

KINNEY COUNTY UTILITY USAGE

June 2025

Electric

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		KWH	TOTAL
Shell	13277	946 Street Light STLG 150HPS	5/29/2025	6/27/2025	456	\$ 118.21
Shell	13277	510 S Ellen ST Building Unknown	5/23/2025	6/24/2025	5258	\$ 660.89
Shell	13277	401 S Ellen ST BLDG EMS	5/23/2025	6/24/2025	9980	\$ 964.19
Shell	13277	207 E Spring ST	5/23/2025	6/24/2025	2311	\$ 336.80
Shell	13277	501 S Ann ST Unit CRT-HSE	5/23/2025	6/24/2025	10640	\$ 1,149.80
Shell	13277	109 North ST Unit Sheriff	5/23/2025	6/24/2025	15920	\$ 1,446.41
Shell	13277	800 E Military HWY Unit Unknown	5/23/2025	6/24/2025	1583	\$ 175.65
Shell	13277	200 North ST Lot Temp	5/23/2025	6/24/2025	79	\$ 14.13
Shell	13277	203 E El Paso ST BLDG Firesta	5/23/2025	6/24/2025	3297	\$ 376.24
Shell	13277	109 North St ODLT 175MV	5/23/2025	6/24/2025	57	\$ 13.10
Shell	13277	310 Swim Park LN ODLT 1KHPS	5/23/2025	6/24/2025	367	\$ 52.73
Shell	13277	314 E Louise ODLT 250HPS	5/23/2025	6/24/2025	208	\$ 38.48
Shell	13277	1067 Ranch RD 334 Unit Tower	5/23/2025	6/24/2025	2548	\$ 279.27
Shell	13277	200 E Spring ST BLDG CIVICTR	5/23/2025	6/24/2025	10320	\$ 1,554.45
Shell	13277	311 James DR	5/23/2025	6/24/2025	774	\$ 88.75
Shell	13277	502 S Ellen ST	5/23/2025	6/24/2025	1554	\$ 172.53
Shell	13277	314 E Louise Unit RD-DEPT	5/22/2025	6/23/2025	48	\$ 10.81
Shell	13277	101 E. Spring St.	5/22/2025	6/23/2025	392	\$ 47.74
Shell	13277	201 E Henderson Unit SWM-PRK Swim Park	5/22/2025	6/23/2025	2560	\$ 280.52
Shell	13277	601 E Spring ST	5/23/2025	6/24/2025	762	\$ 87.46
Shell	13277	408 S Ann ST BLDG SR-CTR Kinney County Aging CTR	5/23/2025	6/24/2025	7178	\$ 782.23
Shell	13277	408 S Ann ST ODLT 250HPS Kinney County Aging CTR	5/23/2025	6/24/2025	104	\$ 19.24
Shell	13277	408 S Ann ST ODLT 400HPS Kinney County Aging CTR	5/23/2025	6/24/2025	155	\$ 25.60
Total Electric						\$ 8,695.23

Water

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		GAL	TOTAL
City of Brackettv	122	300 S. Brown Street	5/15/2025	6/15/2025	0	\$ 30.00
City of Brackettv	715	602 E. Military HWY	5/15/2025	6/15/2025	760	\$ 30.00
City of Brackettv	691	300 E. Louise St.	5/15/2025	6/15/2025	0	\$ 30.00
City of Brackettv	737	200 E. Spring St.	5/15/2025	6/15/2025	3700	\$ 60.00
City of Brackettv	455	P.O. Box 1219	5/15/2025	6/15/2025	0	\$ 30.00
City of Brackettv	428	207 E. Spring St.	5/15/2025	6/15/2025	840	\$ 30.00
City of Brackettv	738	510 S. Ellen St.	5/15/2025	6/15/2025	0	\$ -
City of Brackettv	48	203 E. El Paso St.	5/15/2025	6/15/2025	100	\$ 30.00
City of Brackettv	675	401 S. Ellen	5/15/2025	6/15/2025	22970	\$ 99.90
City of Brackettv	134	501 S. Ann St.	5/15/2025	6/15/2025	3030	\$ 30.11
City of Brackettv	1018	601 E. Spring St.	5/15/2025	6/15/2025	1170	\$ 30.00
City of Brackettv	673	408 S. Ann St.	5/15/2025	6/15/2025	22800	\$ 99.30
City of Brackettv	135	109 North St.	5/15/2025	6/15/2025	2730	\$ 30.00
City of Brackettv	808	101 E. Spring St.	5/15/2025	6/15/2025	0	\$ 30.00
City of Brackettv	882	501 Ellen St.	5/15/2025	6/15/2025	190	\$ 30.00
Total Water						\$ 589.31

Gas

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		GAL	TOTAL
City of Brackettv	715	602 E. Military HWY	4/15/2025	5/15/2025	0	\$ 10.00
City of Brackettv	48	203 E. El Paso St.	4/15/2025	5/15/2025	0	\$ 10.00
City of Brackettv	675	401 S. Ellen	4/15/2025	5/15/2025	0	\$ 10.00
City of Brackettv	673	408 S. Ann St.	4/15/2025	5/15/2025	5600	\$ 69.53
Total Gas						\$ 99.53