

KINNEY COUNTY UTILITY USAGE

May 2025

Electric

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		KWH	TOTAL
Shell	13277	946 Street Light STLG 150HPS	4/30/2025	5/29/2025	441	\$ 111.52
Shell	13277	510 S Ellen ST Building Unknown	4/24/2025	5/23/2025	3440	\$ 529.10
Shell	13277	401 S Ellen ST BLDG EMS	4/24/2025	5/23/2025	7850	\$ 811.57
Shell	13277	207 E Spring ST	4/24/2025	5/23/2025	1522	\$ 281.51
Shell	13277	501 S Ann ST Unit CRT-HSE	4/24/2025	5/23/2025	7440	\$ 935.63
Shell	13277	109 North ST Unit Sheriff	4/24/2025	5/23/2025	12880	\$ 1,240.65
Shell	13277	800 E Military HWY Unit Unknown	4/24/2025	5/23/2025	1086	\$ 120.92
Shell	13277	200 North ST Lot Temp	4/24/2025	5/23/2025	80	\$ 14.11
Shell	13277	203 E El Paso ST BLDG Firesta	4/24/2025	5/23/2025	2667	\$ 333.65
Shell	13277	109 North St ODLT 175MV	4/24/2025	5/23/2025	57	\$ 12.75
Shell	13277	310 Swim Park LN ODLT 1KHPS	4/24/2025	5/23/2025	367	\$ 50.69
Shell	13277	314 E Louise ODLT 250HPS	4/24/2025	5/23/2025	208	\$ 37.27
Shell	13277	1067 Ranch RD 334 Unit Tower	4/24/2025	5/23/2025	1937	\$ 211.24
Shell	13277	200 E Spring ST BLDG CIVICTR	4/24/2025	5/23/2025	5120	\$ 1,082.64
Shell	13277	311 James DR	4/24/2025	5/23/2025	601	\$ 69.42
Shell	13277	502 S Ellen ST	4/24/2025	5/23/2025	1310	\$ 144.68
Shell	13277	314 E Louise Unit RD-DEPT	4/24/2025	5/23/2025	54	\$ 11.36
Shell	13277	101 E. Spring St.	4/24/2025	5/23/2025	346	\$ 42.33
Shell	13277	201 E Henderson Unit SWM-PRK Swim Park	4/24/2025	5/23/2025	1008	\$ 112.68
Shell	13277	601 E Spring ST	4/24/2025	5/23/2025	571	\$ 66.21
Shell	13277	408 S Ann ST BLDG SR-CTR Kinney County Aging CTR	4/24/2025	5/23/2025	5521	\$ 643.51
Shell	13277	408 S Ann ST ODLT 250HPS Kinney County Aging CTR	4/24/2025	5/23/2025	104	\$ 18.64
Shell	13277	408 S Ann ST ODLT 400HPS Kinney County Aging CTR	4/24/2025	5/23/2025	155	\$ 24.71
Total Electric						\$ 6,906.79

Water

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		GAL	TOTAL
City of Brackettv	122	300 S. Brown Street	4/15/2025	5/15/2025	0	\$ 30.00
City of Brackettv	715	602 E. Military HWY	4/15/2025	5/15/2025	590	\$ 30.00
City of Brackettv	691	300 E. Louise St.	4/15/2025	5/15/2025	50	\$ 30.00
City of Brackettv	737	200 E. Spring St.	4/15/2025	5/15/2025	3400	\$ 126.20
City of Brackettv	455	P.O. Box 1219	4/15/2025	5/15/2025	0	\$ 30.00
City of Brackettv	428	207 E. Spring St.	4/15/2025	5/15/2025	1730	\$ 30.00
City of Brackettv	738	510 S. Ellen St.	4/15/2025	5/15/2025	0	\$ -
City of Brackettv	48	203 E. El Paso St.	4/15/2025	5/15/2025	80	\$ 30.00
City of Brackettv	675	401 S. Ellen	4/15/2025	5/15/2025	39490	\$ 157.72
City of Brackettv	134	501 S. Ann St.	4/15/2025	5/15/2025	5340	\$ 38.19
City of Brackettv	1018	601 E. Spring St.	4/15/2025	5/15/2025	900	\$ 30.00
City of Brackettv	673	408 S. Ann St.	4/15/2025	5/15/2025	2180	\$ 30.00
City of Brackettv	135	109 North St.	4/15/2025	5/15/2025	5600	\$ 39.10
City of Brackettv	808	101 E. Spring St.	4/15/2025	5/15/2025	540	\$ 30.00
City of Brackettv	882	501 Ellen St.	4/15/2025	5/15/2025	5800	\$ 39.80
Total Water						\$ 671.01

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	10600	\$ 122.68
Total Gas						\$ 152.68