

Utility Usage  
Morris County

Utilities paid during the month of Nov 2023

Gas:							
Department	Account #	Centerpoint Facility	Coverage Period	reading	prior reading	usage	Costs
Precinct 3	2605817-2	Barn	10/17-11/14/23	6576	6573	3	\$52.17
Jail	2716673-5	Jail	10/17-11/14/23	30848	30483	365	\$278.08
Courthouse	2716670-1	CH	10/17-11/14/23	37530	37515	15	\$60.24
Water:							
City of Daingerfield							
Department		Facility	Coverage Period	reading	prior reading	usage	Costs
Courthouse	1-30-06225-00	CH	23-Nov	55.3	49.9	5.4	\$248.22
Jail	1-30-06220-00	JAIL	23-Nov	828.5	766.5	62	\$1,085.17
Annex	1-30-06224-00	501 CROCKETT	23-Nov	69.7	68.3	1.4	\$223.85
Water :							
Bi-County							
Department		Facility	Coverage Period	reading	prior reading	usage	Costs
Precinct 1	1734	sub-courthouse	10/04-11/02/23	970	967	300	\$83.90
Precinct 2	1743	sub-courthouse	10/04-11/01/23	1127	1125	200	\$39.25
Water:							
01-00910295-00-1 Tri-Special Utility							
Department		Facility	Coverage Period	reading	prior reading	usage	Costs
precinct 4		barn	23-Nov	35620	35380	240	\$29.07
Electric:							
Bowie- Cass							
Department		Facility	Coverage Period	reading	prior reading	usage	Costs
Precinct 2	123650	sub-courthouse	10/15-11/15/23	19360	19359	1	\$27.11
Precinct 2	121217	new shop	10/15-11/15/23	28450	28308	142	\$43.15
Precinct 2	128882	old shop	10/15-11/15/23	2691	2688	3	\$44.04
precinct 2		security light	10/15-11/15/23				\$34.00
Electric:							
AEP-SWEPCO							
Department		Facility	Coverage Period	reading	prior reading	usage	Costs
Precinct 3							
	969-011-801-0-7	barn	10/07-11/06/23	1971	1713	258	\$60.69
		lighting		1.823		1.823	
Precinct 4							
	966-014-562-0-3	barn	10/13-11/10/23	3448	2831	617	\$117.80
		lighting		4.332		519.84	
Jail							
	968-375-762-0-4		10/13-11/10/23	7247	7080	20040	\$2,145.25
				0.53		63.6	
				1949	1911	4560	
Courthouse							
	963-023-762-0-5		10/13-11/10/23	46699	46589	8800	\$1,428.21
		lighting		0.55		66	
Extension							
	961-748-662-0-0		10/13-11/10/23	11367	11339	28	\$29.62
				2.59		2.59	
Annex sign							
	962-539-762-0-1		10/13-11/10/23	479	466	13	\$20.79
Annex 3							
	964-848-662-0-5	501 Crockett St.	10/13-11/10/23	4965	4549	416	\$79.34
				11.758		11.758	
Annex 4							
	966-239-762-0-4		10/13-11/10/23	26569	21826	4743	\$738.57
				35.917		35.917	
Radio Tower							
	960-457-607-0-7		10/13-11/10/23	4584	3981	603	\$91.39
				1.346		1.346	
Precinct 1							
	962-042-545-0-0	new barn/sub-ch	10/14-11/13/23	2328	1868	460	\$124.03
		lighting		5.035		5.035	