

KINNEY COUNTY UTILITY USAGE

Aug 2024

Electric

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		KWH	TOTAL
Engie	170510	501 S. Ann St.	7/24/2024	8/22/2024	12000	\$ 1,187.59
Engie	170506	109 N. St.	7/24/2024	8/22/2024	16240	\$ 1,268.67
Engie	170520	200 E. Spring St.	7/24/2024	8/22/2024	15040	\$ 1,510.92
Engie	170494	408 S. Ann St.	7/24/2024	8/22/2024	7408	\$ 732.15
Engie	170518	510 S. Ellen	7/24/2024	8/22/2024	7630	\$ 758.29
Engie	170502	800 E. Military	7/24/2024	8/22/2024	1533	\$ 174.83
Engie	170522	401 S. Ellen	7/24/2024	8/22/2024	10101	\$ 945.02
Engie	170490	201 E. Henderson Swm-Prk	7/23/2024	8/21/2024	2168	\$ 244.90
Engie	170498	408 S. Ann St.	7/24/2024	8/22/2024	155	\$ 23.47
Engie	170508	311 James Dr.	7/24/2024	8/22/2024	819	\$ 96.13
Engie	170500	1067 Ranch Rd. 334 Unit Twr	7/24/2024	8/22/2024	2373	\$ 216.61
Engie	170512	501 Ann St.	7/24/2024	8/22/2024	208	\$ 34.46
Engie	170504	601 E. Spring St.	7/24/2024	8/22/2024	718	\$ 84.98
Engie	151101	502 S. Ellen	7/24/2024	8/22/2024	1638	\$ 186.43
Engie	170492	310 Swim Park Ln	7/24/2024	8/22/2024	367	\$ 50.02
Engie	170516	314 E. Spring St Unit Rd	7/23/2024	8/21/2024	61	\$ 12.57
Engie	170514	501 S. Ann St.	7/24/2024	8/22/2024	57	\$ 11.23
Engie	159967	200 North St. Lot	7/24/2024	8/22/2024	72	\$ 13.77
Engie	95454	203 E. El Paso St.	7/24/2024	8/22/2024	2809	\$ 287.56
Engie	235147	207 E. Spring St.	7/24/2024	8/22/2024	2386	\$ 271.58
Engie	169520	946 Street Light	7/29/2024	8/27/2024	456	\$ 97.07
Engie	170496	408 S. Ann St.	7/24/2024	8/22/2024	104	\$ 17.22
Engie	336003	101 E. Spring St.	7/23/2024	8/22/2024	304	\$ 39.14
Total Electric						\$ 8,264.61

Water

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		GAL	TOTAL
City of Brackettv	122	300 S. Brown Street	7/15/2024	8/15/2024	0	\$ 30.00
City of Brackettv	715	602 E. Military HWY	7/15/2024	8/15/2024	730	\$ 30.00
City of Brackettv	691	300 E. Louise St.	7/15/2024	8/15/2024	0	\$ 30.00
City of Brackettv	737	200 E. Spring St.	7/15/2024	8/15/2024	5300	\$ 46.00
City of Brackettv	455	P.O. Box 1219	7/15/2024	8/15/2024	0	\$ 30.00
City of Brackettv	428	207 E. Spring St.	7/15/2024	8/15/2024	270	\$ 30.00
City of Brackettv	738	510 S. Ellen St.	7/15/2024	8/15/2024	0	\$ -
City of Brackettv	48	203 E. El Paso St.	7/15/2024	8/15/2024	0	\$ 30.00
City of Brackettv	675	401 S. Ellen	7/15/2024	8/15/2024	7070	\$ 44.25
City of Brackettv	134	501 S. Ann St.	7/15/2024	8/15/2024	5320	\$ 38.12
City of Brackettv	1018	601 E. Spring St.	7/15/2024	8/15/2024	900	\$ 30.00
City of Brackettv	673	408 S. Ann St.	7/15/2024	8/15/2024	6220	\$ 41.27
City of Brackettv	135	109 North St.	7/15/2024	8/15/2024	5600	\$ 39.10
City of Brackettv	808	101 E. Spring St.	7/15/2024	8/15/2024	160	\$ 30.00
Total Water						\$ 448.74

Gas

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		GAL	TOTAL
City of Brackettv	715	602 E. Military HWY	7/15/2024	8/15/2024	0	\$ 10.00
City of Brackettv	48	203 E. El Paso St.	7/15/2024	8/15/2024	0	\$ 10.00
City of Brackettv	675	401 S. Ellen	7/15/2024	8/15/2024	0	\$ 10.00
City of Brackettv	673	408 S. Ann St.	7/15/2024	8/15/2024	7600	\$ 78.86
Total Gas						\$ 108.86