

Burleson County Utilities FY2025

BTU & Bartlett

Location	Account	October	November	December	January	February	March	April	May	June	July	August	September
BTU	2078127												
9434 Slovacek Road													
Electric		\$ 128.19	\$ 100.69	\$ 69.55	\$ 90.52	\$ 107.83	\$ 119.00	\$ 81.90	\$ 100.90	\$ 129.77	\$ 141.39	\$ 172.85	\$ 155.34
Fuel Adjustment/Other		18.82	14.20	8.98	12.50					19.08			
Total Billed	10-456-4420	\$ 147.01	\$ 114.89	\$ 78.53	\$ 103.02	\$ 107.83	\$ 119.00	\$ 81.90	\$ 100.90	\$ 148.85	\$ 141.39	\$ 172.85	\$ 155.34
Electric Usage		1392	1052	683	941	986	1112	716.5	909	1420	1341	1675	1491
BARTLETT	55868000												
10884 CR360 Comm Tower													
Electric		\$ 67.24	\$ 67.21	\$ 64.98	\$ 68.08	\$ 65.60	\$ 67.62	\$ 66.84	\$ 67.77	\$ 66.30	\$ 67.93	\$ 66.41	\$ 62.50
Fuel Adjustment/Other													
Total Billed	10-568-4420	\$ 67.24	\$ 67.21	\$ 64.98	\$ 68.08	\$ 65.60	\$ 67.62	\$ 66.84	\$ 67.77	\$ 66.30	\$ 67.93	\$ 66.41	\$ 62.50
Electric Usage		154	149	153	159	143	156	151	157	154	165	166	161

Burleson County Utilities FY2025 BLUEBONNET ELECTRIC													
Location	Account	October	November	December	January	February	March	April	May	June	July	August	September
CR 244	96310678												
Electric		\$ 102.61	\$ 88.39	\$ 88.39	\$ 108.12	\$ 118.43	\$ 102.61	\$ 111.33	\$ 109.82	\$ 117.43	\$ 147.08	\$ 152.78	\$ 138.57
Fuel Adjustment/Other				-				(40.85)					
Total Billed	22-612-4420	\$ 102.61	\$ 88.39	\$ 88.39	\$ 108.12	\$ 118.43	\$ 102.61	\$ 70.48	\$ 109.82	\$ 117.43	\$ 147.08	\$ 152.78	\$ 138.57
Electric Usage (kWh)		725	583	583	780	883	725	812	797	873	1169	1226	1084
FM 60	69866579												
Electric	87533626	\$ 199.19	\$ 242.16	\$ 265.02	\$ 253.80	\$ 246.24	\$ 234.41	\$ 184.40	\$ 199.19	\$ 182.05	\$ 161.74	\$ 174.71	\$ 99.49
Fuel Adjustment/Other		10.75	10.75	10.75	10.75	10.75	10.75	10.75	10.75	10.75	10.75	10.75	10.75
Total Billed	24-614-4420	\$ 209.94	\$ 252.91	\$ 275.77	\$ 264.55	\$ 256.99	\$ 245.16	\$ 195.15	\$ 209.94	\$ 192.80	\$ 172.49	\$ 185.46	\$ 110.24
Electric Usage (kWh)		1462	1883	2107	1997	1923	1807	1317	1462	1294	1095	1222	485
12931 CR 437	84027114												
Electric		\$ 116.63	\$ 104.21	\$ 101.51	\$ 172.91	\$ 145.67	\$ 120.04	\$ 133.45	\$ 145.08	\$ 205.17	\$ 196.75	\$ 207.17	\$ 198.15
Fuel Adjustment/Other								(40.84)					
Total Billed	24-614-4420	\$ 116.63	\$ 104.21	\$ 101.51	\$ 172.91	\$ 145.67	\$ 120.04	\$ 92.61	\$ 145.08	\$ 205.17	\$ 196.75	\$ 207.17	\$ 198.15
Electric Usage (kWh)		865	741	714	1427	1155	899	1033	1149	1749	1665	1769	1679
6190 HWY 36 N	118448354												
Electric		\$ 52.23	\$ 45.12	\$ 42.52	\$ 39.91	\$ 41.11	\$ 47.82	\$ 50.83	\$ 48.83	\$ 54.95	\$ 51.53	\$ 58.64	\$ 55.64
Fuel Adjustment/Other								(40.84)					
Total Billed	23-613-4420	\$ 52.23	\$ 45.12	\$ 42.52	\$ 39.91	\$ 41.11	\$ 47.82	\$ 9.99	\$ 48.83	\$ 54.95	\$ 51.53	\$ 58.64	\$ 55.64
Electric Usage (kWh)		222	151	125	99	111	178	208	188	249	215	286	256
CR 144 & FM 111	92494174												
Electric		\$ 73.17	\$ 68.78	\$ 68.68	\$ 71.23	\$ 87.35	\$ 67.45	\$ 68.78	\$ 70.31	\$ 76.43	\$ 75.51	\$ 78.46	\$ 80.11
Fuel Adjustment/Other								(40.84)					
Total Billed	21-611-4420	\$ 73.17	\$ 68.78	\$ 68.68	\$ 71.23	\$ 87.35	\$ 67.45	\$ 27.94	\$ 70.31	\$ 76.43	\$ 75.51	\$ 78.46	\$ 80.11
Electric Usage (kWh)		227	184	183	208	366	171	184	199	259	250	278	295
10640 CR 370	5000003811												
Electric	89859424	\$ 44.66	\$ 44.15	\$ 44.86	\$ 45.06	\$ 46.66	\$ 49.76	\$ 45.36	\$ 33.36	\$ 47.57	\$ 49.46	\$ 47.96	\$ 46.16
Fuel Adjustment/Other	15675834												
Total Billed	23-613-4420	\$ 44.66	\$ 44.15	\$ 44.86	\$ 45.06	\$ 46.66	\$ 49.76	\$ 45.36	\$ 33.36	\$ 47.57	\$ 49.46	\$ 47.96	\$ 46.16
Electric Usage (kWh)		60	55	64	64	80	111	67	64	89	108	93	75

