS	0412-015890-001
2507 A Lee	Electric	06/13/23-07/13/23	56160 kwh	\$6,731.16	GEUS	0412-015892-001
2500 Stonewall (Exchange Building)	Water	06/13/23-07/13/23	263 gals	\$225.43	GEUS	0411-024244-004
2500 Stonewall (Exchange Building)	Sewer	06/13/23-07/13/23		\$161.48	GEUS	0411-024244-004
2500 Stonewall (Exchange Building)	Garbage	06/13/23-07/13/23		\$26.85	GEUS	0411-024244-004
2500 Stonewall (Exchange Building)	Electric	06/13/23-07/13/23	97800 kwh	\$11,322.67	GEUS	0411-024244-004
2500 Stonewall B (Exchange Building)	Water	06/13/23-07/13/23	0 gal	\$19.72	GEUS	0411-024248-004
2500 Stonewall B (Exchange Building)	Sewer	06/13/23-07/13/23		\$15.44	GEUS	0411-024248-004
2801 Stuart (Criminal Justice)	Water	06/13/23-07/13/23	580 gal	\$6,007.39	GEUS	0412-020410-002
2801 Stuart (Criminal Justice)	Sewer	06/13/23-07/13/23		\$6,517.74	GEUS	0412-020410-002
2801 Stuart (Criminal Justice)	Garbage	06/13/23-07/13/23		\$672.10	GEUS	0412-020410-002
2801 Stuart (Criminal Justice)	Electric	06/13/23-07/13/23	186900 kwh	\$18,803.90	GEUS	0412-020410-002
2303 Pickett St. (Justice Center)	Gas	06/17/23-07/18/23	1751	\$1,315.93	Atmos	3022226787
2600 Gordon (Heritage Garden)	Sprinkler	06/13/23-07/13/23	646 gal	\$398.48	GEUS	0412-035732-001
2600 Gordon (Heritage Garden)	Electric	06/13/23-07/13/23	3 kwh	\$19.97	GEUS	0412-035732-001
2601 Washington (Parking Lot)	Electric	06/13/23-07/13/23	0 kwh	\$19.62	GEUS	0412-033332-001
2700 Johnson (Juvenile)	Water	06/14/23-07/14/23	50 gals	\$532.11	GEUS	0413-013142-001
2700 Johnson (Juvenile)	Sewer	06/14/23-07/14/23		\$46.09	GEUS	0413-013142-001
2700 Johnson (Juvenile)	Garbage	06/14/23-07/14/23		\$375.44	GEUS	0413-013142-001
2700 Johnson (Juvenile)	Electric	06/14/23-07/14/23	27680 kwh	\$2,863.70	GEUS	0413-013142-001
2700 Johnson (Juvenile)	Gas	06/17/23-07/18/23	4	\$114.35	Atmos	3028089728
4907 Stonewall A (Health Dept. Clinic)	Sewer	06/13/23-07/13/23		\$21.25	GEUS	0411-024522-011
4907 Stonewall A (Health Dept. Clinic)	Garbage	06/13/23-07/13/23		\$26.85	GEUS	0411-024522-011
4907 Stonewall A (Health Dept. Clinic)	Electric	06/13/23-07/13/23	1837 kwh	\$255.62	GEUS	0411-024522-011
4907 Stonewall A (Health Dept. Clinic)	Gas	06/15/23-07/14/23	0	\$120.81	Atmos	4029055529
4515 Stonewall (Adult Probation)	Water	06/13/23-07/13/23	23 gals	\$99.23	GEUS	0411-024490-002
4515 Stonewall (Adult Probation)	Sewer	06/13/23-07/13/23		\$23.73	GEUS	0411-024490-002
4515 Stonewall (Adult Probation)	Garbage	06/13/23-07/13/23		\$74.08	GEUS	0411-024490-002
4515 Stonewall (Adult Probation)	Electric	06/13/23-07/13/23	11300 kwh	\$1,126.52	GEUS	0411-024490-002
