

## Jan 2025

| VENDOR         | ACCOUNT # | SERVICE ADDRESS             | DATES OF SERVICE    | KWH   | TOTAL       |
|----------------|-----------|-----------------------------|---------------------|-------|-------------|
| Engie          | 170510    | 501 S. Ann St.              | 1/24/2025 2/24/2025 | 10160 | \$ 1,354.15 |
| Engie          | 170506    | 109 N. St.                  | 1/24/2025 2/24/2025 | 10160 | \$ 1,024.49 |
| Engie          | 170520    | 200 E. Spring St.           | 1/24/2025 2/24/2025 | 8480  | \$ 1,153.33 |
| Engie          | 170494    | 408 S. Ann St.              | 1/24/2025 2/24/2025 | 3288  | \$ 401.28   |
| Engie          | 170518    | 510 S. Ellen                | 1/24/2025 2/24/2025 | 4579  | \$ 732.01   |
| Engie          | 170502    | 800 E. Military             | 1/24/2025 2/24/2025 | 648   | \$ 67.12    |
| Engie          | 170522    | 401 S. Ellen                | 1/24/2025 2/24/2025 | 6107  | \$ 596.88   |
| Engie          | 170490    | 201 E. Henderson Swm-Prk    | 1/24/2025 2/24/2025 | 2932  | \$ 283.68   |
| Engie          | 170498    | 408 S. Ann St.              | 1/24/2025 2/24/2025 | 155   | \$ 22.99    |
| Engie          | 170508    | 311 James Dr.               | 1/24/2025 2/24/2025 | 875   | \$ 88.62    |
| Engie          | 170500    | 1067 Ranch Rd. 334 Unit Twr | 1/24/2025 2/24/2025 | 1183  | \$ 117.84   |
| Engie          | 170512    | 501 Ann St.                 | 1/24/2025 2/24/2025 | 208   | \$ 35.02    |
| Engie          | 170504    | 601 E. Spring St.           | 1/24/2025 2/24/2025 | 779   | \$ 79.53    |
| Engie          | 151101    | 502 S. Ellen                | 1/24/2025 2/24/2025 | 1223  | \$ 121.63   |
| Engie          | 170492    | 310 Swim Park Ln            | 1/24/2025 2/24/2025 | 367   | \$ 46.62    |
| Engie          | 170516    | 314 E. Spring St Unit Rd    | 1/24/2025 2/24/2025 | 29    | \$ 8.40     |
| Engie          | 170514    | 501 S. Ann St.              | 1/24/2025 2/24/2025 | 57    | \$ 12.14    |
| Engie          | 159967    | 200 North St. Lot           | 1/24/2025 2/24/2025 | 93    | \$ 14.47    |
| Engie          | 95454     | 203 E. El Paso St.          | 1/24/2025 2/24/2025 | 2680  | \$ 368.90   |
| Engie          | 235147    | 207 E. Spring St.           | 1/24/2025 2/24/2025 | 1181  | \$ 223.61   |
| Engie          | 169520    | 946 Street Light            | 1/24/2025 2/24/2025 | 456   | \$ 110.60   |
| Engie          | 170496    | 408 S. Ann St.              | 1/24/2025 2/24/2025 | 104   | \$ 17.52    |
| Engie          | 336003    | 101 E. Spring St.           | 1/24/2025 2/24/2025 | 124   | \$ 17.20    |
| Total Electric |           |                             |                     |       | \$ 6,898.03 |

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|--------------------|-----------|-------------------------|------------------|-----------|------|------------------|
| City of Brackettvt |           | 122 300 S. Brown Street | 1/15/2025        | 2/15/2025 | 0    | \$ 30.00         |
| City of Brackettvt |           | 715 602 E. Military HWY | 1/15/2025        | 2/15/2025 | 640  | \$ 30.00         |
| City of Brackettvt |           | 691 300 E. Louise St.   | 1/15/2025        | 2/15/2025 | 0    | \$ 30.00         |
| City of Brackettvt |           | 737 200 E. Spring St.   | 1/15/2025        | 2/15/2025 | 3700 | \$ 60.00         |
| City of Brackettvt |           | 455 P.O. Box 1219       | 1/15/2025        | 2/15/2025 | 0    | \$ 30.00         |
| City of Brackettvt |           | 428 207 E. Spring St.   | 1/15/2025        | 2/15/2025 | 1900 | \$ 30.00         |
| City of Brackettvt |           | 738 510 S. Ellen St.    | 1/15/2025        | 2/15/2025 | 0    | \$ -             |
| City of Brackettvt |           | 48 203 E. El Paso St.   | 1/15/2025        | 2/15/2025 | 0    | \$ 30.00         |
| City of Brackettvt |           | 675 401 S. Ellen        | 1/15/2025        | 2/15/2025 | 6590 | \$ 42.57         |
| City of Brackettvt |           | 134 501 S. Ann St.      | 1/15/2025        | 2/15/2025 | 8530 | \$ 49.36         |
| City of Brackettvt | 1018      | 601 E. Spring St.       | 1/15/2025        | 2/15/2025 | 720  | \$ 30.00         |
| City of Brackettvt |           | 673 408 S. Ann St.      | 1/15/2025        | 2/15/2025 | 2090 | \$ 30.00         |
| City of Brackettvt |           | 135 109 North St.       | 1/15/2025        | 2/15/2025 | 5000 | \$ 37.00         |
| City of Brackettvt |           | 808 101 E. Spring St.   | 1/15/2025        | 2/15/2025 | 0    | \$ 30.00         |
| City of Brackettvt |           | 882 501 Ellen St.       | 1/15/2025        | 2/15/2025 | 80   | \$ 17.25         |
| <b>Total Water</b> |           |                         |                  |           |      | <b>\$ 476.18</b> |

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| City of Brackettvt |           | 715 602 E. Military HWY | 12/15/2024       | 1/15/2025 | 3600  | \$ 47.22         |
| City of Brackettvt |           | 48 203 E. El Paso St.   | 12/15/2024       | 1/15/2025 | 0     | \$ 10.00         |
| City of Brackettvt |           | 675 401 S. Ellen        | 12/15/2024       | 1/15/2025 | 3200  | \$ 43.09         |
| City of Brackettvt |           | 673 408 S. Ann St.      | 12/15/2024       | 1/15/2025 | 18600 | \$ 202.32        |
| <b>Total Gas</b>   |           |                         |                  |           |       | <b>\$ 302.63</b> |