

KINNEY COUNTY UTILITY USAGE

Dec 2024

Electric

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		KWH	TOTAL
Engie	170510	501 S. Ann St.	11/20/2024	12/23/2024	8640	\$ 1,096.79
Engie	170506	109 N. St.	11/20/2024	12/23/2024	8080	\$ 1,027.45
Engie	170520	200 E. Spring St.	11/20/2024	12/23/2024	11600	\$ 1,390.38
Engie	170494	408 S. Ann St.	11/20/2024	12/23/2024	4528	\$ 534.67
Engie	170518	510 S. Ellen	11/20/2024	12/23/2024	2415	\$ 527.60
Engie	170502	800 E. Military	11/20/2024	12/23/2024	706	\$ 77.67
Engie	170522	401 S. Ellen	11/20/2024	12/23/2024	5196	\$ 584.73
Engie	170490	201 E. Henderson Swm-Prk	11/19/2024	12/20/2024	2574	\$ 268.28
Engie	170498	408 S. Ann St.	11/20/2024	12/23/2024	155	\$ 24.12
Engie	170508	311 James Dr.	11/20/2024	12/23/2024	902	\$ 97.67
Engie	170500	1067 Ranch Rd. 334 Unit Twr	11/20/2024	12/23/2024	1287	\$ 136.96
Engie	170512	501 Ann St.	11/20/2024	12/23/2024	208	\$ 36.53
Engie	170504	601 E. Spring St.	11/20/2024	12/23/2024	409	\$ 47.37
Engie	151101	502 S. Ellen	11/20/2024	12/23/2024	822	\$ 89.52
Engie	170492	310 Swim Park Ln	11/20/2024	12/23/2024	367	\$ 49.27
Engie	170516	314 E. Spring St Unit Rd	11/19/2024	12/20/2024	36	\$ 9.33
Engie	170514	501 S. Ann St.	11/20/2024	12/23/2024	57	\$ 12.55
Engie	159967	200 North St. Lot	11/20/2024	12/23/2024	109	\$ 16.78
Engie	95454	203 E. El Paso St.	11/20/2024	12/23/2024	2070	\$ 230.64
Engie	235147	207 E. Spring St.	11/20/2024	12/23/2024	1106	\$ 192.34
Engie	169520	946 Street Light	11/25/2024	12/30/2024	456	\$ 111.99
Engie	170496	408 S. Ann St.	11/20/2024	11/23/2024	104	\$ 18.26
Engie	336003	101 E. Spring St.	11/19/2024	12/20/2024	256	\$ 31.36
Total Electric						\$ 6,612.26

Water

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		GAL	TOTAL
City of Brackettv	122	300 S. Brown Street	11/15/2024	12/15/2024	0	\$ 30.00
City of Brackettv	715	602 E. Military HWY	11/15/2024	12/15/2024	450	\$ 30.00
City of Brackettv	691	300 E. Louise St.	11/15/2024	12/15/2024	0	\$ 30.00
City of Brackettv	737	200 E. Spring St.	11/15/2024	12/15/2024	3400	\$ 60.00
City of Brackettv	455	P.O. Box 1219	11/15/2024	12/15/2024	0	\$ 30.00
City of Brackettv	428	207 E. Spring St.	11/15/2024	12/15/2024	680	\$ 30.00
City of Brackettv	738	510 S. Ellen St.	11/15/2024	12/15/2024	0	\$ -
City of Brackettv	48	203 E. El Paso St.	11/15/2024	12/15/2024	100	\$ 30.00
City of Brackettv	675	401 S. Ellen	11/15/2024	12/15/2024	8620	\$ 49.67
City of Brackettv	134	501 S. Ann St.	11/15/2024	12/15/2024	3660	\$ 32.31
City of Brackettv	1018	601 E. Spring St.	11/15/2024	12/15/2024	870	\$ 30.00
City of Brackettv	673	408 S. Ann St.	11/15/2024	12/15/2024	1870	\$ 30.00
City of Brackettv	135	109 North St.	11/15/2024	12/15/2024	3400	\$ 31.40
City of Brackettv	808	101 E. Spring St.	11/15/2024	12/15/2024	370	\$ 30.00
Total Water						\$ 443.38

Gas

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		GAL	TOTAL
City of Brackettv	715	602 E. Military HWY	11/15/2024	12/15/2024	2400	\$ 30.71
City of Brackettv	48	203 E. El Paso St.	11/15/2024	12/15/2024	0	\$ 10.00
City of Brackettv	675	401 S. Ellen	11/15/2024	12/15/2024	600	\$ 15.18
City of Brackettv	673	408 S. Ann St.	11/15/2024	12/15/2024	7700	\$ 76.45
Total Gas						\$ 132.34