

KINNEY COUNTY UTILITY USAGE

Jan 2024

Electric

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		KWH	TOTAL
Engie	170510	501 S. Ann St.	12/26/2023	1/25/2024	14080	\$ 1,503.45
Engie	170506	109 N. St.	12/26/2023	1/25/2024	9200	\$ 817.44
Engie	170520	200 E. Spring St.	12/26/2023	1/25/2024	14000	\$ 1,393.57
Engie	170494	408 S. Ann St.	12/26/2023	1/25/2024	2503	\$ 355.19
Engie	170518	510 S. Ellen	12/26/2023	1/25/2024	7916	\$ 845.54
Engie	170502	800 E. Military	12/26/2023	1/25/2024	469	\$ 57.56
Engie	170522	401 S. Ellen	12/26/2023	1/25/2024	5375	\$ 536.85
Engie	170490	201 E. Henderson Swm-Prk	12/21/2023	1/24/2024	3570	\$ 282.32
Engie	170498	408 S. Ann St.	12/26/2023	1/25/2024	155	\$ 23.36
Engie	170508	311 James Dr.	12/26/2023	1/25/2024	1255	\$ 143.99
Engie	170500	1067 Ranch Rd. 334 Unit Twr	12/26/2023	1/25/2024	1347	\$ 134.21
Engie	170512	501 Ann St.	12/26/2023	1/25/2024	208	\$ 34.29
Engie	170504	601 E. Spring St.	12/26/2023	1/25/2024	134	\$ 20.58
Engie	151101	502 S. Ellen	12/26/2023	1/25/2024	1368	\$ 156.71
Engie	170492	310 Swim Park Ln	12/26/2023	1/25/2024	367	\$ 49.79
Engie	170516	314 E. Spring St Unit Rd	12/21/2023	1/24/2024	138	\$ 21.01
Engie	170514	501 S. Ann St.	12/26/2023	1/25/2024	57	\$ 11.17
Engie	159967	200 North St. Lot	12/26/2023	1/25/2024	92	\$ 15.96
Engie	95454	203 E. El Paso St.	12/26/2023	1/25/2024	2397	\$ 391.78
Engie	235147	207 E. Spring St.	12/26/2023	1/25/2024	1069	\$ 201.65
Engie	169520	946 Street Light	12/29/2023	1/30/2024	456	\$ 96.38
Engie	170496	408 S. Ann St.	12/26/2023	1/25/2024	104	\$ 17.16
Engie	336003	101 E. Spring St.	12/21/2023	1/24/2024	599	\$ 70.95
Total Electric						\$ 7,180.91

Water

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		GAL	TOTAL
City of Brackettv	122	300 S. Brown Street	12/15/2023	1/15/2024	0	\$ 30.00
City of Brackettv	715	602 E. Military HWY	12/15/2023	1/15/2024	420	\$ 30.00
City of Brackettv	691	300 E. Louise St.	12/15/2023	1/15/2024	20	\$ 30.00
City of Brackettv	737	200 E. Spring St.	12/15/2023	1/15/2024	2500	\$ 46.00
City of Brackettv	455	P.O. Box 1219	12/15/2023	1/15/2024	0	\$ 30.00
City of Brackettv	428	207 E. Spring St.	12/15/2023	1/15/2024	360	\$ 30.00
City of Brackettv	738	510 S. Ellen St.	12/15/2023	1/15/2024	0	\$ -
City of Brackettv	48	203 E. El Paso St.	12/15/2023	1/15/2024	0	\$ 30.00
City of Brackettv	675	401 S. Ellen	12/15/2023	1/15/2024	14560	\$ 70.46
City of Brackettv	134	501 S. Ann St.	12/15/2023	1/15/2024	3510	\$ 31.79
City of Brackettv	1018	601 E. Spring St.	12/15/2023	1/15/2024	200	\$ 30.00
City of Brackettv	673	408 S. Ann St.	12/15/2023	1/15/2024	1680	\$ 30.00
City of Brackettv	135	109 North St.	12/15/2023	1/15/2024		
Total Water						\$ 388.25

Gas

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		GAL	TOTAL
City of Brackettv	715	602 E. Military HWY	12/15/2023	1/15/2024	4900	\$ 55.37
City of Brackettv	48	203 E. El Paso St.	12/15/2023	1/15/2024	0	\$ 10.00
City of Brackettv	675	401 S. Ellen	12/15/2023	1/15/2024	600	\$ 15.56
City of Brackettv	673	408 S. Ann St.	12/15/2023	1/15/2024	18000	\$ 176.68
Total Gas						\$ 257.61