## 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

2023			
ELECTRICITY			
kWH Consumption			
Month	Used	•	Total Paid
January	6,600.00	\$	697.67
February	5,800.00	\$	729.84
March	4,440.00	\$	565.35
April	4,240.00	\$	445.43
May	5,240.00	\$	514.13
June	5,440.00	\$	589.02
July	5,560.00	\$	618.71
August			
September	0.00	\$	-
October	0.00	\$	-
November	0.00	\$	-
December	0.00	\$	-
Total YTD	43,440.00	\$	4,823.15

2025

	WATER	
	Gallons	
Month	Used	Total Paid
January	1,100.00	\$ 44.10
February	1,200.00	\$ 44.10
March	1,000.00	\$ 44.10
April	1,300.00	\$ 44.10
May	800.00	\$ 44.10
June	1,100.00	\$ 44.10
July	1,000.00	\$ 44.10
August	0.00	\$ -
September	0.00	\$ -
October	0.00	\$ -
November	0.00	\$ -
December	0.00	\$ -
Total YTD	7,500.00	\$ 308.70

2025

SEWAGE			
Gallons			
Month	Used		Total Paid
January	0.00	\$	38.33
February	0.00	\$	38.33
March	0.00	\$	34.35
April	0.00	\$	34.35
May	0.00	\$	34.35
June	0.00	\$	34.35
July	0.00	\$	34.35
August	0.00	\$	-
September	0.00	\$	-
October	0.00	\$	-
November	0.00	\$	-
December	0.00	\$	-
Total YTD	0.00	\$	248.41

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2025

2025			
ELECTRICITY			
kWH Consumption			
Month	Used	•	Total Paid
January	6,400.00	\$	624.18
February	6,000.00	\$	572.48
March	7,720.00	\$	666.66
April	7,120.00	\$	635.46
May	5,360.00	\$	535.21
June	8,120.00	\$	824.88
July	7,920.00	\$	802.47
August			
September	0.00	\$	-
October	0.00	\$	-
November	0.00	\$	-
December	0.00	\$	-
Total YTD	56,040.00	\$	5,392.53
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2025

	WATER		
Gallons			
Month	Used	•	Total Paid
January	0.00	\$	98.70
February	200.00	\$	99.50
March	0.00	\$	98.70
April	44,000.00	\$	323.43
May	43,100.00	\$	317.53
June	50,600.00	\$	366.65
July	47,900.00	\$	348.97
August	0.00	\$	-
September	0.00	\$	-
October	0.00	\$	-
November	0.00	\$	-
December	0.00	\$	=
Total YTD	185,800.00	\$	1,653.48

2025

SEWAGE			
Gallons			
Month	Used	7	Total Paid
January	0.00	\$	34.35
February	0.00	\$	34.35
March	0.00	\$	34.35
April	0.00	\$	34.35
May	0.00	\$	34.35
June	0.00	\$	34.35
July	0.00	\$	34.35
August	0.00	\$	-
September	0.00	\$	-
October	0.00	\$	-
November	0.00	\$	-
December	0.00	\$	-
Total YTD	0.00	\$	240.45