

HUNT COUNTY UTILITIES MARCH 2022

| Location | Utilities | Month | Usages | Amount | Provider | Account |
|--|---------------|-------------------|------------|-------------|----------------------|-----------------|
| 2507 Lee St (Court House) | Water | 12/10/23-01/09/24 | 179 gal | \$202.92 | GEUS | 0412-015890-001 |
| 2507 Lee St (Court House) | Sewer | 12/10/23-01/09/24 | | \$169.88 | GEUS | 0412-015890-001 |
| 2507 A Lee | Electric | 12/10/23-01/09/24 | 48000 kwh | \$5,865.39 | GEUS | 0412-015892-001 |
| 2500 Stonewall (Exchange Building) | Water | 12/10/23-01/09/24 | 517 gals | \$423.62 | GEUS | 0411-024244-004 |
| 2500 Stonewall (Exchange Building) | Sewer | 12/10/23-01/09/24 | | \$480.84 | GEUS | 0411-024244-004 |
| 2500 Stonewall (Exchange Building) | Garbage | 12/10/23-01/09/24 | | \$34.22 | GEUS | 0411-024244-004 |
| 2500 Stonewall (Exchange Building) | Electric | 12/10/23-01/09/24 | 88800 kwh | \$8,760.50 | GEUS | 0411-024244-004 |
| 2500 Stonewall B (Exchange Building) | Water | 12/10/23-01/09/24 | 0 gal | \$21.90 | GEUS | 0411-024248-004 |
| 2500 Stonewall B (Exchange Building) | Sewer | 12/10/23-01/09/24 | | \$23.60 | GEUS | 0411-024248-004 |
| 2801 Stuart (Criminal Justice) | Water | 12/10/23-01/09/24 | 693 gal | \$7,661.42 | GEUS | 0412-020410-002 |
| 2801 Stuart (Criminal Justice) | Sewer | 12/10/23-01/09/24 | | \$8,002.76 | GEUS | 0412-020410-002 |
| 2801 Stuart (Criminal Justice) | Garbage | 12/10/23-01/09/24 | | \$1,298.31 | GEUS | 0412-020410-002 |
| 2801 Stuart (Criminal Justice) | Electric | 12/10/23-01/09/24 | 104100 kwh | \$10,733.27 | GEUS | 0412-020410-002 |
| 2303 Pickett St. (Justice Center) | Gas | 12/19/23-01/19/24 | 4800 | \$4,474.81 | Atmos | 302226787 |
| 2600 Gordon (Heritage Garden) | Sprinkler | 12/10/23-01/09/24 | 366 gal | \$254.76 | GEUS | 0412-035732-001 |
| 2600 Gordon (Heritage Garden) | Electric | 12/10/23-01/09/24 | 3 kwh | \$19.97 | GEUS | 0412-035732-001 |
| 2601 Washington (Parking Lot) | Electric | 12/10/23-01/09/24 | 0 kwh | \$19.62 | GEUS | 0412-033332-001 |
| 2700 Johnson (Juvenile) | Water | 12/11/23-01/10/24 | 200 gals | \$625.96 | GEUS | 0413-013142-001 |
| 2700 Johnson (Juvenile) | Sewer | 12/11/23-01/10/24 | | \$189.20 | GEUS | 0413-013142-001 |
| 2700 Johnson (Juvenile) | Garbage | 12/11/23-01/10/24 | | \$559.53 | GEUS | 0413-013142-001 |
| 2700 Johnson (Juvenile) | Electric | 12/11/23-01/10/24 | 14880 kwh | \$1,754.79 | GEUS | 0413-013142-001 |
| 2700 Johnson (Juvenile) | Gas | 12/19/23-01/19/24 | 838 | \$873.38 | Atmos | 3028089728 |
| 4907 Stonewall A (Health Dept. Clinic) | Sewer | 12/10/23-01/09/24 | | \$23.60 | GEUS | 0411-024522-011 |
| 4907 Stonewall A (Health Dept. Clinic) | Garbage | 12/10/23-01/09/24 | | \$34.22 | GEUS | 0411-024522-011 |
| 4907 Stonewall A (Health Dept. Clinic) | Electric | 12/10/23-01/09/24 | 869 kwh | \$132.12 | GEUS | 0411-024522-011 |
| 4907 Stonewall A (Health Dept. Clinic) | Gas | 12/14/23-01/17/24 | 93 | \$211.88 | Atmos | 4029055529 |
| 4515 Stonewall (Adult Probation) | Water | 12/10/23-01/09/24 | 29 gals | \$115.77 | GEUS | 0411-024490-002 |
| 4515 Stonewall (Adult Probation) | Sewer | 12/10/23-01/09/24 | | \$31.88 | GEUS | 0411-024490-002 |