Burleson County Utilities FY2025

ATMOS ENERGY

Location	Account	October	November	December	January	February	March	April	May	June	July	August	September
1334 Presidential Corridor	3040076870												
Natural Gas		780.51	\$ 763.26	\$ 962.14	\$1,054.89	\$ 1,186.16	\$ 1,006.92	\$ 1,123.28	\$ 760.81	\$ 882.36	\$ 1,183.73	\$ 710.09	\$ 1,353.86
Other													
Total Billed	10-567-4420	\$ 780.51	\$ 763.26	\$ 962.14	\$ 1,054.89	\$ 1,186.16	\$ 1,006.92	\$ 1,123.28	\$ 760.81	\$ 882.36	\$ 1,183.73	\$ 710.09	\$ 1,353.86
Gas Usage (CCF)		666	636	791	875	994	853	996	729	729	1006	571	1095
600 Highway 36 N	3027508286												
Natural Gas		86.48	\$ 86.48	\$ 86.48	\$ 87.59	\$ 88.69	\$ 88.58	\$ 86.48	\$ 86.48	\$ 86.50	\$ 86.36	\$ 86.36	\$ 98.87
Other													
Total Billed	23-613-4420	\$ 86.48	\$ 86.48	\$ 86.48	\$ 87.59	\$ 88.69	\$ 88.58	\$ 86.48	\$ 86.48	\$ 86.50	\$ 86.36	\$ 86.36	\$ 98.87
Gas Usage (CCF)		0	0	0	1	2	1	0	0	0	0	0	0
1334 Presidential Corridor	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)													

