

KINNEY COUNTY UTILITY USAGE

Jan 2025

Electric

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		KWH	TOTAL
Engie	170510	501 S. Ann St.	12/23/2024	1/24/2025	14960	\$ 1,498.71
Engie	170506	109 N. St.	12/23/2024	1/24/2025	11920	\$ 1,101.30
Engie	170520	200 E. Spring St.	12/23/2024	1/24/2025	12080	\$ 2,006.48
Engie	170494	408 S. Ann St.	12/23/2024	1/24/2025	3953	\$ 435.23
Engie	170518	510 S. Ellen	12/23/2024	1/24/2025	6165	\$ 762.50
Engie	170502	800 E. Military	12/23/2024	1/24/2024	651	\$ 66.18
Engie	170522	401 S. Ellen	12/23/2024	1/24/2025	6238	\$ 563.64
Engie	170490	201 E. Henderson Swm-Prk	12/20/2024	1/23/2025	3394	\$ 321.21
Engie	170498	408 S. Ann St.	12/23/2024	1/24/2025	155	\$ 22.71
Engie	170508	311 James Dr.	12/23/2024	1/24/2025	1096	\$ 107.56
Engie	170500	1067 Ranch Rd. 334 Unit Twr	12/23/2024	1/24/2025	1132	\$ 110.91
Engie	170512	501 Ann St.	12/23/2024	1/24/2025	208	\$ 34.65
Engie	170504	601 E. Spring St.	12/23/2024	1/24/2025	1121	\$ 109.88
Engie	151101	502 S. Ellen	12/23/2024	1/24/2025	1262	\$ 123.03
Engie	170492	310 Swim Park Ln	12/23/2024	1/24/2025	367	\$ 45.95
Engie	170516	314 E. Spring St Unit Rd	12/20/2024	1/23/2025	58	\$ 11.03
Engie	170514	501 S. Ann St.	12/23/2024	1/24/2025	57	\$ 12.05
Engie	159967	200 North St. Lot	12/23/2024	1/24/2025	110	\$ 15.88
Engie	95454	203 E. El Paso St.	12/23/2024	1/24/2025	2379	\$ 339.67
Engie	235147	207 E. Spring St.	12/23/2024	1/24/2025	1446	\$ 302.03
Engie	169520	946 Street Light	12/30/2024	1/29/2025	456	\$ 109.79
Engie	170496	408 S. Ann St.	12/23/2024	1/24/2025	104	\$ 17.32
Engie	336003	101 E. Spring St.	12/20/2024	1/23/2025	292	\$ 32.30
Total Electric						\$ 8,150.01

Water

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		GAL	TOTAL
City of Brackettv	122	300 S. Brown Street	12/15/2024	1/15/2025	0	\$ 30.00
City of Brackettv	715	602 E. Military HWY	12/15/2024	1/15/2025	360	\$ 30.00
City of Brackettv	691	300 E. Louise St.	12/15/2024	1/15/2025	0	\$ 30.00
City of Brackettv	737	200 E. Spring St.	12/15/2024	1/15/2025	23700	\$ 121.95
City of Brackettv	455	P.O. Box 1219	12/15/2024	1/15/2025	0	\$ 30.00
City of Brackettv	428	207 E. Spring St.	12/15/2024	1/15/2025	1440	\$ 30.00
City of Brackettv	738	510 S. Ellen St.	12/15/2024	1/15/2025	0	\$ -
City of Brackettv	48	203 E. El Paso St.	12/15/2024	1/15/2025	0	\$ 30.00
City of Brackettv	675	401 S. Ellen	12/15/2024	1/15/2025	12210	\$ 62.24
City of Brackettv	134	501 S. Ann St.	12/15/2024	1/15/2025	3120	\$ 30.42
City of Brackettv	1018	601 E. Spring St.	12/15/2024	1/15/2025	670	\$ 30.00
City of Brackettv	673	408 S. Ann St.	12/15/2024	1/15/2025	1950	\$ 30.00
City of Brackettv	135	109 North St.	12/15/2024	1/15/2025	5000	\$ 37.00
City of Brackettv	808	101 E. Spring St.	12/15/2024	1/15/2025	650	\$ 30.00
Total Water						\$ 521.61

Gas

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		GAL	TOTAL
City of Brackettv	715	602 E. Military HWY	12/15/2024	1/15/2025	4100	\$ 51.16
City of Brackettv	48	203 E. El Paso St.	12/15/2024	1/15/2025	0	\$ 10.00
City of Brackettv	675	401 S. Ellen	12/15/2024	1/15/2025	3500	\$ 45.14
City of Brackettv	673	408 S. Ann St.	12/15/2024	1/15/2025	17000	\$ 180.68
Total Gas						\$ 286.98