

HUNT COUNTY UTILITIES MARCH 2022

Location	Utilities	Month	Usages	Amount	Provider	Account
2507 Lee St (Court House)	Water	08/12/23-09/11/23	235 gal	\$210.11	GEUS	0412-015890-001
2507 Lee St (Court House)	Sewer	08/12/23-09/11/23		\$199.27	GEUS	0412-015890-001
2507 A Lee	Electric	08/12/23-09/11/23	59520 kwh	\$7,359.65	GEUS	0412-015892-001
2500 Stonewall (Exchange Building)	Water	08/12/23-09/11/23	301 gals	\$247.28	GEUS	0411-024244-004
2500 Stonewall (Exchange Building)	Sewer	08/12/23-09/11/23		\$184.32	GEUS	0411-024244-004
2500 Stonewall (Exchange Building)	Garbage	08/12/23-09/11/23		\$26.85	GEUS	0411-024244-004
2500 Stonewall (Exchange Building)	Electric	08/12/23-09/11/23	96600 kwh	\$10,962.50	GEUS	0411-024244-004
2500 Stonewall B (Exchange Building)	Water	08/12/23-09/11/23	0 gal	\$19.72	GEUS	0411-024248-004
2500 Stonewall B (Exchange Building)	Sewer	08/12/23-09/11/23		\$15.44	GEUS	0411-024248-004
2801 Stuart (Criminal Justice)	Water	08/12/23-09/11/23	736 gal	\$7,323.96	GEUS	0412-020410-002
2801 Stuart (Criminal Justice)	Sewer	08/12/23-09/11/23		\$7,850.82	GEUS	0412-020410-002
2801 Stuart (Criminal Justice)	Garbage	08/12/23-09/11/23		\$872.10	GEUS	0412-020410-002
2801 Stuart (Criminal Justice)	Electric	08/12/23-09/11/23	181800 kwh	\$18,592.28	GEUS	0412-020410-002
2303 Pickett St. (Justice Center)	Gas	08/17/23-09/18/23	1884	\$1,549.40	Atmos	302226787
2600 Gordon (Heritage Garden)	Sprinkler	08/12/23-09/11/23	699 gal	\$432.03	GEUS	0412-035732-001
2600 Gordon (Heritage Garden)	Electric	08/12/23-09/11/23	3 kwh	\$19.97	GEUS	0412-035732-001
2601 Washington (Parking Lot)	Electric	08/12/23-09/11/23	0 kwh	\$19.62	GEUS	0412-033332-001
2700 Johnson (Juvenile)	Water	08/13/23-09/12/23	80 gals	\$547.80	GEUS	0413-013142-001
2700 Johnson (Juvenile)	Sewer	08/13/23-09/12/23		\$70.93	GEUS	0413-013142-001
2700 Johnson (Juvenile)	Garbage	08/13/23-09/12/23		\$375.44	GEUS	0413-013142-001
2700 Johnson (Juvenile)	Electric	08/13/23-09/12/23	26240 kwh	\$2,849.34	GEUS	0413-013142-001
2700 Johnson (Juvenile)	Gas	08/17/23-09/18/23	2	\$113.18	Atmos	3028089728
4907 Stonewall A (Health Dept. Clinic)	Sewer	08/12/23-09/11/23		\$21.25	GEUS	0411-024522-011
4907 Stonewall A (Health Dept. Clinic)	Garbage	08/12/23-09/11/23		\$26.85	GEUS	0411-024522-011
4907 Stonewall A (Health Dept. Clinic)	Electric	08/12/23-09/11/23	2075 kwh	\$285.99	GEUS	0411-024522-011
4907 Stonewall A (Health Dept. Clinic)	Gas	08/15/23-09/14/23	0	\$120.86	Atmos	4029055529
4515 Stonewall (Adult Probation)	Water	08/12/23-09/11/23	29 gals	\$102.37	GEUS	0411-024490-002
4515 Stonewall (Adult Probation)	Sewer	08/12/23-09/11/23		\$28.70	GEUS	0411-024490-002
4515 Stonewall (Adult Probation)	Garbage	08/12/23-09/11/23		\$74.08	GEUS	0411-024490-002
