

HUNT COUNTY UTILITIES MARCH 2022

Location	Utilities	Month	Usages	Amount	Provider	Account
2507 Lee St (Court House)	Water	10/11/23-11/10/23	241 gal	\$238.94	GEUS	0412-015890-001
2507 Lee St (Court House)	Sewer	10/11/23-11/10/23		\$226.92	GEUS	0412-015890-001
2507 A Lee	Electric	10/11/23-11/10/23	5132.69 kwh	\$5,180.34	GEUS	0412-015892-001
2500 Stonewall (Exchange Building)	Water	10/11/23-11/10/23	576 gals	\$472.88	GEUS	0411-024244-004
2500 Stonewall (Exchange Building)	Sewer	10/11/23-11/10/23		\$236.61	GEUS	0411-024244-004
2500 Stonewall (Exchange Building)	Garbage	10/11/23-11/10/23		\$26.85	GEUS	0411-024244-004
2500 Stonewall (Exchange Building)	Electric	10/11/23-11/10/23	88800 kwh	\$9,873.48	GEUS	0411-024244-004
2500 Stonewall B (Exchange Building)	Water	10/11/23-11/10/23	0 gal	\$21.90	GEUS	0411-024248-004
2500 Stonewall B (Exchange Building)	Sewer	10/11/23-11/10/23		\$23.60	GEUS	0411-024248-004
2801 Stuart (Criminal Justice)	Water	10/11/23-11/10/23	736 gal	\$8,507.27	GEUS	0412-020410-002
2801 Stuart (Criminal Justice)	Sewer	10/11/23-11/10/23		\$8,934.72	GEUS	0412-020410-002
2801 Stuart (Criminal Justice)	Garbage	10/11/23-11/10/23		\$1,298.31	GEUS	0412-020410-002
2801 Stuart (Criminal Justice)	Electric	10/11/23-11/10/23	129000 kwh	\$13,858.17	GEUS	0412-020410-002
2303 Pickett St. (Justice Center)	Gas	10/18/23-11/16/23	2239	\$2,045.46	Atmos	302226787
2600 Gordon (Heritage Garden)	Sprinkler	10/11/23-11/10/23	465 gal	\$329.21	GEUS	0412-035732-001
2600 Gordon (Heritage Garden)	Electric	10/11/23-11/10/23	4 kwh	\$20.09	GEUS	0412-035732-001
2601 Washington (Parking Lot)	Electric	10/11/23-11/10/23	0 kwh	\$19.62	GEUS	0412-033332-001
2700 Johnson (Juvenile)	Water	10/12/23-11/11/23	210 gals	\$631.77	GEUS	0413-013142-001
2700 Johnson (Juvenile)	Sewer	10/12/23-11/11/23		\$198.40	GEUS	0413-013142-001
2700 Johnson (Juvenile)	Garbage	10/12/23-11/11/23		\$559.53	GEUS	0413-013142-001
2700 Johnson (Juvenile)	Electric	10/12/23-11/11/23	18400 kwh	\$1,971.33	GEUS	0413-013142-001
2700 Johnson (Juvenile)	Gas	10/18/23-11/16/23	98	\$196.29	Atmos	3028089728
4907 Stonewall A (Health Dept. Clinic)	Sewer	10/11/23-11/10/23		\$23.60	GEUS	0411-024522-011
4907 Stonewall A (Health Dept. Clinic)	Garbage	10/11/23-11/10/23		\$34.22	GEUS	0411-024522-011
4907 Stonewall A (Health Dept. Clinic)	Electric	10/11/23-11/10/23	1123 kwh	\$164.52	GEUS	0411-024522-011
4907 Stonewall A (Health Dept. Clinic)	Gas	10/14/23-11/14/23	10	\$130.07	Atmos	4029055529
4515 Stonewall (Adult Probation)	Water	10/11/23-11/10/23	41 gals	\$122.74	GEUS	0411-024490-002
4515 Stonewall (Adult Probation)	Sewer	10/11/23-11/10/23		\$42.92	GEUS	0411-024490-002
4515 Stonewall (Adult Probation)	Garbage	10/11/23-11/10/23		\$54.96	GEUS	0411-024490-002
