

KINNEY COUNTY UTILITY USAGE

AUGUST 2025

Electric

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		KWH	TOTAL
Shell	13277	946 Street Light STLG 150HPS	7/29/2025	8/27/2025	456	\$ 119.14
Shell	13277	510 S Ellen ST Building Unknown	7/24/2025	8/22/2025	5951	\$ 729.81
Shell	13277	401 S Ellen ST BLDG EMS	7/24/2025	8/22/2025	9988	\$ 982.61
Shell	13277	207 E Spring ST	7/24/2025	8/22/2025	2488	\$ 358.87
Shell	13277	501 S Ann ST Unit CRT-HSE	7/24/2025	8/22/2025	9920	\$ 1,181.34
Shell	13277	109 North ST Unit Sheriff	7/24/2025	8/22/2025	15520	\$ 1,464.15
Shell	13277	800 E Military HWY Unit Unknown	7/24/2025	8/22/2025	1456	\$ 165.00
Shell	13277	200 North ST Lot Temp	7/24/2025	8/22/2025	72	\$ 13.51
Shell	13277	203 E El Paso ST BLDG Firesta	7/24/2025	8/22/2025	3012	\$ 391.25
Shell	13277	109 North St ODLT 175MV	7/24/2025	8/22/2025	57	\$ 13.21
Shell	13277	310 Swim Park LN ODLT 1KHPS	7/24/2025	8/22/2025	67	\$ 53.46
Shell	13277	314 E Louise ODLT 250HPS	7/24/2025	8/22/2025	208	\$ 38.89
Shell	13277	1067 Ranch RD 334 Unit Tower	7/24/2025	8/22/2025	2391	\$ 267.32
Shell	13277	200 E Spring ST BLDG CIVICTR	7/24/2025	8/22/2025	10720	\$ 1,562.29
Shell	13277	311 James DR	7/24/2025	8/22/2025	1198	\$ 136.73
Shell	13277	502 S Ellen ST	7/24/2025	8/22/2025	1501	\$ 169.91
Shell	13277	314 E Louise Unit RD-DEPT	7/23/2025	8/21/2025	36	\$ 9.58
Shell	13277	101 E. Spring St.	7/23/2025	8/21/2025	308	\$ 39.33
Shell	13277	201 E Henderson Unit SWM-PRK Swim Park	7/23/2025	8/21/2025	2886	\$ 303.23
Shell	13277	601 E Spring ST	7/24/2025	8/22/2025	841	\$ 97.70
Shell	13277	408 S Ann ST BLDG SR-CTR Kinney County Aging CTR	7/24/2025	8/22/2025	6688	\$ 752.93
Shell	13277	408 S Ann ST ODLT 250HPS Kinney County Aging CTR	7/24/2025	8/22/2025	104	\$ 19.43
Shell	13277	408 S Ann ST ODLT 400HPS Kinney County Aging CTR	7/24/2025	8/22/2025	155	\$ 25.91
Total Electric						\$ 8,895.60

Water

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		GAL	TOTAL
City of Brackettv	122	300 S. Brown Street	7/15/2025	8/15/2025	0	\$ 30.00
City of Brackettv	715	602 E. Military HWY	7/15/2025	8/15/2025	670	\$ 30.00
City of Brackettv	691	300 E. Louise St.	7/15/2025	8/15/2025	0	\$ 30.00
City of Brackettv	737	200 E. Spring St.	7/15/2025	8/15/2025	3200	\$ 60.00
City of Brackettv	455	P.O. Box 1219	7/15/2025	8/15/2025	0	\$ 30.00
City of Brackettv	428	207 E. Spring St.	7/15/2025	8/15/2025	1320	\$ 30.00
City of Brackettv	738	510 S. Ellen St.	7/15/2025	8/15/2025	0	\$ -
City of Brackettv	48	203 E. El Paso St.	7/15/2025	8/15/2025	100	\$ 30.00
City of Brackettv	675	401 S. Ellen	7/15/2025	8/15/2025	20050	\$ 89.68
City of Brackettv	134	501 S. Ann St.	7/15/2025	8/15/2025	9610	\$ 53.14
City of Brackettv	1018	601 E. Spring St.	7/15/2025	8/15/2025	1130	\$ 30.00
City of Brackettv	673	408 S. Ann St.	7/15/2025	8/15/2025	2280	\$ 30.00
City of Brackettv	135	109 North St.	7/15/2025	8/15/2025	60	\$ 30.00
City of Brackettv	808	101 E. Spring St.	7/15/2025	8/15/2025	3290	\$ 31.02
City of Brackettv	882	501 Ellen St.	7/15/2025	8/15/2025	44850	\$ 176.48
Total Water						\$ 680.32

Gas

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		GAL	TOTAL
City of Brackettv	715	602 E. Military HWY	7/15/2025	8/15/2025	0	\$ 10.00
City of Brackettv	48	203 E. El Paso St.	7/15/2025	8/15/2025	0	\$ 10.00
City of Brackettv	675	401 S. Ellen	7/15/2025	8/15/2025	0	\$ 10.00
City of Brackettv	673	408 S. Ann St.	7/15/2025	8/15/2025	8700	\$ 93.43
Total Gas						\$ 123.43