0

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 old DPS												
Electric		\$ 26.00	\$ 26.00	\$ 26.00	\$ 95.54	\$ 159.79	\$ 26.00	\$ 27.10	\$ 26.00	\$ 26.00	\$ 26.00	\$ 26.00	\$ 26.00
Water		\$ 187.33	\$ 172.03	\$ 193.45	\$ 273.01	\$ 71.26	\$ 17.50	\$ 17.50	\$ 17.50	\$ 17.50	\$ 17.50	\$ 17.50	\$ 17.50
Sewer/Garbage/Water District		\$ 211.01	\$ 256.67	\$ 279.70	\$ 365.24	\$ 243.51	\$ 75.72	\$ 75.72	\$ 75.72	\$ 75.72	\$ 75.72	\$ 75.72	\$ 75.72
Total Billed	10-510-4420	\$ 424.34	\$ 454.70	\$ 499.15	\$ 733.79	\$ 474.56	\$ 119.22	\$ 120.32	\$ 119.22	\$ 119.22	\$ 119.22	\$ 119.22	\$ 119.22
Electric Usage		0	0	0	570	371	0	9	0	0	0	0	0
Water - Usage		62	57	64	90	53	0	0	0	0	0	0	0
100 W Buck Street	17-2200-00 CH												
Electric		\$ 4,202.08	\$ 3,185.21	\$ 2,601.46	\$ 3,648.15	\$ 458.18	\$ 1,097.26	\$ 221.32	\$ 447.39	\$ 1,496.41	\$ 2,057.39	\$ 2,737.03	\$ 2,057.39
Water		\$ 1,383.79	\$ 282.19	\$ 312.79	\$ 517.81	\$ 502.51	\$ 211.81	\$ 150.61	\$ 181.21	\$ 227.11	\$ 236.29	\$ 471.91	\$ 487.21
Sewer/Garbage/Water District		\$ 1,275.61	\$ 2,185.05	\$ 2,217.95	\$ 2,438.38	\$ 2,421.93	\$ 2,109.38	\$ 2,043.58	\$ 2,076.48	\$ 2,125.83	\$ 2,135.70	\$ 2,389.03	\$ 2,405.48
Total Billed	10-510-4420	\$ 6,861.48	\$ 5,652.45	\$ 5,132.20	\$ 6,604.34	\$ 3,382.62	\$ 3,418.45	\$ 2,415.51	\$ 2,705.08	\$ 3,849.35	\$ 4,429.38	\$ 5,597.97	\$ 4,950.08
Electric Usage		40881	29955	27729	39841	4204	11520	1800	4080	15960	22200	29760	22200
Water - Usage		453	93	103	170	165	70	50	60	75	78	155	160
HWY 36 S	11-0970-00												
Water		\$ 23.45	\$ 23.48	\$ 23.45	\$ 23.45	\$ 23.45	\$ 23.45	\$ 23.51	\$ 23.48	\$ 23.48	\$ 23.48	\$ 23.48	\$ 23.48
Sewer/Garbage/Water District		\$ 60.00	\$ 148.08	\$ 148.08	\$ 148.08	\$ 148.08	\$ 148.08	\$ 148.08	\$ 148.08	\$ 148.08	\$ 148.08	\$ 148.08	\$ 148.08
Total Billed	21-611-4420	\$ 83.45	\$ 171.56	\$ 171.53	\$ 171.53	\$ 171.53	\$ 171.53	\$ 171.59	\$ 171.56	\$ 171.56	\$ 171.56	\$ 171.56	\$ 171.56
Water - Usage		0	1	0	0	0	0	2	1	1	1	1	1
1338 HWY 21 E	00-1260-00												
Electric		\$ 33.93	\$ 36.00	\$ 40.64	\$ 41.62	\$ 40.15	\$ 36.98	\$ 36.25	\$ 35.39	\$ 33.32	\$ 34.91	\$ 37.22	\$ 37.47
Sewer/Garbage/Water District													
Total Billed	10-567-4420	\$ 33.93	\$ 36.00	\$ 40.64	\$ 41.62	\$ 40.15	\$ 36.98	\$ 36.25	\$ 35.39	\$ 33.32	\$ 34.91	\$ 37.22	\$ 37.47
Electric Usage		65	82	120	128	116	90	84	77	60	73	92	94
1334 HWY 21 E	00-1220-00												
Electric		\$ 3,319.21	\$ 3,297.18	\$ 2,397.03	\$ 2,420.69	\$ 2,357.29	\$ 2,209.89	\$ 2,431.66	\$ 2,802.68	\$ 3,620.66	\$ 3,785.86	\$ 4,250.36	\$ 3,829.76
Water		429.07	496.39	517.81	456.61	536.17	523.93	526.99	557.59	652.45	533.11	982.93	836.05
Sewer/Garbage/Water District		558.51	894.86	917.89	852.09	937.63	924.47	927.76	960.66	1,062.65	934.34	1,417.97	1,260.05
Total Billed	10-567-4420	\$ 4,306.79	\$ 4,688.43	\$ 3,832.73	\$ 3,729.39	\$ 3,831.09	\$ 3,658.29	\$ 3,886.41	\$ 4,320.93	\$ 5,335.76	\$ 5,253.31	\$ 6,651.26	\$ 5,925.86
Electric Usage		31358	31118	25440	22697	22606	20456	22464	26229	34952	36399	41204	36643
Water - Usage		141	163	170	150	176	172	173	183	214	175	322	274
1335 HWY 21 E	00-1223-00												
Electric		\$ 241.57	\$ 167.03	\$ 129.94	\$ 51.74	\$ 39.79	\$ 72.60	\$ 35.03	\$ 111.40	\$ 143.24	\$ 150.68	\$ 173.13	\$ 159.35
Sewer/Garbage/Water District													
Total Billed	10-565-4420	\$ 241.57	\$ 167.03	\$ 129.94	\$ 51.74	\$ 39.79	\$ 72.60	\$ 35.03	\$ 111.40	\$ 143.24	\$ 150.68	\$ 173.13	\$ 159.35
Electric Usage		1767	1156	852	211	113	382	74	700	961	1022	1206	1093
1336 HWY 21 E	00-1225-00												
Electric		\$ 201.06	\$ 160.43	\$ 89.80	\$ 71.50	\$ 128.35	\$ 128.84	\$ 75.89	\$ 78.08	\$ 76.25	\$ 74.18	\$ 77.11	\$ 74.42
Sewer/Garbage/Water District													
Total Billed	10-565-4420	\$ 201.06	\$ 160.43	\$ 89.80	\$ 71.50	\$ 128.35	\$ 128.84	\$ 75.89	\$ 78.08	\$ 76.25	\$ 74.18	\$ 77.11	\$ 74.42