4515 Stonewall (Adult Probation)	Electric	10/11/23-11/10/23	8400 kwh	\$983.26	GEUS	0411-024490-002
4515 Stonewall (Adult Probation)	Gas	10/14/23-11/14/23	12	\$121.93	Atmos	3034733984
2199 Pickett (Warehouse)	Electric	10/11/23-11/10/23	869 kwh	\$122.05	GEUS	0412-020392-001
2110 Pickett	Garbage	10/10/23-11/09/23		\$0.00	GEUS	0499-047958-000
2217 Washington (Ag Ext Build)	Water	10/11/23-11/10/23	20 gals	\$21.90	GEUS	0412-027252-002
2217 Washington (Ag Ext Build)	Sewer	10/11/23-11/10/23		\$23.60	GEUS	0412-027252-002
2217 Washington (Ag Ext Build)	Electric	10/11/23-11/10/23	3130 kwh	\$456.44	GEUS	0412-027252-002
2217 Washington (Ag Ext Build)	Gas	10/18/23-11/16/23	56	\$160.02	Atmos	3033254968
2317 Lee (Parking Lot)	Electric	10/11/23-11/10/23	0 kwh	\$19.62	GEUS	0412-033682-001
2403 Crockett (Low Risk Facility)	Water	10/11/23-11/10/23	0 gals	\$21.90	GEUS	0412-004798-008
2403 Crockett (Low Risk Facility)	Sprinkler	10/11/23-11/10/23	0 gals	\$110.54	GEUS	0412-004798-008
2403 Crockett (Low Risk Facility)	Sewer	10/11/23-11/10/23		\$23.60	GEUS	0412-004798-008
2403 Crockett (Low Risk Facility)	Electric	10/11/23-11/10/23	1247 kwh	\$1,247.00	GEUS	0412-004798-008
1106 Main St. (Cst & Jp 2 Commerce)	Electric	11/02/23-12/03/23	1472 kwh	\$486.69	TXU Electric	100065867570
1106 Main St. (Cst & Jp 2 Commerce)	Water	10/04/23-11/03/23	0 gal	\$21.00	City of Commerce	05-0887-04
1106 Main St. (Cst & Jp 2 Commerce)	Sewer	10/04/23-11/03/23		\$20.00	City of Commerce	05-0887-04
1106 Main St. (Cst & Jp 2 Commerce)	Garbage	10/04/23-11/03/23		\$86.71	City of Commerce	05-0887-04
1106 Main St. (Cst & Jp 2 Commerce)	Street Maint.	10/04/23-11/03/23		\$25.00	City of Commerce	05-0887-04
1106 Main St. (Cst & Jp 2 Commerce)	Gas	10/27/23-11/28/23	31	\$147.76	Atmos	4044643856
115 E. Main St. (Jp 3 Wolfe City)	Electric	10/27/23-11/28/23	560 kwh	\$117.84	TXU Electric	100023464354
115 E. Main St. (Jp 3 Wolfe City)	Water	10/20/23-11/29/23	2130 gals	\$53.12	City of Wolfe City	100305
115 E. Main St. (Jp 3 Wolfe City)	Sewer	10/20/23-11/29/23		\$35.60	City of Wolfe City	100305
115 E. Main St. (Jp 3 Wolfe City)	Garbage	10/20/23-11/29/23		\$30.00	City of Wolfe City	100305
112 E. Main St. (Jp 4 Quinlan & Tax Sub)	Electric	10/10/23-11/07/23	3809 kwh	\$785.78	TXU Electric	900008430299
112 E. Main St. (Jp 4 Quinlan & Tax Sub)	Water	10/16/23-11/14/23	720 gals	\$25.00	Quinlan, City Of	200
112 E. Main St. (Jp 4 Quinlan & Tax Sub)	Sewer	10/16/23-11/14/23		\$35.00	Quinlan, City Of	200
112 E. Main St. (Jp 4 Quinlan & Tax Sub)	Garbage	10/16/23-11/14/23		\$58.00	Quinlan, City Of	200
110 E. Main St. (Cst.4 Quinlan)	Electric	10/10/23-11/07/23	918 kwh	\$381.83	TXU Electric	900008430488
110 E. Main St. (Cst.4 Quinlan)	Water	10/16/23-11/14/23	210 gals	\$25.00	Quinlan, City Of	150
