

KINNEY COUNTY UTILITY USAGE

Sept 2024

Electric

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		KWH	TOTAL
Engie	170510	501 S. Ann St.	8/22/2024	9/23/2024	9440	\$ 1,049.35
Engie	170506	109 N. St.	8/22/2024	9/23/2024	15200	\$ 1,209.40
Engie	170520	200 E. Spring St.	8/22/2024	9/23/2024	14240	\$ 1,596.12
Engie	170494	408 S. Ann St.	8/22/2024	9/23/2024	6696	\$ 687.25
Engie	170518	510 S. Ellen	8/22/2024	9/23/2024	5569	\$ 646.48
Engie	170502	800 E. Military	8/22/2024	9/23/2024	1410	\$ 163.51
Engie	170522	401 S. Ellen	8/22/2024	9/23/2024	9668	\$ 897.79
Engie	170490	201 E. Henderson Swm-Prk	8/21/2024	9/20/2024	2787	\$ 317.56
Engie	170498	408 S. Ann St.	8/22/2024	9/23/2024	155	\$ 23.43
Engie	170508	311 James Dr.	8/22/2024	9/23/2024	898	\$ 106.24
Engie	170500	1067 Ranch Rd. 334 Unit Twr	8/22/2024	9/23/2024	2247	\$ 206.28
Engie	170512	501 Ann St.	8/22/2024	9/23/2024	208	\$ 34.41
Engie	170504	601 E. Spring St.	8/22/2024	9/23/2024	606	\$ 73.58
Engie	151101	502 S. Ellen	8/22/2024	9/23/2024	1478	\$ 171.12
Engie	170492	310 Swim Park Ln	8/22/2024	9/23/2024	367	\$ 49.94
Engie	170516	314 E. Spring St Unit Rd	8/21/2024	9/20/2024	72	\$ 13.90
Engie	170514	501 S. Ann St.	8/22/2024	9/23/2024	57	\$ 11.21
Engie	159967	200 North St. Lot	8/22/2024	9/23/2024	90	\$ 15.92
Engie	95454	203 E. El Paso St.	8/22/2024	9/23/2024	3177	\$ 323.47
Engie	235147	207 E. Spring St.	8/22/2024	9/23/2024	2027	\$ 269.03
Engie	169520	946 Street Light	8/22/2024	9/23/2024	458	\$ 97.21
Engie	170496	408 S. Ann St.	8/22/2024	9/23/2024	104	\$ 17.18
Engie	336003	101 E. Spring St.	8/21/2024	9/20/2024	168	\$ 24.50
Total Electric						\$ 8,004.88

Water

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		GAL	TOTAL
City of Brackettv	122	300 S. Brown Street	8/15/2024	9/15/2024	0	\$ 30.00
City of Brackettv	715	602 E. Military HWY	8/15/2024	9/15/2024	500	\$ 30.00
City of Brackettv	691	300 E. Louise St.	8/15/2024	9/15/2024	0	\$ 30.00
City of Brackettv	737	200 E. Spring St.	8/15/2024	9/15/2024	4000	\$ 46.00
City of Brackettv	455	P.O. Box 1219	8/15/2024	9/15/2024	0	\$ 30.00
City of Brackettv	428	207 E. Spring St.	8/15/2024	9/15/2024	600	\$ 30.00
City of Brackettv	738	510 S. Ellen St.	8/15/2024	9/15/2024	0	\$ -
City of Brackettv	48	203 E. El Paso St.	8/15/2024	9/15/2024	0	\$ 30.00
City of Brackettv	675	401 S. Ellen	8/15/2024	9/15/2024	20100	\$ 89.85
City of Brackettv	134	501 S. Ann St.	8/15/2024	9/15/2024	4310	\$ 34.59
City of Brackettv	1018	601 E. Spring St.	8/15/2024	9/15/2024	920	\$ 30.00
City of Brackettv	673	408 S. Ann St.	8/15/2024	9/15/2024	1990	\$ 30.00
City of Brackettv	135	109 North St.	8/15/2024	9/15/2024	5500	\$ 38.75
City of Brackettv	808	101 E. Spring St.	7/15/2024	8/15/2024	60	\$ 30.00
Total Water						\$ 479.19

Gas

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		GAL	TOTAL
City of Brackettv	715	602 E. Military HWY	8/15/2024	9/15/2024	0	\$ 10.00
City of Brackettv	48	203 E. El Paso St.	8/15/2024	9/15/2024	0	\$ 10.00
City of Brackettv	675	401 S. Ellen	8/15/2024	9/15/2024	0	\$ 10.00
City of Brackettv	673	408 S. Ann St.	8/15/2024	9/15/2024	7600	\$ 72.93
Total Gas						\$ 102.93