

**KINNEY COUNTY UTILITY USAGE**

June 2024

**Electric**

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		KWH	TOTAL
Engie	170510	501 S. Ann St.	5/23/2024	6/24/2024	12880	\$ 1,267.84
Engie	170506	109 N. St.	5/23/2024	6/24/2024	14160	\$ 1,121.07
Engie	170520	200 E. Spring St.	5/23/2024	6/24/2024	12320	\$ 1,432.08
Engie	170494	408 S. Ann St.	5/23/2024	6/24/2024	7637	\$ 758.50
Engie	170518	510 S. Ellen	5/23/2024	6/24/2024	7136	\$ 726.48
Engie	170502	800 E. Military	5/23/2024	6/24/2024	1605	\$ 184.30
Engie	170522	401 S. Ellen	5/23/2024	6/24/2024	10719	\$ 955.31
Engie	170490	201 E. Henderson Swm-Prk	5/22/2024	6/21/2024	2742	\$ 311.13
Engie	170498	408 S. Ann St.	5/23/2024	6/24/2024	155	\$ 23.57
Engie	170508	311 James Dr.	5/23/2024	6/24/2024	807	\$ 95.55
Engie	170500	1067 Ranch Rd. 334 Unit Twr	5/23/2024	6/24/2024	2463	\$ 219.48
Engie	170512	501 Ann St.	5/24/2024	6/24/2024	208	\$ 34.58
Engie	170504	601 E. Spring St.	5/23/2024	6/24/2024	517	\$ 63.31
Engie	151101	502 S. Ellen	5/23/2024	6/24/2024	1639	\$ 188.08
Engie	170492	310 Swim Park Ln	5/23/2024	6/24/2024	367	\$ 50.24
Engie	170516	314 E. Spring St Unit Rd	5/22/2024	6/21/2024	82	\$ 14.95
Engie	170514	501 S. Ann St.	5/23/2024	6/24/2024	57	\$ 11.26
Engie	159987	200 North St. Lot	5/23/2024	6/24/2024	84	\$ 15.16
Engie	95454	203 E. El Paso St.	5/23/2024	6/24/2024	3227	\$ 338.13
Engie	235147	207 E. Spring St.	5/23/2024	6/24/2024	2379	\$ 267.63
Engie	169520	946 Street Light	5/29/2024	6/27/2024	456	\$ 97.21
Engie	170496	408 S. Ann St.	5/23/2024	6/24/2024	104	\$ 17.28
Engie	336003	101 E. Spring St.	5/22/2024	6/21/2024	73	13.86
<b>Total Electric</b>						<b>\$ 8,207.00</b>

**Water**

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		GAL	TOTAL
City of Brackettv	122	300 S. Brown Street	5/15/2024	6/15/2024	0	\$ 30.00
City of Brackettv	715	602 E. Military HWY	5/15/2024	6/15/2024	620	\$ 30.00
City of Brackettv	691	300 E. Louise St.	5/15/2024	6/15/2024	0	\$ 30.00
City of Brackettv	737	200 E. Spring St.	5/15/2024	6/15/2024	6300	\$ 46.90
City of Brackettv	455	P.O. Box 1219	5/15/2024	6/15/2024	0	\$ 30.00
City of Brackettv	428	207 E. Spring St.	5/15/2024	6/15/2024	280	\$ 30.00
City of Brackettv	738	510 S. Ellen St.	5/15/2024	6/15/2024	0	\$ -
City of Brackettv	48	203 E. El Paso St.	5/15/2024	6/15/2024	100	\$ 30.00
City of Brackettv	675	401 S. Ellen	5/15/2024	6/15/2024	6080	\$ 40.78
City of Brackettv	134	501 S. Ann St.	5/15/2024	6/15/2024	5040	\$ 37.14
City of Brackettv	1018	601 E. Spring St.	5/15/2024	6/15/2024	1090	\$ 30.00
City of Brackettv	673	408 S. Ann St.	5/15/2024	6/15/2024	1790	\$ 30.00
City of Brackettv	135	109 North St.	5/15/2024	6/15/2024	5800	\$ 39.80
<b>Total Water</b>						<b>\$ 404.62</b>

**Gas**

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		GAL	TOTAL
City of Brackettv	715	602 E. Military HWY	5/15/2024	6/15/2024	0	\$ 10.00
City of Brackettv	48	203 E. El Paso St.	5/15/2024	6/15/2024	0	\$ 10.00
City of Brackettv	675	401 S. Ellen	5/15/2024	6/15/2024	0	\$ 10.00
City of Brackettv	673	408 S. Ann St.	5/15/2024	6/15/2024	7200	\$ 67.82
<b>Total Gas</b>						<b>\$ 97.82</b>