

HUNT COUNTY UTILITIES MARCH 2022

Location	Utilities	Month	Usages	Amount	Provider	Account
2507 Lee St (Court House)	Water	01/09/24-02/08/24	186 gal	\$206.99	GEUS	0412-015890-001
2507 Lee St (Court House)	Sewer	01/09/24-02/08/24		\$176.32	GEUS	0412-015890-001
2507 A Lee	Electric	01/09/24-02/08/24	55840 kwh	\$8,381.48	GEUS	0412-015892-001
2500 Stonewall (Exchange Building)	Water	01/09/24-02/08/24	631 gals	\$518.81	GEUS	0411-024244-004
2500 Stonewall (Exchange Building)	Sewer	01/09/24-02/08/24		\$585.72	GEUS	0411-024244-004
2500 Stonewall (Exchange Building)	Garbage	01/09/24-02/08/24		\$34.22	GEUS	0411-024244-004
2500 Stonewall (Exchange Building)	Electric	01/09/24-02/08/24	103800 kwh	\$12,455.74	GEUS	0411-024244-004
2500 Stonewall B (Exchange Building)	Water	01/09/24-02/08/24	0 gal	\$21.90	GEUS	0411-024248-004
2500 Stonewall B (Exchange Building)	Sewer	01/09/24-02/08/24		\$23.60	GEUS	0411-024248-004
2801 Stuart (Criminal Justice)	Water	01/09/24-02/08/24	693 gal	\$7,661.42	GEUS	0412-020410-002
2801 Stuart (Criminal Justice)	Sewer	01/09/24-02/08/24		\$7,628.32	GEUS	0412-020410-002
2801 Stuart (Criminal Justice)	Garbage	01/09/24-02/08/24		\$1,298.31	GEUS	0412-020410-002
2801 Stuart (Criminal Justice)	Electric	01/09/24-02/08/24	98700 kwh	\$10,465.10	GEUS	0412-020410-002
2303 Pickett St. (Justice Center)	Gas	01/20/24-02/16/24	3946	\$3,860.96	Atmos	302226787
2600 Gordon (Heritage Garden)	Sprinkler	01/09/24-02/08/24	68 gal	\$49.79	GEUS	0412-035732-001
2600 Gordon (Heritage Garden)	Electric	01/09/24-02/08/24	7 kwh	\$20.42	GEUS	0412-035732-001
2601 Washington (Parking Lot)	Electric	01/09/24-02/08/24	0 kwh	\$19.62	GEUS	0412-033332-001
2700 Johnson (Juvenile)	Water	01/10/24-02/09/24	2539 gals	\$2,522.83	GEUS	0413-013142-001
2700 Johnson (Juvenile)	Sewer	01/10/24-02/09/24		\$2,341.08	GEUS	0413-013142-001
2700 Johnson (Juvenile)	Garbage	01/10/24-02/09/24		\$559.53	GEUS	0413-013142-001
2700 Johnson (Juvenile)	Electric	01/10/24-02/09/24	14240 kwh	\$1,687.02	GEUS	0413-013142-001
2700 Johnson (Juvenile)	Gas	01/20/24-02/16/24	497	\$583.87	Atmos	3028089728
4907 Stonewall A (Health Dept. Clinic)	Sewer	01/09/24-02/08/24		\$23.60	GEUS	0411-024522-011
4907 Stonewall A (Health Dept. Clinic)	Garbage	01/09/24-02/08/24		\$34.22	GEUS	0411-024522-011
4907 Stonewall A (Health Dept. Clinic)	Electric	01/09/24-02/08/24	853 kwh	\$130.07	GEUS	0411-024522-011
4907 Stonewall A (Health Dept. Clinic)	Gas	01/18/24-02/14/24	48	\$169.57	Atmos	4029055529
4515 Stonewall (Adult Probation)	Water	01/09/24-02/08/24	30 gals	\$116.35	GEUS	0411-024490-002
4515 Stonewall (Adult Probation)	Sewer	01/09/24-02/08/24		\$32.80	GEUS	0411-024490-002
4515 Stonewall (Adult Probation)	Garbage	01/09/24-02/08/24		\$54.96	GEUS	0411-024490-002
