

Burleson County Utilites FY2021

BTU & Bartlett

Location	Account	October	November	December	January	February	March	April	May	June	July	August	September
BTU	2078127												
9434 Slovacek Road													
Electric		\$ 97.08	\$ 79.75	\$ 78.22	\$ 113.04	\$ 116.30	\$ 128.14	\$ 69.97	\$ 89.28	\$ 124.88	\$ 115.10		
Fuel Adjustment/Other													
Total Billed	10-456-4420	\$ 97.08	\$ 79.75	\$ 78.22	\$ 113.04	\$ 116.30	\$ 128.14	\$ 69.97	\$ 89.28	\$ 124.88	\$ 115.10	\$ -	\$ -
Electric Usage		950	756	739	1145	1181	1321	644	866	1275	123		
BARTLETT	55868000												
10884 CR360 Comm Tower													
Electric		\$ 85.11	\$ 77.75	\$ 51.15	\$ 49.78	\$ 58.97	\$ 62.40	\$ 68.29	\$ 72.49	\$ 85.03	\$ 83.23		
Fuel Adjustment/Other			-										
Total Billed	10-568-4420	\$ 85.11	\$ 77.75	\$ 51.15	\$ 49.78	\$ 58.97	\$ 62.40	\$ 68.29	\$ 72.49	\$ 85.03	\$ 83.23	\$ -	\$ -
Electric Usage		565	495	286	229	367	349	405	445	559	542		

