

## 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

**2025**

ELECTRICITY kWH Consumption		
Month	Used	Total Paid
January	6,600.00	\$ 697.67
February	5,800.00	\$ 729.84
March	0.00	\$ -
April	0.00	\$ -
May	0.00	\$ -
June	0.00	\$ -
July	0.00	\$ -
August	0.00	\$ -
September	0.00	\$ -
October	0.00	\$ -
November	0.00	\$ -
December	0.00	\$ -
<b>Total YTD</b>	<b>12,400.00</b>	<b>\$ 1,427.51</b>

**2025**

WATER Gallons		
Month	Used	Total Paid
January	1,100.00	\$ 44.10
February	1,200.00	\$ 44.10
March	0.00	\$ -
April	0.00	\$ -
May	0.00	\$ -
June	0.00	\$ -
July	0.00	\$ -
August	0.00	\$ -
September	0.00	\$ -
October	0.00	\$ -
November	0.00	\$ -
December	0.00	\$ -
<b>Total YTD</b>	<b>2,300.00</b>	<b>\$ 88.20</b>

**2025**

SEWAGE Gallons		
Month	Used	Total Paid
January	0.00	\$ 38.33
February	0.00	\$ 38.33
March	0.00	\$ -
April	0.00	\$ -
May	0.00	\$ -
June	0.00	\$ -
July	0.00	\$ -
August	0.00	\$ -
September	0.00	\$ -
October	0.00	\$ -
November	0.00	\$ -
December	0.00	\$ -
<b>Total YTD</b>	<b>0.00</b>	<b>\$ 76.66</b>

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**2025**

ELECTRICITY kWH Consumption		
Month	Used	Total Paid
January	6,400.00	\$ 624.18
February	6,000.00	\$ 572.48
March	0.00	\$ -
April	0.00	\$ -
May	0.00	\$ -
June	0.00	\$ -
July	0.00	\$ -
August	0.00	\$ -
September	0.00	\$ -
October	0.00	\$ -
November	0.00	\$ -
December	0.00	\$ -
<b>Total YTD</b>	<b>12,400.00</b>	<b>\$ 1,196.66</b>

**2025**

WATER Gallons		
Month	Used	Total Paid
January	0.00	\$ 98.70
February	200.00	\$ 99.50
March	0.00	\$ -
April	0.00	\$ -
May	0.00	\$ -
June	0.00	\$ -
July	0.00	\$ -
August	0.00	\$ -
September	0.00	\$ -
October	0.00	\$ -
November	0.00	\$ -
December	0.00	\$ -
<b>Total YTD</b>	<b>200.00</b>	<b>\$ 198.20</b>

**2025**

SEWAGE Gallons		
Month	Used	Total Paid
January	0.00	\$ 34.35
February	0.00	\$ 34.35
March	0.00	\$ -
April	0.00	\$ -
May	0.00	\$ -
June	0.00	\$ -
July	0.00	\$ -
August	0.00	\$ -
September	0.00	\$ -
October	0.00	\$ -
November	0.00	\$ -
December	0.00	\$ -
<b>Total YTD</b>	<b>0.00</b>	<b>\$ 68.70</b>