

HUNT COUNTY UTILITIES MARCH 2022

Location	Utilities	Month	Usages	Amount	Provider	Account
2507 Lee St (Court House)	Water	11/10/23-12/10/23	245 gal	\$241.27	GEUS	0412-015890-001
2507 Lee St (Court House)	Sewer	11/10/23-12/10/23		\$230.60	GEUS	0412-015890-001
2507 A Lee	Electric	11/10/23-12/10/23	43840 kwh	\$5,356.26	GEUS	0412-015892-001
2500 Stonewall (Exchange Building)	Water	11/10/23-12/10/23	694 gals	\$571.41	GEUS	0411-024244-004
2500 Stonewall (Exchange Building)	Sewer	11/10/23-12/10/23		\$643.68	GEUS	0411-024244-004
2500 Stonewall (Exchange Building)	Garbage	11/10/23-12/10/23		\$34.22	GEUS	0411-024244-004
2500 Stonewall (Exchange Building)	Electric	11/10/23-12/10/23	100200 kwh	\$11,208.28	GEUS	0411-024244-004
2500 Stonewall B (Exchange Building)	Water	11/10/23-12/10/23	3 gal	\$21.90	GEUS	0411-024248-004
2500 Stonewall B (Exchange Building)	Sewer	11/10/23-12/10/23		\$23.60	GEUS	0411-024248-004
2801 Stuart (Criminal Justice)	Water	11/10/23-12/10/23	712 gal	\$8,336.93	GEUS	0412-020410-002
2801 Stuart (Criminal Justice)	Sewer	11/10/23-12/10/23		\$8,747.04	GEUS	0412-020410-002
2801 Stuart (Criminal Justice)	Garbage	11/10/23-12/10/23		\$1,298.31	GEUS	0412-020410-002
2801 Stuart (Criminal Justice)	Electric	11/10/23-12/10/23	123600 kwh	\$13,016.14	GEUS	0412-020410-002
2303 Pickett St. (Justice Center)	Gas	11/17/23-12/18/23	3061	\$2,988.02	Atmos	302226787
2600 Gordon (Heritage Garden)	Sprinkler	11/10/23-12/10/23	427 gal	\$300.63	GEUS	0412-035732-001
2600 Gordon (Heritage Garden)	Electric	11/10/23-12/10/23	3 kwh	\$19.97	GEUS	0412-035732-001
2601 Washington (Parking Lot)	Electric	11/10/23-12/10/23	0 kwh	\$19.62	GEUS	0412-033332-001
2700 Johnson (Juvenile)	Water	11/11/23-12/11/23	200 gals	\$625.96	GEUS	0413-013142-001
2700 Johnson (Juvenile)	Sewer	11/11/23-12/11/23		\$189.20	GEUS	0413-013142-001
2700 Johnson (Juvenile)	Garbage	11/11/23-12/11/23		\$559.53	GEUS	0413-013142-001
2700 Johnson (Juvenile)	Electric	11/11/23-12/11/23	16000 kwh	\$1,825.44	GEUS	0413-013142-001
2700 Johnson (Juvenile)	Gas	11/17/23-12/18/23	330	\$421.74	Atmos	3028089728
4907 Stonewall A (Health Dept. Clinic)	Sewer	11/10/23-12/10/23		\$23.60	GEUS	0411-024522-011
4907 Stonewall A (Health Dept. Clinic)	Garbage	11/10/23-12/10/23		\$34.22	GEUS	0411-024522-011
4907 Stonewall A (Health Dept. Clinic)	Electric	11/10/23-12/10/23	886 kwh	\$134.28	GEUS	0411-024522-011
4907 Stonewall A (Health Dept. Clinic)	Gas	11/15/23-12/13/23	30	\$151.13	Atmos	4029055529
4515 Stonewall (Adult Probation)	Water	11/10/23-12/10/23	35 gals	\$119.26	GEUS	0411-024490-002
4515 Stonewall (Adult Probation)	Sewer	11/10/23-12/10/23		\$37.40	GEUS	0411-024490-002
4515 Stonewall (Adult Probation)	Garbage	11/10/23-12/10/23		\$54.96	GEUS	0411-024490-002
