

**KINNEY COUNTY UTILITY USAGE**

April 2024

**Electric**

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		KWH	TOTAL
Engie	170510	501 S. Ann St.	3/25/2024	4/24/2024	5200	\$ 664.87
Engie	170506	109 N. St.	3/25/2024	4/24/2024	8560	\$ 764.99
Engie	170520	200 E. Spring St.	3/25/2024	4/24/2024	5120	\$ 760.54
Engie	170494	408 S. Ann St.	3/25/2024	4/24/2024	4426	\$ 496.76
Engie	170518	510 S. Ellen	3/25/2024	4/24/2024	2283	\$ 390.21
Engie	170502	800 E. Military	3/25/2024	4/24/2024	839	\$ 96.97
Engie	170522	401 S. Ellen	3/24/2024	4/24/2024	6403	\$ 596.87
Engie	170490	201 E. Henderson Swm-Prk	3/22/2024	4/23/2024	2166	\$ 185.92
Engie	170498	408 S. Ann St.	3/25/2024	4/24/2024	155	\$ 23.58
Engie	170508	311 James Dr.	3/25/2024	4/24/2024	520	\$ 63.54
Engie	170500	1067 Ranch Rd. 334 Unit Twr	3/25/2024	4/24/2024	1622	\$ 155.28
Engie	170512	501 Ann St.	3/25/2024	4/24/2024	208	\$ 34.59
Engie	170504	601 E. Spring St.	3/25/2024	4/24/2024	339	\$ 43.45
Engie	151101	502 S. Ellen	3/25/2024	4/24/2024	970	\$ 113.52
Engie	170492	310 Swim Park Ln	3/25/2024	4/24/2024	367	\$ 50.27
Engie	170516	314 E. Spring St Unit Rd	3/22/2024	4/23/2024	65	\$ 13.04
Engie	170514	501 S. Ann St.	3/25/2024	4/24/2024	57	\$ 11.27
Engie	159967	200 North St. Lot	3/25/2024	4/24/2024	84	\$ 15.13
Engie	95454	203 E. El Paso St.	3/25/2024	4/24/2024	2496	\$ 257.23
Engie	235147	207 E. Spring St.	3/25/2024	4/24/2024	1090	\$ 181.75
Engie	169520	946 Street Light	3/25/2024	4/24/2024	456	\$ 96.66
Engie	170496	408 S. Ann St.	3/25/2024	4/24/2024	104	\$ 17.28
Engie	336003	101 E. Spring St.	3/25/2024	4/24/2024	35	\$ 9.68
<b>Total Electric</b>						<b>\$ 5,043.40</b>

**Water**

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		GAL	TOTAL
City of Brackettv	122	300 S. Brown Street	3/15/2024	4/15/2024	0	\$ 30.00
City of Brackettv	715	602 E. Military HWY	3/15/2024	4/15/2024	530	\$ 30.00
City of Brackettv	691	300 E. Louise St.	3/15/2024	4/15/2024	20	\$ 30.00
City of Brackettv	737	200 E. Spring St.	3/15/2024	4/15/2024	7600	\$ 50.80
City of Brackettv	455	P.O. Box 1219	3/15/2024	4/15/2024	0	\$ 30.00
City of Brackettv	428	207 E. Spring St.	3/15/2024	4/15/2024	180	\$ 30.00
City of Brackettv	738	510 S. Ellen St.	3/15/2024	4/15/2024	0	\$ -
City of Brackettv	48	203 E. El Paso St.	3/15/2024	4/15/2024	100	\$ 30.00
City of Brackettv	675	401 S. Ellen	3/15/2024	4/15/2024	9460	\$ 52.61
City of Brackettv	134	501 S. Ann St.	3/15/2024	4/15/2024	2860	\$ 30.00
City of Brackettv	1018	601 E. Spring St.	3/15/2024	4/15/2024	910	\$ 30.00
City of Brackettv	673	408 S. Ann St.	3/15/2024	4/15/2024	1650	\$ 30.00
City of Brackettv	135	109 North St.	3/15/2024	4/15/2024	6600	\$ 42.60
<b>Total Water</b>						<b>\$ 416.01</b>

**Gas**

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		GAL	TOTAL
City of Brackettv	715	602 E. Military HWY	3/15/2024	4/15/2024	0	\$ 10.00
City of Brackettv	48	203 E. El Paso St.	3/15/2024	4/15/2024	0	\$ 10.00
City of Brackettv	675	401 S. Ellen	3/15/2024	4/15/2024	0	\$ 10.00
City of Brackettv	673	408 S. Ann St.	3/15/2024	4/15/2024	7000	\$ 66.21
<b>Total Gas</b>						<b>\$ 96.21</b>