

## KINNEY COUNTY UTILITY USAGE

FEBRUARY 2026

### Electric

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		KWH	TOTAL
Shell	13277	946 Street Light STLG 150HPS	1/29/2026	2/27/2026	456	\$ 117.50
Shell	13277	510 S Ellen ST Building Unknown	1/26/2026	2/24/2026	4199	\$ 688.64
Shell	13277	401 S Ellen ST BLDG EMS	1/26/2026	2/24/2026	5348	\$ 628.75
Shell	13277	207 E Spring ST	1/26/2026	2/24/2026	1082	\$ 226.42
Shell	13277	501 S Ann ST Unit CRT-HSE	1/26/2026	2/24/2026	7920	\$ 1,233.88
Shell	13277	109 North ST Unit Sheriff	1/26/2026	2/24/2026	7840	\$ 1,066.69
Shell	13277	800 E Military HWY Unit Unknown	1/26/2026	2/24/2026	768	\$ 86.06
Shell	13277	200 North ST Lot Temp	1/26/2026	2/24/2026	80	\$ 14.07
Shell	13277	203 E El Paso ST BLDG Firesta	1/26/2026	2/24/2026	1965	\$ 408.81
Shell	13277	109 North St ODLT 175MV	1/26/2026	2/24/2026	57	\$ 12.83
Shell	13277	310 Swim Park LN ODLT 1KHPS	1/26/2026	2/24/2026	367	\$ 50.84
Shell	13277	314 E Louise ODLT 250HPS	1/26/2026	2/24/2026	208	\$ 37.47
Shell	13277	1067 Ranch RD 334 Unit Tower	1/26/2026	2/24/2026	1462	\$ 158.55
Shell	13277	200 E Spring ST BLDG CIVICTR	1/26/2026	2/24/2026	11840	\$ 1,838.78
Shell	13277	311 James DR	1/26/2026	2/24/2026	67	\$ 12.71
Shell	13277	502 S Ellen ST	1/26/2026	2/24/2026	1180	\$ 129.22
Shell	13277	314 E Louise Unit RD-DEPT	1/23/2026	2/23/2026	24	\$ 8.19
Shell	13277	101 E. Spring St.	1/23/2026	2/23/2026	191	\$ 25.66
Shell	13277	201 E Henderson Unit SWM-PRK Swim Park	1/23/2026	2/23/2026	3022	\$ 292.56
Shell	13277	601 E Spring ST	1/26/2026	2/24/2026	851	\$ 94.93
Shell	13277	408 S Ann ST BLDG SR-CTR Kinney County Aging CTR	1/26/2026	2/24/2026	3404	\$ 504.14
Shell	13277	408 S Ann ST ODLT 250HPS Kinney County Aging CTR	1/26/2026	2/24/2026	104	\$ 18.74
Shell	13277	408 S Ann ST ODLT 400HPS Kinney County Aging CTR	1/26/2026	2/24/2026	155	\$ 24.82
<b>Total Electric</b>						<b>\$ 7,680.26</b>

### Water

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		GAL	TOTAL
City of Brackettv	122	300 S. Brown Street	2/15/2026	3/15/2026	0	\$ 30.00
City of Brackettv	715	602 E. Military HWY	2/15/2026	3/15/2026	330	\$ 30.00
City of Brackettv	691	300 E. Louise St.	2/15/2026	3/15/2026	0	\$ 30.00
City of Brackettv	737	200 E. Spring St.	2/15/2026	3/15/2026	2700	\$ 60.00
City of Brackettv	455	P.O. Box 1219	2/15/2026	3/15/2026	0	\$ 30.00
City of Brackettv	428	207 E. Spring St.	2/15/2026	3/15/2026	1210	\$ 30.00
City of Brackettv	738	510 S. Ellen St.	2/15/2026	3/15/2026	0	\$ -
City of Brackettv	48	203 E. El Paso St.	2/15/2026	3/15/2026	0	\$ 30.00
City of Brackettv	675	401 S. Ellen	2/15/2026	3/15/2026	7970	\$ 47.40
City of Brackettv	134	501 S. Ann St.	2/15/2026	3/15/2026	6340	\$ 41.69
City of Brackettv	1018	601 E. Spring St.	2/15/2026	3/15/2026	1220	\$ 30.00
City of Brackettv	673	408 S. Ann St.	2/15/2026	3/15/2026	1740	\$ 30.00
City of Brackettv	135	109 North St.	2/15/2026	3/15/2026	4400	\$ 34.90
City of Brackettv	808	101 E. Spring St.	2/15/2026	3/15/2026	50	\$ 30.00
<b>Total Water</b>						<b>\$ 453.99</b>

### Gas

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		GAL	TOTAL
City of Brackettv	715	602 E. Military HWY	2/15/2026	3/15/2026	400	\$ 14.40
City of Brackettv	48	203 E. El Paso St.	2/15/2026	3/15/2026	0	\$ 10.00
City of Brackettv	675	401 S. Ellen	2/15/2026	3/15/2026	0	\$ 10.00
City of Brackettv	673	408 S. Ann St.	2/15/2026	3/15/2026	8600	\$ 104.51
<b>Total Gas</b>						<b>\$ 138.91</b>