4515 Stonewall (Adult Probation)	Electric	01/09/24-02/08/24	5300 kwh	\$677.39	GEUS	0411-024490-002
4515 Stonewall (Adult Probation)	Gas	01/18/24-02/14/24	131	\$235.51	Atmos	3034733984
2199 Pickett (Warehouse)	Electric	01/09/24-02/08/24	947 kwh	\$131.23	GEUS	0412-020392-001
2110 Pickett	Garbage	01/10/24-02/09/24		\$0.00	GEUS	0499-047958-000
2217 Washington (Ag Ext Build)	Water	01/09/24-02/08/24	15 gals	\$21.90	GEUS	0412-027252-002
2217 Washington (Ag Ext Build)	Sewer	01/09/24-02/08/24		\$23.60	GEUS	0412-027252-002
2217 Washington (Ag Ext Build)	Electric	01/09/24-02/08/24	4395 kwh	\$546.96	GEUS	0412-027252-002
2217 Washington (Ag Ext Build)	Gas	01/19/24-02/16/24	176	\$278.88	Atmos	3033254968
2317 Lee (Parking Lot)	Electric	01/09/24-02/08/24	0 kwh	\$19.62	GEUS	0412-033682-001
2403 Crockett (Low Risk Facility)	Water	01/09/24-02/08/24	0 gals	\$21.90	GEUS	0412-004798-008
2403 Crockett (Low Risk Facility)	Sprinkler	01/09/24-02/08/24	0 gals	\$110.54	GEUS	0412-004798-008
2403 Crockett (Low Risk Facility)	Sewer	01/09/24-02/08/24		\$23.60	GEUS	0412-004798-008
2403 Crockett (Low Risk Facility)	Electric	01/09/24-02/08/24	612 kwh	\$134.61	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	01/08/24-02/08/24	0 gal	\$21.00	City of Commerce	05-0887-04
1106 Main St. (Cst & Jp 2 Commerce)	Sewer	01/08/24-02/08/24		\$13.00	City of Commerce	05-0887-04
1106 Main St. (Cst & Jp 2 Commerce)	Garbage	01/08/24-02/08/24		\$86.71	City of Commerce	05-0887-04
1106 Main St. (Cst & Jp 2 Commerce)	Street Maint.	01/08/24-02/08/24		\$25.00	City of Commerce	05-0887-04
1106 Main St. (Cst & Jp 2 Commerce)	Gas	01/30/24-02/27/24	92	\$215.32	Atmos	4044643856
115 E. Main St. (Jp 3 Wolfe City)	Electric	01/29/24-02/26/24	573 kwh	\$208.49	TXU Electric	100023464354
115 E. Main St. (Jp 3 Wolfe City)	Water	01/25/24-02/15/24	2000 gals	\$52.40	City of Wolfe City	100305
115 E. Main St. (Jp 3 Wolfe City)	Sewer	01/25/24-02/15/24		\$35.14	City of Wolfe City	100305
115 E. Main St. (Jp 3 Wolfe City)	Garbage	01/25/24-02/15/24		\$30.00	City of Wolfe City	100305
112 E. Main St. (Jp 4 Quinlan & Tax Sub)	Electric	01/09/24-02/07/24	5400 kwh	\$1,211.88	TXU Electric	900008430299
112 E. Main St. (Jp 4 Quinlan & Tax Sub)	Water	01/16/24-02/15/24	700 gals	\$25.00	Quinlan, City Of	200
112 E. Main St. (Jp 4 Quinlan & Tax Sub)	Sewer	01/16/24-02/15/24		\$35.00	Quinlan, City Of	200
112 E. Main St. (Jp 4 Quinlan & Tax Sub)	Garbage	01/16/24-02/15/24		\$58.00	Quinlan, City Of	200
110 E. Main St. (Cst.4 Quinlan)	Electric	01/09/24-02/07/24	3721 kwh	\$879.48	TXU Electric	900008430488
110 E. Main St. (Cst.4 Quinlan)	Water	01/16/24-02/15/24	190 gals	\$25.00	Quinlan, City Of	150
110 E. Main St. (Cst.4 Quinlan)	Sewer	01/16/24-02/15/24		\$35.00	Quinlan, City Of	150