4515 Stonewall (Adult Probation)	Electric	08/12/23-09/11/23	13200 kwh	\$1,385.63	GEUS	0411-024490-002
4515 Stonewall (Adult Probation)	Gas	08/15/23-09/14/23	0	\$111.65	Atmos	3034733984
2199 Pickett (Warehouse)	Electric	08/12/23-09/11/23	800 kwh	\$113.90	GEUS	0412-020392-001
2110 Pickett	Garbage	08/10/23-09/09/23		\$186.41	GEUS	0499-047958-000
2217 Washington (Ag Ext Build)	Water	08/12/23-09/11/23	14 gals	\$19.72	GEUS	0412-027252-002
2217 Washington (Ag Ext Build)	Sewer	08/12/23-09/11/23		\$21.25	GEUS	0412-027252-002
2217 Washington (Ag Ext Build)	Electric	08/12/23-09/11/23	6624 kwh	\$757.93	GEUS	0412-027252-002
2217 Washington (Ag Ext Build)	Gas	08/17/23-09/18/23	4	\$114.71	Atmos	3033254968
2317 Lee (Parking Lot)	Electric	08/12/23-09/11/23	0 kwh	\$19.62	GEUS	0412-033682-001
2403 Crockett (Low Risk Facility)	Water	08/12/23-09/11/23	0 gals	\$19.72	GEUS	0412-004798-008
2403 Crockett (Low Risk Facility)	Sprinkler	08/12/23-09/11/23	0 gals	\$97.66	GEUS	0412-004798-008
2403 Crockett (Low Risk Facility)	Sewer	08/12/23-09/11/23		\$21.25	GEUS	0412-004798-008
2403 Crockett (Low Risk Facility)	Electric	08/12/23-09/11/23	5782 kwh	\$661.50	GEUS	0412-004798-008
1106 Main St. (Cst & Jp 2 Commerce)	Electric	09/01/23-10/02/23	4814 kwh	\$1,157.86	TXU Electric	100065867570
1106 Main St. (Cst & Jp 2 Commerce)	Water	08/05/23-09/04/23	0 gal	\$21.00	City of Commerce	05-0887-04
1106 Main St. (Cst & Jp 2 Commerce)	Sewer	08/05/23-09/04/23		\$20.00	City of Commerce	05-0887-04
1106 Main St. (Cst & Jp 2 Commerce)	Garbage	08/05/23-09/04/23		\$86.71	City of Commerce	05-0887-04
1106 Main St. (Cst & Jp 2 Commerce)	Street Maint.	08/05/23-09/04/23		\$25.00	City of Commerce	05-0887-04
1106 Main St. (Cst & Jp 2 Commerce)	Gas	08/26/23-09/27/23	0	\$119.40	Atmos	4044643856
115 E. Main St. (Jp 3 Wolfe City)	Electric	08/28/23-09/26/23	772 kwh	\$156.94	TXU Electric	100023464354
115 E. Main St. (Jp 3 Wolfe City)	Water	08/15/23-09/18/23	2090 gals	\$52.90	City of Wolfe City	100305
115 E. Main St. (Jp 3 Wolfe City)	Sewer	08/15/23-09/18/23		\$35.46	City of Wolfe City	100305
115 E. Main St. (Jp 3 Wolfe City)	Garbage	08/15/23-09/18/23		\$30.00	City of Wolfe City	100305
112 E. Main St. (Jp 4 Quinlan & Tax Sub)	Electric	08/09/23-09/07/23	7283 kwh	\$1,361.30	TXU Electric	900008430299
112 E. Main St. (Jp 4 Quinlan & Tax Sub)	Water	08/15/23-09/14/23	800 gals	\$25.00	Quinlan, City Of	200
112 E. Main St. (Jp 4 Quinlan & Tax Sub)	Sewer	08/15/23-09/14/23		\$35.00	Quinlan, City Of	200
112 E. Main St. (Jp 4 Quinlan & Tax Sub)	Garbage	08/15/23-09/14/23		\$58.00	Quinlan, City Of	200
110 E. Main St. (Cst.4 Quinlan)	Electric	08/09/23-09/07/23	1613 kwh	\$383.48	TXU Electric	900008430488
110 E. Main St. (Cst.4 Quinlan)	Water	08/15/23-09/14/23	340 gals	\$25.00	Quinlan, City Of	150
