

Burleson County Utilities FY2024

ATMOS ENERGY

Location	Account	October	November	December	January	February	March	April	May	June	July	August	September
1334 Presidential Corridor	3040076870												
Natural Gas		697.14	\$ 769.27	\$ 847.39	\$955.03	\$ 1,014.78	\$ 954.76	\$ 714.41	\$ 1,619.46	\$ 678.96	\$ 547.79	\$ 587.56	\$ 752.25
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	\$ 547.79	\$ 587.56	\$ 752.25
Gas Usage (CCF)		653	673	753	870	890	946	707	1529	673	526	571	692
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	\$ 76.16	\$ 76.16	\$ 86.48
Other													
Total Billed	23-613-4420	\$ 79.27	\$ 76.43	\$ 77.45	\$ 78.46	\$ 76.43	\$ 77.45	\$ 76.43	\$ 77.33	\$ 76.46	\$ 76.16	\$ 76.16	\$ 86.48
Gas Usage (CCF)		3	0	1	2	0	0	0	1	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)													

Burleson County Utilities FY2024 BLUEBONNET ELECTRIC													
Location	Account	October	November	December	January	February	March	April	May	June	July	August	September
CR 244	96310678												
Electric		\$ 87.79	\$ 86.98	\$ 94.40	\$ 100.11	\$ 84.68	\$ 90.79	\$ 92.19	\$ 95.10	\$ 100.20	\$ 98.60	\$ 109.42	\$ 81.18
Fuel Adjustment/Other				-									
Total Billed	22-612-4420	\$ 87.79	\$ 86.98	\$ 94.40	\$ 100.11	\$ 84.68	\$ 90.79	\$ 92.19	\$ 95.10	\$ 100.20	\$ 98.60	\$ 109.42	\$ 81.18
Electric Usage (kWh)		577	569	643	700	546	607	621	650	701	685	793	511
FM 60	69866579												
Electric	87533626	\$ 255.88	\$ 303.42	\$ 297.81	\$ 315.67	\$ 220.45	\$ 215.26	\$ 251.79	\$ 104.22	\$ 164.64	\$ 229.95	\$ 183.31	\$ 124.33
Fuel Adjustment/Other													
Total Billed	24-614-4420	\$ 255.88	\$ 303.42	\$ 297.81	\$ 315.67	\$ 220.45	\$ 215.26	\$ 251.79	\$ 104.22	\$ 164.64	\$ 229.95	\$ 183.31	\$ 124.33
Electric Usage (kWh)		1957	2423	2368	2543	1610	1559	1917	426	1018	1658	1201	623
12931 CR 437	84027114												
Electric		\$ 97.10	\$ 89.18	\$ 97.80	\$ 131.86	\$ 97.50	\$ 86.79	\$ 96.31	\$ 126.54	\$ 147.98	\$ 165.91	\$ 205.56	\$ 148.47
Fuel Adjustment/Other													
Total Billed	24-614-4420	\$ 97.10	\$ 89.18	\$ 97.80	\$ 131.86	\$ 97.50	\$ 86.79	\$ 96.31	\$ 126.54	\$ 147.98	\$ 165.91	\$ 205.56	\$ 148.47
Electric Usage (kWh)		670	591	677	1017	674	567	662	964	1178	1357	1753	1183
6190 HWY 36 N	118448354												
Electric		\$ 46.52	\$ 43.72	\$ 40.92	\$ 41.32	\$ 40.82	\$ 41.81	\$ 48.03	\$ 49.43	\$ 49.13	\$ 54.13	\$ 55.24	\$ 48.73
Fuel Adjustment/Other													
Total Billed	23-613-4420	\$ 46.52	\$ 43.72	\$ 40.92	\$ 41.32	\$ 40.82	\$ 41.81	\$ 48.03	\$ 49.43	\$ 49.13	\$ 54.13	\$ 55.24	\$ 48.73
Electric Usage (kWh)		165	137	109	113	108	118	180	194	191	241	252	187
CR 144 & FM 111	92494174												
Electric		\$ 70.20	\$ 73.38	\$ 81.33	\$ 84.80	\$ 71.84	\$ 72.96	\$ 70.00	\$ 68.88	\$ 75.72	\$ 97.04	\$ 77.14	\$ 72.46
Fuel Adjustment/Other													
Total Billed	21-611-4420	\$ 70.20	\$ 73.38	\$ 81.33	\$ 84.80	\$ 71.84	\$ 72.96	\$ 70.00	\$ 68.88	\$ 75.72	\$ 97.04	\$ 77.14	\$ 72.46
Electric Usage (kWh)		198	229	307	341	214	225	196	185	252	461	266	220
10640 CR 370	5000003811												
Electric	89859424	\$ 44.06	\$ 41.86	\$ 42.75	\$ 44.66	\$ 47.75	\$ 44.95	\$ 43.15	\$ 32.30	\$ 45.36	\$ 45.95	\$ 45.56	\$ 46.76
Fuel Adjustment/Other	15675834												
Total Billed	23-613-4420	\$ 44.06	\$ 41.86	\$ 42.75	\$ 44.66	\$ 47.75	\$ 44.95	\$ 43.15	\$ 32.30	\$ 45.36	\$ 45.95	\$ 45.56	\$ 46.76
Electric Usage (kWh)		54	32	53	60	91	63	45	44	67	73	69	81