110 E. Main St. (Cst.4 Quinlan)	Garbage	01/16/24-02/15/24		\$24.00	Quinlan, City Of	150
602 S. Hwy 69 Celeste (Pct.1 Barn)	Electric	01/04/24-02/05/24	531 kwh	\$163.71	Direct Energy	1168531
602 S. Hwy 69 Celeste (Pct.1 Barn)	Water	01/25/24-02/22/24	400 gals	\$32.10	Celeste, City Of	82
602 S. Hwy 69 Celeste (Pct.1 Barn)	Sewer	01/25/24-02/22/24		\$16.00	Celeste, City Of	82
602 S. Hwy 69 Celeste (Pct.1 Barn)	Garbage	01/25/24-02/22/24		\$30.32	Celeste, City Of	82
602 S. Hwy 69 Celeste (Pct.1 Barn)	Gas	01/26/24-02/22/24	13	\$96.81	Atmos	4020074435
27 Gilmer St. Caddo Mills (Pct.2 Barn)	Electric	01/10/24-02/08/24	1125 kwh	\$289.35	TXU Electric	100023464366
27 Gilmer St. Caddo Mills (Pct.2 Barn)	Water	01/18/24-02/15/24	18 gals	\$28.00	Caddo Mills, City Of	43
27 Gilmer St. Caddo Mills (Pct.2 Barn)	Sewer	01/18/24-02/15/24		\$26.50	Caddo Mills, City Of	43
27 Gilmer St. Caddo Mills (Pct.2 Barn)	Garbage	01/18/24-02/15/24		\$120.18	Caddo Mills, City Of	43
27 Gilmer St. Caddo Mills (Pct.2 Barn)	Fire Donation	01/18/24-02/15/24		\$2.00	Caddo Mills, City Of	43
27 Gilmer St. Caddo Mills (Pct.2 Barn)	Gas	01/23/24-02/20/24	42	\$126.20	Atmos	4034453697
101 Cedar St. Lone Oak (Pct.3 Barn)	Electric	01/11/24-02/12/24	1555 kwh	\$244.94	Direct Energy	1168276
101 Cedar St. Lone Oak (Pct.3 Barn)	Water	01/31/24-02/23/24	2650 gals	\$53.23	Lone Oak, City Of	1585
101 Cedar St. Lone Oak (Pct.3 Barn)	Sewer	01/31/24-02/23/24		\$34.61	Lone Oak, City Of	1585
101 Cedar St. Lone Oak (Pct.3 Barn)	Garbage	01/31/24-02/23/24		\$23.54	Lone Oak, City Of	1585
101 Cedar St. Lone Oak (Pct.3 Barn)	Gas	01/20/24-02/16/24	407	\$498.35	Atmos	3027288292
Hwy 50 Commerce, (Pct.4 Barn)	Electric	01/04/24-02/01/24	210 kwh	\$356.44	TXU Electric	900010773017
Hwy 50 Commerce, (Pct.4 Barn)	Water	01/08/24-2/06/24	6 gals	\$60.00	Commerce, City Of	06-5880-00
Hwy 50 Commerce, (Pct.4 Barn)	Sewer	01/08/24-2/06/24	6	\$56.00	Commerce, City Of	06-5880-00
Hwy 50 Commerce, (Pct.4 Barn)	Garbage	01/08/24-2/06/24		\$114.54	Commerce, City Of	06-5880-00
Hwy 50 Commerce, (Pct.4 Barn)	Gas	01/27/24-02/26/24	231	\$332.75	Atmos	3034952327
895 Wolfe City (Radio Tower)	Electric	01/04/24-02/03/24	293 kwh	\$54.15	GEUS	0403-041904-001
2669 E Quinlan PKWY, (SO/JAIL/JP4)	Electric	01/25/24-02/25/24	3243 kwh	\$380.13	Farmer's Electric	3351673406
2805 Mitchell #801 (Veterans Service)	Electric	12/20/23-01/19/24	766 kwh	\$118.97	GEUS	0204-017802-003
2824 Terrell Rd #800 (Veterans Service)	Gas	01/11/24-02/09/24	54	\$174.86	Atmos	3056186347
201 E I-30 (Mary of Puddin Hill)	Water	01/01/24-01/31/24	0 gals	110.54	GEUS	0312-010192-006
201 E I-30 (Mary of Puddin Hill)	Electric	01/01/24-01/31/24	3100 kwh	438	GEUS	0312-010192-006