Burleson County Utilities FY2024													
CITY OF CALDWELL													
Location	Account	October	November	December	January	February	March	April	May	June	July	August	September
Electric Usage		1355	1022	443	293	759	763	329	347	332	315	339	317
600 HWY 36 N	04-0010-00												
Electric		\$ 179.47	\$ 147.14	\$ 141.16	\$ 203.01	\$ 352.46	\$ 276.58	\$ 118.22	\$ 147.87	\$ 187.15	\$ 195.69	\$ 207.40	\$ 199.47
Water		\$ 17.53	\$ 17.50	\$ 17.53	\$ 17.53	\$ 17.50	\$ 17.50	\$ 17.50	\$ 17.50	\$ 17.53	\$ 17.53	\$ 17.50	\$ 17.53
Sewer/Garbage/Water District		\$ 18.50	\$ 30.48	\$ 30.48	\$ 30.48	\$ 30.48	\$ 30.48	\$ 30.48	\$ 30.48	\$ 30.48	\$ 30.48	\$ 30.48	\$ 30.48
Total Billed	23-613-4420	\$ 215.50	\$ 195.12	\$ 189.17	\$ 251.02	\$ 400.44	\$ 324.56	\$ 166.20	\$ 195.85	\$ 235.16	\$ 243.70	\$ 255.38	\$ 247.48
Electric Usage		1178	913	864	1371	2596	1974	676	919	1241	1311	1407	1342
Water - Usage		1	0	1	1	0	0	0	0	1	1	0	1
209 S WRIGHT ST	01-1920-03												
Water		\$ 212.60	\$ 413.76	\$ 191.20	\$ 32.84	\$ 20.00	\$ 20.00	\$ 45.68	\$ 306.76	\$ 580.68	\$ 101.32	\$ 169.80	\$ 208.32
Sewer/Garbage/Water District													
Total Billed	21-611-4420	\$ 212.60	\$ 413.76	\$ 191.20	\$ 32.84	\$ 20.00	\$ 20.00	\$ 45.68	\$ 306.76	\$ 580.68	\$ 101.32	\$ 169.80	\$ 208.32
Water - Usage		45	92	40	3	0	0	6	67	131	19	35	44
205 E. Fox	01-1250-00												
Electric	Annex-DPS-Pbtn	\$ 2,400.46	\$ 2,309.25	\$ 1,716.14	\$ 1,745.75	\$ 2,679.61	\$ 2,227.08	\$ 1,642.22	\$ 2,011.47	\$ 2,360.19	\$ 2,516.20	\$ 2,547.21	\$ 2,582.37
Water		\$ 24.61	\$ 31.66	\$ 26.96	\$ 26.96	\$ 29.31	\$ 24.61	\$ 31.66	\$ 31.66	\$ 31.66	\$ 34.01	\$ 29.31	\$ 31.66
Sewer/Garbage/Water District		\$ 426.27	\$ 585.76	\$ 579.18	\$ 579.18	\$ 582.47	\$ 575.89	\$ 585.76	\$ 585.76	\$ 585.76	\$ 589.05	\$ 582.47	\$ 585.76
Total Billed	10-510-4420	\$ 2,851.34	\$ 2,926.67	\$ 2,322.28	\$ 2,351.89	\$ 3,291.39	\$ 2,827.58	\$ 2,259.64	\$ 2,628.89	\$ 2,977.61	\$ 3,139.26	\$ 3,158.99	\$ 3,199.79
Electric Usage		20967	20713	14469	13886	22790	17752	14219	17828	21077	22757	22764	23006
Water - Usage		5	8	6	6	7	5	8	8	8	9	7	8

