

Burleson County Utilities FY2024

ATMOS ENERGY

Location	Account	October	November	December	January	February	March	April	May	June	July	August	September
1334 Presidential Corrid	3040076870												
Natural Gas		697.14	\$ 769.27	\$ 847.39	\$955.03	\$ 1,014.78	\$ 954.76	\$ 714.41	\$ 1,619.46	\$ 678.96			
Other													
Total Billed	10-567-4420	\$ 697.14	\$ 769.27	\$ 847.39	\$ 955.03	\$ 1,014.78	\$ 954.76	\$ 714.41	\$ 1,619.46	\$ 678.96	\$ -	\$ -	\$ -
Gas Usage (CCF)		653	673	753	870	890	946	707	1529	673			
600 Highway 36 N	3027508286												
Natural Gas		79.27	\$ 76.43	\$ 77.45	\$ 78.46	\$ 76.43	\$ 77.45	\$ 76.43	\$ 77.33	\$ 76.46			
Other													
Total Billed	23-613-4420	\$ 79.27	\$ 76.43	\$ 77.45	\$ 78.46	\$ 76.43	\$ 77.45	\$ 76.43	\$ 77.33	\$ 76.46	\$ -	\$ -	\$ -
Gas Usage (CCF)		3	0	1	2	0	0	0	1	0			
1334 Presidential Corrid	80-000822440-0690091-3												
Natural Gas	DO NOT USE												
Other													
Total Billed	10-567-4420	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Gas Usage (MCF)													
600 Highway 36 N	80-001002819-0648219-3												
Natural Gas													
Other													
Total Billed	23-613-4420	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Gas Usage (MCF)													

Burleson County Utilities FY2024

BTU & Bartlett

Location	Account	October	November	December	January	February	March	April	May	June	July	August	September
BTU	2078127												
9434 Slovacek Road													
Electric		\$ 127.73	\$ 84.02	\$ 69.71	\$ 85.97	\$ 97.16	\$ 76.82	\$ 70.59	\$ 96.75	\$ 144.26			
Fuel Adjustment/Other													
Total Billed	10-456-4420	\$ 127.73	\$ 84.02	\$ 69.71	\$ 85.97	\$ 97.16	\$ 76.82	\$ 70.59	\$ 96.75	\$ 144.26	\$ -	\$ -	\$ -
Electric Usage		1209	747	593	753	874	655	588	869	1382			
BARTLETT	55868000												
10884 CR360 Comm Tower													
Electric		\$ 85.59	\$ 55.75	\$ 53.25	\$ 65.02	\$ 65.11	\$ 69.52	\$ 68.83	\$ 68.32	\$ 67.37			
Fuel Adjustment/Other													
Total Billed	10-568-4420	\$ 85.59	\$ 55.75	\$ 53.25	\$ 65.02	\$ 65.11	\$ 69.52	\$ 68.83	\$ 68.32	\$ 67.37	\$ -	\$ -	\$ -
Electric Usage		365	151	155	158	143	152	148	154	150			

