

KINNEY COUNTY UTILITY USAGE

DECEMBER 2025

Electric

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		KWH	TOTAL
Shell	13277	946 Street Light STLG 150HPS	11/25/2025	12/30/2025	456	\$ 119.24
Shell	13277	510 S Ellen ST Building Unknown	11/20/2025	12/23/2025	2474	\$ 651.87
Shell	13277	401 S Ellen ST BLDG EMS	11/20/2025	12/23/2025	7145	\$ 734.81
Shell	13277	207 E Spring ST	11/20/2025	12/23/2025	1121	\$ 200.60
Shell	13277	501 S Ann ST Unit CRT-HSE	11/20/2025	12/22/2025	8080	\$ 1,063.34
Shell	13277	109 North ST Unit Sheriff	11/20/2025	12/23/2025	10640	\$ 1,181.18
Shell	13277	800 E Military HWY Unit Unknown	11/20/2025	12/22/2025	759	\$ 89.99
Shell	13277	200 North ST Lot Temp	11/20/2025	12/23/2025	102	\$ 17.03
Shell	13277	203 E El Paso ST BLDG Firesta	11/20/2025	12/23/2025	2373	\$ 288.59
Shell	13277	109 North St ODLT 175MV	11/20/2025	12/23/2025	57	\$ 13.19
Shell	13277	310 Swim Park LN ODLT 1KHP	11/20/2025	12/23/2025	367	\$ 53.21
Shell	13277	314 E Louise ODLT 250HPS	11/20/2025	12/23/2025	208	\$ 38.81
Shell	13277	1067 Ranch RD 334 Unit Tower	11/20/2025	12/23/2025	1347	\$ 155.24
Shell	13277	200 E Spring ST BLDG CIVICTR	11/20/2025	12/23/2025	9280	\$ 1,789.31
Shell	13277	311 James DR	11/20/2025	12/23/2025	265	\$ 35.12
Shell	13277	502 S Ellen ST	11/20/2025	12/23/2025	1211	\$ 140.14
Shell	13277	314 E Louise Unit RD-DEPT	11/19/2025	12/22/2025	37	\$ 9.80
Shell	13277	101 E. Spring St.	11/19/2025	12/22/2025	228	\$ 30.99
Shell	13277	201 E Henderson Unit SWM-PRK Swim Park	11/19/2025	12/22/2025	2767	\$ 286.55
Shell	13277	601 E Spring ST	11/20/2025	12/23/2025	924	\$ 108.25
Shell	13277	408 S Ann ST BLDG SR-CTR Kinney County Aging CTR	11/20/2025	12/22/2025	3349	\$ 487.02
Shell	13277	408 S Ann ST ODLT 250HPS Kinney County Aging CTR	11/20/2025	12/23/2025	104	\$ 19.42
Shell	13277	408 S Ann ST ODLT 400HPS Kinney County Aging CTR	11/20/2025	12/23/2025	155	\$ 25.82
Total Electric						\$ 7,539.52

Water

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		GAL	TOTAL
City of Brackettv	122	300 S. Brown Street	12/15/2025	1/15/2026	0	\$ 30.00
City of Brackettv	715	602 E. Military HWY	12/15/2025	1/15/2026	480	\$ 30.00
City of Brackettv	691	300 E. Louise St.	12/15/2025	1/15/2026	0	\$ 30.00
City of Brackettv	737	200 E. Spring St.	12/15/2025	1/15/2026	6000	\$ 60.00
City of Brackettv	455	P.O. Box 1219	12/15/2025	1/15/2026	0	\$ 30.00
City of Brackettv	428	207 E. Spring St.	12/15/2025	1/15/2026	300	\$ 30.00
City of Brackettv	738	510 S. Ellen St.	12/15/2025	1/15/2026	0	\$ -
City of Brackettv	48	203 E. El Paso St.	12/15/2025	1/15/2026	100	\$ 30.00
City of Brackettv	675	401 S. Ellen	12/15/2025	1/15/2026	5620	\$ 39.17
City of Brackettv	134	501 S. Ann St.	12/15/2025	1/15/2026	4480	\$ 35.18
City of Brackettv	1018	601 E. Spring St.	12/15/2025	1/15/2026	950	\$ 30.00
City of Brackettv	673	408 S. Ann St.	12/15/2025	1/15/2026	1710	\$ 30.00
City of Brackettv	135	109 North St.	12/15/2025	1/15/2026	2300	\$ 30.00
City of Brackettv	808	101 E. Spring St.	12/15/2025	1/15/2026	0	\$ 30.00
Total Water						\$ 434.35

Gas

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		GAL	TOTAL
City of Brackettv	715	602 E. Military HWY	12/15/2025	1/15/2026	2500	\$ 34.38
City of Brackettv	48	203 E. El Paso St.	12/15/2025	1/16/2026	0	\$ 10.00
City of Brackettv	675	401 S. Ellen	12/15/2025	1/17/2026	2300	\$ 32.43
City of Brackettv	673	408 S. Ann St.	12/15/2025	1/18/2026	12100	\$ 127.98
Total Gas						\$ 204.79