

KINNEY COUNTY UTILITY USAGE

Oct 2024

Electric

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		KWH	TOTAL
Engie	170510	501 S. Ann St.	9/23/2024	10/22/2024	6320	\$ 805.78
Engie	170506	109 N. St.	9/23/2024	10/22/2024	11760	\$ 983.54
Engie	170520	200 E. Spring St.	9/23/2024	10/22/2024	9200	\$ 1,388.88
Engie	170494	408 S. Ann St.	9/23/2024	10/22/2024	5509	\$ 636.50
Engie	170518	510 S. Ellen	9/23/2024	10/22/2024	3324	\$ 458.48
Engie	170502	800 E. Military	9/23/2024	10/22/2024	1114	\$ 118.94
Engie	170522	401 S. Ellen	9/23/2024	10/22/2024	7750	\$ 769.57
Engie	170490	201 E. Henderson Swm-Prk	9/21/2024	10/21/2024	3044	\$ 315.22
Engie	170498	408 S. Ann St.	9/23/2024	10/22/2024	155	\$ 24.05
Engie	170508	311 James Dr.	9/23/2024	10/22/2024	668	\$ 73.57
Engie	170500	1067 Ranch Rd. 334 Unit Twr	9/23/2024	10/22/2024	1755	\$ 184.19
Engie	170512	501 Ann St.	9/23/2025	10/22/2024	208	\$ 36.46
Engie	170504	601 E. Spring St.	9/23/2025	10/22/2024	496	\$ 56.11
Engie	151101	502 S. Ellen	9/23/2024	10/22/2024	1180	\$ 125.67
Engie	170492	310 Swim Park Ln	9/23/2024	10/22/2024	367	\$ 49.13
Engie	170516	314 E. Spring St Unit Rd	9/20/2024	10/21/2024	71	\$ 12.88
Engie	170514	501 S. Ann St.	9/23/2024	10/22/2024	57	\$ 12.52
Engie	159967	200 North St. Lot	9/23/2024	10/22/2024	85	\$ 14.30
Engie	95454	203 E. El Paso St.	9/23/2024	10/22/2024	3015	\$ 323.76
Engie	235147	207 E. Spring St.	9/23/2024	10/22/2024	1595	\$ 233.33
Engie	169520	946 Street Light	9/26/2024	10/25/2024	456	\$ 111.66
Engie	170496	408 S. Ann St.	9/23/2024	10/22/2024	104	\$ 18.22
Engie	336003	101 E. Spring St.	9/20/2024	10/21/2024	323	\$ 38.27
Total Electric						\$ 6,791.03

Water

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		GAL	TOTAL
City of Brackettv	122	300 S. Brown Street	9/15/2024	10/15/2024	0	\$ 30.00
City of Brackettv	715	602 E. Military HWY	9/15/2024	10/15/2024	1410	\$ 30.00
City of Brackettv	691	300 E. Louise St.	9/15/2024	10/15/2024	20	\$ 30.00
City of Brackettv	737	200 E. Spring St.	9/15/2024	10/15/2024	3400	\$ 46.00
City of Brackettv	455	P.O. Box 1219	9/15/2024	10/15/2024	0	\$ 30.00
City of Brackettv	428	207 E. Spring St.	9/15/2024	10/15/2024	390	\$ 30.00
City of Brackettv	738	510 S. Ellen St.	9/15/2024	10/15/2024	0	\$ -
City of Brackettv	48	203 E. El Paso St.	9/15/2024	10/15/2024	200	\$ 30.00
City of Brackettv	675	401 S. Ellen	9/15/2024	10/15/2024	21600	\$ 95.10
City of Brackettv	134	501 S. Ann St.	9/15/2024	10/15/2024	8460	\$ 49.11
City of Brackettv	1018	601 E. Spring St.	9/15/2024	10/15/2024	1150	\$ 30.00
City of Brackettv	673	408 S. Ann St.	9/15/2024	10/15/2024	2490	\$ 30.00
City of Brackettv	135	109 North St.	9/15/2024	10/15/2024	4600	\$ 35.60
City of Brackettv	808	101 E. Spring St.	9/15/2024	10/15/2024	70	\$ 30.00
Total Water						\$ 495.81

Gas

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		GAL	TOTAL
City of Brackettv	715	602 E. Military HWY	9/15/2024	10/15/2024	0	\$ 10.00
City of Brackettv	48	203 E. El Paso St.	9/15/2024	10/15/2024	0	\$ 10.00
City of Brackettv	675	401 S. Ellen	9/15/2024	10/15/2024	0	\$ 10.00
City of Brackettv	673	408 S. Ann St.	9/15/2024	10/15/2024	6700	\$ 65.95
Total Gas						\$ 95.95