Burleson County Utilities FY2024

CITY OF CALDWELL

Location	Account	October	November	December	January	February	March	April	May	June	July	August	September
200 W Fawn Street	13-2820-00												
Electric	old DPS	\$ 118.48	\$ 28.44	\$ 26.12	\$ 181.06	\$ 200.63	\$ 32.22	\$ 26.12	\$ 26.00	\$ 26.00			
Water		\$ 17.50	\$ 17.50	\$ 17.50	\$ 43.74		\$ 56.54	\$ 76.41	\$ 90.56	\$ 103.66			
Sewer/Garbage/Water District		\$ 55.61	\$ 55.61	\$ 55.64	\$ 77.78		\$ 87.83	\$ 101.15	\$ 128.13	\$ 142.13			
Total Billed	10-510-4420	\$ 191.59	\$ 101.55	\$ 99.26	\$ 302.58	\$ 200.63	\$ 176.59	\$ 203.68	\$ 244.69	\$ 271.79	\$ -	\$ -	\$ -
Electric Usage		758	11073	1	1271	248	51	1	1	0			
Water - Usage		0	45	1	13		18	25	30	35			
100 W Buck Street	17-2200-00												
Electric	CH	\$ 3,814.87	\$ 2,700.21	\$ 3,446.93	\$ 6,254.66		\$ 3,168.99	\$ 3,231.40	\$ 4,061.11	\$ 4,877.73			
Water		\$ 103.66	\$ 24.46	\$ 78.46	\$ 61.66		\$ 140.02	\$ 79.24	\$ 26.96	\$ 24.46			
Sewer/Garbage/Water District		\$ 173.91	\$ 113.61	\$ 162.15	\$ 143.76	\$ 3,312.89	\$ 198.03	\$ 155.04	\$ 117.88	\$ 115.44			
Total Billed	10-510-4420	\$ 4,092.44	\$ 2,838.28	\$ 3,687.54	\$ 6,460.08	\$ 3,312.89	\$ 3,507.04	\$ 3,465.68	\$ 4,205.95	\$ 5,017.63	\$ -	\$ -	\$ -
Electric Usage		41288	29281	37681	59900	28299	28888	30120	38880	48204			
Water - Usage		35	5	26	20	5	47	26	6	5			
HWY 36 S	11-0970-00												
Water		\$ 30.47	\$ 23.45	\$ 83.45	\$ 83.48	\$ 83.45	\$ 23.45	\$ 23.48	\$ 23.48	\$ 23.45			
Sewer/Garbage/Water District		\$ 60.12	\$ 60.00				\$ 60.00	\$ 60.00	\$ 60.00	\$ 60.00			
Total Billed	21-611-4420	\$ 90.59	\$ 83.45	\$ 83.45	\$ 83.48	\$ 83.45	\$ 83.45	\$ 83.48	\$ 83.48	\$ 83.45	\$ -	\$ -	\$ -
Water - Usage		4	0	0	1	1	0	1	1	0			
1338 HWY 21 E	00-1260-00												
Electric		\$ 47.72	\$ 48.69	\$ 51.99	\$ 53.45	\$ 51.50	\$ 51.50	\$ 46.86	\$ 46.25	\$ 46.98			
Sewer/Garbage/Water District													
Total Billed	10-567-4420	\$ 47.72	\$ 48.69	\$ 51.99	\$ 53.45	\$ 51.50	\$ 51.50	\$ 46.86	\$ 46.25	\$ 46.98	\$ -	\$ -	\$ -
Electric Usage		178	186	213	225	209	209	171	166	172			
1334 HWY 21 E	00-1220-00												
Electric		\$ 3,930.77	\$ 2,774.07	\$ 2,569.58	\$ 2,532.84	\$ 3,258.28	\$ 2,369.03	\$ 2,289.07	\$ 2,770.05	\$ 3,652.38			
Water		509.68	415.75	452.11	524.83		609.67	539.23	744.25	858.13			
Sewer/Garbage/Water District		534.23	471.92	496.04	544.28		610.31	554.75	835.03	947.15			
Total Billed	10-567-4420	\$ 4,974.68	\$ 3,661.74	\$ 3,517.73	\$ 3,601.95	\$ 3,258.28	\$ 3,589.01	\$ 3,383.05	\$ 4,349.33	\$ 5,457.66	\$ -	\$ -	\$ -
Electric Usage		37842	26066	24140	23897	21010	22453	21360	26240	35510			
Water - Usage			138	150	174	166	202	177	244	284			
1335 HWY 21 E	00-1223-00												
Electric		\$ 55.89	\$ 58.09	\$ 150.32	\$ 69.80	\$ 49.18	\$ 47.47	\$ 43.20	\$ 43.93	\$ 203.27			
Sewer/Garbage/Water District													
Total Billed	10-565-4420	\$ 55.89	\$ 58.09	\$ 150.32	\$ 69.80	\$ 49.18	\$ 47.47	\$ 43.20	\$ 43.93	\$ 203.27	\$ -	\$ -	\$ -
Electric Usage		245	263	1019	359	190	176	141	147	1453			