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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	\$ 50.19	\$ 32.61	\$ 75.06	\$ 274.30	\$ 124.90	\$ 189.41	\$ 27.34	\$ 26.11	\$ 68.56	\$ 125.90		
Water		\$ 17.50	\$ 17.50	\$ 17.50	\$ 17.50	\$ 17.50	\$ 17.50	\$ 17.50	\$ 17.50	\$ 17.50	\$ 17.50		
Sewer/Garbage/Water District		\$ 53.64	\$ 53.61	\$ 53.61	\$ 53.61	\$ 53.61	\$ 53.61	\$ 53.61	\$ 53.64	\$ 53.61	\$ 53.61		
Total Billed	10-510-4420	\$ 121.33	\$ 103.72	\$ 146.17	\$ 345.41	\$ 196.01	\$ 260.52	\$ 98.45	\$ 97.25	\$ 139.67	\$ 197.01	\$ -	\$ -
Electric Usage		216	59	438	2217	883	1459	12	1	380	892		
Water - Usage		1	0	0	0	0	0	0	1	0	0		
100 W Buck Street	17-2200-00												
Electric	CH	\$ 3,485.67	\$ 4,297.47	\$ 3,765.66	\$ 5,083.71	\$ 5,645.59	\$ 3,324.61	\$ 4,645.12	\$ 2,291.64	\$ 4,141.49	\$ 5,014.63		
Water		\$ 203.65	\$ 221.83	\$ 115.78	\$ 31.42	\$ 41.18	\$ 56.54	\$ 249.10	\$ 182.44	\$ 56.54	\$ 43.74		
Sewer/Garbage/Water District		\$ 238.24	\$ 250.30	\$ 179.95	\$ 117.64	\$ 125.68	\$ 137.74	\$ 268.39	\$ 224.17	\$ 137.74	\$ 127.69		
Total Billed	10-510-4420	\$ 3,927.56	\$ 4,769.60	\$ 4,061.39	\$ 5,232.77	\$ 5,812.45	\$ 3,518.89	\$ 5,162.61	\$ 2,698.25	\$ 4,335.77	\$ 5,186.06	\$ -	\$ -
Electric Usage		36720	45120	38640	52320	57240	33120	51240	21600	44400	55680		
Water - Usage		68	74	39	8	12	18	83	61	18	13		
HWY 36 S	11-0970-00												
Water		\$ 23.45	\$ 23.45	\$ 23.45	\$ 23.45	\$ 23.45	\$ 23.45	\$ 23.45	\$ 23.45	\$ 23.45	\$ 23.45		
Sewer/Garbage/Water District		\$ 60.03	\$ 60.03	\$ 60.00	\$ 60.00	\$ 60.00	\$ 60.06	\$ 60.00	\$ 60.03	\$ 60.00	\$ 60.03		
Total Billed	21-611-4420	\$ 83.48	\$ 83.48	\$ 83.45	\$ 83.45	\$ 83.45	\$ 83.51	\$ 83.45	\$ 83.48	\$ 83.45	\$ 83.48	\$ -	\$ -
Water - Usage		2	1	0	0	0	2	0	1	0	1		
1338 HWY 21 E	00-1260-00												
Electric		\$ 48.74	\$ 47.84	\$ 48.62	\$ 51.42	\$ 46.38	\$ 49.63	\$ 43.36	\$ 43.36	\$ 43.02			
Sewer/Garbage/Water District													
Total Billed	10-567-4420	\$ 48.74	\$ 47.84	\$ 48.62	\$ 51.42	\$ 46.38	\$ 49.63	\$ 43.36	\$ 43.36	\$ 43.02	\$ -	\$ -	\$ -
Electric Usage		203	195	202	227	182	211	155	155	152			
1334 HWY 21 E	00-1220-00												
Electric		\$ 3,238.56	\$ 2,395.60	\$ 2,347.92	\$ 2,392.54	\$ 2,279.40	\$ 2,948.87	\$ 2,715.59	\$ 3,029.12	\$ 3,687.27			
Water		361.21	321.82	318.79	385.45	343.03	488.47	491.50	582.40	636.94			
Sewer/Garbage/Water District		433.74	407.61	405.60	449.82	421.68	518.16	520.17	580.47	616.65			
Total Billed	10-567-4420	\$ 4,033.51	\$ 3,125.03	\$ 3,072.31	\$ 3,227.81	\$ 3,044.11	\$ 3,955.50	\$ 3,727.26	\$ 4,191.99	\$ 4,940.86	\$ -	\$ -	\$ -
Electric Usage		34400	24960	24800	25360	23520	31680	28240	32000	39200			
Water - Usage		120	107	106	128	114	162	163	193	211			
1335 HWY 21 E	00-1223-00												
Electric		\$ 147.74	\$ 59.26	\$ 36.98	\$ 50.30	\$ 46.16	\$ 42.89	\$ 35.18	\$ 41.79	\$ 125.68			
Sewer/Garbage/Water District													
Total Billed	10-565-4420	\$ 147.74	\$ 59.26	\$ 36.98	\$ 50.30	\$ 46.16	\$ 42.89	\$ 35.18	\$ 41.79	\$ 125.68	\$ -	\$ -	\$ -
Electric Usage		1087	297	98	217	180	149	82	141	890			
1336 HWY 21 E	00-1225-00												
Electric		\$ 98.13	\$ 71.70	\$ 119.86	\$ 174.63	\$ 278.68	\$ 186.05	\$ 136.10	\$ 133.30	\$ 191.77			
Sewer/Garbage/Water District													
Total Billed	10-565-4420	\$ 98.13	\$ 71.70	\$ 119.86	\$ 174.63	\$ 278.68	\$ 186.05	\$ 136.10	\$ 133.30	\$ 191.77	\$ -	\$ -	\$ -
Electric Usage		557	321	751	1240	2169	1345	896	871	1393			
600 HWY 36 N	04-0010-00												
Electric		\$ 150.33	\$ 92.76	\$ 155.25	\$ 148.65	\$ 308.47	\$ 148.53	\$ 109.78	\$ 161.08	\$ 293.01			
Water		\$ 17.50	\$ 17.50	\$ 17.50	\$ 17.50	\$ 17.50	\$ 17.50	\$ 17.50	\$ 17.50	\$ 17.50			
Sewer/Garbage/Water District		\$ 16.50	\$ 16.50	\$ 16.50	\$ 16.50	\$ 16.53	\$ 16.50	\$ 16.53	\$ 16.50	\$ 16.50			
Total Billed	23-613-4420	\$ 184.33	\$ 126.76	\$ 189.25	\$ 182.65	\$ 342.50	\$ 182.53	\$ 143.81	\$ 195.08	\$ 327.01	\$ -	\$ -	\$ -
Electric Usage		1023	509	1067	1008	2435	1007	661	1119	2297			
Water - Usage		0	0	0	0	1	0	0	0	0			
209 S WRIGHT ST	01-1920-03												
Water		\$ 66.75	\$ 37.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ 24.28	\$ 20.00	\$ 20.00			
Sewer/Garbage/Water District		\$ 0.33	\$ 0.12										
Total Billed	21-611-4420	\$ 67.08	\$ 37.12	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ 24.28	\$ 20.00	\$ 20.00	\$ -	\$ -	\$ -
Water - Usage		11	4	0	0	0	0	1	0	0			
205 E. Fox	01-1250-00												
Electric	Annex-DPS-PbIn	\$ 1,755.62	\$ 1,444.70	\$ 1,519.85	\$ 1,941.87	\$ 2,208.53	\$ 1,754.62	\$ 1,420.87	\$ 2,174.22	\$ 1,942.08			
Water		\$ 29.10	\$ 26.78	\$ 19.82	\$ 24.46	\$ 22.14	\$ 24.46	\$ 24.46	\$ 29.10	\$ 26.78			
Sewer/Garbage/Water District		\$ 206.61	\$ 204.60	\$ 198.57	\$ 202.59	\$ 200.58	\$ 202.59	\$ 202.59	\$ 206.61	\$ 204.24			
Total Billed	10-510-4420	\$ 1,991.33	\$ 1,676.08	\$ 1,738.24	\$ 2,168.92	\$ 2,431.25	\$ 1,981.67	\$ 1,647.92	\$ 2,409.93	\$ 2,173.10	\$ -	\$ -	\$ -
Electric Usage		16920	13440	13440	17520	21480	15960	11880	21600	17880			
Water - Usage		7	6	3	5	4	5	5	7	6			