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	\$ 167.74	\$ 171.49	\$ 169.20
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	\$ 167.74	\$ 171.49	\$ 169.20
Electric Usage		1209	747	593	753	874	655	588	869	1382	1614	1661	1638
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	\$ 68.01	\$ 68.17	\$ 64.82
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	\$ 68.01	\$ 68.17	\$ 64.82
Electric Usage		365	151	155	158	143	152	148	154	150	154	155	148

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	\$ 28.44	\$ 26.12	\$ 181.06	\$ 56.26	\$ 32.22	\$ 26.12	\$ 26.00	\$ 26.00	\$ 26.00	\$ 26.00	\$ 26.00	\$ 27.86
Water		\$ 17.50	\$ 17.50	\$ 44.13	\$ 57.08	\$ 57.08	\$ 76.41	\$ 90.56	\$ 104.71	\$ 123.07	\$ 141.43	\$ 141.43	\$ 185.47
Sewer/Garbage/Water District		\$ 55.61	\$ 55.64	\$ 77.39	\$ 87.29	\$ 87.29	\$ 101.15	\$ 128.13	\$ 141.08	\$ 156.62	\$ 172.16	\$ 172.16	\$ 211.01
Total Billed	10-510-4420	\$ 101.55	\$ 99.26	\$ 302.58	\$ 200.63	\$ 176.59	\$ 203.68	\$ 244.69	\$ 271.79	\$ 305.69	\$ 339.59	\$ 339.59	\$ 424.34
Electric Usage		20	1	1271	248	51	1	0	0	0	0	0	0
Water - Usage		0	1	13	18	18	25	30	35	41	47	47	62
100 W Buck Street	17-2200-00												
Electric	CH	\$ 2,700.21	\$ 3,446.93	\$ 6,254.66	\$ 3,174.82	\$ 3,168.99	\$ 3,231.40	\$ 4,061.11	\$ 4,877.73	\$ 3,985.13	\$ 6,799.63	\$ 2,836.24	\$ 4,215.67
Water		\$ 24.46	\$ 78.46	\$ 61.66	\$ 24.61	\$ 141.43	\$ 79.24	\$ 26.96	\$ 24.46	\$ 331.15	\$ 514.75	\$ 575.95	\$ 1,370.20
Sewer/Garbage/Water District		\$ 113.61	\$ 162.15	\$ 143.76	\$ 113.46	\$ 196.62	\$ 155.04	\$ 117.88	\$ 115.44	\$ 384.65	\$ 540.05	\$ 591.85	\$ 1,275.61
Total Billed	10-510-4420	\$ 2,838.28	\$ 3,687.54	\$ 6,460.08	\$ 3,312.89	\$ 3,507.04	\$ 3,465.68	\$ 4,205.95	\$ 5,017.63	\$ 4,700.93	\$ 7,854.43	\$ 4,004.04	\$ 6,861.48
Electric Usage		29281	37681	59900	28299	2888	30199	38880	48204	43089	69328	30840	40881
Water - Usage		5	26	20	5	47	26	6	5	109	169	189	453
HWY 36 S	11-0970-00												
Water		\$ 23.45	\$ 23.45	\$ 23.48	\$ 23.45	\$ 23.45	\$ 23.48	\$ 23.48	\$ 23.45	\$ 23.48	\$ 23.48	\$ 23.48	\$ 23.45
