

HUNT COUNTY UTILITIES MARCH 2022

Location	Utilities	Month	Usages	Amount	Provider	Account
2507 Lee St (Court House)	Water	02/08/24-03/09/24	213	\$222.67	GEUS	0412-015890-001
2507 Lee St (Court House)	Sewer	02/08/24-03/09/24		\$201.16	GEUS	0412-015890-001
2507 A Lee	Electric	02/08/24-03/09/24	44640	\$5,633.24	GEUS	0412-015892-001
2500 Stonewall (Exchange Building)	Water	02/08/24-03/09/24	374 gal	\$326.13	GEUS	0411-024244-004
2500 Stonewall (Exchange Building)	Sewer	02/08/24-03/09/24		\$349.28	GEUS	0411-024244-004
2500 Stonewall (Exchange Building)	Garbage	02/08/24-03/09/24		\$34.22	GEUS	0411-024244-004
2500 Stonewall (Exchange Building)	Electric	02/08/24-03/09/24	89700 kwh	\$11,047.90	GEUS	0411-024244-004
2500 Stonewall B (Exchange Building)	Water	02/08/24-03/09/24	0 gal	\$45.50	GEUS	0411-024248-004
2500 Stonewall B (Exchange Building)	Sewer	02/08/24-03/09/24		\$23.60	GEUS	0411-024248-004
2801 Stuart (Criminal Justice)	Water	02/08/24-03/09/24	677 gal	\$7,205.51	GEUS	0412-020410-002
2801 Stuart (Criminal Justice)	Sewer	02/08/24-03/09/24		\$7,500.44	GEUS	0412-020410-002
2801 Stuart (Criminal Justice)	Garbage	02/08/24-03/09/24		\$1,298.31	GEUS	0412-020410-002
2801 Stuart (Criminal Justice)	Electric	02/08/24-03/09/24	111600 kwh	\$12,461.08	GEUS	0412-020410-002
2303 Pickett St. (Justice Center)	Gas	02/17/24-03/18/24	2875	\$2,818.04	Atmos	3022226787
2600 Gordon (Heritage Garden)	Sprinkler	02/08/24-03/09/24	8 gal	\$41.75	GEUS	0412-035732-001
2600 Gordon (Heritage Garden)	Electric	02/08/24-03/09/24	2kwh	\$19.85	GEUS	0412-035732-001
2601 Washington (Parking Lot)	Electric	02/08/24-03/09/24	0 kwh	\$19.62	GEUS	0412-033332-001
2700 Johnson (Juvenile)	Water	02/09/24-03/10/24	1001 gals	\$1,238.60	GEUS	0413-013142-001
2700 Johnson (Juvenile)	Sewer	02/09/24-03/10/24		\$926.12	GEUS	0413-013142-001
2700 Johnson (Juvenile)	Garbage	02/09/24-03/10/24		\$559.53	GEUS	0413-013142-001
2700 Johnson (Juvenile)	Electric	02/09/24-03/10/24	14560 kwh	\$1,959.36	GEUS	0413-013142-001
2700 Johnson (Juvenile)	Gas	02/17/24-03/18/24	206	\$305.56	Atmos	3028089728
4907 Stonewall A (Health Dept. Clinic)	Sewer	02/08/24-03/09/24		\$23.60	GEUS	0411-024522-011
4907 Stonewall A (Health Dept. Clinic)	Garbage	02/08/24-03/09/24		\$34.22	GEUS	0411-024522-011
4907 Stonewall A (Health Dept. Clinic)	Electric	02/08/24-03/09/24	898 kwh	\$135.82	GEUS	0411-024522-011
4907 Stonewall A (Health Dept. Clinic)	Gas	02/15/24-03/13/24	13	\$133.96	Atmos	4029055529
4515 Stonewall (Adult Probation)	Water	02/08/24-03/09/24	31 gal	\$116.93	GEUS	0411-024490-002
4515 Stonewall (Adult Probation)	Sewer	02/08/24-03/09/24		\$33.72	GEUS	0411-024490-002
4515 Stonewall (Adult Probation)	Garbage	02/08/24-03/09/24		\$54.96	GEUS	0411-024490-002
4515 Stonewall (Adult Probation)	Electric	02/08/24-03/09/24	5300 kwh	\$803.85	GEUS	0411-024490-002
4515 Stonewall (Adult Probation)	Gas	02/15/24-03/13/24	48	\$147.37	Atmos	3034733984
