

KINNEY COUNTY UTILITY USAGE

Mar 2024

Electric

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		KWH	TOTAL
Engie	170510	501 S. Ann St.	2/23/2024	3/25/2024	4960	\$ 645.62
Engie	170506	109 N. St.	2/23/2024	3/25/2024	8000	\$ 690.62
Engie	170520	200 E. Spring St.	2/23/2024	3/25/2024	4800	\$ 958.42
Engie	170494	408 S. Ann St.	2/23/2024	3/25/2024	3851	\$ 448.41
Engie	170518	510 S. Ellen	2/23/2024	3/25/2024	2133	\$ 437.98
Engie	170502	800 E. Military	2/23/2024	3/25/2024	652	\$ 78.17
Engie	170522	401 S. Ellen	2/23/2024	3/25/2024	5580	\$ 538.77
Engie	170490	201 E. Henderson Swm-Prk	2/22/2024	3/22/2024	2242	\$ 217.89
Engie	170498	408 S. Ann St.	2/23/2024	3/25/2024	155	\$ 23.58
Engie	170508	311 James Dr.	2/23/2024	3/25/2024	778	\$ 92.13
Engie	170500	1067 Ranch Rd. 334 Unit Twr	2/23/2024	3/25/2024	1756	\$ 167.54
Engie	170512	501 Ann St.	2/23/2024	3/25/2024	208	\$ 34.58
Engie	170504	601 E. Spring St.	2/23/2024	3/25/2024	189	\$ 26.80
Engie	151101	502 S. Ellen	2/23/2024	3/25/2024	990	\$ 115.69
Engie	170492	310 Swim Park Ln	2/23/2024	3/25/2024	367	\$ 50.27
Engie	170516	314 E.Louise St	2/22/2024	3/22/2024	83	\$ 15.04
Engie	170514	501 S. Ann St.	2/23/2024	3/25/2024	57	\$ 11.27
Engie	159967	200 North St. Lot	2/23/2024	3/25/2024	90	\$ 15.84
Engie	95454	203 E. El Paso St.	2/23/2024	3/25/2024	2368	\$ 236.24
Engie	235147	207 E. Spring St.	2/23/2024	3/25/2024	855	\$ 167.27
Engie	169520	946 Street Light	2/28/2024	3/28/2024	456	\$ 96.66
Engie	170496	408 S. Ann St.	2/23/2024	3/25/2024	104	\$ 17.29
Engie	336003	101 E. Spring St.	2/22/2024	3/22/2024	67	\$ 13.21
Total Electric						\$ 5,099.29

Water

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		GAL	TOTAL
City of Brackettv	122	300 S. Brown Street	2/15/2024	3/15/2024	0	\$ 30.00
City of Brackettv	715	602 E. Military HWY	2/15/2024	3/15/2024	590	\$ 30.00
City of Brackettv	691	300 E. Louise St.	2/15/2024	3/15/2024	20	\$ 30.00
City of Brackettv	737	200 E. Spring St.	2/15/2024	3/15/2024	14900	\$ 72.70
City of Brackettv	455	P.O. Box 1219	2/15/2024	3/15/2024	0	\$ 30.00
City of Brackettv	428	207 E. Spring St.	2/15/2024	3/15/2024	220	\$ 30.00
City of Brackettv	738	510 S. Ellen St.	2/15/2024	3/15/2024	0	\$ -
City of Brackettv	48	203 E. El Paso St.	2/15/2024	3/15/2024	0	\$ 30.00
City of Brackettv	675	401 S. Ellen	2/15/2024	3/15/2024	6800	\$ 43.30
City of Brackettv	134	501 S. Ann St.	2/15/2024	3/15/2024	5260	\$ 37.91
City of Brackettv	1018	601 E. Spring St.	2/15/2024	3/15/2024	590	\$ 30.00
City of Brackettv	673	408 S. Ann St.	2/15/2024	3/15/2024	1360	\$ 30.00
City of Brackettv	135	109 North St.	2/15/2024	3/15/2024	6800	\$ 43.30
Total Water						\$ 437.21

Gas

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		GAL	TOTAL
City of Brackettv	715	602 E. Military HWY	2/15/2024	3/15/2024	500	\$ 14.60
City of Brackettv	48	203 E. El Paso St.	2/15/2024	3/15/2024	0	\$ 10.00
City of Brackettv	675	401 S. Ellen	2/15/2024	3/15/2024	0	\$ 10.00
City of Brackettv	673	408 S. Ann St.	2/15/2024	3/15/2024	7700	\$ 80.84
Total Gas						\$ 115.44