

KINNEY COUNTY UTILITY USAGE

May 2024

Electric

| VENDOR | ACCOUNT # | SERVICE ADDRESS | DATES OF SERVICE | | KWH | TOTAL |
|-----------------------|-----------|-----------------------------|------------------|-----------|-------|--------------------|
| Engie | 170510 | 501 S. Ann St. | 4/24/2024 | 5/23/2024 | 8640 | \$ 917.28 |
| Engie | 170506 | 109 N. St. | 4/24/2024 | 5/23/2024 | 10400 | \$ 933.56 |
| Engie | 170520 | 200 E. Spring St. | 4/24/2024 | 5/23/2024 | 7760 | \$ 1,087.76 |
| Engie | 170494 | 408 S. Ann St. | 4/24/2024 | 5/23/2024 | 5960 | \$ 643.73 |
| Engie | 170518 | 510 S. Ellen | 4/24/2024 | 5/23/2024 | 3915 | \$ 493.24 |
| Engie | 170502 | 800 E. Military | 4/24/2024 | 5/23/2024 | 1145 | \$ 134.47 |
| Engie | 170522 | 401 S. Ellen | 4/24/2024 | 5/23/2024 | 7749 | \$ 728.14 |
| Engie | 170490 | 201 E. Henderson Swm-Prk | 4/24/2024 | 5/23/2024 | 1818 | \$ 164.25 |
| Engie | 170498 | 408 S. Ann St. | 4/24/2024 | 5/23/2024 | 155 | \$ 23.68 |
| Engie | 170508 | 311 James Dr. | 4/24/2024 | 5/23/2024 | 367 | \$ 47.02 |
| Engie | 170500 | 1067 Ranch Rd. 334 Unit Twr | 4/24/2024 | 5/23/2024 | 1881 | \$ 179.34 |
| Engie | 170512 | 501 Ann St. | 4/24/2024 | 5/23/2024 | 208 | \$ 34.72 |
| Engie | 170504 | 601 E. Spring St. | 4/24/2024 | 5/23/2024 | 318 | \$ 41.55 |
| Engie | 151101 | 502 S. Ellen | 4/24/2024 | 5/23/2024 | 1228 | \$ 143.79 |
| Engie | 170492 | 310 Swim Park Ln | 4/24/2024 | 5/23/2024 | 367 | \$ 50.50 |
| Engie | 170516 | 314 E. Spring St Unit Rd | 4/24/2024 | 5/23/2024 | 47 | \$ 11.10 |
| Engie | 170514 | 501 S. Ann St. | 4/24/2024 | 5/23/2024 | 57 | \$ 11.31 |
| Engie | 159967 | 200 North St. Lot | 4/24/2024 | 5/23/2024 | 81 | \$ 14.93 |
| Engie | 95454 | 203 E. El Paso St. | 4/24/2024 | 5/23/2024 | 3012 | \$ 294.84 |
| Engie | 235147 | 207 E. Spring St. | 4/24/2024 | 5/23/2024 | 1548 | \$ 229.52 |
| Engie | 169520 | 946 Street Light | 4/24/2024 | 5/23/2024 | 456 | \$ 97.64 |
| Engie | 170496 | 408 S. Ann St. | 4/24/2024 | 5/23/2024 | 104 | \$ 17.36 |
| Engie | 336003 | 101 E. Spring St. | 4/24/2024 | 5/23/2024 | 125 | \$ 19.68 |
| Total Electric | | | | | | \$ 6,319.41 |

Water

| VENDOR | ACCOUNT # | SERVICE ADDRESS | DATES OF SERVICE | | GAL | TOTAL |
|--------------------|-----------|---------------------|------------------|-----------|------|------------------|
| City of Brackettv | 122 | 300 S. Brown Street | 4/15/2024 | 5/15/2024 | 0 | \$ 30.00 |
| City of Brackettv | 715 | 602 E. Military HWY | 4/15/2024 | 5/15/2024 | 800 | \$ 30.00 |
| City of Brackettv | 691 | 300 E. Louise St. | 4/15/2024 | 5/15/2024 | 240 | \$ 30.00 |
| City of Brackettv | 737 | 200 E. Spring St. | 4/15/2024 | 5/15/2024 | 5200 | \$ 46.00 |
| City of Brackettv | 455 | P.O. Box 1219 | 4/15/2024 | 5/15/2024 | 0 | \$ 30.00 |
| City of Brackettv | 428 | 207 E. Spring St. | 4/15/2024 | 5/15/2024 | 260 | \$ 30.00 |
| City of Brackettv | 738 | 510 S. Ellen St. | 4/15/2024 | 5/15/2024 | 0 | \$ - |
| City of Brackettv | 48 | 203 E. El Paso St. | 4/15/2024 | 5/15/2024 | 0 | \$ 30.00 |
| City of Brackettv | 675 | 401 S. Ellen | 4/15/2024 | 5/15/2024 | 9690 | \$ 53.42 |
| City of Brackettv | 134 | 501 S. Ann St. | 4/15/2024 | 5/15/2024 | 3280 | \$ 30.98 |
| City of Brackettv | 1018 | 601 E. Spring St. | 4/15/2024 | 5/15/2024 | 880 | \$ 30.00 |
| City of Brackettv | 673 | 408 S. Ann St. | 4/15/2024 | 5/15/2024 | 1850 | \$ 30.00 |
| City of Brackettv | 135 | 109 North St. | 4/15/2024 | 5/15/2024 | 5900 | \$ 40.15 |
| Total Water | | | | | | \$ 410.55 |

Gas

| VENDOR | ACCOUNT # | SERVICE ADDRESS | DATES OF SERVICE | | GAL | TOTAL |
|-------------------|-----------|---------------------|------------------|-----------|------|-----------------|
| City of Brackettv | 715 | 602 E. Military HWY | 4/15/2024 | 5/15/2024 | 0 | \$ 10.00 |
| City of Brackettv | 48 | 203 E. El Paso St. | 4/15/2024 | 5/15/2024 | 0 | \$ 10.00 |
| City of Brackettv | 675 | 401 S. Ellen | 4/15/2024 | 5/15/2024 | 0 | \$ 10.00 |
| City of Brackettv | 673 | 408 S. Ann St. | 4/15/2024 | 5/15/2024 | 7100 | \$ 67.01 |
| Total Gas | | | | | | \$ 97.01 |