| 4515 Stonewall (Adult Probation) | Garbage | 12/10/23-01/09/24 | | \$54.96 | GEUS | 0411-024490-002 |
| 4515 Stonewall (Adult Probation) | Electric | 12/10/23-01/09/24 | 4600 kwh | \$559.26 | GEUS | 0411-024490-002 |
| 4515 Stonewall (Adult Probation) | Gas | 12/14/23-01/17/24 | 267 | \$355.30 | Atmos | 3034733984 |
| 2199 Pickett (Warehouse) | Electric | 12/10/23-01/09/24 | 908 kwh | \$126.63 | GEUS | 0412-020392-001 |
| 2110 Pickett | Garbage | 12/10/23-01/09/24 | | \$0.00 | GEUS | 0499-047958-000 |
| 2217 Washington (Ag Ext Build) | Water | 12/10/23-01/09/24 | 12 gals | \$21.90 | GEUS | 0412-027252-002 |
| 2217 Washington (Ag Ext Build) | Sewer | 12/10/23-01/09/24 | | \$23.60 | GEUS | 0412-027252-002 |
| 2217 Washington (Ag Ext Build) | Electric | 12/10/23-01/09/24 | 3505 kwh | \$461.93 | GEUS | 0412-027252-002 |
| 2217 Washington (Ag Ext Build) | Gas | 12/19/23-01/18/24 | 344 | \$424.24 | Atmos | 3033254968 |
| 2317 Lee (Parking Lot) | Electric | 12/10/23-01/09/24 | 0 kwh | \$19.62 | GEUS | 0412-033682-001 |
| 2403 Crockett (Low Risk Facility) | Water | 12/10/23-01/09/24 | 0 gals | \$21.90 | GEUS | 0412-004798-008 |
| 2403 Crockett (Low Risk Facility) | Sprinkler | 12/10/23-01/09/24 | 0 gals | \$110.54 | GEUS | 0412-004798-008 |
| 2403 Crockett (Low Risk Facility) | Sewer | 12/10/23-01/09/24 | | \$23.60 | GEUS | 0412-004798-008 |
| 2403 Crockett (Low Risk Facility) | Electric | 12/10/23-01/09/24 | 880 kwh | \$187.70 | GEUS | 0412-004798-008 |
| 1106 Main St. (Cst & Jp 2 Commerce) | Electric | 01/04/24-02/01/24 | 1438 kwh | \$420.91 | TXU Electric | 100065867570 |
| 1106 Main St. (Cst & Jp 2 Commerce) | Water | 12/05/23-01/08/24 | 0 gal | \$21.00 | City of Commerce | 05-0887-04 |
| 1106 Main St. (Cst & Jp 2 Commerce) | Sewer | 12/05/23-01/08/24 | | \$13.00 | City of Commerce | 05-0887-04 |
| 1106 Main St. (Cst & Jp 2 Commerce) | Garbage | 12/05/23-01/08/24 | | \$86.71 | City of Commerce | 05-0887-04 |
| 1106 Main St. (Cst & Jp 2 Commerce) | Street Maint. | 12/05/23-01/08/24 | | \$25.00 | City of Commerce | 05-0887-04 |
| 1106 Main St. (Cst & Jp 2 Commerce) | Gas | 12/28/23-01/29/24 | 277 | \$383.21 | Atmos | 4044643856 |
| 115 E. Main St. (Jp 3 Wolfe City) | Electric | 12/28/23-01/28/24 | 1175 kwh | \$359.64 | TXU Electric | 100023464354 |
| 115 E. Main St. (Jp 3 Wolfe City) | Water | 12/22/23-01/25/24 | 1800 gals | \$51.30 | City of Wolfe City | 100305 |
| 115 E. Main St. (Jp 3 Wolfe City) | Sewer | 12/22/23-01/25/24 | | \$34.43 | City of Wolfe City | 100305 |
| 115 E. Main St. (Jp 3 Wolfe City) | Garbage | 12/22/23-01/25/24 | | \$30.00 | City of Wolfe City | 100305 |
| 112 E. Main St. (Jp 4 Quinlan & Tax Sub) | Electric | 12/08/24-01/08/24 | 4571 kwh | \$1,067.38 | TXU Electric | 900008430299 |
| 112 E. Main St. (Jp 4 Quinlan & Tax Sub) | Water | 12/15/23-01/19/24 | 660 gals | \$25.00 | Quinlan, City Of | 200 |
| 112 E. Main St. (Jp 4 Quinlan & Tax Sub) | Sewer | 12/15/23-01/19/24 | | \$35.00 | Quinlan, City Of | 200 |
| 112 E. Main St. (Jp 4 Quinlan & Tax Sub) | Garbage | 12/15/23-01/19/24 | | \$58.00 | Quinlan, City Of | 200 |
| 110 E. Main St. (Cst.4 Quinlan) | Electric | 12/08/24-01/08/24 | 2983 kwh | \$746.17 | TXU Electric | 900008430488 |
| 110 E. Main St. (Cst.4 Quinlan) | Water | 12/15/23-01/16/24 | 190 gals | \$25.00 | Quinlan, City Of | 150 |