110 E. Main St. (Cst.4 Quinlan)	Sewer	10/16/23-11/14/23		\$35.00	Quinlan, City Of	150
110 E. Main St. (Cst.4 Quinlan)	Garbage	10/16/23-11/14/23		\$24.00	Quinlan, City Of	150
602 S. Hwy 69 Celeste (Pct.1 Barn)	Electric	10/05/23-11/03/23	567 kwh	\$180.70	Direct Energy	1168531
602 S. Hwy 69 Celeste (Pct.1 Barn)	Water	10/20/23-11/20/23	600 gals	\$30.00	Celeste, City Of	82
602 S. Hwy 69 Celeste (Pct.1 Barn)	Sewer	10/20/23-11/20/23		\$15.00	Celeste, City Of	82
602 S. Hwy 69 Celeste (Pct.1 Barn)	Garbage	10/20/23-11/20/23		\$22.98	Celeste, City Of	82
602 S. Hwy 69 Celeste (Pct.1 Barn)	Gas	10/24/23-11/21/23	6	\$88.10	Atmos	4020074435
27 Gilmer St. Caddo Mills (Pct.2 Barn)	Electric	10/11/23-11/08/23	1135 kwh	\$289.99	TXU Electric	100023464366
27 Gilmer St. Caddo Mills (Pct.2 Barn)	Water	10/17/23-11/16/23	230 gals	\$190.50	Caddo Mills, City Of	43
27 Gilmer St. Caddo Mills (Pct.2 Barn)	Sewer	10/17/23-11/16/23		\$131.50	Caddo Mills, City Of	43
27 Gilmer St. Caddo Mills (Pct.2 Barn)	Garbage	10/17/23-11/16/23		\$101.04	Caddo Mills, City Of	43
27 Gilmer St. Caddo Mills (Pct.2 Barn)	Fire Donation	10/17/23-11/16/23		\$2.00	Caddo Mills, City Of	43
27 Gilmer St. Caddo Mills (Pct.2 Barn)	Gas	10/20/23-11/17/23	0	\$63.76	Atmos	4034453697
101 Cedar St. Lone Oak (Pct.3 Barn)	Electric	10/11/23-11/10/23	1831 kwh	\$272.23	Direct Energy	1168276
101 Cedar St. Lone Oak (Pct.3 Barn)	Water	10/26/23-11/25/23	3770 gals	\$62.31	Lone Oak, City Of	1585
101 Cedar St. Lone Oak (Pct.3 Barn)	Sewer	10/26/23-11/25/23		\$38.25	Lone Oak, City Of	1585
101 Cedar St. Lone Oak (Pct.3 Barn)	Garbage	10/26/23-11/25/23		\$23.54	Lone Oak, City Of	1585
101 Cedar St. Lone Oak (Pct.3 Barn)	Gas	10/18/23-11/16/23	131	\$201.17	Atmos	3027288292
Hwy 50 Commerce, (Pct.4 Barn)	Electric	11/02/23-12/03/23	210 kwh	\$316.34	TXU Electric	900010773017
Hwy 50 Commerce, (Pct.4 Barn)	Water	10/04/23-11/03/23	12 gals	\$99.00	Commerce, City Of	06-5880-00
Hwy 50 Commerce, (Pct.4 Barn)	Sewer	10/04/23-11/03/23	1	\$20.00	Commerce, City Of	06-5880-00
Hwy 50 Commerce, (Pct.4 Barn)	Garbage	10/04/23-11/03/23		\$114.54	Commerce, City Of	06-5880-00
Hwy 50 Commerce, (Pct.4 Barn)	Gas	10/26/23-11/27/23	158	\$245.27	Atmos	3034952327
895 Wolfe City (Radio Tower)	Electric	10/06/23-11/05/23	397 kwh	\$66.40	GEUS	0403-041904-001
2669 E Quinlan PKWY, (SO/JAIL/JP4)	Electric	10/25/23-11/25/23	2692 kwh	\$318.09	Farmer's Electric	3351673406
2805 Mitchell #801 (Veterans Service)	Electric	09/21/23-10/21/23	1070 kwh	\$157.75	GEUS	0204-017802-003
2824 Terrell Rd #800 (Veterans Service)	Gas	10/11/23-11/09/23	4	\$124.54	Atmos	3056186347
201 E I-30 (Mary of Puddin Hill)	Water	10/03/23-11/02/23	0 gals	110.54	GEUS	0312-010192-006
201 E I-30 (Mary of Puddin Hill)	Electric	10/03/23-11/02/23	2100 kwh	\$10.41	GEUS	0312-010192-006