

## KINNEY COUNTY UTILITY USAGE

Nov 2023

### Electric

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		KWH	TOTAL
Engie	170510	501 S. Ann St.	10/23/2023	11/21/2023	6000	\$ 735.70
Engie	170506	109 N. St.	10/23/2023	11/21/2023	8640	\$ 766.26
Engie	170520	200 E. Spring St.	10/23/2023	11/21/2023	6640	\$ 943.59
Engie	170494	408 S. Ann St.	10/23/2023	11/21/2023	2627	\$ 354.07
Engie	170518	510 S. Ellen	10/23/2023	11/21/2023	1696	\$ 292.18
Engie	170502	800 E. Military	10/23/2023	11/21/2023	616	\$ 73.33
Engie	170522	401 S. Ellen	10/23/2023	11/21/2023	5602	\$ 608.67
Engie	170490	201 E. Henderson Swm-Prk	10/20/2023	11/20/2023	3253	\$ 248.02
Engie	170498	408 S. Ann St.	10/23/2023	11/21/2023	155	\$ 23.28
Engie	170508	311 James Dr.	10/23/2023	11/21/2023	484	\$ 58.79
Engie	170500	1067 Ranch Rd. 334 Unit Twr	10/23/2023	11/21/2023	1761	\$ 175.16
Engie	170512	501 Ann St.	10/23/2023	11/21/2023	208	\$ 34.19
Engie	170504	601 E. Spring St.	10/23/2023	11/21/2023	171	\$ 24.55
Engie	151101	502 S. Ellen	10/23/2023	11/21/2023	931	\$ 107.86
Engie	170492	310 Swim Park Ln	10/23/2023	11/21/2023	367	\$ 49.59
Engie	170516	314 E. Spring St Unit Rd	10/20/2023	11/20/2023	132	\$ 20.27
Engie	170514	501 S. Ann St.	10/23/2023	11/21/2023	57	\$ 11.15
Engie	159967	200 North St. Lot	10/23/2023	11/21/2023	88	\$ 15.49
Engie	95454	203 E. El Paso St.	10/23/2023	11/21/2023	2107	\$ 220.52
Engie	235147	207 E. Spring St.	10/23/2023	11/21/2023	891	\$ 184.26
Engie	169520	946 Street Light	10/26/2023	11/28/2023	456	\$ 96.11
Engie	170496	408 S. Ann St.	10/23/2023	11/21/2023	104	\$ 17.11
<b>Total Electric</b>						<b>\$ 5,060.15</b>

### Water

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		GAL	TOTAL
City of Brackettv	122	300 S. Brown Street	10/15/2023	11/15/2023	0	\$ 30.00
City of Brackettv	715	602 E. Military HWY	10/15/2023	11/15/2023	1500	\$ 30.00
City of Brackettv	691	300 E. Louise St.	10/15/2023	11/15/2023	0	\$ 30.00
City of Brackettv	737	200 E. Spring St.	10/15/2023	11/15/2023	2800	\$ 46.00
City of Brackettv	455	P.O. Box 1219	10/15/2023	11/15/2023	0	\$ 30.00
City of Brackettv	428	207 E. Spring St.	10/15/2023	11/15/2023	490	\$ 30.00
City of Brackettv	738	510 S. Ellen St.	10/15/2023	11/15/2023	0	\$ -
City of Brackettv	48	203 E. El Paso St.	10/15/2023	11/15/2023	200	\$ 30.00
City of Brackettv	675	401 S. Ellen	10/15/2023	11/15/2023	10430	\$ 56.01
City of Brackettv	134	501 S. Ann St.	10/15/2023	11/15/2023	2950	\$ 30.00
City of Brackettv	1018	601 E. Spring St.	10/15/2023	11/15/2023	430	\$ 30.00
City of Brackettv	673	408 S. Ann St.	10/15/2023	11/15/2023	1340	\$ 30.00
City of Brackettv	135	109 North St.	10/15/2023	11/15/2023	169800	\$ 613.80
<b>Total Water</b>						<b>\$ 985.81</b>

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### Gas

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		GAL	TOTAL	
City of Brackettv		715 602 E. Military HWY	10/15/2023	11/15/2023	800	\$	17.33
City of Brackettv		48 203 E. El Paso St.	10/15/2023	11/15/2023	0	\$	10.00
City of Brackettv		675 401 S. Ellen	10/15/2023	11/15/2023	100	\$	10.92
City of Brackettv		673 408 S. Ann St.	10/15/2023	11/15/2023	7500	\$	78.70
		<b>Total Gas</b>				<b>\$</b>	<b>116.95</b>