Burleson County Utilities FY2025

ENTERGY

Location	Account	October	November	December	January	February	March	April	May	June	July	August	September
6399 FM 111 /Deanville	139000350												
Electric		\$ 130.61	\$ 84.14	\$ 87.98	\$ 107.22	\$ 98.46	\$ 65.93	\$ 96.60	\$ 142.10	\$ 165.86	\$ 177.63	\$ 181.95	\$ 160.74
Other		12.33	11.62	11.70	11.76	11.59	10.91	11.81	12.44	12.86	13.35	13.41	13.12
Total Billed	10-455-4420	\$ 142.94	\$ 95.76	\$ 99.68	\$ 118.98	\$ 110.05	\$ 76.84	\$ 108.41	\$ 154.54	\$ 178.72	\$ 190.98	\$ 195.36	\$ 173.86
Electric Usage		1049	614	645	1022	918	535	723	1142	1357	1452	1492	1295
Cnty Barn Pct # 1 /Deanville	139458582												
Electric		\$ 79.76	\$ 61.43	\$ 54.32	\$ 47.51	\$ 53.03	\$ 51.91	\$ 71.85	\$ 101.59	\$ 100.11	\$ 134.78	\$ 130.26	\$ 102.37
Other		11.55	11.27	11.19	10.63	10.74	10.67	11.47	11.88	11.96	12.77	12.71	12.33
Total Billed	21-611-4420	\$ 91.31	\$ 72.70	\$ 65.51	\$ 58.14	\$ 63.77	\$ 62.58	\$ 83.32	\$ 113.47	\$ 112.07	\$ 147.55	\$ 142.97	\$ 114.70
Electric Usage		560	382	310	306	369	359	476	757	739	1053	1011	752
16955 US Highway 36 S / Somerville	137339719												
Electric		\$ 93.52	\$ 83.40	\$ 139.19	\$ 139.56	\$ 134.41	\$ 67.23	\$ 105.59	\$ 174.05	\$ 148.65	\$ 195.74	\$ 191.01	\$ 164.40
Other		39.51	39.35	40.54	38.17	38.07	36.73	40.22	41.17	41.92	43.67	43.60	43.24
Total Billed	10-458-4420	\$ 133.03	\$ 122.75	\$ 179.73	\$ 177.73	\$ 172.48	\$ 103.96	\$ 145.81	\$ 215.22	\$ 190.57	\$ 239.41	\$ 234.61	\$ 207.64
Electric Usage		693	605	1132	1401	1344	552	797	1446	1193	1621	1577	1330
3394 Highway 21 /Caldwell	142606391												
Electric	Repeater	\$ 21.94	\$ 21.94	\$ 22.04	\$ 22.20	\$ 22.11	\$ 21.94	\$ 28.26	\$ 21.94	\$ 21.94	\$ 21.94	\$ 21.94	\$ 21.94
Other													
Total Billed	10-565-4420	\$ 21.94	\$ 21.94	\$ 22.04	\$ 22.20	\$ 22.11	\$ 21.94	\$ 28.26	\$ 21.94	\$ 21.94	\$ 21.94	\$ 21.94	\$ 21.94
Electric Usage		0	0	1	3	2	0	59	0	0	0	0	0
235 CR 107	194623112												
Electric	RB General Baler	\$ 25.01	\$ 23.95	\$ 25.79	\$ 26.96	\$ 25.14	\$ 23.49	\$ 24.10	\$ 24.20	\$ 25.16	\$ 25.44	\$ 25.44	\$ 25.20
Other													
Total Billed	20-610-4420	\$ 25.01	\$ 23.95	\$ 25.79	\$ 26.96	\$ 25.14	\$ 23.49	\$ 24.10	\$ 24.20	\$ 25.16	\$ 25.44	\$ 25.44	\$ 25.20
Electric Usage		30	20	38	60	39	19	21	22	31	33	33	31
1516 FM 166/Caldwell	199984022												
Electric		\$473.91	\$580.99	\$593.17	\$601.10	\$732.19	\$380.40	\$517.65	\$514.75	\$529.50	\$574.41	\$547.78	\$516.68
Other		37.54	\$43.39	44.78	15.16	55.43	29.02	\$39.20	41.02	42.32	46.06	44.15	40.53
Total Billed	10-510-4420	\$511.45	\$624.38	\$637.95	\$616.26	\$787.62	\$409.42	\$556.85	\$555.77	\$571.82	\$620.47	\$591.93	\$557.21
Electric Usage		49	2329	2642	4015	3352	48	2449	3626	3804	4216	4141	3270

