

## McLennan County 9-1-1 Emergency Assistance District Utility Usage Report

In accordance with Government Code Sec. 2265.001(b), the McLennan County 9-1-1 Emergency Assistance District reports the recorded information on its metered amount of electricity and water consumption and the annual aggregated cost of those utility services at the MCEAD office at 107 Burnett Ct., Woodway, TX 76712

**2018**

| ELECTRICITY<br>kWH Consumption |                  |                    |
|--------------------------------|------------------|--------------------|
| Month                          | Used             | Total Paid         |
| January                        | 7,920.00         | \$ 701.37          |
| February                       | 7,080.00         | \$ 630.72          |
| March                          | 5,920.00         | \$ 538.34          |
| April                          | 5,360.00         | \$ 495.02          |
| May                            | 6,720.00         | \$ 572.09          |
| June                           |                  |                    |
| July                           |                  |                    |
| August                         |                  |                    |
| September                      |                  |                    |
| October                        |                  |                    |
| November                       |                  |                    |
| December                       |                  |                    |
| <b>Total YTD</b>               | <b>33,000.00</b> | <b>\$ 2,937.54</b> |

**2018**

| WATER<br>Gallons |                  |                  |
|------------------|------------------|------------------|
| Month            | Used             | Total Paid       |
| January          | 1,200.00         | \$ 40.00         |
| February         | 1,300.00         | \$ 40.00         |
| March            | 1,300.00         | \$ 40.00         |
| April            | 1,300.00         | \$ 40.00         |
| May              | 9,800.00         | \$ 72.30         |
| June             |                  |                  |
| July             |                  |                  |
| August           |                  |                  |
| September        |                  |                  |
| October          |                  |                  |
| November         |                  |                  |
| December         |                  |                  |
| <b>Total YTD</b> | <b>14,900.00</b> | <b>\$ 232.30</b> |

**2018**

| SEWAGE<br>Gallons |             |                  |
|-------------------|-------------|------------------|
| Month             | Used        | Total Paid       |
| January           | 0.00        | \$ 25.00         |
| February          | 0.00        | \$ 25.00         |
| March             | 0.00        | \$ 25.50         |
| April             | 0.00        | \$ 25.50         |
| May               | 0.00        | \$ 25.50         |
| June              |             |                  |
| July              |             |                  |
| August            |             |                  |
| September         |             |                  |
| October           |             |                  |
| November          |             |                  |
| December          |             |                  |
| <b>Total YTD</b>  | <b>0.00</b> | <b>\$ 126.50</b> |