| 110 E. Main St. (Cst.4 Quinlan) | Sewer | 12/15/23-01/16/24 | | \$35.00 | Quinlan, City Of | 150 |
| 110 E. Main St. (Cst.4 Quinlan) | Garbage | 12/15/23-01/16/24 | | \$24.00 | Quinlan, City Of | 150 |
| 602 S. Hwy 69 Celeste (Pct.1 Barn) | Electric | 12/04/23-01/04/24 | 468 kwh | \$159.32 | Direct Energy | 1168531 |
| 602 S. Hwy 69 Celeste (Pct.1 Barn) | Water | 12/20/23-01/19/24 | 1000 gals | \$32.10 | Celeste, City Of | 82 |
| 602 S. Hwy 69 Celeste (Pct.1 Barn) | Sewer | 12/20/23-01/04/24 | | \$16.00 | Celeste, City Of | 82 |
| 602 S. Hwy 69 Celeste (Pct.1 Barn) | Garbage | 12/20/23-01/19/24 | | \$30.32 | Celeste, City Of | 82 |
| 602 S. Hwy 69 Celeste (Pct.1 Barn) | Gas | 12/22/23-01/25/24 | 59 | \$143.13 | Atmos | 4020074435 |
| 27 Gilmer St. Caddo Mills (Pct.2 Barn) | Electric | 12/11/23-01/09/24 | 1099 kwh | \$285.55 | TXU Electric | 100023464366 |
| 27 Gilmer St. Caddo Mills (Pct.2 Barn) | Water | 12/19/23-01/18/24 | 15 gals | \$28.00 | Caddo Mills, City Of | 43 |
| 27 Gilmer St. Caddo Mills (Pct.2 Barn) | Sewer | 12/19/23-01/18/24 | | \$26.50 | Caddo Mills, City Of | 43 |
| 27 Gilmer St. Caddo Mills (Pct.2 Barn) | Garbage | 12/19/23-01/18/24 | | \$101.04 | Caddo Mills, City Of | 43 |
| 27 Gilmer St. Caddo Mills (Pct.2 Barn) | Fire Donation | 12/19/23-01/18/24 | | \$2.00 | Caddo Mills, City Of | 43 |
| 27 Gilmer St. Caddo Mills (Pct.2 Barn) | Gas | 12/20/23-01/22/24 | 70 | \$150.80 | Atmos | 4034453697 |
| 101 Cedar St. Lone Oak (Pct.3 Barn) | Electric | 12/11/23-01/11/24 | 1521 kwh | \$262.69 | Direct Energy | 1168276 |
| 101 Cedar St. Lone Oak (Pct.3 Barn) | Water | 12/29/23-01/30/24 | 3390 gals | \$59.23 | Lone Oak, City Of | 1585 |
| 101 Cedar St. Lone Oak (Pct.3 Barn) | Sewer | 12/29/23-01/30/24 | | \$37.02 | Lone Oak, City Of | 1585 |
| 101 Cedar St. Lone Oak (Pct.3 Barn) | Garbage | 12/29/23-01/30/24 | | \$23.54 | Lone Oak, City Of | 1585 |
| 101 Cedar St. Lone Oak (Pct.3 Barn) | Gas | 12/16/23-01/19/24 | 704 | \$766.21 | Atmos | 3027288292 |
| Hwy 50 Commerce, (Pct.4 Barn) | Electric | 01/04/24-02/01/24 | 1091 kwh | \$356.44 | TXU Electric | 900010773017 |
| Hwy 50 Commerce, (Pct.4 Barn) | Water | 12/05/23-01/08/24 | 3 gals | \$40.50 | Commerce, City Of | 06-5880-00 |
| Hwy 50 Commerce, (Pct.4 Barn) | Sewer | 12/05/23-01/08/24 | 3 | \$34.00 | Commerce, City Of | 06-5880-00 |
| Hwy 50 Commerce, (Pct.4 Barn) | Garbage | 12/05/23-01/08/24 | | \$114.54 | Commerce, City Of | 06-5880-00 |
| Hwy 50 Commerce, (Pct.4 Barn) | Gas | 12/23/24-01/26/24 | 574 | \$622.12 | Atmos | 3034952327 |
| 895 Wolfe City (Radio Tower) | Electric | 12/05/23-01/04/24 | 284 kwh | \$53.08 | GEUS | 0403-041904-001 |
| 2669 E Quinlan PKWY, (SO/JAIL/JP4) | Electric | 12/25/23-01/25/24 | 5530 kwh | \$637.62 | Farmer's Electric | 3351673406 |
| 2805 Mitchell #801 (Veterans Service) | Electric | 11/20/23-12/20/23 | 485 kwh | \$83.10 | GEUS | 0204-017802-003 |
| 2824 Terrell Rd #800 (Veterans Service) | Gas | 12/09/23-01/10/24 | 41 | \$161.72 | Atmos | 3056186347 |
| 201 E I-30 (Mary of Puddin Hill) | Water | 12/02/23-01/01/24 | 1 gals | 110.54 | GEUS | 0312-010192-006 |
| 201 E I-30 (Mary of Puddin Hill) | Electric | 12/02/23-01/01/24 | 8700 kwh | 1152.24 | GEUS | 0312-010192-006 |