2199 Pickett (Warehouse)	Electric	02/08/03/09/24	975 kwh	\$134.54	GEUS	0412-020392-001
2110 Pickett	Garbage	02/08/03/09/24		\$0.00	GEUS	0499-047958-000
2217 Washington (Ag Ext Build)	Water	02/08/24-03/09/24	16 gals	\$21.90	GEUS	0412-027252-002
2217 Washington (Ag Ext Build)	Sewer	02/08/24-03/09/24		\$23.60	GEUS	0412-027252-002
2217 Washington (Ag Ext Build)	Electric	02/08/24-03/09/24	3146 kwh	\$463.16	GEUS	0412-027252-002
2217 Washington (Ag Ext Build)	Gas	02/17/24-03/18/24	47	\$155.90	Atmos	303254968
2317 Lee (Parking Lot)	Electric	02/08/24-03/09/24	0 kwh	\$19.62	GEUS	0412-033682-001
2403 Crockett (Low Risk Facility)	Water	02/08/24-03/09/24	0 gals	\$21.90	GEUS	0412-004798-008
2403 Crockett (Low Risk Facility)	Sprinkler	02/08/24-03/09/24	0 gals	\$110.54	GEUS	0412-004798-008
2403 Crockett (Low Risk Facility)	Sewer	02/08/24-03/09/24		\$23.60	GEUS	0412-004798-008
2403 Crockett (Low Risk Facility)	Electric	02/08/24-03/09/24	444 kwh	\$71.94	GEUS	0412-004798-008
1106 Main St. (Cst & Jp 2 Commerce)	Electric	02/02/24-03/04/24	1682 kwh	\$462.58	TXU Electric	100065867570
1106 Main St. (Cst & Jp 2 Commerce)	Water	02/06/24-03/06/24	1 gal	\$27.50	City of Commerce	05-0887-04
1106 Main St. (Cst & Jp 2 Commerce)	Sewer	02/06/24-03/06/24		\$20.00	City of Commerce	05-0887-04
1106 Main St. (Cst & Jp 2 Commerce)	Garbage	02/06/24-03/06/24		\$86.71	City of Commerce	05-0887-04
1106 Main St. (Cst & Jp 2 Commerce)	Street Maint.	02/06/24-03/06/24		\$25.00	City of Commerce	05-0887-04
1106 Main St. (Cst & Jp 2 Commerce)	Gas	02/28/24-03/26/24	57	\$175.47	Atmos	4044643856
115 E. Main St. (Jp 3 Wolfe City)	Electric	02/27/24-03/24/24	845 kwh	\$153.53	TXU Electric	100023464354
115 E. Main St. (Jp 3 Wolfe City)	Water	02/16/2024-03/15/24	500 gals	\$173.44	City of Wolfe City	100305
115 E. Main St. (Jp 3 Wolfe City)	Sewer	02/16/2024-03/15/24		\$203.23	City of Wolfe City	100305
115 E. Main St. (Jp 3 Wolfe City)	Garbage	02/16/2024-03/15/24		\$233.23	City of Wolfe City	100305
112 E. Main St. (Jp 4 Quinlan & Tax Sub)	Electric	02/08/24-03/10/24	4228 kwh	\$980.41	TXU Electric	900008430299
112 E. Main St. (Jp 4 Quinlan & Tax Sub)	Water	02/15/24-03/13/24	980 gals	\$25.00	Quinlan, City Of	200
112 E. Main St. (Jp 4 Quinlan & Tax Sub)	Sewer	02/15/24-03/13/24		\$35.00	Quinlan, City Of	200
112 E. Main St. (Jp 4 Quinlan & Tax Sub)	Garbage	02/15/24-03/13/24		\$58.00	Quinlan, City Of	200
110 E. Main St. (Cst.4 Quinlan)	Electric	02/08/24-03/10/24	1122 kwh	\$412.78	TXU Electric	900008430488
110 E. Main St. (Cst.4 Quinlan)	Water	02/15/24-03/13/24	250 gals	\$25.00	Quinlan, City Of	150
110 E. Main St. (Cst.4 Quinlan)	Sewer	02/15/24-03/13/24		\$35.00	Quinlan, City Of	150
110 E. Main St. (Cst.4 Quinlan)	Garbage	02/15/24-03/13/24		\$24.00	Quinlan, City Of	150
602 S. Hwy 69 Celeste (Pct.1 Barn)	Electric	02/05/24-03/07/24	529 kwh	\$150.00	Direct Energy	1168531
602 S. Hwy 69 Celeste (Pct.1 Barn)	Water	02/22/24-03/20/24	400 gals	\$32.10	Celeste, City Of	82
