

HUNT COUNTY UTILITIES MARCH 2022

Location	Utilities	Month	Usages	Amount	Provider	Account
2507 Lee St (Court House)	Water	01/14/23-02/13/23	218 gal	\$201.21	GEUS	0412-015890-001
2507 Lee St (Court House)	Sewer	01/14/23-02/13/23		\$185.19	GEUS	0412-015890-001
2507 A Lee	Electric	01/14/23-02/13/23	49920 kwh	\$7,644.11	GEUS	0412-015892-001
2500 Stonewall (Exchange Building)	Water	01/14/23-02/13/23	250 gals	\$217.95	GEUS	0411-024244-004
2500 Stonewall (Exchange Building)	Sewer	01/14/23-02/13/23		\$153.67	GEUS	0411-024244-004
2500 Stonewall (Exchange Building)	Garbage	01/14/23-02/13/23		\$26.85	GEUS	0411-024244-004
2500 Stonewall (Exchange Building)	Electric	01/14/23-02/13/23	104700 kwh	\$13,680.60	GEUS	0411-024244-004
2500 Stonewall B (Exchange Building)	Water	01/14/23-02/13/23	0 gal	\$19.72	GEUS	0411-024248-004
2500 Stonewall B (Exchange Building)	Sewer	01/14/23-02/13/23		\$15.44	GEUS	0411-024248-004
2801 Stuart (Criminal Justice)	Water	01/14/23-02/13/23	560 gal	\$5,905.33	GEUS	0412-020410-002
2801 Stuart (Criminal Justice)	Sewer	01/14/23-02/13/23		\$6,239.53	GEUS	0412-020410-002
2801 Stuart (Criminal Justice)	Garbage	01/14/23-02/13/23		\$872.10	GEUS	0412-020410-002
2801 Stuart (Criminal Justice)	Electric	01/14/23-02/13/23	103500 kwh	\$12,187.16	GEUS	0412-020410-002
2303 Pickett St. (Justice Center)	Gas	01/19/23-02/15/23	3762	\$9,078.47	Atmos	3022226787
2600 Gordon (Heritage Garden)	Sprinkler	01/14/23-02/13/23	581 gal	\$357.33	GEUS	0412-035732-001
2600 Gordon (Heritage Garden)	Electric	01/14/23-02/13/23	7 kwh	\$20.52	GEUS	0412-035732-001
2601 Washington (Parking Lot)	Electric	01/14/23-02/13/23	0 kwh	\$19.62	GEUS	0412-033332-001
2700 Johnson (Juvenile)	Water	01/15/23-02/14/23	80 gals	\$547.80	GEUS	0413-013142-001
2700 Johnson (Juvenile)	Sewer	01/15/23-02/14/23		\$70.93	GEUS	0413-013142-001
2700 Johnson (Juvenile)	Garbage	01/15/23-02/14/23		\$375.44	GEUS	0413-013142-001
2700 Johnson (Juvenile)	Electric	01/15/23-02/14/23	1920 kwh	\$860.17	GEUS	0413-013142-001
2700 Johnson (Juvenile)	Gas	01/19/23-02/15/23	583	\$556.30	Atmos	3028089728
4907 Stonewall A (Health Dept. Clinic)	Sewer	01/14/23-02/13/23		\$21.25	GEUS	0411-024522-011
4907 Stonewall A (Health Dept. Clinic)	Garbage	01/14/23-02/13/23		\$26.85	GEUS	0411-024522-011
4907 Stonewall A (Health Dept. Clinic)	Electric	01/14/23-02/13/23	1170 kwh	\$186.63	GEUS	0411-024522-011
4907 Stonewall A (Health Dept. Clinic)	Gas	01/14/23-02/13/23	72	\$163.78	Atmos	4029055529
4515 Stonewall (Adult Probation)	Water	01/14/23-02/13/23	29 gals	\$102.37	GEUS	0411-024490-002
4515 Stonewall (Adult Probation)	Sewer	01/14/23-02/13/23		\$28.70	GEUS	0411-024490-002
