

KINNEY COUNTY UTILITY USAGE

July 2024

Electric

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		KWH	TOTAL
Engie	170510	501 S. Ann St.	6/24/2024	7/24/2024	12160	\$ 1,182.55
Engie	170506	109 N. St.	6/24/2024	7/24/2024	15760	\$ 1,208.96
Engie	170520	200 E. Spring St.	6/24/2024	7/24/2024	11920	\$ 1,407.64
Engie	170494	408 S. Ann St.	6/24/2024	7/24/2024	7163	\$ 714.21
Engie	170518	510 S. Ellen	6/24/2024	7/24/2024	7279	\$ 731.88
Engie	170502	800 E. Military	6/24/2024	7/24/2024	1541	\$ 175.81
Engie	170522	401 S. Ellen	6/24/2024	7/24/2024	10062	\$ 912.96
Engie	170490	201 E. Henderson Swm-Prk	6/24/2024	7/24/2024	2021	\$ 228.76
Engie	170498	408 S. Ann St.	6/24/2024	7/24/2024	155	\$ 23.49
Engie	170508	311 James Dr.	7/24/2024	8/24/2024	756	\$ 89.42
Engie	170500	1067 Ranch Rd. 334 Unit Twr	6/24/2024	7/24/2024	2316	\$ 206.17
Engie	170512	501 Ann St.	6/24/2024	7/24/2024	206	\$ 34.47
Engie	170504	601 E. Spring St.	6/24/2024	7/24/2024	610	\$ 73.09
Engie	151101	502 S. Ellen	6/24/2024	7/24/2024	1550	\$ 176.80
Engie	170492	310 Swim Park Ln	6/24/2024	7/24/2024	367	\$ 50.05
Engie	170516	314 E. Spring St Unit Rd	6/24/2024	7/24/2024	81	\$ 14.78
Engie	170514	501 S. Ann St.	6/24/2024	07/24/20247	57	\$ 11.23
Engie	159967	200 North St. Lot	6/24/2024	7/24/2024	78	\$ 14.42
Engie	95454	203 E. El Paso St.	6/24/2024	7/24/2024	2829	\$ 306.96
Engie	235147	207 E. Spring St.	6/24/2024	7/24/2024	2325	\$ 249.66
Engie	169520	946 Street Light	6/24/2024	7/24/2024	456	\$ 97.07
Engie	170496	408 S. Ann St.	6/24/2024	7/24/2024	104	\$ 17.22
Engie	336003	101 E. Spring St.	6/24/2024	7/24/2024	253	\$ 33.56
Total Electric						\$ 7,961.16

Water

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		GAL	TOTAL
City of Brackettv	122	300 S. Brown Street	6/15/2024	7/15/2024	0	\$ 30.00
City of Brackettv	715	602 E. Military HWY	6/15/2024	7/15/2024	570	\$ 30.00
City of Brackettv	691	300 E. Louise St.	6/15/2024	7/15/2024	0	\$ 30.00
City of Brackettv	737	200 E. Spring St.	6/15/2024	7/15/2024	5800	\$ 46.00
City of Brackettv	455	P.O. Box 1219	6/15/2024	7/15/2024	0	\$ 30.00
City of Brackettv	428	207 E. Spring St.	6/15/2024	7/15/2024	250	\$ 30.00
City of Brackettv	738	510 S. Ellen St.	6/15/2024	7/15/2024	0	\$ -
City of Brackettv	48	203 E. El Paso St.	6/15/2024	7/15/2024	0	\$ 30.00
City of Brackettv	675	401 S. Ellen	6/15/2024	7/15/2024	7420	\$ 45.47
City of Brackettv	134	501 S. Ann St.	6/15/2024	7/15/2024	1610	\$ 30.00
City of Brackettv	1018	601 E. Spring St.	6/15/2024	7/15/2024	1130	\$ 30.00
City of Brackettv	673	408 S. Ann St.	6/15/2024	7/15/2024	1690	\$ 30.00
City of Brackettv	135	109 North St.	6/15/2024	7/15/2024	5700	\$ 39.45
Total Water						\$ 400.92

Gas

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		GAL	TOTAL
City of Brackettv	715	602 E. Military HWY	6/15/2024	7/15/2024	400	\$ 13.22
City of Brackettv	48	203 E. El Paso St.	6/15/2024	7/15/2024	0	\$ 10.00
City of Brackettv	675	401 S. Ellen	6/15/2024	7/15/2024	0	\$ 10.00
City of Brackettv	673	408 S. Ann St.	6/15/2024	7/15/2024	7800	\$ 72.71
Total Gas						\$ 105.93