Sewer/Garbage/Water District		\$ 60.00	\$ 60.00	\$ 60.00	\$ 60.00	\$ 60.00	\$ 60.00	\$ 60.00	\$ 60.00	\$ 60.00	\$ 60.00	\$ 60.00	\$ 60.00
Total Billed	21-611-4420	\$ 83.45	\$ 83.45	\$ 83.48	\$ 83.45	\$ 83.45	\$ 83.48	\$ 83.48	\$ 83.45	\$ 83.48	\$ 83.48	\$ 83.48	\$ 83.45
Water - Usage		0	0	1	0	0	1	1	0	1	1	1	0
1338 HWY 21 E	00-1260-00												
Electric		\$ 48.69	\$ 51.99	\$ 53.45	\$ 51.50	\$ 51.50	\$ 46.86	\$ 46.25	\$ 46.98	\$ 36.86	\$ 35.39	\$ 35.03	\$ 33.93
Sewer/Garbage/Water District													
Total Billed	10-567-4420	\$ 48.69	\$ 51.99	\$ 53.45	\$ 51.50	\$ 51.50	\$ 46.86	\$ 46.25	\$ 46.98	\$ 36.86	\$ 35.39	\$ 35.03	\$ 33.93
Electric Usage		186	213	225	209	209	171	166	172	89	77	74	65
1334 HWY 21 E	00-1220-00												
Electric		\$ 2,774.07	\$ 2,569.58	\$ 2,532.84	\$ 2,229.49	\$ 2,378.78	\$ 2,298.82	\$ 2,779.80	\$ 3,652.38	\$ 3,583.93	\$ 3,873.76	\$ 4,344.97	\$ 3,319.21
Water		415.75	452.11	524.83	505.57	615.73	539.23	744.25	858.13	455.14	496.39	511.69	424.84
Sewer/Garbage/Water District		471.92	496.04	544.28	523.22	594.50	545.00	835.03	947.14	598.69	615.49	638.19	562.74
Total Billed	10-567-4420	\$ 3,661.74	\$ 3,517.73	\$ 3,601.95	\$ 3,258.28	\$ 3,589.01	\$ 3,383.05	\$ 4,359.08	\$ 5,457.65	\$ 4,637.76	\$ 4,985.64	\$ 5,494.85	\$ 4,306.79
Electric Usage		26066	24140	23897	21010	22453	21416	26240	35510	34633	37594	62776	31358
Water - Usage		138	150	174	166	202	177	244	284	151	163	168	141
1335 HWY 21 E	00-1223-00												
Electric		\$ 58.09	\$ 150.32	\$ 69.80	\$ 49.18	\$ 47.47	\$ 43.20	\$ 43.93	\$ 203.27	\$ 240.60	\$ 244.99	\$ 260.61	\$ 241.57
Sewer/Garbage/Water District													
Total Billed	10-565-4420	\$ 58.09	\$ 150.32	\$ 69.80	\$ 49.18	\$ 47.47	\$ 43.20	\$ 43.93	\$ 203.27	\$ 240.60	\$ 244.99	\$ 260.61	\$ 241.57
Electric Usage		263	1019	359	190	176	141	147	1453	1759	1759	1923	1767
1336 HWY 21 E	00-1225-00												
Electric		\$ 130.18	\$ 82.96	\$ 71.50	\$ 46.36	\$ 72.35	\$ 137.50	\$ 85.89	\$ 149.45	\$ 163.00	\$ 169.71	\$ 209.11	\$ 201.06
Sewer/Garbage/Water District													
Total Billed	10-565-4420	\$ 130.18	\$ 82.96	\$ 71.50	\$ 46.36	\$ 72.35	\$ 137.50	\$ 85.89	\$ 149.45	\$ 163.00	\$ 169.71	\$ 209.11	\$ 201.06