4515 Stonewall (Adult Probation)	Electric	11/10/23-12/10/23	5600 kwh	\$739.57	GEUS	0411-024490-002
4515 Stonewall (Adult Probation)	Gas	11/15/23-12/13/23	60	\$168.05	Atmos	3034733984
2199 Pickett (Warehouse)	Electric	11/10/23-12/10/23	995 kwh	\$136.89	GEUS	0412-020392-001
2110 Pickett	Garbage	11/10/23-12/09/23		\$0.00	GEUS	0499-047958-000
2217 Washington (Ag Ext Build)	Water	11/10/23-12/10/23	1020 gals	\$21.90	GEUS	0412-027252-002
2217 Washington (Ag Ext Build)	Sewer	11/10/23-12/10/23		\$23.60	GEUS	0412-027252-002
2217 Washington (Ag Ext Build)	Electric	11/10/23-12/10/23	2167 kwh	\$329.73	GEUS	0412-027252-002
2217 Washington (Ag Ext Build)	Gas	11/17/23-12/18/23	170	\$271.40	Atmos	3033254968
2317 Lee (Parking Lot)	Electric	11/10/23-12/10/23	0 kwh	\$19.62	GEUS	0412-033682-001
2403 Crockett (Low Risk Facility)	Water	11/10/23-12/10/23	0 gals	\$21.90	GEUS	0412-004798-008
2403 Crockett (Low Risk Facility)	Sprinkler	11/10/23-12/10/23	0 gals	\$110.54	GEUS	0412-004798-008
2403 Crockett (Low Risk Facility)	Sewer	11/10/23-12/10/23		\$23.60	GEUS	0412-004798-008
2403 Crockett (Low Risk Facility)	Electric	11/10/23-12/10/23	946 kwh	\$289.87	GEUS	0412-004798-008
1106 Main St. (Cst & Jp 2 Commerce)	Electric	12/04/23-01/03/24	1500 kwh	\$432.60	TXU Electric	100065867570
1106 Main St. (Cst & Jp 2 Commerce)	Water	11/03/23-12/05/23	0 gal	\$21.00	City of Commerce	05-0887-04
1106 Main St. (Cst & Jp 2 Commerce)	Sewer	11/03/23-12/05/23		\$13.00	City of Commerce	05-0887-04
1106 Main St. (Cst & Jp 2 Commerce)	Garbage	11/03/23-12/05/23		\$86.71	City of Commerce	05-0887-04
1106 Main St. (Cst & Jp 2 Commerce)	Street Maint.	11/03/23-12/05/23		\$25.00	City of Commerce	05-0887-04
1106 Main St. (Cst & Jp 2 Commerce)	Gas	11/29/23-12/27/23	96	\$216.45	Atmos	4044643856
115 E. Main St. (Jp 3 Wolfe City)	Electric	11/29/23-12/27/23	602 kwh	\$286.21	TXU Electric	100023464354
115 E. Main St. (Jp 3 Wolfe City)	Water	11/29/23-12/22/23	2150 gals	\$53.23	City of Wolfe City	100305
115 E. Main St. (Jp 3 Wolfe City)	Sewer	11/29/23-12/22/23		\$35.68	City of Wolfe City	100305
115 E. Main St. (Jp 3 Wolfe City)	Garbage	11/29/23-12/22/23		\$30.00	City of Wolfe City	100305
112 E. Main St. (Jp 4 Quinlan & Tax Sub)	Electric	11/08/23-12/07/23	3504 kwh	\$930.05	TXU Electric	900008430299
112 E. Main St. (Jp 4 Quinlan & Tax Sub)	Water	11/14/23-12/14/23	630 gals	\$25.00	Quinlan, City Of	200
112 E. Main St. (Jp 4 Quinlan & Tax Sub)	Sewer	11/14/23-12/14/23		\$35.00	Quinlan, City Of	200
112 E. Main St. (Jp 4 Quinlan & Tax Sub)	Garbage	11/14/23-12/14/23		\$58.00	Quinlan, City Of	200
110 E. Main St. (Cst.4 Quinlan)	Electric	11/08/23-12/07/23	1748 kwh	\$521.11	TXU Electric	900008430488
110 E. Main St. (Cst.4 Quinlan)	Water	11/14/23-12/14/23	230 gals	\$25.00	Quinlan, City Of	150