602 S. Hwy 69 Celeste (Pct.1 Barn)	Sewer	02/22/24-03/20/24		\$16.00	Celeste, City Of	82
602 S. Hwy 69 Celeste (Pct.1 Barn)	Garbage	02/22/24-03/20/24		\$30.32	Celeste, City Of	82
602 S. Hwy 69 Celeste (Pct.1 Barn)	Gas	02/23/24-03/21/24	5	\$87.54	Atmos	4020074435
2875 County Road 1148 Unit D Celeste	Electric	03/07/24-03/17/24	0 kWh	\$11.37	NRG	22 411 216-9
27 Gilmer St. Caddo Mills (Pct.2 Barn)	Electric	02/09/24-03/11/24	1332 kwh	\$325.91	TXU Electric	100023464366
27 Gilmer St. Caddo Mills (Pct.2 Barn)	Water	02/15/24-03/19/24	22 gals	\$29.10	Caddo Mills, City Of	43
27 Gilmer St. Caddo Mills (Pct.2 Barn)	Sewer	02/15/24-03/19/24		\$27.50	Caddo Mills, City Of	43
27 Gilmer St. Caddo Mills (Pct.2 Barn)	Garbage	02/15/24-03/19/24		\$120.18	Caddo Mills, City Of	43
27 Gilmer St. Caddo Mills (Pct.2 Barn)	Fire Donation	02/15/24-03/19/24		\$2.00	Caddo Mills, City Of	43
27 Gilmer St. Caddo Mills (Pct.2 Barn)	Gas	02/21/24-03/19/24	14	\$96.00	Atmos	4034453697
2020 Gilmer St. Caddo Mills P.O. Box 490	Water	02/15/24-03/19/24	22	\$29.10	Caddo Mills, City Of	01-0043-00
2020 Gilmer St. Caddo Mills P.O. Box 490	Sewer	02/15/24-03/19/24		\$27.50	Caddo Mills, City Of	01-0043-00
2020 Gilmer St. Caddo Mills P.O. Box 490	Sanitation	02/15/24-03/19/24		\$120.18	Caddo Mills, City Of	01-0043-00
2020 Gilmer St. Caddo Mills P.O. Box 490	Fire	02/15/24-03/19/24		\$2.00	Caddo Mills, City Of	01-0043-00
101 Cedar St. Lone Oak (Pct.3 Barn)	Electric	02/12/24-03/14/24	1398	\$192.21	Direct Energy	1168276
101 Cedar St. Lone Oak (Pct.3 Barn)	Water	02/23/24-03/27/24	3320	\$58.67	Lone Oak, City Of	1585
101 Cedar St. Lone Oak (Pct.3 Barn)	Sewer	02/23/24-03/27/24		\$36.79	Lone Oak, City Of	1585
101 Cedar St. Lone Oak (Pct.3 Barn)	Garbage	02/23/24-03/27/24		\$23.54	Lone Oak, City Of	1585
101 Cedar St. Lone Oak (Pct.3 Barn)	Gas	02/17/24-03/18/24	219	\$311.48	Atmos	3027288292
Hwy 50 Commerce, (Pct.4 Barn)	Electric	02/02/24-03/04/24	1215 kwh	\$319.39	TXU Electric	900010773017
Hwy 50 Commerce, (Pct.4 Barn)	Water	02/06/24-03/06/24	6 gals	\$60.00	Commerce, City Of	06-5880-00
Hwy 50 Commerce, (Pct.4 Barn)	Sewer	02/06/24-03/06/24	6	\$56.00	Commerce, City Of	06-5880-00
Hwy 50 Commerce, (Pct.4 Barn)	Garbage	02/06/24-03/06/24		\$114.54	Commerce, City Of	06-5880-00

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Hwy 50 Commerce, (Pct.4 Barn)	Gas	02/27/24-03/25/24	127	\$227.43	Atmos	3034952327
895 Wolfe City (Radio Tower)	Electric	2/3/2024-03/04/24	335 kwh	\$59.10	GEUS	0403-041904-001
2669 E Quinlan PKWY, (SO/JAIL/JP4)	Electric	02/25/24-03/25/24	2726 kwh	\$321.92	Farmer's Electric	3351673406
2805 Mitchell #801 (Veterans Service)	Electric	01/19/2024-02/18/24	526 kwh	\$88.34	GEUS	0204-017802-003
2824 Terrell Rd #800 (Veterans Service)	Gas	02/10/24-03/08/24	19	\$118.97	Atmos	3056186347
201 E I-30 (Mary of Puddin Hill)	Water	01/31/24-03/01/24	0 gals	216.8	GEUS	0312-010192-006
201 E I-30 (Mary of Puddin Hill)	Electric	01/31/24-03/01/24	500kwh	216.8	GEUS	0312-010192-006

