

KINNEY COUNTY UTILITY USAGE

Oct 2023

Electric

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		KWH	TOTAL
Engie	170510	501 S. Ann St.	9/22/2023	10/23/2023	8080	\$ 935.69
Engie	170506	109 N. St.	9/22/2023	10/23/2023	11840	\$ 984.52
Engie	170520	200 E. Spring St.	9/22/2023	10/23/2023	5680	\$ 903.09
Engie	170494	408 S. Ann St.	9/22/2023	10/23/2023	4984	\$ 568.25
Engie	170518	510 S. Ellen	9/22/2023	10/23/2023	3244	\$ 395.61
Engie	170502	800 E. Military	9/22/2023	10/23/2023	1037	\$ 119.40
Engie	170522	401 S. Ellen	9/22/2023	10/23/2023	8316	\$ 789.74
Engie	170490	201 E. Henderson Swm-Prk	9/21/2023	10/20/2023	3057	\$ 237.08
Engie	170498	408 S. Ann St.	9/22/2023	10/23/2023	155	\$ 23.24
Engie	170508	311 James Dr.	9/22/2023	10/23/2023	456	\$ 55.70
Engie	170500	1067 Ranch Rd. 334 Unit Twr	9/22/2023	10/23/2023	2367	\$ 214.81
Engie	170512	501 Ann St.	9/22/2023	10/23/2023	208	\$ 34.14
Engie	170504	601 E. Spring St.	9/22/2023	10/23/2023	223	\$ 30.21
Engie	151101	502 S. Ellen	9/22/2023	10/23/2023	1083	\$ 124.43
Engie	170492	310 Swim Park Ln	9/22/2023	10/23/2023	367	\$ 49.49
Engie	170516	314 E. Spring St Unit Rd	9/21/2023	10/20/2023	95	\$ 16.20
Engie	170514	501 S. Ann St.	9/22/2023	10/23/2023	57	\$ 11.14
Engie	159967	200 North St. Lot	9/22/2023	10/23/2023	86	\$ 15.24
Engie	95454	203 E. El Paso St.	9/22/2023	10/23/2023	2872	\$ 325.03
Engie	235147	207 E. Spring St.	9/22/2023	10/23/2023	1384	\$ 219.05
Engie	169520	946 Street Light	9/27/2023	10/26/2023	456	\$ 96.02
Engie	170496	408 S. Ann St.	9/22/2023	10/23/2023	104	\$ 17.09
Total Electric						\$ 6,165.17

Water

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		GAL	TOTAL
City of Brackettv	122	300 S. Brown Street	9/15/2023	10/15/2023	0	\$ 30.00
City of Brackettv	715	602 E. Military HWY	9/15/2023	10/15/2023	0	\$ 30.00
City of Brackettv	691	300 E. Louise St.	9/15/2023	10/15/2023	0	\$ 30.00
City of Brackettv	737	200 E. Spring St.	9/15/2023	10/15/2023	7300	\$ 49.90
City of Brackettv	455	P.O. Box 1219	9/15/2023	10/15/2023	0	\$ 45.00
City of Brackettv	428	207 E. Spring St.	9/15/2023	10/15/2023	200	\$ 30.00
City of Brackettv	738	510 S. Ellen St.	9/15/2023	10/15/2023	0	\$ -
City of Brackettv	48	203 E. El Paso St.	9/15/2023	10/15/2023	0	\$ 30.00
City of Brackettv	675	401 S. Ellen	9/15/2023	10/15/2023	8260	\$ 48.41
City of Brackettv	134	501 S. Ann St.	9/15/2023	10/15/2023	2550	\$ 30.00
City of Brackettv	1018	601 E. Spring St.	9/15/2023	10/15/2023	680	\$ 30.00
City of Brackettv	673	408 S. Ann St.	9/15/2023	10/15/2023	1360	\$ 30.00
City of Brackettv	135	109 North St.	9/15/2023	10/15/2023	10700	\$ 56.95
Total Water						\$ 440.26

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Gas

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		GAL	TOTAL
City of Brackettv		715 602 E. Military HWY	9/15/2023	10/15/2023	0	\$ 10.00
City of Brackettv		48 203 E. El Paso St.	9/15/2023	10/15/2023	0	\$ 10.00
City of Brackettv		675 401 S. Ellen	9/15/2023	10/15/2023	0	\$ 10.00
City of Brackettv		673 408 S. Ann St.	9/15/2023	10/15/2023	6900	\$ 72.10
Total Gas						\$ 102.10