Burleson County Utilities FY2024													
CITY OF CALDWELL													
Location	Account	October	November	December	January	February	March	April	May	June	July	August	September
Electric Usage		774	387	293	87	300	834	411	932	1043	1098	1421	1355
600 HWY 36 N	04-0010-00												
Electric		\$ 179.83	\$ 191.70	\$ 241.69	\$ 369.45	\$ 176.45	\$ 124.57	\$ 128.50	\$ 175.81	\$ 170.83	\$ 224.12	\$ 196.06	\$ 198.00
Water		\$ 17.50	\$ 17.50	\$ 17.50	\$ 17.50	\$ 17.50	\$ 17.50	\$ 17.50	\$ 17.50	\$ 17.50	\$ 17.50	\$ 17.50	\$ 17.50
Sewer/Garbage/Water District		\$ 18.50	\$ 18.50	\$ 18.50	\$ 18.50	\$ 18.50	\$ 18.50	\$ 18.50	\$ 18.50	\$ 18.50	\$ 18.50	\$ 18.50	
Total Billed	23-613-4420	\$ 215.83	\$ 227.70	\$ 277.69	\$ 405.45	\$ 212.45	\$ 160.57	\$ 164.50	\$ 211.81	\$ 206.83	\$ 260.12	\$ 232.06	\$ 215.50
Electric Usage		1181	1278	1688	2735	1153	728	760	1148	1107	1544	1314	1178
Water - Usage		0	0	0	1	1	0	1	0	1	0	0	1
209 S WRIGHT ST	01-1920-03												
Water		\$ 20.00	\$ 24.28	\$ 131.28	\$ 32.84	\$ 37.12	\$ 469.40	\$ 88.48	\$ 20.00	\$ 37.12	\$ 443.72	\$ 923.08	\$ 212.60
Sewer/Garbage/Water District													
Total Billed	21-611-4420	\$ 20.00	\$ 24.28	\$ 131.28	\$ 32.84	\$ 37.12	\$ 469.40	\$ 88.48	\$ 20.00	\$ 37.12	\$ 443.72	\$ 923.08	\$ 212.60
Water - Usage		0	1	26	3	4	105	16	0	4	99	211	45
205 E. Fox	01-1250-00												
Electric	Annex-DPS-Pbtpn	\$ 1,930.57	\$ 1,873.76	\$ 1,872.61	\$ 2,708.31	\$ 1,795.67	\$ 1,685.05	\$ 1,849.17	\$ 2,234.45	\$ 2,441.76	\$ 2,760.37	\$ 3,050.41	\$ 2,400.46
Water		\$ 34.01	\$ 26.96	\$ 26.96	\$ 24.61	\$ 67.92	\$ 104.71	\$ 29.31	\$ 29.31	\$ 29.31	\$ 29.31	\$ 34.01	\$ 24.46
Sewer/Garbage/Water District		\$ 432.36	\$ 426.42	\$ 426.42	\$ 424.44	\$ 458.10	\$ 483.84	\$ 431.45	\$ 431.45	\$ 431.45	\$ 431.45	\$ 436.63	\$ 426.42
Total Billed	10-510-4420	\$ 2,396.94	\$ 2,327.14	\$ 2,325.99	\$ 3,157.36	\$ 2,321.69	\$ 2,273.60	\$ 2,309.93	\$ 2,695.21	\$ 2,902.52	\$ 3,221.13	\$ 3,521.05	\$ 2,851.34
Electric Usage		16397	15326	15090	22325	15074	14934	16200	20345	22036	25162	28047	20967
Water - Usage		9	6	6	5	22	35	7	7	7	7	9	5