Burleson County Utilites FY2021

ENTERGY

Location	Account	October	November	December	January	February	March	April	May	June	July	August	September
6399 FM 111 /Deanville	139000350												
Electric		\$ 123.35	\$ 100.63	\$ 131.46	\$ 125.32	\$ 193.72	\$ 85.74	\$ 111.09	\$ 136.54	\$ 215.12			
Other													
Total Billed	10-455-4420	\$ 123.35	\$ 100.63	\$ 131.46	\$ 125.32	\$ 193.72	\$ 85.74	\$ 111.09	\$ 136.54	\$ 215.12	\$ -	\$ -	\$ -
Electric Usage		962	730	1031	941	1580	542	803	1045	1924			
Cty Barn Pre No 1 /Deanville	139458582												
Electric		\$ 87.60	\$ 77.16	\$ 68.05	\$ 65.68	\$ 62.10	\$ 66.22	\$ 60.96	\$ 78.00	\$ 86.95			
Other													
Total Billed	21-611-4420	\$ 87.60	\$ 77.16	\$ 68.05	\$ 65.68	\$ 62.10	\$ 66.22	\$ 60.96	\$ 78.00	\$ 86.95	\$ -	\$ -	\$ -
Electric Usage		607	498	407	372	334	362	326	488	616			
16955 US Highway 36 S / Somerville	137339719												
Electric		\$ 170.10	\$ 174.50	\$ 232.88	\$ 199.87	\$ 330.14	\$ 101.26	\$ 117.30	\$ 153.06	\$ 195.71			
Other													
Total Billed	10-458-4420	\$ 170.10	\$ 174.50	\$ 232.88	\$ 199.87	\$ 330.14	\$ 101.26	\$ 117.30	\$ 153.06	\$ 195.71	\$ -	\$ -	\$ -
Electric Usage		1179	1216	1794	1386	2623	445	637	974	1485			
3394 Highway 21 /Caldwell	142606391												
Electric	Repeater	\$ 28.68	\$ 20.07	\$ 18.23	\$ 18.06	\$ 21.53	\$ 19.71	\$ 25.77	\$ 30.68	\$ 44.19			
Other													
Total Billed	10-565-4420	\$ 28.68	\$ 20.07	\$ 18.23	\$ 18.06	\$ 21.53	\$ 19.71	\$ 25.77	\$ 30.68	\$ 44.19	\$ -	\$ -	\$ -
Electric Usage		112	26	8	6	39	19	77	124	271	0	0	0