Burleson County Utilities FY2024

CITY OF CALDWELL

Location	Account	October	November	December	January	February	March	April	May	June	July	August	September
1336 HWY 21 E	00-1225-00												
Electric		\$ 302.69	\$ 130.18	\$ 82.96	\$ 71.50	\$ 46.36	\$ 72.35	\$ 137.50	\$ 85.89	\$ 149.45			
Sewer/Garbage/Water District													
Total Billed	10-565-4420	\$ 302.69	\$ 130.18	\$ 82.96	\$ 71.50	\$ 46.36	\$ 72.35	\$ 137.50	\$ 85.89	\$ 149.45	\$ -	\$ -	\$ -
Electric Usage		2188	774	387	293	87	300	834	411	932			
600 HWY 36 N	04-0010-00												
Electric		\$ 178.25	\$ 179.83	\$ 241.69	\$ 405.45		\$ 166.67	\$ 114.82	\$ 118.72	\$ 166.06			
Water		\$ 17.50	\$ 17.50	\$ 17.50			\$ 17.50	\$ 17.50	\$ 17.53	\$ 17.50			
Sewer/Garbage/Water District		\$ 18.50	\$ 18.50	\$ 18.50			\$ 28.28	\$ 28.25	\$ 28.25	\$ 28.25			
Total Billed	23-613-4420	\$ 214.25	\$ 215.83	\$ 277.69	\$ 405.45	\$ -	\$ 212.45	\$ 160.57	\$ 164.50	\$ 211.81	\$ -	\$ -	\$ -
Electric Usage		1168	1181	1688	2735		1153	728	760	1148			
Water - Usage		0	0	0	1		1	0	1	0			
209 S WRIGHT ST	01-1920-03												
Water		\$ 174.08	\$ 20.00	\$ 131.28	\$ 32.84		\$ 31.12	\$ 469.40	\$ 88.48	\$ 20.00			
Sewer/Garbage/Water District													
Total Billed	21-611-4420	\$ 174.08	\$ 20.00	\$ 131.28	\$ 32.84	\$ -	\$ 31.12	\$ 469.40	\$ 88.48	\$ 20.00	\$ -	\$ -	\$ -
Water - Usage		36	0	26	3		4	105	16	0			
205 E. Fox	01-1250-00												
Electric	Annex-DPS-Pbtn	\$ 2,675.58	\$ 1,930.57	\$ 1,872.61	\$ 3,157.36		\$ 1,795.67	\$ 1,685.05	\$ 1,849.17	\$ 2,234.45			
Water		\$ 33.74	\$ 33.74	\$ 26.78			\$ 67.26	\$ 103.66	\$ 29.31	\$ 29.10			
Sewer/Garbage/Water District		\$ 332.63	\$ 432.63	\$ 426.60			\$ 458.76	\$ 484.89	\$ 431.45	\$ 431.66			
Total Billed	10-510-4420	\$ 3,041.95	\$ 2,396.94	\$ 2,325.99	\$ 3,157.36	\$ -	\$ 2,321.69	\$ 2,273.60	\$ 2,309.93	\$ 2,695.21	\$ -	\$ -	\$ -
Electric Usage		23850	16397	15090	22325		15074	14880	16200	20345			
Water - Usage		9	9	6	5		5	35	7	7			

Burleson County Utilities FY2024

ENTERGY

Location	Account	October	November	December	January	February	March	April	May	June	July	August	September
6399 FM 111 /Deanville	139000350												
Electric		\$ 111.10	\$ 113.36	\$ 162.19	\$ 161.99	\$ 85.39	\$ 85.87	\$ 98.40	\$ 147.27	\$ 179.85			
Other													
Total Billed	10-455-4420	\$ 111.10	\$ 113.36	\$ 162.19	\$ 161.99	\$ 85.39	\$ 85.87	\$ 98.40	\$ 147.27	\$ 179.85	\$ -	\$ -	\$ -
Electric Usage		805	804	1244	1240	525	554	642	1108	1443			
Cnty Barn Pct # 1 /Deanville	139458582												
Electric		\$ 92.63	\$ 69.58	\$ 67.54	\$ 60.57	\$ 63.70	\$ 75.80	\$ 84.52	\$ 112.75	\$ 124.19			
Other													
Total Billed	21-611-4420	\$ 92.63	\$ 69.58	\$ 67.54	\$ 60.57	\$ 63.70	\$ 75.80	\$ 84.52	\$ 112.75	\$ 124.19	\$ -	\$ -	\$ -
Electric Usage		626	369	337	270	338	57	503	775	900			
16955 US Highway 36 S / Somerville	137339719												
Electric		\$ 117.93	\$ 106.59	\$ 152.04	\$ 225.90	\$ 113.98	\$ 107.08	\$ 132.90	\$ 189.25	\$ 198.43			
Other													
Total Billed	10-458-4420	\$ 117.93	\$ 106.59	\$ 152.04	\$ 225.90	\$ 113.98	\$ 107.08	\$ 132.90	\$ 189.25	\$ 198.43	\$ -	\$ -	\$ -
Electric Usage		775	492	888	1590	543	650	711	1254	1378			
3394 Highway 21 /Caldwell	142606391												
Electric	Repeater	\$ 21.94	\$ 21.94	\$ 21.94	\$ 22.98	\$ 21.94	\$ 21.94	\$ 21.94	\$ 21.94	\$ 21.94			
Other													
Total Billed	10-565-4420	\$ 21.94	\$ 21.94	\$ 21.94	\$ 22.98	\$ 21.94	\$ 21.94	\$ 21.94	\$ 21.94	\$ 21.94	\$ -	\$ -	\$ -
Electric Usage		292	0	0	10	0	0	0	0	0			
235 CR 107	194623112												
Electric	RB General Baler	\$ 24.55	\$ 24.91	\$ 25.64	\$ 24.31	\$ 24.98	\$ 24.74	\$ 24.30	\$ 24.63	\$ 25.72			
Other													
Total Billed	20-610-4420	\$ 24.55	\$ 24.91	\$ 25.64	\$ 24.31	\$ 24.98	\$ 24.74	\$ 24.30	\$ 24.63	\$ 25.72	\$ -	\$ -	\$ -
Electric Usage		1	15	20	8	15	12	8	11	21			
1516 FM 166/Caldwell	199984022												
Electric								\$162.67	\$374.66	\$559.37			
Other								\$1,090.00	30.15				
Total Billed	10-510-4420	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,252.67	\$404.81	\$559.37	\$0.00	\$0.00	\$0.00
Electric Usage								5	14	23			