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	\$ 167.88	\$ 194.90	\$ 164.41
Other													
Total Billed	10-455-4420	\$ 111.10	\$ 113.36	\$ 162.19	\$ 161.99	\$ 85.39	\$ 85.87	\$ 98.40	\$ 147.27	\$ 179.85	\$ 167.88	\$ 194.90	\$ 164.41
Electric Usage		805	804	1244	1240	525	554	642	1108	1443	1332	1590	1252
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	\$ 113.82	\$ 147.78	\$ 132.89
Other													
Total Billed	21-611-4420	\$ 92.63	\$ 69.58	\$ 67.54	\$ 60.57	\$ 63.70	\$ 75.80	\$ 84.52	\$ 112.75	\$ 124.19	\$ 125.02	\$ 147.78	\$ 132.89
Electric Usage		626	369	337	270	338	57	503	775	900	915	1132	954
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	\$ 186.54	\$ 206.30	\$ 168.97
Other												38.33	40.67
Total Billed	10-458-4420	\$ 117.93	\$ 106.59	\$ 152.04	\$ 225.90	\$ 113.98	\$ 107.08	\$ 132.90	\$ 189.25	\$ 198.43	\$ 186.54	\$ 244.63	\$ 209.64
Electric Usage		775	492	888	1590	543	650	711	1254	1378	1270	1828	1419
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	\$ 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	\$ 21.94	\$ 21.94	\$ 21.94
Electric Usage		292	0	0	10	0	0	0	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	\$ 23.27	\$ 24.21	\$ 24.28
Other													
Total Billed	20-610-4420	\$ 24.55	\$ 24.91	\$ 25.64	\$ 24.31	\$ 24.98	\$ 24.74	\$ 24.30	\$ 24.63	\$ 25.72	\$ 23.27	\$ 24.21	\$ 24.28
Electric Usage		1	15	20	8	15	12	8	11	21	14	23	23
1516 FM 166/Caldwell	199984022												
Electric								\$ 162.67	\$ 374.66	\$ 559.37	\$ 605.49	\$ 719.28	\$ 558.18
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	\$605.49	\$719.28	\$558.18
Electric Usage								475	2993	4089	4931	6014	3610

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	\$ 33.21	\$ 32.56	\$ 32.96
Total Billed		\$ 32.76	\$ 32.52	\$ 32.92	\$ 34.21	\$ 32.92	\$ 32.68	\$ 32.72	\$ 32.52	\$ 33.53	\$ 33.21	\$ 32.56	\$ 32.96
Water - Usage		150	90	190	510	190	130	140	90	340	260	100	200
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	\$ 32.60	\$ 33.89	\$ 32.52
Total Billed		\$ 33.57	\$ 33.21	\$ 33.04	\$ 33.53	\$ 33.04	\$ 32.28	\$ 32.96	\$ 33.00	\$ 32.44	\$ 32.60	\$ 33.89	\$ 32.52
Water - Usage		350	260	220	340	220	30	200	210	70	110	430	90
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	\$ 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
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		510	510	680	570	520	1020	910	930	1000	970	1670	1120
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	\$ 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
Sewer/Garbage/Water District		55.27					85.42	55.27	55.27	55.27	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	\$ 81.27	\$ 81.27	\$ 81.27
Water - Usage		390	590	520	310	250		420	0	0	0	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	\$ 49.11	\$ 45.00	\$ 45.00
Total Billed		\$ 45.00	\$ 45.00	\$ 45.00	\$ 46.05	\$ 47.75	\$ 45.00	\$ 45.00	\$ 45.00	\$ 46.68	\$ 49.11	\$ 45.00	\$ 45.00
Water - Usage		2490	1400	900	4350	2860	990	2900	1320	4560	5370	2500	3110
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	\$ 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	\$ 20.00	\$ 20.00	\$ 20.00
Water - Usage		1532	1329	1064	3646	1408	4171	1300	1373	1076	1098	2184	938