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Deanville Water Supply 6399 FM 111 W	102												
Water	10-455-4420	\$ 28.70	\$ 28.84	\$ 30.15	\$ 28.74	\$ 28.95	\$ 28.67	\$ 28.88	\$ 28.77	\$ 28.70	\$ 28.77		
Total Billed		\$ 28.70	\$ 28.84	\$ 30.15	\$ 28.74	\$ 28.95	\$ 28.67	\$ 28.88	\$ 28.77	\$ 28.70	\$ 28.77	\$ -	\$ -
Water - Usage		160	200	570	170	230	150	210	180	160	180		
Deanville Water Supply CR 144	103												
Water	21-611-4420	\$ 42.44	\$ 40.52	\$ 34.44	\$ 32.57	\$ 28.18	\$ 31.02	\$ 28.28	\$ 28.25	\$ 29.69	\$ 28.81		
Total Billed		\$ 42.44	\$ 40.52	\$ 34.44	\$ 32.57	\$ 28.18	\$ 31.02	\$ 28.28	\$ 28.25	\$ 29.69	\$ 28.81	\$ -	\$ -
Water - Usage		4050	3520	1790	1260	10	820	40	30	440	190		
City of Snook 9434 Slovacek Road	222												
Water	10-456-4420	\$ 33.45	\$ 33.45	\$ 33.45	\$ 33.45	\$ 33.45	\$ 33.45	\$ 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	34.95	34.95		
Total Billed		\$ 68.40	\$ 68.40	\$ 68.40	\$ 68.40	\$ 68.40	\$ 68.40	\$ 68.40	\$ 68.40	\$ 68.40	\$ 68.40	\$ -	\$ -
Water - Usage		300	214	400	300	300	600	300	0	222	0		
City of Somerville 16955 SH 36 S	582												
Water	10-458-4420	\$ 22.00	\$ 22.00	\$ 22.00	\$ 22.00	\$ 22.00	\$ 22.00	\$ 22.00	\$ 22.00	\$ 22.00	\$ 22.00		
Other-Fireman'sFund&Road Repair		2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00		
Sewer/Garbage/Water District		53.27	53.27	53.27	53.27	53.27	53.27	53.27	53.27	53.27	53.27		
Total Billed		\$ 77.27	\$ 77.27	\$ 77.27	\$ 77.27	\$ 77.27	\$ 77.27	\$ 77.27	\$ 77.27	\$ 77.27	\$ 77.27	\$ -	\$ -
Water - Usage		200	210	110	140	150	150	160	180	200	210		
Lyons Water Supply Prct 4	0												
Water	24-614-4420	\$ 45.00	\$ 45.00	\$ 45.00	\$ 47.70	\$ 95.73	\$ 45.00	\$ 45.00	\$ 45.00	\$ 45.00	\$ 45.00		
Total Billed		\$ 45.00	\$ 45.00	\$ 45.00	\$ 47.70	\$ 95.73	\$ 45.00	\$ 45.00	\$ 45.00	\$ 45.00	\$ 45.00	\$ -	\$ -
Water - Usage		1800	2440	1160	1340	20910	960	1180	1510	1900	1800		
Tunis Water System Prct 2	0												
Water	22-612-4420	\$ 13.00	\$ 13.00	\$ 13.00	\$ 13.00	\$ 31.00	\$ 13.00	\$ 13.00	\$ 13.00	\$ 13.00	\$ 13.00		
Total Billed		\$ 13.00	\$ 13.00	\$ 13.00	\$ 13.00	\$ 31.00	\$ 13.00	\$ 13.00	\$ 13.00	\$ 13.00	\$ 13.00	\$ -	\$ -
Water - Usage		1795	2536	1508	1155	12038	3361	2719	2850	2331	2154		