Burleson County Utilities FY2024

ENTERGY

Location

Account

October

November

December

January

February

March

April

May

June

July

August

September

Burleson County Utilites FY2024

Location	Account	October	November	December	January	February	March	April	May	June	July	August	September
Deanville Water Supply 6399 FM 111 W	102												
Water	10-455-4420	\$ 32.76	\$ 32.52	\$ 32.92	\$ 34.21	\$ 32.92	\$ 32.68	\$ 32.72	\$ 32.52	\$ 33.53			
Total Billed		\$ 32.76	\$ 32.52	\$ 32.92	\$ 34.21	\$ 32.92	\$ 32.68	\$ 32.72	\$ 32.52	\$ 33.53	\$ -	\$ -	\$ -
Water - Usage		150	90	190	510	190	130	140	90	340			
Deanville Water Supply CR 144	103												
Water	21-611-4420	\$ 33.57	\$ 33.21	\$ 33.04	\$ 33.53	\$ 33.04	\$ 32.28	\$ 32.96	\$ 33.00	\$ 32.44			
Total Billed		\$ 33.57	\$ 33.21	\$ 33.04	\$ 33.53	\$ 33.04	\$ 32.28	\$ 32.96	\$ 33.00	\$ 32.44	\$ -	\$ -	\$ -
Water - Usage		350	260	220	340	220	30	200	210	70			
City of Snook 9434 Slovacek Road	109 old acct - 222												
Water	10-456-4420	\$ 33.45	\$ 33.45	\$ 33.45	\$ 33.45	\$ 68.40	\$ 33.45	\$ 33.45	\$ 33.45	\$ 33.45			
Sewer/Garbage/Water District		34.95	34.95	34.95	34.95		34.95	34.95	34.95	34.95			
Total Billed		\$ 68.40	\$ 68.40	\$ 68.40	\$ 68.40	\$ 68.40	\$ 68.40	\$ 68.40	\$ 68.40	\$ 68.40	\$ -	\$ -	\$ -
Water - Usage		510	510	680	570	520	1020	910	930	1000			
City of Somerville 16955 SH 36 S	582												
Water	10-458-4420	\$ 24.00	\$ 81.27	\$ 81.27	\$ 81.27	\$ 81.27	\$ 54.15	\$ 24.00	\$ 24.00	\$ 24.00			
Other-Fireman'sFund&Road Repair		2.00					2.00	2.00	2.00	2.00			
Sewer/Garbage/Water District		55.27					85.42	55.27	55.27	55.27			
Total Billed		\$ 81.27	\$ 81.27	\$ 81.27	\$ 81.27	\$ 81.27	\$ 141.57	\$ 81.27	\$ 81.27	\$ 81.27	\$ -	\$ -	\$ -
Water - Usage		390	590	520	310	250		420	0	0			
Lyons Water Supply	0												
Water	24-614-4420	\$ 45.00	\$ 45.00	\$ 45.00	\$ 46.05	\$ 47.75	\$ 45.00	\$ 45.00	\$ 45.00	\$ 46.68			
Total Billed		\$ 45.00	\$ 45.00	\$ 45.00	\$ 46.05	\$ 47.75	\$ 45.00	\$ 45.00	\$ 45.00	\$ 46.68	\$ -	\$ -	\$ -
Water - Usage		2490	1400	900	4350	2860	990	2900	1320	4560			
Tunis Water System	259												
Water	22-612-4420	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ 22.00	\$ 20.00	\$ 20.00	\$ 20.00			
Total Billed		\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ 22.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ -	\$ -	\$ -
Water - Usage		1532	1329	1064	3646	1408	4171	1300	1373	1076			