

KINNEY COUNTY UTILITY USAGE

Dec 2023

Electric

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		KWH	TOTAL
Engie	170510	501 S. Ann St.	11/21/2023	12/26/2023	11120	\$ 1,082.69
Engie	170506	109 N. St.	11/21/2023	12/26/2023	8320	\$ 727.07
Engie	170520	200 E. Spring St.	11/21/2023	12/26/2023	9760	\$ 1,826.52
Engie	170494	408 S. Ann St.	11/21/2023	12/26/2023	2804	\$ 342.42
Engie	170518	510 S. Ellen	11/21/2023	12/26/2023	6077	\$ 755.53
Engie	170502	800 E. Military	11/21/2023	12/26/2023	529	\$ 63.55
Engie	170522	401 S. Ellen	11/21/2023	12/26/2023	5662	\$ 556.28
Engie	170490	201 E. Henderson Swm-Prk	11/20/2023	12/21/2023	3210	\$ 249.01
Engie	170498	408 S. Ann St.	11/21/2023	12/26/2023	155	\$ 23.27
Engie	170508	311 James Dr.	11/21/2023	12/26/2023	1045	\$ 119.78
Engie	170500	1067 Ranch Rd. 334 Unit Twr	11/21/2023	12/26/2023	1710	\$ 153.65
Engie	170512	501 Ann St.	11/21/2023	12/26/2023	208	\$ 34.17
Engie	170504	601 E. Spring St.	11/21/2023	12/26/2023	202	\$ 27.86
Engie	151101	502 S. Ellen	11/21/2023	12/26/2023	1269	\$ 144.25
Engie	170492	310 Swim Park Ln	11/21/2023	12/26/2023	367	\$ 49.55
Engie	170516	314 E. Spring St Unit Rd	11/20/2023	12/21/2023	114	\$ 18.26
Engie	170514	501 S. Ann St.	11/21/2023	12/26/2023	57	\$ 11.15
Engie	159967	200 North St. Lot	11/21/2023	12/26/2023	104	\$ 17.19
Engie	95454	203 E. El Paso St.	11/21/2023	12/26/253	2463	\$ 245.52
Engie	235147	207 E. Spring St.	11/21/2023	12/26/2023	929	\$ 142.59
Engie	169520	946 Street Light	11/28/2023	12/29/2023	456	\$ 96.10
Engie	170496	408 S. Ann St.	11/21/2023	12/26/2023	104	\$ 17.10
Engie	336003	101 E. Spring St.	12/8/2023	12/21/2023	4	\$ 2.88
Total Electric						\$ 6,706.39

Water

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		GAL	TOTAL
City of Brackettv	122	300 S. Brown Street	11/15/2023	12/15/2023	0	\$ 30.00
City of Brackettv	715	602 E. Military HWY	11/15/2023	12/15/2023	490	\$ 30.00
City of Brackettv	691	300 E. Louise St.	11/15/2023	12/15/2023	0	\$ 30.00
City of Brackettv	737	200 E. Spring St.	11/15/2023	12/15/2023	13400	\$ 68.20
City of Brackettv	455	P.O. Box 1219	11/15/2023	12/15/2023	0	\$ 30.00
City of Brackettv	428	207 E. Spring St.	11/15/2023	12/15/2023	160	\$ 30.00
City of Brackettv	738	510 S. Ellen St.	11/15/2023	12/15/2023	0	\$ -
City of Brackettv	48	203 E. El Paso St.	11/15/2023	12/15/2023	0	\$ 30.00
City of Brackettv	675	401 S. Ellen	11/15/2023	12/15/2023	7480	\$ 45.68
City of Brackettv	134	501 S. Ann St.	11/15/2023	12/15/2023	4780	\$ 36.23
City of Brackettv	1018	601 E. Spring St.	11/15/2023	12/15/2023	210	\$ 30.00
City of Brackettv	673	408 S. Ann St.	11/15/2023	12/15/2023	1230	\$ 30.00
City of Brackettv	135	109 North St.	11/15/2023	12/15/2023		
Total Water						\$ 390.11

Gas

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		GAL	TOTAL
City of Brackettv	715	602 E. Military HWY	11/15/2023	12/15/2023	1900	\$ 27.90
City of Brackettv	48	203 E. El Paso St.	11/15/2023	12/15/2023	0	\$ 10.00
City of Brackettv	675	401 S. Ellen	11/15/2023	12/15/2023	3400	\$ 42.03
City of Brackettv	673	408 S. Ann St.	11/15/2023	12/15/2023	11900	\$ 122.10
Total Gas						\$ 202.03