

KINNEY COUNTY UTILITY USAGE

MARCH 2025

Electric

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		KWH	TOTAL
Engie	170510	501 S. Ann St.	2/24/2025	3/24/2025	5040	\$ 812.17
Engie	170506	109 N. St.	2/24/2025	3/24/2025	7360	\$ 699.92
Engie	170520	200 E. Spring St.	2/24/2025	3/24/2025	2400	\$ 1,178.75
Engie	170494	408 S. Ann St.	2/24/2025	3/24/2025	3462	\$ 414.20
Engie	170518	510 S. Ellen	2/24/2025	3/24/2025	1229	\$ 360.75
Engie	170502	800 E. Military	2/24/2025	3/24/2025	686	\$ 68.73
Engie	170522	401 S. Ellen	2/24/2025	3/24/2025	6039	\$ 554.31
Engie	170490	201 E. Henderson Swm-Prk	2/24/2025	3/24/2025	2613	\$ 245.87
Engie	170498	408 S. Ann St.	2/24/2025	3/24/2025	155	\$ 22.54
Engie	170508	311 James Dr.	2/24/2025	3/24/2025	478	\$ 49.58
Engie	170500	1067 Ranch Rd. 334 Unit Twr	2/24/2025	3/24/2025	1385	\$ 132.95
Engie	170512	501 Ann St.	2/24/2025	3/24/2025	208	\$ 34.41
Engie	170504	601 E. Spring St.	2/24/2025	3/24/2025	357	\$ 38.46
Engie	151101	502 S. Ellen	2/24/2025	3/24/2025	882	\$ 85.73
Engie	170492	310 Swim Park Ln	2/24/2025	3/24/2025	367	\$ 45.54
Engie	170516	314 E. Spring St Unit Rd	2/24/2025	3/24/2025	30	\$ 8.40
Engie	170514	501 S. Ann St.	2/24/2025	3/24/2025	57	\$ 11.97
Engie	159967	200 North St. Lot	2/24/2025	3/24/2025	78	\$ 12.83
Engie	95454	203 E. El Paso St.	2/24/2025	3/24/2025	2038	\$ 237.90
Engie	235147	207 E. Spring St.	2/24/2025	3/24/2025	1066	\$ 174.77
Engie	169520	946 Street Light	2/24/2025	3/24/2025	456	\$ 109.29
Engie	170496	408 S. Ann St.	2/24/2025	3/24/2025	104	\$ 17.21
Engie	336003	101 E. Spring St.	2/24/2025	3/24/2025	263	\$ 29.28
Total Electric						\$ 5,345.56

Water

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		GAL	TOTAL
City of Brackettv	122	300 S. Brown Street	2/15/2025	3/15/2025	0	\$ 30.00
City of Brackettv	715	602 E. Military HWY	2/15/2025	3/15/2025	470	\$ 30.00
City of Brackettv	691	300 E. Louise St.	2/15/2025	3/15/2025	10	\$ 30.00
City of Brackettv	737	200 E. Spring St.	2/15/2025	3/15/2025	2400	\$ 60.00
City of Brackettv	455	P.O. Box 1219	2/15/2025	3/15/2025	0	\$ 30.00
City of Brackettv	428	207 E. Spring St.	2/15/2025	3/15/2025	1070	\$ 30.00
City of Brackettv	738	510 S. Ellen St.	2/15/2025	3/15/2025	0	\$ -
City of Brackettv	48	203 E. El Paso St.	2/15/2025	3/15/2025	100	\$ 30.00
City of Brackettv	675	401 S. Ellen	2/15/2025	3/15/2025	9850	\$ 53.98
City of Brackettv	134	501 S. Ann St.	2/15/2025	3/15/2025	3580	\$ 32.03
City of Brackettv	1018	601 E. Spring St.	2/15/2025	3/15/2025	920	\$ 30.00
City of Brackettv	673	408 S. Ann St.	2/15/2025	3/15/2025	1630	\$ 30.00
City of Brackettv	135	109 North St.	2/15/2025	3/15/2025	3400	\$ 31.40
City of Brackettv	808	101 E. Spring St.	2/15/2025	3/15/2025	10	\$ 30.00
City of Brackettv	882	501 Ellen St.	2/15/2025	3/15/2025	80	\$ 30.00
Total Water						\$ 477.41

Gas

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		GAL	TOTAL
City of Brackettv	715	602 E. Military HWY	2/15/2025	3/15/2025	2100	\$ 31.11
City of Brackettv	48	203 E. El Paso St.	2/15/2025	3/15/2025	0	\$ 10.00
City of Brackettv	675	401 S. Ellen	2/15/2025	3/15/2025	0	\$ 10.00
City of Brackettv	673	408 S. Ann St.	2/15/2025	3/15/2025	11700	\$ 127.59
Total Gas						\$ 178.70