

KINNEY COUNTY UTILITY USAGE

Feb 2024

Electric

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		KWH	TOTAL
Engie	170510	501 S. Ann St.	1/25/2024	2/23/2024	6000	\$ 909.70
Engie	170506	109 N. St.	1/25/2024	2/23/2024	7200	\$ 723.43
Engie	170520	200 E. Spring St.	1/25/2024	2/23/2024	4080	\$ 1,025.25
Engie	170494	408 S. Ann St.	1/25/2024	2/23/2024	3433	\$ 414.66
Engie	170518	510 S. Ellen	1/25/2024	2/23/2024	2583	\$ 502.80
Engie	170502	800 E. Military	1/25/2024	2/23/2024	527	\$ 65.34
Engie	170522	401 S. Ellen	1/25/2024	2/23/2024	4743	\$ 505.01
Engie	170490	201 E. Henderson Swm-Prk	1/24/2024	2/22/2024	2251	\$ 194.23
Engie	170498	408 S. Ann St.	1/25/2024	2/23/2024	155	\$ 23.86
Engie	170508	311 James Dr.	1/25/2024	2/23/2024	785	\$ 94.44
Engie	170500	1067 Ranch Rd. 334 Unit Twr	1/25/2024	2/23/2024	1498	\$ 148.47
Engie	170512	501 Ann St.	1/25/2024	2/23/2024	208	\$ 34.97
Engie	170504	601 E. Spring St.	1/25/2024	2/23/2024	131	\$ 20.60
Engie	151101	502 S. Ellen	1/25/2024	2/23/2024	970	\$ 115.35
Engie	170492	310 Swim Park Ln	1/25/2024	2/23/2024	367	\$ 50.97
Engie	170516	314 E. Spring St Unit Rd	1/24/2023	2/22/2024	81	\$ 14.99
Engie	170514	501 S. Ann St.	1/25/2024	2/23/2024	57	\$ 11.36
Engie	159967	200 North St. Lot	1/25/2024	2/23/2024	89	\$ 15.90
Engie	95454	203 E. El Paso St.	1/25/2024	2/23/2024	1976	\$ 291.67
Engie	235147	207 E. Spring St.	1/25/2024	2/23/2024	680	\$ 130.97
Engie	169520	946 Street Light	1/25/2024	2/23/2024	456	\$ 97.85
Engie	170496	408 S. Ann St.	1/25/2024	2/23/2024	104	\$ 17.50
Engie	336003	101 E. Spring St.	1/24/2024	2/22/2024	164	\$ 24.22
Total Electric						\$ 5,433.54

Water

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		GAL	TOTAL
City of Brackettv	122	300 S. Brown Street	1/15/2024	2/15/2024	0	\$ 30.00
City of Brackettv	715	602 E. Military HWY	1/15/2024	2/15/2024	715	\$ 30.00
City of Brackettv	691	300 E. Louise St.	1/15/2024	2/15/2024	0	\$ 30.00
City of Brackettv	737	200 E. Spring St.	1/15/2024	2/15/2024	15500	\$ 74.50
City of Brackettv	455	P.O. Box 1219	1/15/2024	2/15/2024	0	\$ 30.00
City of Brackettv	428	207 E. Spring St.	1/15/2024	2/15/2024	610	\$ 30.00
City of Brackettv	738	510 S. Ellen St.	1/15/2024	2/15/2024	0	\$ -
City of Brackettv	48	203 E. El Paso St.	1/15/2024	2/15/2024	100	\$ 30.00
City of Brackettv	675	401 S. Ellen	1/15/2024	2/15/2024	4670	\$ 35.85
City of Brackettv	134	501 S. Ann St.	1/15/2024	2/15/2024	8180	\$ 48.13
City of Brackettv	1018	601 E. Spring St.	1/15/2024	2/15/2024	280	\$ 30.00
City of Brackettv	673	408 S. Ann St.	1/15/2024	2/15/2024	2010	\$ 30.00
City of Brackettv	135	109 North St.	1/15/2024	2/15/2024	7680	\$ 46.38
Total Water						\$ 444.86

Gas

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		GAL	TOTAL
City of Brackettv	715	602 E. Military HWY	1/15/2024	2/15/2024	2300	\$ 31.23
City of Brackettv	48	203 E. El Paso St.	1/15/2024	2/15/2024	0	\$ 10.00
City of Brackettv	675	401 S. Ellen	1/15/2024	2/15/2024	4900	\$ 55.23
City of Brackettv	673	408 S. Ann St.	1/15/2024	2/15/2024	16800	\$ 165.06
Total Gas						\$ 261.52