4515 Stonewall (Adult Probation)	Garbage	01/14/23-02/13/23		\$74.08	GEUS	0411-024490-002
4515 Stonewall (Adult Probation)	Electric	01/14/23-02/13/23	5500 kwh	\$734.95	GEUS	0411-024490-002
4515 Stonewall (Adult Probation)	Gas	01/14/23-02/13/23	162	\$223.20	Atmos	3034733984
2199 Pickett (Warehouse)	Electric	01/14/23-02/13/23	899 kwh	\$137.01	GEUS	0412-020392-001
2110 Pickett	Garbage	01/10/23-02/09/23		\$186.41	GEUS	0499-047958-000
2217 Washington (Ag Ext Build)	Water	01/14/23-02/13/23	11 gals	\$19.72	GEUS	0412-027252-002
2217 Washington (Ag Ext Build)	Sewer	01/14/23-02/13/23		\$21.25	GEUS	0412-027252-002
2217 Washington (Ag Ext Build)	Electric	01/14/23-02/13/23	3962 kwh	\$596.38	GEUS	0412-027252-002
2217 Washington (Ag Ext Build)	Gas	01/19/23-02/15/23	245	\$288.13	Atmos	3033254968
2317 Lee (Parking Lot)	Electric	01/14/23-02/13/23	0 kwh	\$19.62	GEUS	0412-033682-001
2403 Crockett (Low Risk Facility)	Water	01/14/23-02/13/23	0 gals	\$19.72	GEUS	0412-004798-008
2403 Crockett (Low Risk Facility)	Sprinkler	01/14/23-02/13/23	0 gals	\$97.66	GEUS	0412-004798-008
2403 Crockett (Low Risk Facility)	Sewer	01/14/23-02/13/23		\$21.25	GEUS	0412-004798-008
2403 Crockett (Low Risk Facility)	Electric	01/14/23-02/13/23	511 kwh	\$86.33	GEUS	0412-004798-008
1106 Main St. (Cst & Jp 2 Commerce)	Electric	01/04/23-02/01/23	1418 kwh	\$397.08	TXU Electric	100065867570
1106 Main St. (Cst & Jp 2 Commerce)	Water	01/05/23-02/04/23	0 gal	\$21.00	City of Commerce	05-0887-04
1106 Main St. (Cst & Jp 2 Commerce)	Sewer	01/05/23-02/04/23		\$13.00	City of Commerce	05-0887-04
1106 Main St. (Cst & Jp 2 Commerce)	Garbage	01/05/23-02/04/23		\$86.71	City of Commerce	05-0887-04
1106 Main St. (Cst & Jp 2 Commerce)	Street Maint.	01/05/23-02/04/23		\$25.00	City of Commerce	05-0887-04
1106 Main St. (Cst & Jp 2 Commerce)	Gas	01/28/23-02/24/23	154	\$230.98	Atmos	4044643856
115 E. Main St. (Jp 3 Wolfe City)	Electric	01/27/23-02/26/23	960 kwh	\$192.31	TXU Electric	100023464354
115 E. Main St. (Jp 3 Wolfe City)	Water	01/16/23-02/15/23	230 gals	\$40.67	City of Wolfe City	100305
115 E. Main St. (Jp 3 Wolfe City)	Sewer	01/16/23-02/15/23		\$28.82	City of Wolfe City	100305
115 E. Main St. (Jp 3 Wolfe City)	Garbage	01/16/23-02/15/23		\$30.00	City of Wolfe City	100305
112 E. Main St. (Jp 4 Quinlan & Tax Sub)	Electric	01/09/23-02/07/23	4604 kwh	\$966.79	TXU Electric	900008430299
112 E. Main St. (Jp 4 Quinlan & Tax Sub)	Water	01/17/23-02/15/23	540 gals	\$25.00	Quinlan, City Of	200
112 E. Main St. (Jp 4 Quinlan & Tax Sub)	Sewer	01/17/23-02/15/23		\$35.00	Quinlan, City Of	200
112 E. Main St. (Jp 4 Quinlan & Tax Sub)	Garbage	01/17/23-02/15/23		\$58.00	Quinlan, City Of	200