Burleson County Utilities FY2025

ENTERGY

Location	Account	October	November	December	January	February	March	April	May	June	July	August	September
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Reflects Interest on Deposit Credit \$32.66

Burleson County Utilites FY2025													
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	\$ 32.72	\$ 32.52	\$ 32.80	\$ 33.21	\$ 33.89	\$ 33.17	\$ 33.25	\$ 32.96	\$ 32.52	\$ 32.96	\$ 32.68	\$ 32.84
Total Billed		\$ 32.72	\$ 32.52	\$ 32.80	\$ 33.21	\$ 33.89	\$ 33.17	\$ 33.25	\$ 32.96	\$ 32.52	\$ 32.96	\$ 32.68	\$ 32.84
Water - Usage		140	130	160	260	430	250	270	200	90	200	130	170
Deanville Water Supply CR 144	103												
Water	21-611-4420	\$ 32.48	\$ 32.36	\$ 32.60	\$ 32.24	\$ 32.32	\$ 32.44	\$ 33.93	\$ 32.80	\$ 32.40	\$ 32.44	\$ 33.77	\$ 32.52
Total Billed		\$ 32.48	\$ 32.36	\$ 32.60	\$ 32.24	\$ 32.32	\$ 32.44	\$ 33.93	\$ 32.80	\$ 32.40	\$ 32.44	\$ 33.77	\$ 32.52
Water - Usage		80	50	110	20	40	70	440	160	60	70	400	90
City of Snook 9434 Slovacek Road	109 old acct - 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	\$ 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	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	\$ 68.40	\$ 68.40
Water - Usage		940	520	640	580	510	890	650	560	510	1020	1910	660
City of Somerville 16955 SH 36 S	582												
Water	10-458-4420	\$ 24.00	\$ 24.00	\$ 24.00	\$ 24.00	\$ 24.00	\$ 24.00	\$ 24.00	\$ 24.00	\$ 24.00	\$ 24.00	\$ 24.00	\$ 24.00
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	2.00	2.00
Sewer/Garbage/Water District		55.27	55.27	55.27	55.27	55.27	55.27	55.27	55.27	55.27	55.27	55.27	48.63
Total Billed		\$ 81.27	\$ 81.27	\$ 81.27	\$ 81.27	\$ 81.27	\$ 81.27	\$ 81.27	\$ 81.27	\$ 81.27	\$ 81.27	\$ 81.27	\$ 74.63
Water - Usage		0	0	0	0	0	0	0	0	0	0	0	0
Lyons Water Supply	0												
Water	24-614-4420	\$ 45.00	\$ 45.00	\$ 45.00	\$ 45.00	\$ 47.74	\$ 45.00	\$ 45.00	\$ 45.00	\$ 45.00	\$ 45.00	\$ 45.00	\$ 45.00
Total Billed		\$ 45.00	\$ 45.00	\$ 45.00	\$ 45.00	\$ 47.74	\$ 45.00	\$ 45.00	\$ 45.00	\$ 45.00	\$ 45.00	\$ 45.00	\$ 45.00
Water - Usage		2170	1670	1410	1190	2060	1730	1760	2610	1910	3130	3000	3100
Tunis Water System	259												
Water	22-612-4420	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00
Total Billed		\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00
Water - Usage		2097	1920	1292	1721	2036	1731	1863	1212	1104	1401	1521	1521