

KINNEY COUNTY UTILITY USAGE

Nov 2024

Electric

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		KWH	TOTAL
Engie	170510	501 S. Ann St.	10/22/2024	11/20/2024	5280	\$ 660.01
Engie	170506	109 N. St.	10/22/2024	11/20/2024	9280	\$ 841.07
Engie	170520	200 E. Spring St.	10/22/2024	11/20/2024	6240	\$ 853.90
Engie	170494	408 S. Ann St.	10/22/2024	11/20/2024	5058	\$ 599.56
Engie	170518	510 S. Ellen	10/22/2024	11/20/2024	2308	\$ 369.47
Engie	170502	800 E. Military	10/22/2024	11/20/2024	846	\$ 91.71
Engie	170522	401 S. Ellen	10/22/2024	11/20/2024	6692	\$ 666.12
Engie	170490	201 E. Henderson Swm-Prk	10/21/2024	11/19/2024	2651	\$ 275.42
Engie	170498	408 S. Ann St.	10/22/2024	11/20/2024	155	\$ 24.06
Engie	170508	311 James Dr.	10/22/2024	11/20/2024	435	\$ 49.89
Engie	170500	1067 Ranch Rd. 334 Unit Twr	10/22/2024	11/20/2024	1569	\$ 165.32
Engie	170512	501 Ann St.	10/22/2024	11/20/2024	208	\$ 36.47
Engie	170504	601 E. Spring St.	10/22/2024	11/20/2024	365	\$ 42.80
Engie	151101	502 S. Ellen	10/22/2024	11/20/2024	855	\$ 92.62
Engie	170492	310 Swim Park Ln	10/22/2024	11/20/2024	387	\$ 49.15
Engie	170516	314 E. Spring St Unit Rd	10/21/2024	11/19/2024	54	\$ 11.14
Engie	170514	501 S. Ann St.	10/22/2024	11/20/2024	57	\$ 12.53
Engie	159967	200 North St. Lot	10/22/2024	11/20/2024	85	\$ 14.30
Engie	95454	203 E. El Paso St.	10/22/2024	11/20/2024	1839	\$ 227.51
Engie	235147	207 E. Spring St.	10/22/2024	11/20/2024	1320	\$ 223.13
Engie	169520	946 Street Light	10/25/2024	10/25/2024	456	\$ 111.82
Engie	170496	408 S. Ann St.	10/22/2024	11/22/2024	104	\$ 18.23
Engie	336003	101 E. Spring St.	10/21/2024	11/19/2024	223	\$ 28.18
Total Electric						\$ 5,464.41

Water

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		GAL	TOTAL
City of Brackettv	122	300 S. Brown Street	10/15/2024	11/15/2024	0	\$ 30.00
City of Brackettv	715	602 E. Military HWY	10/15/2024	11/15/2024	490	\$ 30.00
City of Brackettv	691	300 E. Louise St.	10/15/2024	11/15/2024	10	\$ 30.00
City of Brackettv	737	200 E. Spring St.	10/15/2024	11/15/2024	3900	\$ 60.00
City of Brackettv	455	P.O. Box 1219	10/15/2024	11/15/2024	0	\$ 30.00
City of Brackettv	428	207 E. Spring St.	10/15/2024	11/15/2024	700	\$ 30.00
City of Brackettv	738	510 S. Ellen St.	10/15/2024	11/15/2024	0	\$ -
City of Brackettv	48	203 E. El Paso St.	10/15/2024	11/15/2024	0	\$ 30.00
City of Brackettv	675	401 S. Ellen	10/15/2024	11/15/2024	31650	\$ 130.28
City of Brackettv	134	501 S. Ann St.	10/15/2024	11/15/2024	5750	\$ 39.63
City of Brackettv	1018	601 E. Spring St.	10/15/2024	11/15/2024	900	\$ 30.00
City of Brackettv	673	408 S. Ann St.	10/15/2024	11/15/2024	2120	\$ 30.00
City of Brackettv	135	109 North St.	10/15/2024	11/15/2024	7800	\$ 46.80
City of Brackettv	808	101 E. Spring St.	10/15/2024	11/15/2024	60	\$ 30.00
Total Water						\$ 546.71

Gas

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		GAL	TOTAL
City of Brackettv	715	602 E. Military HWY	10/15/2024	11/15/2024	100	\$ 10.90
City of Brackettv	48	203 E. El Paso St.	10/15/2024	11/15/2024	0	\$ 10.00
City of Brackettv	675	401 S. Ellen	10/15/2024	11/15/2024	0	\$ 10.00
City of Brackettv	673	408 S. Ann St.	10/15/2024	11/15/2024	7400	\$ 76.30
Total Gas						\$ 107.20