4515 Stonewall (Adult Probation)	Gas	06/15/23-07/14/23	0	\$111.60	Atmos	3034733984
2199 Pickett (Warehouse)	Electric	06/13/23-07/13/23	1097 kwh	\$148.90	GEUS	0412-020392-001
2110 Pickett	Garbage	06/10/23-07/09/23		\$186.41	GEUS	0499-047958-000
2217 Washington (Ag Ext Build)	Water	06/13/23-07/13/23	22 gals	\$20.77	GEUS	0412-027252-002
2217 Washington (Ag Ext Build)	Sewer	06/13/23-07/13/23		\$22.91	GEUS	0412-027252-002
2217 Washington (Ag Ext Build)	Electric	06/13/23-07/13/23	5253 kwh	\$638.07	GEUS	0412-027252-002
2217 Washington (Ag Ext Build)	Gas	06/17/23-07/18/23	4	\$114.35	Atmos	3033254968
2317 Lee (Parking Lot)	Electric	06/13/23-07/13/23	0 kwh	\$19.62	GEUS	0412-033682-001
2403 Crockett (Low Risk Facility)	Water	06/13/23-07/13/23	0 gals	\$19.72	GEUS	0412-004798-008
2403 Crockett (Low Risk Facility)	Sprinkler	06/13/23-07/13/23	0 gals	\$97.66	GEUS	0412-004798-008
2403 Crockett (Low Risk Facility)	Sewer	06/13/23-07/13/23		\$21.25	GEUS	0412-004798-008
2403 Crockett (Low Risk Facility)	Electric	06/13/23-07/13/23	4882 kwh	\$596.15	GEUS	0412-004798-008
1106 Main St. (Cst & Jp 2 Commerce)	Electric	07/05/23-08/02/23	5480 kwh	\$1,268.86	TXU Electric	100065867570
1106 Main St. (Cst & Jp 2 Commerce)	Water	06/07/23-07/06/23	0 gal	\$21.00	City of Commerce	05-0887-04
1106 Main St. (Cst & Jp 2 Commerce)	Sewer	06/07/23-07/06/23		\$20.00	City of Commerce	05-0887-04
1106 Main St. (Cst & Jp 2 Commerce)	Garbage	06/07/23-07/06/23		\$86.71	City of Commerce	05-0887-04
1106 Main St. (Cst & Jp 2 Commerce)	Street Maint.	06/07/23-07/06/23		\$25.00	City of Commerce	05-0887-04
1106 Main St. (Cst & Jp 2 Commerce)	Gas	06/28/23-07/27/23	0	\$119.22	Atmos	4044643856
115 E. Main St. (Jp 3 Wolfe City)	Electric	06/28/23-07/27/23	839 kwh	\$164.73	TXU Electric	100023464354
115 E. Main St. (Jp 3 Wolfe City)	Water	06/15/23-07/17/23	2860 gals	\$55.13	City of Wolfe City	100305
115 E. Main St. (Jp 3 Wolfe City)	Sewer	06/15/23-07/17/23		\$38.21	City of Wolfe City	100305
115 E. Main St. (Jp 3 Wolfe City)	Garbage	06/15/23-07/17/23		\$30.00	City of Wolfe City	100305
112 E. Main St. (Jp 4 Quinlan & Tax Sub)	Electric	06/09/23-07/10/23	6092 kwh	\$1,138.00	TXU Electric	900008430299
112 E. Main St. (Jp 4 Quinlan & Tax Sub)	Water	06/15/23-07/13/23	700 gals	\$25.00	Quinlan, City Of	200
112 E. Main St. (Jp 4 Quinlan & Tax Sub)	Sewer	06/15/23-07/13/23		\$35.00	Quinlan, City Of	200
112 E. Main St. (Jp 4 Quinlan & Tax Sub)	Garbage	06/15/23-07/13/23		\$58.00	Quinlan, City Of	200
110 E. Main St. (Cst.4 Quinlan)	Electric	06/09/23-07/10/23	1197 kwh	\$302.32	TXU Electric	900008430488