110 E. Main St. (Cst.4 Quinlan)	Electric	01/09/23-02/07/23	2728 kwh	\$696.42	TXU Electric	900008430488
110 E. Main St. (Cst.4 Quinlan)	Water	01/18/23-02/17/23	180 gals	\$25.00	Quinlan, City Of	150
110 E. Main St. (Cst.4 Quinlan)	Sewer	01/18/23-02/17/23		\$35.00	Quinlan, City Of	150
602 S. Hwy 69 Celeste (Pct.1 Barn)	Electric	01/04/23-02/03/23	528 kwh	\$168.75	Direct Energy	1168531
602 S. Hwy 69 Celeste (Pct.1 Barn)	Water	01/19/23-02/20/23	1800 gals	\$32.80	Celeste, City Of	82
602 S. Hwy 69 Celeste (Pct.1 Barn)	Sewer	01/19/23-02/20/23		\$17.40	Celeste, City Of	82
602 S. Hwy 69 Celeste (Pct.1 Barn)	Garbage	01/19/23-02/20/23		\$22.98	Celeste, City Of	82
602 S. Hwy 69 Celeste (Pct.1 Barn)	Gas	01/25/23-02/21/23	38	\$22.98	Atmos	4020074435
27 Gilmer St. Caddo Mills (Pct.2 Barn)	Electric	01/10/23-02/08/23	738 kwh	\$215.06	TXU Electric	100023464366
27 Gilmer St. Caddo Mills (Pct.2 Barn)	Water	01/19/23-02/20/23	40 gals	\$39.00	Caddo Mills, City Of	43
27 Gilmer St. Caddo Mills (Pct.2 Barn)	Sewer	01/19/23-02/20/23		\$36.50	Caddo Mills, City Of	43
27 Gilmer St. Caddo Mills (Pct.2 Barn)	Garbage	01/19/23-02/20/23		\$101.04	Caddo Mills, City Of	43
27 Gilmer St. Caddo Mills (Pct.2 Barn)	Fire Donation	01/19/23-02/20/23		\$2.00	Caddo Mills, City Of	43
27 Gilmer St. Caddo Mills (Pct.2 Barn)	Gas	01/21/23-02/17/23	38	\$102.69	Atmos	4034453697
101 Cedar St. Lone Oak (Pct.3 Barn)	Electric	01/11/23-02/10/23	1461 kwh	\$227.49	Direct Energy	1168276
101 Cedar St. Lone Oak (Pct.3 Barn)	Water	01/21/23-02/24/23	3580 gals	\$60.77	Lone Oak, City Of	1585
101 Cedar St. Lone Oak (Pct.3 Barn)	Sewer	01/21/23-02/24/23		\$37.64	Lone Oak, City Of	1585
101 Cedar St. Lone Oak (Pct.3 Barn)	Garbage	01/21/23-02/24/23		\$23.54	Lone Oak, City Of	1585
101 Cedar St. Lone Oak (Pct.3 Barn)	Gas	01/20/23-02/15/23	426	\$411.17	Atmos	3027288292
Hwy 50 Commerce, (Pct.4 Barn)	Electric	01/04/23-02/01/23	210 kwh	\$342.80	TXU Electric	900010773017
Hwy 50 Commerce, (Pct.4 Barn)	Water	01/05/23-02/04/23	6 gals	\$57.00	Commerce, City Of	06-5880-00
Hwy 50 Commerce, (Pct.4 Barn)	Sewer	01/05/23-02/04/23		\$55.00	Commerce, City Of	06-5880-00
Hwy 50 Commerce, (Pct.4 Barn)	Garbage	01/05/23-02/04/23	267	\$114.54	Commerce, City Of	06-5880-00
Hwy 50 Commerce, (Pct.4 Barn)	Gas	01/27/23-02/23/23	369	\$381.63	Atmos	3034952327
895 Wolfe City (Radio Tower)	Electric	01/09/23-02/08/23	299 kwh	\$58.66	GEUS	0403-041904-001
2669 E Quinlan PKWY, (SO/JAIL/JP4)	Electric	01/25/23-02/25/23	4795 kwh	\$602.82	Farmer's Electric	3351673406
2805 Mitchell #801 (Veterans Service)	Electric	01/24/23-02/23/23	585 kwh	\$103.93	GEUS	0204-017802-003
2824 Terrell Rd #800 (Veterans Service)	Gas	01/11/23-02/09/23	39	\$135.50	Atmos	3056186347