

KINNEY COUNTY UTILITY USAGE

FEBRUARY 2025

Electric

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		KWH	TOTAL
Engie	170510	501 S. Ann St.	1/24/2025	2/24/2025	10160	\$ 1,354.15
Engie	170506	109 N. St.	1/24/2025	2/24/2025	10160	\$ 1,024.49
Engie	170520	200 E. Spring St.	1/24/2025	2/24/2025	8480	\$ 1,153.33
Engie	170494	408 S. Ann St.	1/24/2025	2/24/2025	3288	\$ 401.28
Engie	170518	510 S. Ellen	1/24/2025	2/24/2025	4579	\$ 732.01
Engie	170502	800 E. Military	1/24/2025	2/24/2025	648	\$ 67.12
Engie	170522	401 S. Ellen	1/24/2025	2/24/2025	6107	\$ 596.88
Engie	170490	201 E. Henderson Swm-Prk	1/24/2025	2/24/2025	2932	\$ 283.68
Engie	170498	408 S. Ann St.	1/24/2025	2/24/2025	155	\$ 22.99
Engie	170508	311 James Dr.	1/24/2025	2/24/2025	875	\$ 88.62
Engie	170500	1067 Ranch Rd. 334 Unit Twr	1/24/2025	2/24/2025	1183	\$ 117.84
Engie	170512	501 Ann St.	1/24/2025	2/24/2025	208	\$ 35.02
Engie	170504	601 E. Spring St.	1/24/2025	2/24/2025	779	\$ 79.53
Engie	151101	502 S. Ellen	1/24/2025	2/24/2025	1223	\$ 121.63
Engie	170492	310 Swim Park Ln	1/24/2025	2/24/2025	367	\$ 46.62
Engie	170516	314 E. Spring St Unit Rd	1/24/2025	2/24/2025	29	\$ 8.40
Engie	170514	501 S. Ann St.	1/24/2025	2/24/2025	57	\$ 12.14
Engie	159967	200 North St. Lot	1/24/2025	2/24/2025	93	\$ 14.47
Engie	95454	203 E. El Paso St.	1/24/2025	2/24/2025	2680	\$ 368.90
Engie	235147	207 E. Spring St.	1/24/2025	2/24/2025	1181	\$ 223.61
Engie	169520	946 Street Light	1/24/2025	2/24/2025	456	\$ 110.60
Engie	170496	408 S. Ann St.	1/24/2025	2/24/2025	104	\$ 17.52
Engie	336003	101 E. Spring St.	1/24/2025	2/24/2025	124	\$ 17.20
Total Electric						\$ 6,898.03

Water

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		GAL	TOTAL
City of Brackettv	122	300 S. Brown Street	1/15/2025	2/15/2025	0	\$ 30.00
City of Brackettv	715	602 E. Military HWY	1/15/2025	2/15/2025	640	\$ 30.00
City of Brackettv	691	300 E. Louise St.	1/15/2025	2/15/2025	0	\$ 30.00
City of Brackettv	737	200 E. Spring St.	1/15/2025	2/15/2025	3700	\$ 60.00
City of Brackettv	455	P.O. Box 1219	1/15/2025	2/15/2025	0	\$ 30.00
City of Brackettv	428	207 E. Spring St.	1/15/2025	2/15/2025	1900	\$ 30.00
City of Brackettv	738	510 S. Ellen St.	1/15/2025	2/15/2025	0	\$ -
City of Brackettv	48	203 E. El Paso St.	1/15/2025	2/15/2025	0	\$ 30.00
City of Brackettv	675	401 S. Ellen	1/15/2025	2/15/2025	6590	\$ 42.57
City of Brackettv	134	501 S. Ann St.	1/15/2025	2/15/2025	8530	\$ 49.36
City of Brackettv	1018	601 E. Spring St.	1/15/2025	2/15/2025	720	\$ 30.00
City of Brackettv	673	408 S. Ann St.	1/15/2025	2/15/2025	2090	\$ 30.00
City of Brackettv	135	109 North St.	1/15/2025	2/15/2025	5000	\$ 37.00
City of Brackettv	808	101 E. Spring St.	1/15/2025	2/15/2025	0	\$ 30.00
City of Brackettv	882	501 Ellen St.	1/15/2025	2/15/2025	80	\$ 17.25
Total Water						\$ 476.18

Gas

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		GAL	TOTAL
City of Brackettv	715	602 E. Military HWY	12/15/2024	1/15/2025	3600	\$ 47.22
City of Brackettv	48	203 E. El Paso St.	12/15/2024	1/15/2025	0	\$ 10.00
City of Brackettv	675	401 S. Ellen	12/15/2024	1/15/2025	3200	\$ 43.09
City of Brackettv	673	408 S. Ann St.	12/15/2024	1/15/2025	18600	\$ 202.32
Total Gas						\$ 302.63