110 E. Main St. (Cst.4 Quinlan)	Sewer	11/14/23-12/14/23		\$35.00	Quinlan, City Of	150
110 E. Main St. (Cst.4 Quinlan)	Garbage	11/14/23-12/14/23		\$24.00	Quinlan, City Of	150
602 S. Hwy 69 Celeste (Pct.1 Barn)	Electric	11/03/23-12/04/23	442 kwh	\$193.61	Direct Energy	1168531
602 S. Hwy 69 Celeste (Pct.1 Barn)	Water	11/20/23-12/19/23	1000 gals	\$30.00	Celeste, City Of	82
602 S. Hwy 69 Celeste (Pct.1 Barn)	Sewer	11/20/23-12/19/23		\$15.00	Celeste, City Of	82
602 S. Hwy 69 Celeste (Pct.1 Barn)	Garbage	11/20/23-12/19/23		\$22.98	Celeste, City Of	82
602 S. Hwy 69 Celeste (Pct.1 Barn)	Gas	11/22/23-12/21/23	33	\$117.89	Atmos	4020074435
27 Gilmer St. Caddo Mills (Pct.2 Barn)	Electric	11/09/23-12/10/23	941 kwh	\$282.14	TXU Electric	100023464366
27 Gilmer St. Caddo Mills (Pct.2 Barn)	Water	11/16/23-12/19/23	10 gals	\$28.00	Caddo Mills, City Of	43
27 Gilmer St. Caddo Mills (Pct.2 Barn)	Sewer	11/16/23-12/19/23		\$26.50	Caddo Mills, City Of	43
27 Gilmer St. Caddo Mills (Pct.2 Barn)	Garbage	11/16/23-12/19/23		\$101.04	Caddo Mills, City Of	43
27 Gilmer St. Caddo Mills (Pct.2 Barn)	Fire Donation	11/16/23-12/19/23		\$2.00	Caddo Mills, City Of	43
27 Gilmer St. Caddo Mills (Pct.2 Barn)	Gas	11/18/23-12/19/23	21	\$102.30	Atmos	4034453697
101 Cedar St. Lone Oak (Pct.3 Barn)	Electric	11/10/23-12/11/23	1446 kwh	\$209.36	Direct Energy	1168276
101 Cedar St. Lone Oak (Pct.3 Barn)	Water	11/26/23-12/28/23	3830 gals	\$62.80	Lone Oak, City Of	1585
101 Cedar St. Lone Oak (Pct.3 Barn)	Sewer	11/26/23-12/28/23		\$38.45	Lone Oak, City Of	1585
101 Cedar St. Lone Oak (Pct.3 Barn)	Garbage	11/26/23-12/28/23		\$23.54	Lone Oak, City Of	1585
101 Cedar St. Lone Oak (Pct.3 Barn)	Gas	11/17/23-12/15/23	319	\$398.88	Atmos	3027288292
Hwy 50 Commerce, (Pct.4 Barn)	Electric	12/04/23-01/03/24	210 kwh	\$308.93	TXU Electric	900010773017
Hwy 50 Commerce, (Pct.4 Barn)	Water	11/03/23-12/05/23	6 gals	\$60.00	Commerce, City Of	06-5880-00
Hwy 50 Commerce, (Pct.4 Barn)	Sewer	11/03/23-12/05/23	6	\$56.00	Commerce, City Of	06-5880-00
Hwy 50 Commerce, (Pct.4 Barn)	Garbage	11/03/23-12/05/23		\$114.54	Commerce, City Of	06-5880-00
Hwy 50 Commerce, (Pct.4 Barn)	Gas	11/28/23-12/22/23	201	\$298.45	Atmos	3034952327
895 Wolfe City (Radio Tower)	Electric	11/05/23-12/05/23	317 kwh	\$56.98	GEUS	0403-041904-001
2669 E Quinlan PKWY, (SO/JAIL/JP4)	Electric	11/25/23-12/25/23	2743 kwh	\$323.83	Farmer's Electric	3351673406
2805 Mitchell #801 (Veterans Service)	Electric	10/21/23-11/20/23	611 kwh	\$99.18	GEUS	0204-017802-003
2824 Terrell Rd #800 (Veterans Service)	Gas	11/10/23-12/08/23	19	\$139.90	Atmos	3056186347
201 E I-30 (Mary of Puddin Hill)	Water	11/02/23-12/02/23	0 gals	110.54	GEUS	0312-010192-006
201 E I-30 (Mary of Puddin Hill)	Electric	11/02/23-12/02/23	1000 kwh	170.07	GEUS	0312-010192-006