110 E. Main St. (Cst.4 Quinlan)	Water	06/15/23-07/13/23	220 gals	\$25.00	Quinlan, City Of	150
110 E. Main St. (Cst.4 Quinlan)	Sewer	06/15/23-07/13/23		\$35.00	Quinlan, City Of	150
110 E. Main St. (Cst.4 Quinlan)	Garbage	06/15/23-07/13/23		\$24.00	Quinlan, City Of	150
602 S. Hwy 69 Celeste (Pct.1 Barn)	Electric	06/07/23-07/06/23	664 kwh	\$167.26	Direct Energy	1168531
602 S. Hwy 69 Celeste (Pct.1 Barn)	Water	06/21/23-07/21/23	100 gals	\$30.00	Celeste, City Of	82
602 S. Hwy 69 Celeste (Pct.1 Barn)	Sewer	06/21/23-07/21/23		\$15.00	Celeste, City Of	82
602 S. Hwy 69 Celeste (Pct.1 Barn)	Garbage	06/21/23-07/21/23		\$22.98	Celeste, City Of	82
602 S. Hwy 69 Celeste (Pct.1 Barn)	Gas	06/23/23-07/24/23	0	\$72.12	Atmos	4020074435
27 Gilmer St. Caddo Mills (Pct.2 Barn)	Electric	06/12/23-07/11/23	2776 kwh	\$557.68	TXU Electric	100023464366
27 Gilmer St. Caddo Mills (Pct.2 Barn)	Water	06/20/23-07/18/23	29 gals	\$32.95	Caddo Mills, City Of	43
27 Gilmer St. Caddo Mills (Pct.2 Barn)	Sewer	06/20/23-07/18/23		\$31.00	Caddo Mills, City Of	43
27 Gilmer St. Caddo Mills (Pct.2 Barn)	Garbage	06/20/23-07/18/23		\$101.04	Caddo Mills, City Of	43
27 Gilmer St. Caddo Mills (Pct.2 Barn)	Fire Donation	06/20/23-07/18/23		\$2.00	Caddo Mills, City Of	43
27 Gilmer St. Caddo Mills (Pct.2 Barn)	Gas	06/21/23-07/20/23	9	\$76.88	Atmos	4034453697
101 Cedar St. Lone Oak (Pct.3 Barn)	Electric	06/12/23-07/12/23	2556 kwh	\$304.23	Direct Energy	1168276
101 Cedar St. Lone Oak (Pct.3 Barn)	Water	06/24/23-07/25/23	20140 gals	\$217.69	Lone Oak, City Of	1585
101 Cedar St. Lone Oak (Pct.3 Barn)	Sewer	06/24/23-07/25/23		\$109.19	Lone Oak, City Of	1585
101 Cedar St. Lone Oak (Pct.3 Barn)	Garbage	06/24/23-07/25/23		\$23.54	Lone Oak, City Of	1585
101 Cedar St. Lone Oak (Pct.3 Barn)	Gas	06/17/23-07/18/23	6	\$58.24	Atmos	3027288292
Hwy 50 Commerce, (Pct.4 Barn)	Electric	07/05/23-08/02/23	210 kwh	\$427.56	TXU Electric	900010773017
Hwy 50 Commerce, (Pct.4 Barn)	Water	06/07/23-07/06/23	0 gals	\$21.00	Commerce, City Of	06-5880-00
Hwy 50 Commerce, (Pct.4 Barn)	Sewer	06/07/23-07/06/23	1	\$20.00	Commerce, City Of	06-5880-00
Hwy 50 Commerce, (Pct.4 Barn)	Garbage	06/07/23-07/06/23		\$114.54	Commerce, City Of	06-5880-00
Hwy 50 Commerce, (Pct.4 Barn)	Gas	06/27/23-07/26/23	6	\$114.21	Atmos	3034952327
895 Wolfe City (Radio Tower)	Electric	06/08/23-07/08/23	613 kwh	\$91.87	GEUS	0403-041904-001
2669 E Quinlan PKWY, (SO/JAIL/JP4)	Electric	06/25/23-07/25/23	4478 kwh	\$541.57	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	06/10/23-07/11/23	0	\$120.81	Atmos	3056186347
201 E I-30 (Mary of Puddin Hill)	Water	06/14/23-07/05/23	17 gals	83.22	GEUS	0312-010192-006