110 E. Main St. (Cst.4 Quinlan)	Sewer	08/15/23-09/14/23		\$35.00	Quinlan, City Of	150
110 E. Main St. (Cst.4 Quinlan)	Garbage	08/15/23-09/14/23		\$24.00	Quinlan, City Of	150
602 S. Hwy 69 Celeste (Pct.1 Barn)	Electric	08/04/23-09/05/23	894 kwh	\$251.77	Direct Energy	1168531
602 S. Hwy 69 Celeste (Pct.1 Barn)	Water	08/21/23-09/19/23	1500 gals	\$31.75	Celeste, City Of	82
602 S. Hwy 69 Celeste (Pct.1 Barn)	Sewer	08/21/23-09/19/23		\$16.50	Celeste, City Of	82
602 S. Hwy 69 Celeste (Pct.1 Barn)	Garbage	08/21/23-09/19/23		\$22.98	Celeste, City Of	82
602 S. Hwy 69 Celeste (Pct.1 Barn)	Gas	08/23/23-09/22/23	0	\$72.20	Atmos	4020074435
27 Gilmer St. Caddo Mills (Pct.2 Barn)	Electric	08/10/23-09/10/23	3181 kwh	\$631.52	TXU Electric	100023464366
27 Gilmer St. Caddo Mills (Pct.2 Barn)	Water	08/16/23-09/19/23	29 gals	\$32.95	Caddo Mills, City Of	43
27 Gilmer St. Caddo Mills (Pct.2 Barn)	Sewer	08/16/23-09/19/23		\$31.00	Caddo Mills, City Of	43
27 Gilmer St. Caddo Mills (Pct.2 Barn)	Garbage	08/16/23-09/19/23		\$101.04	Caddo Mills, City Of	43
27 Gilmer St. Caddo Mills (Pct.2 Barn)	Fire Donation	08/16/23-09/19/23		\$2.00	Caddo Mills, City Of	43
27 Gilmer St. Caddo Mills (Pct.2 Barn)	Gas	08/19/23-09/20/23	5	\$74.60	Atmos	4034453697
101 Cedar St. Lone Oak (Pct.3 Barn)	Electric	08/11/23-09/11/23	2987 kwh	\$370.21	Direct Energy	1168276
101 Cedar St. Lone Oak (Pct.3 Barn)	Water	08/26/23-09/25/23	18860 gals	\$205.15	Lone Oak, City Of	1585
101 Cedar St. Lone Oak (Pct.3 Barn)	Sewer	08/26/23-09/25/23		\$103.36	Lone Oak, City Of	1585
101 Cedar St. Lone Oak (Pct.3 Barn)	Garbage	08/26/23-09/25/23		\$23.54	Lone Oak, City Of	1585
101 Cedar St. Lone Oak (Pct.3 Barn)	Gas	08/17/23-09/18/23	2	\$68.29	Atmos	3027288292
Hwy 50 Commerce, (Pct.4 Barn)	Electric	09/01/23-10/02/23	210 kwh	\$393.45	TXU Electric	900010773017
Hwy 50 Commerce, (Pct.4 Barn)	Water	08/05/23-09/04/23	27 gals	\$195.00	Commerce, City Of	06-5880-00
Hwy 50 Commerce, (Pct.4 Barn)	Sewer	08/05/23-09/04/23	1	\$20.00	Commerce, City Of	06-5880-00
Hwy 50 Commerce, (Pct.4 Barn)	Garbage	08/05/23-09/04/23		\$114.54	Commerce, City Of	06-5880-00
Hwy 50 Commerce, (Pct.4 Barn)	Gas	08/25/23-09/26/23	15	\$121.61	Atmos	3034952327
895 Wolfe City (Radio Tower)	Electric	08/07/23-09/06/23	708 kwh	\$103.06	GEUS	0403-041904-001
2669 E Quinlan PKWY, (SO/JAIL/JP4)	Electric	08/25/23-09/25/23	4306 kwh	\$431.47	Farmer's Electric	3351673406
2805 Mitchell #801 (Veterans Service)	Electric	07/23/23-08/22/23	2062 kwh	\$284.34	GEUS	0204-017802-003
2824 Terrell Rd #800 (Veterans Service)	Gas	08/10/23-09/11/23	0	\$120.86	Atmos	3056186347
201 E I-30 (Mary of Puddin Hill)	Water	08/04/23-09/03/23	0 gals	118.9	GEUS	0312-010192-006
201 E I-30 (Mary of Puddin Hill)	Electric	08/04/23-09/03/23	6200 kwh	833.54	GEUS	0312-010192-006